

1 Name: B.S.BHANDARI Designation CARETAKER  
Employee 5001 GPF A/C AIR-ND-GPF-5389

**Payment**

BasicPay	CCA	D. ALLOW	DA	DP	HRA	Spe. Pay	Tran. Allw
4,100	300	200	1,784	2,050	0	55	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	64	5,000

**Gross Pay** Rs.8,589/-      **Deductions** Rs.5,164/-      **Net Pay** Rs.3,425/-

2 Name: USHA KIRAN PAHWA Designation ASSTT.  
Employee 5002 GPF A/C AIR-ND-GPF-1960

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
7,250	300	3,154	3,625	3,263	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	100	7,000

**Gross Pay** Rs.17,692/-      **Deductions** Rs.7,130/-      **Net Pay** Rs.10,562/-

3 Name: SHRI KISHAN Designation INVESTIGATOR G-I  
Employee 5003 GPF A/C AIR/ND/GPF-115

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
8,100	300	3,524	4,050	3,645	150	400

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.	Income Tax
30	100	6,000	0

**Gross Pay** Rs.20,169/-      **Deductions** Rs.6,130/-      **Net Pay** Rs.14,039/-

4 Name: AJIT KUMAR MEHTO

Designation ASSTT.

Employee 5004

GPF A/C AIR/ND/GPF-9364

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
6,050	300	2,632	3,025	2,723	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.	Income Tax
30	0	3,000	0

**Recoverie**

Festival Advance	GPF Advance	Scooter Advance
150	1,300	500

**Gross Pay** Rs.14,830/-      **Deductions** Rs.4,980/-      **Net Pay** Rs.9,850/-

5 Name: AMAR SINGH

Designation S.DRI.2

Employee 5005

GPF A/C AIR-ND-GPF-1006

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,500	300	1,958	2,250	2,025	100	30

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.	Water Charges
30	70	4,000	0

**Gross Pay** Rs.11,163/-      **Deductions** Rs.4,100/-      **Net Pay** Rs.7,063/-

6 Name: D. GURUNG

Designation S.DRI.2

Employee 5006

GPF A/C AIR-ND-GPF-1007

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw	Wash Allow
4,900	300	2,132	2,450	2,205	100	100	30

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	4,500

**Gross Pay** Rs.12,217/-      **Deductions** Rs.4,600/-      **Net Pay** Rs.7,617/-

7 Name: OM PRAKASH Designation S.DRI.2  
Employee 5007 GPF A/C AIR-ND-GPF-1008

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
5,250	300	2,284	2,625	0	100	30

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	62	3,000

**Recoverie**

GPF Advance  
700

**Gross Pay** Rs.10,589/-      **Deductions** Rs.3,862/-      **Net Pay** Rs.6,727/-

8 Name: SHANKAR LAL Designation S.DRI.2  
Employee 5008 GPF A/C AIR-ND-GPF-1009

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,500	300	1,958	2,250	0	100	30

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	102	3,500

**Gross Pay** Rs.9,138/-      **Deductions** Rs.3,702/-      **Net Pay** Rs.5,436/-

9 Name: CHIRANJI LAL Designation ARDRI.  
Employee 5009 GPF A/C AIR-ND-GPF-1010

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,135	300	1,799	2,068	1,861	100	30

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,000

**Recoverie**

GPF Advance  
1,650

**Gross Pay** Rs.10,293/-      **Deductions** Rs.2,750/-      **Net Pay** Rs.7,543/-

10 Name: J.K. SAINI Designation S.R.O.  
Employee 5011 GPF A/C AIR-ND-GPF-1011

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
6,625	300	2,882	3,313	2,981	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	9,500

**Gross Pay** Rs.16,201/-      **Deductions** Rs.9,600/-      **Net Pay** Rs.6,601/-

11 Name: SUSHIL KUMAR HALDUA Designation J.R.O.  
Employee 5014 GPF A/C AIR/ND/GPF-410

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,500	300	1,958	2,250	2,025	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Gross Pay** Rs.11,133/-      **Deductions** Rs.2,100/-      **Net Pay** Rs.9,033/-

12 Name: MANOJ KUMAR Designation J.R.O.  
Employee 5015 GPF A/C AIR-ND-GPF-7039

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,000	300	1,740	2,000	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	40	79	1,000

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.8,140/-      **Deductions** Rs.1,299/-      **Net Pay** Rs.6,841/-

13 Name: SANJAY KUMAR Designation UDC  
Employee 5020 GPF A/C AIR-ND-GPF-1775

**Payment**

BasicPay	CCA	DA	DP	HRA	Misc. Pmts	Tran. Allw
5,000	300	2,175	2,500	2,250	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	4,000

**Gross Pay** Rs.12,325/-      **Deductions** Rs.4,100/-      **Net Pay** Rs.8,225/-

14 Name: SMT KUSUM LATA SHARMA Designation UDC  
Employee 5021 GPF A/C AIR-ND-GPF-1837

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,100	300	2,219	2,550	2,295	200

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	3,000

**Gross Pay** Rs.12,664/-      **Deductions** Rs.3,100/-      **Net Pay** Rs.9,564/-

15 Name: R.K. ANGARIA Designation UDC  
Employee 5022 GPF A/C AIR-ND-GPF-1020

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,400	300	2,349	2,700	2,430	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.	Income Tax
30	70	2,000	0

**Recoverie**

HBA  
1,500

**Gross Pay** Rs.13,279/-      **Deductions** Rs.3,600/-      **Net Pay** Rs.9,679/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

16 Name: POONAM GULATI Designation UDC  
Employee 5023 GPF A/C AIR-ND-GPF-117

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,100	300	2,219	2,550	2,295	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	3,000

**Gross Pay** Rs.12,564/-      **Deductions** Rs.3,100/-      **Net Pay** Rs.9,464/-

17 Name: SMT.VIJAY KAUL Designation SR.TECH.  
Employee 5024 GPF A/C AIR/ND/GPF-2224

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
6,375	300	2,773	3,188	0	75	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	257	2,500

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.12,811/-      **Deductions** Rs.3,007/-      **Net Pay** Rs.9,804/-

18 Name: DWARKI MADHAR Designation UDC  
Employee 5026 GPF A/C AIR-ND-GPF-1075

**Payment**

BasicPay	CCA	DA	DP	HRA	Spe. Pay	Tran. Allw
5,100	300	2,219	2,550	2,295	100	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Recoverie**

GPF Advance  
1,200

**Gross Pay** Rs.12,664/-      **Deductions** Rs.3,300/-      **Net Pay** Rs.9,364/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

19 Name: H.C. RACHHOYA

Designation UDC

Employee 5027

GPF A/C AIR-ND-GPF-1076

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	Spe. Pay	Tran. Allw
5,100	300	2,219	2,550	2,295	75	0	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	6,000

**Gross Pay** Rs.12,639/-      **Deductions** Rs.6,030/-      **Net Pay** Rs.6,609/-

20 Name: T.D. PANDEY

Designation UDC

Employee 5029

GPF A/C AIR-ND-GPF-1079

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	Spe. Pay	Tran. Allw
5,100	300	2,219	2,550	0	75	0	100

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	183	3,000

Recoverie

Festival Advance  
150

**Gross Pay** Rs.10,344/-      **Deductions** Rs.3,433/-      **Net Pay** Rs.6,911/-

21 Name: RANJANA ARORA

Designation UDC

Employee 5030

GPF A/C AIR-ND-GPF-1081

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,100	300	2,219	2,550	0	100

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	104	1,000

**Gross Pay** Rs.10,269/-      **Deductions** Rs.1,204/-      **Net Pay** Rs.9,065/-

22 Name: V.L. MANCHANDA

Designation UDC

Employee 5031

GPF A/C AIR-ND-GPF-1082

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	Spe. Pay	Tran. Allw
5,100	300	2,219	2,550	2,295	100	0	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,500

Recoverie

Festival Advance	GPF Advance
150	1,500

**Gross Pay** Rs.12,664/-      **Deductions** Rs.3,250/-      **Net Pay** Rs.9,414/-

23 Name: MALABIKA LAHIRI

Designation UDC

Employee 5033

GPF A/C AIR-ND-GPF-1086

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,100	300	2,219	2,550	2,295	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

Recoverie

Festival Advance
150

**Gross Pay** Rs.12,564/-      **Deductions** Rs.2,250/-      **Net Pay** Rs.10,314/-

24 Name: GITA RAM

Designation UDC

Employee 5035

GPF A/C AIR-ND-GPF-1088

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,100	300	2,219	2,550	0	100

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	65	5,000

**Gross Pay** Rs.10,269/-      **Deductions** Rs.5,165/-      **Net Pay** Rs.5,104/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

25 Name: HARDAS

Designation UDC

Employee 5037

GPF A/C AIR-ND-GPF-1677

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,300	300	2,306	2,650	2,385	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	0	0	5,000

**Gross Pay** Rs.13,041/-      **Deductions** Rs.5,030/-      **Net Pay** Rs.8,011/-

26 Name: T.K. KAYORI

Designation UDC

Employee 5038

GPF A/C AIR-ND-GPF-1135

**Payment**

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw
5,000	300	2,175	2,500	2,250	0	200

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	500

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.12,425/-      **Deductions** Rs.750/-      **Net Pay** Rs.11,675/-

27 Name: SARITA DOGRA

Designation UDC

Employee 5039

GPF A/C AIR-ND-GPF-5280

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
5,000	300	2,175	2,500	0	100	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	153	4,000

**Gross Pay** Rs.10,175/-      **Deductions** Rs.4,253/-      **Net Pay** Rs.5,922/-

28 Name: MANOJ KUMAR Designation UDC  
Employee 5040 GPF A/C AIR-ND-GPF-5285

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,000	300	2,175	2,500	2,250	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	3,000

**Recoverie**

GPF Advance  
2,000

**Gross Pay** Rs.12,325/-      **Deductions** Rs.5,100/-      **Net Pay** Rs.7,225/-

29 Name: NIRMAL DEWAS Designation UDC  
Employee 5041 GPF A/C AIR-ND-GPF-1137

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,000	300	2,175	2,500	2,250	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Gross Pay** Rs.12,325/-      **Deductions** Rs.2,100/-      **Net Pay** Rs.10,225/-

30 Name: JAGAT ROY Designation UDC  
Employee 5042 GPF A/C AIR-ND-GPF-1127

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,000	300	2,175	2,500	2,250	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	4,000

**Recoverie**

GPF Advance  
1,000

**Gross Pay** Rs.12,325/-      **Deductions** Rs.5,100/-      **Net Pay** Rs.7,225/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

31 Name: MEENAKSHI SANKAR

Designation UDC

Employee 5043

GPF A/C AIR-ND-GPF-1150

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
4,900	300	2,132	2,450	2,205	100	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,000

**Recoverie**

GPF Advance  
3,000

**Gross Pay** Rs.12,187/-      **Deductions** Rs.4,100/-      **Net Pay** Rs.8,087/-

32 Name: SUNITA MALIK

Designation UDC

Employee 5044

GPF A/C AIR-ND-GPF-1114

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,900	300	2,132	2,450	2,205	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.12,087/-      **Deductions** Rs.2,250/-      **Net Pay** Rs.9,837/-

33 Name: JOGINDER SINGH

Designation UDC

Employee 5045

GPF A/C AIR-ND-GPF-1134

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Spe. Pay	Tran. Allw
4,800	300	2,088	2,400	0	100	0	200

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	81	1,500

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.9,888/-      **Deductions** Rs.1,831/-      **Net Pay** Rs.8,057/-

34 Name: R. SHANKAR

Designation UDC

Employee 5046

GPF A/C AIR-ND-GPF-1144

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,800	300	2,088	2,400	2,160	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	3,000

**Recoverie**

GPF Advance  
2,000

**Gross Pay** Rs.11,848/-      **Deductions** Rs.5,100/-      **Net Pay** Rs.6,748/-

35 Name: MEENA GOPINATH

Designation UDC

Employee 5047

GPF A/C AIR-ND-GPF-1171

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,800	300	2,088	2,400	2,160	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	1,000

**Recoverie**

GPF Advance  
700

**Gross Pay** Rs.11,848/-      **Deductions** Rs.1,730/-      **Net Pay** Rs.10,118/-

36 Name: M.DEVA PRIYA

Designation UDC

Employee 5048

GPF A/C AIR-ND-GPF-1178

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,800	300	2,088	2,400	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	110	4,000

**Gross Pay** Rs.9,688/-      **Deductions** Rs.4,210/-      **Net Pay** Rs.5,478/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

37 Name: RAM KUMAR TANWAR

Designation UDC

Employee 5050

GPF A/C AIR-ND-GPF-1156

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	Spe. Pay	Tran. Allw
4,700	300	2,045	2,350	2,115	100	300	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	5,000

**Gross Pay** Rs.12,010/-      **Deductions** Rs.5,100/-      **Net Pay** Rs.6,910/-

38 Name: MUMTAZ NEGI

Designation UDC

Employee 5051

GPF A/C AIR-ND-GPF-7124

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,700	300	2,045	2,350	0	100

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	143	2,000

Recoverie

GPF Advance  
1,300

**Gross Pay** Rs.9,495/-      **Deductions** Rs.3,543/-      **Net Pay** Rs.5,952/-

39 Name: SANJAY KERKETTA

Designation UDC

Employee 5052

GPF A/C AIR-ND-GPF-1186

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,700	300	2,045	2,350	2,115	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,500

Recoverie

Festival Advance      GPF Advance  
150      1,000

**Gross Pay** Rs.11,610/-      **Deductions** Rs.2,750/-      **Net Pay** Rs.8,860/-

40 Name: HOSHIYAR SINGH Designation UDC  
Employee 5053 GPF A/C AIR-ND-GPF-1774

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,200	300	2,262	2,600	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	102	3,000

**Gross Pay** Rs.10,462/-      **Deductions** Rs.3,202/-      **Net Pay** Rs.7,260/-

41 Name: SAJU JACOB Designation UDC  
Employee 5054 GPF A/C AIR-ND-GPF-1205

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,500	300	1,958	2,250	2,025	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.	Income Tax
30	70	2,000	0

**Recoverie**

P&A Arrears  
5,000

**Gross Pay** Rs.11,133/-      **Deductions** Rs.7,100/-      **Net Pay** Rs.4,033/-

42 Name: RAMKESH MEENA Designation UDC  
Employee 5055 GPF A/C AIR-ND-GPF-7207

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,600	300	2,001	2,300	2,070	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	3,000

**Gross Pay** Rs.11,371/-      **Deductions** Rs.3,030/-      **Net Pay** Rs.8,341/-

43 Name: RAMESH.G KHADANE

Designation UDC

Employee 5056

GPF A/C AIR-ND-GPF-1477

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
4,600	300	2,001	2,300	0	300	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	173	2,500

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.9,601/-      **Deductions** Rs.2,923/-      **Net Pay** Rs.6,678/-

44 Name: VINOD KUMAR SHARMA

Designation UDC

Employee 5057

GPF A/C AIR/ND/GPF-7221

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
5,100	300	2,219	2,550	0	100	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	131	1,000

**Recoverie**

HBA  
1,400

**Gross Pay** Rs.10,369/-      **Deductions** Rs.2,631/-      **Net Pay** Rs.7,738/-

45 Name: HAR BHAGWAN

Designation UDC

Employee 5058

GPF A/C AIR-ND-GPF-1145

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,500	300	1,958	2,250	2,025	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,500

**Recoverie**

GPF Advance  
1,210

**Gross Pay** Rs.11,133/-      **Deductions** Rs.2,810/-      **Net Pay** Rs.8,323/-

46 Name: BHULLAN SINGH Designation UDC  
Employee 5059 GPF A/C AIR-ND-GPF-7164

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,000	300	2,175	2,500	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	141	5,000

**Recoverie**

GPF Advance  
2,800

**Gross Pay** Rs.10,075/-      **Deductions** Rs.8,041/-      **Net Pay** Rs.2,034/-

47 Name: SURINDER SINGH Designation UDC  
Employee 5060 GPF A/C AIR-ND-GPF-7162

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,700	300	2,045	2,350	2,115	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	4,500

**Gross Pay** Rs.11,610/-      **Deductions** Rs.4,530/-      **Net Pay** Rs.7,080/-

48 Name: SMT.KIRAN MEHROTRA Designation UDC  
Employee 5062 GPF A/C AIR/ND/GPF-7137

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,700	300	2,045	2,350	2,115	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	500

**Recoverie**

Festival Advance      GPF Advance  
150                      2,500

**Gross Pay** Rs.11,610/-      **Deductions** Rs.3,180/-      **Net Pay** Rs.8,430/-

49 Name: SUSHILA SHARMA

Designation UDC1

Employee 5063

GPF A/C AIR/ND/GPF/2773

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,675	300	2,469	2,838	0	100

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	153	4,000

**Gross Pay** Rs.11,382/-      **Deductions** Rs.4,253/-      **Net Pay** Rs.7,129/-

50 Name: NISHA SHARMA

Designation UDC

Employee 5065

GPF A/C AIR/ND/GPF-7188

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,600	300	2,001	2,300	2,070	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,000

Recoverie

GPF Advance  
2,200

**Gross Pay** Rs.11,371/-      **Deductions** Rs.3,300/-      **Net Pay** Rs.8,071/-

51 Name: B A SHAH

Designation UDC

Employee 5066

GPF A/C AIR/ND/GPF-1531

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,600	300	2,001	2,300	2,070	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Gross Pay** Rs.11,371/-      **Deductions** Rs.2,100/-      **Net Pay** Rs.9,271/-

52 Name: BINDU WADHWA Designation UDC  
Employee 5067 GPF A/C AIR/ND/GPF-1451

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,100	300	2,219	2,550	2,295	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,000

**Recoverie**

GPF Advance	HBA
2,600	1,400

**Gross Pay** Rs.12,564/-      **Deductions** Rs.5,100/-      **Net Pay** Rs.7,464/-

53 Name: S.N SHARMA Designation UDC  
Employee 5069 GPF A/C AIR/ND/GPF-7209

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,600	300	2,001	2,300	0	200

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	153	500

**Recoverie**

GPF Advance
2,145

**Gross Pay** Rs.9,401/-      **Deductions** Rs.2,898/-      **Net Pay** Rs.6,503/-

54 Name: DHARMVEER SHARMA Designation UDC  
Employee 5070 GPF A/C AIR/ND/GPF-7386

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,900	300	2,132	2,450	2,205	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	2,500

**Gross Pay** Rs.12,087/-      **Deductions** Rs.2,530/-      **Net Pay** Rs.9,557/-

55 Name: MEENAKSHI MAHASHWARY Designation UDC  
Employee 5072 GPF A/C AIR-ND-GPF-1166

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,300	300	1,871	2,150	1,935	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	4,000

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.10,656/-      **Deductions** Rs.4,250/-      **Net Pay** Rs.6,406/-

56 Name: GIRDHARI LAL Designation UDC  
Employee 5073 GPF A/C AIR-ND-GPF-1163

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,300	300	1,871	2,150	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	3,000

**Gross Pay** Rs.8,721/-      **Deductions** Rs.3,030/-      **Net Pay** Rs.5,691/-

57 Name: S.K. TANDON Designation UDC  
Employee 5074 GPF A/C AIR-ND-GPF-1216

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,200	300	1,827	2,100	1,890	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,500

**Gross Pay** Rs.10,417/-      **Deductions** Rs.1,600/-      **Net Pay** Rs.8,817/-

58 Name: C.M.S. RAWAT

Designation UDC

Employee 5075

GPF A/C AIR-ND-GPF-5201

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
4,100	300	1,784	2,050	1,845	75	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	3,000

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.10,254/-      **Deductions** Rs.3,250/-      **Net Pay** Rs.7,004/-

59 Name: RAJENDRA LAKRA

Designation UDC

Employee 5076

GPF A/C AIR-ND-GPF-5332

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	1,500

**Recoverie**

GPF Advance  
1,700

**Gross Pay** Rs.10,179/-      **Deductions** Rs.3,230/-      **Net Pay** Rs.6,949/-

60 Name: ROHTAS SINGH

Designation UDC

Employee 5077

GPF A/C AIR-ND-GPF-7021

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Recoverie**

GPF Advance  
2,000

**Gross Pay** Rs.10,179/-      **Deductions** Rs.4,100/-      **Net Pay** Rs.6,079/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

61 Name: B.DAYANAND PRASAD

Designation UDC

Employee 5078

GPF A/C AIR-ND-GPF-7094

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,500

**Gross Pay** Rs.10,179/-      **Deductions** Rs.1,600/-      **Net Pay** Rs.8,579/-

62 Name: R.S. SINGH

Designation UDC

Employee 5079

GPF A/C AIR-ND-GPF-7022

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,500

**Recoverie**

GPF Advance  
1,000

**Gross Pay** Rs.10,179/-      **Deductions** Rs.2,600/-      **Net Pay** Rs.7,579/-

63 Name: G.S. RAWAT

Designation UDC

Employee 5080

GPF A/C AIR-ND-GPF-5250

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Spe. Pay	Tran. Allw
4,100	300	1,784	2,050	0	75	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	176	1,000

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.8,409/-      **Deductions** Rs.1,426/-      **Net Pay** Rs.6,983/-

64 Name: TILAK RAJ GHARIA

Designation UDC

Employee 5081

GPF A/C AIR-ND-GPF-5252

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	Spe. Pay	Tran. Allw
4,100	300	1,784	2,050	0	75	0	100

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	217	800

**Gross Pay** Rs.8,409/-      **Deductions** Rs.1,117/-      **Net Pay** Rs.7,292/-

65 Name: JANARDAN SINGH

Designation UDC

Employee 5082

GPF A/C AIR-ND-GPF-5392

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,500	300	1,958	2,250	2,025	100

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	0	5,000

**Gross Pay** Rs.11,133/-      **Deductions** Rs.5,100/-      **Net Pay** Rs.6,033/-

66 Name: BALWANT SINGH

Designation UDC

Employee 5083

GPF A/C AIR/ND/GPF-7404

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,400	300	1,914	2,200	1,980	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	3,500

**Gross Pay** Rs.10,894/-      **Deductions** Rs.3,600/-      **Net Pay** Rs.7,294/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

67 Name: VIKRAM SINGH RAWAT Designation UDC  
Employee 5084 GPF A/C AIR/ND/GPF-7405

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,400	300	1,914	2,200	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	143	1,000

**Recoverie**

GPF Advance	HBA
1,000	1,600

**Gross Pay** Rs.8,914/-      **Deductions** Rs.3,843/-      **Net Pay** Rs.5,071/-

68 Name: AMIN CHAND Designation UDC  
Employee 5085 GPF A/C

**Gross Pay**      **Deductions**      **Net Pay**

69 Name: RAJ KUMAR Designation UDC  
Employee 5086 GPF A/C AIR/ND/GPF-7394

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,500

**Gross Pay** Rs.10,179/-      **Deductions** Rs.2,600/-      **Net Pay** Rs.7,579/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

70 Name: JAI PAL

Designation UDC

Employee 5087

GPF A/C AIR/ND/GPF-7395

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	3,000

**Gross Pay** Rs.10,179/-      **Deductions** Rs.3,100/-      **Net Pay** Rs.7,079/-

71 Name: HARISH CHANDER

Designation UDC

Employee 5088

GPF A/C AIR/ND/GPF-7406

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
4,100	300	1,784	2,050	1,845	55	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Gross Pay** Rs.10,234/-      **Deductions** Rs.2,100/-      **Net Pay** Rs.8,134/-

72 Name: GURMEET SINGH

Designation UDC

Employee 5089

GPF A/C AIR/ND/GPF-7403

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,300	300	1,871	2,150	1,935	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,500

**Gross Pay** Rs.10,656/-      **Deductions** Rs.2,600/-      **Net Pay** Rs.8,056/-

73 Name: RAVI KANT SHARMA

Designation UDC

Employee 5090

GPF A/C AIR/ND/GPF-7407

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
4,400	300	1,914	2,200	1,980	75	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	4,000

**Gross Pay** Rs.10,969/-      **Deductions** Rs.4,100/-      **Net Pay** Rs.6,869/-

74 Name: ALBERT TETE

Designation UDC

Employee 5091

GPF A/C AIR/ND/GPF-7410

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	600

Recoverie

Festival Advance	GPF Advance	HBA
150	3,200	2,111

**Gross Pay** Rs.10,179/-      **Deductions** Rs.6,161/-      **Net Pay** Rs.4,018/-

75 Name: SUBHASH

Designation UDC

Employee 5092

GPF A/C AIR-ND-GPF-1141

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,300	300	1,871	2,150	0	100

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	49	1,500

Recoverie

Festival Advance	GPF Advance
150	2,000

**Gross Pay** Rs.8,721/-      **Deductions** Rs.3,799/-      **Net Pay** Rs.4,922/-

76 Name: PRAMOD KUMAR SINGH Designation UDC  
Employee 5093 GPF A/C AIR-ND-GPF-5217

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	500

**Recoverie**

GPF Advance  
1,250

**Gross Pay** Rs.10,179/-      **Deductions** Rs.1,780/-      **Net Pay** Rs.8,399/-

77 Name: G.S. MAHATO Designation UDC  
Employee 5094 GPF A/C AIR-ND-GPF-1217

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	500

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.10,179/-      **Deductions** Rs.750/-      **Net Pay** Rs.9,429/-

78 Name: JAI BHAGWAN SHARMA Designation UDC  
Employee 5096 GPF A/C AIR-ND-GPF-7009

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
4,100	300	1,784	2,050	1,845	55	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,000

**Recoverie**

GPF Advance  
1,000

**Gross Pay** Rs.10,234/-      **Deductions** Rs.2,100/-      **Net Pay** Rs.8,134/-

79 Name: SUDHIR KUMAR Designation UDC  
Employee 5097 GPF A/C AIR-ND-GPF-7072

**Payment**

BasicPay	CCA	DA	DP	HRA	Spe. Pay	Tran. Allw
4,100	300	1,784	2,050	1,845	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	1,500

**Gross Pay** Rs.10,179/-      **Deductions** Rs.1,530/-      **Net Pay** Rs.8,649/-

80 Name: TARKESHWAR TIWARI Designation UDC  
Employee 5098 GPF A/C AIR-ND-GPF-7074

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
4,400	300	1,914	2,200	1,980	60	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	4,000

**Gross Pay** Rs.10,954/-      **Deductions** Rs.4,100/-      **Net Pay** Rs.6,854/-

81 Name: D.L. KARNA Designation UDC  
Employee 5099 GPF A/C AIR-ND-GPF-7128

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
4,100	300	1,784	2,050	1,845	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	3,500

**Gross Pay** Rs.10,179/-      **Deductions** Rs.3,600/-      **Net Pay** Rs.6,579/-

82 Name: LOKESH TANAJA Designation UDC  
Employee 5100 GPF A/C AIR/ND/GPF-7115

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	2,000

**Gross Pay** Rs.10,179/-      **Deductions** Rs.2,030/-      **Net Pay** Rs.8,149/-

83 Name: AJIT KUMAR SINGH Designation UDC  
Employee 5101 GPF A/C AIR-ND-GPF-7131

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
4,100	300	1,784	2,050	1,845	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	1,500

**Gross Pay** Rs.10,179/-      **Deductions** Rs.1,530/-      **Net Pay** Rs.8,649/-

84 Name: BIRENDRA KUMAR Designation UDC  
Employee 5102 GPF A/C AIR-ND-GPF-7165

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,000

**Recoverie**

Festival Advance	GPF Advance
300	1,400

**Gross Pay** Rs.10,179/-      **Deductions** Rs.2,800/-      **Net Pay** Rs.7,379/-

85 Name: YUNUS KHAN Designation UDC  
Employee 5103 GPF A/C AIR-ND-GPF-7127

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	6,000

**Gross Pay** Rs.10,179/-      **Deductions** Rs.6,100/-      **Net Pay** Rs.4,079/-

86 Name: PRADEEP KUMAR Designation UDC  
Employee 5104 GPF A/C AIR/ND/GPF-7428

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,500

**Recoverie**

Festival Advance	GPF Advance	Scooter Advance
150	1,250	500

**Gross Pay** Rs.10,179/-      **Deductions** Rs.3,500/-      **Net Pay** Rs.6,679/-

87 Name: RAGHVENDRA KUMAR Designation UDC  
Employee 5106 GPF A/C AIR/ND/GPF-7436

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	400

**Gross Pay** Rs.10,179/-      **Deductions** Rs.500/-      **Net Pay** Rs.9,679/-

88 Name: GAJENDRA KUMAR Designation UDC  
Employee 5107 GPF A/C AIR/ND/GPF-7438

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	104	1,000

**Gross Pay** Rs.8,334/-      **Deductions** Rs.1,204/-      **Net Pay** Rs.7,130/-

89 Name: VIJENDRA KUMAR Designation UDC  
Employee 5108 GPF A/C AIR-ND-GPF-7107

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,500

**Gross Pay** Rs.10,179/-      **Deductions** Rs.2,600/-      **Net Pay** Rs.7,579/-

90 Name: JAI BHAGWAN Designation UDC  
Employee 5109 GPF A/C

**Payment**

BasicPay	CCA	DA	DP	HRA	Spe. Pay	Tran. Allw
4,700	300	2,045	2,350	2,115	75	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	5,000

**Gross Pay** Rs.11,685/-      **Deductions** Rs.5,030/-      **Net Pay** Rs.6,655/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

91 Name: MS. SUMAN Designation UDC  
Employee 5110 GPF A/C

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,000	300	1,740	2,000	1,800	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	40	500

**Gross Pay** Rs.9,940/-      **Deductions** Rs.570/-      **Net Pay** Rs.9,370/-

92 Name: SHER SINGH YADAV Designation UDC  
Employee 5111 GPF A/C AIR-ND-GPF-7100

**Payment**

BasicPay	CCA	DA	DP	HRA	Spe. Pay	Tran. Allw
4,000	300	1,740	2,000	1,800	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	40	5,000

**Gross Pay** Rs.9,940/-      **Deductions** Rs.5,070/-      **Net Pay** Rs.4,870/-

93 Name: BHUSHAN KUMAR Designation UDC  
Employee 5112 GPF A/C AIR-ND-GPF-7179

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,000	300	1,740	2,000	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	40	117	3,000

**Gross Pay** Rs.8,140/-      **Deductions** Rs.3,187/-      **Net Pay** Rs.4,953/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

94 Name: SANDHYA SREEDHAR Designation UDC  
Employee 5114 GPF A/C

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,700	300	2,045	2,350	2,115	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	3,800

**Gross Pay** Rs.11,610/-      **Deductions** Rs.3,900/-      **Net Pay** Rs.7,710/-

95 Name: SWATANTRATA NAND Designation UDC  
Employee 5116 GPF A/C AIR/ND/GPF

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,000	300	1,740	2,000	1,800	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	2,500

**Recoverie**

Festival Advance	HBA	Scooter Advance
150	1,825	400

**Gross Pay** Rs.9,940/-      **Deductions** Rs.4,905/-      **Net Pay** Rs.5,035/-

96 Name: RAMAN KUMAR Designation UDC  
Employee 5118 GPF A/C AIR/ND/GPF-7458

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,300	300	1,871	2,150	1,935	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Gross Pay** Rs.10,656/-      **Deductions** Rs.2,100/-      **Net Pay** Rs.8,556/-

97 Name: NIRMALA RAJ Designation UDC  
Employee 5119 GPF A/C AIR-ND-GPF-7159

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,000	300	1,740	2,000	1,800	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	40	1,000

**Recoverie**

GPF Advance  
2,500

**Gross Pay** Rs.9,940/-      **Deductions** Rs.3,570/-      **Net Pay** Rs.6,370/-

98 Name: PARMEET SINGH Designation UDC  
Employee 5121 GPF A/C AIR-ND-GPF-1158

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,400	300	1,914	2,200	1,980	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	4,000

**Recoverie**

P&A Arrears  
1,000

**Gross Pay** Rs.10,894/-      **Deductions** Rs.5,030/-      **Net Pay** Rs.5,864/-

99 Name: A.S. DHARIWAL Designation UDC  
Employee 5122 GPF A/C AIR-ND-GPF-1140

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,400	300	1,914	2,200	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	143	3,000

**Recoverie**

GPF Advance	P&A Arrears
1,000	1,000

**Gross Pay** Rs.8,914/-      **Deductions** Rs.5,243/-      **Net Pay** Rs.3,671/-



103 Name: S.K. SHARMA

Designation P.A.1

Employee 5206

GPF A/C AIR-ND-GPF-1094

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Spe. Pay	Tran. Allw
6,550	300	2,849	3,275	0	100	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	70	113	5,000

**Recoverie**

GPF Advance  
2,500

**Gross Pay** Rs.13,174/-      **Deductions** Rs.7,713/-      **Net Pay** Rs.5,461/-

104 Name: K. SATYABHAMA

Designation P.A.1

Employee 5207

GPF A/C AIR-ND-GPF-1098

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Spe. Pay	Tran. Allw
6,375	300	2,773	3,188	2,869	0	100	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	5,000

**Gross Pay** Rs.15,705/-      **Deductions** Rs.5,030/-      **Net Pay** Rs.10,675/-

105 Name: JYOTI K. MAGAZINE

Designation STENO D

Employee 5208

GPF A/C AIR-ND-GPF-1115

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,900	300	2,567	2,950	2,655	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Gross Pay** Rs.14,472/-      **Deductions** Rs.2,100/-      **Net Pay** Rs.12,372/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

106 Name: SANJAY GUPTA Designation STENO'D(ACP)  
Employee 5209 GPF A/C AIR-ND-GPF-1118

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,500	300	2,393	2,750	2,475	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,000

**Gross Pay** Rs.13,518/-      **Deductions** Rs.1,100/-      **Net Pay** Rs.12,418/-

107 Name: SAMAY SINGH Designation STENO'D(ACP)  
Employee 5210 GPF A/C AIR-ND-GPF-1119

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,675	300	2,469	2,838	2,554	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	7,000

**Gross Pay** Rs.13,936/-      **Deductions** Rs.7,030/-      **Net Pay** Rs.6,906/-

108 Name: MAMTA (MISS) Designation STENO'D(ACP)  
Employee 5211 GPF A/C AIR-ND-GPF-1123

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,500	300	2,393	2,750	2,475	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	3,500

**Gross Pay** Rs.13,518/-      **Deductions** Rs.3,600/-      **Net Pay** Rs.9,918/-

109 Name: E.V.N.J. KRISHNA Designation STENO'D(ACP)  
Employee 5212 GPF A/C AIR-ND-GPF-1966

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,500	300	2,393	2,750	2,475	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Recoverie**

Other Advance  
500

**Gross Pay** Rs.13,518/-      **Deductions** Rs.2,600/-      **Net Pay** Rs.10,918/-

110 Name: SMT POONAM BHARDWAJ Designation STENO D  
Employee 5213 GPF A/C AIR-ND-GPF-5387

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,000	300	2,175	2,500	2,250	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	7,500

**Gross Pay** Rs.12,325/-      **Deductions** Rs.7,600/-      **Net Pay** Rs.4,725/-

111 Name: SHIKHA GARG Designation STENO D  
Employee 5214 GPF A/C AIR-ND-GPF-5388

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,000	300	2,175	2,500	2,250	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	7,500

**Gross Pay** Rs.12,325/-      **Deductions** Rs.7,600/-      **Net Pay** Rs.4,725/-

112 Name: DIMPLE PAHWA Designation STENO D  
Employee 5216 GPF A/C AIR-ND-GPF-7031

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,800	300	2,088	2,400	2,160	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Recoverie**

GPF Advance	P&A Arrears
2,000	6,000

**Gross Pay** Rs.11,848/-      **Deductions** Rs.10,100/-      **Net Pay** Rs.1,748/-

113 Name: SURINDER KAUR Designation STENO'D(ACP)  
Employee 5218 GPF A/C AIR-ND-GPF-5312

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,500	300	2,393	2,750	2,475	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	2,000

**Gross Pay** Rs.13,518/-      **Deductions** Rs.2,030/-      **Net Pay** Rs.11,488/-

114 Name: A.K. THAPA Designation STENO D  
Employee 5219 GPF A/C AIR-ND-GPF-7071

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,900	300	2,132	2,450	2,205	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,500

**Recoverie**

Festival Advance	GPF Advance
150	2,040

**Gross Pay** Rs.12,087/-      **Deductions** Rs.3,790/-      **Net Pay** Rs.8,297/-

115 Name: KAMLA BISHT

Designation STENO D

Employee 5220

GPF A/C AIR-ND-GPF-7092

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,800	300	2,088	2,400	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	4,500

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.9,688/-      **Deductions** Rs.4,680/-      **Net Pay** Rs.5,008/-

116 Name: KAMLESH DUTT

Designation STENO D

Employee 5221

GPF A/C AIR-ND-GPF-7093

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,800	300	2,088	2,400	2,160	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	3,000

**Recoverie**

Festival Advance      GPF Advance  
150                      1,000

**Gross Pay** Rs.11,848/-      **Deductions** Rs.4,180/-      **Net Pay** Rs.7,668/-

117 Name: PARVEEN BAJAJ

Designation STENO D

Employee 5224

GPF A/C AIR-ND-GPF-7052

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,800	300	2,088	2,400	2,160	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	5,000

**Gross Pay** Rs.11,848/-      **Deductions** Rs.5,100/-      **Net Pay** Rs.6,748/-

118 Name: SUSHMA ARYA

Designation STENO D

Employee 5226

GPF A/C AIR-ND-GPF-7091

**Payment**

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
4,900	300	2,132	2,450	2,205	0	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Recoverie**

GPF Advance	Scooter Advance
2,300	470

**Gross Pay** Rs.12,087/-      **Deductions** Rs.4,870/-      **Net Pay** Rs.7,217/-

119 Name: KAMLESH SINGH

Designation STENO D

Employee 5227

GPF A/C AIR-ND-GPF-7173

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,800	300	2,088	2,400	2,160	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	1,000

**Recoverie**

GPF Advance
5,560

**Gross Pay** Rs.11,848/-      **Deductions** Rs.6,590/-      **Net Pay** Rs.5,258/-

120 Name: RAM LALIT

Designation STENO D

Employee 5228

GPF A/C AIR-ND-GPF-7172

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,800	300	2,088	2,400	2,160	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Recoverie**

GPF Advance
2,200

**Gross Pay** Rs.11,848/-      **Deductions** Rs.4,300/-      **Net Pay** Rs.7,548/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

121 Name: KUSUM LATA

Designation STENO D

Employee 5229

GPF A/C AIR-ND-GPF-7105

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,600	300	2,001	2,300	2,070	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	1,000

**Gross Pay** Rs.11,371/-      **Deductions** Rs.1,030/-      **Net Pay** Rs.10,341/-

122 Name: ABDASH KUMAR

Designation STENO'D(ACP)

Employee 5230

GPF A/C AIR/ND/GPF-7225

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,675	300	2,469	2,838	2,554	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	500

**Recoverie**

GPF Advance  
1,000

**Gross Pay** Rs.13,936/-      **Deductions** Rs.1,600/-      **Net Pay** Rs.12,336/-

123 Name: SMT. JAYASREE S.

Designation STENO D

Employee 5231

GPF A/C AIR/ND/GPF-7243

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,500	300	1,958	2,250	2,025	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,500

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.11,133/-      **Deductions** Rs.2,750/-      **Net Pay** Rs.8,383/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

124 Name: GANESH

Designation STENO D

Employee 5232

GPF A/C AIR/ND/GPF-7104

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,500	300	1,958	2,250	2,025	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	3,000

**Recoverie**

GPF Advance  
1,400

**Gross Pay** Rs.11,133/-      **Deductions** Rs.4,500/-      **Net Pay** Rs.6,633/-

125 Name: NEERAJ KUMAR

Designation STENO D

Employee 5233

GPF A/C AIRND/GPF-7300

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,400	300	1,914	2,200	1,980	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	3,500

**Gross Pay** Rs.10,894/-      **Deductions** Rs.3,600/-      **Net Pay** Rs.7,294/-

126 Name: SMT MEENU SINGAL

Designation STENO D

Employee 5234

GPF A/C AIR/ND/GPF-7262

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,500	300	1,958	2,250	2,025	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	4,500

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.11,133/-      **Deductions** Rs.4,750/-      **Net Pay** Rs.6,383/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

127 Name: RAVI KUMAR

Designation STENO'D(ACP)

Employee 5236

GPF A/C AIR/ND/GPF-

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
6,550	300	2,849	3,275	2,948	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	4,000

**Recoverie**

GPF Advance	Scooter Advance
4,000	500

**Gross Pay** Rs.16,022/-      **Deductions** Rs.8,600/-      **Net Pay** Rs.7,422/-

128 Name: SUDHA RAJENDRAN

Designation STENO'D(ACP)

Employee 5237

GPF A/C AIR/ND/GPF-5203

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,500	300	2,393	2,750	2,475	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	3,000

**Gross Pay** Rs.13,518/-      **Deductions** Rs.3,030/-      **Net Pay** Rs.10,488/-

129 Name: INDU MALHOTRA

Designation STENO D

Employee 5239

GPF A/C

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,800	300	2,088	2,400	2,160	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	2,000

**Recoverie**

Festival Advance
150

**Gross Pay** Rs.11,848/-      **Deductions** Rs.2,250/-      **Net Pay** Rs.9,598/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

130 Name: P. RAVICHANDRAN

Designation STENO'D(ACP)

Employee 5240

GPF A/C

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,500	300	2,393	2,750	2,475	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	1,000

**Recoverie**

Festival Advance	GPF Advance
150	1,880

**Gross Pay** Rs.13,518/-      **Deductions** Rs.3,130/-      **Net Pay** Rs.10,388/-

131 Name: SUBHASH CHAND

Designation STENO'D(ACP)

Employee 5241

GPF A/C AIR/ND/GPF-

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
5,500	300	2,393	2,750	2,475	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	4,000

**Gross Pay** Rs.13,518/-      **Deductions** Rs.4,030/-      **Net Pay** Rs.9,488/-

132 Name: NEERAJ KUMAR JAIN

Designation LDC

Employee 5300

GPF A/C AIR-ND-GPF-7032

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
3,050	200	1,327	1,525	1,373	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	40	1,500

**Gross Pay** Rs.7,575/-      **Deductions** Rs.1,570/-      **Net Pay** Rs.6,005/-

133 Name: HARI SINGH

Designation LDC

Employee 5301

GPF A/C AIR-ND-GPF-6034

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw
3,875	200	1,686	1,938	1,744	75	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	40	1,500

**Gross Pay** Rs.9,618/-      **Deductions** Rs.1,570/-      **Net Pay** Rs.8,048/-

134 Name: PRADIP KUMAR

Designation LDC

Employee 5304

GPF A/C AIR-ND-GPF-7222

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
3,500	200	1,523	1,750	1,575	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	40	1,000

Recoverie

GPF Advance  
1,500

**Gross Pay** Rs.8,648/-      **Deductions** Rs.2,570/-      **Net Pay** Rs.6,078/-

135 Name: KUNDAL SHAH

Designation LDC

Employee 5305

GPF A/C AIR-ND-GPF-7180

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,190	300	1,823	2,095	1,886	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	70	3,000

Recoverie

Festival Advance      GPF Advance  
150                      3,000

**Gross Pay** Rs.10,394/-      **Deductions** Rs.6,250/-      **Net Pay** Rs.4,144/-

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

136 Name: DEVJIT

Designation LDC  
GPF A/C AIR-ND-GPF-7252

Employee 5306

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
3,500	200	1,523	1,750	1,575	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	40	1,000

**Recoverie**

Festival Advance	GPF Advance
150	500

**Gross Pay** Rs.8,648/-      **Deductions** Rs.1,720/-      **Net Pay** Rs.6,928/-

137 Name: RAKESH KUMAR

Designation LDC  
GPF A/C AIR/ND/GPF-7283

Employee 5307

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
3,725	200	1,621	1,863	1,676	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	40	1,500

**Gross Pay** Rs.9,185/-      **Deductions** Rs.1,570/-      **Net Pay** Rs.7,615/-

138 Name: PRAVEEN SACHDEVA

Designation LDC1  
GPF A/C AIR/ND/GPF-7282

Employee 5308

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
4,100	300	1,784	2,050	1,845	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	1,000

**Recoverie**

GPF Advance
1,050

**Gross Pay** Rs.10,179/-      **Deductions** Rs.2,080/-      **Net Pay** Rs.8,099/-

139 Name: SHAKUNTALA

Designation LDC

Employee 5309

GPF A/C AIR/ND/GPF-7175

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
3,950	200	1,718	1,975	0	100

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	40	120	2,000

**Gross Pay** Rs.7,943/-      **Deductions** Rs.2,190/-      **Net Pay** Rs.5,753/-

140 Name: RAM PAL SINGH

Designation LDC

Employee 5310

GPF A/C AIR/ND/GPF-7189

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
3,500	200	1,523	1,750	1,575	200

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	1,000

Recoverie

Festival Advance	GPF Advance
150	4,250

**Gross Pay** Rs.8,748/-      **Deductions** Rs.5,430/-      **Net Pay** Rs.3,318/-

141 Name: RAMESH KUMAR

Designation LDC

Employee 5311

GPF A/C AIR/ND/GPF-7379

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
3,575	200	1,555	1,788	1,609	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	40	500

Recoverie

HBA  
1,000

**Gross Pay** Rs.8,827/-      **Deductions** Rs.1,570/-      **Net Pay** Rs.7,257/-

142 Name: MAHESH KUMAR

Designation LDC

Employee 5312

GPF A/C AIR/ND/GPF-7380

**Payment**

BasicPay	CCA	DA	DP	HRA	Spe. Pay	Tran. Allw
3,875	200	1,686	1,938	0	100	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	40	56	800

**Recoverie**

GPF Advance  
2,000

**Gross Pay** Rs.7,899/-

**Deductions** Rs.2,926/-

**Net Pay** Rs.4,973/-

143 Name: INDER SINGH

Designation LDC

Employee 5313

GPF A/C AIR/ND/GPF-7376

**Payment**

BasicPay	CCA	DA	DP	HRA	Tran. Allw
3,875	200	1,686	1,938	1,744	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	G.P.F.
30	0	2,500

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.9,543/-

**Deductions** Rs.2,680/-

**Net Pay** Rs.6,863/-

144 Name: GIRVER SINGH

Designation LDC

Employee 5314

GPF A/C AIR/ND/GPF-7377

**Payment**

BasicPay	CCA	DA	DP	HRA	Spe. Pay	Tran. Allw
3,875	200	1,686	1,938	0	100	100

**Deduction**

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
30	40	101	2,000

**Recoverie**

Festival Advance  
150

**Gross Pay** Rs.7,899/-

**Deductions** Rs.2,321/-

**Net Pay** Rs.5,578/-

**GRAND TOTAL**

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

**Payment**

<b>BasicPay</b>	<b>CCA</b>	<b>D.</b>	<b>DA</b>	<b>DP</b>	<b>HRA</b>	<b>Misc. Pmts</b>	<b>Per. Pay</b>	<b>Spe. Pay</b>
675,675	41,800	200	293,961	337,844	238,471	0	2,020	830
<b>T.A</b>	<b>Tran. Allw</b>	<b>Wash Allow</b>						
0	15,100	150						

**Deduction**

<b>C.G.E.G.I .S.</b>	<b>C.G.H.S</b>	<b>EO Lic.Fee</b>	<b>G.P.F.</b>	<b>Income Tax</b>	<b>Water Charges</b>
4,260	7,650	3,595	381,900	0	0

**Recoverie**

<b>Festival Advance</b>	<b>GPF Advance</b>	<b>HBA</b>	<b>Other Advance</b>	<b>P&amp;A Arrears</b>	<b>Scooter Advance</b>
5,100	89,285	10,836	500	18,180	2,370

**Gross Pay: Rs 1606051/-      Deductions: Rs 523676/-      Net : Rs 1082375/-**

**ABSTRACT OF CLAIMS AND OTHER**

**DEDUCTIONS/RECOVERIES ADJUSTABLE  
IN THE BOOK OF PAO**

PAO Head	Deductio n/Recover	Amount (in Rs)
0021	Income Tax	0
0210	C.G.H.S	7650
0216	EO Lic.Fee	3595
0221	Water Charges	0
8005	G.P.F.	381900
8011	C.G.E.G.I.S.	4260
<b>Total</b>		<b>Rs 397,405</b>

7610	GPF Advance	89285
7610	Scooter Advance	2370
7610	Other Advance	500
7610	HBA	10836
<b>Total</b>		<b>Rs 102,991</b>

**Total Deductions/** **Rs 500,396**

**CLASSIFICATION OF**

Salaries	Rs 1,312,090
Dearness	Rs 293,961
<b>I Grand Total:</b>	<b>Rs 1,606,051</b>
0000 P&A Arrears	18180
0000 Festival Advance	5100

**Total Rs 23,280**

**II Total Rs 523,676**

**Net Amount reqd. for Rs 1,082,375**

**Cheque of Rs Ten lacs Eighty Two thousand Three hundred Seventy Five Only. may be drawn in favour of PB(BCI), DELHI DTE**

**CERTIFIED THAT :-**

1. The posts for which salaries have been drawn in this bill have been sanctioned vide letters mentioned in annexure attached.
2. The Government Servant for whom house rent allowance have been drawn in this bill have not provided with any government accomodation.
3. The grant of house rent allowance and City Compensatory Allowance have been regulated with reference to the instructions contained in Government of India, Min. of Finance Office Memo No.F-2(37)-E-11(B)/64 dated 27.11.1965 incl. modification made in O.M.No.11021/6/76-E-11(B) dated
4. Washing Allowance to members of Class-IV staff and motor drivers have been drawn in monthly paybill in accordance with Government of India, Ministry of Finance O.M.No.F/3/13/57-Pub-11 dated 12.10.1957 as amended from time to time.
5. The Contribution towards Contribution Health Scheme have been recovered from all the Government Servants regarding the areas covered by the scheme as the rates prescribed by the Government.
6. Recovery of G.P.Fund have been effected from the Staff except those who have not completed one year of service.

PRASAR BHARTI  
DELHI DTE  
Major NON-PLAN2

PAYBILL FOR THE MONTH OF NOVEMBER, 2006  
Paybill E-2232/2006-07 dtd.:

Drawing and Disbursing

**PARTICULARS**

**EXPENDITURE**

:  
Allowance:

**Deductions:**

**Recoveries:**

**Payment:**

26.10.1977 as amended from time to time.