

SALARY FOR THE MONTH & YEAR :APRIL 2018 PAO CODE : 092001 DDO CODE:292005, OFFICE NAME : SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
BILL ID (201804005) NPS Emp Bill for ESTABLISHMENT (2251000901801015)

NAME CODE	1 Nijamuddin [N* *092M79001] [Pay Level 12	2 Shubhendu S Sri vastava[00201] [Pay Level 10	3 Kumar Sourabh[00235] [Pay Level 10	4 Dhira] Kumar[0 0259] [Pay Level 8	5 Rekha Kumari[0 0155] [Pay Level 7	6 Sarwar M Alam[0 0211] [Pay Level 7	7 Pranav Mittal[00168] [Pay Level 7	PAGE 1 TOTAL	PROG. TOTAL
PayInPB+GP BASIC PAY	91400	75400	69000	64100	58600	53600	52000	464100	464100
REMARKS									
OFFICI.PAY	91400	75400	69000	64100	58600	53600	52000	464100	464100
LEAVE SAL.	0	0	0	0	0	0	0	0	0
DA	6398	5278	4830	4487	4102	3752	3640	32487	32487
HRA	21936			15384	14064	12864	12480	76728	76728
TPT Allow	7704	7704	7704	3852	3852	3852	3852	38520	38520
Deput allo Parliam AL			9000			2680		11680	11680
TOTAL	127438	88382	90534	87823	80618	76748	71972	623515	623515
GROSS SAL.	127438	88382	90534	87823	80618	76748	71972	623515	623515
GROSS TOT.	127438	88382	90534	87823	80618	76748	71972	623515	623515

FOR AUDITOFFICE |S|L|O|

* DEDUCTIONS ADJUSTABLE BY AG *										
GPF/NPS	110050433907/0	110010143878/0	110020232051/0	110090001024/0	110000000101/0	110070293999/0	011006320232/0			
A.C NUMBER										
H B A			78/142	2666				2666	2666	
TOT.AG.DED	0	0		2666	0	0	0	2666	2666	
* DEDUCTIONS ADJUSTABLE BY PAO *										
CGEGIS	120	120	120	60	60	60	60	600	600	
Emp Tier1	9780	8068	7383	6859	6270	5735	5564	49659	49659	
Income Tax	10000	6000	6000	5000	6500	3000	3000	39500	39500	
Licen_Fee		310	470					780	780	
Edu cess	200	120	120	100	130	60	60	790	790	
High edu	200	120	120	100	130	60	60	790	790	
CGHS	1000	650	650		650	650	650	4250	4250	
Scootr Adv								0	0	
Comp Adv				9/11	1000			1000	1000	
Car Adv			21/200	900				900	900	
TOT.PAO.DE	21300	15388	15763	13119	13740	9565	9394	98269	98269	
TOTAL DEDS	21300	15388	18429	13119	13740	9565	9394	100935	100935	
NET AMT.	106138	72994	72105	74704	66878	67183	62578	522580	522580	

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BILL GENERATION TIME : 25-04-2018 15:13:00

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BILL ID (201804005) NPS Emp Bill for ESTABLISHMENT (2251000901801015)

NAME CODE	8 Md Safdar[0026 1] [Pay Level 7	9 Dinjiliu Gangm ei[00208] [Pay Level 7	10 Amit [00248] [Pay Level 7	11 Kanika Arora[0 0245] [Pay Level 7	12 Anil Kumar[002 47] [Pay Level 7	13 Sachin Kumar[0 0249] [Pay Level 7	14 Poornendu Kuma r[00254] [Pay Level 7	PAGE 2 TOTAL	PROG. TOTAL
PayInPB+GP BASIC PAY	50500	49000	47600	47600	47600	47600	47600	332740	796840
REMARKS				BA					
OFFICI.PAY	50500	49000	47600	42840	47600	47600	47600	332740	796840
LEAVE SAL.	0	0	0	4620	0	0	0	4620	4620
DA	3535	3430	3332	3322	3332	3332	3332	23615	56102
HRA	12120	11760	11424	11391	11424	11424	11424	80967	157695
TPT Allow	3852	3852	3852	3852	3852	3852	3852	26964	65484
Deput allo Parliam AL							500	500	500
TOTAL	70007	68042	66208	66025	66208	66208	66708	469406	1092921
GROSS SAL.	70007	68042	66208	66025	66208	66208	66708	469406	1092921
GROSS TOT.	70007	68042	66208	66025	66208	66208	66708	469406	1092921

FOR AUDITOFFICE |S|L|O|

* DEDUCTIONS ADJUSTABLE BY AG *										
GPF/NPS	110073674251/0	111003827989/0	110064455938/0	110064912246/0	110014864226/0	110073677389/0	111002718048/0			
A.C NUMBER										
H B A								0	2666	
TOT.AG.DED	0	0	0	0	0	0	0	0	2666	
* DEDUCTIONS ADJUSTABLE BY PAO *										
CGEGIS	60	60	60	60	60	60	60	420	1020	
Emp Tier1	5404	5243	5093	5078	5093	5093	5093	36097	85756	
Income Tax	4000	2000	3500	1000	2000	3000	3000	18500	58000	
Licen_Fee								0	780	
Edu cess	80	40	70	20	40	60	60	370	1160	
High edu	80	40	70	20	40	60	60	370	1160	
CGHS	650	650	650	650	650	650	650	4550	8800	
Scootr Adv								0	1000	
Comp Adv								0	900	
Car Adv								0	0	
TOT.PAO.DE	10274	8033	9443	6828	7883	8923	8923	60307	158576	
TOTAL DEDS	10274	8033	9443	6828	7883	8923	8923	60307	161242	
NET AMT.	59733	60009	56765	59197	58325	57285	57785	409099	931679	

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BILL ID (201804005) NPS Emp Bill for ESTABLISHMENT (2251000901801015)

NAME CODE	15 Sunita [00268] [Pay Level 7	16 Kumar S [00282] [Pay Level 7	17 Saurabh Gupta [00283] [Pay Level 7	18 Princy Jain[00285] [Pay Level 7	19 Rajusha R[00164] [Pay Level 6	20 Binay Kumar[00195] [Pay Level 4	21 Ashish Verma[00196] [Pay Level 4	PAGE 3 TOTAL	PROG. TOTAL
PayInPB+GP BASIC PAY	46200	46200	46200	46200	41100	31400	28700	286000	1082840
REMARKS									
OFFICI.PAY	46200	46200	46200	46200	41100	31400	28700	286000	1082840
LEAVE SAL.	0	0	0	0	0	0	0	0	4620
DA	3234	3234	3234	3234	2877	2198	2009	20020	76122
HRA	11088	11088	11088	11088	9864	7536	6888	68640	226335
TPT Allow	3852	7704	3852	3852	3852	3852	3852	30816	96300
Deput allo								0	11680
Parliam AL								0	500
TOTAL	64374	68226	64374	64374	57693	44986	41449	405476	1498397
GROSS SAL.	64374	68226	64374	64374	57693	44986	41449	405476	1498397
GROSS TOT.	64374	68226	64374	64374	57693	44986	41449	405476	1498397

FOR AUDITOFFICE S L O										
GPF/NPS	110060045454/0	110098019461/0	110038019464/0	111008020116/0	110092853023/0	110071157852/0	110064051859/0			11
A.C NUMBER										12
H B A										13
TOT.AG.DED	0	0	0	0	0	0	0	0	0	14
* DEDUCTIONS ADJUSTABLE BY AG *										
CGEGIS	60	60	60	60	30	30	30	330	1350	15
Emp Tier1	4943	4943	4943	4943	4398	3360	3071	30601	116357	16
Income Tax	2000	1000	2000	1000	2500		1000	9500	67500	17
Licen_Fee								0	780	18
Edu cess	40	20	40	20	50		20	190	1350	19
High edu	40	20	40	20	50		20	190	1350	20
CGHS	650	650	650	650	450	250	250	3550	12350	21
Scootr Adv								0	0	22
Comp Adv								0	1000	23
Car Adv								0	900	24
TOT.PAO.DE	7733	6693	7733	6693	7478	3640	4391	44361	202937	25
TOTAL DEDS	7733	6693	7733	6693	7478	3640	4391	44361	205603	26
NET AMT.	56641	61533	56641	57681	50215	41346	37058	361115	1292794	27

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BILL ID (201804005) NPS Emp Bill for ESTABLISHMENT (2251000901801015)

NAME CODE	22 Shakti Meena[00250] [Pay Level 4	23 Sunita [00290] [Pay Level 4	24 Devender Singh [00289] [Pay Level 4	25 Mahesh [M**092 M80001] [Pay Level 2	26 Mohd M Alam[MMA 092M83001] [Pay Level 2	27 Alok K Singh[AK S092M79001] [Pay Level 2	28 Subhash C [00288] [Pay Level 2	PAGE 4 TOTAL	PROG. TOTAL
PayInPB+GP BASIC PAY	27100	26300	26300	26000	26000	26000	20500	178200	1261040
REMARKS									
OFFICI.PAY	27100	26300	26300	26000	26000	26000	20500	178200	1261040
LEAVE SAL.	0	0	0	0	0	0	0	0	4620
DA	1897	1841	1841	1820	1820	1820	1435	12474	88596
HRA	6504	6312	6312	6240	6240	6240	5400	30768	257103
TPT Allow	3852	3852	3852	3852	3852	3852	1445	24557	120857
Deput allo								0	11680
Parliam AL								0	500
TOTAL	39353	38305	38305	37912	31672	31672	28780	245999	1744396
GROSS SAL.	39353	38305	38305	37912	31672	31672	28780	245999	1744396
GROSS TOT.	39353	38305	38305	37912	31672	31672	28780	245999	1744396

FOR AUDITOFFICE S L O										
GPF/NPS	111004864261/0	110161148580/0	110151149222/0	110070045834/0	110090045833/0	110050045835/0	110181486916/0			11
A.C NUMBER										12
H B A										13
TOT.AG.DED	0	0	0	0	0	0	0	0	0	14
* DEDUCTIONS ADJUSTABLE BY AG *										
CGEGIS	30	30	30	30	30	30	30	210	1560	15
Emp Tier1	2900	2814	2814	2782	2782	2782	2194	19068	135425	16
Income Tax	300				150	150		300	67800	17
Licen_Fee								0	1080	18
Edu cess	6							6	1356	19
High edu	6							6	1356	20
CGHS	250	250	250	250	250	250	250	1750	14100	21
Scootr Adv				53/60	500			500	500	22
Comp Adv				33/40	500			0	1500	23
Car Adv								0	900	24
TOT.PAO.DE	3492	3094	3094	4062	3212	3212	2474	22640	225577	25
TOTAL DEDS	3492	3094	3094	4062	3212	3212	2474	22640	228243	26
NET AMT.	35861	35211	35211	33850	28460	28460	26306	223359	1516153	27

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 BILL ID (201804005) NPS Emp Bill for ESTABLISHMENT (2251000901801015)

	-29-	-30-	-31-				
NAME	Geeta [00221]	Deepak Chauhan [00219]	Rakesh Ranjan [00229]				
CODE	[Pay Level 1	[Pay Level 1	[Pay Level 1				
PayInPB+GP				PAGE 5	PROG.		
BASIC PAY	20300	20300	20300	TOTAL	TOTAL		
REMARKS					SL		
NO					NO		
1	OFFICI.PAY	20300	20300	20300	60900	1321940	1
2	LEAVE SAL.	0	0	0	0	4620	2
3	DA	1421	1421	1421	4263	92859	3
4	HRA	5400	5400	5400	16200	273303	4
5	TPT Allow	1445	1445	1445	4335	125192	5
6	Deput allo				0	11680	6
7	Parliam AL				0	500	7
8	TOTAL	28566	28566	28566	85698	1830094	8
9	GROSS SAL.	28566	28566	28566	85698	1830094	9
10	GROSS TOT.	28566	28566	28566	85698	1830094	10
FOR AUDIT OFFICE S L O							
* DEDUCTIONS ADJUSTABLE BY AG *							
11	GPF/NPS	110054234932/0	110034234933/0	110074591462/0			11
12	A.C NUMBER						12
13	H B A				0	2666	13
14	TOT.AG.DED	0	0	0	0	2666	14
* DEDUCTIONS ADJUSTABLE BY PAO *							
15	CGEGIS	30	30	30	90	1650	15
16	Emp Tier1	2172	2172	2172	6516	141941	16
17	Income Tax				0	67800	17
18	Licen_Fee				0	1080	18
19	Edu cess				0	1356	19
20	High edu				0	1356	20
21	CGHS	250	250	250	750	14850	21
22	Scootr Adv				0	500	22
23	Comp Adv				0	1500	23
24	Car Adv				0	900	24
25	TOT.PAO.DE	2452	2452	2452	7356	232933	25
26	TOTAL DEDS	2452	2452	2452	7356	235599	26
27	NET AMT.	26114	26114	26114	78342	1594495	27

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SALARY FOR THE MONTH & YEAR :APRIL 2018 PAO CODE : 092001 DDO CODE:292005, OFFICE NAME : SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
BILL ID (201804004) Bill for ESTABLISHMENT (2251000901801015)

Table with columns: NAME CODE, Amising Luikh am[00277], Siddharth K Dev verman[00265], Jan E Alam[2EAO 92M65001], Kailash C Samri a[00271], Niva Singh[002 86], Pramod K Thakur [00280], Sudesh Kumar[0 0154], PAGE 1 TOTAL, PROG. TOTAL. Rows include BASIC PAY, OFFICI.PAY, LEAVE SAL., DA, HRA, TPT Allow, Persnl pay, TOTAL, GROSS SAL., GROSS TOT.

FOR AUDITOFFICE |S|L|O| * DEDUCTIONS ADJUSTABLE BY AG * GPF/NPS AIS//240 M/AIS//129 NL/AIS//87 AIS/A//613 GPF/MMA//151 GPF/MMA//146 GPF/MMA//114. Rows include GPF_Susp, GIS_State, TOT.AG.DED, CGEGIS, Income Tax, Licen_Fee, Edu cess, High edu, staff car, watercharg, CGHS, GPF_MrgABC, Gpfadv Abc, H B A INT, Comp Adv, Car Adv, Service Ch, TOT.PAO.DE, TOTAL DEDS, NET AMT.

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SALARY FOR THE MONTH & YEAR :APRIL 2018 PAO CODE : 092001 DDO CODE:292005, OFFICE NAME : SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
BILL ID (201804004) Bill for ESTABLISHMENT (2251000901801015)

Table with columns: NAME CODE, Madhukar N Dhee ravath[00236], Satya Prakash[00291], Ravi Sunder[R* S092M61001], Ujjwal K Sinha[00123], Anurag Sharma[00273], Jawaid A Khan[0 0275], Uma Bisht[0021 2], PAGE 2 TOTAL, PROG. TOTAL. Rows include BASIC PAY, OFFICI.PAY, LEAVE SAL., DA, HRA, TPT Allow, Persnl pay, TOTAL, GROSS SAL., GROSS TOT.

FOR AUDITOFFICE |S|L|O| * DEDUCTIONS ADJUSTABLE BY AG * FUND/MEERUT//141 GPF/MMA//154 GPF/MMA//159 GPF/MMA//95 GPF/MMA//142 GPF/MMA//148 GPF/MMA//132. Rows include GPF_Susp, GIS_State, TOT.AG.DED, CGEGIS, Income Tax, Licen_Fee, Edu cess, High edu, staff car, watercharg, CGHS, GPF_MrgABC, Gpfadv Abc, H B A INT, Comp Adv.

27	Car Adv									0	1000	27
28	Service Ch									0	0	28
29	TOT.PAO.DE	23545	65720	32160	28720	42835	37210	35770	265960	675452	29	
30	TOTAL DEDS	43545	65720	32160	28720	42835	37210	35770	285960	885932	30	
31	NET AMT.	98372	76652	85540	79350	62346	82892	61065	546217	1361906	31	

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BILL ID (201804004) Bill for ESTABLISHMENT (2251000901801015)

NAME CODE	15- Geeta Mishra[0 0124] [Pay Level 11	16- Anuradha Nippa ni[00257] [Pay Level 11	17- Archana Rangra[00279] [Pay Level 11	18- Mohd N [00287] [Pay Level 11	19- Ravi Chandra[0 0200] [Pay Level 11	20- Sami A Khan[SAK 092M69001] [Pay Level 11	21- Pradeep Kumar[00144] [Pay Level 11	PAGE 3 TOTAL	PROG. TOTAL
PayInPB+GP BASIC PAY	83300	83300	83300	80900	80900	80900	80900	573500	2526900
REMARKS									
OFFICI.PAY	83300	83300	83300	80900	80900	80900	80900	573500	2526900
LEAVE SAL.	0	0	0	0	0	0	0	0	0
DA	5831	5831	5831	5663	5663	5663	5663	40145	176883
HRA	19992	19992	19992	19416	19416	19416	19416	117648	162912
TPT Allow	7704	7704	7704	7704	7704	7704	7704	53928	123264
Persnl pay								0	43100
TOTAL	116827	96835	116827	113683	113683	113683	113683	785221	3033059
GROSS SAL.	116827	96835	116827	113683	113683	113683	113683	785221	3033059
GROSS TOT.	116827	96835	116827	113683	113683	113683	113683	785221	3033059

FOR AUDITOFFICE |S|L|O|

GPF/NPS	GPF/MMA//96	GPF/MMA//140	GPF/MMA//147	GPF/MMA//150	GPF/MMA//128	GPF/MMA//156	GPF/MMA//111		
A.C NUMBER								0	210000
GPF_Susp								0	480
GIS_State								0	210480
TOT.AG.DED	0	0	0	0	0	0	0	0	210480

* DEDUCTIONS ADJUSTABLE BY AG *

	* DEDUCTIONS ADJUSTABLE BY PAO *									
CGEGIS	120	120	120	120	120	120	120	120	840	2040
Income Tax	15000	9000	12000	10000	8000	12000	12000	78000	429000	16
Licen_Fee		640						640	17652	17
Edu cess	300	180	240	200	160	240	240	1560	8580	18
High edu	300	180	240	200	160	240	240	1560	8580	19
staff car								0	1120	20
watercharg								0	1530	21
CGHS		650		650	650	650	650	3250	13850	22
GPF_MrgABC	50000	35000	20000	25000	15000	50000	45000	240000	517950	23
Gpfadv Abc								0	0	24
H B A INT				30/60	4534			4534	4534	25
Comp Adv								2500	3500	27
Car Adv		58/66	2500					0	0	28
Service Ch								0	0	28
TOT.PAO.DE	66370	48270	32600	40704	24090	63250	57600	332884	1008336	29
TOTAL DEDS	66370	48270	32600	40704	24090	63250	57600	332884	1218816	30
NET AMT.	50457	48565	84227	72979	89593	50433	56083	452337	1814243	31

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BILL ID (201804004) Bill for ESTABLISHMENT (2251000901801015)

NAME CODE	22- Hans R Meena[HR M092M68001] [Pay Level 11	23- Sandeep K Sharm a[00198] [Pay Level 11	24- Hari O Sharma[0 0256] [Pay Level 11	25- Aditya S Singh[00207] [Pay Level 11	26- Suresh Yadav[0 0264] [Pay Level 11	27- Kul B Singh[002 78] [Pay Level 11	28- Neena Gupta[00 145] [Pay Level 10	PAGE 4 TOTAL	PROG. TOTAL
PayInPB+GP BASIC PAY	80900	80900	80900	80900	80900	78500	80000	563000	3089900
REMARKS									
OFFICI.PAY	80900	80900	80900	80900	80900	78500	80000	563000	3089900
LEAVE SAL.	0	0	0	0	0	0	0	0	0
DA	5663	5663	5663	5663	5663	5495	5600	39410	216293
HRA	19416	19416	19416	19416	19416	18840	19200	96288	259200
TPT Allow	7704	7704	7704	7704	7704	7704	7704	53928	177192
Persnl pay								0	43100
TOTAL	94267	113683	94267	113683	113683	110539	112504	752626	3785685
GROSS SAL.	94267	113683	94267	113683	113683	110539	112504	752626	3785685
GROSS TOT.	94267	113683	94267	113683	113683	110539	112504	752626	3785685

FOR AUDITOFFICE |S|L|O|

GPF/NPS	GPF/MMA//157	GPF/MMA//153	GPF/MMA//139	GPF/MMA//131	GPF/MMA//149	GPF/MMA//145	GPF/MMA//113		
A.C NUMBER								0	210000
GPF_Susp								0	480
GIS_State								0	210480
TOT.AG.DED	0	0	0	0	0	0	0	0	210480

* DEDUCTIONS ADJUSTABLE BY PAO *

CGEGIS	120	120	120	120	120	120	120	840	2880
Income Tax	6000	11000	9000	12000	13000	14000	12000	77000	506000
Licen_Fee	640	470						1110	18762
Edu cess	120	220	180	240	260	280	240	1540	10120

19	High edu	120	220	180	240	260	280	240	1540	10120	19
20	staff car								0	1120	20
21	watercharg								0	1530	21
22	CGHS	650	650	650		650	650	650	3900	17750	22
23	GPF_MrgABC	25000	30000	6000	4854	17500	25000	60000	168354	686304	23
24	Gpfadv Abc								0	0	24
25	H B A INT								0	4534	25
26	Comp Adv								0	0	26
27	Car Adv		7/137 840						840	4340	27
28	Service Ch								0	0	28
29	TOT.PAO.DE	32650	43050	16600	17454	31790	40330	73250	255124	1263460	29
30	TOTAL DEDS	32650	43050	16600	17454	31790	40330	73250	255124	1473940	30
31	NET AMT.	61617	70633	77667	96229	81893	70209	39254	497502	2311745	31

SALARY FOR THE MONTH & YEAR :APRIL 2018

BILL GENERATION TIME : 25-04-2018 12:16:00

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 SALARY FOR THE MONTH & YEAR :APRIL 2018 PAO CODE : 092001 DDO CODE:292005, OFFICE NAME : SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
 BILL ID (201804004) Bill for ESTABLISHMENT (2251000901801015)

NAME CODE	29	30	31	32	33	34	35	PAGE 5	PROG.
Amresh Kumar[0129] [Pay Level 10	Sunita Sajwan[00203] [Pay Level 10	Narinder Kumar[00090] [Pay Level 10	D N Mahto[DNM092M67001] [Pay Level 10	Kalpana Goel[0130] [Pay Level 10	Sunil Kumar[00] [Pay Level 10	Suresh Madaan[00163] [Pay Level 9			
PayInPB+GP BASIC PAY	75400	75400	73200	73200	69000	69000	80200	TOTAL	PROG. TOTAL
REMARKS									
OFFICI.PAY	75400	75400	73200	73200	69000	69000	80200	515400	3605300
LEAVE SAL.	0	0	0	0	0	0	0	0	0
DA	5278	5278	5124	5124	4830	4830	5614	36078	252371
HRA	18096	18096			16560	16560	19248	88560	347760
TPT Allow	7704	7704	7704	7704	7704	7704	7704	53928	231120
Persnl pay							0	0	43100
TOTAL	106478	106478	86028	86028	98094	98094	112766	693966	4479651
GROSS SAL.	106478	106478	86028	86028	98094	98094	112766	693966	4479651
GROSS TOT.	106478	106478	86028	86028	98094	98094	112766	693966	4479651

FOR AUDITOFFICE |S|L|0|

GPF/NPS	109	129	77	155	103	152	118		
A.C NUMBER									
GPF_Susp								0	210000
GIS_State								0	480
TOT.AG.DED	0	0	0	0	0	0	0	0	210480
CGEGIS	120	120	120	120	120	60	12000	66000	572000
Income Tax	10000	12000	7000	7000	9000	9000		950	19712
Licen_Fee			640	640	310				11440
Edu cess	200	240	140	140	180	180	240	1320	11440
High edu	200	240	140	140	180				1120
staff car									1530
watercharg									3900
CGHS	650	650	650	650	650	650			21650
GPF_MrgABC	10000	60000	11000	30000	30000	12500	80000	233500	919804
Gpfadv Abc	4/20 5000							5000	5000
H B A INT							136/150 400	400	400
Comp Adv									4340
Car Adv									0
Service Ch									0
TOT.PAO.DE	26170	73250	19690	38360	40130	22970	92540	313110	1576570
TOTAL DEDS	26170	73250	19690	38360	40130	22970	92540	313110	1787050
NET AMT.	80308	33228	66338	47668	57964	75124	20226	380856	2692601

SALARY FOR THE MONTH & YEAR :APRIL 2018

BILL GENERATION TIME : 25-04-2018 12:16:00

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 SALARY FOR THE MONTH & YEAR :APRIL 2018 PAO CODE : 092001 DDO CODE:292005, OFFICE NAME : SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
 BILL ID (201804004) Bill for ESTABLISHMENT (2251000901801015)

NAME CODE	36	37	38	39	40	41	42	PAGE 6	PROG.
Meenakshi Mali k[00136] [Pay Level 9	Debashish Panj a[00070] [Pay Level 8	Meenakshi Bajp ai[00053] [Pay Level 8	Veena Bisht[00137] [Pay Level 7	Vandana [00159] [Pay Level 7	Pawan Kumar[P* K092M74001] [Pay Level 7	Jamal Khan[00039] [Pay Level 2			
PayInPB+GP BASIC PAY	73400	70000	68000	52000	50500	47600	31100	TOTAL	PROG. TOTAL
REMARKS									
OFFICI.PAY	73400	70000	68000	52000	50500	47600	31100	392600	3997900
LEAVE SAL.	0	0	0	0	0	0	0	0	0
DA	5138	4900	4760	3640	3535	3332	2177	27482	279853
HRA			16320		12120	11424	7464	47328	395088
TPT Allow	7704	3852	3852	3852	3852	3852	3852	30816	261936
Persnl pay								0	43100
TOTAL	86242	78752	92932	59492	70007	66208	44593	498226	4977877
GROSS SAL.	86242	78752	92932	59492	70007	66208	44593	498226	4977877
GROSS TOT.	86242	78752	92932	59492	70007	66208	44593	498226	4977877

FOR AUDITOFFICE |S|L|0|

GPF/NPS	107	122	63	108	117	158	33		
A.C NUMBER									

12	GPF_Susp								0	21000	12
13	GIS_State								0	480	13
14	TOT.AG.DED	0	0	0	0	0	0	0	0	210480	14
-----* DEDUCTIONS ADJUSTABLE BY PAO *-----											
15	CGEGIS	60	60	60	60	30	30	360	360	3960	15
16	Income Tax	7000	4000	4000	2000	4000	2000	23000	595000	16	16
17	Licen_Fee	470	310		310			1090	20802	17	17
18	Edu cess	140	80	80	40	80	40	460	11900	18	18
19	High edu	140	80	80	40	80	40	460	11900	19	19
20	staff car							0	1120	20	20
21	watercharg							0	1530	21	21
22	CGHS	650	650	650	650	650	250	4150	25800	22	22
23	GPF_MrgABC	55000	20000	25000	15000	12500	25000	14000	166500	1086304	23
24	Gpfadvv Abc							0	5000	24	24
25	H B A INT							0	4534	25	25
26	Comp Adv							0	400	26	26
27	Car Adv							0	4340	27	27
28	Service Ch							0	0	28	28
29	TOT.PAO.DE	63460	25180	29870	18100	17370	27760	14280	196020	1772590	29
30	TOTAL DEDS	63460	25180	29870	18100	17370	27760	14280	196020	1983070	30

31	NET AMT.	22782	53572	63062	41392	52637	38448	30313	302206	2994807	31

SALARY FOR THE MONTH & YEAR :APRIL 2018

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SALARY FOR THE MONTH & YEAR :APRIL 2018 PAO CODE : 092001 DDO CODE:292005, OFFICE NAME : SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
BILL ID (201804004) Bill for ESTABLISHMENT (2251000901801015)

NAME		Pradeep Kumar	[Hem Raj[00042]			
CODE		[00044]	[Pay Level 2			
PayInPB+GP				PAGE 7	PROG.	
BASIC PAY		29300	29300	TOTAL	TOTAL	
SL	REMARKS				SL	
NO					NO	
1	OFFICI.PAY	29300	29300	58600	4056500	1
2	LEAVE SAL.	0	0	0	0	2
3	DA	2051	2051	4102	283955	3
4	HRA			0	395088	4
5	TPT Allow	3852	3852	7704	269640	5
6	Persnl pay			0	43100	6

7	TOTAL	35203	35203	70406	5048283	7
8	GROSS SAL.	35203	35203	70406	5048283	8
9	GROSS TOT.	35203	35203	70406	5048283	9

FOR AUDITOFFICE S L 0						
-----* DEDUCTIONS ADJUSTABLE BY AG *-----						
10	GPF/NPS	GPF/MMA//38	GPF/MMA//40			10
11	A.C NUMBER					11

12	GPF_Susp			0	210000	12
13	GIS_State			0	480	13
14	TOT.AG.DED	0	0	0	210480	14
-----* DEDUCTIONS ADJUSTABLE BY PAO *-----						
15	CGEGIS	30	30	60	4020	15
16	Income Tax			0	595000	16
17	Licen_Fee	256	310	566	21368	17
18	Edu cess			0	11900	18
19	High edu			0	11900	19
20	staff car			0	1120	20
21	watercharg			0	1530	21
22	CGHS	250	250	500	26300	22
23	GPF_MrgABC	11000	10000	21000	1107304	23
24	Gpfadvv Abc			0	5000	24
25	H B A INT			0	4534	25
26	Comp Adv			0	400	26
27	Car Adv			0	4340	27
28	Service Ch			0	0	28
29	TOT.PAO.DE	11536	10590	22126	1794716	29
30	TOTAL DEDS	11536	10590	22126	2005196	30

31	NET AMT.	23667	24613	48280	3043087	31

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SALARY FOR THE MONTH & YEAR :APRIL 2018 PAO CODE : 092001 DDO CODE:292005, OFFICE NAME : SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
BILL ID (201804006) Co-terminus employees

NAME CODE	1 Uday S Rai[0023 9]	2 Syed hasan A R izvi[00269]	3 Kamlesh Kumar[00243]	4 Saurabh Dubey[00237]	5 Komal Singh[00 232]	6 Ritesh Chaudha ry[R*C092M82001]	7 Harish Kumar[H *K092M90001]	PAGE 1 TOTAL	PROG. TOTAL
PayInPB+GP	[Pay Level 8	[Pay Level 8	[Pay Level 7	[Pay Level 7	[Pay Level 7	[Pay Level 7	[Pay Level 6		
BASIC PAY	49000	49000	50500	47600	47600	44900	47600		
REMARKS									
1 OFFICI.PAY	49000	49000	50500	47600	47600	44900	47600	336200	336200
2 LEAVE SAL.	0	0	0	0	0	0	0	0	0
3 DA	3430	3430	3535	3332	3332	3143	3332	23534	23534
4 HRA	11760	11760	12120	11424	11424	10776	11424	69264	69264
5 TPT Allow	3852	3852	3852	3852	3852	3852	3852	26964	26964
6 TOTAL	68042	68042	70007	66208	66208	62671	66208	455962	455962
7 GROSS SAL.	68042	68042	70007	66208	66208	62671	66208	455962	455962
8 GROSS TOT.	68042	68042	70007	66208	66208	62671	66208	455962	455962
FOR AUDITOFFICE S L O									
9 GPF/NPS	GPF//	GPF//	GPF//	GPF//	GPF//	GPF//	/	/	
10 A.C NUMBER									
11 TOT.AG.DED	0	0	0	0	0	0	0	0	0
* DEDUCTIONS ADJUSTABLE BY AG *									
12 Income Tax	3000	4000	4000	4000	3000			18000	18000
13 Licen_Fee					470			470	470
14 Edu cess	60	80	80	80	60			360	360
15 High edu	60	80	80	80	60			360	360
16 CGHS	650	650	650	650	650	650	450	4350	4350
17 TOT.PAO.DE	3770	4810	4810	4810	4240	650	450	23540	23540
18 TOTAL DEDS	3770	4810	4810	4810	4240	650	450	23540	23540
19 NET AMT.	64272	63232	65197	61398	50544	62021	65758	432422	432422

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SALARY FOR THE MONTH & YEAR :APRIL 2018 PAO CODE : 092001 DDO CODE:292005, OFFICE NAME : SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS
BILL ID (201804006) Co-terminus employees

NAME CODE	8 Akram [00230]	9 Uday N Mishra[0 0228]	10 Pushpendra Kum ar[00252]	11 Upendra P Singh [00255]	PAGE 2 TOTAL	PROG. TOTAL
PayInPB+GP	[Pay Level 2	[Pay Level 2	[Pay Level 1	[Pay Level 1		
BASIC PAY	21700	21100	20300	19100		
REMARKS						
1 OFFICI.PAY	21700	21100	20300	19100	82200	418400
2 LEAVE SAL.	0	0	0	0	0	0
3 DA	1519	1477	1421	1337	5754	29288
4 HRA	5400	5400	5400	5400	21600	90864
5 TPT Allow	1445	1445	1445	1445	5780	32744
6 TOTAL	30064	29422	28566	27282	115334	571296
7 GROSS SAL.	30064	29422	28566	27282	115334	571296
8 GROSS TOT.	30064	29422	28566	27282	115334	571296
FOR AUDITOFFICE S L O						
9 GPF/NPS	GPF//	GPF//	GPF//	GPF//		
10 A.C NUMBER						
11 TOT.AG.DED	0	0	0	0	0	0
* DEDUCTIONS ADJUSTABLE BY AG *						
12 Income Tax					0	18000
13 Licen_Fee					0	470
14 Edu cess					0	360
15 High edu					0	360
16 CGHS	250	250	250	250	1000	5350
17 TOT.PAO.DE	250	250	250	250	1000	24540
18 TOTAL DEDS	250	250	250	250	1000	24540
19 NET AMT.	29814	29172	28316	27032	114334	546756

SALARY FOR THE MONTH & YEAR :APRIL 2018

BILL GENERATION TIME : 25-04-2018 13:55:00

ePay1.0



Ministry of Minority Affairs

24/05/2018
E-PAYMENT

REGULAR PAYBILL IN RESPECT OF NPS O (05) STAFF FOR THE MONTH OF April , 2018 , Bill Number : 2018-2019/13/sal

BASIC	DP	DA	HRA	CCA	TPT_ALLOW	CONV_HCAP	ASH_ALLO	EDU_ALLO	TUTION_FEE	OTA	MISC_DUE	SPL_PAY	HON	BONUS	TOTAL DUES	
DEP_ALL	NPA	EAT	LEV_ENC	PP_SAL												
CGHS	CGEGIS	LFEE	ITAX	EDU_CESS	IT_SCHARGE	EMP_TIER_1	PA_REC	STAFF_CAR	COMP_RENT	PM_RELF	GPF_SUB	CPF_SUB	PLI	LIC		
GPF_ADV	CPF_ADV	Hba_adv_Int	Comp_adv_Int	Car_adv_Int	Scoot_adv_Int	Fan_adv_Int	FEST_ADV	MISC_DED	GOVT_CONT	NAT_CAL	WARM_CLOT	HEDUCESS			TOTAL DEDS	NET PAY
1. Shri. SUSHIL KUMAR(00225), Desig : Sr Research investigator, PF : GPF/MMAMMA/GPF, Vol/Fol : 1/106, A/C No : 20011862054, IFSC : SBIN0000642, AAN No. : , Scale : Level-06 (35400 - 112400) + 16, Posted : NEW DELHI																
55200	0	2760	13248	0	3780	0	0	0	0	0	3528	0	0	0		
2760	0	0	0	0											81276	
450	300	0	2000	40	0	0	0	0	0	0	3500	0	0	0		
0	0	0	0	0	0	0	0	200	0	0	0	40			6530	74746

Running Page Total

55200	0	2760	13248	0	3780	0	0	0	0	0	3528	0	0	0	81276	
2760	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
450	300	0	2000	40	0	0	0	0	0	0	3500	0	0	0	6530	74746
0	0	0	0	0	0	0	0	200	0	0	0	40	0	0		



REGULAR PAYBILL IN RESPECT OF Gazetted-Non Gazetted MIN (01) STAFF FOR THE MONTH OF April , 2018 , Bill Number : 2018-2019/11/sal

BASIC	DP	DA	HRA	CCA	TPT_ALLOW	CONV_HCAP	ISH_ALLO	DU_ALLO	TUTION_FEE	OTA	MISC_DUE	SPL_PAY	HON	BONUS	TOTAL DUES
DEP_ALL	NPA	EAT	LEV_ENC	PP_SAL	EDU_CESS	IT_SCHARGE	EMP_TIER_1	PA_REC	STAFF_CAR	COMP_RENT	PM_RELF	GPF_SUB	CPF_SUB	PLI	LIC
CGHS	CGEGIS	LFEE	ITAX	Car_adv_Int	Scoot_adv_Int	Fan_adv_Int	FEST_ADV	MISC_DED	GOVT_CONT	NAT_CAL	WARM_CLOT	HEDUCCESS	TOTAL DEDS	NET PAY	
GPF_ADV	CPF_ADV	Hba_adv_Int	Comp_adv_Int	Car_adv_Int	Scoot_adv_Int	Fan_adv_Int	FEST_ADV	MISC_DED	GOVT_CONT	NAT_CAL	WARM_CLOT	HEDUCCESS	TOTAL DEDS	NET PAY	
1. Dr. SUNIL GAUTAM(00227), Desig : PRIVATE SERETARY TO MINISTER, PF : GPF/DLI/CRO/3533, Vol/Fol : 1/108, A/C No : 90672010049644, IFSC : SYNB0009067, AAN No. : , Pay Mode : Bank , Scale : Level-13 (123100 - 215900) + 8, Posted : NEW DELHI															
151400	0	7570	36336	0	7560	0	0	0	0	0	3516	0	0	0	206382
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1000	120	0	30000	600	0	0	0	0	0	0	60000	0	0	0	92320
0	0	0	0	0	0	0	0	0	0	0	0	600	0	0	114062

Running Page Total

151400	0	7570	36336	0	7560	0	0	0	0	0	3516	0	0	0	206382
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1000	120	0	30000	600	0	0	0	0	0	0	60000	0	0	0	92320
0	0	0	0	0	0	0	0	0	0	0	0	600	0	0	114062



Ministry of Minority Affairs

24/05/2018
E-PAYMENT

REGULAR PAYBILL IN RESPECT OF Gazetted-Non Gazetted MIN (01) STAFF FOR THE MONTH OF April , 2018 , Bill Number : 2018-2019/12/sal

BASIC	DP	DA	HRA	CCA	TPT_ALLOW	CONV_HCAP	ASH_ALLO	DU_ALLO	TUTION_FEE	OTA	MISC_DUE	SPL_PAY	HON	BONUS	TOTAL DUES	NET PAY
DEP_ALL	NPA	EAT	LEV_ENC	PP_SAL												
CGHS	CGEGIS	LFEE	ITAX	EDU_CESS	IT_SCHARGE	EMP_TIER_1	PA_REC	STAFF_CAR	COMP_RENT	PM_RELF	GPF_SUB	CPF_SUB	PLI	LIC	TOTAL DEDS	NET PAY
GPF_ADV	CPF_ADV	Hba_adv_Int	Comp_adv_Int	Car_adv_Int	Scoot_adv_Int	Fan_adv_Int	FEST_ADV	MISC_DED	GOVT_CONT	NAT_CAL	WARM_CLOT	HEDUCESS				
1. Shri. ASHISH VERMA(00281), Desig : Research Officer, PF : GPF/MMA/GPF, Vol/Fol : 1/111, A/C No : 2256000100268178, IFSC : PUNB0225600, AAN No. : , Scale : Level-10 (56100 - 177500) + 2, Posted : NEW DELHI																
57800	0	2890	13872	0	7560	0	0	0	0	0	3900	0	0	0	86022	
0	0	0	0	0												
650	60	0	2000	40	0	0	0	0	0	0	5000	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	40			7790	78232

Running Page Total

57800	0	2890	13872	0	7560	0	0	0	0	0	3900	0	0	0	86022	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
650	60	0	2000	40	0	0	0	0	0	0	5000	0	0	0	7790	78232
0	0	0	0	0	0	0	0	0	0	0	0	40	0	0		