

1 Name: CHINTA MANI Designation DAFTRY-2
Employee 3018 GPF A/C AIR/DG-263

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,175	300	1,816	2,088	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	70	114	2,000

Gross Pay Rs.8,509/- **Deductions** Rs.2,199/- **Net Pay** Rs.6,310/-

2 Name: B.S. CHAUHAN Designation DAFTRY-2
Employee 3019 GPF A/C AIR/DG-278

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,100	300	1,784	2,050	1,845	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	70	0	3,000

Gross Pay Rs.10,209/- **Deductions** Rs.3,085/- **Net Pay** Rs.7,124/-

3 Name: MADAN SINGH Designation DAFTRY-2
Employee 3021 GPF A/C AIR/DG-286

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,175	300	1,816	2,088	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	70	58	500

Recoverie

Festival Advance	GPF Advance
150	2,056

Gross Pay Rs.8,509/- **Deductions** Rs.2,849/- **Net Pay** Rs.5,660/-

4 Name: PRATAP SINGH Designation DAFTRY-2
Employee 3022 GPF A/C AIR/DG-280

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,100	300	1,784	2,050	1,845	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.	P.L.I
15	70	2,000	32

Recoverie

Festival Advance
150

Gross Pay Rs.10,209/- **Deductions** Rs.2,267/- **Net Pay** Rs.7,942/-

5 Name: JAGDISH CHANDER-1 Designation DAFTRY-2
Employee 3023 GPF A/C AIR/DG-258

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,100	300	1,784	2,050	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	70	113	1,000

Recoverie

Festival Advance GPF Advance
150 1,250

Gross Pay Rs.8,364/- **Deductions** Rs.2,598/- **Net Pay** Rs.5,766/-

6 Name: S. KONDAIAH Designation DAFTRY-2
Employee 3024 GPF A/C AIR/DG-293

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,100	300	1,784	2,050	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	70	120	2,000

Gross Pay Rs.8,364/- **Deductions** Rs.2,205/- **Net Pay** Rs.6,159/-

7 Name: S.S. DASS

Designation DAFTRY5

Employee 3025

GPF A/C AIR-DG-415

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	80	2,000

Gross Pay Rs.7,528/- **Deductions** Rs.2,135/- **Net Pay** Rs.5,393/-

8 Name: KISHAN SINGH

Designation DAFTRY-2

Employee 3027

GPF A/C AIR/DG-333

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	Tran. Allw	Wash Allow
3,950	200	1,718	1,975	0	55	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	58	500

Recoverie

Festival Advance	GPF Advance
150	1,405

Gross Pay Rs.8,028/- **Deductions** Rs.2,168/- **Net Pay** Rs.5,860/-

9 Name: PARSU RAM

Designation DAFTRY5

Employee 3029

GPF A/C AIR-DG-529

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	T.A	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	60	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	63	500

Recoverie

GPF Advance
1,050

Gross Pay Rs.7,588/- **Deductions** Rs.1,668/- **Net Pay** Rs.5,920/-

10 Name: T.L. KAR Designation DAFTRY-2
Employee 3031 GPF A/C AIR/DG-336

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,100	300	1,784	2,050	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	70	102	1,000

Recoverie

Festival Advance	GPF Advance
150	2,420

Gross Pay Rs.8,364/- **Deductions** Rs.3,757/- **Net Pay** Rs.4,607/-

11 Name: VED PRAKASH Designation DAFTRY-2
Employee 3032 GPF A/C AIR/DG-373

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,875	200	1,686	1,938	1,744	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	500

Recoverie

GPF Advance
1,500

Gross Pay Rs.9,573/- **Deductions** Rs.2,015/- **Net Pay** Rs.7,558/-

12 Name: KRISHAN CHANDER Designation DAFTRY-2
Employee 3033 GPF A/C AIR-DG-535

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	1,674	75	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	3,000

Gross Pay Rs.9,277/- **Deductions** Rs.3,055/- **Net Pay** Rs.6,222/-

13 Name: RAMAN CHAND

Designation DAFTRY-2

Employee 3041

GPF A/C AIR/DG-355

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	Tran. Allw	Wash Allow
3,875	200	1,686	1,938	0	55	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	127	500

Recoverie

Festival Advance	GPF Advance	HBA
150	2,110	265

Gross Pay Rs.7,884/- **Deductions** Rs.3,207/- **Net Pay** Rs.4,677/-

14 Name: ARUN KUMAR

Designation DAFTRY5

Employee 3044

GPF A/C AIR/ND/GPF/366

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	84	1,100

Recoverie

Festival Advance	GPF Advance
150	2,730

Gross Pay Rs.7,528/- **Deductions** Rs.4,119/- **Net Pay** Rs.3,409/-

15 Name: CHANDER KANTA

Designation DAFTRY-2

Employee 3045

GPF A/C AIR-DG-285

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,100	300	1,784	2,050	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	70	169	4,500

Recoverie

Festival Advance
150

Gross Pay Rs.8,364/- **Deductions** Rs.4,904/- **Net Pay** Rs.3,460/-

16 Name: JAGDISH PRASAD

Designation DAFTRY5

Employee 3046

GPF A/C AIR-DG-532

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	T.A	Tran. Allw	Wash Allow
3,875	200	1,686	1,938	0	55	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	115	2,000

Gross Pay Rs.7,884/-

Deductions Rs.2,170/-

Net Pay Rs.5,714/-

17 Name: SRIPAL SINGH

Designation DAFTRY5

Employee 3047

GPF A/C AIR-DG-531

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	T.A	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	1,674	55	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	1,500

Recoverie

Festival Advance	HBA
150	255

Gross Pay Rs.9,257/-

Deductions Rs.1,920/-

Net Pay Rs.7,337/-

18 Name: CHAMAN LAL

Designation DAFTARY

Employee 3049

GPF A/C AIR-DG-412

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	80	2,500

Gross Pay Rs.7,528/-

Deductions Rs.2,635/-

Net Pay Rs.4,893/-

19 Name: R.N. YADAV

Designation DAFTRY-2

Employee 3050

GPF A/C AIR-DG-565

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,800	200	1,653	1,900	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	114	1,000

Recoverie

GPF Advance
1,000

Gross Pay Rs.7,683/-

Deductions Rs.2,169/-

Net Pay Rs.5,514/-

20 Name: V.N. JHA

Designation DAFTARY

Employee 3051

GPF A/C AIR/DG-650

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	55	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	63	1,000

Gross Pay Rs.7,583/-

Deductions Rs.1,118/-

Net Pay Rs.6,465/-

21 Name: RAM BILAS MAHTO

Designation DAFTARY

Employee 3052

GPF A/C AIR/DG-648

Payment

BasicPay	CCA	DA	DP	HRA	Misc. Pmts	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	103	1,000

Recoverie

Festival Advance
150

Gross Pay Rs.7,528/-

Deductions Rs.1,308/-

Net Pay Rs.6,220/-

22 Name: DEV NATH PRASAD Designation DAFTARY
Employee 3053 GPF A/C 651

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	104	500

Gross Pay Rs.7,528/- **Deductions** Rs.659/- **Net Pay** Rs.6,869/-

23 Name: SH.JITENDER KUMAR SHARMA Designation DAFTARY
Employee 3054 GPF A/C

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	T.A	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	1,674	60	100	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	1,001

Recoverie

Festival Advance
150

Gross Pay Rs.9,362/- **Deductions** Rs.1,206/- **Net Pay** Rs.8,156/-

24 Name: HARESH SINGH Designation L.ATT
Employee 3098 GPF A/C AIR/DG-400

Payment

BasicPay	CCA	DA	DP	HRA	Misc. Pmts	Tran. Allw	Wash Allow
4,175	300	1,816	2,088	1,879	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	70	0	5,000

Gross Pay Rs.10,388/- **Deductions** Rs.5,085/- **Net Pay** Rs.5,303/-

25 Name: DAMODAR MISHRA Designation G.O
Employee 3099 GPF A/C AIR/DG-434

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,175	300	1,816	2,088	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	70	145	3,000

Recoverie

Festival Advance
150

Gross Pay Rs.8,509/- **Deductions** Rs.3,380/- **Net Pay** Rs.5,129/-

26 Name: DESH RAJ Designation PEON5
Employee 3108 GPF A/C AIR-DG-419

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	T.A	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	1,674	55	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	2,000

Recoverie

Festival Advance	GPF Advance
150	2,000

Gross Pay Rs.9,257/- **Deductions** Rs.4,165/- **Net Pay** Rs.5,092/-

27 Name: RAJENDER KUMAR Designation DAFTARY
Employee 3109 GPF A/C AIR-DG-423

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	1,674	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	1,000

Gross Pay Rs.9,202/- **Deductions** Rs.1,055/- **Net Pay** Rs.8,147/-

28 Name: RAM IQBAL MANJHI

Designation PEON5

Employee 3110

GPF A/C AIR-DG-432

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	97	500

Recoverie

Festival Advance	GPF Advance
150	2,000

Gross Pay Rs.7,528/- **Deductions** Rs.2,802/- **Net Pay** Rs.4,726/-

29 Name: MAHAVIR SINGH

Designation PEON5

Employee 3111

GPF A/C AIR-DG-446

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,580	200	1,557	1,790	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	116	3,000

Gross Pay Rs.7,257/- **Deductions** Rs.3,171/- **Net Pay** Rs.4,086/-

30 Name: S.N. THAKUR

Designation PEON6

Employee 3113

GPF A/C AIR-DG-450

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	74	1,000

Gross Pay Rs.7,122/- **Deductions** Rs.1,129/- **Net Pay** Rs.5,993/-

31 Name: ISHMA RAM

Designation PEON6

Employee 3114

GPF A/C AIR-DG-451

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	T.A	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	0	55	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	89	1,000

Recoverie

Festival Advance	GPF Advance
150	1,555

Gross Pay Rs.7,177/-

Deductions Rs.2,849/-

Net Pay Rs.4,328/-

32 Name: S.H. KHAN

Designation PEON6

Employee 3115

GPF A/C AIR-DG-465

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	52	400

Recoverie

Festival Advance	GPF Advance
150	2,900

Gross Pay Rs.7,122/-

Deductions Rs.3,557/-

Net Pay Rs.3,565/-

33 Name: MAHIPAL SINGH BHATI

Designation PEON6

Employee 3116

GPF A/C AIR-DG-466

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	T.A	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	1,580	55	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	0	0	500

Recoverie

Festival Advance	GPF Advance
150	2,000

Gross Pay Rs.8,757/-

Deductions Rs.2,665/-

Net Pay Rs.6,092/-

34 Name: MAHENDER SINGH- II

Designation PEON6

Employee 3117

GPF A/C AIR-DG-467

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	T.A	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	1,580	55	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	1,000

Recoverie

HBA
790

Gross Pay Rs.8,757/-

Deductions Rs.1,805/-

Net Pay Rs.6,952/-

35 Name: ASHOK KUMAR

Designation PEON6

Employee 3118

GPF A/C AIR-DG-472

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	T.A	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	0	60	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	58	500

Recoverie

GPF Advance
2,175

Gross Pay Rs.7,182/-

Deductions Rs.2,788/-

Net Pay Rs.4,394/-

36 Name: ISHWAR SINGH

Designation PEON6

Employee 3119

GPF A/C AIR-DG-481

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	85	800

Recoverie

Festival Advance	GPF Advance
150	1,000

Gross Pay Rs.7,122/-

Deductions Rs.2,090/-

Net Pay Rs.5,032/-

37 Name: RAJ KUMAR SHARMA

Designation PEON6

Employee 3121

GPF A/C AIR-DG-501

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	T.A	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	0	55	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	74	2,000

Gross Pay Rs.7,177/-

Deductions Rs.2,129/-

Net Pay Rs.5,048/-

38 Name: SHYAM KUMAR

Designation PEON3

Employee 3122

GPF A/C AIR-DG-503

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	84	500

Recoverie

Festival Advance
150

Gross Pay Rs.7,122/-

Deductions Rs.789/-

Net Pay Rs.6,333/-

39 Name: TIKA RAM

Designation PEON6

Employee 3123

GPF A/C AIR-DG-504

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	1,580	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	3,000

Gross Pay Rs.8,702/-

Deductions Rs.3,055/-

Net Pay Rs.5,647/-

40 Name: SURINDER KUMAR - I

Designation PEON6

Employee 3124

GPF A/C AIR-DG-588

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	1,580	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	2,000

Recoverie

Festival Advance
150

Gross Pay Rs.8,702/-

Deductions Rs.2,205/-

Net Pay Rs.6,497/-

41 Name: RAJ SINGH - I

Designation PEON6

Employee 3125

GPF A/C AIR-DG-494

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	0	200	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	58	2,000

Recoverie

GPF Advance
2,860

Gross Pay Rs.7,086/-

Deductions Rs.4,973/-

Net Pay Rs.2,113/-

42 Name: SHRI PAL

Designation PEON6

Employee 3126

GPF A/C AIR-DG-495

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	T.A	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	0	30	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	92	500

Recoverie

Festival Advance	GPF Advance
150	1,600

Gross Pay Rs.7,016/-

Deductions Rs.2,397/-

Net Pay Rs.4,619/-

43 Name: RAMESH

Designation PEON6

Employee 3127

GPF A/C AIR-DG-507

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	63	1,500

Gross Pay Rs.6,986/- **Deductions** Rs.1,618/- **Net Pay** Rs.5,368/-

44 Name: SURENDER KUMAR-II

Designation PEON1

Employee 3129

GPF A/C AIR-DG-512

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	1,548	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	2,500

Recoverie

Festival Advance
150

Gross Pay Rs.8,534/- **Deductions** Rs.2,705/- **Net Pay** Rs.5,829/-

45 Name: SRI OM

Designation PEON6

Employee 3130

GPF A/C AIR-DG-518

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	1,548	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	1,000

Recoverie

GPF Advance
1,000

Gross Pay Rs.8,534/- **Deductions** Rs.2,015/- **Net Pay** Rs.6,519/-

46 Name: RAJ SINGH - II

Designation PEON6

Employee 3131

GPF A/C AIR-DG-519

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	1,548	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	500

Recoverie

GPF Advance
2,545

Gross Pay Rs.8,534/-

Deductions Rs.3,060/-

Net Pay Rs.5,474/-

47 Name: TOTA RAM

Designation PEON6

Employee 3132

GPF A/C AIR-DG-521

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	1,548	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	3,000

Recoverie

Festival Advance
150

Gross Pay Rs.8,534/-

Deductions Rs.3,205/-

Net Pay Rs.5,329/-

48 Name: SRI KISHAN

Designation PEON6

Employee 3133

GPF A/C AIR-DG-522

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	1,548	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	1,500

Recoverie

GPF Advance
3,500

Gross Pay Rs.8,534/-

Deductions Rs.5,055/-

Net Pay Rs.3,479/-

49 Name: LEELA DHAR

Designation PEON6

Employee 3135

GPF A/C AIR-DG-525

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	80	3,000

Recoverie

Festival Advance
150

Gross Pay Rs.6,986/- **Deductions** Rs.3,285/- **Net Pay** Rs.3,701/-

50 Name: LOKENDER KUMAR-II

Designation PEON6

Employee 3137

GPF A/C AIR-DG-514

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	T.A	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	1,580	55	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	2,000

Recoverie

Festival Advance	GPF Advance
150	1,280

Gross Pay Rs.8,757/- **Deductions** Rs.3,485/- **Net Pay** Rs.5,272/-

51 Name: NIRHU RAM

Designation PEON5

Employee 3138

GPF A/C AIR-DG-526

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	200	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	35	3,000

Gross Pay Rs.7,628/- **Deductions** Rs.3,090/- **Net Pay** Rs.4,538/-

52 Name: RAMGOPAL SINGH

Designation PEON5

Employee 3139

GPF A/C AIR-DG-527

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	T.A	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	55	200	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	35	2,000

Recoverie

Festival Advance
150

Gross Pay Rs.7,683/- **Deductions** Rs.2,240/- **Net Pay** Rs.5,443/-

53 Name: SUBHASH CHANDER

Designation PEON6

Employee 3140

GPF A/C AIR-DG-586

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	T.A	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	1,548	55	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	500

Recoverie

Festival Advance GPF Advance
150 1,000

Gross Pay Rs.8,589/- **Deductions** Rs.1,705/- **Net Pay** Rs.6,884/-

54 Name: OM PRAKASH PRASAD

Designation PEON6

Employee 3141

GPF A/C AIR-DG-461

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	1,580	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	1,000

Recoverie

Festival Advance GPF Advance
150 1,000

Gross Pay Rs.8,702/- **Deductions** Rs.2,205/- **Net Pay** Rs.6,497/-

55 Name: BIDYA YADAV

Designation PEON1

Employee 3142

GPF A/C AIR-DG-563

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,370	200	1,466	1,685	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	90	1,000

Recoverie

Festival Advance	GPF Advance
150	1,000

Gross Pay Rs.6,851/-

Deductions Rs.2,295/-

Net Pay Rs.4,556/-

56 Name: RAJENDRA SINGH

Designation PEON1

Employee 3143

GPF A/C AIR-DG-584

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,370	200	1,466	1,685	1,517	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	600

Recoverie

Festival Advance	GPF Advance
150	500

Gross Pay Rs.8,368/-

Deductions Rs.1,305/-

Net Pay Rs.7,063/-

57 Name: P.K. PRASAD

Designation PEON1

Employee 3144

GPF A/C AIR-DG-602

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,370	200	1,466	1,685	1,517	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	500

Recoverie

Festival Advance	GPF Advance
150	1,200

Gross Pay Rs.8,368/-

Deductions Rs.1,905/-

Net Pay Rs.6,463/-

58 Name: RAMJEELAL MEENA

Designation PEON

Employee 3145

GPF A/C

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,170	200	1,379	1,585	1,427	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	800

Recoverie

Festival Advance	GPF Advance
150	1,000

Gross Pay Rs.7,891/-

Deductions Rs.2,005/-

Net Pay Rs.5,886/-

59 Name: KAILASH

Designation PEON6

Employee 3146

GPF A/C

AIR-DG-568

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	1,548	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	500

Recoverie

Festival Advance	GPF Advance
150	1,000

Gross Pay Rs.8,534/-

Deductions Rs.1,665/-

Net Pay Rs.6,869/-

60 Name: D. PRAKASH

Designation PEON6

Employee 3147

GPF A/C

bank

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	T.A	Tran. Allw	Wash Allow
3,370	200	1,466	1,685	1,517	55	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	1,000

Recoverie

GPF Advance	P&A Arrears
1,800	2,000

Gross Pay Rs.8,423/-

Deductions Rs.4,815/-

Net Pay Rs.3,608/-

61 Name: M.N. JOSHI

Designation PEON1

Employee 3148

GPF A/C AIR-DG-600

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,370	200	1,466	1,685	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	79	1,000

Recoverie

GPF Advance
4,000

Gross Pay Rs.6,851/-

Deductions Rs.5,134/-

Net Pay Rs.1,717/-

62 Name: SATISH KUMAR

Designation PEON1

Employee 3149

GPF A/C AIR-DG-593

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	Tran. Allw	Wash Allow
3,370	200	1,466	1,685	1,517	60	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	500

Gross Pay Rs.8,428/-

Deductions Rs.555/-

Net Pay Rs.7,873/-

63 Name: NAND KISHORE

Designation PEON6

Employee 3150

GPF A/C AIR-DG-573

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	1,548	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	500

Recoverie

Festival Advance	GPF Advance
150	1,500

Gross Pay Rs.8,534/-

Deductions Rs.2,165/-

Net Pay Rs.6,369/-

64 Name: RAMESH CHAND Designation PEON1
Employee 3151 GPF A/C AIR-DG-614

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,370	200	1,466	1,685	1,517	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	400

Recoverie

Festival Advance	GPF Advance
150	2,225

Gross Pay Rs.8,368/- **Deductions** Rs.2,790/- **Net Pay** Rs.5,578/-

65 Name: DHARAM SINGH Designation PEON5
Employee 3153 GPF A/C AIR-DG-567

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	T.A	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	60	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	104	2,000

Recoverie

Festival Advance
150

Gross Pay Rs.7,588/- **Deductions** Rs.2,309/- **Net Pay** Rs.5,279/-

66 Name: RAVINDER SINGH Designation PEON-2
Employee 3155 GPF A/C AIR-DG-596

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,370	200	1,466	1,685	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	49	1,000

Gross Pay Rs.6,851/- **Deductions** Rs.1,104/- **Net Pay** Rs.5,747/-

67 Name: DULI CHAND

Designation PEON-2

Employee 3157

GPF A/C AIR-DG-609

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,200	200	1,392	1,600	1,440	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	500

Recoverie

Festival Advance
150

Gross Pay Rs.7,962/-

Deductions Rs.705/-

Net Pay Rs.7,257/-

68 Name: DARSHAN SINGH

Designation PEON4

Employee 3158

GPF A/C AIR-DG-579

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
4,025	300	1,751	2,013	0	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	Deductions by other accounts	EO Lic.Fee	G.P.F.
15	70	0	102	500

Recoverie

Festival Advance 150
GPF Advance 2,000

Gross Pay Rs.8,219/-

Deductions Rs.2,837/-

Net Pay Rs.5,382/-

69 Name: C.K.KUMAR SINGH

Designation PEON5

Employee 3159

GPF A/C AIR-DG-598

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,370	200	1,466	1,685	1,517	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	500

Recoverie

GPF Advance
2,000

Gross Pay Rs.8,368/-

Deductions Rs.2,555/-

Net Pay Rs.5,813/-

70 Name: GITA DEVI

Designation PEON-2

Employee 3165

GPF A/C AIR-DG-615

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,200	200	1,392	1,600	1,440	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	1,500

Recoverie

GPF Advance
1,000

Gross Pay Rs.7,962/-

Deductions Rs.2,515/-

Net Pay Rs.5,447/-

71 Name: LEKH RAJ SINGH

Designation PEON-2

Employee 3166

GPF A/C AIR-DG-616

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	63	1,000

Recoverie

GPF Advance
1,275

Gross Pay Rs.6,986/-

Deductions Rs.2,393/-

Net Pay Rs.4,593/-

72 Name: PREM SINGH RAWAL

Designation PEON1

Employee 3167

GPF A/C AIR-DG-626

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,140	200	1,366	1,570	1,413	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	1,000

Recoverie

Festival Advance GPF Advance
150 1,000

Gross Pay Rs.7,819/-

Deductions Rs.2,205/-

Net Pay Rs.5,614/-

73 Name: RAJESH PAL SINGH

Designation PEON1

Employee 3168

GPF A/C AIR-DG-627

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,140	200	1,366	1,570	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	101	500

Recoverie

Festival Advance	GPF Advance
150	1,000

Gross Pay Rs.6,406/- **Deductions** Rs.1,806/- **Net Pay** Rs.4,600/-

74 Name: MAHESH CHANDER

Designation PEON1

Employee 3170

GPF A/C AIR-DG-625

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,140	200	1,366	1,570	1,413	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	500

Recoverie

Festival Advance	GPF Advance
150	1,190

Gross Pay Rs.7,819/- **Deductions** Rs.1,895/- **Net Pay** Rs.5,924/-

75 Name: LOKESH NAWARIA

Designation PEON1

Employee 3171

GPF A/C AIR-DG-629

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,140	200	1,366	1,570	1,413	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	500

Recoverie

GPF Advance
950

Gross Pay Rs.7,819/- **Deductions** Rs.1,505/- **Net Pay** Rs.6,314/-

76 Name: A.P. MEHTA

Designation PEON6

Employee 3172

GPF A/C AIR-DG-630

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,080	200	1,340	1,540	1,386	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	300

Recoverie

GPF Advance
2,000

Gross Pay Rs.7,676/-

Deductions Rs.2,355/-

Net Pay Rs.5,321/-

77 Name: SURINDER SINGH

Designation PEON5

Employee 3173

GPF A/C AIR-DG-631

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,080	200	1,340	1,540	1,386	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	1,000

Recoverie

Festival Advance
150

Gross Pay Rs.7,676/-

Deductions Rs.1,205/-

Net Pay Rs.6,471/-

78 Name: PYARE LAL

Designation PEON5

Employee 3174

GPF A/C AIR-DG-632

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,080	200	1,340	1,540	1,386	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	500

Recoverie

GPF Advance
1,000

Gross Pay Rs.7,676/-

Deductions Rs.1,555/-

Net Pay Rs.6,121/-

79 Name: KAILASH CHAND Designation PEON3
Employee 3175 GPF A/C AIR-DG-633

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,080	200	1,340	1,540	1,386	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	1,500

Gross Pay Rs.7,676/- **Deductions** Rs.1,555/- **Net Pay** Rs.6,121/-

80 Name: VINAY KUMAR GUPTA Designation PEON1
Employee 3176 GPF A/C AIR-DG-634

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,020	200	1,314	1,510	1,359	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	500

Recoverie

Festival Advance	GPF Advance
150	2,000

Gross Pay Rs.7,533/- **Deductions** Rs.2,665/- **Net Pay** Rs.4,868/-

81 Name: HARISH CHANDER Designation PEON6
Employee 3181 GPF A/C AIR-DG-639

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	68	600

Recoverie

Festival Advance
150

Gross Pay Rs.6,986/- **Deductions** Rs.873/- **Net Pay** Rs.6,113/-

PRASAR BHARTI
DELHI DTE
Major NON-PLAN3

PAYBILL FOR THE MONTH OF NOVEMBER, 2006
Paybill E-2121/06-07

82 Name: SAMEER KARMAKAR

Designation PEON6

Employee 3182

GPF A/C NDAIR-643

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	67	1,000

Gross Pay Rs.7,528/- **Deductions** Rs.1,122/- **Net Pay** Rs.6,406/-

83 Name: SANJAY KARMAKER

Designation PEON6

Employee 3185

GPF A/C air/dg-646

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,370	200	1,466	1,685	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	168	800

Gross Pay Rs.6,851/- **Deductions** Rs.1,023/- **Net Pay** Rs.5,828/-

84 Name: S.C. TRIPATHI

Designation PEON

Employee 3187

GPF A/C

Payment

BasicPay	CCA	DA	DP	HRA	Misc. Pmts	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	1,674	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	0	1,000

Recoverie

Festival Advance	GPF Advance
150	2,000

Gross Pay Rs.9,202/- **Deductions** Rs.3,205/- **Net Pay** Rs.5,997/-

85 Name: VINOD KUMAR

Designation PEON

Employee 3188

GPF A/C AIR/DG-515

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	1,548	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.	Water Charges
15	40	0	1,000	0

Recoverie

GPF Advance
1,000

Gross Pay Rs.8,534/-

Deductions Rs.2,055/-

Net Pay Rs.6,479/-

86 Name: KAMAL KANT

Designation PEON5

Employee 3189

GPF A/C AIR/DG-578

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,370	200	1,466	1,685	1,517	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	1,000

Recoverie

GPF Advance
2,200

Gross Pay Rs.8,368/-

Deductions Rs.3,255/-

Net Pay Rs.5,113/-

87 Name: R.P. MEHTO

Designation PEON6

Employee 3190

GPF A/C AIR/DG-599

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,370	200	1,466	1,685	1,517	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	500

Recoverie

Festival Advance	GPF Advance
150	2,000

Gross Pay Rs.8,368/-

Deductions Rs.2,665/-

Net Pay Rs.5,703/-

88 Name: SUSHIL KUMAR Designation PEON
Employee 3194 GPF A/C AIR/DG-623

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,200	200	1,392	1,600	1,440	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	1,000

Recoverie

GPF Advance
2,000

Gross Pay Rs.7,962/- **Deductions** Rs.3,015/- **Net Pay** Rs.4,947/-

89 Name: OM PRAKASH-II Designation PEON
Employee 3195 GPF A/C AIR/DG-653

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	1,548	55	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	5,000

Gross Pay Rs.8,589/- **Deductions** Rs.5,015/- **Net Pay** Rs.3,574/-

90 Name: SH.KISHAN CHAND Designation PEON
Employee 3196 GPF A/C AIR/DG-654

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	143	1,500

Recoverie

Festival Advance
150

Gross Pay Rs.7,122/- **Deductions** Rs.1,848/- **Net Pay** Rs.5,274/-

91 Name: PRABHU DAYAL

Designation PEON

Employee 3197

GPF A/C AIR/DG-652

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	1,580	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	400

Gross Pay Rs.8,702/-

Deductions Rs.455/-

Net Pay Rs.8,247/-

92 Name: PRAMOD CHAND

Designation PEON-2

Employee 3198

GPF A/C AIR/DG-656

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw	Wash Allow
3,950	200	1,718	1,975	0	60	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	143	500

Recoverie

Festival Advance	GPF Advance
150	1,000

Gross Pay Rs.8,033/-

Deductions Rs.1,848/-

Net Pay Rs.6,185/-

93 Name: SH.DINESH TIWARI

Designation PEON

Employee 3201

GPF A/C

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	153	500

Recoverie

Cycle Advance	Festival Advance	GPF Advance	P&A Arrears
75	150	2,236	2,000

Gross Pay Rs.6,986/-

Deductions Rs.5,169/-

Net Pay Rs.1,817/-

94 Name: SUBHASH CHANDER

Designation PEON

Employee 3202

GPF A/C

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw	Wash Allow
3,580	200	1,557	1,790	1,611	55	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	1,500

Recoverie

GPF Advance	HBA
2,000	300

Gross Pay Rs.8,923/-

Deductions Rs.3,815/-

Net Pay Rs.5,108/-

95 Name: SHIV DAYAL

Designation H.S.GD1

Employee 3204

GPF A/C AIR/DG-240

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,135	300	1,799	2,068	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	70	181	500

Recoverie

Festival Advance	GPF Advance
150	1,400

Gross Pay Rs.8,432/-

Deductions Rs.2,316/-

Net Pay Rs.6,116/-

96 Name: JODH SINGH

Designation S.GD

Employee 3216

GPF A/C AIR/DG-398

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,305	300	1,873	2,153	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	70	120	3,500

Recoverie

Festival Advance
150

Gross Pay Rs.8,761/-

Deductions Rs.3,855/-

Net Pay Rs.4,906/-

97 Name: BALBIR SINGH Designation S.GD
Employee 3218 GPF A/C AIR/DG-453

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,650	200	1,588	1,825	1,643	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.	Water Charges
15	40	1,500	0

Recoverie

GPF Advance
2,000

Gross Pay Rs.9,036/- **Deductions** Rs.3,555/- **Net Pay** Rs.5,481/-

98 Name: K.C. APPUN I Designation S.GD
Employee 3222 GPF A/C AIR/DG-459

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	Tran. Allw	Wash Allow
3,575	200	1,555	1,788	0	55	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	47	500

Recoverie

Festival Advance	GPF Advance	P&A Arrears
150	2,844	2,000

Gross Pay Rs.7,303/- **Deductions** Rs.5,596/- **Net Pay** Rs.1,707/-

99 Name: RAM CHANDER II Designation S.GD
Employee 3224 GPF A/C AIR/DG-470

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,575	200	1,555	1,788	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	47	600

Recoverie

Festival Advance	GPF Advance	P&A Arrears
150	2,250	1,000

Gross Pay Rs.7,248/- **Deductions** Rs.4,102/- **Net Pay** Rs.3,146/-

100 Name: MAN SINGH

Designation S.GD

Employee 3227

GPF A/C AIR/DG-475

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw	Wash Allow
3,575	200	1,555	1,788	1,609	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	1,000

Recoverie

Festival Advance	GPF Advance
150	2,470

Gross Pay Rs.8,857/-

Deductions Rs.3,675/-

Net Pay Rs.5,182/-

101 Name: MOHAN LAL

Designation S.GD

Employee 3229

GPF A/C AIR/DG-484

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,575	200	1,555	1,788	1,609	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	0	2,000

Recoverie

GPF Advance
1,000

Gross Pay Rs.8,857/-

Deductions Rs.3,055/-

Net Pay Rs.5,802/-

102 Name: R.P. RATHI

Designation S.GD

Employee 3230

GPF A/C AIR/DG-486

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,575	200	1,555	1,788	1,609	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	2,500

Recoverie

GPF Advance
2,500

Gross Pay Rs.8,857/-

Deductions Rs.5,015/-

Net Pay Rs.3,842/-

103 Name: OM PARKASH

Designation S.GD

Employee 3231

GPF A/C AIR/DG-488

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,575	200	1,555	1,788	1,609	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	0	0	1,000

Recoverie

GPF Advance	HBA	P&A Arrears
1,390	1,390	3,500

Gross Pay Rs.8,857/-

Deductions Rs.7,295/-

Net Pay Rs.1,562/-

104 Name: RAJENDER SINGH

Designation S.GD

Employee 3237

GPF A/C AIR/DG-562

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,425	200	1,490	1,713	1,541	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	1,000

Recoverie

Festival Advance	GPF Advance
150	3,000

Gross Pay Rs.8,499/-

Deductions Rs.4,205/-

Net Pay Rs.4,294/-

105 Name: RANDHIR SINGH

Designation S.G1

Employee 3238

GPF A/C AIR/DG-564

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,425	200	1,490	1,713	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	84	2,000

Gross Pay Rs.6,958/-

Deductions Rs.2,139/-

Net Pay Rs.4,819/-

106 Name: VIJENDER SINGH

Designation S.GD

Employee 3239

GPF A/C AIR/DG-576

Payment

BasicPay	CCA	DA	DP	HRA	Spe. Pay	Tran. Allw	Wash Allow
3,425	200	1,490	1,713	1,541	55	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	0	1,000

Recoverie

GPF Advance
3,000

Gross Pay Rs.8,554/-

Deductions Rs.4,055/-

Net Pay Rs.4,499/-

107 Name: HOSHIAR SINGH

Designation S.GD

Employee 3240

GPF A/C AIR/DG-561

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,425	200	1,490	1,713	1,541	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	2,500

Recoverie

GPF Advance
800

Gross Pay Rs.8,499/-

Deductions Rs.3,355/-

Net Pay Rs.5,144/-

108 Name: MAHESH RAM

Designation S.GD

Employee 3241

GPF A/C AIR/DG-591

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,425	200	1,490	1,713	1,541	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	0	4,000

Gross Pay Rs.8,499/-

Deductions Rs.4,055/-

Net Pay Rs.4,444/-

109 Name: NET RAM

Designation S.G1

Employee 3245

GPF A/C AIR/DG-618

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,200	200	1,392	1,600	1,440	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	3,000

Gross Pay Rs.7,962/-

Deductions Rs.3,055/-

Net Pay Rs.4,907/-

110 Name: R D DHAIYA

Designation S.G1

Employee 3249

GPF A/C AIR/DG/490

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,200	200	1,392	1,600	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	56	2,000

Recoverie

GPF Advance
1,200

Gross Pay Rs.6,522/-

Deductions Rs.3,311/-

Net Pay Rs.3,211/-

111 Name: CHANDER BHAN SHARMA

Designation S.GD

Employee 3250

GPF A/C 580

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw	Wash Allow
3,425	200	1,490	1,713	0	55	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	68	1,000

Recoverie

Festival Advance	GPF Advance
150	1,485

Gross Pay Rs.7,013/-

Deductions Rs.2,758/-

Net Pay Rs.4,255/-

112 Name: MAHAVIR SINGH Designation SAFAIWALA
Employee 3302 GPF A/C AIR/DG-234

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,100	300	1,784	2,050	1,845	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	70	1,000

Recoverie

Festival Advance	GPF Advance
150	3,195

Gross Pay Rs.10,209/- **Deductions** Rs.4,430/- **Net Pay** Rs.5,779/-

113 Name: RAM SINGH Designation SAFAIWALA2
Employee 3305 GPF A/C

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,800	200	1,653	1,900	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	0	45	500

Recoverie

Festival Advance	GPF Advance
150	1,340

Gross Pay Rs.7,683/- **Deductions** Rs.2,050/- **Net Pay** Rs.5,633/-

114 Name: MEENA WATI Designation SAFAIWALA2
Employee 3306 GPF A/C AIR/DG-327

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
4,025	300	1,751	2,013	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	70	63	500

Recoverie

Festival Advance
150

Gross Pay Rs.8,219/- **Deductions** Rs.798/- **Net Pay** Rs.7,421/-

115 Name: NARESH KUMAR Designation SAFAIWALA2
Employee 3308 GPF A/C AIR/DG-379

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,875	200	1,686	1,938	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	56	1,000

Recoverie

GPF Advance	Interest on HBA
2,940	200

Gross Pay Rs.7,829/- **Deductions** Rs.4,251/- **Net Pay** Rs.3,578/-

116 Name: RANI DEVI Designation SAFAIWALA2
Employee 3310 GPF A/C AIR/DG-445

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,650	200	1,588	1,825	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	90	500

Gross Pay Rs.7,393/- **Deductions** Rs.645/- **Net Pay** Rs.6,748/-

117 Name: SUSHIL KUMAR Designation SAFAIWALA
Employee 3312 GPF A/C AIR/DG-463

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,300	200	1,436	1,650	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	56	500

Recoverie

Festival Advance	GPF Advance	P&A Arrears
150	1,000	3,000

Gross Pay Rs.6,716/- **Deductions** Rs.4,761/- **Net Pay** Rs.1,955/-

118 Name: RAJ RANI Designation SAFAIWALA
Employee 3313 GPF A/C AIR/DG-483

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	1,580	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	1,500

Recoverie

GPF Advance
2,000

Gross Pay Rs.8,702/- **Deductions** Rs.3,555/- **Net Pay** Rs.5,147/-

119 Name: SUNIL KUMAR Designation SAFAIWALA2
Employee 3318 GPF A/C AIR/DG-570

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,440	200	1,496	1,720	1,548	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	500

Recoverie

Festival Advance
150

Gross Pay Rs.8,534/- **Deductions** Rs.705/- **Net Pay** Rs.7,829/-

120 Name: DINESH KUMAR Designation SAFAIWALA1
Employee 3319 GPF A/C AIR/DG-619

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,140	200	1,366	1,570	1,413	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	500

Recoverie

Festival Advance GPF Advance
150 1,000

Gross Pay Rs.7,819/- **Deductions** Rs.1,705/- **Net Pay** Rs.6,114/-

121 Name: SHIV PRASAD

Designation SAFAIWALA1

Employee 3320

GPF A/C AIR/DG-620

Payment

BasicPay	CCA	DA	DP	HRA	Per. Pay	Tran. Allw	Wash Allow
3,200	200	1,392	1,600	1,440	55	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	500

Recoverie

Festival Advance	GPF Advance
150	1,000

Gross Pay Rs.8,017/- **Deductions** Rs.1,705/- **Net Pay** Rs.6,312/-

122 Name: USHA DEVI

Designation SAFAIWALA1

Employee 3321

GPF A/C AIR/DG-621

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,200	200	1,392	1,600	1,440	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	500

Recoverie

GPF Advance
1,000

Gross Pay Rs.7,962/- **Deductions** Rs.1,515/- **Net Pay** Rs.6,447/-

123 Name: SMT.SUDHA

Designation SAFAIWALA2

Employee 3322

GPF A/C

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
2,780	125	1,209	1,390	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	53	1,000

Recoverie

Festival Advance
150

Gross Pay Rs.5,634/- **Deductions** Rs.1,258/- **Net Pay** Rs.4,376/-

PRASAR BHARTI
DELHI DTE
Major NON-PLAN3

PAYBILL FOR THE MONTH OF NOVEMBER, 2006
Paybill E-2121/06-07

124 Name: V.C. JHA

Designation FARASH4

Employee 3353

GPF A/C AIR/DG-348

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,950	200	1,718	1,975	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	79	1,000

Recoverie

Festival Advance
150

Gross Pay Rs.7,973/-

Deductions Rs.1,284/-

Net Pay Rs.6,689/-

125 Name: PURAN CHAND

Designation FARASH3

Employee 3354

GPF A/C AIR/DG-376

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,875	200	1,686	1,938	1,744	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	40	2,000

Gross Pay Rs.9,573/-

Deductions Rs.2,055/-

Net Pay Rs.7,518/-

126 Name: RANJIT SINGH

Designation FARASH4

Employee 3355

GPF A/C AIR/DG-443

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	56	500

Recoverie

Festival Advance GPF Advance
150 1,000

Gross Pay Rs.7,528/-

Deductions Rs.1,761/-

Net Pay Rs.5,767/-

127 Name: RAMASWAMY

Designation FARASH

Employee 3357

GPF A/C AIR/DG-464

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,510	200	1,527	1,755	1,580	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.
15	0	1,000

Recoverie

Festival Advance	GPF Advance
150	1,470

Gross Pay Rs.8,702/- **Deductions** Rs.2,635/- **Net Pay** Rs.6,067/-

128 Name: MURLI DHAR

Designation FARASH

Employee 3358

GPF A/C AIR/DG-378

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,720	200	1,618	1,860	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.	Water Charges
15	40	79	1,000	0

Recoverie

Festival Advance	GPF Advance
150	2,000

Gross Pay Rs.7,528/- **Deductions** Rs.3,284/- **Net Pay** Rs.4,244/-

129 Name: K.C. RAMOLA

Designation FARASH1

Employee 3362

GPF A/C AIR/DG-622

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,200	200	1,392	1,600	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	79	2,000

Recoverie

Festival Advance
150

Gross Pay Rs.6,522/- **Deductions** Rs.2,284/- **Net Pay** Rs.4,238/-

PRASAR BHARTI
DELHI DTE
Major NON-PLAN3

PAYBILL FOR THE MONTH OF NOVEMBER, 2006
Paybill E-2121/06-07

130 Name: A.E. GOVINDAMA Designation FARASH1
Employee 3364 GPF A/C AIR/DG-624

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw	Wash Allow
3,140	200	1,366	1,570	0	100	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.
15	40	56	1,000

Recoverie

Festival Advance
150

Gross Pay Rs.6,406/- **Deductions** Rs.1,261/- **Net Pay** Rs.5,145/-

GRAND TOTAL

Payment

BasicPay	CCA	DA	DP	HRA	Misc. Pmts	Per. Pay	Spe. Pay	T.A
462,635	27,425	201,245	231,330	102,806	0	510	1,055	5,100

Tran. Allw	Wash Allow
8,300	3,900

Deduction

C.G.E.G.I.S.	C.G.H.S	Deductions by other accounts	EO Lic.Fee	G.P.F.	P.L.I	Water Charges
1,950	4,770	0	5,549	168,801	32	0
			Lic.Fee	168,801	32	

Recoverie

Cycle Advance	Festival Advance	GPF Advance	HBA	Interest on HBA	P&A Arrears
75	10,500	131,296	3,000	200	13,500

Gross Pay: Rs 1044306/- **Deductions:** Rs 339673/- **Net :** Rs 704633/-

ABSTRACT OF CLAIMS AND OTHER

<u>DEDUCTIONS/RECOVERIES ADJUSTABLE IN THE BOOK OF PAO</u>			<u>CLASSIFICATION OF</u>	
PAO Head	Deductio n/Recover	Amount (in Rs)		
			Salaries	Rs 843,061
			Dearness	Rs 201,245
			I Grand Total:	Rs 1,044,306
0210	C.G.H.S	4770	0000 P&A Arrears	13500
0216	EO Lic.Fee	5549	0000 Festival Advance	10500
0221	Water Charges	0		
8005	G.P.F.	168801	Total	Rs 24,000
8011	P.L.I	32		
8011	C.G.E.G.I.S.	1950		
8658	Deductions by other accounts	0		
	Total	Rs 181,102		
	GPF Advance	131296		
0049	Interest on	200		
7610	HBA	3000	II Total	Rs 339,673
7610	Cycle	75		
	Total	Rs 134,571		
Total		Rs 315,673	Net Amount reqd. for	Rs 704,633

Cheque of Rs Seven lacs Four thousand Six hundred Thirty Three 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.

PRASAR BHARTI
DELHI DTE
Major NON-PLAN3

PAYBILL FOR THE MONTH OF NOVEMBER, 2006
Paybill E-2121/06-07

6. Recovery of G.P.Fund have been effected from the Staff except those who have not completed one year of service.

Drawing and Disbursing

PARTICULARS

EXPENDITURE

:
Allowance:

Deductions:

26.10.1977 as amended from time to time.