

Month: July,2018-19

PaybillNoTreasury: 05000561-2018-19-08-19-01

2053 : Establishment==>NPS-Gazetted==>DEPUTY COMMISSIONER FARIDABAD==>7==>7

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. 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	CshrA CptrA								G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat																		
1Post(s) of Deputy Commissioner in the PayScale/Band of FUN-L-7 Group A Non-Technical Sanction Order No. (if any) 1111																																
1	ATUL KUMAR DWIVEDI 5E1A7Q	96,900	0	0	0	0	0	0	0	0	104,683	110062854165	0	0	0	0	0	120	10,000	0	0	0	0	0	0	0	0	0	0	20,488	84,195	
		0	0	0	0	1,000	0	0	0	0		0	0	0	0	0	0	0	0	10,368	0	0	0	0	0	0	0	0	0	0	0	
		6,783	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	20,488	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	0	0	0	0	
Full Month Regular Salary																																
	Grand Total	96,900	0	0	0	0	0	0	0	0	104,683		0	0	0	0	0	0	120	10000	0	0	0	0	0	0	0	0	0	0	20,488	84,195
		0	0	0	0	1000	0	0	0	0		0	0	0	0	0	0	0	0	10368	0	0	0	0	0	0	0	0	0	0	0	0
		6,783	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	20,488	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	0	0	0	0	0	
Rupees Eighty Four Thousand One Hundreds Ninety Five Only																																

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. 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. 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.											
1 Post(s) of Deputy Commissioner in the PayScale/Band of FUN-L-7 Group A Non-Technical Sanction Order No. (if any) 1111																															
1	ATUL KUMAR DWIVEDI 5E1A7Q	96,900	0	0	0	0	0	0	0	0	104,683	110062854165	0	0	0	0	0	120	10,000	0	0	0	0	0	0	0	0	0	20,488	84,195	
		0	0	0	0	1,000	0	0	0	0		0	0	0	0	0	0	0	0	10,368	0	0	0	0	0	0	0	0	0	0	
		6,783	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	20,488	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	0	0	
Full Month Regular Salary																															
	Grand Total	96,900	0	0	0	0	0	0	0	0	104,683		0	0	0	0	0	0	120	10000	0	0	0	0	0	0	0	0	0	20,488	84,195
		0	0	0	0	1000	0	0	0	0		0	0	0	0	0	0	0	0	10368	0	0	0	0	0	0	0	0	0	0	0
		6,783	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	20,488	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	0	0	0	
Rupees Eighty Four Thousand One Hundreds Ninety Five Only																															

Srno	Employee Name	GPF/PRAN	Pay Month	Basic Pay	Grade Pay	Handi. All.	NPA	DA Due	DA Drawn	DA Arrear	GPF/NPS	Net DA
1 Post(s) of Deputy Commissioner in the Payscale of FUN-L-7 Non-Technical												
1	ATUL KUMAR DWIVEDI,5E1A7Q	110062854165										
			1	94100	0	0	0	6587	4705	1882	188	1694
			2	94100	0	0	0	6587	4705	1882	188	1694
			3	94100	0	0	0	6587	4705	1882	188	1694
			4	94100	0	0	0	6587	4705	1882	188	1694
			5	94100	0	0	0	6587	4705	1882	188	1694
			Sub Total	470500	0	0	0	32935	23525	9410	940	8470
Grand Total Rupees Eight Thousand Four Hundreds Seventy Only (8470)												

Voucher No

Date

Month: Salary Arrear,2018-19

PaybillNoTreasury: 05000561-2018-19-08-19-02

2053 : Establishment==>NPS-Gazetted==>DEPUTY COMMISSIONER FARIDABAD==>7==>7

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. 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. 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.												
		O.All/ DP	CshrA CptrA								G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.																			
1Post(s) of Deputy Commissioner in the PayScale/Band of FUN-L-7 Group A Non-Technical Sanction Order No. (if any) 1111																																
1	ATUL KUMAR DWIVEDI 5E1A7Q	0	0	0	0	0	0	0	0	1,000	110062854165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																																
Grand Total		0	0	0	0	0	0	0	0	1,000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Rupees One Thousand Only																																

Srno	Employee Name	GPF/PRAN	Pay Month	Basic Pay	Grade Pay	Handi. All.	NPA	DA Due	DA Drawn	DA Arrear	GPF/ NPS	Net DA
1 Post(s) of City Magistrate in the Payscale of 15600-39100+5400GP Non-Technical												
1	BELINA ,LD0LGJ	111008115016										
			1	57800	0	0	0	4046	2890	1156	116	1040
			2	57800	0	0	0	4046	2890	1156	116	1040
			3	57800	0	0	0	4046	2890	1156	116	1040
			4	46240	0	0	0	3237	2312	925	93	832
			5	50342	0	0	0	3524	2517	1007	101	906
			Sub Total	269982	0	0	0	18899	13499	5400	542	4858
Grand Total	Rupees Four Thousand Eight Hundreds Fifty Eight Only (4858)											

Voucher No

Date

Month: Salary Arrear,2018-19

PaybillNoTreasury: 05000561-2018-19-08-17-02

2053 : Establishment==>NPS-Gazetted==>NPS GAZETTED UNDER TRANING-5==>5

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. 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	CshtrA CptrA	Sprvsry	Depu A.	Hrdsp	Risk All	/FixTA			G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat																
1Post(s) of City Magistrate in the PayScale/Band of 15600-39100+5400GP Group A Non-Technical Sanction Order No. (if any) spl1																														
1	BELINA LD0LGJ	0	0	0	0	0	0	0	0	0	1,000	111008115016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																														
Grand Total		0	0	0	0	0	0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Rupees One Thousand Only																														

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 DietMny Hrdsp	RationA Kit M.A. Flyg All. Fly.Cer. TA/Spl /FixTA	Handi A	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS	HBA Comp	Car Scoter	Marri Adv/Int.	PayAdv Pnl Int Total (A)	LIC	InTx NPS C NPS A	CarUse Total (B)	LF(C)/(D) PLI/CTD O.DDOBT Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.									
1Post(s) of City Magistrate in the PayScale/Band of 15600-39100+5400GP Group A Non-Technical Sanction Order No. (if any) spl1																													
1	BELINA LD0LGJ	59,500	0	0	0	0	0	0	0	0	64,665	111008115016	0	0	0	0	0	120	5,000	0	0	0	0	0	0	0	0	11,487	53,178
		0	0	0	0	1,000	0	0	0	0		0	0	0	0	0	0	0	0	6,367	0	0	0	0	0	0	0	0	0
		4,165	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	11,487	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
Full Month Regular Salary																													
Grand Total		59,500	0	0	0	0	0	0	0	0	64,665		0	0	0	0	0	0	120	5000	0	0	0	0	0	0	0	11,487	53,178
		0	0	0	0	1000	0	0	0	0		0	0	0	0	0	0	0	0	6367	0	0	0	0	0	0	0	0	0
		4,165	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	11,487	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
Rupees Fifty Three Thousand One Hundreds Seventy Eight Only																													

Month: July,2018-19

PaybillNoTreasury: 05000561-2018-19-08-17-01

2053 : Establishment==>NPS-Gazetted==>NPS GAZETTED UNDER TRAINING-5==>5

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 DietMny Hrdsp	RationA Kit M.A. Flyg All. Fly.Cer. TA/Spl /FixTA	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	GIS LIC	InTx NPS C	CarUse Total (B)	LF(C)/(D) PLI/CTD	O.DDOBT				SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.						
		O.All/ DP	CshtrA CptrA	Sprvsry	Inst. A/ Depu A.	Hrdsp	Risk All	TA/Spl /FixTA			G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat	Total (A)	Other/ Mis.Re.	NPS A	FTC	Total (C)											
1Post(s) of City Magistrate in the PayScale/Band of 15600-39100+5400GP Group A Non-Technical Sanction Order No. (if any) spl1																														
1	BELINA LD0LGJ	59,500	0	0	0	0	0	0	0	0	64,665	111008115016	0	0	0	0	0	120	5,000	0	0	0	0	0	0	0	0	11,487	53,178	
		0	0	0	0	1,000	0	0	0	0		0	0	0	0	0	0	0	0	6,367	0	0	0	0	0	0	0	0	0	0
		4,165	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	11,487	20,514	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	
Full Month Regular Salary																														
Grand Total		59,500	0	0	0	0	0	0	0	0	64,665		0	0	0	0	0	0	120	5000	0	0	0	0	0	0	0	0	11,487	53,178
		0	0	0	0	1000	0	0	0	0		0	0	0	0	0	0	0	0	6367	0	0	0	0	0	0	0	0	0	0
		4,165	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	11,487	20514	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	
Rupees Fifty Three Thousand One Hundreds Seventy Eight Only																														

Voucher No 000166 Date 30-07-2018 DETAIL PAYBILL

Month: June,2018-19

PaybillNoTreasury: 05000561-2018-19-07-15-03

2053 : Establishment==>Non-Gazetted with Gpf Account==>GEN. STAFF WITH GPF==>3

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 DietMny Risk All	RationA Kit M.A. Flyg All. Fly.Cer. TA/Spl /FixTA	Handi A	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	CshtrA CptrA								G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat														
4098Post(s) of CLERK in the PayScale/Band of 5200-20200+1900GP Group C Non-Technical Sanction Order No. (if any) 1spl																												
1	JITENDER KUMAR 4C161U	26,000	0	0	0	0	0	0	0	0	28,320	HRGA 49694 5,000	0	0	0	0	30	0	0	0	0	0	0	0	0	0	5,171	23,149
		0	0	0	0	500	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		1,820	0	0	0	0	0	0	0	0		0	0	0	0	0	141	0	0	171	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	26,000	0	0	0	0	0	0	0	0	28,320	5000	0	0	0	0	30	0	0	0	0	0	0	0	0	0	5,171	23,149
		0	0	0	0	500	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		1,820	0	0	0	0	0	0	0	0		0	0	0	0	0	141	0	0	171	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 Twenty Three Thousand One Hundreds Forty Nine Only																												

Voucher No 000166 Date 30-07-2018 DETAIL PAYBILL

Month: June,2018-19

PaybillNoTreasury: 05000561-2018-19-07-15-03

2053 : Establishment==>Non-Gazetted with Gpf Account==>GEN. STAFF WITH GPF==>3

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. 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	GIS LIC	InTx NPS C NPS A	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	CshtrA CptrA	Sprvsry	Inst. A/ Depu A.	Hrdsp	Risk All	/FixTA			G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat	Total (A)	Other/ Mis.Re.	FTC														
4098Post(s) of CLERK in the PayScale/Band of 5200-20200+1900GP Group C Non-Technical Sanction Order No. (if any) 1spl																															
1	JITENDER KUMAR 4C161U	26,000	0	0	0	0	0	0	0	0	28,320	HRGA 49694 5,000	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	5,171	23,149
		0	0	0	0	500	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		1,820	0	0	0	0	0	0	0	0		0	0	0	0	0	141	0	171	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	0	0	0	0	0	0
Full Month Regular Salary																															
	Grand Total	26,000	0	0	0	0	0	0	0	0	28,320	5000	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	5,171	23,149
		0	0	0	0	500	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		1,820	0	0	0	0	0	0	0	0		0	0	0	0	0	141	0	171	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	0	0	0	0	0	0
Rupees Twenty Three Thousand One Hundreds Forty Nine Only																															

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.													
Post(s) of Assistant in the PayScale/Band of Group Non-Technical Sanction Order No. (if any)																																	
1	RAJESH KUMAR 4A1615	38,700	0	0	0	0	0	0	0	0	0	0	0	42,409	HRGA 44870 10,000	0	0	0	0	0	0	30	500	0	0	0	0	0	0	0	0	10,765	31,644
Full Month Regular Salary																																	
4095Post(s) of Superintendent in the PayScale/Band of 9300-34800+4200GP Group B Non-Technical Sanction Order No. (if any) 2-spl																																	
1	YUDHISTER KUMAR 5H1Q6Q	60,400	0	0	4,274	0	0	0	0	0	0	0	0	69,902	HRGA 23595 15,001	0	0	0	0	0	0	60	2,000	0	0	0	0	0	0	0	0	17,061	52,841
Full Month Regular Salary																																	
4098Post(s) of Assistant in the PayScale/Band of 9300-34800+3600GP Group C Non-Technical Sanction Order No. (if any) 1spl																																	
1	ANITA VIJ 4F1611	47,600	0	0	3,462	0	0	0	0	0	0	0	0	55,394	HRGA 33330 20,000	0	0	0	0	0	0	30	1,000	0	0	0	0	0	0	350	21,030	34,364	
Full Month Regular Salary																																	
2	GAJRAJ SINGH 6C1QDW	39,900	0	0	2,902	0	0	0	0	0	0	0	0	46,595	HRGA 41985 3,500	0	0	0	0	0	0	30	700	0	0	0	0	0	0	0	0	8,480	38,115
Full Month Regular Salary																																	
3	HORILAL 0H16NG	42,300	0	0	2,984	0	0	0	0	0	0	0	0	49,245	HRGA 45991 20,000	0	0	0	0	0	0	30	700	0	0	0	0	0	0	730	20,730	28,515	
Full Month Regular Salary																																	
4	POONAM ARORA 1F17IL	44,900	0	0	3,288	0	0	0	0	0	0	0	0	52,331	HRGA 36328 10,000	0	0	0	0	0	0	30	600	0	0	0	0	0	0	630	18,130	34,201	
Full Month Regular Salary																																	
5	SANTOSH DEVI 4B161D	36,500	0	0	0	0	0	0	0	0	0	0	0	40,055	HRGA 47754 4,000	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	14,211	25,844
Full Month Regular Salary																																	

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	CshrA O.All/ DP	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	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.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT	O.AGT											
3	SAVINDER KUMAR 411616	26,300	0	0	1,782	0	0	0	0	0	30,923	HRGA 41213 5,000	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	5,030	25,893	
Full Month Regular Salary		0	0	0	0	1,000	0	0	0	0	0	5,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4098Post(s) of CLERK in the PayScale/Band of 5200-20200+1900GP Group C Non-Technical Sanction Order No. (if any) 1spl																																
1	JITENDER KUMAR 4C161U	26,000	0	0	0	0	0	0	0	0	28,820	HRGA 49694 5,000	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	5,171	23,649	
Full Month Regular Salary		0	0	0	0	1,000	0	0	0	0	0	5,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Full Month Regular Salary		1,820	0	0	0	0	0	0	0	0	0	0	0	0	0	0	141	0	171	0	0	0	0	0	0	0	0	0	0	0	0	0
2	KAMAL SINGH 4F16CP	29,300	0	0	2,024	0	0	0	0	0	34,375	HRGA 49521 5,000	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	5,030	29,345	
Full Month Regular Salary		0	0	0	0	1,000	0	0	0	0	0	5,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Full Month Regular Salary		2,051	0	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
3	RANBIR SINGH PANWAR 4D161T	24,500	0	0	0	0	0	0	0	0	27,215	HRGA 44234 12,000	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	12,172	15,043	
Full Month Regular Salary		0	0	0	0	1,000	0	0	0	0	0	12,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Full Month Regular Salary		1,715	0	0	0	0	0	0	0	0	0	0	0	0	0	0	142	0	172	0	0	0	0	0	0	0	0	0	0	0	0	0
4	RANJEET SINGH 4A161W	25,500	0	0	1,972	0	0	0	0	0	30,257	HRGA 41378 7,000	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	7,030	23,227	
Full Month Regular Salary		0	0	0	0	1,000	0	0	0	0	0	7,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Full Month Regular Salary		1,785	0	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
5	SOHAN PAL 4F1628	25,500	0	0	1,982	0	0	0	0	0	30,267	HRGA 41611 10,000	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	10,030	20,237	
Full Month Regular Salary		0	0	0	0	1,000	0	0	0	0	0	10,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Full Month Regular Salary		1,785	0	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
Full Month Regular Salary		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
4097Post(s) of Driver in the PayScale/Band of 5200-20200+3200GP Group C Non-Technical Sanction Order No. (if any) 1spl																																
1	PRADEEP OH16NY	42,000	100	0	3,100	0	0	0	0	0	49,140	HRGA 49413 10,000	0	0	0	0	30	300	0	0	0	0	0	0	0	0	0	0	10,330	38,810		
Full Month Regular Salary		0	0	0	0	1,000	0	0	0	0	0	10,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Full Month Regular Salary		2,940	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	330	0	0	0	0	0	0	0	0	0	0	0	0	0
Full Month Regular Salary		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
4095Post(s) of DAFTARI in the PayScale/Band of 4860-20200+2000GP Group D Non-Technical Sanction Order No. (if any) 1spl																																

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	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																						
1	RAJBIR SINGH 4C162B	28,700	0	0	2,148	240	0	0	0	0	34,922	HRGA 47480 2,500	0	0	0	0	5	500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,894	30,028		
Full Month Regular Salary																																				
Grand Total		1,312,410	100	0	70178	3360	0	0	0	0	1,520,423	328877	0	0	0	0	795	17610	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,508	404,455	1,115,968
		0	0	0	2800	36581	0	0	0	0		30750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		91,869	0	0	3125	0	0	0	0	0		0	0	0	0	0	1866	0	20,271	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	24557	384,184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rupees Eleven Lakh Fifteen Thousand Nine Hundreds Sixty Eight Only																																				

Voucher No

Date

Month: Salary Arrear,2018-19

PaybillNoTreasury: 05000561-2018-19-08-16-03

2053 : Establishment==>NPS-Non-Gazetted==>NPS NON GAZETTED-4==>4

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.										
3	GAJENDER SINGH BBAKPM	0	0	0	0	0	0	0	0	0	1,000	110191615115	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																														
4	HEMLATA UCAPXG	0	0	0	0	0	0	0	0	0	1,000	110132619454	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																														
5	JAI SINGH OCAP40	0	0	0	0	0	0	0	0	0	1,000	110102645448	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																														
6	JAI SINGH UHAPEC	0	0	0	0	0	0	0	0	0	1,000	110192619451	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																														
7	MANISH KUMAR UGAP4N	0	0	0	0	0	0	0	0	0	1,000	110112622811	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																														
8	RAJENDER SINGH 9A16N5	0	0	0	0	0	0	0	0	0	758	110022871745	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	758
Salary Arrear -for 16/05/2018 to 30/06/2018																														
9	RAJESH KAAPE2	0	0	0	0	0	0	0	0	0	1,000	110152619453	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																														
10	SUNIL 975 NUH XLABC3	0	0	0	0	0	0	0	0	0	1,000	110110950693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																														

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. 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	CshrA CptrA								G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat																					
Post(s) of CLERK in the PayScale/Band of Group Non-Technical Sanction Order No. (if any)																																			
1	RAMESHWAR PRASHAD 4E162I	25,200	0	0	0	0	0	0	0	0	0	0	0	27,964	111000537804	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	2,861	25,103	
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,696	0	0	0	0	0	0	0	0	0	0	0	
		1,764	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	135	0	0	2,861	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	0	0	0	0	0	0	0	
Full Month Regular Salary																																			
281Post(s) of Peon in the PayScale/Band of 4440-7440+1300GP Group D Non-Technical Sanction Order No. (if any) spl-1																																			
1	NARESH 6IAE06	17,900	0	0	1,210	240	0	0	0	0	0	0	0	21,803	110098011702	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	1,920	19,883
		0	0	0	200	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,915	0	0	0	0	0	0	0	0	0	0	0	0
		1,253	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,920	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	0	0	0	0	0	0	0	
Full Month Regular Salary																																			
29Post(s) of CLERK in the PayScale/Band of FUN-L-2 Group C Non-Technical Sanction Order No. (if any) Spl-1																																			
1	GAURAV CHAUHAN QIAPON	19,900	0	0	1,516	0	0	0	0	0	0	0	0	23,809	110152576278	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,129	0	0	0	0	0	0	0	0	0	0	0	0
		1,393	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,159	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	0	0	0	0	0	0	0	
Full Month Regular Salary																																			
2	GAURAV KUMAR QHAPXX	19,900	0	0	1,516	0	0	0	0	0	0	0	0	23,809	110182645718	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,129	0	0	0	0	0	0	0	0	0	0	0	0
		1,393	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,159	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	0	0	0	0	0	0	0	
Full Month Regular Salary																																			
3	NEERU KFAPD7	19,900	0	0	1,516	0	0	0	0	0	0	0	0	23,809	110132576279	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,129	0	0	0	0	0	0	0	0	0	0	0	0
		1,393	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,159	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	0	0	0	0	0	0	0	
Full Month Regular Salary																																			
4	POOJA II UFAMG6	19,900	0	0	1,516	0	0	0	0	0	0	0	0	23,809	110102619481	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,129	0	0	0	0	0	0	0	0	0	0	0	0
		1,393	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,159	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	0	0	0	0	0	0	0	
Full Month Regular Salary																																			
300Post(s) of CLERK in the PayScale/Band of 5200-20200+1900GP Group C Non-Technical Sanction Order No. (if any) 1spl																																			
1	AJAY OAAPXO	19,900	0	0	1,516	0	0	0	0	0	0	0	0	23,809	110172619452	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,129	0	0	0	0	0	0	0	0	0	0	0	0
		1,393	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,159	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	0	0	0	0	0	0	0	
Full Month Regular Salary																																			

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. 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	CshrA CptrA								G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat																		
10	YATISHWAR SINGH 8C16H1	19,900	0	0	1,516	0	0	0	0	0	23,809	110082591979	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	2,159	21,650	
		0	0	0	0	1,000	0	0	0	0			0	0	0	0	0	0	0	2,129	0	0	0	0	0	0	0	0	0	0	0	
		1,393	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	2,159	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	0	0	
		Full Month Regular Salary																														
		281Post(s) of Driver in the PayScale/Band of 5200-20200+2400GP Group C Non-Technical Sanction Order No. (if any) 1spl																														
1	VED PAL 9F615R	29,600	100	0	2,090	0	0	0	0	0	34,862	110083608032	0	0	0	0	0	120	500	0	0	0	0	0	0	0	0	0	0	3,787	31,075	
		0	0	0	0	1,000	0	0	0	0			0	0	0	0	0	0	0	3,167	0	0	0	0	0	0	0	0	0	0	0	0
		2,072	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	3,787	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	0	0	0	0
		Full Month Regular Salary																														
		282Post(s) of Peon in the PayScale/Band of 4440-7440+1800GP Group D Non-Technical Sanction Order No. (if any) 1spl																														
1	BIKRAM SINGH 1C1QYP	24,900	0	0	1,796	240	0	0	0	0	29,879	110030629301	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	4,558	25,321	
		0	0	0	200	1,000	0	0	0	0			0	0	0	0	0	0	0	2,664	0	0	0	0	0	0	0	0	0	0	0	0
		1,743	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	2,669	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0			0	0	0	1,889	1,889	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Full Month Regular Salary																														
Grand Total		379,400	100	0	26514	480	0	0	0	0	451,452		0	0	0	0	0	580	1000	0	0	0	0	0	0	0	0	0	0	1,450	44,195	407,257
		0	0	0	400	18000	0	0	0	0			0	0	0	0	0	0	0	40591	0	0	0	0	0	0	0	0	0	0	0	0
		26,558	0	0	0	0	0	0	0	0			0	0	0	0	0	135	0	42,306	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0			0	0	0	1889	1,889	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Rupees Four Lakh Seven Thousand Two Hundreds Fifty Seven Only																														

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. 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	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	CshrA CptrA								G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat	Total (A)																						
Post(s) of CLERK in the PayScale/Band of Group Non-Technical Sanction Order No. (if any)																																					
1	RAMESHWAR PRASHAD 4E162I	25,200	0	0	0	0	0	0	0	0	0	0	0	27,964	111000537804	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	2,861	25,103			
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,696	0	0	0	0	0	0	0	0	0	0	0			
		1,764	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	135	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	0	0	0	0	0	0	0	0	0	0			
Full Month Regular Salary																																					
281Post(s) of Peon in the PayScale/Band of 4440-7440+1300GP Group D Non-Technical Sanction Order No. (if any) spl-1																																					
1	NARESH 6IAE06	17,900	0	0	1,210	240	0	0	0	0	0	0	0	21,803	110098011702	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	1,920	19,883		
		0	0	0	200	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,915	0	0	0	0	0	0	0	0	0	0	0	0		
		1,253	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	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		
Full Month Regular Salary																																					
29Post(s) of CLERK in the PayScale/Band of FUN-L-2 Group C Non-Technical Sanction Order No. (if any) Spl-1																																					
1	GAURAV CHAUHAN QIAPON	19,900	0	0	1,516	0	0	0	0	0	0	0	0	23,809	110152576278	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	2,159	21,650	
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,129	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1,393	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	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	
Full Month Regular Salary																																					
2	GAURAV KUMAR QHAPXX	19,900	0	0	1,516	0	0	0	0	0	0	0	0	23,809	110182645718	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,129	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		1,393	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	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	
Full Month Regular Salary																																					
3	NEERU KFAPD7	19,900	0	0	1,516	0	0	0	0	0	0	0	0	23,809	110132576279	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,129	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		1,393	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
		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	0
Full Month Regular Salary																																					
300Post(s) of CLERK in the PayScale/Band of 5200-20200+1900GP Group C Non-Technical Sanction Order No. (if any) 1spl																																					
1	AJAY OAAPXO	19,900	0	0	1,516	0	0	0	0	0	0	0	0	23,809	110172619452	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,129	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		1,393	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
		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	0
Full Month Regular Salary																																					
2	DOLAT RAM C11QN1	23,800	0	0	1,516	0	0	0	0	0	0	0	0	27,982	110042616480	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,577	25,405
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,547	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		1,666	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
		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	0
Full Month Regular Salary																																					

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	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.								
											G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat														
3	GAJENDER SINGH BBAKPM	19,900	0	0	1,516	0	0	0	0	0	23,809	110191615115	0	0	0	0	30	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0			0	0	0	0	0	2,129										
		1,393	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	2,159								
		0	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0								
		Full Month Regular Salary																										
4	HEMLATA UCAPXG	19,900	0	0	1,516	0	0	0	0	0	23,809	110132619454	0	0	0	0	30	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0			0	0	0	0	0	2,129										
		1,393	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	2,159								
		0	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0								
		Full Month Regular Salary																										
5	JAI SINGH OCAP40	19,900	0	0	1,516	0	0	0	0	0	23,809	110102645448	0	0	0	0	30	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0			0	0	0	0	0	2,129										
		1,393	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	2,159								
		0	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0								
		Full Month Regular Salary																										
6	JAI SINGH UHAPEC	19,900	0	0	1,516	0	0	0	0	0	23,809	110192619451	0	0	0	0	30	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0			0	0	0	0	0	2,129										
		1,393	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	2,159								
		0	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0								
		Full Month Regular Salary																										
7	MANISH KUMAR UGAP4N	19,900	0	0	1,516	0	0	0	0	0	23,809	110112622811	0	0	0	0	30	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0			0	0	0	0	0	2,129										
		1,393	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	2,159								
		0	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0								
		Full Month Regular Salary																										
8	RAJENDER SINGH 9A16N5	23,100	0	0	1,710	0	0	0	0	0	27,427	110022871745	0	0	0	0	30	500	0	0	0	0	0	0	0	0	3,002	24,425
		0	0	0	0	1,000	0	0	0	0			0	0	0	0	0	2,472										
		1,617	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	3,002								
		0	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0								
		Full Month Regular Salary																										
9	RAJESH KAAPE2	7,703	0	0	587	0	0	0	0	0	9,216	110152619453	0	0	0	0	30	0	0	0	0	0	0	0	0	0	854	8,362
		0	0	0	0	387	0	0	0	0			0	0	0	0	0	824										
		539	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	854								
		0	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0								
		Regular Salary-1 for 12days																										
10	SUNIL 975 NUH XLABC3	19,900	0	0	1,516	0	0	0	0	0	23,809	110110950693	0	0	0	0	30	0	0	0	0	0	0	0	0	0	2,159	21,650
		0	0	0	0	1,000	0	0	0	0			0	0	0	0	0	2,129										
		1,393	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	2,159								
		0	0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0								
		Full Month Regular Salary																										

Voucher No

Date

DETAIL PAYBILL

Month: August,2018-19

PaybillNoTreasury: 05000561-2018-19-08-15-03

2053 : Establishment==>Non-Gazetted with Gpf Account==>GEN. STAFF WITH GPF==>3

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. 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.											
Post(s) of Assistant in the PayScale/Band of Group Non-Technical Sanction Order No. (if any)																															
1	RAJESH KUMAR 4A1615	38,700	0	0	0	0	0	0	0	0	0	0	42,409	HRGA 44870 10,000	0	0	0	0	0	30	500	0	0	0	0	0	0	0	0	10,765	31,644
Full Month Regular Salary																															
4095Post(s) of Superintendent in the PayScale/Band of 9300-34800+4200GP Group B Non-Technical Sanction Order No. (if any) 2-spl																															
1	YUDHISTER KUMAR 5H1Q6Q	60,400	0	0	4,274	0	0	0	0	0	0	0	69,902	HRGA 23595 15,001	0	0	0	0	0	60	2,000	0	0	0	0	0	0	0	0	17,061	52,841
Full Month Regular Salary																															
4098Post(s) of Assistant in the PayScale/Band of 9300-34800+3600GP Group C Non-Technical Sanction Order No. (if any) 1spl																															
1	ANITA VIJ 4F1611	47,600	0	0	3,462	0	0	0	0	0	0	0	55,394	HRGA 33330 20,000	0	0	0	0	0	30	1,000	0	0	0	0	0	0	350	21,030	34,364	
Full Month Regular Salary																															
2	GAJRAJ SINGH 6C1QDW	39,900	0	0	2,902	0	0	0	0	0	0	0	46,595	HRGA 41985 3,500	0	0	0	0	0	30	700	0	0	0	0	0	0	0	4,230	42,365	
Full Month Regular Salary																															
3	HORILAL 0H16NG	42,300	0	0	2,984	0	0	0	0	0	0	0	49,245	HRGA 45991 20,000	0	0	0	0	0	30	700	0	0	0	0	0	0	730	20,730	28,515	
Full Month Regular Salary																															
4	POONAM ARORA 1F17IL	44,900	0	0	3,288	0	0	0	0	0	0	0	52,331	HRGA 36328 10,000	0	0	0	0	0	30	600	0	0	0	0	0	0	630	18,130	34,201	
Full Month Regular Salary																															
5	SANTOSH DEVI 4B161D	36,500	0	0	0	0	0	0	0	0	0	0	40,055	HRGA 47754 4,000	0	0	0	0	0	30	0	0	0	0	0	0	0	0	14,211	25,844	
Full Month Regular Salary																															

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	CCA NPA	HRA CA	WA Medi.	Ration Kit M.A.	Handi Flyg All.	Off.Ex. Consti. Tele.	Total Allow.	GPF/ NPS	HBA Comp	Car Scoter	Marri Adv/Int.	PayAdv Pnl Int	GIS LIC	InTx NPS C	CarUse Total (B)	LF(C)/(D) PLI/CTD	DDOBT	SctrAd./Int.			
		DA O.All/ DP	CshrA CptrA	Hill A. Sprvsry	Spl. Al. Inst. A/ Depu A.	RHA Hrdsp	DietMny Risk All	Fly.Cer. TA/Spl /FixTA	Sump. /PolMed		G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat	Total (A)	Other/ Mis.Re.	NPS A FTC	O.DDOBT Total (C)	ComAd/Int. HBA/Int. MarAdv/Int.					
1	KAMAL SINGH 4F16CP	29,300 0 2,051 0	0 0 0 0	0 0 0 0	2,024 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	34,375	HRGA 49521 5,000 0 0	0 0 0 0	0 0 0 0	0 0 5,000 0	30 0 0 0	0 0 0 0	0 0 30 0	0 0 0 0	0 0 0 0	0 0 0 0	5,030	29,345		
Full Month Regular Salary																								
2	RANBIR SINGH PANWAR 4D161T	24,500 0 1,715 0	0 0 0 0	0 0 0 0	0 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	27,215	HRGA 44234 12,000 0 0	0 0 0 0	0 0 0 0	0 0 12,000 0	30 0 142 0	0 0 0 0	0 0 172 0	0 0 0 0	0 0 0 0	0 0 0 0	12,172	15,043		
Full Month Regular Salary																								
3	RANJEET SINGH 4A161W	25,500 0 1,785 0	0 0 0 0	0 0 0 0	1,972 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	30,257	HRGA 41378 7,000 0 0	0 0 0 0	0 0 0 0	0 0 7,000 0	30 0 0 0	0 0 0 0	0 0 30 0	0 0 0 0	0 0 0 0	750	7,030	23,227		
Full Month Regular Salary																								
4	SOHAN PAL 4F1628	25,500 0 1,785 0	0 0 0 0	0 0 0 0	1,982 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	30,267	HRGA 41611 10,000 0 0	0 0 0 0	0 0 0 0	0 0 10,000 0	30 0 0 0	0 0 0 0	0 0 30 0	0 0 0 0	0 0 0 0	0 0 0 0	10,030	20,237		
Full Month Regular Salary																								
4097Post(s) of Driver in the PayScale/Band of 5200-20200+3200GP Group C Non-Technical Sanction Order No. (if any) 1spl																								
1	PRADEEP 0H16NY	42,000 0 2,940 0	100 0 0 0	0 0 0 0	3,100 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	49,140	HRGA 49413 10,000 0 0	0 0 0 0	0 0 0 0	0 0 10,000 0	30 0 0 0	300 0 0 0	0 0 330 0	0 0 0 0	0 0 0 0	0 0 0 0	10,330	38,810		
Full Month Regular Salary																								
4095Post(s) of DAFTARI in the PayScale/Band of 4860-20200+2000GP Group D Non-Technical Sanction Order No. (if any) 1spl																								
1	DARSHAN SINGH 4H161P	35,100 0 2,457 0	0 0 0 0	0 0 0 0	0 240 200 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	38,997	HRGA 26969 11,000 0 0	0 0 0 0	0 0 0 1,889	0 0 12,889 0	5 0 182 0	0 0 0 0	0 0 187 0	0 0 0 0	0 0 0 0	0 0 0 0	1,080	13,076	25,921	
Full Month Regular Salary																								
4096Post(s) of Peon in the PayScale/Band of 4440-7440+2000GP Group D Non-Technical Sanction Order No. (if any) 1spl																								
1	HARI BAHADUR THAPA 4H161Y	35,100 0 2,457 0	0 0 0 0	0 0 0 0	0 240 625 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	39,622	HRGA 44167 8,000 0 0	0 0 0 0	0 0 0 1,889	0 0 9,889 0	5 0 170 0	500 0 0 0	0 0 675 0	0 0 0 0	0 0 0 0	0 0 0 0	10,564	29,058		
Full Month Regular Salary																								

Voucher No

Date

DETAIL PAYBILL

Month: August,2018-19

PaybillNoTreasury: 05000561-2018-19-08-15-03

2053 : Establishment==>Non-Gazetted with Gpf Account==>GEN. STAFF WITH GPF==>3

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.				
2	LAL SINGH 4E161S	35,100 0 2,457 0	0 0 0 0	0 0 0 0	2,384 240 200 0	240 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	41,381	HRGA 33329 12,000 0 0	0 0 0 0	0 0 0 1,889	0 0 0 13,889	5 0 0 0	500 0 0 0	0 0 505 0	0 0 0 0	0 0 0 0	0 0 0 0	14,394	26,987		
Full Month Regular Salary																								
3	MOOL CHAND 0E1609	35,100 0 2,457 0	0 0 0 0	0 0 0 0	240 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	38,997	HRGA 33555 12,000 0 0	0 0 0 0	0 0 0 1,889	0 0 13,889 0	5 0 194 0	0 0 0 0	0 0 199 0	0 0 0 0	0 0 0 0	978	14,088	24,909		
Full Month Regular Salary																								
4	NAR SINGH 4D1621	35,100 0 2,457 0	0 0 0 0	0 0 0 0	2,384 240 200 0	240 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	41,381	HRGA 33556 12,000 7,100 0	0 0 0 0	0 0 0 1,889	0 0 20,989 0	5 0 0 0	0 0 0 0	0 0 5 0	0 0 0 0	0 0 0 0	0	20,994	20,387		
Full Month Regular Salary																								
5	SHIV RAM 1E17HW	35,100 0 2,457 0	0 0 0 0	0 0 0 0	2,790 240 200 0	240 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	41,787	HRGA 30635 2,808 0 0	0 0 0 0	0 0 0 1,889	0 0 4,697 0	0 0 0 0	420 0 0 0	0 0 420 0	0 0 0 0	0 0 0 0	0	5,117	36,670		
Full Month Regular Salary																								
4098Post(s) of Peon in the PayScale/Band of 4440-7440+1800GP Group D Non-Technical Sanction Order No. (if any) 1spl																								
1	BISHAMBER 4B161V	26,400 0 1,848 0	0 0 0 0	0 0 0 0	240 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	29,688	HRGA 48846 8,333 0 0	0 0 0 0	0 0 0 0	0 0 8,333 0	5 0 146 0	0 0 0 0	0 0 151 0	0 0 0 0	0 0 0 0	0	8,484	21,204		
Full Month Regular Salary																								
2	CHANDRA DEVI 4D162A	28,700 0 2,009 0	0 0 0 0	0 0 0 0	0 240 200 0	240 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	32,149	HRGA 47766 7,000 0 0	0 0 0 0	0 0 0 1,889	0 0 8,889 0	5 0 139 0	0 0 0 0	0 0 144 0	0 0 0 0	0 0 0 0	0	9,033	23,116		
Full Month Regular Salary																								
3	SATBIR SINGH 4E1629	28,800 0 2,016 0	0 0 0 0	0 0 0 0	2,042 240 200 625	240 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	34,923	HRGA 47084 5,500 0 0	0 0 0 0	0 0 0 1,889	0 0 7,389 0	5 0 0 0	0 0 0 0	0 0 5 0	0 0 0 0	0 0 0 0	0	7,394	27,529		
Full Month Regular Salary																								
4105Post(s) of Peon in the PayScale/Band of 4440-7440+1900GP Group D Non-Technical Sanction Order No. (if any) 1spl																								
1	KHEM RAJ 4H1626	31,400 0 2,198 0	0 0 0 0	0 0 0 0	0 240 200 0	240 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	35,038	HRGA 36853 5,000 3,000 0	0 0 0 0	0 0 0 1,889	0 0 9,889 0	5 0 169 0	20 0 0 0	0 0 194 0	0 0 0 0	0 0 0 0	0	10,083	24,955		

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) PFI/CTD O.DDOBT Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.			
Full Month Regular Salary																							
2	LAL SINGH II 0A16OD	33,100	0	0	2,252	240	0	0	0	39,109	HRGA 36851 10,000	0	0	0	0	5	0	0	0	0	0	11,894	27,215
		0	0	0	200	1,000	0	0	0		0	0	0	0	0	0	0	0	0	0	0		
		2,317	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	5	0	0		
		0	0	0	0	0	0	0	0		0	0	0	1,889	11,889	0	0	0	0	0	0		
Full Month Regular Salary																							
3	MAHAVIR SINGH 4G1627	28,700	0	0	2,126	0	0	0	0	33,835	HRGA 44251 15,000	0	0	0	0	5	0	0	0	0	0	15,005	18,830
		0	0	0	0	1,000	0	0	0		0	0	0	0	0	0	0	0	0	0	0		
		2,009	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	5	0	0		
		0	0	0	0	0	0	0	0		0	0	0	0	15,000	0	0	0	0	0	0		
Full Month Regular Salary																							
4	SURESH KUMAR 4B1623	30,500	0	0	2,220	240	0	0	0	36,920	HRGA 41332 10,000	0	0	0	0	5	0	0	0	0	0	14,894	22,026
		0	0	0	200	1,000	0	0	0		3,000	0	0	0	0	0	0	0	0	0	0		
		2,135	0	0	625	0	0	0	0		0	0	0	0	0	0	0	0	5	0	0		
		0	0	0	0	0	0	0	0		0	0	0	1,889	14,889	0	0	0	0	0	0		
Full Month Regular Salary																							
5	TUL BAHADUR RANA 4A1624	30,500	0	0	0	240	0	0	0	34,700	HRGA 36854 4,000	0	0	0	0	5	0	0	0	0	0	9,061	25,639
		0	0	0	200	1,000	0	0	0		3,000	0	0	0	0	0	0	0	0	0	0		
		2,135	0	0	625	0	0	0	0		0	0	0	0	0	167	0	172	0	0	0		
		0	0	0	0	0	0	0	0		0	0	0	1,889	8,889	0	0	0	0	0	0		
Full Month Regular Salary																							
4095Post(s) of Accounts Officer in the PayScale/Band of 9300-34800+5400GP Group B Non-Technical Sanction Order No. (if any) spl-1																							
1	RAVI KUMAR SHARMA 3C16IW	65,200	0	0	4,700	0	0	0	0	75,464	HRAGRI 9333 9,933	0	0	0	0	60	4,000	0	0	0	0	13,993	61,471
		0	0	0	0	1,000	0	0	0		0	0	0	0	0	0	0	0	0	0	0		
		4,564	0	0	0	0	0	0	0		0	0	0	0	0	0	0	4,060	0	0	0		
		0	0	0	0	0	0	0	0		0	0	0	0	9,933	0	0	0	0	0	0		
Full Month Regular Salary																							
2Post(s) of Sweeper in the PayScale/Band of 4440-7440+1900GP Group D Non-Technical Sanction Order No. (if any) Spl-1																							
1	RAJBIR SINGH 4C162B	29,600	0	0	2,148	240	0	0	0	35,885	HRGA 47480 2,500	0	0	0	0	5	500	0	0	0	0	4,894	30,991
		0	0	0	200	1,000	0	0	0		0	0	0	0	0	0	0	0	0	0	0		
		2,072	0	0	625	0	0	0	0		0	0	0	0	0	0	0	505	0	0	0		
		0	0	0	0	0	0	0	0		0	0	0	1,889	4,389	0	0	0	0	0	0		
Full Month Regular Salary																							
Grand Total		1,264,200	100	0	68496	3360	0	0	0	1,465,075	314685	0	0	0	0	730	17480	0	0	0	3,508	392,777	1,072,298
		0	0	0	2800	34500	0	0	0		33600	0	0	0	0	0	0	0	0	0	0		
		88,494	0	0	3125	0	0	0	0		0	0	0	0	0	1725	0	19,935	0	0	0		
		0	0	0	0	0	0	0	0		0	0	0	24557	372,842	0	0	0	0	0	0		
Rupees Ten Lakh Seventy Two Thousand Two Hundreds Ninety Eight Only																							

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. 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	CshtrA CptrA								G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat										
29Post(s) of CLERK in the PayScale/Band of FUN-L-2 Group C Non-Technical Sanction Order No. (if any) Spl-1																								
1	POOJA II UFAMG6	7,703	0	0	587	0	0	0	0	9,216	110102619481	0	0	0	0	30	0	0	0	0	0	0	854	8,362
		0	0	0	0	387	0	0	0			0	0	0	0	0	824							
		539	0	0	0	0	0	0	0			0	0	0	0	0	0	0	854					
		0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0					
Regular Salary-1 for 12days																								
	Grand Total	7,703	0	0	587	0	0	0	0	9,216		0	0	0	0	30	0	0	0	0	0	0	854	8,362
		0	0	0	0	387	0	0	0			0	0	0	0	0	824							
		539	0	0	0	0	0	0	0			0	0	0	0	0	0	0	854					
		0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0					
Rupees Eight Thousand Three Hundreds Sixty Two Only																								

Voucher No

Date

Month: Salary Arrear,2018-19

PaybillNoTreasury: 05000561-2018-19-08-15-02

2053 : Establishment==>Non-Gazetted with Gpf Account==>GEN. STAFF WITH GPF==>3

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	Ration 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	CshrA CptrA								G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat																				
Post(s) of Assistant in the PayScale/Band of Group Non-Technical Sanction Order No. (if any)																																		
1	RAJESH KUMAR 4A1615	0	0	0	0	0	0	0	0	0	0	0	0	1,000	HRGA 44870	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																																		
4095Post(s) of Superintendent in the PayScale/Band of 9300-34800+4200GP Group B Non-Technical Sanction Order No. (if any) 2-spl																																		
1	YUDHISTER KUMAR 5H1Q6Q	0	0	0	0	0	0	0	0	0	0	0	0	1,000	HRGA 23595	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																																		
4095Post(s) of Deputy Superintendent in the PayScale/Band of 9300-34800+4000GP Group C Non-Technical Sanction Order No. (if any) 1 spl																																		
1	HARSH KUMAR 4H160Q	0	0	0	0	0	0	0	0	0	0	0	0	500	HRLR 4948	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500
Salary Arrear -for 01/06/2018 to 30/06/2018																																		
4098Post(s) of Assistant in the PayScale/Band of 9300-34800+3600GP Group C Non-Technical Sanction Order No. (if any) 1spl																																		
1	ANITA VIJ 4F161I	0	0	0	0	0	0	0	0	0	0	0	0	1,000	HRGA 33330	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																																		
2	GAJRAJ SINGH 6C1QDW	0	0	0	0	0	0	0	0	0	0	0	0	1,000	HRGA 41985	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																																		
3	HORILAL 0H16NG	0	0	0	0	0	0	0	0	0	0	0	0	1,000	HRGA 45991	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																																		
4	POONAM ARORA 1F17IL	0	0	0	0	0	0	0	0	0	0	0	0	1,000	HRGA 36328	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000
Salary Arrear -for 01/05/2018 to 30/06/2018																																		

Voucher No

Date

Month: Salary Arrear,2018-19

PaybillNoTreasury: 05000561-2018-19-08-15-02

2053 : Establishment==>Non-Gazetted with Gpf Account==>GEN. STAFF WITH GPF==>3

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. 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	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS C NPS A FTC	CarUse Total (B)	LF(C)/(D) PLI/CTD O.DDOB	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.		
		O.All/ DP	CshrA CptrA								G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat	Total (A)				Total (C)			
4097Post(s) of Driver in the PayScale/Band of 5200-20200+3200GP Group C Non-Technical Sanction Order No. (if any) 1spl																						
1	PRADEEP 0H16NY	0	0	0	0	0	0	0	0	1,000	HRGA 49413	0	0	0	0	0	0	0	0	0	1,000	
		0	0	0	0	1,000	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	0	0			0	0	0	0	0	0	0	0	0		
Salary Arrear -for 01/05/2018 to 30/06/2018																						
4095Post(s) of DAFTARI in the PayScale/Band of 4860-20200+2000GP Group D Non-Technical Sanction Order No. (if any) 1spl																						
1	DARSHAN SINGH 4H161P	0	0	0	0	0	0	0	0	1,100	HRGA 26969	0	0	0	0	0	0	0	0	0	1,100	
		0	0	0	100	1,000	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	0	0			0	0	0	0	0	0	0	0	0		
Salary Arrear -for 01/05/2018 to 30/06/2018																						
4096Post(s) of Peon in the PayScale/Band of 4440-7440+2000GP Group D Non-Technical Sanction Order No. (if any) 1spl																						
1	HARI BAHADUR THAPA 4H161Y	0	0	0	0	0	0	0	0	1,050	HRGA 44167	0	0	0	0	0	0	0	0	0	1,050	
		0	0	0	50	1,000	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	0	0			0	0	0	0	0	0	0	0	0		
Salary Arrear -for 01/05/2018 to 30/06/2018																						
2	LAL SINGH 4E161S	0	0	0	0	0	0	0	0	1,050	HRGA 33329	0	0	0	0	0	0	0	0	0	1,050	
		0	0	0	50	1,000	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	0	0			0	0	0	0	0	0	0	0	0		
Salary Arrear -for 01/05/2018 to 30/06/2018																						
3	MOOL CHAND 0E1609	0	0	0	0	0	0	0	0	1,050	HRGA 33555	0	0	0	0	0	0	0	0	0	1,050	
		0	0	0	50	1,000	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	0	0			0	0	0	0	0	0	0	0	0		
Salary Arrear -for 01/05/2018 to 30/06/2018																						
4	NAR SINGH 4D1621	0	0	0	0	0	0	0	0	1,050	HRGA 33556	0	0	0	0	0	0	0	0	0	1,050	
		0	0	0	50	1,000	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	0	0			0	0	0	0	0	0	0	0	0		
Salary Arrear -for 01/05/2018 to 30/06/2018																						
5	SHIV RAM 1E17HW	0	0	0	0	0	0	0	0	1,050	HRGA 30635	0	0	0	0	0	0	0	0	0	1,050	
		0	0	0	50	1,000	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	0	0			0	0	0	0	0	0	0	0	0		
Salary Arrear -for 01/05/2018 to 30/06/2018																						
4098Post(s) of Peon in the PayScale/Band of 4440-7440+1800GP Group D Non-Technical Sanction Order No. (if any) 1spl																						

Voucher No 000164 Date 30-07-2018

Month: Salary Arrear,2018-19

PaybillNoTreasury: 05000561-2018-19-07-15-05

2053 : Establishment==>Non-Gazetted with Gpf Account==>GEN. STAFF WITH GPF==>3

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. 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.DDOB Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.								
		O.All/ DP	CshtrA CptrA								G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat														
4097Post(s) of Driver in the PayScale/Band of 5200-20200+3200GP Group C Non-Technical Sanction Order No. (if any) 1spl																												
1	SANDEEP KUMAR 2H174E	59,340	0	0	0	0	0	0	0	0	138,205	HRTRANS 33407	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	138,205
		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	
		78,865	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Arrear -for 03/12/2015 to 17/12/2017																												
	Grand Total	59,340	0	0	0	0	0	0	0	0	138,205	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	138,205
		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	
		78,865	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rupees One Lakh Thirty Eight Thousand Two Hundreds Five Only																												