

Sr No	Employee Name/ Unique code/ Dept_id	DUES									ACCOUNTANT GENERAL DEDUCTIONS (A)					TRY. DED.(B)			DDOBT (C)		PNB Loans / Int	Total Ded. (A+B)	Net Pay
		B. Pay GP	S. Pay P. Pay CshrA CptrA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	RationA Kit M.A. DietMny Risk All	Handi A Flyg All. Fly.Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS	HBA Comp	Car Scoter	Marri Adv/Int.	PayAdv Pnl Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS A FTC	CarUse Total (B)	LF(C)/(D) PLI/CTD O.DDOBT Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.			
		O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat									
22027Post(s) of Assistant in the PayScale/Band of 9300-34800+4000GP Group C Non-Technical Sanction Order No. (if any) spl 6																							
1	RANBIR EG4B90	66,000	0	0	10,560	0	0	0	0	88,780	HRGA 40554	0	0	0	0	30	5,000	0	0	0	25,030	63,750	
		0	0	0	0	1,000	0	0	0		20,000	0	0	0	0	0	0	0	0	0	0	0	
		11,220	0	0	0	0	0	0	0		0	0	0	0	0	0	0	5,030	0	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	20,000	0	0	0	0	0	7,671	0	
Full Month Regular Salary																							
2	SAROJ BALA 3C0L2G	66,000	0	0	10,560	0	0	0	0	88,780	HRGA 35062	0	0	0	0	30	16,100	0	0	0	36,130	52,650	
		0	0	0	0	1,000	0	0	0		20,000	0	0	0	0	0	0	0	0	0	0	0	
		11,220	0	0	0	0	0	0	0		0	0	0	0	0	0	0	16,130	0	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	20,000	0	0	0	0	0	0	0	
Full Month Regular Salary																							
22036Post(s) of Assistant in the PayScale/Band of 9300-34800+3600GP Group C Non-Technical Sanction Order No. (if any) spl 7																							
1	JAWAHAR LAL 3G0L4J	38,700	0	0	6,192	0	0	0	0	52,471	HRGA 40772	0	0	0	0	30	100	0	0	0	17,130	35,341	
		0	0	0	0	1,000	0	0	0		7,000	0	0	0	0	0	0	0	0	0	0	0	
		6,579	0	0	0	0	0	0	0		10,000	0	0	0	0	0	0	130	0	0	350	0	
		0	0	0	0	0	0	0	0		0	0	0	0	17,000	0	0	0	0	0	0	0	
Full Month Regular Salary																							
2	KAMLESH KUMARI 3A0L4G	52,000	0	0	8,320	0	0	0	0	70,160	HRGA 35899	0	0	0	0	30	8,800	0	0	0	33,830	36,330	
		0	0	0	0	1,000	0	0	0		25,000	0	0	0	0	0	0	0	0	0	0	0	
		8,840	0	0	0	0	0	0	0		0	0	0	0	0	0	0	8,830	0	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	25,000	0	0	0	0	0	0	0	
Full Month Regular Salary																							
3	KIRAN BALA 3A0L1S	49,000	0	0	0	0	0	0	0	58,330	HRGA 38213	0	0	0	0	30	50	0	0	0	5,080	53,250	
		0	0	0	0	1,000	0	0	0		5,000	0	0	0	0	0	0	0	0	0	0	0	
		8,330	0	0	0	0	0	0	0		0	0	0	0	0	0	0	80	0	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	5,000	0	0	0	0	0	0	0	
Full Month Regular Salary																							
4	KULDEEP KAUR 3F0L1W	50,500	0	0	8,080	0	0	0	0	68,165	HRGA 38214	0	0	0	0	30	16,000	0	0	0	28,530	39,635	
		0	0	0	0	1,000	0	0	0		12,500	0	0	0	0	0	0	0	0	0	0	0	
		8,585	0	0	0	0	0	0	0		0	0	0	0	0	0	0	16,030	0	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	12,500	0	0	0	0	0	0	0	
Full Month Regular Salary																							
5	MINAKSHI GUPTA 3A0L38	42,300	0	0	6,768	0	0	0	0	57,259	HRGA 43037	0	0	0	0	30	100	0	0	0	20,130	37,129	
		0	0	0	0	1,000	0	0	0		20,000	0	0	0	0	0	0	0	0	0	0	0	
		7,191	0	0	0	0	0	0	0		0	0	0	0	0	0	0	130	0	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	20,000	0	0	0	0	0	0	0	
Full Month Regular Salary																							
6	NAVNEET SAGGI 3H0L31	17,700	0	0	5,664	0	0	0	0	27,373	HRGA 46487	0	0	0	0	30	100	0	0	0	10,130	17,243	
		0	0	0	0	1,000	0	0	0		10,000	0	0	0	0	0	0	0	0	0	0	0	
		3,009	0	0	0	0	0	0	0		0	0	0	0	0	0	0	130	0	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	10,000	0	0	0	0	0	0	0	

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		B. Pay GP	S. Pay P. Pay DA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	RationA Kit M.A. DietMny Risk All	Handi A Flyg All. Fly.Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS	HBA Comp	Car Scoter	Marri Adv/Int.	PayAdv Pnl Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS C NPS A FTC	CarUse Total (B)	LF(C)/(D) PLI/CTD O.DDOBT Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.			
		O.All/ DP	CptrA								G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat									
Suspended Salary-1 for 31 days at 50 % and Salary-2 for 0 days @0 %																							
7	RAKESH SINGH ED4BQ4	46,200	0	0	0	0	0	0	0	0	55,054	HRGA 35847	0	0	0	0	30	50	0	173	0	25,080	29,974
		0	0	0	0	1,000	0	0	0	0		10,000	0	0	0	0	0	0	0	0	0		
		7,854	0	0	0	0	0	0	0	0		15,000	0	0	0	0	0	0	0	80	0		
		0	0	0	0	0	0	0	0	0		0	0	0	0	25,000	0	0	0	173	0		
Full Month Regular Salary																							
8	RAMESH KUMAR 5D0L33	49,000	0	0	0	0	0	0	0	0	58,330	HRGA 38215	0	0	0	0	30	50	0	0	0	19,950	38,380
		0	0	0	0	1,000	0	0	0	0		17,000	0	0	0	0	0	0	0	0	0		
		8,330	0	0	0	0	0	0	0	0		2,570	0	0	0	0	300	0	380	0	0		
		0	0	0	0	0	0	0	0	0		0	0	0	0	19,570	0	0	0	0	0		
Full Month Regular Salary																							
9	SNEH PRABHA 3G0L68	47,600	0	0	7,616	0	0	0	0	0	64,308	HRGA 40609	0	0	0	0	30	100	0	0	0	20,130	44,178
		0	0	0	0	1,000	0	0	0	0		20,000	0	0	0	0	0	0	0	0	0		
		8,092	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	130	0	0		
		0	0	0	0	0	0	0	0	0		0	0	0	0	20,000	0	0	0	0	0		
Full Month Regular Salary																							
10	SOMBIR SINGH 0H0B2X	38,700	0	0	6,192	0	0	0	0	0	52,471	HRGA 46729	0	0	0	0	30	50	0	0	0	18,080	34,391
		0	0	0	0	1,000	0	0	0	0		10,000	0	0	0	0	0	0	0	0	0		
		6,579	0	0	0	0	0	0	0	0		8,000	0	0	0	0	0	0	80	0	0		
		0	0	0	0	0	0	0	0	0		0	0	0	0	18,000	0	0	0	0	0		
Full Month Regular Salary																							
11	UMED SINGH 3E0L3M	38,700	0	0	0	0	0	0	0	0	46,279	HRGA 38219	0	0	0	0	30	100	0	103	0	15,130	31,149
		0	0	0	0	1,000	0	0	0	0		15,000	0	0	0	0	0	0	0	0	0		
		6,579	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	130	0	0		
		0	0	0	0	0	0	0	0	0		0	0	0	0	15,000	0	0	103	0	0		
Full Month Regular Salary																							
12	VEENA RANI 3C0L1Q	49,000	0	0	7,840	0	0	0	0	0	66,170	HRGA 38625	0	0	0	0	30	9,800	0	0	0	29,830	36,340
		0	0	0	0	1,000	0	0	0	0		20,000	0	0	0	0	0	0	0	0	0		
		8,330	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	9,830	0	0		
		0	0	0	0	0	0	0	0	0		0	0	0	0	20,000	0	0	0	0	2,311		
Full Month Regular Salary																							
22019Post(s) of Senior Scale Stenographer in the PayScale/Band of 9300-34800+3600GP Group C Non-Technical Sanction Order No. (if any) spl 9																							
1	VEENA KUMARI 3C0L2P	47,600	0	0	0	0	0	0	0	0	56,692	HRGA 43038	0	0	0	0	30	100	0	173	0	25,730	30,962
		0	0	0	0	1,000	0	0	0	0		15,000	0	0	0	0	0	0	0	0	0		
		8,092	0	0	0	0	0	0	0	0		10,600	0	0	0	0	0	0	130	0	0		
		0	0	0	0	0	0	0	0	0		0	0	0	0	25,600	0	0	173	0	0		
Full Month Regular Salary																							
22020Post(s) of CLERK in the PayScale/Band of 5200-20200+3200GP Group C Non-Technical Sanction Order No. (if any) spl 13																							

Sr No	Employee Name/ Unique code/ Dept_id	DUES										ACCOUNTANT GENERAL DEDUCTIONS (A)					TRY. DED.(B)			DDOBT (C)		PNB Loans / Int	Total Ded. (A+B)	Net Pay				
		B. Pay GP DA O.All/ DP	S. Pay P. Pay CshrA CptrA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	RationA Kit M.A. DietMny Risk All	Handi A Flyg All. Fly.Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS G.Subs. Adv O.AGBT	HBA Comp Adv. Int.	Car Scoter Adv. Int.	Marri Adv/Int. Festiv Wheat	PayAdv Pnl Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS A FTC	CarUse Total (B)	LF(C)/(D) PLI/CTD O.DDOBT Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.								
																					HRGA				HRGA	HRGA	HRGA	HRGA
1	INDRA VATI 3E0L34	40,800	0	0	6,528	0	0	0	0	0	55,264	HRGA 43850 20,000	0	0	0	0	30	500	0	0	0	0	0	0	0	0	30,530	24,734
		0	0	0	1,000	0	0	0	0	0		10,000	0	0	0	0	0	0	530	0	0	0	0	0	0			
		6,936	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0			
		0	0	0	0	0	0	0	0	0		0	0	0	0	30,000	0	0	0	0	0	0	0	0	0			
Full Month Regular Salary																												
22021Post(s) of CLERK in the PayScale/Band of 5200-20200+1900GP Group C Non-Technical Sanction Order No. (if any) spl 15																												
1	MOHINDER SINGH 3F0L69	32,000	0	0	0	0	0	0	0	0	38,440	HRGA 43035 10,000	0	0	0	0	30	50	0	103	0	0	0	0	0	10,080	28,360	
		0	0	0	1,000	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0			
		5,440	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	80	0	0	0	0	0	1,000			
		0	0	0	0	0	0	0	0	0		0	0	0	10,000	0	0	0	103	0	0	0	0	0	0			
Full Month Regular Salary																												
2	PARTAP SINGH 0C4DE2	28,400	0	0	4,544	0	0	0	0	0	38,772	HRGA 43721 10,005	0	0	0	0	30	0	0	0	0	0	0	0	0	10,035	28,737	
		0	0	0	1,000	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0			
		4,828	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	30	0	0	0	0	0	0			
		0	0	0	0	0	0	0	0	0		0	0	0	10,005	0	0	0	0	0	0	0	0	0	0			
Full Month Regular Salary																												
22020Post(s) of Sweeper-Cum-Chowkidar in the PayScale/Band of 4440-7440+1900GP Group D Non-Technical Sanction Order No. (if any) spl 19																												
1	BALJINDER SINGH 3B0L3Y	34,100	0	0	5,456	440	0	0	0	0	47,618	HRGA 40478 8,000	0	0	0	0	5	10	0	0	0	0	0	0	0	11,815	35,803	
		0	0	0	200	1,000	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0			
		5,797	0	0	625	0	0	0	0	0		0	0	0	2,000	0	0	0	15	0	0	0	0	0	0			
		0	0	0	0	0	0	0	0	0		0	0	0	1,800	11,800	0	0	0	0	0	0	0	0	2,230			
Full Month Regular Salary																												
22022Post(s) of Peon in the PayScale/Band of 4440-7440+1800GP Group D Non-Technical Sanction Order No. (if any) spl 20																												
1	CHARAN SINGH 3D0L3N	30,500	0	0	4,880	440	0	0	0	0	42,205	HRGA 46593 8,000	0	0	0	0	5	10	0	0	0	0	0	0	0	8,015	34,190	
		0	0	0	200	1,000	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0			
		5,185	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	15	0	0	0	0	0	0			
		0	0	0	0	0	0	0	0	0		0	0	0	8,000	8,000	0	0	0	0	0	0	0	0	0			
Full Month Regular Salary																												
2	KARAN SINGH 3G0L3K	36,200	0	0	0	440	0	0	0	0	43,994	HRGA 31324 10,000	0	0	0	0	10	10	0	103	0	0	0	0	0	10,020	33,974	
		0	0	0	200	1,000	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0			
		6,154	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	20	0	0	0	0	0	0			
		0	0	0	0	0	0	0	0	0		0	0	0	0	10,000	0	0	0	103	0	0	0	0	0			
Full Month Regular Salary																												
3	KRISHNA DEVI 3A0L3Q	26,400	0	0	4,224	440	0	0	0	0	36,752	HRGA 49098 20,000	0	0	0	0	5	0	0	0	0	0	0	0	0	23,805	12,947	
		0	0	0	200	1,000	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0			
		4,488	0	0	0	0	0	0	0	0		0	0	0	2,000	0	0	0	5	0	0	0	0	0	0			
		0	0	0	0	0	0	0	0	0		0	0	0	1,800	23,800	0	0	0	0	0	0	0	0	0			
Full Month Regular Salary																												
22019Post(s) of Chowkidar in the PayScale/Band of 4440-7440+1900GP Group D Non-Technical Sanction Order No. (if any) 1																												

Sr No	Employee Name/ Unique code/ Dept_id	DUES										ACCOUNTANT GENERAL DEDUCTIONS (A)					TRY. DED.(B)			DDOBT (C)		PNB Loans / Int	Total Ded. (A+B)	Net Pay	
		B. Pay GP	S. Pay P. Pay CshtrA CptrA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	RationA Kit M.A. DietMny Risk All	Handi A Fly. All. Fly. Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS	HBA Comp	Car Scoter	Marri Adv/Int.	PayAdv Pnl Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS C NPS A FTC	CarUse Total (B)	LF(C)/(D) PLI/CTD O.DDOBT Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.					
		O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP	O.All/ DP					
1	PALA RAM 014CIT	36,200	0	0	5,792	440	0	0	0	0	49,786	HRGA 38001	0	0	0	0	5	10	0	0	0	0	27,315	22,471	
		0	0	0	200	1,000	0	0	0	0		16,000	0	0	0	0	0	0	0	0	0	0			
		6,154	0	0	0	0	0	0	0	0		7,500	0	0	2,000	0	0	0	15	0	0	0			
		0	0	0	0	0	0	0	0	0		0	0	0	1,800	27,300	0	0	0	0	0	0			
Full Month Regular Salary																									
22020Post(s) of Driver in the PayScale/Band of 5200-20200+4000GP Group C Non-Technical Sanction Order No. (if any) 051-54																									
1	RANBIR SINGH 0A3MA9	60,200	200	0	0	0	0	0	0	0	71,634	HRGA 35158	0	0	0	0	30	10,200	0	153	0	0	25,230	46,404	
		0	0	0	0	1,000	0	0	0	0		15,000	0	0	0	0	0	0	0	0	0	0	0		
		10,234	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	10,230	0	0	0	0		
		0	0	0	0	0	0	0	0	0		0	0	0	0	15,000	0	0	0	153	0	0	0		
Full Month Regular Salary																									
22026Post(s) of Peon in the PayScale/Band of 4440-7440+1900GP Group D Non-Technical Sanction Order No. (if any) 16760-763dt30/07/2013																									
1	KARAMBIR SINGH 3F0L3U	34,100	0	0	0	440	0	0	0	0	41,537	HRGA 43459	0	0	0	0	5	10	0	103	0	0	22,615	18,922	
		0	0	0	200	1,000	0	0	0	0		11,000	0	0	0	0	0	0	0	0	0	0	0		
		5,797	0	0	0	0	0	0	0	0		9,800	0	0	0	0	0	0	0	15	0	0	0		
		0	0	0	0	0	0	0	0	0		0	0	0	1,800	22,600	0	0	0	103	1,066	0	0		
Full Month Regular Salary																									
2	SUMER SINGH 3C0L3O	34,100	0	0	0	440	0	0	0	0	41,537	HRGA 38926	0	0	0	0	5	10	0	103	0	0	12,158	29,379	
		0	0	0	200	1,000	0	0	0	0		8,000	0	0	343	0	0	0	0	0	0	0	0		
		5,797	0	0	0	0	0	0	0	0		0	0	0	2,000	0	0	0	15	0	0	0	0		
		0	0	0	0	0	0	0	0	0		0	0	0	1,800	12,143	0	0	0	103	1,966	0	0		
Full Month Regular Salary																									
22019Post(s) of Peon in the PayScale/Band of 4440-7440+2000GP Group D Non-Technical Sanction Order No. (if any) Spl1																									
1	RAJINDER SINGH 3E0L4L	36,200	0	0	0	440	0	3,620	0	0	48,229	HRGA 31075	0	0	0	0	5	0	0	103	0	0	25,175	23,054	
		0	0	0	200	1,000	0	0	0	0		16,000	0	0	370	0	0	0	0	0	0	0	0		
		6,769	0	0	0	0	0	0	0	0		5,000	0	0	2,000	0	0	0	5	0	0	0	0		
		0	0	0	0	0	0	0	0	0		0	0	0	1,800	25,170	0	0	0	103	978	0	0		
Full Month Regular Salary																									
Grand Total		1,128,200	200	0	109216	3520	0	3620	0	0	1,466,390	378505	0	0	0	0	615	67310	0	1117	18,572	546,713	919,677		
		0	0	0	1600	27000	0	0	0	0		78470	0	0	713	0	0	0	0	0	0	0	0		
		192,409	0	0	625	0	0	0	0	0		0	0	0	10000	0	0	0	300	0	68,225	0	0		
		0	0	0	0	0	0	0	0	0		0	0	0	10800	478,488	0	0	0	1117	0	0	0		
Rupees Nine Lakh Nineteen Thousand Six Hundreds Seventy Seven Only																									

This is a system generated report, there is no need for signatures.

Sr No	Employee Name/ Unique code/ Dept_id	DUES									ACCOUNTANT GENERAL DEDUCTIONS (A)					TRY. DED.(B)			DDOBT (C)	PNB Loans / Int	Total Ded. (A+B)	Net Pay
		B. Pay GP DA O.All/DP	S. Pay P. Pay CshrA CptrA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	RationA Kit M.A. DietMny Risk All	Handi A Fly. Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS G.Subs. Adv O.AGBT	HBA Comp Adv. Int.	Car Scoter Adv. Int.	Marri Adv/Int. Festiv Wheat	PayAdv Pnl Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS C NPS A FTC	CarUse Total (B)	LF(C)/(D) PLI/CTD O.DDOB Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.		
Post(s) of in the PayScale/Band of Group Non-Technical Sanction Order No. (if any)																						
1	POONAM RAMAN 5A1G3J	77,900 0 13,243 0	0 0 0 0	0 0 0 0	6,232 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	98,375	HRGA 48767 15,000 0 0	0 0 0 0	0 0 0 0	0 0 0 15,000	60 0 0 0	15,500 0 0 0	0 0 15,560 0	0 0 0 0	0 0 0 0	0 0 0 0	30,560	67,815
Full Month Regular Salary																						
1	KULDEEP SINGH JI4BAS	56,300 0 9,571 0	0 0 0 0	0 0 0 0	9,008 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	75,879	HRGA 49758 7,000 3,625 0	0 0 0 0	0 0 0 0	0 0 0 10,625	60 0 0 0	50 0 0 0	0 0 110 0	0 0 0 0	0 0 0 0	0 0 0 0	10,735	65,144
Full Month Regular Salary																						
27747294Post(s) of in the PayScale/Band of 37400-67000+8000GP Group A Non-Technical Sanction Order No. (if any) spl 1																						
1	SARITA MALIK 5F0L31	129,600 0 22,032 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	151,632	HRGA 49560 20,000 0 0	0 0 0 0	0 0 0 0	0 0 0 20,000	120 0 0 0	22,000 0 0 0	0 0 22,120 0	345 0 0 345	0 0 0 0	0 0 0 0	42,120	109,512
Full Month Regular Salary																						
23121911Post(s) of in the PayScale/Band of 9300-34800+5400GP Group B Non-Technical Sanction Order No. (if any) spl 4																						
1	RAJBALA KATARIA 1C2V6B	95,800 0 16,286 0	0 0 0 0	0 0 0 0	15,328 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	128,414	HRGA 38145 15,000 0 0	0 0 0 0	0 0 0 0	0 0 0 15,000	60 0 0 0	32,500 0 0 0	0 0 32,560 0	0 0 0 0	0 0 0 0	0 0 0 0	47,560	80,854
Full Month Regular Salary																						
27747295Post(s) of in the PayScale/Band of 9300-34800+4800GP Group B Non-Technical Sanction Order No. (if any) spl1																						
1	RACHNA YADAV 3F0L5S	76,500 0 13,005 0	0 0 0 0	0 0 0 0	12,240 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	102,745	HRGA 48777 10,000 0 0	0 0 0 0	0 0 0 0	0 0 0 10,000	60 0 0 0	15,000 0 0 0	0 0 15,060 0	0 0 0 0	0 0 0 0	0 0 0 0	25,060	77,685
Full Month Regular Salary																						
27747295Post(s) of in the PayScale/Band of 9300-34800+4200GP Group B Non-Technical Sanction Order No. (if any) spl 4																						
1	KANTA RANI 3I0L66	70,000 0 11,900 0	0 0 0 0	0 0 0 0	11,200 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	94,100	HRPWD 31016 25,000 0 0	0 0 0 0	0 0 0 0	0 0 0 25,000	60 0 0 0	18,000 0 0 0	0 0 18,060 0	0 0 0 0	0 0 0 0	0 0 0 0	43,060	51,040
Full Month Regular Salary																						
27747294Post(s) of in the PayScale/Band of 9300-34800+4600GP Group B Non-Technical Sanction Order No. (if any) spl1																						
1	KAMLESH RANA 3A0L5X	78,800 0 13,396 0	0 0 0 0	0 0 0 0	12,608 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	105,804	HRGA 43468 10,000 0 0	0 0 0 0	0 1411 0 0	0 0 0 11,411	60 0 0 0	77,000 0 0 0	0 0 77,060 0	0 0 0 0	0 0 0 0	0 0 0 4,150	88,471	17,333

Voucher No 000021 Date 02-01-2020 DETAIL PAYBILL

Month: December,2019-20

PaybillNoTreasury: 16001442-2019-20-12-30-04

2235 : Integrated Child Development Services Schemes (WCD)==>Gazetted with Gpf Account==>GICDS==>1

Sr No	Employee Name/ Unique code/ Dept_id	DUES									ACCOUNTANT GENERAL DEDUCTIONS (A)					TRY. DED.(B)			DDOBT (C)		PNB Loans / Int	Total Ded. (A+B)	Net Pay
		B. Pay GP DA O.All/DP	S. Pay P. Pay CshrA CptrA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	RationA Kit M.A. DietMny Risk All	Handi A Flyg All. Fly.Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS G.Subs. Adv O.AGBT	HBA Comp Adv. Int.	Car Scoter Adv. Int.	Marri Adv/Int. Festiv Wheat	PayAdv Pnl Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS C NPS A FTC	CarUse Total (B)	LF(C)/(D) PLI/CTD O.DDOBT Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.			
Full Month Regular Salary																							
Grand Total		584,900	0	0	66616	0	0	0	0	756,949	102000	0	0	0	0	480	180050	0	345	8,340	287,566	469,383	
		0	0	0	0	6000	0	0	0		3625	0	1411	0	0	0	0	0	0				
		99,433	0	0	0	0	0	0	0		0	0	0	0	0	0	0	180,530	0				
		0	0	0	0	0	0	0	0			0	0	0	107,036	0	0		345				
Rupees Four Lakh Sixty Nine Thousand Three Hundreds Eighty Three Only																							

This is a system generated report, there is no need for signatures.

Month: January,2019-20

PaybillNoTreasury: 16001442-2019-20-01-24-04

2235 : Staff for headquarter (WCD) -Establishment Expenses==>Gazetted with Gpf Account==>GAZ WITH GPF

Sr No	Employee Name/ Unique code/ Dept_id	DUES									ACCOUNTANT GENERAL DEDUCTIONS (A)					TRY. DED.(B)			DDOBT (C)		PNB Loans / Int	Total Ded. (A+B)	Net Pay			
		B. Pay GP	S. Pay P. Pay Csh/A CptrA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	Ration Kit M.A. DietMny Risk All	Handi Fly. Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/NPS	HBA Comp	Car Scoter	Marri Adv/Int.	PayAdv Pnl Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS C NPS A FTC	CarUse Total (B)	LF(C)/(D) PLI/CTD O.DDOBT Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.						
		O.All/ DP	O.All/ CptrA	O.All/ Sprvsry	O.All/ Depu A.	O.All/ Hrdsp	O.All/ Risk All	O.All/ TA/Spl /FixTA	O.All/ Sump. /PolMed		G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat												
660628 Post(s) of Accounts Officer in the PayScale/Band of 9300-34800+5400GP Group B Non-Technical Sanction Order No. (if any) spl 5																										
1	SEEMA ARORA 4E4B0C	73,400	0	0	11,744	0	0	0	0	98,622	HREDU 152020 12,500	0	0	0	0	60	21,000	0	0	0	0	0	0	0	33,560	65,062
Full Month Regular Salary																										
660632 Post(s) of in the PayScale/Band of 9300-34800+4000GP Group C Non-Technical Sanction Order No. (if any) spl 6																										
1	GURTEJ SINGH 3D0L1Y	68,000	0	0	0	0	0	0	0	80,560	HRGA 31551 7,000	1,820	0	0	0	60	12,600	0	0	0	0	0	0	0	24,157	56,403
Full Month Regular Salary																										
660630 Post(s) of Superintendent in the PayScale/Band of 9300-34800+4200GP Group B Non-Technical Sanction Order No. (if any) spl 7																										
1	SURAJ BHAN 8I0L07	66,000	0	0	0	0	0	0	0	78,250	HRGA 28595 15,000	0	0	0	0	60	10,000	0	2,146	0	0	0	0	0	25,060	53,190
Full Month Regular Salary																										
660628 Post(s) of PRIVATE SECRETARY in the PayScale/Band of 9300-34800+4200GP Group B Non-Technical Sanction Order No. (if any) Spl1																										
1	INDU BALA 3I0L12	72,100	200	0	11,536	0	0	0	0	97,093	HRGA 28640 15,000	0	0	0	0	60	18,000	0	0	0	0	0	0	0	33,060	64,033
Full Month Regular Salary																										
2	RISHI PAL SAINI 3E0L2N	72,100	200	0	0	0	0	0	0	85,557	HRGA 28770 15,000	0	0	0	0	60	11,600	0	0	0	0	0	0	0	27,060	58,497
Full Month Regular Salary																										
Grand Total		351,600	400	0	23280	0	0	0	0	440,082	64500	0	0	0	0	300	73200	0	2146	11,300	142,897	297,185				
		0	30	0	0	5000	0	0	0		2277	1820	0	0	0	0	0	0	0	0	0	0	0	0		
		59,772	0	0	0	0	0	0	0		0	0	0	0	0	800	0	74,300	0	0	0	0	0	0		
		0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	2146	0	0	0	0	0		
Rupees Two Lakh Ninety Seven Thousand One Hundreds Eighty Five Only																										

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Sr No	Employee Name/ Unique code/ Dept_id	DUES									ACCOUNTANT GENERAL DEDUCTIONS (A)					TRY. DED.(B)			DDOBT (C)		PNB Loans / Int	Total Ded. (A+B)	Net Pay	
		B. Pay GP	S. Pay P. Pay DA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	RationA Kit M.A. Flyg All. DietMny Risk All	Handi A Fly. Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS	HBA Comp	Car Scoter	Marri Adv/Int.	PayAdv Pnl Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS C NPS A FTC	CarUse Total (B)	LF(C)/(D) PLI/CTD O.DDOBT Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.				
Post(s) of in the PayScale/Band of Group Non-Technical Sanction Order No. (if any)																								
1	ARTI IF5628	56,300	200	0	9,008	0	0	0	0	76,079	111003348133	0	0	0	0	60	16,000	0	0	0	0	0	22,647	53,432
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	6,587	0	0	0	0	0	0	0
		9,571	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22,647	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Full Month Regular Salary																								
Grand Total		56,300	200	0	9008	0	0	0	0	76,079	0	0	0	0	0	60	16000	0	0	0	0	0	22,647	53,432
		0	0	0	0	1000	0	0	0	0	0	0	0	0	0	6587	0	0	0	0	0	0	0	0
		9,571	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22,647	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rupees Fifty Three Thousand Four Hundreds Thirty Two Only																								

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Sr No	Employee Name/ Unique code/ Dept_id	DUES									ACCOUNTANT GENERAL DEDUCTIONS (A)					TRY. DED.(B)			DDOBT (C)		PNB Loans / Int	Total Ded. (A+B)	Net Pay			
		B. Pay GP	S. Pay P. Pay DA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	RationA Kit M.A. Flyg All. DietMny Risk All	Handi A Fly. Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS	HBA Comp	Car Scoter	Marri Adv/Int.	PayAdv Pnl Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS C NPS A FTC	CarUse Total (B)	LF(C)/(D) PLI/CTD O.DDOBT Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.						
27747294Post(s) of in the PayScale/Band of 37400-67000+8000GP Group A Non-Technical Sanction Order No. (if any) spl 1																										
1	SARITA MALIK	129,600	0	0	0	0	0	0	0	0	151,632	HRGA 49560 20,000	0	0	0	0	0	120	40,000	0	345	0	0	60,120	91,512	
	5F0L31	22,032	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	40,120	0	0	0	0		
		0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	345	0	0		
Full Month Regular Salary																										
	Grand Total	129,600	0	0	0	0	0	0	0	0	151,632	20000	0	0	0	0	0	120	40000	0	345	0	0	60,120	91,512	
		0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0		
		22,032	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	40,120	0	0	0	0		
		0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	345	0	0		
Rupees Ninety One Thousand Five Hundreds Twelve Only																										

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