



## CHINMAYA DEGREE COLLEGE BHEL, HARIDWAR

### Criterion VI Governance, Leadership and Management

#### 6.3 Faculty Empowerment Strategies

**6.3.1 The institution has effective welfare measures and Performance Appraisal System for teaching and non-teaching staff**

#### Documents Attached

Sr. No.	Document Name
1.	Faculty Development Program
2.	Canteen Facility
3.	Details of leave benefit to staff
4.	Wifi Facility in college Campus
5.	Details of Pf and ESI facilities
6.	Open Gym facility



## Faculty Development Program

Year	Name of the participant	Designation	Title of the FDP /MDP/ professional development / administrative training program	Dates (from-to) (DD-MM-YYYY)
2022-23	Dr.Anand Shanker Singh	Professor	CCMT Education Cell	13-15 June2023
2022-23	Ms. Apurva Shrotri	Assistant Professor	CCMT Education Cell	13-15 June2023
2022-23	Dr.P.K.Sharma	AssociateProfessor	National level FDP on Accreditation for teacher education Insitute	01 to08 July2022
2022-23	Dr. Swati Shukla	Assistant Professor	Online Refresher Course in Life Science	23July to 5 Aug2022
2022-23	Dr. Madhu Sharma	Assistant Professor	Refresher course in Environmental Studies	22Aug to 03 Sep2022
2020-21	Dr.P.K.Sharma	AssociateProfessor	Advanced oportunites and Implicit research technologies in sciences	07 to 12 June 2021
2019-20	Dr.P.K.Sharma	AssociateProfessor	Learning Physics Through Simple Experiments	April02 to June10 2020
2019-20	Dr.P.K.Sharma	AssociateProfessor	Recent Trends in Science and Technology	15 to 20 June 2020
2019-20	Dr. Madhu Sharma	Assistant Professor	Research Methodology and ICT Tools	14 to 20 June2020

# HUMAN RESOURCE DEVELOPMENT CENTRE

Deen Dayal Upadhyay Gorakhpur University, Gorakhpur  
दीनदयाल उपाध्याय गोरखपुर विश्वविद्यालय, गोरखपुर



## UGC Sponsored Online Refresher Course

विश्वविद्यालय अनुदान आयोग द्वारा प्रायोजित पुनश्चर्या पाठ्यक्रम

## CERTIFICATE OF PARTICIPATION

प्रतिभागिता का प्रमाण-पत्र

This is to certify that .....*Dr. Swati Shukla, Assistant*.....  
*Professor, Department of Biotechnology*.....  
affiliated to *Chimaya Degree College, H.N.C. Gorakhpur* University  
participated in the .....*4<sup>th</sup>*..... Refresher Course in *Life Science*.....  
.....held on *23 July - 05 August* and obtained Grade *A<sup>+</sup>*.....

  
Director  
निदेशक

  
Co-ordinator  
समन्वयक

  
Vice Chancellor  
कुलपति



Central Chinmaya Mission Trust  
Education Cell Coimbatore,

Swami Chimmayananda Lane, Nallur Vayal Post, Coimbatore - 641114



## Chinmaya Vision Program

This is to certify that Shri/Smt/Kum. Dr. Anand Shanker Singh of  
Chinmaya Degree college Haridwar attended the CVP Training  
Program Conducted by CCMT Education Cell, Coimbatore on the 13<sup>th</sup> to 15<sup>th</sup> June 2023

Director  
CCMT Education Cell

Principal  
Signature and Seal of the College.

Date of Issue: 15<sup>th</sup> June 2023





**Central Chinmaya Mission Trust  
Education Cell Coimbatore,**



Swami Chinmayananda Lane, Nallur Vayal Post, Coimbatore - 641114

## Chinmaya Vision Program

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Director  
CCMT Education Cell

Principal  
Signature and Seal of the College.

Date of Issue: 15<sup>th</sup> June 2023



HRDC9229252022



UNIVERSITY GRANTS COMMISSION  
HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)  
JAWAHARLAL NEHRU UNIVERSITY


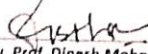
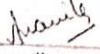


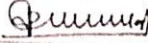
UGC - SPONSORED REFRESHER COURSE (ONLINE)

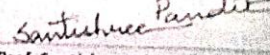
*This is to certify that*

*Dr. Madhu Sharma, Assistant Professor*  
*Dept. of Botany, Chinmaya Degree College Affiliated to*  
*HNBGU, Haridwar, Uttarakhand*

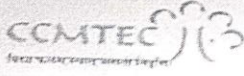
has successfully completed the Refresher Course in Environmental Studies (Interdisciplinary)  
held from 22<sup>nd</sup> August, 2022 to 3<sup>rd</sup> September, 2022 and obtained Grade.....**A** only

  
  
  
Prof. N. Janardhanb Raju, Prof. Dinesh Mohan & Dr. Anamika Gulati  
Course Coordinators

  
Prof. Ram Nath Jha  
Director

  
Prof. Santishree Dhulipudi Pandit  
Vice Chancellor

Place : New Delhi  
Date : 03/09/2022



Central Chinmaya Mission Trust  
Education Cell Coimbatore,

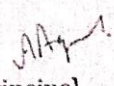
Swami Chinmayananda Lane, Nallur Vayal Post, Coimbatore - 641114



## Chinmaya Vision Program

This is to certify that Shri/Smt/Kum. Apurva Shrestri of  
Chinmaya Degree college Haridwar attended the CVP Training  
Program Conducted by CCMT Education Cell, Coimbatore on the 13<sup>th</sup> to 15<sup>th</sup> June 2023

Director  
CCMT Education Cell

  
Principal  
Signature and Seal of the Colle

Date of Issue: 15<sup>th</sup> June 2023



**International Faculty Development Programme**

On

**“RECENT TRENDS IN SCIENCE AND TECHNOLOGY”**

*(15 June 2020 -20<sup>th</sup> June 2020)*

*This is to certify that*

**Dr Pradosh kumar sharma**

**Chinmaya Degree College BHEL Haridwar**

*have participated in the International Faculty Development programme entitled  
“Recent Trends in Science and Technology” organized by the Academic Staff College in Collaboration  
with School of Applied Sciences and Department of International Relation, Suresh Gyan Vihar University  
Jaipur, Rajasthan, India from June 15 to June 20, 2020.*

Certificate ID: QDDNLE-CE000053

Convener

Prof. (Dr.) Bright Keswani  
Principal, Academic Staff College, SGVU

Convener

Prof. (Dr.) Gaurav Sharma  
Principal, Applied Sciences, SGVU

Convener

Prof. (Dr.) Deep Mathur  
Head, International Relations SGVU





Rayat Shikshan Sanstha's

**AZAD COLLEGE OF EDUCATION, SATARA**

Satara - 415001, Maharashtra

(REACCREDITED BY NAAC, BANGALORE AT A GRADE CGPA - 3.14, 2012)

AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR

In Association with

Council for Teacher Education Foundation Delhi -NCR Chapter

Organises

National Level FDP on NAAC Accreditation For Teacher Education Institutes

75  
आज़ादी का  
अमृत महोत्सव



Az 709

## CERTIFICATE

*This is to certify that*

**DR PRADOSH KUMAR SHARMA**

Of

**CHINMAYA DEGREE COLLEGE**

has successfully completed a "National Level FDP on NAAC Accreditation For Teacher Education Institutes" organized by Rayat Shikshan Sanstha's Azad College of Education, Satara (Maharashtra, India) in association with Council for Teacher Education Foundation Delhi -NCR Chapter from July 01,2022 to July 08, 2022.



Prof. Satyendra Gupta

Chairperson,  
CTEF DELHI-NCR Chapter

Dr. Sanjay Kumar

Secretary General,  
CTEF DELHI-NCR Chapter

Prof. Dr. Vinay D. Dhondge

Co-ordinator  
(Faculty Development Programme)

Prin. Dr. Vandana Nalawade

Convener  
(Faculty Development Programme)



Reg. No. JSSCE/S058

Sr. No. 244



Dr. Janak Singh Socio Cultural Educational Society  
Bareilly (U.P.) India



## Certificate

***This is to certify that***

DR MADHU SHARMA  
( ASSISTANT PROFESSOR )

from CHINMAYA DEGREE COLLEGE HARIDWAR has  
successfully completed the Seven Day online Faculty  
Development Programme on "**Research Methodology and ICT  
Tools**" from 14<sup>th</sup> June 2020 to 20<sup>th</sup> June 2020.

Prof. Renu Shukla  
(President)

Dr. Meena Sharma  
(Coordinator)

Dr. Aditya Kr. Singh  
(Convener)

Dr. Deepak Singh  
(Organizing Secretary)





# IPS ACADEMY, INDORE

ONE WEEK NATIONAL ONLINE FACULTY DEVELOPMENT PROGRAM

on

“ADVANCED OPPORTUNITIES AND IMPLICIT RESEARCH TECHNOLOGIES IN SCIENCES”

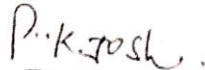
(7<sup>TH</sup> - 12<sup>TH</sup> JUNE, 2021)

## CERTIFICATE


THIS IS TO CERTIFY THAT PROF./DR./MR./MS. **PRADOSH KUMAR SHARMA**

FROM **HARIDWAR**

HAS ATTENDED FACULTY DEVELOPMENT PROGRAM ON “ADVANCED OPPORTUNITIES AND IMPLICIT RESEARCH TECHNOLOGIES IN SCIENCES” ORGANIZED BY **INSTITUTE OF SCIENCE AND RESEARCH, IPS ACADEMY, INDORE.**

  
Convener

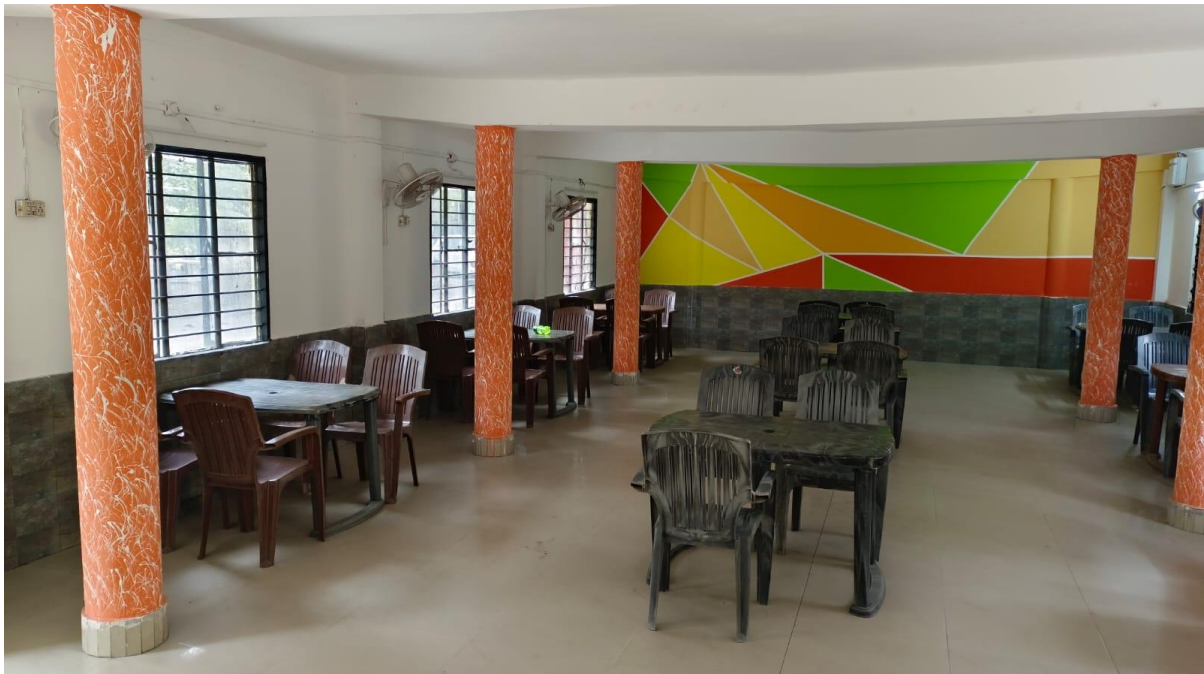
Dr. Pradeep K. Joshi  
Head, Department of Mathematics

  
Principal

Dr. Premlata Gupta  
IPS Academy, Indore

## Canteen Facility

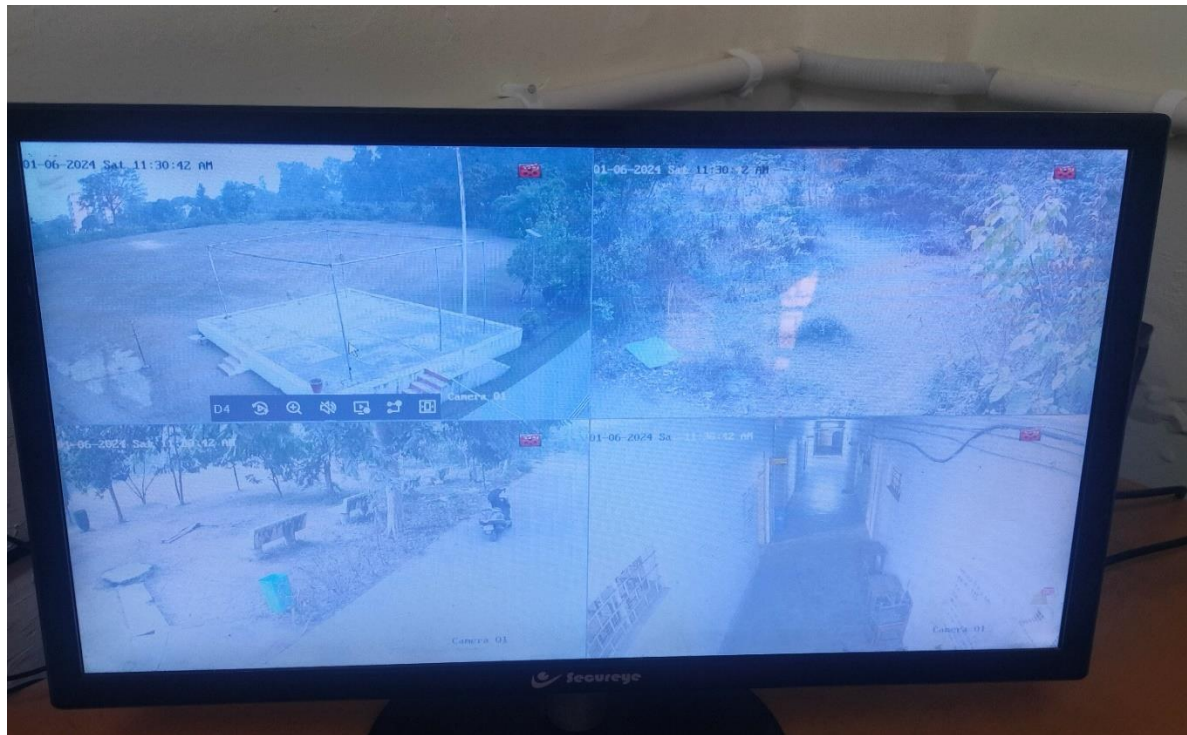




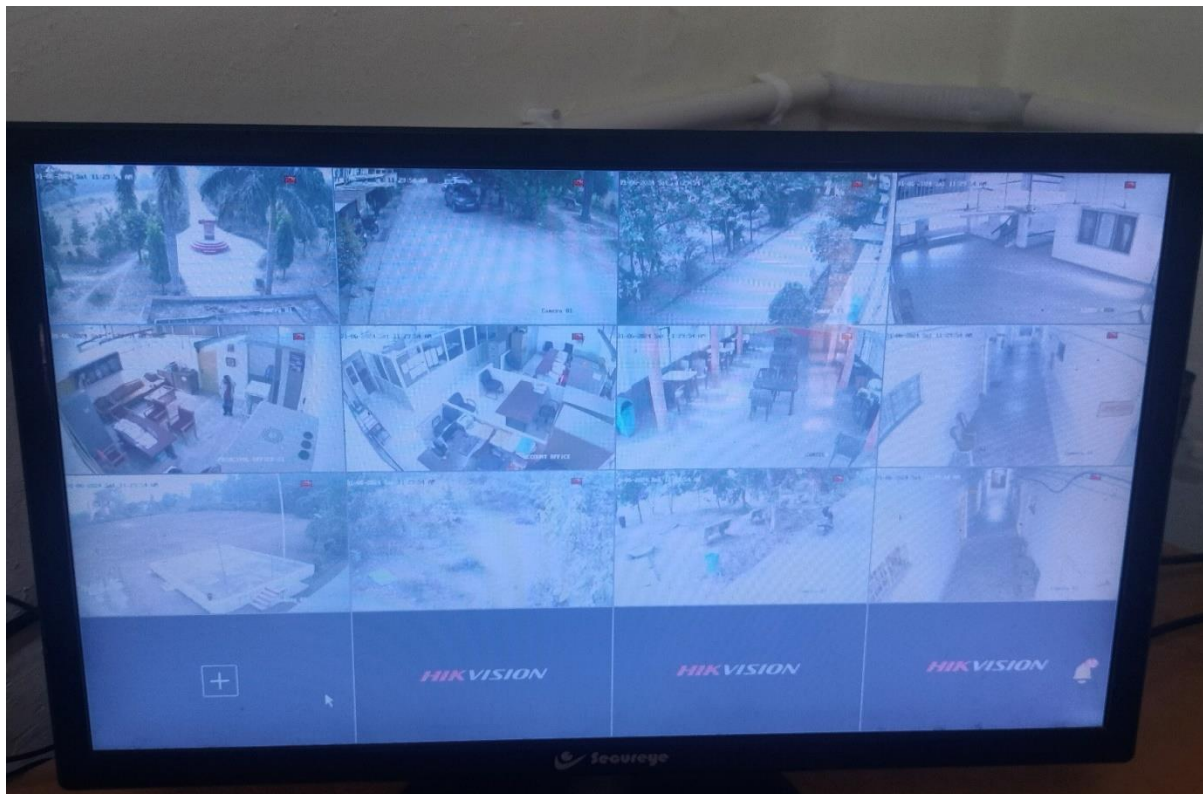
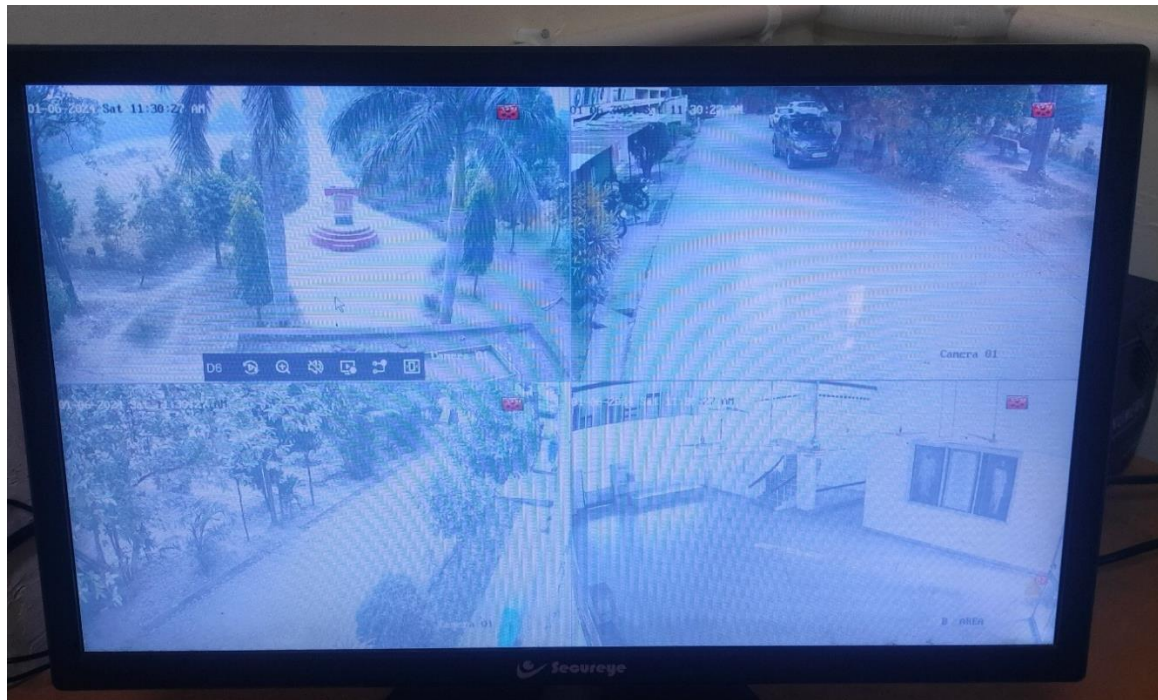


## Free Wifi used













## Leave Information of Teaching and Non-Teaching Staff(1992-2021)

(21)

**LEAVE REGISTER OF CHINMAYA DEGREE COLLEGE**

कर्मचारी कानाम: विक्रम सिंह नेगी					पद: प्रयोगशाला सहायक		
उपार्जित अवकाश/ EL					चिकित्सा अवकाश		
सत्र	प्रतिवर्ष अवकाशों की संख्या	उपभोग अवकाशों की संख्या	जमा उपार्जित अवकाशों की संख्या	गलित अवकाशों की संख्या	दिवसों की पूर्ण संख्या	कुल उपभोग अवकाशों की संख्या	शेष अवकाशों की संख्या
1992	0	0	0	0	365	0	365
1993	1	0	1	0	365	0	365
1994	1+1=2	0	2	0	365	16	349
1995	2+1=3	0	3	0	349	0	349
1996	3+1=4	0	4	0	349	0	349
1997	4+1=5	0	5	0	349	0	349
1998	5+1=6	0	6	0	349	0	349
1999	6+1=7	0	7	0	349	0	349
2000	7+1=8	0	8	0	349	0	349
2001	8+1=8	0	9	0	349	0	349
2002	9+1=10	0	10	0	349	0	349
2003	10+1=11	0	11	0	349	0	349
2004	11+1=12	0	12	0	349	0	349
2005	12+1=13	0	13	0	349	0	349
2006	13+1=14	0	14	0	349	0	349
2007	14+1=15	0	15	0	349	0	349
2008	15+1=16	0	16	0	349	0	349
2009	16+1=17	0	17	0	349	0	349
2010	17+1=18	0	18	0	349	0	349
2011	18+1=19	0	19	0	349	0	349
2012	19+1=20	0	20	0	349	0	349
2013	20+1=21	2	19	0	349	11	338
2014	19+1=20	0	20	0	338	0	338
2015	20+1=21	0	21	0	338	0	338
2016	21+1=22	0	22	0	338	0	338
2017	22+1=23	0	23	0	338	0	338
2018	23+1=24	0	24	0	338	0	338
2019	24+1=25	0	25	0	338	0	338
2020	25+1=26	0	26	0	338	0	338
2021	26+1=27	0	27	0	338	0	338

(Signature)

**PRINCIPAL**  
Chinmaya Degree College  
BHEL, Haridwar



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कर्मचारी का नाम: डा० आनन्द शंकर सिंह पद: एसोसिएट प्रोफेसर

सत्र	प्रीविलेज अवकाश / PL		चिकित्सा अवकाश				
	पी.एल. अवकाश की संख्या	पी.एल. उपभोग अवकाशों की संख्या	जमा पी.एल. की संख्या	गलत अवकाश	चिकित्सा अवकाश की संख्या	कुल उपभोग अवकाशों की संख्या	शेष अवकाशों की संख्या
1991	10	3	7	0	365	25	340
1992	17	0	17	0	0	0	340
1993	27	0	27	0	0	0	340
1994	37	1	36	0	0	0	340
1995	46	8	38	0	0	0	340
1996	48	0	48	0	0	0	340
1997	58	0	58	0	0	0	340
1998	58+10=68	0	60	8	0	0	340
1999	60+10=70	0	60	10	0	0	340
2000	60+10=70	0	60	10	0	0	340
2001	60+10=70	0	60	10	0	0	340
2002	60+10=70	0	60	10	0	0	340
2003	60+10=70	5	60	5	0	0	340
2004	60+10=70	0	60	10	0	0	340
2005	60+10=70	0	60	10	0	0	340
2006	60+10=70	0	60	10	0	0	340
2007	60+10=70	0	60	10	0	0	340
2008	60+10=70	0	60	10	0	0	340
2009	60+10=70	0	60	10	0	0	340
2010	60+10=70	4	60	6	0	0	340
2011	60+10=70	0	60	10	0	0	340
2012	60+10=70	21	49	0	0	0	340
2013	59	12	47	0	0	0	340
2014	57	9	48	0	0	0	340
2015	58	2	56	0	0	0	340
2016	56+10=66	11	55	0	0	0	340
2017	55+10=65	8	57	0	0	0	340
2018	57+10=67	4	60	3	0	0	340
2019	60+10=70	12	58	0	0	0	340
2020	58+10=68	4	60	4	0	0	340
2021	60+10=70	17	53	0	0	0	340
2022	53+10=63		63				

AA-1  
PRINCIPAL 18/9/22  
Chinmaya Degree College  
BHEL, Haridwar



CHINMAYA DEGREE COLLEGE, BHEL, HARIDWAR [2022-23]

Leave Statement

S.N	NAME OF EMPLOYEE	MONTH- NOVEMBER, 2023			CL DUE			TAKEN			BAL			EL DUE			TAKEN			BAL			ML DUE			TAKEN			BAL			PL DUE			TAKEN			BAL			SIGNATURE
		CL DUE	TAKEN	BAL	EL DUE	TAKEN	BAL	ML DUE	TAKEN	BAL	PL DUE	TAKEN	BAL	SIGNATURE																											
1	Dr. Alok Agarwal	11	2	9	42	0	42	357	0	357	59	0	59	AAg																											
2	Dr. A.S. Singh	11	3	8	0	0	0	332	0	332	63	0	63	BA																											
3	Dr. P.K. Sharma	12	1	11	0	0	0	365	0	365	70	0	70	BA																											
4	Dr. Manisha	12	4	8	0	0	0	241	0	241	58	0	58	BA																											
5	Sh. B.P. Gupta	6	1	5	0	0	0	157	0	157	50	9	41	BA																											
6	Sh. Rakesh Chaturvedi	14	0	14	266	1	265	335	0	335				BA																											
7	Smt. Vineeta Dhyani	14	1	13	289	7	282	333	0	333				BA																											
8	Sh. Rakesh Landora	9	4	5	24	0	24	319	0	319				BA																											
9	Sh. Rakesh Gupta	12	0	12	30	0	30	349	0	349				BA																											
10	Sh. Vikram Singh Negi	11	0	11	29	0	29	338	0	338				BA																											
11	Smt. Maya Swami	11	1	10	191	0	191	135	0	135				BA																											
12	Sh. Abhinav Dhyani	11	3	8	5	0	5	365	0	365				BA																											
13	Sh. Gautam Mehto	11	3	8	196	0	196	365	0	365				BA																											
14	Sh. Rajendra Singh	13	0	13	306	3	303	365	0	365				BA																											
15	Sh. Sonu Kumar	8	3	5	180	3	177	365	0	365				BA																											
16	Sh. Chandra	7	2	5	48	2	46	365	0	365				BA																											
17	Smt. Usha Sharma	9	0	9	103	2	101	60	0	60				BA																											
18	Sh. Hari Om Verma	12	1	11	282	2	280	302	0	302				BA																											
19	Sh. Jai Prakash	10	3	7	312	0	312	336	0	336				BA																											
20	Sh. Amar Pal	11	2	9	21	0	21	315	0	315				BA																											
21	Sh. Naim Ahmad	11	1	10	208	4	204	168	0	168				BA																											
22	Sh. Jaiprakash Singlay	9	1	8	170	1	169	365	0	365				BA																											
23	Sh. Yashpal Singh	11	0	11	36	0	36	327	0	327				BA																											
24	Sh. Gyan Prakash	10	1	9	24	0	24	325	0	325				BA																											
25	Sh. Ashok Kumar	6	2	4	12	0	12	222	0	222				BA																											
26	Sh. Rajesh Kumar	11	0	11	13	0	13	214	0	214				BA																											
27	Sh. Rajbir Singh	13	1	12	14	0	14	365	0	365				BA																											

AAg-1  
**PRINCIPAL**  
 Chinmaya Degree College  
 BHEL, Haridwar





# Salary Bill of Staff

Salary Bill Date - 7-8-18

①

25 July 2018

Treasury : Haridwar      Paybill For The Month of      Jul-18      For The Employee Of Autonomous Bodies of U.K State

Sheet ID : GA6500450607186916      DDO Name : Distret Education Officer Haridwar  
Office : CHINMAYA DEGREE COLLEGE HARIDWAR

Grant : 011      Scheme : 220203104030043-N-V      Plan/Nonplan : N      Voted/Charged : V

Employee Code	GPF/FRAN	Basic Pay	DA Amount	Sal Arrear	GPF Amount	HRR	Gross Ded
Name	Attendance	Grade Pay	DA Arrear	C.P.A	NPS	Electricity	A/C No
Designation	DOB	Per. Pay	DP Amount	Monthly All	GIS	Water	IF SC Code
Scale	Incr Date	Sp. Pay	HRA	Temp All	Income Tax	Monthly Ded	Net Sal
Plan No	Class	NPA	Hill/Border	Gross Pay	GVR	Temp Ded	
A650045060516E0031	MRTC00452E/0045201	64800	106216	0	7500	0	42850
ALOK KUMAR	31	10000	0	0	0	0	1074000401000309
Principal	15-Jun-1963	0	0	0	350	0	PUNB0107400
37400-67000-10000	Jul	840	5000	0	35000	0	144546
AAXPKD1878	01	0	540	187396	0	0	
Allowance:							
Deduction:							
Loan:							
A650045060516E0332	MRTC00452E/004523	61270	99783	0	7000	0	42350
ANAND SHANKER SINGH	31	9000	0	0	0	0	1074000401144202
Associate Professor	13-Oct-1964	0	0	0	350	0	PUNB0107400
37400-67000-9000	Jul	840	4500	0	35000	0	133583
ABSPS0091E	01	0	540	175933	0	0	
Allowance:							
Deduction:							
Loan:							
A650045060516E0335	MRTC00452E/004524	61270	99783	0	7000	0	42350
PRADOSH KUMAR SHARMA	31	9000	0	0	0	0	1074000401090008
Associate Professor	08-Jul-1968	0	0	0	350	0	PUNB0107400
37400-67000-9000	Jul	900	4500	0	35000	0	133643
AFSPS1906E	01	0	540	175933	0	0	
Allowance:							
Deduction:							
Loan:							
A650045060516E0342	MRTC00452E/004525	59220	96872	0	6900	0	39250
ANU PRAKASH GUPTA	31	9000	0	0	0	0	1074000401145104
Associate Professor	04-Jun-1969	0	0	0	350	0	PUNB0107400
37400-67000-9000	Jan	900	4500	0	32000	0	131782
AAQPG7955A	01	0	540	171032	0	0	
Allowance:							
Deduction:							
Loan:							
A650045060516E0351	MRTC00452E/004526	61270	99783	0	7000	0	42350
MANISHA	31	9000	0	0	0	0	1074000401089507
Associate Professor	26-Apr-1968	0	0	0	350	0	PUNB0107400
37400-67000-9000	Jul	0	4500	0	35000	0	132743
ADFPK6768D	01	0	540	175093	0	0	
Allowance:							
Deduction:							
Loan:							

**PRINCIPAL**  
 Chinmaya Degree College  
 BEL, Haridwar

Superintendent  
 Mansarovar  
 Group  
 BH-L, Haridwar  
 Uttarakhand

वित्त अधिकारी  
 शिक्षा  
 हरिद्वार

संश्लेषण अधिकारी को सब पंजीयन से लेखन का प्रेषण



9

Treasury : Haridwar Paybill For The Month of Jul-18 For The Employee Of Autonomus Bodies of U.K State

Sheet ID : GA6500450607186916 DDO Name : Distrcit Education Officer Haridwar Office : CHINMAYA DEGREE COLLEGE HARIDWAR

Grant : 011 Scheme : 220203104030043-N-V Plan/Nonplan : N Voted/Charged : V

Table with 8 columns: Employee Code, Name, Designation, Scale, Pan No, GPF/PRAN, Attendance, Basic Pay, DA Amount, Sal Arrear, GPF Amount, HRR, Gross Ded, etc.

Table with 8 columns: Employee Code, Name, Designation, Scale, Pan No, GPF/PRAN, Attendance, Basic Pay, DA Amount, Sal Arrear, GPF Amount, HRR, Gross Ded, etc.

Table with 8 columns: Employee Code, Name, Designation, Scale, Pan No, GPF/PRAN, Attendance, Basic Pay, DA Amount, Sal Arrear, GPF Amount, HRR, Gross Ded, etc.

Table with 8 columns: Employee Code, Name, Designation, Scale, Pan No, GPF/PRAN, Attendance, Basic Pay, DA Amount, Sal Arrear, GPF Amount, HRR, Gross Ded, etc.

Table with 8 columns: Employee Code, Name, Designation, Scale, Pan No, GPF/PRAN, Attendance, Basic Pay, DA Amount, Sal Arrear, GPF Amount, HRR, Gross Ded, etc.

Table with 8 columns: Employee Code, Name, Designation, Scale, Pan No, GPF/PRAN, Attendance, Basic Pay, DA Amount, Sal Arrear, GPF Amount, HRR, Gross Ded, etc.

Principal signature and stamp: Chinmaya Degree College Haridwar

Signature and stamp of an official

वित्त प्रशासक  
विद्यापीठ शिक्षा  
हरिद्वार






Treasury : Haridwar Paybill For The Month of Jul-18 For The Employee Of Autonomus Bodies of U.K State

Sheet ID : GA6500450607186916 DDO Name : Distirct Education Officer Haridwar  
Office : CHINMAYA DEGREE COLLEGE HARIDWAR

Grant : 011 Scheme : 220203104030043-N-V Plan/Nonplan : N Voted/Charged : V

Employee Code	GPF/PRAN	Basic Pay	DA Amount	Sal Arrear	GPF Amount	HRR	Gross Ded
Name	Attendance	Grade Pay	DA Arrear	C.P.A	NPS	Electricity	A/C No
Designation	DOB	Per. Pay	DP Amount	Monthly All	GIS	Water	IFSC Code
Scale	Incr Date	Spe. Pay	HRA	Temp All	Income Tax	Monthly Ded	Net Sal
Pan No	Class	NPA	Hill/Border	Gross Pay	GVR	Temp Ded	
A650045060516E0411	MRTC00452E/004514	43600	3052	0	4400	0	4575
RAKESH KUMAR CHATURVEDI	31	0	0	0	0	0	1074000401090202
Senior Lab Assistant	15-Apr-1968	0	0	0	175	0	PUNB0107400
35400-112400 (LEVEL 6)	Jul	0	2100	0	0	0	44597
AFPCPC6092B	03	0	420	49172	0	0	
Allowance:							
Deduction:							
Loan:							
A650045060516E0414	MRTC00452E/004515	43600	3052	0	4400	0	4575
RAKESH LANDORA	31	0	0	0	0	0	1074000401090105
Senior Lab Assistant	01-Apr-1965	0	0	0	175	0	PUNB0107400
35400-112400 (LEVEL 6)	Jul	0	2100	0	0	0	44597
ABTPL2634H	03	0	420	49172	0	0	
Allowance:							
Deduction:							
Loan:							
A650045060516E0415	MRTC00452E/004516	43600	3052	0	4400	0	4575
VIKRAM SINGH NEGI	31	0	0	0	0	0	1074000401089808
Senior Lab Assistant	05-Oct-1966	0	0	0	175	0	PUNB0107400
35400-112400 (LEVEL 6)	Jul	0	2100	0	0	0	44597
ADLPN9175D	03	0	420	49172	0	0	
Allowance:							
Deduction:							
Loan:							
A650045060516E0421	MRTC00452E/0045218	33300	2331	0	3300	0	3400
GAUTAM MAHTO	31	0	0	0	0	0	1074000401095605
Peon	20-Dec-1970	0	0	0	100	0	PUNB0107400
5500-81100 (LEVEL 4)	Jul	0	1200	0	0	0	33671
MMQ242N	04	0	240	37071	0	0	
Allowance:							
Deduction:							
Loan:							
A650045060516E0422	MRTC00452E/0045219	33300	2331	0	3300	0	3400
GIRISH NATH TRIPATHI	31	0	0	0	0	0	1074000401095605
Peon	20-Aug-1967	0	0	0	100	0	PUNB0107400
5500-81100 (LEVEL 4)	Jul	0	1200	0	0	0	33671
VQXPN0202G	04	0	240	37071	0	0	
Allowance:							
Deduction:							
Loan:							

  
PRINCIPAL  
Chinnmaya Degree College  
BHEL, Haridwar

  
Secretary  
Chinnmaya Degree College  
BHEL, Haridwar

वित्त अधिकारी  
चिन्मयी शिक्षा  
हरिद्वार





2

Treasury : Haridwar Paybill For The Month of Jul-18 For The Employee Of Autonomus Bodies of U.K State

Sheet ID : GA6500450607186916 DDO Name : Distirct Education Officer Haridwar

Office : CHINMAYA DEGREE COLLEGE HARIDWAR

Grant : 011 Scheme : 220203104030043-N-V Plan/Nonplan : N Voted/Charged : V

Employee Code	GPF/PRAN	Basic Pay	DA Amount	Sal Arrear	GPF Amount	HRR	Gross Ded
Name	Attendance	Grade Pay	DA Arrear	C.P.A	NPS	Electricity	A/C No
Designation	DOB	Per. Pay	DP Amount	Monthly All	GIS	Water	IFSC Code
Scale	Incr Date	Spe. Pay	HRA	Temp All	Income Tax	Monthly Ded	Net Sal
Pan No	Class	NPA	Hill/Border	Gross Pay	GVR	Temp Ded	
A650045060516E0370	MRTC00452E/004527	61270	99783	0	7000	0	37350
SHIKHA GUPTA	31	9000	0	0	0	0	1074000401095702
Associate Professor	14-Nov-1965	0	0	0	350	0	PUNB0107400
37400-67000-9000	Jul	840	0	0	30000	0	134083
AASPG9828N	01	0	540	171433	0	0	

Allowance:

Deduction:

Loan:

A650045060516E0371	MRTC00452E/004528	59220	96872	0	6900	0	41900
AJAY KUMAR	31	9000	0	0	0	0	1074000401146909
Associate Professor	29-Jun-1957	0	0	0	0	0	PUNB0107400
37400-67000-9000	Jan	650	4500	0	35000	0	128882
ABAPK2190E	01	0	540	170782	0	0	

Allowance:

Deduction:

Loan:

A650045060516E0403	MRTC00452E/004529	39200	2744	0	3900	0	4075
RUPA RANI	31	0	0	0	0	0	1074000401047103
Clerk	10-Jun-1961	0	0	0	175	0	PUNB0107400
29200-92300 (LEVEL 5)	Jul	0	1400	0	0	0	39540
AGSPR0006R	03	0	280	43624	0	0	

Allowance:

Deduction:

Loan:

A650045060516E0405	MRTC00452E/0045210	39200	2744	0	3900	0	4075
VINEETA DHYANI	31	0	0	0	0	0	1074000401069905
Clerk	01-Mar-1965	0	0	0	175	0	PUNB0107400
29200-92300 (LEVEL 5)	Jul	0	1400	0	0	0	39540
AHCPD4556F	03	0	280	43624	0	0	

Allowance:

Deduction:


Loan:

A650045060516E0407	MRTC00452E/0045212	43600	3052	0	4400	0	4575
RAKESH GUPTA	31	0	0	0	0	0	1074000401091609
Senior Lab Assistant	01-Jun-1965	0	0	0	175	0	PUNB0107400
35400-112400 (LEVEL 6)	Jul	0	0	0	0	0	42497
AGVPG5786C	03	0	420	47072	0	0	


Allowance:

Deduction:

Loan:

  
**PRINCIPAL**  
 Chhinnaya Degree College  
 BHEL, Haridwar

  
 Secretary  
 Chhinnaya Degree College  
 BHEL, Haridwar

  
 Finance Officer  
 Chhinnaya Degree College  
 BHEL, Haridwar



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Treasury : Haridwar Paybill For The Month of Jul-18 For The Employee Of Autonomous Bodies of U.K State

Sheet ID : GA6500450607186916 DDO Name : Distirct Education Officer Haridwar  
Office : CHINMAYA DEGREE COLLEGE HARIDWAR

Grant : 011 Scheme : 220203104030043-N-V Plan/Nonplan : N Voted/Charged : V

Employee Code	GPF/PRAN	Basic Pay	DA Amount	Sal Arrear	GPF Amount	HRR	Gross Ded
Name	Attendance	Grade Pay	DA Arrear	C.P.A	NPS	Electricity	A/C No
Designation	DOB	Per. Pay	DP Amount	Monthly All	GIS	Water	IFSC Code
Scale	Incr Date	Spe. Pay	HRA	Temp All	Income Tax	Monthly Ded	Net Sal
Pan No	Class	NPA	Hill/Border	Gross Pay	GVR	Temp Ded	

A650045060516E0499	MRTC00452E/0045226	33300	2331	0	3300	0	11750
RAJBEER SINGH	31	0	0	0	0	0	1074000401149207
Lab Attendent	30-Jun-1967	0	0	0	100	0	PUNB0107400
25500-81100 (LEVEL 4)	Jul	0	1200	0	0	8350	25321
BXAPS3292L	04	0	240	37071	0	0	

Allowance:  
Deduction:  
Loan: PF/GPF Advance-116900

A650045060516E0502	MRTC00452E/0045227	33300	2331	0	3300	0	3400
YASHPAL SINGH	31	0	0	0	0	0	1074000401097001
Lab Attendent	25-May-1967	0	0	0	100	0	PUNB0107400
25500-81100 (LEVEL 4)	Jul	0	1200	0	0	0	33671
CIHPS4009L	04	0	240	37071	0	0	

Allowance:  
Deduction:  
Loan:

A650045060516E0505	MRTC00452E/0045229	31400	2198	0	3200	0	3300
JAIPRAKASH SINGLE	31	0	0	0	0	0	1074000401616301
Gas Man	20-Sep-1964	0	0	0	100	0	PUNB0107400
25500-81100 (LEVEL 4)	Jan	0	1200	0	0	0	31738
AJMPJ5903D	04	0	240	35038	0	0	

Allowance:  
Deduction:  
Loan:


A650045060516E0506	MRTC00452E/0045230	31400	2198	0	3200	0	3300
RAJESH KUMAR	31	0	0	0	0	0	1074000401618105
Mechanic Cum Electrician	10-Jul-1965	0	0	0	100	0	PUNB0107400
25500-81100 (LEVEL 4)	Jan	0	1200	0	0	0	31738
AKPK7398J	04	0	240	35038	0	0	


Allowance:  
Deduction:  
Loan:

A650045060516E0509	MRTC00452E/0045231	31400	2198	0	3200	0	3300
GYANPAKASH	31	0	0	0	0	0	1074000401616602
Animal Catcher	02-Sep-1964	0	0	0	100	0	PUNB0107400
25500-81100 (LEVEL 4)	Jan	0	1200	0	0	0	31738
AVEPP8374R	04	0	240	35038	0	0	

Allowance:  
Deduction:  
Loan:

  
PRINCIPAL  
Chhimmaya Degree College  
BHEL, Haridwar

  
Secretary  
BHEL, Haridwar  
Uttarakhand-240004

  
वित्त अधिकारी  
वि. नं. 1/2017  
हरिद्वार






InnerSheet (44)

:		:	:	Total	:	209556	:	58550
:		:	:	Net Salary	:		:	151006
Emp Code :	A650045060516E0342	Emp Name :	Mr BHANU PRAKASH GUPTA	Earning		Sl No : 4		
Designation :	Associate Professor	Scale :	131400-217200(UGC LEVEL-13A)	Deduction				
IFSC Code :	PUNB0107400	Account No :	1074000401145104	Basic Pay :	181800	GIS :	350	
Employee Ty:	Class I	Employment :	Aided Educations Degree	Special Pay:	900	Income Tax :	40000	
AN No :	AAQPG7955A	DOB/DOR :	04-JUN-1969/30-JUN-2029	DA :	21816	GPF Autonom:	18200	
PF/PRAN :	MRTC00452E/004525	Mob No :	9897157390	HRA :	4500			
NCR Date :	JAN			Hill Allowa:	540			
:								
:				Total	:	209556	:	58550
:				Net Salary :	:		:	151006

Treasury :6500 Haridwar DDO : 4506 Distirct Education OfficerHaridwar Pay For the Month OF May-2019  
Office : MRTC00452E CHINMAYA DEGREE COLLEGE HARIDWAR Grant : 011 Scheme :2202031040300 Voted/Charged :V  
Print Date : 01-06-2019 12:37:24

Emp Code :	A650045060516E0351	Emp Name :	Dr MANISHA	Earning		Sl No : 5		
Designation :	Associate Professor	Scale :	131400-217200(UGC LEVEL-13A)	Deduction				
IFSC Code :	PUNB0107400	Account No :	1074000401089507	Basic Pay :	181800	GIS :	350	
Employee Ty:	Class I	Employment :	Aided Educations Degree	DA :	21816	Income Tax :	40000	
PAN No :	ADFFM6768D	DOB/DOR :	26-APR-1968/30-APR-2028	HRA :	4500	GPF Autonom:	18200	
GPF/PRAN :	MRTC00452E/004525	Mob No :	9837162852	Hill Allowa:	540			
INCR Date :	JUL							

  
Principal  
Chinmaya Degree College  
BHEL, Haridwar

Secretary  
Managing Committee  
Chinmaya Degree College,  
BHEL, Haridwar,  
Uttarakhand-249403



InnerSheet (44)

Treasdry :6500 Haridwar DDO : 4506 Distinct Education Officer Haridwar Pay For the Month Of May-2019  
 Office : MRTC00452E CHINMAYA DEGREE COLLEGE HARIDWAR Grant : 011 Scheme :2202031040300 Voted/Charged :V  
 Print Date : 01-06-2019 12:37:24

Emp Code	Emp Name	Scale	Earning	Sl No	Deduction
A650045060516E0031	Dr ALOK KUMAR	144200-218200(UGC LEVEL-14)		1	
Designation: Principal					
IFSC Code	Account No	Employment	Basic Pay	GIS	
PUNB0107400	1074000401090309	Aided Educations Secondary	193800	350	
Employee Ty	DOB/DOR		Special Pay	Income Tax	
Class I	15-JUN-1963/30-JUN-2023		840	45000	
PAN No	Mob No		DA	GPF Autonom	
AAXPK0187B	9837355796		23256	19400	
GPF/PRAN			HRA		
MRTC00452E/0045201			5000		
INCR Date			Hill Allowa		
JUL			540		
			Total		
			223436		64750
			Net Salary		158686

Emp Code	Emp Name	Scale	Earning	Sl No	Deduction
A650045060516E0332	Dr ANAND SHANKER SINGH	131400-217200(UGC LEVEL-13A)		2	
Designation: Associate Professor					
IFSC Code	Account No	Employment	Basic Pay	GIS	
PUNB0107400	1074000401144202	Aided Educations Degree	181800	350	
Employee Ty	DOB/DOR		Special Pay	Income Tax	
Class I	13-OCT-1964/31-OCT-2024		840	40000	
PAN No	Mob No		DA	GPF Autonom	
ABSPS0091E	9837272721		21816	18200	
GPF/PRAN			HRA		
MRTC00452E/004523			4500		
INCR Date			Hill Allowa		
JUL			540		
			Total		
			209496		58550
			Net Salary		150946

Emp Code	Emp Name	Scale	Earning	Sl No	Deduction
A650045060516E0335	Dr PRADOSH KUMAR SHARMA	131400-217200(UGC LEVEL-13A)		3	
Designation: Associate Professor					
IFSC Code	Account No	Employment	Basic Pay	GIS	
PUNB0107400	1074000401090008	Aided Educations Degree	181800	350	
Employee Ty	DOB/DOR		Special Pay	Income Tax	
Class I	08-JUL-1968/31-JUL-2028		900	40000	
PAN No	Mob No		DA	GPF Autonom	
AFSPS1906E	9410330631		21816	18200	
GPF/PRAN			HRA		
MRTC00452E/004524			4500		
INCR Date			Hill Allowa		
JUL			540		
			Total		
			Net Salary		

**PRINCIPAL**  
 Chinmaya Degree College  
 BHEL, Haridwar

Secretary  
 Managing Committee -  
 Chinmaya Degree College  
 BHEL, Rampur, Haridwar  
 U.P. Pin - 249403



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Treasury : Haridwar Paybill For The Month of Jul-18 For The Employee Of Autonomus Bodies of U.K State  
 Sheet ID : GA6500450607186916 DDO Name : District Education Officer Haridwar  
 Office : CHINMAYA DEGREE COLLEGE HARIDWAR  
 Grant : 011 Scheme : 220203104030043-N-V Plan/Nonplan : N Voted/Charged : V

Employee Code	GPF/PRAN	Basic Pay	DA Amount	Sal Arrear	GPF Amount	HRR	Gross Ded
Name	Attendance	Grade Pay	DA Arrear	C.P.A	NPS	Electricity	A/C No
Designation	DOB	Per. Pay	DP Amount	Monthly All	GIS	Water	IFSC Code
Scale	Incr Date	Spe. Pay	HRA	Temp All	Income Tax	Monthly Ded	Net Sal
Pan No	Class	NPA	Hll/Border	Gross Pay	GVR	Temp Ded	
A650045060518E0765	MRTC00452E/0045223	33300	2331	0	3300	0	3400
NAME ANIMAD	31	0	0	0	0	0	1074000401098204
Lad Absentent	15-Oct-1970	0	0	0	100	0	PUNB0107400
25500-81100 (LEVEL 4)	Jul	0	1200	0	0	0	33671
AJUPA803A	04	0	240	37071	0	0	
Allowance:							
Deduction:							
Loan:							
A650045060518E0767	/110111650257	20900	1463	0	0	0	4572
NAME SONOO KUMAR	31	0	0	2236	0	0	1074000490272679
Peon	02-Jul-1991	0	0	0	100	0	PUNB0107400
18000-56900 (LEVEL 1)	Jan	0	900	0	0	0	21107
HADPS8023P	04	0	180	25679	0	0	
Allowance:							
Deduction:							
Loan:							
A650045060518E0002	MRTC00452E/004522	61270	99783	0	7000	0	37350
NAME ALOK AGARWAL	31	9000	0	0	0	0	1074000401089400
Associate Professor	16-Nov-1963	0	0	0	350	0	PUNB0107400
37400-67000-9000	Jul	0	4500	0	30000	0	137743
AALPA7067H	01	0	540	175093	0	0	
Allowance:							
Deduction:							
Loan:							
		1336090	858060	0	136700	0	432447
		73000	0	2236	0	0	
Total:		0	0	0	5475	0	
		4970	63100	0	267000	18800	1914969
		0	10980	2347416	0	0	

\* Monthly Deduction include loans and advances.

*[Signature]*  
 PRINCIPAL  
 Chhimaya Degree College  
 SEEL, Haridwar

*[Signature]*  
 District Education Officer  
 Haridwar

*[Signature]*  
 वित्त अधिकारी  
 विद्यापीठ शिक्षा  
 हरिद्वार





6

Treasury : Haridwar Paybill For The Month of Jul-18 For The Employee Of Autonomus Bodies of U.K State

Sheet ID : GA6500450607186916 DDO Name : District Education Officer Haridwar  
Office : CHINMAYA DEGREE COLLEGE HARIDWAR

Grant : 011 Scheme : 220203104030043-N-V Plan/Nonplan : N Voted/Charged : V

Employee Code	GPF/PRAN	Basic Pay	DA Amount	Sal Arrear	GPF Amount	HRR	Gross Ded
Name	Attendance	Grade Pay	DA Arrear	C.P.A	NPS	Electricity	A/C No
Designation	DOB	Per. Pay	DP Amount	Monthly All	GIS	Water	IFSC Code
Scale	Incr Date	Spe. Pay	HRA	Temp All	Income Tax	Monthly Ded	Net Sal
Pan No	Class	NPA	Hill/Border	Gross Pay	GVR	Temp Ded	

A650045060516E0511	MRTC00452E/0045232	31400	2198	0	3200	0	3300
HARIOM VERMA	31	0	0	0	0	0	1074000401618202
Peon	15-Feb-1972	0	0	0	100	0	PUNB0107400
25500-81100 (LEVEL 4)	Jan	0	1200	0	0	0	31738
AMPPV3837M	04	0	240	35038	0	0	

Advance:

Deduction:

Loan:

A650045060516E0557	MRTC00452E/0045233	31400	2198	0	3200	0	9550
MOHAN CHANDRA JOSHI	31	0	0	0	0	0	1074000401632008
Mal	08-Jul-1963	0	0	0	100	0	PUNB0107400
25500-81100 (LEVEL 4)	Jan	0	1200	0	0	6250	25488
AWTPJ4039P	04	0	240	35038	0	0	

Advance:

Deduction:

Loan: PF/GPF Advance-0

A650045060516E0558	/	21700	1519	0	0	0	175
MAITA SWAMI	31	0	0	0	0	0	1074010105067213
Clerk	04-Aug-1967	0	0	0	175	0	PUNB0658600
19900-63200 (LEVEL 2)	Jul	0	950	0	0	0	24184
BRCPM0737J	03	0	190	24359	0	0	

Advance:

Deduction:

Loan:

A650045060516E0562	MRTC00452E/0045234	26800	1878	0	2700	0	2800
RAJENDRA SINGH	31	0	0	0	0	0	1074000101741008
Peon	02-Nov-1977	0	0	0	100	0	PUNB0107400
19900-63200 (LEVEL 2)	Jul	0	950	0	0	0	27016
FOWPS5513F	04	0	190	29816	0	0	

Advance:

Deduction:

Loan:

A650045060516E0783	MRTC00452E/0045228	33300	2331	0	3300	0	3400
CHANDER SINGH	31	0	0	0	0	0	1074000401438703
Peon	02-Mar-1968	0	0	0	100	0	PUNB0107400
25500-81100 (LEVEL 4)	Jul	0	1200	0	0	0	33671
DUHPG5882L	04	0	240	37071	0	0	

Advance:

Deduction:

Loan:

PRINCIPAL  
Chhimaya Degree College  
SEEL, Haridwar

Officer  
Chhimaya Degree College  
SEEL, Haridwar


वि. प्र. अधिकारी  
वि. प्र. शिक्षा  
हरिद्वार






InnerSheet (44)

		Earning		Deduction	
		Total	: 208656		: 58550
		Net Salary	:		: 150106
<hr/>					
Emp Code : A650045060516E0370	Emp Name : Dr SHIKHA GUPTA			Sl No : 6	
Designation: Associate Professor	Scale : 131400-217200(UGC LEVEL-13A)			Deduction	
<hr/>					
IFSC Code : PUNB0107400	Account No : 1074000401095702	Basic Pay : 181800	GIS	:	350
Employee Ty: Class I	Employment : Aided Educations Degree	Special Pay: 840	Income Tax	:	40000
PAN No : AASPG9828N	DOB/DOR : 14-NOV-1965/30-NOV-2025	DA : 21816	GPF Autonom:	:	18200
GPF/PRAN : MRTC00452E/004527	Mob No : 9412072984	Hill Allowa: 540		:	
INCR Date : JUL				:	
:				:	
:				:	
:				:	
		Total	: 204996		: 58550
		Net Salary	:		: 146446
<hr/>					
Emp Code : A650045060516E0371	Emp Name : Dr AJAY KUMAR			Sl No : 7	
Designation: Associate Professor	Scale : 131400-217200(UGC LEVEL-13A)			Deduction	
<hr/>					
IFSC Code : PUNB0107400	Account No : 1074000401146909	Basic Pay : 181800	Income Tax	:	40000
Employee Ty: Class I	Employment : Aided Educations Degree	Special Pay: 650	GPF Autonom:	:	18200
PAN No : ABAPK2190E	DOB/DOR : 29-JUN-1957/30-JUN-2022	DA : 21816		:	
GPF/PRAN : MRTC00452E/004528	Mob No : 9897331847	HRA : 4500		:	
INCR Date : JAN		Hill Allowa: 540		:	
:				:	
:				:	
:				:	
		Total	: 209306		: 58200
		Net Salary	:		: 151106
<hr/>					
Emp Code : A650045060616E0002	Emp Name : Dr ALOK AGARWAL			Sl No : 8	
Designation: Associate Professor	Scale : 131400-217200(UGC LEVEL-13A)			Deduction	
<hr/>					
IFSC Code : PUNB0107400	Account No : 1074000401089400	Basic Pay : 181800	GIS	:	350
Employee Ty: Class I	Employment : Aided Educations Degree	DA : 21816	Income Tax	:	40000
PAN No : AALPA7067N	DOB/DOR : 16-NOV-1963/30-NOV-2023	HRA : 4500	GPF Autonom:	:	18200
GPF/PRAN : MRTC00452E/004522	Mob No : 9897739135	Hill Allowa: 540		:	
INCR Date : JUL				:	
:				:	
:				:	
		Total	: 208656		: 58550

  
PRINCIPAL  
Chinmaya Degree College  
BHEL, Haridwar

  
Secretary  
Managing Committee -  
Chinmaya Degree College,  
BHEL, Rampur, Haridwar  
Uttarakhand-249403.




InnerSheet (44)

Emp Code : PUNB0107400	Account No : 1074000401149207	Basic Pay : 33300	GIS : 100
Employee Ty: Class IV	Employment : Aided Educations Degree	DA : 3996	GPF Autonom: 3400
PAN No : BXAPS3292L	DOB/DOR : 30-JUN-1967/30-JUN-2027	HRA : 2550	
GPF/PRAN : 0045226	Mob No : 8650300392	Hill Allowa: 240	
INCR Date : Jul			
		Total : 40086	3500
		Net Salary : 36586	

Emp Code : A650045060516E0502	Emp Name : Mr YASHPAL SINGH	SI No : 21	
Designation: Lab Attendent	Scale : 25500-81100 (LEVEL 04)	Earning Deduction	
IFSC Code : PUNB0107400	Account No : 1074000401097001	Basic Pay : 33300	GIS : 100
Employee Ty: Class IV	Employment : Aided Educations Degree	DA : 3996	GPF Autonom: 3400
PAN No : CIHPS4009L	DOB/DOR : 25-MAY-1967/31-MAY-2027	HRA : 2550	
GPF/PRAN : 0045227	Mob No : 7417871664	Hill Allowa: 240	
INCR Date : Jul			
		Total : 40086	3500
		Net Salary : 36586	

Emp Code : A650045060516E0765	Emp Name : Mr NAIM AHMAD	SI No : 22	
Designation: Lab Attendent	Scale : 25500-81100 (LEVEL 04)	Earning Deduction	
IFSC Code : PUNB0107400	Account No : 1074000401098204	Basic Pay : 33300	GIS : 100
Employee Ty: Class IV	Employment : Aided Educations Degree	DA : 3996	GPF Autonom: 3400
PAN No : AJUPA9803A	DOB/DOR : 15-OCT-1970/31-OCT-2030	HRA : 2550	
GPF/PRAN : 0045223	Mob No : 9927209585	Hill Allowa: 240	
INCR Date : Jul			
		Total : 40086	3500
		Net Salary : 36586	

Emp Code : A650045060119E0001	Emp Name : Mr ABHINAV DHYANI	SI No : 23	
Designation: Lab Assistant	Scale : 25500-81100 (LEVEL 04)	Earning Deduction	
IFSC Code : PUNB0107400	Account No : 1074000190364146	Basic Pay : 25500	
Employee Ty: Class III	Employment : Aided Educations Degree	DA : 3060	

  
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Managing Committee Secretary  
Chinmaya Degree College  
BHEL Rampur, Haridwar



InnerSheet (44)

Pay : 0045229	Mob No : 9456100209	Hill Allowa: 240	:
Date : Jan	:	:	:
:	:	Total : 38966	: 3400
:	:	Net Salary :	: 35566

Emp Code : A650045060516E0432	Emp Name : Mr AMAR PAL	Earning	Sl No : 18
Designation: Lab Attendent	Scale : 25500-81100 (LEVEL 04)		Deduction
FSC Code : PUNB0107400	Account No : 1074000401148800	Basic Pay : 33300	GIS : 100
Employee Ty: Class IV	Employment : Aided Educations Degree	DA : 3996	GPF Autonom: 3400
AN No : B0ZPS5109G	DOB/DOR : 27-NOV-1968/30-NOV-2028	HRA : 2550	
PF/PRAN : 0045224	Mob No : 8126883661	Hill Allowa: 240	
NCR Date : Jul			
:	:	Total : 40086	: 3500
:	:	Net Salary :	: 36586

Emp Code : A650045060516E0497	Emp Name : Mr ASHOK KUMAR	Earning	Sl No : 19
Designation: Lab Attendent	Scale : 25500-81100 (LEVEL 04)		Deduction
IFSC Code : PUNB0107400	Account No : 1074000401149809	Basic Pay : 33300	GIS : 100
Employee Ty: Class IV	Employment : Aided Educations Degree	DA : 3996	GPF Autonom: 3400
PAN No : BXRPK9247A	DOB/DOR : 05-JUN-1970/30-JUN-2030	HRA : 2550	
GPF/PRAN : 0045225	Mob No : 9837270468	Hill Allowa: 240	
INCR Date : Jul			
:	:	Total : 40086	: 3500
:	:	Net Salary :	: 36586

Treasury :6500 Haridwar DDO : 4506 Distrect Education OfficerHaridwar Pay For the Month Of May-2019  
Office : MRTC00452E CHINMAYA DEGREE COLLEGE HARIDWAR Grant : 011 Scheme :2202031040300 Voted/Charged :V  
Print Date : 01-06-2019 12:37:24

Emp Code : A650045060516E0499	Emp Name : Mr RAJBEER SINGH	Earning	Sl No : 20
Designation: Lab Attendent	Scale : 25500-81100 (LEVEL 04)		Deduction
<b>Chinmaya Degree College</b> <b>PRINCIPAL</b> <b>BHEL, Haridwar</b>		<i>(Signature)</i> <b>Secretary</b> <b>Managing Committee</b> <b>Chinmaya Degree College,</b> <b>BHEL Rampur, Haridwar</b> <b>Uttarakhand - 249402</b>	





InnerSheet (44)

Net Salary : 42959

Treasury :6500 Haridwar DDO : 4506 Distirct Education OfficerHaridwar Pay For the Month Of May-2019  
Office : MRT00452E CHINMAYA DEGREE COLLEGE HARIDWAR Grant : 011 Scheme :2202031040300 Voted/Charged :V

Print Date : 01-06-2019 12:37:24

Emp Code : A650045060516E0509	Emp Name : Mr GYANPAKASH	Scale : 25500-81100 (LEVEL 04)	Earning	Sl No : 15
Designation: Animal Catcher				Deduction
IFSC Code : PUNB0107400	Account No : 1074000401616602	Basic Pay : 32300	GIS : 100	
Employee Ty: Class IV	Employment : Aided Educations Degree	DA : 3876	GPF Autonom: 3300	
PAN No : AVEPP8374R	DOB/DOR : 02-SEP-1964/30-SEP-2024	HRA : 2550		
GPF/PRAN : 0045231	Mob No : 9997047962	Hill Allowa: 240		
INCR Date : Jan				
		Total : 38966		3400
		Net Salary : 42959		35566

Emp Code : A650045060516E0506	Emp Name : Mr RAJESH KUMAR	Scale : 25500-81100 (LEVEL 04)	Earning	Sl No : 16
Designation: Mechanic Cum Electrician				Deduction
IFSC Code : PUNB0107400	Account No : 1074000401618105	Basic Pay : 32300	GIS : 100	
Employee Ty: Class IV	Employment : Aided Educations Degree	DA : 3876	GPF Autonom: 3300	
PAN No : BAKPK7398J	DOB/DOR : 10-JUL-1965/31-JUL-2025	HRA : 2550		
GPF/PRAN : 0045230	Mob No : 9410524940	Hill Allowa: 240		
INCR Date : Jan				
		Total : 38966		3400
		Net Salary : 42959		35566

Emp Code : A650045060516E0505	Emp Name : Mr JAIPRAKASH SINGLE	Scale : 25500-81100 (LEVEL 04)	Earning	Sl No : 17
Designation: Gas Man				Deduction
IFSC Code : PUNB0107400	Account No : 1074000401616301	Basic Pay : 32300	GIS : 100	
Employee Ty: Class IV	Employment : Aided Educations Degree	DA : 3876	GPF Autonom: 3300	
PAN No : AIMPJ5903D	DOB/DOR : 20-SEP-1964/30-SEP-2024	HRA : 2550		

PRINCIPAL  
Chinmaya Degree College  
BHEL, Haridwar

Page 6  
Managing Director  
Chinmaya Degree College  
BHEL Haridwar Haridwar




InnerSheet (44)


Date : Jul	:	:	:	:
:	:	:	:	:
:	:	:	:	:
			Total : 52802	: 4575
			Net Salary :	: 48227

Emp Code : A650045060516E0415	Emp Name : Mr VIKRAM SINGH NEGI	Sl No : 12
Designation: Senior Lab Assistant	Scale : 35400-112400 (LEVEL 06)	Earning Deduction
IFSC Code : PUNB0107400	Account No : 1074000401089808	Basic Pay : 43600
Employee Ty: Class III	Employment : Aided Educations Degree	DA : 5232
PAN No : ADLPN9175D	DOB/DOR : 05-OCT-1966/31-OCT-2026	HRA : 3550
GPF/PRAN : MRTC00452E/004516	Mob No : 9927219655	Hill Allowa: 420
INCR Date : Jul	:	:
:	:	:
:	:	:
		Total : 52802
		Net Salary : 4575
		: 48227

Emp Code : A650045060516E0403	Emp Name : Mrs RUPA RANI	Sl No : 13
Designation: Clerk	Scale : 29200-92300 (LEVEL 05)	Earning Deduction
IFSC Code : PUNB0107400	Account No : 1074000401047103	Basic Pay : 39200
Employee Ty: Class III	Employment : Aided Educations Degree	DA : 4704
PAN No : AGSPR0006R	DOB/DOR : 10-JUN-1961/30-JUN-2021	HRA : 2950
GPF/PRAN : MRTC00452E/004529	Mob No : 9997977481	Hill Allowa: 280
INCR Date : Jul	:	:
:	:	:
:	:	:
		Total : 47134
		Net Salary : 4175
		: 42959

Emp Code : A650045060516E0405	Emp Name : Mrs VINEETA DHYANI	Sl No : 14
Designation: Clerk	Scale : 29200-92300 (LEVEL 05)	Earning Deduction
IFSC Code : PUNB0107400	Account No : 1074000401089905	Basic Pay : 39200
Employee Ty: Class III	Employment : Aided Educations Degree	DA : 4704
PAN No : AHCPD4556F	DOB/DOR : 01-MAR-1965/28-FEB-2025	HRA : 2950
GPF/PRAN : MRTC00452E/0045210	Mob No : 9411120808	Hill Allowa: 280
INCR Date : Jul	:	:
:	:	:
:	:	:
		Total : 47134
		Net Salary : 4175

  
**PRINCIPAL**  
 Chinmaya Degree College  
 BHEL, Haridwar

  
 Secretary  
 Managing Committee  
 Chinmaya Degree College,  
 BHEL, Haridwar



InnerSheet (44)

Net Salary : 150106

Emp Code : A650045060516E0407	Emp Name : Mr RAKESH GUPTA	SI No : 9
Designation: Senior Lab Assistant	Scale : 35400-112400 (LEVEL 06)	Earning Deduction
IFSC Code : PUNB0107400	Account No : 1074000401091609	Basic Pay : 43600 GIS : 175
Employee Ty: Class III	Employment : Aided Educations Degree	DA : 5232 GPF Autonom: 4400
PAN No : AGVPG5786C	DOB/DOR : 01-JUN-1965/31-MAY-2025	HRA : 420
GPF/PRAN : WRTC00452E/0045212	Mob No : 9927205993	Hill Allowa: 420
INCR Date : Jul		
		Total : 49252
		Net Salary : 44677

Treasury : 6500 Haridwar DDO : 4506 Distinct Education Officer Haridwar Pay For the Month Of May-2019  
 Office : WRTC00452E CHHINMAYA DEGREE COLLEGE HARIDWAR Grant : 011 Scheme : 2202031040300 Voted/Charged : V  
 Print Date : 01-06-2019 12:37:24

Emp Code : A650045060516E0411	Emp Name : Mr RAKESH KUMAR CHATURVEDI	SI No : 10
Designation: Senior Lab Assistant	Scale : 35400-112400 (LEVEL 06)	Earning Deduction
IFSC Code : PUNB0107400	Account No : 1074000401090202	Basic Pay : 43600 GIS : 175
Employee Ty: Class III	Employment : Aided Educations Degree	DA : 5232 GPF Autonom: 4400
PAN No : ACPCC6092B	DOB/DOR : 15-APR-1968/30-APR-2028	HRA : 3550
GPF/PRAN : WRTC00452E/004514	Mob No : 9837521096	Hill Allowa: 420
INCR Date : Jul		
		Total : 52802
		Net Salary : 48227

Emp Code : A650045060516E0414	Emp Name : Mr RAKESH LANDORA	SI No : 11
Designation: Senior Lab Assistant	Scale : 35400-112400 (LEVEL 06)	Earning Deduction
IFSC Code : PUNB0107400	Account No : 1074000401090105	Basic Pay : 43600 GIS : 175
Employee Ty: Class III	Employment : Aided Educations Degree	DA : 5232 GPF Autonom: 4400
PAN No : ARTPL2634M	DOB/DOR : 01-APR-1965/31-MAY-2025	HRA : 3550
GPF/PRAN : WRTC00452E/004514	Mob No : 9719818295	Hill Allowa: 420
INCR Date : Jul		
		Total : 52802
		Net Salary : 48227

**PRINCIPAL**  
 Chhinnaya Degree College  
 EHEL, Haridwar

Page 4  
 Secretary  
 Chhinnaya Degree College  
 EHEL, Haridwar





InnerSheet (44)


Emp Code : A650045060516E0559	Emp Name : Mrs MAYA SWAMI	Earning	Sl No : 32
Designation: Clerk	Scale : 19900-63200 (LEVEL 02)		Deduction
IFSC Code : PUNB0658600	Account No : 1074010105067213	Basic Pay : 21700	GIS : 175
Employee Ty: Class III	Employment : Aided Educations Degree	DA : 2604	
PAN No : BRCPM0737J	DOB/DOR : 04-AUG-1967/31-AUG-2027	HRA : 2100	
GPF/PRAN :	Mob No : 9319665010	Hill Allowa: 190	
INCR Date : Jul			
		Total : 26594	: 175
		Net Salary :	: 26419


Emp Code : A650045060516E0767	Emp Name : Mr SONOO KUMAR	Earning	Sl No : 33
Designation: Peon	Scale : 18000-56900 (LEVEL 01)		Deduction
IFSC Code : PUNB0107400	Account No : 1074000490272679	Basic Pay : 21500	GIS : 100
Employee Ty: Class IV	Employment : Aided Educations Degree	DA : 2580	NPS Autonom: 4816
PAN No : HADPS8023P	DOB/DOR : 02-JUL-1991/31-JUL-2051	HRA : 2100	
GPF/PRAN : 110111650257	Mob No : 9410789029	Hill Allowa: 180	
INCR Date : Jan		NPS Employe: 2408	
		Total : 28768	: 4916
		Net Salary :	: 23852

Total	Gross	: 2700052	Pay Recover:	0	Net Gross: 2700052	Deduction :	560791	Net Salary :	2139261
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SUMMARY

Transaction Head	Payment	Recovery
Basic Pay	2309200	0
Special Pay	4970	0
Personal Pay	0	0
DA	277104	0
HRA	95650	0
Hill Allowance	10720	0
GIS	0	5375
Income Tax	0	325000
GPF Autonomous	0	225600
GIS Autonomous	0	0
Health Smart	0	0

  
**PRINCIPAL**  
 Chinmaya Degree College  
 BH&L, Haridwar

  
 Secretary  
 Managing Committee -  
 Chinmaya Degree College,  
 BH&L, Haridwar, Uttarakhand-249403.



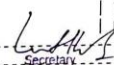
InnerSheet (44)			
Emp Ty: Class IV	Employment : Aided Educations Degree	DA : 3876	GPF Autonom: 3300
AMPPV3837M	DOB/DOR : 15-FEB-1972/29-FEB-2032	HRA : 2550	
PRAN : 0045232	Mob No : 9760946040	Hill Allowa: 240	
INCR Date : Jan			
		Total : 38966	3400
		Net Salary : :	35566

Treasury : 6500 Haridwar DDO : 4506 Distinct Education Officer Haridwar Pay For the Month Of May-2019  
 Office : MRTC00452E CHINMAYA DEGREE COLLEGE HARIDWAR Grant : 011 Scheme : 2202031040300 Voted/Charged : V  
 Print Date : 01-06-2019 12:37:24

Emp Code	Emp Name	Scale	Earning	S1 No	Deduction
A650045060516E0763	Mr CHANDER SINGH	25500-81100 (LEVEL 04)		30	
Designation: Peon					
IFSC Code : PUNB0107400	Account No : 1074000401438703		Basic Pay : 33300	GIS : 100	
Employee Ty: Class IV	Employment : Aided Educations Degree		DA : 3996	GPF Autonom: 3400	
PAN No : DLHPS5867L	DOB/DOR : 02-MAR-1968/31-MAR-2028		HRA : 2550		
GPF/PRAN : 0045228	Mob No : 9927708554		Hill Allowa: 240		
INCR Date : Jul					
			Total : 40086	3500	
			Net Salary : :	36586	

Emp Code	Emp Name	Scale	Earning	S1 No	Deduction
A650045060516E0562	Mr RAJENDRA SINGH	19900-63200 (LEVEL 02)		31	
Designation: Peon					
IFSC Code : PUNB0107400	Account No : 1074000101741008		Basic Pay : 26800	GIS : 100	
Employee Ty: Class IV	Employment : Aided Educations Degree		DA : 3216	GPF Autonom: 2700	
PAN No : FOWPS5513F	DOB/DOR : 02-NOV-1977/30-NOV-2037		HRA : 2100		
GPF/PRAN : 0045234	Mob No : 9758536961		Hill Allowa: 190		
INCR Date : Jul					
			Total : 32306	2800	
			Net Salary : :	29506	

  
**PRINCIPAL**  
 Chinmaya Degree College  
 BHEL, Haridwar

  
 Secretary  
 Managing Committee  
 Chinmaya Degree College,  
 BHEL Ranipur, Haridwar  
 Uttarakhand- 249403.



InnerSheet (44)

Designation: Peon	Scale : 25500-81100 (LEVEL 04)	Earning	Deduction
IFSC Code : PUNB0107400	Account No : 1074000401085501	Basic Pay : 33300	GIS : 100
Employee Ty: Class IV	Employment : Aided Educations Degree	DA : 3996	GPF Autonom: 3400
PAN No : AYIPM0242N	DOB/DOR : 20-DEC-1970/31-DEC-2030	HRA : 2550	
PF/PRAN : 0045218	Mob No : 8979699412	Hill Allowa: 240	
NCR Date : Jul			
		Total : 40086	3500
		Net Salary :	36586

Emp Code : A650045060516E0422	Emp Name : Mr GIRISH NATH TRIPATHI	Earning	Sl No : 27
Designation: Peon	Scale : 25500-81100 (LEVEL 04)		Deduction
IFSC Code : PUNB0107400	Account No : 1074000401095605	Basic Pay : 33300	GIS : 100
Employee Ty: Class IV	Employment : Aided Educations Degree	DA : 3996	GPF Autonom: 3400
PAN No : AQXPN0202G	DOB/DOR : 20-AUG-1967/31-AUG-2027	HRA : 2550	
GPF/PRAN : 0045219	Mob No : 9528676585	Hill Allowa: 240	
INCR Date : Jul			
		Total : 40086	3500
		Net Salary :	36586

Emp Code : A650045060516E0424	Emp Name : Mr JAIPRAKASH	Earning	Sl No : 28
Designation: Peon	Scale : 25500-81100 (LEVEL 04)		Deduction
IFSC Code : PUNB0107400	Account No : 1074000401098107	Basic Pay : 33300	GIS : 100
Employee Ty: Class IV	Employment : Aided Educations Degree	DA : 3996	GPF Autonom: 3400
PAN No : AKZP16115G	DOB/DOR : 01-JUL-1972/30-JUN-2032	HRA : 2550	
GPF/PRAN : 0045222	Mob No : 9837124671	Hill Allowa: 240	
INCR Date : Jul			
		Total : 40086	3500
		Net Salary :	36586

Emp Code : A650045060516E0511	Emp Name : Mr HARIOM VERMA	Earning	Sl No : 29
Designation: Peon	Scale : 25500-81100 (LEVEL 04)		Deduction
IFSC Code : PUNB0107400	Account No : 1074000401618202	Basic Pay : 32300	GIS : 100

**PRINCIPAL**  
Chinmaya Degree College  
EHEL, Haridwar

**Secretary**  
Managing Committee -  
Chinmaya Degree College,  
EHEL Ranipur, Haridwar  
Uttarakhand- 249403.





InnerSheet (44)			
DOB/DOR	: 06-DEC-1995/31-DEC-2055	HRA	: 2550
Mob No	: 9997016160		
		Total	: 31110
		Net Salary	: 31110

Emp Code	: A650045060516E0428	Emp Name	: Mrs ROSHAN DEVI	SI No	: 24
Designation	: Sweeper	Scale	: 25500-81100 (LEVEL 04)	Earning	Deduction
IFSC Code	: PUNB0107400	Account No	: 1074000401088809	Basic Pay	: 33300
Employee Ty	: Class IV	Employment	: Aided Educations Degree	DA	: 3996
PAN No	: BXDPD3242D	DOB/DOR	: 18-JAN-1961/31-JAN-2021	HRA	: 2550
GPF/PRAN	: 0045221	Mob No	: 9359697750	Hill Allowa	: 240
INCR Date	: Jul				
				Total	: 40086
				Net Salary	: 3500
					: 36586


Treasury : 6500 Haridwar DOO : 4506 Distriect Education OfficerHaridwar Pay For the Month Of May-2019  
Office : MRT00452E CHINMAYA DEGREE COLLEGE HARIDWAR Grant : 011 Scheme : 2202031040300 Voted/Charged : V  
Print Date : 01-06-2019 12:37:24

Emp Code	: A650045060516E0557	Emp Name	: Mr MOHAN CHANDRA JOSHI	SI No	: 25
Designation	: Mali	Scale	: 25500-81100 (LEVEL 04)	Earning	Deduction
IFSC Code	: PUNB0107400	Account No	: 1074000401632008	Basic Pay	: 32300
Employee Ty	: Class IV	Employment	: Aided Educations Degree	DA	: 3876
PAN No	: AWTPJ4039P	DOB/DOR	: 08-JUL-1963/31-JUL-2023	HRA	: 2550
GPF/PRAN	: 0045233	Mob No	: 8979946828	Hill Allowa	: 240
INCR Date	: Jan				
				Total	: 38966
				Net Salary	: 3400
					: 35566

Emp Code : A650045060516E0577  
**PRINCIPAL**  
Chimaya Degree College  
Haridwar  
Emp Name : Mr GAUTAM MAHTO  
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Managing Committee -  
Chimaya Degree College,  
BHEL Ranipur Haridwar  
Uttarakhand - 249403.



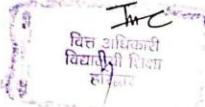
InnerSheet (44)		
NPS/EPF Contribution	0	0
NPS Employer Cont.	2408	0
NPS Autonomous	0	4816
-----		
Total	270052	560791
-----		
Net Salary		2139261
-----		

  
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BHET, Haridwar

अगले माह का वेतन = 2700052.00  
अस माह का वेतन = 2700052.00  
-----  
1111

  
Secretary  
Managing Committee -  
Chinmaya Degree College,  
BHET, Ranipur, Haridwar  
Uttarakhand - 249403.

किप नं 2700052/-

  
JWC  
विल अधिकारी  
विद्यापीठ शिक्षा  
सोनी



500 Handwar DDO 4506 District Education Officer Haridwar  
 MRTCO CHINMAYA DEGREE COLLEGE Grant 011 2202031040300 + V  
 0452E HARIDWAR

Pay For the Month Of May-2020  
 Batch PAY:650045062020050235

				Inner Sheet For The Month May-2020				Loans		
				Earning		Deduction		Loan Type	Inst.	Balance
Slip No	16			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E0506	Name	Mr RAJESH KUMAR	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Mechanic Cum Electrician	Department	Others	Basic Pay	33,300	CM Relief Fund Ultrakhand	1,257			
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,661	GPF Autonomous	3,400			
PAN No	BAKPK7398J	Mobile No	9410524940	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401618105	Hill Allowance	240					
DOB/DOR	10-JUL-1965/31-JUL-2025	PF/PRAN	0045230							
				Total	41,751		4,657	Net Salary		37,094
Slip No	17			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E0505	Name	Mr JAIPRAKASH SINGLE	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Gas Man	Department	Others	Basic Pay	33,300	CM Relief Fund Ultrakhand	1,257			
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,661	GPF Autonomous	3,400			
PAN No	AJMPJ5903D	Mobile No	9456100209	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401616301	Hill Allowance	240					
DOB/DOR	20-SEP-1964/30-SEP-2024	PF/PRAN	0045229							
				Total	41,751		4,657	Net Salary		37,094
Slip No	18			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E0432	Name	Mr AMAR PAL	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Lab Attendent	Department	Others	Basic Pay	34,300	CM Relief Fund Ultrakhand	1,295			
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,831	GPF Autonomous	3,500			
PAN No	BDZIPS51059G	Mobile No	8126883661	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401148800	Hill Allowance	240					
DOB/DOR	27-NOV-1968/30-NOV-2028	PF/PRAN	0045224							
				Total	42,921		4,795	Net Salary		38,126
Slip No	19			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E0497	Name	Mr ASHOK KUMAR	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Lab Attendent	Department	Others	Basic Pay	34,300	CM Relief Fund Ultrakhand	1,295			
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,831	GPF Autonomous	3,500			
PAN No	BXRPK9247A	Mobile No	9837270468	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401149809	Hill Allowance	240					
DOB/DOR	05-JUN-1970/30-JUN-2030	PF/PRAN	0045225							
				Total	42,921		4,795	Net Salary		38,126
Slip No	20			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E0499	Name	Mr RAJBEER SINGH	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Lab Attendent	Department	Others	Basic Pay	34,300	CM Relief Fund Ultrakhand	1,295	GPF Advance - Class IV	36	8
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,831	GPF Autonomous	3,500			
PAN No	BXAPS3292L	Mobile No	8650300392	HRA	2,550	GPF Autonomous	8,350			
IFSC	PUNB0107400	Account No	1074000401149207	Hill Allowance	240					
DOB/DOR	30-JUN-1967/30-JUN-2027	PF/PRAN	0045226							
				Total	42,921		13,145	Net Salary		29,776
Slip No	21			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E0502	Name	Mr YASPAL SINGH	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Lab Attendent	Department	Others	Basic Pay	34,300	CM Relief Fund Ultrakhand	1,295			
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,831	GPF Autonomous	3,500			
PAN No	CIHPS4009L	Mobile No	7417871664	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401097001	Hill Allowance	240					
DOB/DOR	25-MAY-1967/31-MAY-2027	PF/PRAN	0045227							
				Total	42,921		4,795	Net Salary		38,126
Slip No	22			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E0765	Name	Mr NAIM AHMAD	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Lab Attendent	Department	Others	Basic Pay	34,300	CM Relief Fund Ultrakhand	1,295			
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,831	GPF Autonomous	3,500			
PAN No	AJUPA9803A	Mobile No	9927209585	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401098204	Hill Allowance	240					
DOB/DOR	15-OCT-1970/31-OCT-2030	PF/PRAN	0045223							
				Total	42,921		4,795	Net Salary		38,126
Slip No	23			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060519E0001	Name	Mr ABHINAV DHYANI	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Lab Assistant	Department	Others	Basic Pay	26,300	CM Relief Fund Ultrakhand	993			





Animal Catcher	Department	Others	Basic Pay	33,300	CM Relief Fund Uttarakhand	1,257		
Class IV	Emp Type	Aided Educations Degree	DA	5,661	GPF Autonomous	3,400		
AVEPP8374R	Mobile No	9997047962	HRA	2,550				
PUNB0107400	Account No	1074000401616602	Hill Allowance	240				
DURC 10/ SEP 1964-30-SEP- 2024	PF/PRAN	0045231						
Total				41,751		4,657	Net Salary	37,094



500 Handwar DDO 4506 Distict Education Officer Handwar  
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 0452E HARIDWAR

Pay For the Month Of May-2020  
 Batch PAY:65004506202005.0235

				Inner Sheet For The Month May-2020				Loans		
				Earning		Deduction		Loan Type	Inst.	Balance
Slip No	8									
Emp No	A650045060516E0002	Name	Dr ALOK AGARWAL							
Desig	Associate Professor	Department	Others	Basic Pay	1,87,300	CM Relief Fund Ultrakhand	7,069			
Class	Class I	Emp Type	Aided Educations Degree	DA	31,841	Income Tax	50,000			
PAN No	AALPA7067N	Mobile No	9897739135	HRA	8,000	GPF Autonomous	18,800			
IFSC	PUNB0107400	Account No	1074000401089400	Hill Allowance	540					
DOB/DOR	16-NOV-1963/30-NOV-2023	PF/PRAN	MRTC00452E/004522							
				Total	2,27,681		75,869	Net Salary		1,51,812
Slip No	9									
Emp No	A650045060516E0407	Name	Mr RAKESH GUPTA							
Desig	Senior Lab Assistant	Department	Others	Basic Pay	44,900	CM Relief Fund Ultrakhand	1,695			
Class	Class III	Emp Type	Aided Educations Degree	DA	7,633	GPF Autonomous	4,500			
PAN No	AGVPG5786C	Mobile No	9927205993	HRA	420					
IFSC	PUNB0107400	Account No	1074000401091609	Hill Allowance	420					
DOB/DOR	01-JUN-1965/31-MAY-2025	PF/PRAN	MRTC00452E/0045212							
				Total	52,953		6,195	Net Salary		46,758
Slip No	10									
Emp No	A650045060516E0411	Name	Mr RAKESH KUMAR CHATURVEDI							
Desig	Senior Lab Assistant	Department	Others	Basic Pay	44,900	CM Relief Fund Ultrakhand	1,695			
Class	Class III	Emp Type	Aided Educations Degree	DA	7,633	GPF Autonomous	4,500			
PAN No	AF CPC6092B	Mobile No	9837521096	HRA	3,550					
IFSC	PUNB0107400	Account No	1074000401090202	Hill Allowance	420					
DOB/DOR	15-APR-1968/30-APR-2028	PF/PRAN	MRTC00452E/004514							
				Total	56,503		6,195	Net Salary		50,308
Slip No	11									
Emp No	A650045060516E0414	Name	Mr RAKESH LANDORA							
Desig	Senior Lab Assistant	Department	Others	Basic Pay	44,900	CM Relief Fund Ultrakhand	1,695			
Class	Class III	Emp Type	Aided Educations Degree	DA	7,633	GPF Autonomous	4,500			
PAN No	ABTPL2634H	Mobile No	9719818295	HRA	3,550					
IFSC	PUNB0107400	Account No	1074000401090105	Hill Allowance	420					
DOB/DOR	01-APR-1965/31-MAR-2025	PF/PRAN	MRTC00452E/004515							
				Total	56,503		6,195	Net Salary		50,308
Slip No	12									
Emp No	A650045060516E0415	Name	Mr VIKRAM SINGH NEGI							
Desig	Senior Lab Assistant	Department	Others	Basic Pay	44,900	CM Relief Fund Ultrakhand	1,695			
Class	Class III	Emp Type	Aided Educations Degree	DA	7,633	GPF Autonomous	4,500			
PAN No	ADLPN9175D	Mobile No	9927219655	HRA	3,550					
IFSC	PUNB0107400	Account No	1074000401089808	Hill Allowance	420					
DOB/DOR	05-OCT-1966/31-OCT-2026	PF/PRAN	MRTC00452E/004516							
				Total	56,503		6,195	Net Salary		50,308
Slip No	13									
Emp No	A650045060516E0403	Name	Mrs RUPA RANI							
Desig	Clerk	Department	Others	Basic Pay	40,400	CM Relief Fund Ultrakhand	1,525			
Class	Class III	Emp Type	Aided Educations Degree	DA	6,868	GPF Autonomous	4,100			
PAN No	AGSPR0006R	Mobile No	9997977481	HRA	2,950					
IFSC	PUNB0107400	Account No	1074000401047103	Hill Allowance	280					
DOB/DOR	10-JUN-1961/30-JUN-2021	PF/PRAN	MRTC00452E/004529							
				Total	50,498		5,625	Net Salary		44,873
Slip No	14									
Emp No	A650045060516E0405	Name	Mrs VINEETA DHYANI							
Desig	Clerk	Department	Others	Basic Pay	40,400	CM Relief Fund Ultrakhand	1,525			
Class	Class III	Emp Type	Aided Educations Degree	DA	6,868	GPF Autonomous	4,100			
PAN No	AHCPD4556F	Mobile No	9411120808	HRA	2,950					
IFSC	PUNB0107400	Account No	1074000401089905	Hill Allowance	280					
DOB/DOR	01-MAR-1965/28-FEB-2025	PF/PRAN	MRTC00452E/0045210							
				Total	50,498		5,625	Net Salary		44,873
Slip No	15									
Emp No	A650045060516E0509	Name	Mr GYANPAKASH							
				Earning		Deduction		Loan Type	Inst.	Balance





500 Handwar DDO 4506 District Education Officer, Handwar  
 Office: MRTCO CHINMAYA DEGREE COLLEGE Grant 011.2202031040300 + V  
 Pay for the Month of May-2020  
 Batch: 14/15/05/4506/2020/05/0295

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				Inner Sheet For The Month May-2020				Loans		
				Earning		Deduction		Loan Type	Inst.	Balance
Slip No	2			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E0031	Name	Dr ALOK KUMAR	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Principal	Department	Others	Basic Pay	1,59,800	CM Relief Fund Ultrahand	7,533			
Class	Class I	Emp Type	Aided Educations Secondary	Special Pay	840	Income Tax	60,000			
PAN No	AAXPK01R7B	Mobile No	9837355796	DA	31,932	GPF Autonomous	20,000			
IFSC	PUNB0107400	Account No	1074000401090309	HRA	8,000					
DOB/DOR	15-JUN-1963/30-JUN-2023	PF/PRAN	MRTC00452E/0045201	Hill Allowance	540					
				Total	2,42,912		87,533	Net Salary		1,55,379
Slip No	2			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E0032	Name	Dr ANAND SHANKER SINGH	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Associate Professor	Department	Others	Basic Pay	1,87,300	CM Relief Fund Ultrahand	7,069			
Class	Class I	Emp Type	Aided Educations Degree	Special Pay	840	Income Tax	50,000			
PAN No	ABSP50091E	Mobile No	9837272721	DA	31,841	GPF Autonomous	18,800			
IFSC	PUNB0107400	Account No	1074000401144202	HRA	8,000					
DOB/DOR	13-OCT-1964/31-OCT-2024	PF/PRAN	MRTC00452E/004523	Hill Allowance	540					
				Total	2,28,521		75,869	Net Salary		1,52,652
Slip No	3			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E0033	Name	Dr PRADOSH KUMAR SHARMA	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Associate Professor	Department	Others	Basic Pay	1,87,300	CM Relief Fund Ultrahand	7,069			
Class	Class I	Emp Type	Aided Educations Degree	Special Pay	900	Income Tax	50,000			
PAN No	AFSP51908E	Mobile No	9410330631	DA	31,841	GPF Autonomous	18,800			
IFSC	PUNB0107400	Account No	1074000401090608	HRA	8,000					
DOB/DOR	08-JUL-1968/31-JUL-2028	PF/PRAN	MRTC00452E/004524	Hill Allowance	540					
				Total	2,28,581		75,869	Net Salary		1,52,712
Slip No	4			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E0034	Name	Mr BHANU PRAKASH GUPTA	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Associate Professor	Department	Others	Basic Pay	1,87,300	CM Relief Fund Ultrahand	7,069			
Class	Class I	Emp Type	Aided Educations Degree	Special Pay	900	Income Tax	50,000			
PAN No	AAQPC9955A	Mobile No	9897157390	DA	31,841	GPF Autonomous	18,800			
IFSC	PUNB0107400	Account No	1074000401145104	HRA	8,000					
DOB/DOR	04-JUN-1969/30-JUN-2029	PF/PRAN	MRTC00452E/004525	Hill Allowance	540					
				Total	2,28,581		75,869	Net Salary		1,52,712
Slip No	5			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E0035	Name	Dr MANISHA	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Associate Professor	Department	Others	Basic Pay	1,87,300	CM Relief Fund Ultrahand	7,069			
Class	Class I	Emp Type	Aided Educations Degree	DA	31,841	Income Tax	50,000			
PAN No	ADFP165768D	Mobile No	9837162852	HRA	8,000	GPF Autonomous	18,800			
IFSC	PUNB0107400	Account No	1074000401089507	Hill Allowance	540					
DOB/DOR	26-APR-1968/30-APR-2028	PF/PRAN	MRTC00452E/004526							
				Total	2,27,681		75,869	Net Salary		1,51,812
Slip No	6			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E00370	Name	Dr SHIKHA GUPTA	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Associate Professor	Department	Others	Basic Pay	1,87,300	CM Relief Fund Ultrahand	7,069			
Class	Class I	Emp Type	Aided Educations Degree	Special Pay	840	Income Tax	50,000			
PAN No	AASPG9828N	Mobile No	9412072984	DA	31,841	GPF Autonomous	18,800			
IFSC	PUNB0107400	Account No	1074000401095702	Hill Allowance	540					
DOB/DOR	14-NOV-1965/30-NOV-2025	PF/PRAN	MRTC00452E/004527							
				Total	2,20,521		75,869	Net Salary		1,44,652
Slip No	7			Inner Sheet For The Month May-2020				Loans		
Emp No	A650045060516E00371	Name	Dr AJAY KUMAR	Earning		Deduction		Loan Type	Inst.	Balance
Desig	Associate Professor	Department	Others	Basic Pay	1,87,300	CM Relief Fund Ultrahand	7,069			
Class	Class I	Emp Type	Aided Educations Degree	Special Pay	850	Income Tax	50,000			
PAN No	ABAPK2190E	Mobile No	9897331847	DA	31,841	GPF Autonomous	18,800			
IFSC	PUNB0107400	Account No	1074000401148909	HRA	8,000					
DOB/DOR	29-JUN-1957/30-JUN-2022	PF/PRAN	MRTC00452E/004528	Hill Allowance	540					
				Total	2,28,331		75,869	Net Salary		1,52,462





Class III	Emp Type	Aided Educations Degree	DA	4,471				
CXWPD0233P	Mobile No	9997016160	HRA	2,550				
PUNB0107400	Account No	1074000190364146	Hill Allowance	240				
06-DEC-1995/31-DEC-2055	PF/PRAN							
Total				33,561		993	Net Salary	32,568



### Grand Total

Pay Recovery	Net Gross	Cash Deduction	Transfer	Total Deduction	Payment	
					Salary	Cash Deduction
970	29,45,970	90,590	6,64,101	7,54,691	21,91,279	90,590

### Summary

Transaction Head	Payment	Recovery
Basic Pay	23,97,000	-
Special Pay	4,970	-
Personal Pay	-	-
DA	4,07,490	-
HRA	1,21,750	-
Hill Allowance	11,140	-
CM Relief Fund Ultrakhand	-	90,590
Income Tax	-	4,10,000
GPF Autonomous	-	2,47,895
GIS Autonomous	-	-
NPS Employer Cont	3,620	-
NPS Autonomous	-	6,200
Total	29,45,970	7,54,691

### DDO Transaction/Cash Deduction

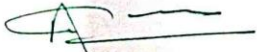
Trn Code	Description	Bank	IFSC	Account No	Amount
491	CM Relief Fund Ultrakhand	STATE BANK OF INDIA	SBIN0010164	30395954328	90,590
Total					90,590


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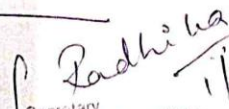
मई का वतान = 2945970.00

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MIL

  
A. K. Sharma  
Chinmaya Degree College  
BHIL Haridwar

  
वित्त अधिकारी  
विद्यालय शिक्षा हरिद्वार

  
P. Radhika  
1/6/2020  
Secretary  
Managing Committee -  
Chinmaya Degree College,  
BHIL Ranipur, Haridwar  
Uttarakhand- 249403.





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Handwar  
CHINMAYA DEGREE COLLEGE  
HARIDWAR

DDO 4506 District Education Officer Haridwar  
Grant 011 2202031040300 + V

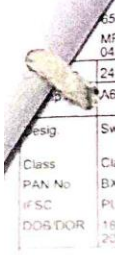
Pay For the Month Of May-2020  
Batch PAY:6500 4506 202005:0235

				Inner Sheet For The Month May-2020					Loans		
				Earning		Deduction		Loan Type	Inst.	Balance	
Slip No	32	Emp No	A650045060516E0559	Name	Mrs MAYA SWAMI						
Desig	Clerk	Department	Others	Emp Type	Aided Educations Degree	Basic Pay	22,400	CM Relief Fund Uttarakhand	845		
Class	Class III	Mobile No	9319665010	DA	3,808	HRA	2,100				
PAN No	BRCPM0737J	Account No	1074010105067213	Hill Allowance	190						
FSC	PUNB0658600	PF/PRAN									
DOB/DOR	04-AUG-1967/31-AUG-2027										
				Total	28,498			845	Net Salary	27,653	
Slip No	33	Emp No	A650045060516E0767	Name	Mr SONOO KUMAR						
Desig	Peon	Department	Others	Emp Type	Aided Educations Degree	Basic Pay	22,100	CM Relief Fund Uttarakhand	834		
Class	Class IV	Mobile No	9410789029	DA	3,757	HRA	2,100	NPS Autonomous	2,586		
PAN No	HADPS80271P	Account No	1074000490272679	Hill Allowance	180			NPS Autonomous	3,620		
FSC	PUNB0107400	PF/PRAN	110111650257	NPSEmployer Cont	3,620						
DOB/DOR	02-JUL-1991/31-JUL-2051										
				Total	31,757			7,040	Net Salary	24,717	
Slip No	34	Emp No	A650045061019E0001	Name	Mrs USHA SHARMA						
Desig	Peon	Department	Director Secondary Education	Emp Type	Aided Education Higher	Basic Pay	18,000	CM Relief Fund Uttarakhand	795		
Class	Class IV	Mobile No	7060451029	DA	3,060	HRA	2,100				
PAN No	MHLPS5476C	Account No	1074000190365428	Hill Allowance	180						
IFSC	PUNB0107400	PF/PRAN									
DOB/DOR	02-MAR-1970/31-MAR-2030										
				Total	23,340			795	Net Salary	22,545	





Class IV FOWPSS513F PUNB0107400 02-NOV-1977/30-NOV- 2037	Emp Type Mobile No Account No PF/PRAN	Aided Educations Degree 9758536961 1074000101741008 0045234	DA HRA Hill Allowance	4,692 2,100 190	GPF Autonomous	2,800			
Total				34,582		3,842	Net Salary		30,740



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MRTCO CHINMAYA DEGREE COLLEGE DDO 4506 District Education Officer Handwar  
0452E HARIDWAR Grant 011 2202031040300 + V

Pay For the Month Of May-2020  
Batch PAY:6500.4506.202005.0235

Slip No		Emp No		Inner Sheet For The Month May-2020				Loans		
		Name		Earning		Deduction		Loan Type	Inst.	Balance
24		A650045060516E0428		Mrs ROSHAN DEVI						
Desig	Sweeper	Department	Others	Basic Pay	34,300	CM Relief Fund Ultrakhand	1,295	GPF Advance - Class IV	36	35
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,831	GPF Autonomous	5,556			
PAN No	BXOPD3242D	Mobile No	9359697750	HRA	2,550	GPF Autonomous	3,500			
IFSC	PUNB0107400	Account No	1074000401088809	Hill Allowance	240					
DOB/DOR	16-JAN-1961/31-JAN-2021	PF/PRAN	0045221							
				Total	42,921		10,351	Net Salary		32,570
25		A650045060516E0557		Mr MOHAN CHANDRA JOSHI						
Desig	Mali	Department	Others	Basic Pay	33,300	CM Relief Fund Ultrakhand	1,257			
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,661	GPF Autonomous	3,400			
PAN No	AWTPJ4039P	Mobile No	8979946828	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401632008	Hill Allowance	240					
DOB/DOR	08-JUL-1963/31-JUL-2023	PF/PRAN	0045233							
				Total	41,751		4,657	Net Salary		37,094
26		A650045060516E0421		Mr GAUTAM MAHTO						
Desig	Peon	Department	Others	Basic Pay	34,300	CM Relief Fund Ultrakhand	1,295			
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,831	GPF Autonomous	3,500			
PAN No	AYIPM0242N	Mobile No	8979699412	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401085501	Hill Allowance	240					
DOB/DOR	20-DEC-1970/31-DEC-2030	PF/PRAN	0045218							
				Total	42,921		4,795	Net Salary		38,126
27		A650045060516E0422		Mr GIRISH NATH TRIPATHI						
Desig	Peon	Department	Others	Basic Pay	34,300	CM Relief Fund Ultrakhand	1,295	GPF Advance - Class IV	36	35
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,831	GPF Autonomous	1,389			
PAN No	AQXPW0202G	Mobile No	9528676585	HRA	2,550	GPF Autonomous	3,500			
IFSC	PUNB0107400	Account No	1074000401095605	Hill Allowance	240					
DOB/DOR	20-AUG-1967/31-AUG-2027	PF/PRAN	0045219							
				Total	42,921		6,184	Net Salary		36,737
28		A650045060516E0424		Mr JAIPRAKASH						
Desig	Peon	Department	Others	Basic Pay	34,300	CM Relief Fund Ultrakhand	1,295			
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,831	GPF Autonomous	3,500			
PAN No	AKZPJ6115G	Mobile No	9837124671	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401098107	Hill Allowance	240					
DOB/DOR	01-JUL-1972/30-JUN-2032	PF/PRAN	0045222							
				Total	42,921		4,795	Net Salary		38,126
29		A650045060516E0511		Mr HARIOM VERMA						
Desig	Peon	Department	Others	Basic Pay	33,300	CM Relief Fund Ultrakhand	1,257			
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,661	GPF Autonomous	3,400			
PAN No	AMPPV3837M	Mobile No	9700946040	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401618202	Hill Allowance	240					
DOB/DOR	15-FEB-1972/29-FEB-2032	PF/PRAN	0045232							
				Total	41,751		4,657	Net Salary		37,094
30		A650045060516E0763		Mr CHANDER SINGH						
Desig	Peon	Department	Others	Basic Pay	34,300	CM Relief Fund Ultrakhand	1,295			
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,831	GPF Autonomous	3,500			
PAN No	DLHPS5887L	Mobile No	9927708554	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401438703	Hill Allowance	240					
DOB/DOR	02-MAR-1968/31-MAR-2028	PF/PRAN	0045228							
				Total	42,921		4,795	Net Salary		38,126
31		A650045060516E0562		Mr RAJENDRA SINGH						
Desig	Peon	Department	Others	Basic Pay	27,600	CM Relief Fund Ultrakhand	1,042			





Treasury 6500 Haridwar DDO 4506 District Education Officer Haridwar  
 Office MRTCO CHHATRAPATI DEGREE COLLEGE Grant D11 220201040300 - V  
 64522

Pay For the Month of Nov-2021  
 Batch No: 6500450620210014070

Slip No	Inner Sheet For The Month Nov-2021				Loans			
Emp No	Name	Department	Earning	Deduction	Loan Type	Inst.	Salanc #	
1	A650045060516E0031	Dr ALOK KUMAR	Inner Sheet For The Month Nov-2021					
Desig	Principal	Director Secondary Education	Basic Pay	1,58,850	Income Tax	50,000		
Class	Class I	Aided Educations Degree	Special Pay	630	GPF Autonomous	19,800		
PAN No	AAAPK0187B	Mobile No	DA	44,478				
IFSC	PUNB0107400	Account No	HRA	8,000				
DOB/DOR	15-JUN-1953/30-JUN-2023	PF/PRAN	Hill Allowance	408				
INCR Date	JUL	Attendance	30					
			Total	2,10,965		45,800	Net Salary 1,64,460	
2	A650045060516E0032	Dr ANAND SHANKER SINGH	Inner Sheet For The Month Nov-2021					
Desig	Associate Professor	Director Secondary Education	Basic Pay	1,86,700	Income Tax	50,000		
Class	Class I	Aided Educations Degree	Special Pay	840	GPF Autonomous	19,800		
PAN No	ABSPS0091E	Mobile No	DA	55,636				
IFSC	PUNB0107400	Account No	HRA	8,000				
DOB/DOR	13-OCT-1964/31-OCT-2024	PF/PRAN	Hill Allowance	540				
INCR Date	JUL	Attendance	30					
			Total	2,63,716		69,800	Net Salary 1,93,916	
3	A650045060516E0033	Dr PRADOSH KUMAR SHARMA	Inner Sheet For The Month Nov-2021					
Desig	Associate Professor	Director Secondary Education	Basic Pay	1,86,700	Income Tax	50,000		
Class	Class I	Aided Educations Degree	Special Pay	900	GPF Autonomous	19,800		
PAN No	AFSPS1906E	Mobile No	DA	55,636				
IFSC	PUNB0107400	Account No	HRA	8,000				
DOB/DOR	05-JUL-1965/31-JUL-2028	PF/PRAN	Hill Allowance	540				
INCR Date	JUL	Attendance	30					
			Total	2,63,776		69,800	Net Salary 1,93,976	
4	A650045060516E0034	Mr B-HANU PRAKASH GUPTA	Inner Sheet For The Month Nov-2021					
Desig	Associate Professor	Director Secondary Education	Basic Pay	1,82,800	Income Tax	50,000		
Class	Class I	Aided Educations Degree	Special Pay	900	GPF Autonomous	19,800		
PAN No	AAOPG7955A	Mobile No	DA	54,012				
IFSC	PUNB0107400	Account No	HRA	8,000				
DOB/DOR	04-JUN-1959/30-JUN-2029	PF/PRAN	Hill Allowance	540				
INCR Date	JAN	Attendance	30					
			Total	2,66,952		69,300	Net Salary 1,97,652	
5	A650045060516E0035	Dr MANISHA	Inner Sheet For The Month Nov-2021					
Desig	Associate Professor	Director Secondary Education	Basic Pay	1,86,700	Income Tax	50,000		
Class	Class I	Aided Educations Degree	DA	55,636	GPF Autonomous	19,800		
PAN No	ADFFM6758D	Mobile No	HRA	8,000				
IFSC	PUNB0107400	Account No	Hill Allowance	540				
DOB/DOR	26-APR-1968/30-APR-2028	PF/PRAN						
INCR Date	JUL	Attendance	30					
			Total	2,62,876		69,800	Net Salary 1,93,076	
6	A650045060516E0037	Dr AJAY KUMAR	Inner Sheet For The Month Nov-2021					
Desig	Associate Professor	Director Secondary Education	Basic Pay	1,82,800	Income Tax	50,000		
Class	Class I	Aided Educations Degree	Special Pay	650	GPF Autonomous	19,800		
PAN No	ABAPK2190E	Mobile No	DA	54,012				
IFSC	PUNB0107400	Account No	HRA	8,000				
DOB/DOR	29-JUN-1957/30-JUN-2022	PF/PRAN	Hill Allowance	540				
INCR Date	JAN	Attendance	30					
			Total	2,56,102		69,300	Net Salary 1,86,802	
7	A650045060516E0002	Dr ALOK AGARWAL	Inner Sheet For The Month Nov-2021					
Desig	Associate Professor	Director Secondary Education	Basic Pay	1,86,700	Income Tax	50,000		
Class	Class I	Aided Educations Degree	DA	55,636	GPF Autonomous	19,800		
PAN No	AALPA7057N	Mobile No	HRA	8,000				
IFSC	PUNB0107400	Account No	Hill Allowance	540				
			Total	2,60,876		69,300	Net Salary 1,91,576	





6500 Haridwar DDO 4506 District Education Officer Haridwar  
 MRTCO CHHIMAYA DEGREE COLLEGE Grant 011 2202031040300 + v  
 0452E HARIDWAR

Pay For the Month Of Nov-2021  
 Batch: PAY 650045062021110473

Slip No	Emp No	Name	Department	Earning			Deduction		Loan Type	Inst.	Balance
15	A650045060516E0502	Mr YASHPAL SINGH	Director Secondary Education	Basic Pay	38,100	GPF Autonomous	3,900				
Desig.	Lab Attendent		Director Secondary Education	DA	10,668						
Class	Class IV		Aided Educations Degree	HRA	2,950						
PAN No	CIHPS4009L		Mobile No	Hill Allowance	280						
IFSC	PUNB0107400		Account No								
DOB/DOR	25-MAY-1967/31-MAY-2027		PF/PRAN								
INCR Date	JUL		Attendance								
				Total	51,998		3,900	Net Salary		995	
16	A650045060516E0765	Mr NAIM AHMAD	Director Secondary Education	Basic Pay	38,100	GPF Autonomous	3,900				
Desig.	Lab Attendent		Director Secondary Education	DA	10,668						
Class	Class IV		Aided Educations Degree	HRA	2,950						
PAN No	AJUPA9803A		Mobile No	Hill Allowance	280						
IFSC	PUNB0107400		Account No								
DOB/DOR	15-OCT-1970/31-OCT-2030		PF/PRAN								
INCR Date	JUL		Attendance								
				Total	51,998		3,900	Net Salary		995	
17	A650045060516E0421	Mr GAUTAM MAHTO	Director Secondary Education	Basic Pay	38,100	GPF Autonomous	3,900				
Desig.	Peon		Director Secondary Education	DA	10,668						
Class	Class IV		Aided Educations Degree	HRA	2,950						
PAN No	AYIPM0242N		Mobile No	Hill Allowance	280						
IFSC	PUNB0107400		Account No								
DOB/DOR	20-DEC-1970/31-DEC-2030		PF/PRAN								
INCR Date	JUL		Attendance								
				Total	51,998		3,900	Net Salary		995	
18	A650045060516E0424	Mr JAIPRAKASH	Director Secondary Education	Basic Pay	38,100	GPF Autonomous	3,900				
Desig.	Peon		Director Secondary Education	DA	10,668						
Class	Class IV		Aided Educations Degree	HRA	2,950						
PAN No	AKZPJ6115G		Mobile No	Hill Allowance	280						
IFSC	PUNB0107400		Account No								
DOB/DOR	01-JUL-1972/30-JUN-2032		PF/PRAN								
INCR Date	JUL		Attendance								
				Total	51,998		3,900	Net Salary		995	
19	A650045060516E0763	Mr CHANDER SINGH	Director Secondary Education	Basic Pay	38,100	GPF Autonomous	3,900				
Desig.	Peon		Director Secondary Education	DA	10,668						
Class	Class IV		Aided Educations Degree	HRA	2,950						
PAN No	DLHPS5867L		Mobile No	Hill Allowance	280						
IFSC	PUNB0107400		Account No								
DOB/DOR	02-MAR-1968/31-MAR-2028		PF/PRAN								
INCR Date	JUL		Attendance								
				Total	51,998		3,900	Net Salary		995	
20	A650045060516E0405	Mrs VINEETA DHYANI	Director Secondary Education	Basic Pay	42,800	GPF Autonomous	4,300				
Desig.	Clerk		Director Secondary Education	DA	11,984						
Class	Class III		Aided Educations Degree	HRA	2,950						
PAN No	AHCPD4556F		Mobile No	Hill Allowance	280						
IFSC	PUNB0107400		Account No								
DOB/DOR	01-MAR-1965/28-FEB-2025		PF/PRAN								
INCR Date	JUL		Attendance								
				Total	58,014		4,300	Net Salary		1	
21	A650045060516E0509	Mr GYANPAKASH	Director Secondary Education	Basic Pay	34,300	GPF Autonomous	3,500				
Desig.	Animal Catcher		Director Secondary Education	DA	9,604						
Class	Class IV		Aided Educations Degree	HRA	2,550						
PAN No	AVEPP8374R		Mobile No	Hill Allowance	240						
IFSC	PUNB0107400		Account No								
				Total	34,300		3,500	Net Salary		1	



Date	30-JUN-1967/30-JUN-2027	PF/PRAN	0045226								
	JUL	Attendance	30								
				Total	51,998		3,900	Net Salary			1998





6500 Haridwar DDO 4506 District Education Officer Haridwar Pay For the Month Of Nov-2021  
 MRTCO 0452E CHINMAYA DEGREE COLLEGE Grant 011 2202031040300 + V Batch PAY 6500:4506 202111:0473

				Inner Sheet For The Month Nov-2021				Loans		
Slip No	Emp No	Name	Mr RAKESH GUPTA	Earning		Deduction		Loan Type	Inst.	Balance
8	A650045060516E0407	Mr RAKESH GUPTA	Director Secondary Education	Basic Pay	47,600	GPF Autonomous	4,800			
Desig.	Senior Lab Assistant	Department	Director Secondary Education	DA	13,328					
Class	Class III	Emp Type	Aided Educations Degree	Hill Allowance	420					
PAN No	AGVPG5786C	Mobile No	9927205993							
IFSC	PUNB0107400	Account No	1074000401091609							
DOB/DOR	01-JUN-1965/31-MAY-2025	PF/PRAN	MRTC00452E/0045212							
INCR Date	JUL	Attendance	30							
				Total	61,348		4,800	Net Salary		56,548
				Inner Sheet For The Month Nov-2021				Loans		
9	A650045060516E0411	Mr RAKESH KUMAR CHATURVEDI	Director Secondary Education	Basic Pay	47,600	GPF Autonomous	4,800			
Desig.	Senior Lab Assistant	Department	Director Secondary Education	DA	13,328					
Class	Class III	Emp Type	Aided Educations Degree	HRA	3,550					
PAN No	AFPC6092B	Mobile No	9837521096	Hill Allowance	420					
IFSC	PUNB0107400	Account No	1074000401090202							
DOB/DOR	15-APR-1968/30-APR-2028	PF/PRAN	MRTC00452E/004514							
INCR Date	JUL	Attendance	30							
				Total	64,898		4,800	Net Salary		60,098
				Inner Sheet For The Month Nov-2021				Loans		
10	A650045060516E0414	Mr RAKESH LANDORA	Director Secondary Education	Basic Pay	47,600	GPF Autonomous	4,800			
Desig.	Senior Lab Assistant	Department	Director Secondary Education	DA	13,328					
Class	Class III	Emp Type	Aided Educations Degree	HRA	3,550					
PAN No	ABTPL2634H	Mobile No	9719818295	Hill Allowance	420					
IFSC	PUNB0107400	Account No	1074000401090105							
DOB/DOR	01-APR-1965/31-MAR-2025	PF/PRAN	MRTC00452E/004515							
INCR Date	JUL	Attendance	30							
				Total	64,898		4,800	Net Salary		60,098
				Inner Sheet For The Month Nov-2021				Loans		
11	A650045060516E0415	Mr VIKRAM SINGH NEGI	Director Secondary Education	Basic Pay	47,600	GPF Autonomous	4,800			
Desig.	Senior Lab Assistant	Department	Director Secondary Education	DA	13,328					
Class	Class III	Emp Type	Aided Educations Degree	HRA	3,550					
PAN No	ADLPNS175D	Mobile No	9927219655	Hill Allowance	420					
IFSC	PUNB0107400	Account No	1074000401089808							
DOB/DOR	05-OCT-1966/31-OCT-2026	PF/PRAN	MRTC00452E/004516							
INCR Date	JUL	Attendance	30							
				Total	64,898		4,800	Net Salary		60,098
				Inner Sheet For The Month Nov-2021				Loans		
12	A650045060516E0432	Mr AMAR PAL	Director Secondary Education	Basic Pay	38,100	GPF Autonomous	3,900			
Desig.	Lab Attendent	Department	Director Secondary Education	DA	10,668					
Class	Class IV	Emp Type	Aided Educations Degree	HRA	2,950					
PAN No	BOZPS5109G	Mobile No	8126883661	Hill Allowance	280					
IFSC	PUNB0107400	Account No	1074000401148800							
DOB/DOR	27-NOV-1968/30-NOV-2028	PF/PRAN	0045224							
INCR Date	JUL	Attendance	30							
				Total	51,998		3,900	Net Salary		48,098
				Inner Sheet For The Month Nov-2021				Loans		
13	A650045060516E0497	Mr ASHOK KUMAR	Director Secondary Education	Basic Pay	38,100	GPF Autonomous	3,900			
Desig.	Lab Attendent	Department	Director Secondary Education	DA	10,668					
Class	Class IV	Emp Type	Aided Educations Degree	HRA	2,950					
PAN No	BXRPK3247A	Mobile No	9837270468	Hill Allowance	280					
IFSC	PUNB0107400	Account No	1074000401149809							
DOB/DOR	05-JUN-1970/30-JUN-2030	PF/PRAN	0045225							
INCR Date	JUL	Attendance	30							
				Total	51,998		3,900	Net Salary		48,098
				Inner Sheet For The Month Nov-2021				Loans		
14	A650045060516E0499	Mr RAJBEER SINGH	Director Secondary Education	Basic Pay	38,100	GPF Autonomous	3,900			
Desig.	Lab Attendent	Department	Director Secondary Education	DA	10,668					
Class	Class IV	Emp Type	Aided Educations Degree	HRA	2,950					
PAN No	BXAPS3292L	Mobile No	8650300392	Hill Allowance	280					
IFSC	PUNB0107400	Account No	1074000401149207							
				Total	51,998		3,900	Net Salary		48,098





	16-NOV-1963/30-NOV-2023	PF/PRAN	MRTC00452E/004522						
Date	JUL	Attendance	30	Total	2,62,876	69,900	Net Salary	1,92,976	



02-SEP-1964/30-SEP-2024	PF/PRAN	0045231						
Date Jan	Attendance	30						
			Total	46,694		3,500	Net Salary	1

*(This section contains a very faint, illegible table with multiple columns and rows, likely representing a detailed salary or attendance record.)*



6500 Handwar  
 MRTCO CHINMAYA DEGREE COLLEGE DDO 4506 District Education Officer Handwar  
 0452E HARIDWAR Grant 011 2202031040300 + V

Pay For The Month Of Nov-2021  
 Batch PAY e 01110473

Slip No 29		Inner Sheet For The Month Nov-2021						Loan Type	Balance
Emp No	A650045060516E0767	Name	Mr SONOO KUMAR	Earning		Deduction			
Desig	Peon	Department	Director Secondary Education	Basic Pay	22,800	NPS Autonomous	2,918		
Class	Class IV	Emp Type	Aided Educations Degree	DA	6,384	NPS Autonomous	4,086		
PAN No	HADPS8023P	Mobile No	9410789029	HRA	2,100				
IFSC	PUNB0107400	Account No	1074000490272679	Hill Allowance	180				
DOB/DOR	02-JUL-1991/31-JUL-2051	PF/PRAN	110111650257	NPSEmployer Cont.	4,086				
INCR Date	JAN	Attendance	30						
				Total	35,550		7,004	Net Salary	546
Slip No 30		Inner Sheet For The Month Nov-2021						Loan Type	Balance
Emp No	A650045061019E0001	Name	Mrs USHA SHARMA	Earning		Deduction			
Desig	Peon	Department	Director Secondary Education	Basic Pay	19,100				
Class	Class IV	Emp Type	Aided Education Higher	DA	5,348				
PAN No	MH/LPS5476C	Mobile No	7060451029	HRA	2,100				
IFSC	PUNB0107400	Account No	1074000190365428	Hill Allowance	180				
DOB/DOR	02-MAR-1970/31-MAR-2030	PF/PRAN							
INCR Date	JUL	Attendance	30						
				Total	26,728		-	Net Salary	728





04-AUG-1967/31-AUG-2027	PF/PRAN	110184883718	NPSEmployer Cont.	4,265			
Date JUL	Attendance	30					
			Total	37,019		7,311	Net Salary



6500 Haridwar

MRTC0 CHINMAYA DEGREE COLLEGE  
0452E HARIDWARDDO 4506 Distict Education Officer Haridwar  
Grant 011 2202031040300 + VPay For the Month Of Nov-2021  
Batch PAY:6500 1000 473

Slip No	Inner Sheet For The Month Nov-2021			Earning		Deduction		Loan Type	Inc	Enc
22	Emp No	A650045060516E0506	Name	Mr RAJESH KUMAR						
Desig.	Mechanic Cum Electrician	Department	Director Secondary Education	Basic Pay	34,300	GPF Autonomous	3,500			
Class	Class IV	Emp Type	Aided Educations Degree	DA	9,604					
PAN No	BAKPK7398J	Mobile No	9410524940	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401618105	Hill Allowance	240					
DOB/DOR	10-JUL-1965/31-JUL-2025	PF/PRAN	0045230							
INCR Date	Jan	Attendance	30							
	Total				46,694		3,500	Net Salary		194
23	Emp No	A650045060516E0505	Name	Mr JAIPRAKASH SINGLE						
Desig.	Gas Man	Department	Director Secondary Education	Basic Pay	34,300	GPF Autonomous	3,500			
Class	Class IV	Emp Type	Aided Educations Degree	DA	9,604					
PAN No	AIMPJ5903D	Mobile No	9456100209	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401616301	Hill Allowance	240					
DOB/DOR	20-SEP-1964/30-SEP-2024	PF/PRAN	0045229							
INCR Date	Jan	Attendance	30							
	Total				46,694		3,500	Net Salary		194
24	Emp No	A650045060516E0557	Name	Mr MOHAN CHANDRA JOSHI						
Desig.	Mail	Department	Director Secondary Education	Basic Pay	34,300	GPF Autonomous	3,500			
Class	Class IV	Emp Type	Aided Educations Degree	DA	9,604					
PAN No	AWTPJ4039P	Mobile No	8979946828	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401632008	Hill Allowance	240					
DOB/DOR	08-JUL-1963/31-JUL-2023	PF/PRAN	0045233							
INCR Date	Jan	Attendance	30							
	Total				46,694		3,500	Net Salary		194
25	Emp No	A650045060516E0511	Name	Mr HARIOM VERMA						
Desig.	Peon	Department	Director Secondary Education	Basic Pay	34,300	GPF Autonomous	3,500			
Class	Class IV	Emp Type	Aided Educations Degree	DA	9,604					
PAN No	AMPPV3837M	Mobile No	9760946040	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000401618202	Hill Allowance	240					
DOB/DOR	15-FEB-1972/29-FEB-2032	PF/PRAN	0045232							
INCR Date	Jan	Attendance	30							
	Total				46,694		3,500	Net Salary		194
26	Emp No	A650045060119E0001	Name	Mr ABHINAV DHYANI						
Desig.	Lab Assistant 123	Department	Director Secondary Education	Basic Pay	27,900	NPS Autonomous	5,000			
Class	Class III	Emp Type	Aided Education Higher	DA	7,812	NPS Autonomous	3,571			
PAN No	CXWPD0233P	Mobile No	9997016160	HRA	2,550					
IFSC	PUNB0107400	Account No	1074000190364146	Hill Allowance	240					
DOB/DOR	06-DEC-1995/31-DEC-2055	PF/PRAN	110164944177	NPSEmployer Cont.	5,000					
INCR Date	JUL	Attendance	30							
	Total				43,502		8,571	Net Salary		1
27	Emp No	A650045060516E0562	Name	Mr RAJENDRA SINGH						
Desig.	Peon	Department	Director Secondary Education	Basic Pay	29,300	GPF Autonomous	3,000			
Class	Class IV	Emp Type	Aided Educations Degree	DA	8,204					
PAN No	FOWPS5513F	Mobile No	9758538961	HRA	2,100					
IFSC	PUNB0107400	Account No	1074000101741008	Hill Allowance	190					
DOB/DOR	02-NOV-1977/30-NOV-2037	PF/PRAN	0045234							
INCR Date	JUL	Attendance	30							
	Total				39,794		3,000	Net Salary		1
28	Emp No	A650045060516E0559	Name	Mrs MAYA SWAMI						
Desig.	Clerck	Department	Director Secondary Education	Basic Pay	23,800	NPS Autonomous	4,265			
Class	Class III	Emp Type	Aided Education College	DA	6,664	NPS Autonomous	3,046			
PAN No	BRCPM0737J	Mobile No	9319665010	HRA	2,100					
IFSC	PUNB0658600	Account No	1074010105067213	Hill Allowance	190					



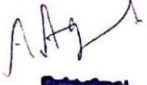


**Grand Total**

Gross	Pay Recovery	Net Gross	Cash Deduction	Transfer	Total Deduction	Pay
29,22,164	-	29,22,164	-	5,62,186	5,62,186	23,59,978

**Summary**

Transaction Head	Payment	Recovery
Basic Pay	21,71,850	-
Special Pay	3,920	-
Personal Pay	-	-
DA	6,08,118	-
HRA	1,14,900	-
Hill Allowance	10,025	-
Income Tax	-	3,30,000
GPF Autonomous	-	2,09,300
GIS Autonomous	-	-
NPSEmployer Cont.	13,351	-
NPS Autonomous	-	22,886
<b>Total</b>	<b>29,22,164</b>	<b>5,62,186</b>

  
**Principal**  
 Chinnappa Degree College  
 Ballari, Karnataka





# ESIC and EPF Benefits for SFS Staff



User Login 61000011650001302

Saturday, March 06, 2021 11:15:12 AM

Monthly Contribution [View Transaction](#)

ChallanDoubleVerification

Employer's Code No.: 61000011650001302

### Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	61000011650001302
Employer's Name:	Cham-maya College Of Science
Challan Period:	Feb-2021
Challan Number :	06121107287469
Challan Created Date	05-03-2021 12:03:42
Challan Submitted Date	06-03-2021 10:58:19
Amount Paid:	20853.00
Transaction Number:	CPAAR01MF5

Print Close

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Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/03/2023 11:13:

**Payment Confirmation Receipt**

TRRN No :	4602303001144
Challan Status :	Payment Confirmed
Challan Generated On :	04-MAR-2023 15:23:25
Establishment ID :	UKDDN2064445000
Establishment Name :	CHINMAYA SHAIKSHIK SAMITI
Challan Type :	Monthly Contribution Challan
Total Members :	53
Wage Month :	FEB-2023
Total Amount (Rs) :	1,59,765
Account-1 Amount (Rs) :	1,02,628
Account-2 Amount (Rs) :	3,195
Account-10 Amount (Rs) :	50,746
Account-21 Amount (Rs) :	3,196
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024100323000373
Payment Date :	10-MAR-2023
Payment Confirmation Date :	10-MAR-2023
Total PMRPY Benefit :	0





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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/03/2023 11:13:

**Payment Confirmation Receipt**

TRRN No :	4602303001144
Challan Status :	Payment Confirmed
Challan Generated On :	04-MAR-2023 15:23:25
Establishment ID :	UKDDN2064445000
Establishment Name :	CHINMAYA SHAIKSHIK SAMITI
Challan Type :	Monthly Contribution Challan
Total Members :	53
Wage Month :	FEB-2023
Total Amount (Rs) :	1,59,765
Account-1 Amount (Rs) :	1,02,628
Account-2 Amount (Rs) :	3,195
Account-10 Amount (Rs) :	50,746
Account-21 Amount (Rs) :	3,196
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024100323000373
Payment Date :	10-MAR-2023
Payment Confirmation Date :	10-MAR-2023
Total PMRPY Benefit :	0

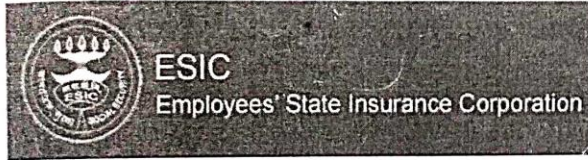






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Monthly Contribution > Online Challan Form

Transaction Details		Required Fields
Transaction status:	Completed successfully	
Employer's Code No:	61000011650001302	
Employer's Name:	Chanmaya College Of Science	
Challan Period:	Nov-2023	
Challan Number :	06123142566280	
Challan Created Date	09-12-2023 14 56 42	
Challan Submitted Date	13-12-2023 09 41 59	
Amount Paid:	22477.00	
Transaction Number:	CPADIMLURO	
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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 06/03/2021 11:07:

**Payment Confirmation Receipt**

TRRN No :	4602103000829
Challan Status :	Payment Confirmed
Challan Generated On :	04-MAR-2021 16:27:36
Establishment ID :	UKDDN2064445000
Establishment Name :	CHINMAYA SHAIKSHIK SAMITI
Challan Type :	Monthly Contribution Challan
Total Members :	45
Wage Month :	FEB-2021
Total Amount (Rs) :	1,40,622
Account-1 Amount (Rs) :	88,126
Account-2 Amount (Rs) :	2,814
Account-10 Amount (Rs) :	46,868
Account-21 Amount (Rs) :	2,814
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024060321000247
Payment Date :	06-MAR-2021
Payment Confirmation Date :	06-MAR-2021
Total PMRPY Benefit :	0





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भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
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Generated On 28/02/2020 09:59:

### Payment Confirmation Receipt

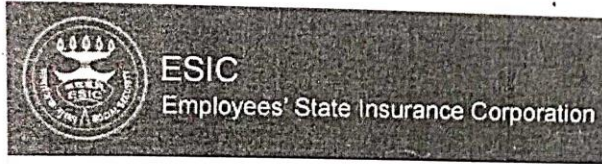
TRRN No :	4602002007295
Challan Status :	Payment Confirmed
Challan Generated On :	24-FEB-2020 14:01:32
Establishment ID :	UKDDN2064445000
Establishment Name :	CHINMAYA SHAIKSHIK SAMITI
Challan Type :	Monthly Contribution Challan
Total Members :	53
Wage Month :	JAN-2020
Total Amount (Rs) :	1,70,234
Account-1 Amount (Rs) :	1,06,684
Account-2 Amount (Rs) :	3,407
Account-10 Amount (Rs) :	56,736
Account-21 Amount (Rs) :	3,407
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024280220000030
Payment Date :	28-FEB-2020
Payment Confirmation Date :	28-FEB-2020
Total PMRPY Benefit :	0







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0

Monthly Contribution > Online Challan Form

Transaction Details

\* Required Fields

Transaction status:	Completed successfully
Employer's Code No:	61000011650001302
Employer's Name:	Chanmaya College Of Science
Challan Period:	Feb-2022
Challan Number :	06122108463254
Challan Created Date	10-03-2022 16:58:01
Challan Submitted Date	11-03-2022 14:57:16
Amount Paid:	21434.00
Transaction Number:	CPABMEWVJ2

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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/12/2023 12:04:

**Payment Confirmation Receipt**

TRRN No :	4602312001423
Challan Status :	Payment Confirmed
Challan Generated On :	01-DEC-2023 16:14:06
Establishment ID :	UKDDN2064445000
Establishment Name :	CHINMAYA SHAIKSHIK SAMITI
Challan Type :	Monthly Contribution Challan
Total Members :	50
Wage Month :	NOV-2023
Total Amount (Rs) :	1,51,809
Account-1 Amount (Rs) :	99,557
Account-2 Amount (Rs) :	3,036
Account-10 Amount (Rs) :	46,179
Account-21 Amount (Rs) :	3,037
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024091223000414
Payment Date :	09-DEC-2023
Payment Confirmation Date :	09-DEC-2023
Total PMRPY Benefit :	0





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Generated On 15/03/2022 10:10:

### Payment Confirmation Receipt

TRRN No :	4602203003519
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2022 12:35:49
Establishment ID :	UKDDN2064445000
Establishment Name :	CHINMAYA SHAIKSHIK SAMITI
Challan Type :	Monthly Contribution Challan
Total Members :	47
Wage Month :	FEB-2022
Total Amount (Rs) :	1,44,642
Account-1 Amount (Rs) :	91,897
Account-2 Amount (Rs) :	2,893
Account-10 Amount (Rs) :	46,959
Account-21 Amount (Rs) :	2,893
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024120322001557
Payment Date :	12-MAR-2022
Payment Confirmation Date :	12-MAR-2022
Total PMRPY Benefit :	0







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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully	
Employer's Code No:	61000011650001302	
Employer's Name:	Chanmaya College Of Science	
Challan Period:	Feb-2023	
Challan Number :	06123108704062	
Challan Created Date	10-03-2023 15:13:19	
Challan Submitted Date	11-03-2023 10:13:37	
Amount Paid:	23679.00	
Transaction Number:	CPACOEESF9	

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## Open Gym Facilities







