

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

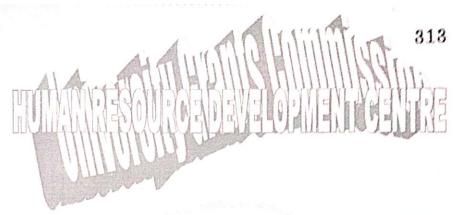
Sr. No.	Document Name
1.	Faculty Development Program
2.	Canteen Facility
3.	Details of leave benefit to staff
4.	Wifi Facility in college Campus
5.	Details of Pf and ESI facilities
6.	Open Gym facility



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	AssociateProfe ssor	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	AssociateProfe ssor	Advanced opportunites and Implicit research technologies in sciences	07 to 12 June 2021
2019- 20	Dr.P.K.Sharma	AssociateProfe ssor	Learning Physics Through Simple Experiments	April02 to June10 2020
2019- 20	Dr.P.K.Sharma	AssociateProfe ssor	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





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



UGC Sponsored Online Refresher Course

विश्वविद्यालयं अनुदान आयोग द्वारा प्रायोजित पुनश्चर्या पाट्यक्रम

CERTIFICATE OF PARTICIPATION प्रतिभागिता का प्रमाण-पत्र

	Min in to som	tifn that	2 20.	insti.	Shubla	Assist	tant
						hology	
	C. Al.		en table	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	on Cash.	20 11 100-0	
affiliat	ea to savana	ARGHA.S	O.C.	grag.nin	· I ila	sal Univers	niversity
particij	pated in the		Refreshe	Tourse	111.000		. · Λ†
		hela on o	3	1.XXLV.	acumaana 	obtained Gra	aeH

By Director निदेशक

Co-ordinator समन्वयक

Vice Chancellor कुलपति





Central Chinmaya Mission Trust Education Cell Colmbatore,



Swami Chinmayananda Lane, Nallur Vayat Post, Coimbatore - 641114

Chinmaya Vision Program

This is to certify that Shri/Si	mt/Kum	Dr. Anand	Shanker	Singh	of
<u>Chinnaya Degree</u>	college	Havidwar		attended th	e CVP Training
Program Conducted by CCM	T Educatio	on Cell, Coimbator	e on the <u>13</u>	n to 15th Ju	vne 2023
_					
Simely					AAg.
Director			×	F	Principal
CCMT Education Cell				Signature	and Seal of the College.
		Date of Issu	e: 15 th June	2023	





Central Chinmaya Mission Trust Education Cell Colmbatore,



Swami Chinmayananda Lane, Nallur Vayai Post, Coimbatore - 641114

Chinmaya Vision Program

This is to certify that Shri/Smt/Kum. $_$	Dr. Anand	Shanker	Singh	of
<u>Chimmaya Degree college S</u>	Haridwar		attended the C	VP Training
Program Conducted by CCMT Education	Cell, Coimbator	e on the <u>13</u> th	to 15th June	2023
Semes				AAy.
Director			Prin	cipal
CCMT Education Cell			Signature and	Seal of the College.

Date of Issue: 15th June 2023







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

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

Prof. Ram Nath Jha Director Santishree Pandit
Prof. Santishree Dhulipudi Pandit
Vice Chancellor

Place: New Delhi Date: 03/09/2022

CamScanner





Central Chinmaya Mission Trust Education Cell Coimbatore,



Swami Chinmayananda Lane, Nallur Vayal Post, Coimbatore - 611114

Chinmaya Vision Program

This is to certify	that Shri/	Smt/Kum.	Apura	Shrotri	of
Chinnaya	Degree	college	Havidwar		attended the CVP Training
Program Conduc	eted by CCN	AT Educat	ion Cell, Coimb	atore on the	13th to 15th June 2023

Director CCMT Education Cell Principal
Signature and Seal of the Colle

Date of Issue: 15 th June 2023











International Faculty Development Programme On

"RECENT TRENDS IN SCIENCE AND TECHNOLOGY"

(15 June 2020 -20th 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

[ON MIKESWAM

Convener

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

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

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



Az 709





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



This is to certify that

DR PRADOSH KUMAR SHARMA

0f

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 Janjan Januar

Dr. Sanjay Kumar

Secretary General, CTEF DELHI-NCR Chapter B. C. D. C.

Prof. Dr. Vinay D. Dhondge

Co-ordinator
(Faculty Development Programme)

- Garie

Prin. Dr. Vandana Nalawade

Convener





CS CamScanne





IPS ACADEMY, INDORE

ONE WEEK NATIONAL ONLINE FACULTY DEVELOPMENT PROGRAM

"ADVANCED OPPORTUNITIES AND IMPLICIT RESEARCH TECHNOLOGIES IN SCIENCES"

(7TH - 12TH 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. <u>Premlata</u> Gupta IPS Academy, Indore

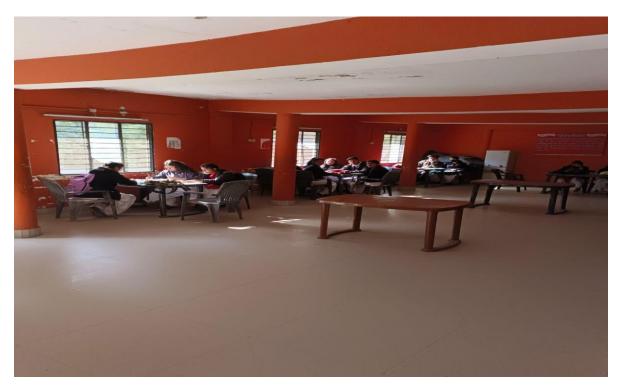


Canteen Facility













Free Wifi used





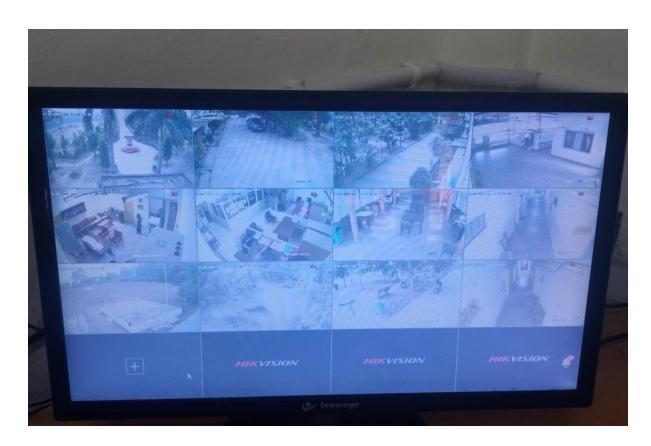














Leave Information of Teaching and Non-Teaching Staff(1992-2021)

सत्र	प्रतिवर्ष अवकाशो दिवस की	उपभोग अवकाशों	अवकाशों की	गलित अवकाशों की संख्या	दिवसों की पूर्ण संख्या	कुल उपभोग अवकाशों की संख्या	शेष अवकाशों की संख्या	
	संख्या		संख्या					
1992	0	0	0	0	365 365	0	365 365	
1993 1994	1+1=2	0	1 2	0	365	16	349	
1994	2+1=3	0	3	0	349	0	349	
1996	3+1=4	0	4	0	349	0	349 349	
1997	4+1=5	0	5	0	349	0	349	
1998	5+1=6 6+1=7	0	6 7	0	349	0		
1999	7+1=8	0	8	0		0	349	
2001	8+1=8	0	9	0		0		
2002	9+1=10	0	10	0		0		
2003	10+1=11	0	11	0	The second second	0	100000000000000000000000000000000000000	
2004	12+1=13	0	13			C	349	
	13+1=14	0	14					
2007	14+1=15	0	15			(
	15+1=16 16+1=17	0	16 17					
	17+1=17	0	18					
2011	18+1=19	0	19			(
2012	19+1=20	0	20			1:		
	20+1=21	2	19		338		338	
	19+1=20	0	21	4	338		338	
	21+1=22	0		2	338		338	
2017	22+1=23	0	23		338		0 338	
	23+1=24	0			338		0 338 0 338	
2019		0			338		0 338	
2020		0			338		0 338	
		Ch	PRII inmaya BHEL,	NCIPAI Degree (ve		



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 0 1999 50+10=70 0 60 10 0 0 2001 60+10=70 0 60 10 0 0 2003 60+10=70 0 60 10 0 0 2004 60+10=70 0 60 10 0 0 2005 60+10=70 0 60 10 0 0 2006 60+10=70 0 60 10 0 0 2007 60+10=70 0 60 10 0 0 2008 60+10=70 0 60 10 0 0 2009 60+10=70 0 60 10 0 0 2009 60+10=70 0 60 10 0 0 2009 60+10=70 0 60 10 0 0 2009 60+10=70 0 60 10 0 0 2009 60+10=70 0 60 10 0 0 2009 60+10=70 0 60 10 0 0 2009 60+10=70 0 60 10 0 0 2009 60+10=70 0 60 10 0 0 2009 60+10=70 0 60 10 0 0 2009 60+10=70 0 60 10 0 0 2009 60+10=70 0 60 10 0 0 2010 60+10=70 0 60 10 0 0 2011 60+10=70 0 60 10 0 0 2012 60+10=70 0 60 10 0 0 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 59+10=66 11 55 0 0 0 340 2017 55+10=66 15 55 0 0 0 340 2018 57+10=67 4 60 4 0 0 0 340 2019 60+10=70 12 58 0 0 0 340 2011 60+10=70 12 58 0 0 0 340 2012 60+10=70 12 58 0 0 0 340 2013 60+10=70 12 58 0 0 0 340 2014 57+10=67 4 60 4 0 0 340 2015 58+10=66 11 55 0 0 0 340 2016 59+10=66 11 55 0 0 0 340 2017 55+10=66 15 55 0 0 0 340 2018 59+10=67 4 60 4 0 0 340 2019 60+10=70 17 53 0 0 0 340 2011 60+10=70 17 53 0 0	सत्र	प्राविलय पीठएलठ प्रतिवर्ष	अवकाश /	PL जमा	गलित	चि चिकित्सा	कित्सा अ कुल	वकाश शेष अवकाशी	,
1992			उपभोग अवकाशों की	पी0एल0		अवकाश	उपमोग अवकाशों	की संख्या	
1993								340	
1994									
1996		37	1	36	0	0	0		
1997									
1999 56+10=68		58	0	58					
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 2006 60+10=70 0 60 10 0 0 340 2007 80+10=70 0 60 10 0 0 340 2007 80+10=70 0 60 10 0 0 340 2008 60+10=70 0 60 10 0 0 340 2019 60+10=70 0 60 10 0 0 340 2010 60+10=70 0 60 10 0 0 340								340	
2002 60+10=70 0 60 10 0 0 340 2003 60+10=70 0 60 10 0 0 340 2003 60+10=70 0 60 10 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 2008 60+10=70 0 60 10 0 0 340 2009 60+10=70 0 60 10 0 0 340 2010 60+10=70 0 60 10 0 0 340 2010 60+10=70 0 60 10 0 0 340 2011 60+10=70 0 60 10 0 0 340 2011 60+10=70 0 60 10 0 0 340 2012 60+10=70 0 60 10 0 0 340 2013 59 12 47 0 0 0 340 2014 57 9 48 0 0 0 340 2015 58+10=66 11 55 0 0 0 340 2016 58+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 2018 57+10=67 4 60 3 0 0 340 2019 60+10=70 12 58 0 0 0 340 2019 60+10=70 12 58 0 0 0 340 2019 60+10=70 12 58 0 0 0 340 2019 60+10=70 12 58 0 0 0 340 2019 60+10=70 12 58 0 0 0 340 2020 58+10=68 4 60 4 0 3 340 2021 60+10=70 17 53 0 0 0 340	2000	60+10=70	0	60	10				
2003 60+10=70									
2006 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 2010 60+10=70 0 60 10 0 0 340 2011 60+10=70 0 60 10 0 0 340 2012 60+10=70 0 60 10 0 0 340 2011 60+10=70 0 60 10 0 0 340 2013 59 12 47 0 0 340 2014 57 9 48 0 0 340 2015 58 2 56 0 0 340 2017 55+10=66 11 <	2003	60+10=70	5	60	5	0			
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 2010 60+10=70 0 60 10 0 0 340 2011 60+10=70 4 60 6 0 0 340 2012 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 2018									
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 2017 55+10=66 11 55 0 0 0 340 2018 57+10=67 4 60 3 0 0 340 2018 57+10=67 4 60 3 0 0 340 2019		60+10=70	0	60	10	0	0		
2009 60+10=70 0 60 10 0 0 340 2011 60+10=70 4 60 6 0 0 340 2012 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=66 8 57 0 0 0 340 2018 57+10=67 4 60 3 0 0 340 2020 58+10=88 4 60 4 0 0 340 2020	2008	60+10=70							
2011 60+10=70 0 60 10 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 0 340 2017 55+10=65 8 57 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 2021 60+10=70 17 53 0 0 0 340					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	2011	60+10=70			10				
2014					0	0	0	340	
2016	2014	57	9	48	0				
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							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 0 340		55+10=65	8	57	0	0	0		
2020 58+10=68 4 60 4 0 0 340 2021 60+10=70 17 53 0 0 0 340	2019	60+10=70			3				
50 0 0 0 340		58+10=68		60	4	0	0	340	
3					0	0	0	340	
	-0-40	4001.2)	-		-			
		AA	1						
AAA.	-	- 111	18/8/2	L					
AAnd	inmar	RINCIPAL							
PRINCIPAL 18/18/12	BHE	L. Haridan	College						
PRINCIPAL (3/2) PRINCIPAL (3/2		ALLICATION	ar v / v =						



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

	Leave	TAKEN			TAKEN	BAL	M	L.DUE	AKEN	BAL.	PL DUE	TAKEN	BAL.	SIGN ATURE
MONTH- NOVEMBER. 2023	CLOOL	MAKEN	UAC.	22.004			_						-	
N NAME OF EMPLOYEE							_	0.57	0	357	59	0	59	afr/
Dr.Alok Agarwal	11	2	9		01		1	357	0		63	_		
Dr. A.S. Singh	11	3		0	0	_	0	332			-		-	V1/
Dr. P.K. Sharma	12	1	11	-	0	-	0	365	0		58	_		-
Dr. Manisha	12	4			_	_	0	241	0		50	-	-	1
5 Sh. B.P. Gupta	6	1	-		-	-	0	157	0			5	4,	Marcol
5 Sh. Rakesh Chaturvedi	14	(100	0.750.00			65	335	0				-	Diense
7 Smt.Vineeta Dhyani	14	1			-		82	333	0		-	-	-	Louis
8 Sh. Rakesh Landora	5	9 4				-	24	319	0			-	-	7000
9 Sh., Rakesh Gupta	12	2 (12		-		30	349	0	_		-	-	100
10 Sh. Vikram Singh Negi	11	1 (1			_	29	338	C		_	-	-	maya
11 Smt.Maya Swami	1		1 10		_		91	135	C				-	Ou -
12 Sh. Abhinav Dhyani	1		_	8 5			5	365		_			+-	1
13 Sh. Gautam Mehto	1		-	196			96	365	(_	-	+	2150-5
14 Sh.Rajendra Singh	1		0 1			-	03	365	(-	+-	(45%)
15 Sh.Sonu Kumar			-	5 180			77	365	(+	
16 Sh.Chandra		_		5 48	_	2	46	365	(-		301
17 Smt.Usha Sharma			-	9 10			01	60	_			-	-	B.
18 Sh. Hari Om Verma		2	1 1				280	302	_	302	_	1	-	Attent 1
19 Sh. Jai Prakash		0	_	7 31	_	_	312	336	_	_		_	-	3174
20 Sh. Amar Pal		1	2	9 2		0	21	315	_	0 16	_	-	-	130%
21 Sh. Naim Ahmad	1	1		0 20		_	204	168		0 36		-		Burit
22 Sh.Jaiprakash Singlay	U - 44 G	9	1	8 17		_	169			0 36	_	-	-	15001
23 Sh. Yashpal Singh	CA OF STATE	1			-	0	36		-			-	1	(W)
24 Sh.Gyan Praksh	dia wed	10	1			0	24		_	0 32	_	-	-	DON
25 Sh.Ashok Kumar	RE BOOK	6	2			0	12	-		-		-	-	400
26 Sh. Rajesh Kumar		11	-			0	13		-	0 21		-	-	24812
27 Sh. Rajbir Singh	NO.	13	1	12 1	4	0	14	36	0	0 36	5		_	2012

PRINCIPAL
Chinmaya Degree College



Salary Bill of Staff

salug Tr | Dale - 7-8-18

							25-July-2018
Treasury: Haridwar	Paybill For Th	ne Month of	Jul-18	For The E	imployee Of Aut	onomus Bodie	o of U.K State
Sheet ID: GA65	00450607186916 DDO DEGREE COLLEGE HARID	Name: Dist	irct Education O				
Grant: 011		WAR 1030043-N-V	D1				
Employee Code	GPEPRAN		Plan/Nonplan :		Voted/Char	ged: V	
Name	Attendance	Basic Pay	DA Amount		GPF Amount	HRR	Gross Ded
Designation	DOB	Grade Pay Per, Pay		C.P.A	NPS	Electricity	A/C No
Scale	Incr Date	Spe. Pay	DP Amount HRA	Monthly All	GIS	Water	IFSC Code
Pan No	Class	NPA	Hill Border	Temp All Gross Pay	Income Tax GVR	Monthly Ded Temp Ded	Net Sal
A850045060516E0031	MRTC00452E0045201						
ALOK KUMAR	31	64300	106216	0	7500	0	42850
Principal	15-Jun-1963	0	0	0	0	O	1074000401090309
37400-67000-10000	Jul	840	5000	0	350	0	PUNB0107400
AAXPND1878	01	0	540	0	35000	0	144546
Altwarte			340	187396	0	0	
Deduction							
.our							
" A650045060516E0332	MRTC00452E/004523	61270	99783	0			
ANAND SHANKER SINGH	31	9000	0	0	7000	0	42350
Associate Professor	13-Oct-1964	0	0	0	0 350	0	1074000401144202
37400-67000-9000	M	840	4500	0	35000	0	PUNB0107400
ABSPS0091E Allowance:	01	0	540	175933	0	0	133583
Deduction:					-		
Loan							
A650045060515E0335	MOTOMICAE						
PRADOSH KUMAR SHARMA	MRTC00452E/004524 31	61270	99783	0	7000	0	42350
Associate Professor	08-Jul-1968	9000	0	0	0	0	1074000401090008
37400-67000-9000	Jul	0 900	0	0	350	0	PUNB0107400
VFSPS1906E	01	0	4500	0	35000	0	133643
Www.ce:			540	175993	0	0	
Deduction:							
Dent Charles Town							
650045060516E0342	MRTC00452E/004525	59220	96872	0	6000		ALCONOMIC TO THE PARTY OF THE P
'ANU PRAKASH GUPTA	31	9000	0	0		0	39250
sociate Professor	04-Jun-1969	0	0	0		0	1074000401145104
/400-67000-9000	Jan	900	4500	0		0	PUNB0107400
AQPG7955A	01	0	540	171032		0	131782
ductor					Aprox. 61	-	
			and Aller Co.				
50045060516E0351	MRTC00452E/004526	THE RES	THE PERSON NAMED IN				
WISHA	31	61270 9000	99783	0		0	42350
sociate Professor	26-Apr-1968	9000	0	0			1074000401089507
00-€7000-9000	Jul	0	The Control of the Co	0	350	,	PUNB0107400
FPM67680	01	0	No the Control of the	0	35000		132743
			540	175093	0 ()	
Action							
T 40 1							

विकार से शिक्षा

कारी न मद के oleans के मद कार्रिका किया कार्रिक



7

Treasury: Haridwar

Paybill For The Month of

Jul-18

For The Employee Of Autonomus Bodies of U.K State

Employee Code	Grant: 011	Scheme: 2202031040	030043-N-V	Plan/Nonplan:	N	Voted/Char	ged: V	
Name	Employee Code	GPF/PRAN						
Designation DoG	Name	Attendance	72. V 10 10 10 10 10 10 10 10 10 10 10 10 10					Gross Ded
Scale Section Sectio	Designation	DOB						
Pan No	Scale	Incr Date					Water	IFSC Code
ASSON-SOOD SECOLY MICTOONSZERONSZEZ 33300 2331 0 3300 0 3400 APPRAKASH 31 0 0 0 0 0 0 0 0 0 0 1074000401098107 Peon OLIVEL 4) July 0 1200 0 0 0 0 0 33071 AND OLIVEL 4) JULY 0 0 0 0 0 0 0 0 0 0 33071 AND OLIVEL 4) JULY 0 0 0 0 0 0 0 0 0 0 0 33071 AND OLIVEL 4) JULY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Pan No	Class						Net Sal
JAPPRAVASH 31			MIN	Hill/Border	Gross Pay	GVR	Temp Ded	
JAPPRACSH 31	A650045060516E0424	MRTC00452E/0045222	33300	2224		-		
Poon	JAIPRAKASH							
2500-1100 (LEVEL 4) Jul 0 1200 0 0 0 33671 AACHEMISS 04 0 240 37071 0 0 33671 AACHEMISS DALACKING LOSS DALACK	Peon	01-Jul-1972						
AXZPARISO	25500-81100 (LEVEL 4)					10000		PUNB0107400
Abmentics Deskutsion: Deskutsi						77	0	33671
ASSOCIATION CLEVEL 4 A A A A A A A A A	Allowance:		U	240	37071	0	0	
Second State Seco	Deduction:							
### SECONS-SOSSISED-MST MARTCOOKSZE/OOKSZ25 33300 2331 0 3300 0 7600 **SOO-8-1100 (LEVEL 4) Jul 0 1200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Loan							
### SECONS-SOSSISED-MST MARTCOOKSZE/0045224 33300 2331 0 3300 0 7600 ### SECONS-SOSSISED-MST MARTCOOKSZE/0045225 33300 2331 0 3300 0 3400 ### MARTCOOKSZE/0045224 33300 2331 0 3300 0 3400 ### MART PAL 31 0 0 1200 0 0 0 0 0 33671 ### MARTCOOKSZE/0045224 33300 2331 0 3300 0 3400 ### MARTCOOKSZE/0045224 33300 2331 0 3300 0 3400 ### MARTCOOKSZE/0045224 33300 2331 0 3300 0 3400 ### MART PAL 31 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	£50045060516F0426	MRTCONIFOCHOLOGO						
Peon 05-Oct-1968 0					0	3300	0	7600
DS-04-1968 0				0	0	0	0	1074000401095809
1200				0	0	100	0	
Desturbion: Destur			0	1200	0	0	4200	
Deduction: DESCRIPT Advance-96600 ASSOCIATION (LEVEL 4) DESCRIPT AD		04	0	240	37071	0		3000.4
ASSON45080516E0428 MRTC00452E/0045221 33300 2331 0 3300 0 3400								
A650045060516E0428 MRTC00452E/0045221 33300 2331 0 3300 0 3400 ROSHAN DEVI 31 0 0 0 0 0 0 0 1074000401088809 Sevenaper 18-Jan-1961 0 0 0 0 0 0 0 0 1074000401088809 SEX-PO324220 04 0 1200 0 0 0 0 33671 A650045060516E0432 MRTC00452E/0045224 33300 2331 0 3300 0 3400 A6Alendert 27-Nov-1968 0 0 0 0 0 0 1074000401148800 A6Alendert 27-Nov-1968 0 0 0 0 0 0 0 0 33671 ACCORDANCE ACC								
ROSHAN DEVI 31 0 0 0 0 0 0 0 1074000401088809 Senaper 18-Jan-1961 0 0 0 0 0 0 0 107400040108809 SSSO-81100 (LEVEL 4) Jul 0 1200 0 0 0 0 33671 SENOPO3242D 04 0 240 37071 0 0 0 33671 SENOPO3242D 04 0 0 240 37071 0 0 0 33671 SENOPO3242D 04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Loan: PF/GPF Advance-966	00		LE STATE				
ROSHAV DEVT 31 0 0 0 0 0 0 1074000401088809 18-Jan-1961 0 0 0 0 100 0 PUNB0107400 25500-81100 (LEVEL 4) Jul 0 1200 0 0 0 33671 BXOPD3242D D4 0 240 37071 0 0 0 33671 MAXWERDS: DESCRIPTION OF THE PROPERTY		MRTC00452E/0045221	33300	2331	0	3300	0	3400
18-Jen-1961 0	ROSHWN DEVI	31	0	0	0			
25500-61100 (LEVEL 4) July 0 1200 0 0 0 0 33671 BEXOP03242D 04 0 240 37071 0 0 0 33671 BEXOP03242D 04 0 37071 0 0 0 33671 BEXOP03242D 04 0 37071 0 0 0 33671 BEXOP03242D 04 0 3400 0 3400 0 3400 MAR PAL 31 0 0 0 0 0 0 1074000401148800 ASSOULTING (LEVEL 4) July 0 1200 0 0 0 0 33671 JOS-81100 (LEVEL 4) July 0 1200 0 0 0 0 33671 BEXOPO3242D 04 0 0 240 37071 0 0 0 0 33671 BEXOPO3242D 04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sweaper	18-Jan-1961	0	0				
SACPO3242D	25500-81100 (LEVEL 4)	Jul	0).—			
Separation Sep	BXOP032420	04	0			(100)		33671
MASCO45060516E0432 MRTC00452E/0045224 33300 2331 0 3300 0 3400 1074000401148800 27-Nov-1968 0 0 0 100 0 0 1074000401148800 27-Nov-1968 0 1200 0 0 0 0 0 33671 33671 32755109G 04 0 1200 0 0 0 0 0 33671 3367	Movemor:			44 7 56	37071	U	0	
### ### ##############################	Deduction							
MAR PAL 31 0 0 0 0 0 0 1074000401148800 27-Nov-1968 0 0 0 0 100 0 PUNB0107400 20-81100 (LEVEL 4) Jul 0 1200 0 0 0 0 33671 22PS5109G 04 0 240 37071 0 0 0 240 37071 0 0 0 3400 SHOK KUMAR 31 0 0 0 0 0 0 1074000401149809 BO Altendent 05-Jun-1970 0 0 0 100 0 PUNB0107400 SSO04100 (LEVEL 4) Jul 0 1200 0 0 0 1074000401149809 BO Altendent 05-Jun-1970 0 0 0 0 0 0 33671 XRPK3247A 04 0 240 37071 0 0 0 DOWNROW.	our .							
MAR PAL 31 0 0 0 0 0 0 1074000401148800 27-Nov-1968 0 0 0 0 100 0 0 1074000401148800 27-Nov-1968 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	650045060516E0432	MRTC00452F/0045224	33300	2224	•			
### Attendent	MAR PAL		The state of the s					
DOS-81100 (LEVEL 4)				The second second				
32PS5109G 04 0 240 37071 0 0 0 33671								PUNB0107400
### ##################################								33671
######################################			U	240	37071	0	0	
\$50045090\$16E0497 MRTC00452E/0045225 33300 2331 0 3300 0 3400 SHOK KUMAR 31 0 0 0 0 0 1074000401149809 abb Attendent 05-Jun-1970 0 0 0 100 0 PUNB0107400 5500-81100 (LEVEL 4) Jul 0 1200 0 0 0 33671 XRPK9247A 04 0 240 37071 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
ASSOCIATION (LEVEL 4) SHOK KUMAR 31 0 0 0 0 0 0 0 0 0 0 0 0 0								
SHOK KUMAR 31 0 0 0 0 0 0 1074000401149809 ab Atlendent 05-Jun-1970 0 0 0 100 0 PUNB0107400 5500-81100 (LEVEL 4) Jul 0 1200 0 0 0 33671 XRPK9247A 04 0 240 37071 0 0	ALL MODELLY AND RELEASE			在1000年第二年	747			
SHOK KUMAAR 31 0 0 0 0 0 1074000401149809 bit Attendent 05-Jun-1970 0 0 0 100 0 PUNB0107400 5500-81100 (LEVEL 4) Jul 0 1200 0 0 0 33671 CRPK9247A 04 0 240 37071 0 0	Application of the Control of the Co				0	3300	0	3400
## DEMENDER OF SUB-1970 0 0 0 100 0 PUNB0107400 ## DEMENDER OF SUB-1970 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THE RESERVE OF THE PARTY OF THE		A STATE OF THE PARTY OF THE PAR	0	0	0		
3500-81100 (LEVEL 4) Ad 0 1200 0 0 0 33671 (CRPK9247A 04 0 240 37071 0 0		05-Jun-1970	0	0	0			
XRPK9247A 04 0 240 37071 0 0		M	0	1200	0			
·	CONTRACTOR OF THE PARTY OF THE	04	0	240	37071			00011
	lowarce				with the second		•	
	nduction							

PRINCIPAL

PAINTY Degree College

RMEL, Builden

Sorrena A

वित्त अधिकारी विद्याली मिक्षा हारद्वार



reasury: Haridwar

Paybill For The Month of

Jul-18

For The Employee Of Autonomus Bodies of U.K State

Grant: 011	Scheme: 220203104	030043-N-V	Plan/Nonplan :	N	Voted/Charg	ed: V	
Employee Code Name Designation Scale Pan No	GPF/PRAN Attendance DOB Incr Date Class	Basic Pay Grade Pay Per. Pay Spe. Pay NPA	DA Amount DA Arrear DP Amount HRA Hill/Border	Sal Arrear C.P.A Monthly All Temp All Gross Pay	GPF Amount NPS GIS Income Tax GVR	HRR Electricity Water Monthly Ded Temp Ded	Gross Ded A/C No IFSC Code Net Sal
A650045060516E0411	MRTC00452E/004514	43600	3052	0	4400		Saute
RAKESH KUMAR CHATURVE	EDI 31	0	0	0	0	0	4575
Senior Lab Assistant	15-Apr-1968	0	0	0	370	0	1074000401090202
35400-112400 (LEVEL 6)	Jul	0			175	0	PUNB0107400
AFCPC6092B	03	0	2100	0	0	0	44597
Allowance:		0	420	49172	0	0	
Deduction: Loan;							
650045060516E0414	MRTC00452E/004515	43600	3052	0	4400		-
AKESH LANDORA	31	0	0	0	4400	0	4575
Senior Lab Assistant	01-Apr-1965	0	0		0	0	1074000401090105
35400-112400 (LEVEL 6)	Jul	o		0	175	0 -	PUNB0107400
WTPL2634H	03	0	2100	0	0	0	44597
Mowance:		O	420	49172	0	0	
Peduction:							
oen:							
650045060516E0415	MRTC00452E/004516	43600		VIEW			
TKRAM SINGH NEGI	31	0	3052	0	4400	0	4575
enior Lab Assistant	05-Oct-1966	-	0	0	0	0	1074000401089808
5400-112400 (LEVEL 6)	Jul	0	0	0	175	0	PUNB0107400
DLPN9175D	03	0	2100	0	0	0	44597
lowance:	03	0	420	49172	0	0	44007
eduction:							
650045060516E0421	MRTC00452E/0045218	33300	Elevent.	***			
OTHAM MATUA	31	0	2331	0	3300	0	3400
eon and a second	20-Dec-1970		0	0	0)	1074000401085501
500-81100 (LEVEL 4)	Jul	0	0	0	100)	PUNB0107400
M0242N	04	0	1200	0	0 (33671
owance;	The state of the	0	240	37071	0 (
eduction:						200	
en:							
550045060516E0422	MRTC00452E/0045219	33300		1.45th			
RISH NATH TRIPATHI	31	40.0	2331	0	3300 0		3400
eon	20-Aug-1967	0	0	0	0 0		074000401095605
500-81100 (LEVEL 4)	CONTRACTOR OF THE PROPERTY OF	0	0	0	100 0		
2XPN0202G	Jul	0	1200	0	0 0		PUNB0107400
owance:	04	0	240	37071	0 0		33671
			10 to		- 0		

PHINCIPAL

PHINCIPAL

Degree College

BERL, Majdan

Services A

वित्त प्रिक्शिकारी विद्यानको जिल्ला हरिद्वार



Paybill For The Month of

Jul-18

For The Employee Of Autonomus Bodies of U.K State

iffice: CHINMAYA DE irant: 011	GREE COLLEGE HARIDWA Scheme: 22020310403		lan/Nonplan ;	N	Voted/Charge	ed: V	
mployee Code	GPF/PRAN	Basic Pay	DA Amount	Sal Arrear	GPF Amount	HRR	Gross Ded
ame	Attendance	Grade Pay	DA Arrear	C.P.A	NPS	Electricity	A/C No
esignation	DOB	Per. Pay	DP Amount	Monthly All	GIS	Water	IFSC Code
icale	Incr Date	Spe. Pay	HRA	Temp All	Income Tax	Monthly Ded	Net Sal
an No	Class	NPA	HIII/Border	Gross Pay	GVR	Temp Ded	
650045060516E0370	MRTC00452E/004527	61270	99783	0	7000	0	37350
SHIKHA GUPTA	31	9000	0	0	0	0	1074000401095702
ssociate Professor	14-Nov-1965	0	0	0	350	0	PUNB0107400
7400-67000-9000	Jul	840	0	0	30000	0	134083
ASPG9828N	01	0	540	171433	0	0	
dowance:							
eduction:							
Den:				-		•	41000
850045060516E0371	MRTC00452E/004528	59220	96872	0	6900	0	41900
JAY KUMAR	31	9000	0	0	0	0	1074000401146909
ssociate Professor	29-Jun-1957	0	0	0	0	0	PUNB0107400
7400-67000-9000	Jan	650	4500	0	35000	0 -	128882
BAPK2190E Jlowanos:	01	0	540	170782	0	0	
Deduction:							
oen:							
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
9200-92300 (LEVEL 5)	Jul	0	1400	0	0	0	39549
GSPR0006R	03	0	280	43624	0	0	
Glowance:							
Deduction;							
oen;	The Mark State of the State of	- Control	The state of the s	1484			
650045060516E0405	MRTC00452E/0045210	39200	2744	0	3900	0	4075
INEETA DHYANI	31	0	0	0	0	0	1074000401089905
lerk	01-Mar-1965	0	0	0	175	0	PUNB0107400
9200-92300 (LEVEL 5)	Jul	0	1400	0	C	0	39549
HCPD4556F	03	0	280	43624	0	0	
Acwance:							
eduction:							
oen:	- The state of the			er a special de la company			
650045060 516E0407	MRTC00452E/0045212	43600	3052	0	4400	0	4575
AKESH GUPTA	.31	0.	0	0	0	0	1074000401091609
enior Lab Assistant	01-Jun-1985	0	0	0	175	0	PUNB0107400
5400-112400 (LEVEL 6)	M.	0	0	0	0	0	42497
GVPG5786C	03	0	420	47072	0	0	
Mowance:	THE DESIGN						
eduction:							

विश्व विकास । विश्व भारतारी हरिहार



Treasury: Haridwar

Paybill For The Month of

Jul-18

For The Employee Of Autonomus Bodies of U.K State

rant: 011	Scheme: 2202031040	30043-N-V	Plan/Nonplan:	N '	Voted/Charg	ged: 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:							
.oen: PF/GPF Advance-1	16900						
650045060516E0502	MRTC00452E/0045227	33300	2331	0	3300	0	3400
ASHPAL SINGH	31	0	0	0	0	0	1074000401097001
ab Attendent	25-May-1967	0	0	0	100	0	PUNB0107400
5500-81100 (LEVEL 4)	Jul	0	1200	0	0	0	33671
CIHPS4009L	04	0	240	37071	0	0	
Mowance:							
leduction:							
oan:		110	1535				
650045060516E0505	MRTC00452E/0045229	31400	2198	0	3200	0	3300
AIPRAKASH SINGLE	31	0	0	0	0	0	1074000401616301
as Man	20-Sep-1964	0	0	0	100	0	PUNB0107400
5500-81100 (LEVEL 4)	Jan	0	1200	0	0	0	31738
IMPJ5903D	04	0	240	35038	0	0	
lowance:							
eductions							
en:							
550045060516E0506	MRTC00452E/0045230	31400	2198	0	3200	0	3300
AJESH KUMAR	31	0	0	0	0	0	1074000401618105
echanic Cum Electrician	10-Jul-1965	0	0	0	100	0	PUNB0107400
500-81100 (LEVEL 4)	Jan	0.	1200	0	0	0	31738
KPK7398J	04	0	240	35038	0	0	
owance.							
duction:		A- A	Carle Carle				
an:	The second secon			diffe in			
50045060516E0509	MRTC00452E/0045231	31400	2198	0,		0	3300
ANPAKASH	31	0.	0	0		0	1074000401616602
imal Catcher	02-Sep-1964	0	0	0			PUNB0107400
500-81100 (LEVEL 4)	Jan	0	1200	0)		0	31738
EPP8374R	04	0	240	35038	0	0	
wance		A. D. C.	The same of the sa				

meya Dogree Colle SHEL, Haridwer

fat. ... ! norr

716115



				InnerSheet (44)			1
58550	:	209556	Total :				1 :
151006	:	1	Net Salary :				<i>[</i> :
4	S1 No :			Mr BHANU PRAKASH GUPTA	Emp Name	A650045060516E0342	p Code :
on	Deductio	g l	Earnin	131400-217200(UGC LEVEL-13A)	Scale	Associate Professor	
350		181800	Basic Pay :	1074000401145104	Account No	PUNB0107400	SC Code :
40000	Income Tax :		Special Pay:	Aided Educations Degree	Employment	Class I	ployee Ty:
18200	GPF Autonom:	21816	DA :	04-JUN-1969/30-JUN-2029	DOB/DOR	: AAQPG7955A	AN No :
	:	4500	HRA :	9897157390	Mob No	MRTC00452E/004525	PF/PRAN :
	:	540	Hill Allowa:		i	: JAN	
	:	1	:		į		:
58550	:	209556	Total :			i.	
151006	:	i	Net Salary :		1		

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 Designation: Associate Professor		: Dr MANISHA : 131400-217200(UGC LEVEL-13A)	Earning	S1 No : 5 Deduction
Employee Ty: Class I PAN NO : ADFPM6768D GPF/PRAN : MRTC00452E/BASSCIPAL INCR Date : JUL Chinmaya Dagree College BHEL, Haridwar	Employment DOB/DOR Mob No	: 1074000401089507 : Aided Educations Degree : 26-APR-1968/30-APR-2028 : 9837162852 Secretary Managing Committee Page Zhimmaya Degree Col BHEL Rangur, Handw Ultimathand. 2494013	lege.	Income Tax : 40000 GPF Autonom: 18200



InnerSheet (44)

Treasdry :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 : A650045060516E0031 Designation: Principal		: Dr ALOK KUMAR : 144200-218200(UGC LEVEL-14)	 Earning	Sl No : 1 Deduction
IFSC Code : PUNB0107400 Employee Ty: Class I PAN NO : AAXPK0187B GPF/PRAN : MRTC00452E/0045201 INCR Date : JUL	Employment DOB/DOR	: 1074000401090309 : Aided Educations Secondery : 15-JUN-1963/30-JUN-2023 : 9837355796 :	Basic Pay : 193800 Special Pay: 840 DA : 23256 HRA : 5000 Hill Allowa: 540	
:		:	Total : 223436 Net Salary :	: 64750 : 158686
Emp Code : A650045060516E0332 Designation: Associate Professor	Emp Name Scale	: Dr ANAND SHANKER SINGH : 131400-217200(UGC LEVEL-13A)	Earning	S1 No : 2 Deduction
IFSC Code : PUNB0107400 Employee Ty: Class I PAN No : ABSPS0091E GPF/PRAN : MRTC00452E/004523 INCR Date : JUL	Employment DOB/DOR	: 1074000401144202 : Aided Educations Degree : 13-OCT-1964/31-OCT-2024 : 9837272721 :	Basic Pay: 181800 Special Pay: 840 DA : 21816 HRA : 4500 Hill Allowa: 540	GIS : 350 Income Tax : 40000 GPF Autonom: 18200 : :
:		:	Total : 209496 Net Salary :	: 58550 : 150946
Emp Code : A650045060516E0335 Designation: Associate Professor		: Dr PRADOSH KUMAR SHARMA : 131400-217200(UGC LEVEL-13A)	 Earning	Sl No : 3 Deduction
IFSC Code : PUNB0107400 Employee Ty: Class I PAN No : AFSPS1906E GPF/PRAN : MRTC00452E/004524 INCR Date : JUL PRINCIPAL Chinmaya Degree College BHEL, Haridwar	Employment DOB/DOR	: 1074000401090008 : Aided Educations Degree : 08-JUL-1968/31-JUL-2028 : 9410330631 Scietary Managing Committee Chimmaya Degree Cokega BHFL Report Hardwar Ultrakmana 249403	Basic Pay : 181800 Special Pay: 900 DA : 21816 HRA : 4500 Hill Allowa: 540	



3

....v · Haridwa

Paybill For The Month of

Jul-18

rant: 011	Scheme: 22020310403	0043-N-V P	lan/Nonplan:	N	Voted/Charg	ed: V	
_{Employ} se Code same lesignation calit lan No	GPF/PRAN Attendance DOB Incr Date Class	Basic Pay Grade Pay Per, Pay Spe, Pay NPA	DA Amount DA Arrear DP Amount HRA Häl/Border	Sal Arrear C.P.A Monthly All Temp All Gross Pay	GPF Amount NPS GIS Income Tax GVR	HRR Electricity Water Monthly Ded Temp Ded	Gross Ded A/C No IFSC Code Net Sal
ASSOCIATION STATES AND APPLICATION (LEVEL 4) LUP ASSOCIATION (LEVEL 4) LUP ASSOCIATION (LEVEL 4) ADMINISTRATION (LEVEL 4) LUP ASSOCIATION (LEVEL 4)	MRTC00452E/0045223 31 15-Oct-1970 Jul 04	33300 0 0 0	2331 0 0 1200 240	0 0 0 0 37071	3300 0 100 0	0 0 0 0 0 0	3400 1074000401098204 PUNB0107400 33671
950045000516E0767 ONOO YUMAR Intern 8000-46900 (LEVEL 1) WADP58023P Waterbork	7110111650257 31 02-Jul-1991 Jan 04	20900 0 0 0	1463 0 0 900 180	0 2236 0 0 0 25679	0 0 100 0	0 0 0 0 0 0	4572 1074000490272679 PUNB0107400 21107
NESSONASONA 16E0002 ALOK AGARANAL Associate Professor 31 400-67000-9000 AALPA7067N Alovenick Deduction	MRTC00452E/004522 31 16-Nov-1963 Jul 01	61270 9000 0 0	99783 0 0 4500 540	0 0 0 0 175093	7000 0 350 30000 0	0 0 0 0	37350 1074000401089400 PUNB0107400 137743
O Total	-147 m	1335090 73000 0 4970	858080 0 0 83100	0 2236 0	136700 0 5475 267000	0 0 0 18800	432447

PRINCIPAL 178 Oppier Colons SHEL Hinkhow

otra Veni 起

Market St. S. Con 3 Ag

विस अधिकारी विश्वताची शिक्षा

हरिद्वार



heet ID: GA650045	0607186916 DDO Nar REE COLLEGE HARIDWA	ne : Distirct	Education Office	cerHaridwar	***************************************		
	cheme: 22020310403		lan/Nonplan :	N	Voted/Charg	ed: V	
nployee Code	GPF/PRAN	Basic Pay	DA Amount	Sal Arrear	GPF Amount	HRR	Gross Ded
ane	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
tan No	Cless	NPA	Hill/Border	Gross Pay	GVR	Temp Ded	
650045060516E0511	MRTC00452E/0045232	31400	2198	0	3200	0	3300
HARIOM VERMA	31	0	0	0	0	0	1074000401618202
Pwon	15-Feb-1972	0	0	0	100	0	PUNB0107400
5500-81100 (LEVEL 4)	Jan	0	1200	0	0	0	31738
AMPPV3837M	04	0	240	35038	0	0	
Allowance			UMB950098X				
Deduction:							
Lows							
XISC045060516E0557	MRTC00452E/0045233	31400	2198	0	3200	0	9550
MOHAN CHANDRA JOSHI	31	0	0	0	0	0	1074000401632008
Mad	05-Jul-1963	0	0	0	100	0	PUNB0107400
25500-81100 (LEVEL 4)	Jan	0	1200	0	0	6250	25488
AWTPJ4339P	04	0	240	35038	0	0	
Altowards.							
Deduction							
Laure PF/GPF Advance-0			3/4				
A650045060516E0559	1	21700	1519	0	0	0	175
MAYA SWAMI	31	0	0	0	0	0	1074010105067213
Cont	04-Aug-1967	0	0	0	175	0	PUNB0658600
19900-63200 (LEVEL Z)	M	0	950	0	0	0	24184
BROPMOTSTJ	03	0	190	24359	0	0	
Alement							
Destaction							
			No. of Spinster	All and a second			
A6500A5060516E0562	MRTC00452E/0045234	26800	1876	0	2700	0	2800
PALENORA SNOH	31	0	0	0	0	0	1074000101741008
**** *********************************	02-Nov-1977	0	0	0	100	0	PUNB0107400
AND SECOND (LEVEL 2)	34	0	950	0	0	0	27016
FOWPSISSING	04	0	190	29816	0	0	
Aleman .		- 100					
	1 12 2 2 2 2 2 2	a de la companya dela companya dela companya dela companya de la companya de la companya de la companya dela companya de la companya de la companya de la companya dela comp					
	MRTC00452E40045228	23300	2331	0	3300	0	3400
A650045080516E6763	31	0.	0	0	0	0	1074000401438703
OWDER SACH	02-Mar-1968	0	0	0	100	0	PUNB0107400
Peon 25500-81100 8.EVEL 4)	W	0	1200	0	0	0	33671
4 大学を大学工事の研究を選集を表現を含む。 ・ 大学を大学工事の研究を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を表現を	CONTRACTOR STATE OF THE STATE O	1 TO	HOLE THE PERSON AND T	37071	0	0	

FRIECHAL Salamoys Dagree Callege SEEL Hardwar

Samuel Sa

विशः कितारी विद्या । शिक्षा हरिद्वार



	1	InnerSheet (44)	1	
<u>/</u>		:	Total : 208656 Net Salary :	: 58550 : 150106
Emp Code : A650045060516E0370 Designation: Associate Professor	Emp Name Scale	: Dr SHIKHA GUPTA : 131400-217200(UGC LEVEL-13A	 Earning	Sl No : 6 Deduction
IFSC Code : PUNB0107400 Employee Ty: Class I PAN NO : AASPG9828N GPF/PRAN : MRTC00452E/004527 INCR Date : JUL :		: 1074000401095702 : Aided Educations Degree : 14-NOV-1965/30-NOV-2025 : 9412072984 :		Income Tax : 40000 GPF Autonom: 18200
:		:	Total : 204996 Net Salary :	: 58550 : 146446
Emp Code : A650045060516E0371 Designation: Associate Professor		: Dr AJAY KUMAR : 131400-217200(UGC LEVEL-13A)		Sl No : 7 Deduction
IFSC Code : PUNB0107400 Employee Ty: Class I PAN No : ABAPK2190E GPF/PRAN : MRIC00452E/004528 INCR Date : JAN : :	Employment DOB/DOR	: 1074000401146909 : Aided Educations Degree : 29-JUN-1957/30-JUN-2022 : 9897331847	Basic Pay : 181800 Special Pay: 650 DA : 21816 HRA : 4500 Hill Allowa: 540	Income Tax : 40000 GPF Autonom: 18200 :
: :			Total : 209306 Net Salary :	: 58200 : 151106
Emp Code : A650045060616E0002 Designation: Associate Professor		Dr ALOK AGARWAL 131400-217200(UGC LEVEL-13A)	 Earning	Sl No : 8 Deduction
IFSC Code : PUNB0107400 Employee Ty: Class I PAN No : AALPA7067N GPF/PRAN : MRTC00452E/004522 INCR Date : JUL PRINCIPAL	Employment : DOB/DOR :	1074000401089400 Aided Educations Degree 16-NOV-1963/30-NOV-2023 9897739135		GIS : 350 Income Tax : 40000 GPF Autonom: 18200 :
Chinmaya Degree College BHEL, Haridwar	1 :	Secretary Managing Committee Managing Committee Pag Big May Degree College, BHEL Ranipur, Haridwar Ultarakhand, 249403	Total : 208656	: 58550



1	7		InnerSheet (44)		
AN NO	: PUNB0107400 :: Class IV : BXAP53292L : 0045226 : Jul :		0: 107400401149207 :: Aided Educations Degree : 30-JUN-1967/30-JUN-2027 : 8650300392 :	DA : 3996 HRA : 2556 Hill Allowa: 246 : Total : 40086	e : e : :
	:	. 1	:	Net Salary :	: 36586
	: A650045060516E0502 : Lab Attendent	Emp Name Scale	: Mr YASHPAL SINGH : 25500-81100 (LEVEL 04)	 Earning	S1 No : 21 Deduction
Employee Ty PAN No	: CIHPS4009L : 0045227		: 1074000401097001 : Aided Educations Degree : 25-MAY-1967/31-MAY-2027 : 7417871664	Basic Pay : 33300 DA : 3996 HRA : 2550 Hill Allowa: 240 :	GPF Autonom: 3400
			: :	Total : 40086 Net Salary :	: 3500 : 36586
	A650045060516E0765 Lab Attendent		: Mr NAIM AHMAD : 25500-81100 (LEVEL 04)	 Earning	Sl No : 22 Deduction
Employee Ty: PAN No :	AJUPA9803A 0045223	Employment DOB/DOR	: 1074000401098204 : Aided Educations Degree : 15-OCT-1970/31-OCT-2030 : 9927209585	Basic Pay : 33300 DA : 3996 HRA : 2550 Hill Allowa: 240	GIS : 100 GPF Autonom: 3400 : :
:	<u></u>	:		Total : 40086 Net Salary :	: 3500 : 36586
	•••••			· · · · · · · · · · · · · · · · · · ·	
	A650045060119E0001 Lab Assistant		Mr ABHINAV DHYANI 25500-81100 (LEVEL 04)	 Earning	S1 No : 23 Deduction
FSC Code :	PUNB0107400 Class III PRINCIPAL Chinmaya Degree College	Employment:	Page 8 Chinmay	Basic Pay : 25500 DA : 3060 g Committee - a Degree College - a Degree -	:

BHEL Ranipur, Haridwar



	0045229 Jan	Mob No :	InnerSheet (44) 9456100209	Hill Allowa: :	240	
pate :				Total : Net Salary :	38966	: 3400 : 35566
Code :	A650045060516E0432 Lab Attendent		Mr AMAR PAL 25500-81100 (LEVEL 04)	 Earning		S1 No : 18 Deduction
C Code :	PUNB0107400 Class IV B0ZPS5109G 0045224	Employment :	1074000401148800 Aided Educations Degree 27-NOV-1968/30-NOV-2028 8126883661	Basic Pay : DA : HRA : Hill Allowa: :	33300 3996 2550 240	GPF Autonom: 3400
		i i		Total : 4 Net Salary :	40086	: 3500 : 36586
	: A650045060516E0497 : Lab Attendent		: Mr ASHOK KUMAR : 25500-81100 (LEVEL 04)	 Earning		Sl No : 19 Deduction
SC Code nployee Ty AN No PF/PRAN	: PUNB0107400 : Class IV : BXRPK9247A : 0045225	Employment DOB/DOR	: 1074000401149809 : Aided Educations Degree : 05-JUN-1970/30-JUN-2030 : 9837270468	DA :	3300 3996 2550 240	GIS : 100 3400 :
ICR Date	: 101			Total : 4 Net Salary :	10880	: 3500 : 36586



InnerSheet (44) | Net Salary : 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-wb-zw19 12.37

Print Date : 01-wb-zw19 12.37

ASCOGASGEOSIEFOSO9 | Emp Name : Mr GYANPAKASH | Sl No : 15 |
Farning | Deduction | Print Date : 01-06-2019 12:37:24 Emp Code : A650045060516E0509 | Emp Name : Mr GYANPAKASH Designation: Animal Catcher Basic Pav : 32300 | GIS : 100 IFSC Code : PUNB0107400 Account No : 1074000401616602 1001 Employee Ty: Class IV
PAN No : AVEPP8374R
GPF/PRAN : 0045231 DA : 3876 GPF Autonom: 3300 HRA : 2550 | Employment : Aided Educations Degree DOB/DOR : 02-SEP-1964/30-SEP-2024 240 Mob No : 9997047962 Hill Allowa: INCR Date : Jan Total : 38966| : 3400| Net Salary : : 35566| | Net Salary : -----Emp Code : A650045060516E0506 | S1 No : Earning | Deduction 16 Designation: Mechanic Cum Electrician | Basic Pay : 32300 | GIS : 100 -----Basic Pay : DA : 3876 HRA : 2550 111 Allowa: 240 IFSC Code : PUNB0107400 Account No : 1074000401618105 100 Employee Ty: Class IV Employment : Aided Educations Degree 3876 GPF Autonom: PAN NO : BAKPK7398J GPF/PRAN : 0045230 | DOB/DOR : 10-JUL-1965/31-JUL-2025 | Mob No : 9410524940 INCR Date : Jan : | : Total : 38966| : 3400| Net Salary : : 35566| Net Salary : ------| Emp Name : Mr JAIPRAKASH SINGLE | Scale : 25500-81100 (LEVEL 04) Emp Code : A650045060516E0505 S1 No :
Earning Deducti Emp Code : A650045060516E0505 | Emp Name : Mr JAIPRAKASH SINGLE
Designation: Gas Man | Scale : 25500-81100 (LEVEL 04)

IFSC Code : PUNB0107400 | Account No : 1074000401616301 | Employee Ty: Class IV | PRINCIPAL | Employment : Aided Educations Degree PAN No : AIMPJ5903D | Chinmaya Degree CollegeDOB/DOR : 20-SEP-1964/30-SEPS-0024y | Minaging of Minigraphy | Page 6 | Minigraphy | Minigraphy | Page 6 | Minigraphy | Minigr Deduction -------| Basic Pay : 32300 | GIS : 100 | DA : 3876 | GPF Autonom: 3300 | THRA : 2550 | :



		InnerSheet (44)	T.	
late : Jul	l	:	·	:
	 	:	Total : 5280 Net Salary :	2 : 4575 : 48227
Emp Code : A650045060516E0415 Designation: Senior Lab Assistant	Emp Name Scale	: Mr VIKRAM SINGH NEGI : 35400-112400 (LEVEL 06)	 Earning	Sl No : 12 Deduction
IFSC Code : PUNB0107400 Employee Ty: Class III PAN No : ADLPN9175D GFF/PRAN : MRTC00452E/004516 INCR Date : Jul		: 1074000401089808 : Aided Educations Degree : 05-OCT-1966/31-OCT-2026 : 9927219655 :	Basic Pay : 43600 DA : 523; HRA : 3550 Hill Allowa: 426	: [
:	 	:	Total : 52802 Net Salary :	: 4575 : 48227
Emp Code : A650045060516E0403 Designation: Clerk	Emp Name Scale	: Mrs RUPA RANI : 29200-92300 (LEVEL 05)	 Earning	Sl No : 13 Deduction
IFSC Code : PUNB0107400 Employee Ty: Class III PAN No : AGSPR0006R GPF/PRAN : MRTC00452E/004529 INCR Date : Jul	Employment	: 1074000401047103 : Aided Educations Degree : 10-JUN-1961/30-JUN-2021 : 9997977481	Basic Pay : 39200 DA : 4704 HRA : 2950 Hill Allowa: 280	GPF Autonom: 4000
		:	Total : 47134 Net Salary :	: 4175 : 42959
Emp Code : A650045060516E0405 Designation: Clerk	Emp Name Scale	: Mrs VINEETA DHYANI : 29200-92300 (LEVEL 05)	Earning	Sl No : 14 Deduction
IFSC Code : PUNB0107400 Employee Ty: Class III PAN No : AHCPD4556F GPF/PRAN : MRTC00452E/0045210 INCR Date : Jul	Employment DOB/DOR	: 1074000401089905 : Aided Educations Degree : 01-MAR-1965/28-FEB-2025 : 9411120808	Basic Pay : 39200 DA : 4704 HRA : 2950 Hill Allowa: 280	
PRINCIPAL Chinmaya Degree College BHEI, Haridwar		Secretary Hanaging Committee Page 5 Chinmaya Degree Ci BHEL Ranipur, Hand	Total : 47134 2- DHege, war	: 4175



1 :	1	InnerSheet (44)	Net Salary :	: 15010
mo Code : A65004506051680407 pesignation: Senior Lab Assistant	Emp Name Scale	: Mr RAKESH GUPTA : 35400-112400 (LEVEL 06)	 Earning	S1 No : 9 Deduction
IFSC Code : PUNBB187408 Employee Ty: Class III PAN NO : AGVPG5786C GPF/PRAN : MRTC00452E/0045212 INCR Date : Jul	Employment DOB/DOR	: 1074000401091609 : Aided Educations Degree : 01-JUN-1965/31-MAY-2025 : 9927205993		0 GIS : 17 2 GPF Autonom: 440 3 : :
	Part of the state	:	Total : 49252 Net Salary :	: 4575 : 44677
D#fice: MRTCR0452E CHINMAYA DEGREE COLL Emp Code: A650045050516E0411	EGE HARIDWAR	OfficerHaridwar Pay For the Mc Grant : 011 Scheme :2202031040 : Mr RAKESH KUMAR CHATURVEDI : 35400-112400 (LEVEL 06)	3300 Voted/Charged :V	Date : 01-06-2019 12:3
DHFICE : MRTCRM452E CHINMAYA DEGREE COLL EMD Code : A6540045060516E0411 Designation: Semior Lab Assistant 1FSC Code : PUNS0107400	Emp Name Scale	Grant : 011 Scheme :2202031040 : Mr RAKESH KUMAR CHATURVEDI : 35400-112400 (LEVEL 06) : 1074000401090202	3300 Voted/Charged :V Print I Earning Basic Pay : 43600	S1 No : 10 Deduction GIS : 175
Office: MRTCR0452E OHINMAYA DEGREE COLL EMD Code: A650045060516E0411 Designation: Senior Lab Assistant IFSC Code: PLNB0107400 Employee Ty: Class III	Emp Name Scale Account No Employment DOB/DOR	Grant : 011 Scheme :2202031040 : Mr RAKESH KUMAR CHATURVEDI : 35400-112400 (LEVEL 06)	3300 Voted/Charged :V Print I Earning Basic Pay : 43600	S1 No : 10 Deduction GIS : 175 GPF Autonom: 4406
Diffice: MRTCRMASSE CHINMAYA DEGREE COLL Emp Code: A65400450609516E0411 Designation: Semion Lab Assistant IFSC Code: PLNBRI07400 Employme Ty: Class III PAN NO: 187CPC60978 GP4 /PRAN : MRTCR0457E/004514	Emp Name Scale Account No Employment DOB/DOR	Grant : 011 Scheme :2202031040 : Mr RAKESH KUMAR CHATURVEDI : 35400-112400 (LEVEL 06) : 1074000401090202 : Aided Educations Degree : 15-APR-1968/30-APR-2028	3300 Voted/Charged :V Print Earning Basic Pay : 43600 DA : 5232 HRA : 3550	S1 No : 10 Deduction GIS : 175 GPF Autonom: 4406 : :
Defice: MRICOMASJE CHINMAYA DEGREE COLL Emp Code: A650045060516E0411 Designation: Semior Lab Assistant IFSC Code: PUNBULOTADE Employee Ty: Class III PAR NO: LFCPC6097B GREF/PALM: MRICOMASJE/004514 INCR Date: Jul Emp Code: A650045060516E0414	Emp Name Scale Account No Employment DOB/DOR Mob No Emp Name	Grant : 011 Scheme :2202031040 : Mr RAKESH KUMAR CHATURVEDI : 35400-112400 (LEVEL 06) : 1074000401090202 : Aided Educations Degree : 15-APR-1968/30-APR-2028	Basic Pay : 43600 DA : 5232 HRA : 3550 Hill Allowa: 420 Total : 52802	S1 No : 10 Deduction GIS : 175 GPF Autonom: 4400



: A650045060516E0559	Emp Name Scale	InnerSheet (44) : Mrs MAYA SWAMI : 19900-63200 (LEVEL 02)	 Earning	S1 No : 32 Deduction
SC Code : PUNB0658600 [mployee Ty: Class III PAN NO : BRCPM0737J GPF/PRAN : INCR Date : Jul	Employment DOB/DOR	: 1074010105067213 : Aided Educations Degree : 04-AUG-1967/31-AUG-2027 : 9319665010 :	Basic Pay : 21700 DA : 2604 HRA : 2100 Hill Allowa: 190 :	j : !
: : :		: : :	Total : 26594 Net Salary :	: 175 : 26419
Emp Code : A650045060516E0767 Designation: Peon		: Mr SONOO KUMAR : 18000-56900 (LEVEL 01)	Earning	Sl No : 33 Deduction
IFSC Code : PUNB0107400 Employee Ty: Class IV PAN NO : HADPS8023P GPF/PRAN : 110111650257 INCR Date : J	Employment : DOB/DOR :	1074000490272679 Aided Educations Degree 02-JUL-1991/31-JUL-2051 9410789029	Basic Pay : 21500 DA : 2580 HRA : 2100 Hill Allowa: 180 NPS Employe: 2408	GIS : 100 NPS Autonom: 4816 : :
;			Total : 28768 Net Salary :	: 4916 : 23852
Total Gross :	2700052 Pay Recover:	0: Net Gross: 2700052	Deduction : 560791	Net Salary : 2139261
		SUMMARY		
	Transaction He Basic Pay Special Pay	2309200 4970	ecovery 0 0	
	Personal Pay DA HRA	277104 95650	0 0	
	Hill Allowance GIS	10720	5375 325000	
Fine	Income Tax GPF Autonomous	0	225600	11 1
PRINCIPAL Chinmaya Degree College	GIS Autonomous Health Smart	0	Secretary Managing Co Chinmaya De	mmittee -
BHEL, Haridwar		Page 12	BHEL Ranipu	r Haridwar



PRAN NCR Date	y: Class IV : AMPPV3837M : 0045232 : Jan	DOB/DOR	InnerSheet (44): Aided Educations Degree: 15-FEB-1972/29-FEB-2032: 9760946040: :	DA HRA Hill Allo	: wa: :	3876 2550 240	GPF Autonom:	3300
	:	1	:	Total	:	38966	:	3400
	:	1	:	Net Salar	y :	İ	:	35566

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 : A650045060516E0763 Designation: Peon	Emp Name Scale	: Mr CHANDER SINGH : 25500-81100 (LEVEL 04)	Earning	S1 No : Deduction	30
	1 4	. 107400401439703	Basic Pay : 33300	GIS :	100

IFSC Code : PUNB0107400 Employee Ty: Class IV PAN NO : DLHPS5867L GPF/PRAN : 0045228 INCR Date : Jul : : :	Account No : 107400401438703 Employment : Aided Educations Degree DOB/DOR : 02-MAR-1968/31-MAR-2028 Mob No : 9927708554 : : :	Basic Pay : 35360 GPF Autonom: 1996 GPF Autonom: HRA : 2550 Hill Allowa: 240	3400
Emp Code : A650045060516E0562 Designation: Peon	Emp Name : Mr RAJENDRA SINGH Scale : 19900-63200 (LEVEL 02)	S1 No : Earning Deducti	
IFSC Code : PUNB0107400 Employee Ty: Class IV PAN NO : FOWPS5513F GPF/PRAN : 0045234	Account No : 1074000101741008 Employment : Aided Educations Degree DOB/DOR : 02-NOV-1977/30-NOV-2037 Mob No : 9758536961 : :	Basic Pay : 26800 GIS : DA : 3216 GPF Autonom: HRA : 2100 : Hill Allowa: 190 :	100 2700
INCR Date : Jul	1 4	Total : 32306 :	2800 29506

PRINCIPAL

Chinmaya Degree College
BHEL, Haridwar

Page 11

Chinmaya Degree College
BHEL, Haridwar

Page 11

Chinmaya Degree College
BHEL Ranipur, Handwar
Uttarakhand, 249403,



tion:	Peon	Scale	InnerSheet (44) : 25500-81100 (LEVEL 04)	Earning	Deduction
AN NO : PF/PRAN :	PUNB0107400 Class IV AYIPM0242N 0045218 Jul	Employment DOB/DOR	: 1074000401085501 : Aided Educations Degree : 20-DEC-1970/31-DEC-2030 : 8979699412 :	Basic Pay : 33300 DA : 3996 HRA : 2550 Hill Allowa: 240	
:		 - -	: : :	Total : 40086 Net Salary :	: 3500 : 36586
mp Code : esignation:	A650045060516E0422 Peon	mmp	: Mr GIRISH NATH TRIPATHI : 25500-81100 (LEVEL 04)		S1 No : 27 Deduction
Imployee Ty: PAN No	: AQXPN0202G : 0045219	Employment DOB/DOR	: 1074000401095605 : Aided Educations Degree : 20-AUG-1967/31-AUG-2027 : 9528676585	Basic Pay : 33300 DA : 3996 HRA : 2550 Hill Allowa: 240	GIS : 100 GPF Autonom: 3400 :
	:	 	: : :	Total : 40086 Net Salary :	: 3500 : 36586
Emp Code Designation	: A650045060516E0424		: Mr JAIPRAKASH : 25500-81100 (LEVEL 04)	 Earning	Sl No : 28 Deduction
Employee Ty PAN No	: AKZPJ6115G : 0045222	Employment DOB/DOR	: 1074000401098107 : Aided Educations Degree : 01-JUL-1972/30-JUN-2032 : 9837124671	Basic Pay : 33300 DA : 3996 HRA : 2550 Hill Allowa: 240	GIS : 100 3400 :
			9 5	Total : 40086 Net Salary :	: 3500 : 36586
Emp Code Designation	: A650045060516E0511		: Mr HARIOM VERMA : 25500-81100 (LEVEL 04)/		Sl No : 29 Deduction
IFSC Code	PHNEPPAL: PunB0107400 PHINEIPAL PunB0107400 PHINEIPAL PHINEIPAL PHINEIPAL PHINEIPAL	¶SAccount No	: 1074000401618202 Secretary Managing Co Page 10 EHEL Ranpu Ultarakhand-		GIS : 100



CXMPD0233P	DOB/DOR Mob No	InnerSheet (44) : 06-DEC-1995/31-DEC-2055 : 9997016160 :	HRA :	2550	: : :	
:		:	Total : Net Salary :	31110 	:	0 31110
mp Code : A650045060516E0428 esignation: Sweaper		: Mrs ROSHAN DEVI : 25500-81100 (LEVEL 04)	 Earnir	ng	S1 No : Deduction	
FSC Code : PUNS0107400 mployee Ty: Class IV AN No : BXDPD32420 PF/PRAN : 0045221 NCR Date : Jul :	Employment DOB/DOR	: 1074000401088809 : Aided Educations Degree : 18-JAN-1961/31-JAN-2021 : 9359697750 :	Basic Pay : DA : HRA : Hill Allowa:	33300 3996 2550 240		100 3400
:		:	Total : Net Salary :	40086	:	3500 36586

Treasury :6500 Haridwar DOO : 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



PRINCIPAL
Chinmaya Degree College
BHE). Haridwar

अन्तर माह मा वेतन = 27000 कि. 00 अहे माह मा वेतन = 27000 कि. 00

Secretary
Managing Committee
Chinmaya Degree College,
BHEL Rangur Handwar
Ultrarkhand: 249403,

वित्त अधिकारी विद्यापीती शिक्षा



1	MRTC0 CHINMAYA DEGI 0452E HARIDWAR	REE COLLEG	E Grant 011 2202031	040300 + V				Batch PAY:6500:4	506:202	Aay-202 005:02
M	16 A650045060516E0506	Name	Mr RAJESH KUMAR	Inner : Earning	Sheet For The	Month May-2020 Deduction		Loan Type	ins Inst.	Balan
esig	Mechanic Cum Electrician	Department	Others	Basic Pay	33.300	CM Relief Fund	1.257			e
lass	Class IV	Emp Type	Aided Educations Degree	DA	5.661	Uttrakhand GPF Autonomous	3,400			
AN No	BAKPK7398J	Mobile No	9410524940	HRA	2.550		0,100			
SC OB/DOR	PUNB0107400 10-JUL-1965/31-JUL-2025	Account No	1074000401618105 0045230	Hill Allowance	240					
OBLICK	10-301-1903/31-301-2023	Transia	0043230	Total	41,751		4 657	Net Salary		37,09
Slip No	17	1		Inner		e Month May-2020		Loa	ens	0.,00
Emp No	A650045060516E0505	Name	Mr JAIPRAKASH SINGLE	Earning		Deduction		Loan Type	Inst.	Balane
Desig	Gas Man	Department	Others	Basic Pay	33,300	CM Relief Fund	1,257			
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,661	Uttrakhand GPF Autonomous	3,400			
PAN No	AIMPJ5903D	Mobile No	9456100209	HRA	2,550					
FSC	PUN60107400	Account No	1074000401616301	Hill Allowance	240					
OOB/DOR	20-SEP-1964/30-SEP- 2024	PF/PRAN	0045229							
	To a second			Total	41,751		4,657	Net Salary		37,09
Stip No Emp No	18 A650045060516E0432	Name	Mr AMAR PAL			e Month May-2020		Loss Type	Inst.	Balan
				Earning		Deduction		Loan Type	mist.	e
Desig	Lab Attendent	Department	Others	Basic Pay	34,300	CM Relief Fund Uttrakhand	1,295			
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,831	GPF Autonomous	3,500			
PAN No	BOZP\$5109G	Mobile No	8126883661	HRA	2,550		1			
FSC DOB/DOR	PUNB0107400 27 NOV-1968/30-NOV-	Account No PE/PRAN	1074000401148800 0045224	Hill Allowance	240					
	2028	1	0010221							
Slip No	19			Total	Shoot For Th	e Month May-2020	4,795	Net Salary	ans	38,12
Emp No	A650045060516E0497	Name	Mr ASHOK KUMAR	Earning		Deduction		Loan Type	Inst.	Balan
Desig	Lab Attendent	Department	Others	Basic Pay	34,300	CM Relief Fund	1,295			е
	Class IV					Uttrakhand	200			
Class PAN No	BXRPK9247A	Emp Type Mobile No	Aided Educations Degree 9837270468	DA HRA	5,831 2,550	GPF Autonomous	3,500			
IFSC	PUNB0107400	Account No		Hill Allowance	240					1
DOB/DOR	05-JUN-1970/30-JUN- 2030	PF/PRAN	0045225	12						
				Total	42,921		4,795	Net Salary		38,12
Slip No	20	Nome	M. DA IDEED CINCH			e Month May-2020			ans	T
Emp No	A650045060516E0499	Name	Mr RAJBEER SINGH	Earning)	Deduction		Loan Type	Inst.	Balan e
Desig	Lab Attendent	Departmen	Others	Basic Pay	34,300	CM Relief Fund Uttrakhand	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			1
	PUNB0107400 30-JUN-1967/30-JUN-	PF/PRAN	0 1074000401149207	Hill Allowance	240					
DOB/DOR				THE STATE OF	- 1					
	2027						13,145	Net Salary	ans	29,77
DOB/DOR	2027			Total	42,921 Sheet For Th	e Month May-2020				Balan
	2027	Name	Mr YASHPAL SINGH		Sheet For Th	ne Month May-2020 Deduction			_	
Slip No Emp No	21			Inner	Sheet For Th	Deduction	1 295	Loan Type	Inst.	e
Slip No Emp No Desig.	21 A650045060516E0502 Lab Attendent	Departmen	t Others	Inner Earning Basic Pay	Sheet For Th	Deduction CM Relief Fund Uttrakhand	1,295		_	
Slip No Emp No Desig.	21 A650045060516E0502 Lab Attendent Class IV	Department	t Others Aided Educations Degree	Inner Earning Basic Pay DA	34,300 5,831	Deduction CM Relief Fund	1,295		_	
Slip No Emp No Desig.	21 A650045060516E0502 Lab Attendent	Departmen	Aided Educations Degree	Inner Earning Basic Pay	Sheet For Th	Deduction CM Relief Fund Uttrakhand GPF Autonomous			_	
Slip No Emp No Desig. Class PAN No	21 A650045060516E0502 Lab Attendent Class IV CIHPS4009L PUNB0107400 25-May-1967/31-May-	Departmen Emp Type Mobile No	Aided Educations Degree	Earning Basic Pay DA HRA	34,300 5,831 2,550	Deduction CM Relief Fund Uttrakhand GPF Autonomous			_	
Slip No Emp No Desig. Class PAN No IFSC	21 A650045060516E0502 Lab Attendent Class IV CIHPS4009L PUNB0107400	Department Emp Type Mobile No Account No	Aided Educations Degree 7417871664 1074000401097001	Earning Basic Pay DA HRA	34,300 5,831 2,550	Deduction CM Relief Fund Ultrakhand GPF Autonomous	3,500		_	е
DOB/DOR Slip No Emp No Desig. Class PAN No IFSC DOB/DOR	21 A650045060516E0502 Lab Attendent Class IV CIHPS4009L PUNB0107400 25-MAY-1967/31-MAY-2027	Departmen Emp Type Mobile No Account No	Aided Educations Degree 7417871664 1074000401097001 0045227	Inner Earning Basic Pay DA HRA Hill Allowance Total Inner	34,300 5,831 2,550 240 42,921 r Sheet For Ti	Deduction CM Relief Fund Ultrakhand GPF Autonomous	3,500	Loan Type Net Salary Loan Type	_	е
Slip No Emp No Desig. Class PAN No IFSC DOB/DOR Slip No Emp No	21 A650045060516E0502 Lab Attendent Class IV CIHPS4009L PUNB0107400 25-MAY-1967/31-MAY-2027	Department Emp Type Mobile No Account No	Aided Educations Degree 7417871664 1074000401097001	Inner Earning Basic Pay DA HIRA Hill Allowance Total	34,300 5,831 2,550 240 42,921 r Sheet For Ti	Deduction CM Relief Fund Ultrakhand GPF Autonomous	3,500	Loan Type Net Salary	Inst.	38,1
Slip No Emp No Desig Class PAN No IFSC DOB/DOR	21 A650045060516E0502 Lab Attendent Class IV CIHPS4009L PUNB0107400 25-MAY-1967/31-MAY-2027	Departmen Emp Type Mobile No Account No	Aided Educations Degree 7417871664 1074000401097001 0045227	Inner Earning Basic Pay DA HRA Hill Allowance Total Inner	34,300 5,831 2,550 240 42,921 r Sheet For Ti	Deduction CM Relief Fund Ultrakhand GPF Autonomous Me Month May-2020 Deduction CM Relief Fund	3,500	Loan Type Net Salary Loan Type	Inst.	38,1: Balar
Slip No Emp No Desig. Class PAN No IFSC DOB/DOR Slip No Emp No	21 A650045060516E0502 Lab Attendent Class IV CIHPS4009L PUNB0107400 25-MAY-1967/31-MAY- 2027 22 A650045060516E0765	Department Emp Type Mobile No Account No PF/PRAN	Aided Educations Degree 7417871664 1074000401097001 0045227	Inner Earning Basic Pay DA HIRA Hill Allowance Total Inner Earning	34,300 34,300 5,831 2,550 240 42,921 Sheet For Ti	Deduction CM Relief Fund Ultrakhand GPF Autonomous ne Month May-2020 Deduction	3,500 4,795	Net Salary Loan Type	Inst.	38,1: Balar
Slip No Emp No Desig. Class PAN No IFSC DOB/DOR Emp No Desig. Class PAN No Class PAN No Class PAN No	21 A650045060516E0502 Lab Attendent Class IV CIHPS4009L PUNB0107400 25-MAY-1967/31-MAY-2027 22 A650045060516E0765 Lab Attendent Class IV AJUPA9803A	Department Emp Type Mobile No Account No PF/PRAN Name Department Emp Type Mobile No	Aided Educations Degree 7417871664 1074000401097001 0045227 Mr NAIM AHMAD 1 Others Aided Educations Degree 9927209585	Inner Earning Basic Pay DA HRA Hill Allowance Total Inner Earning Basic Pay DA HRA	34,300 5,831 2,550 240 42,921 Sheet For Ti 9 34,300 5,831 2,550	Deduction CM Relief Fund Ultrakhand GPF Autonomous Deduction CM Relief Fund Ultrakhand CM Relief Fund Ultrakhand GPF Autonomous	4,795 1,295	Net Salary Loan Type	Inst.	38,1: Balar
Slip No Emp No Desig. Class PAN No IFSC DOB/DOR Slip No Emp No Desig. Class PAN No IFSC	21 A650045060516E0502 Lab Attendent Class IV A650045060516E0765 Lab Attendent 25-MAY-1967/31-MAY-2027 Lab Attendent Class IV AJUPA9803A PUNE0107400	Departmen Emp Type Mobile No Account No PF/PRAN Name Departmen Emp Type Mobile No Account No	Aided Educations Degree 7417871664 1074000401097001 0045227 Mr NAIM AHMAD 10 Others Aided Educations Degree 9927209585 1074000401098204	Inner Earning Basic Pay DA HIRA Hill Allowance Total Inner Earnin Basic Pay DA	Sheet For Th 34,300 5.831 2,550 240 42,921 Sheet For Th 9 34,300 5,831	Deduction CM Relief Fund Ultrakhand GPF Autonomous Deduction CM Relief Fund Ultrakhand CM Relief Fund Ultrakhand GPF Autonomous	4,795 1,295	Net Salary Loan Type	Inst.	38,1: Balar
Slip No Emp No Desig. Class PAN No IFSC DOB/DOR Slip No Emp No Desig. Ctass PAN No	21 A650045060516E0502 Lab Attendent Class IV A650045060516E0765 Lab Attendent 25-MAY-1967/31-MAY-2027 Lab Attendent Class IV AJUPA9803A PUNE0107400	Department Emp Type Mobile No Account No PF/PRAN Name Department Emp Type Mobile No	Aided Educations Degree 7417871664 1074000401097001 0045227 Mr NAIM AHMAD 1 Others Aided Educations Degree 9927209585	Inner Earning Basic Pay DA HRA Hill Allowance Total Inner Earnin Bäsic Pay DA HRA Hill Allowance	Sheet For Th 34,300 5,831 2,550 240 42,921 Sheet For Ti 9 34,300 5,831 2,550 240	Deduction CM Relief Fund Ultrakhand GPF Autonomous De Month May-2020 Deduction CM Relief Fund Ultrakhand GPF Autonomous	3,500 4,795 1,295 3,500	Net Salary Loan Type	Inst.	38,1: Balar
DOB/DOR Slip No Emp No Desig. Class PAN No IFSC DOB/DOR Slip No Emp No Desig. Class PAN No IFSC DOB/DOR	21 A650045060516E0502 Lab Attendent Class IV CIHPS4009L PUNB0107400 25-MAY-1967/31-MAY-2027 22 A650045060516E0765 Lab Attendent Class IV AJUPA9803A PUNB0107400 315-OCT-1970/31-OCT-2030	Departmen Emp Type Mobile No Account No PF/PRAN Name Departmen Emp Type Mobile No Account No	Aided Educations Degree 7417871664 1074000401097001 0045227 Mr NAIM AHMAD 10 Others Aided Educations Degree 9927209585 1074000401098204	Inner Earning Basic Pay DA HRA Hill Allowance Total Inner Earnin Basic Pay DA HRA Hill Allowance	Sheet For Th 34,300 5,831 2,550 240 42,921 Sheet For Th 9 34,300 5,831 2,550 240 42,921 42,921	Deduction CM Relief Fund Ultrakhand GPF Autonomous ne Month May-2020 Deduction CM Relief Fund Ultrakhand GPF Autonomous	3,500 4,795 1,295 3,500	Net Salary Loan Type Loan Type	oans Inst.	38,1:
Slip No Emp No Desig. Class PAN No IFSC DOB/DOR Slip No Emp No Desig. Class PAN No IFSC	21 A650045060516E0502 Lab Attendent Class IV CIHPS4009L PUNB0107400 25-MAY-1967/31-MAY-2027 22 A650045060516E0765 Lab Attendent Class IV AJUPA9803A PUNB0107400 R 15-OCT-1970/31-OCT-2030	Departmen Emp Type Mobile No Account No PF/PRAN Name Departmen Emp Type Mobile No Account No	Aided Educations Degree 7417871664 1074000401097001 0045227 Mr NAIM AHMAD 10 Others Aided Educations Degree 9927209585 1074000401098204	Inner Earning Basic Pay DA HRA Hill Allowance Total Inner Earnin Basic Pay DA HRA Hill Allowance	Sheet For Th 34,300 5,831 2,550 240 42,921 (Sheet For Th 9 34,300 5,831 2,550 240 42,921 (Sheet For Th 9 42,921 7 Sheet For Th	Deduction CM Relief Fund Ultrakhand GPF Autonomous De Month May-2020 Deduction CM Relief Fund Ultrakhand GPF Autonomous	3,500 4,795 1,295 3,500 4,795	Net Salary Loan Type Loan Type	Inst.	38,1: Balar



	Inimal Catcher	Department	Others	Basic Pay		CM Relief Fund Uttrakhand	1,257		
	Class IV	Emp Type	Aided Educations Degree	DA	5.661	GPF Autonomous	3,400		
1	AVEPP8374R	Mobile No	9997047962	HRA	2,550				1 1
	PUNB0107400	Account No	1074000401616602	Hill Allowance	240				
1	DOR 102 SEP 1964/30-SEP-	PE/PRAN	0045231						1 1
/	2024				44.754		A CE7	Net Salary	37,094
				Total	41,751		4,657	Net Salary	37,054



Handwar DDO 4506 Distirct Education OfficerHaridwar Pay For the Month Of May-2020 MRTC0 CHINMAYA DEGREE COLLEGE 0452E HARIDWAR Grant 011 2202031040300 + V Batch PAY:6500:4506:202005:0235 Inner Sheet For The Month May-2020 Loans A650045060616E0002 Name Dr ALOK AGARWAI Earning Deduction Loan Type Balanc Inst. Associate Professor Department Others Basic Pay 1,87,300 CM Relief Fund Uttrakhand 7,069 Class I Emp Type Aided Educations Degree 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 DOB/DOR 16-NOV-1963/30-NOV-PF/PRAN MRTC00452E/004522 2,27,681 Total 75,869 Net Salary 1,51,812 Slip No Inner Sheet For The Month May-2020 A650045060516E0407 Earning Emp No Name Mr RAKESH GUPTA Deduction Inst. Department Others 44,900 CM Relief Fund Basic Pay 1,695 Uttrakhand Class Aided Educations Degree 7,633 GPF Autonomous 4,500 PAN No AGVPG5786C Mobile No 9927205993 Hill Allowance 420 IFSC PUNB0107400 Account No 1074000401091609 DOB/DOR 01-JUN-1965/31-MAY-2025 PF/PRAN MRTC00452E/0045212 Total 52,953 6,195 Net Salary 46,758 Slip No Inner Sheet For The Month May-2020 A650045060516E0411 Emp No Name Mr RAKESH KUMAR Loan Type Inst Balanc CHATURVEDI Desig Senior Lab Assistant Department Others Basic Pay 44,900 CM Relief Fund 1,695 Emp Type Aided Educations Degree 7,633 GPF Autonomous 4.500 PAN No AFCPC6092B 9837521096 Mobile No HRA 3.550 IFSC PUNB0107400 Account No 1074000401090202 Hill Allowance 420 15-APR-1968/30-APR-DOB/DOR PF/PRAN MRTC00452E/004514 56,503 Total 6,195 Net Salary 50,308 Slip No Inner Sheet For The Month May-2020 Loans Emp No A650045060516E0414 Mr RAKESH LANDORA Name Earning Loan Type Inst. Desig. Others Departmen Basic Pav 44,900 CM Relief Fund Uttrakhand 1,695 Class Class III ided Educations Degree 7,633 GPF Autonomous 4.500 PAN No ABTPL2634H Mobile No 9719818295 3,550 IFSC PUNB0107400 Account No 1074000401090105 Hill Allowance 420 01-APR-1965/31-MAR-DOB/DOR PF/PRAN MRTC00452F/004515 Total 56,503 6,195 Net Salary 50.308 Slip No Inner Sheet For The Month May-2020 Loans Emp No A650045060516E0415 Name Mr VIKRAM SINGH NEGI Earning Loan Type Inst. Balanc Desig Senior Lab Assistant Department Basic Pay 44,900 CM Relief Fund Uttrakhand 1,695 Class Class III Emp Type Aided Educations Degree 7,633 GPF Autonomous 4.500 PAN No ADI PN9175D Mobile No 9927219655 HRA 3,550 IFSC PUNB0107400 Account No 1074000401089808 Hill Allowance 420 05-OCT-1966/31-OCT-MRTC00452E/004516 DOB/DOR PF/PRAN Total 56,503 6,195 Net Salary 50,308 Slip No Inner Sheet For The Month May-2020 Loans A650045060516E0403 Mrs RUPA RANI Emp No Name Earning Deduction Loan Type Inst. Balanc Desig. Clerk Others Basic Pay 40,400 CM Relief Fund Uttrakhand Departmen 1.525 Aided Educations Degree Class Class III Emp Type DA **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 MRTC00452F/004529 Total 50,498 5,625 Net Salary 44,873 14 Slip No Inner Sheet For The Month May-2020 Emp No A650045060516E0405 Eaming Name Mrs VINEETA DHYANI Balanc Loan Type Inst. Departmen Others Basic Pay 40,400 CM Relief Fund 1,525 Class Class III Emp Type Nded Educations Degree DA GPF Autonomous 6.868 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-PF/PRAN MRTC00452E/0045210 Total 50,498 5,625 Net Salary 44,873 Slip No Inner Sheet For The Month May-2020 A650045060516E0509 Mr GYANPAKASH

Earning

Deduction

Loan Type

Balanc e

Name



DDO 4506 District Education Officer/Handwar CODI 4 6 (2) 4 sy For the Month Of May-2520 Grant 011 2202031040300 + V Trasures (500 Handwar MRTCO CHINMAYA DEGREE COLLEGE Grant 011 2202031040300 + V Inner Sheet For The Month May 2012) \$50045060516E0031 Dr ALOK KUMAR Name Loan Type inst Designa Frincipal 1,99,800 CM Relief Fund Uttractand Desig 7.533 Department Others Basic Pay Aided Educations 840 Income Tax 60,000 Special Pay Emp Type PAN No AAXPK0187B Mobile No 9837355796 DA 33,932 GPF Autonomous 20,000 IFSC . PUNB0107400 Account No 1074000401090309 HOA 8.000 DQB/DOR 15-JUN-1963/30-JUN-2023 PF/PRAN MRTC00452E/0045201 Hill Allowance 540 2,42,912 87,533 Net Salary 1,55,379 Inner Sheet For The Month May-2020 Slip No A650045060516E0332 Dr ANAND SHANKER SINGH Earning Loan Type Balanc Emp No Name 1.87.300 CM Relief Fund Ultraintand 840 Income Tax 7.5633 Special Pay 50,000 Class Emp Type | Aided Educations Degree 31.841 GPF Autonomous 18,800 PAN No Mobile No 9837272721 DA Account No. 1074000401144202 AFRA 8 000 13 OCT 1964 31 OCT 2024 PE/PHAN MRTC00452E/004523 540 Hill Allowance 2,28,521 1,52,652 75.869 Net Salary Inner Sheet For The Month May-2020 Sec No Emp No A650045060516E0335 Loan Type Balanc Desig Associate Professor Department Others Basic Pay 1.87.300 CM Relief Fund Utraktand 7.099 900 Income Tax Class Class I Emp Type Aided Educations Degree Special Pay 50,000 AFSPS1906E 31.841 GPF Autonomous PAN No Mobile No 9410330631 18,800 DA IFSC PUNB0107400 Account No 1074000401090008 000.8 HRA DOB/DOR 08-JUL-1968/31-JUL-2028 PF/PRAN MRTC00452E/004524 Hill Allowance 540 2,28,581 75 859 Net Salary 1,52,712 Total Inner Sheet For The Month May-2020 Mr BHANU PRAKASH GUPTA A850045060516E0342 Name Loan Type Balanc Earning Associate Professor Department Others Basic Pay 1,87,300 CM Relief Fund Ultrakhand 7,099 900 Income Tax Emp Type Class Class I Aided Educations Degree Special Pay 50,000 PAN No AAQPG7955A Mobile No 9897157390 DA 31,841 GPF Autonomous 18,800 Account No 1074000401145104 PUNB0107400 HRA 000.8 PF/PRAN MRTC00452E/004525 DOS/DOR 04-JUN-1969/30-JUN-2029 Hit Allowance Total 2,28,581 75,869 Net Salary 1.52,712 Sig No 5 Inner Sheet For The Month May-2020 Loans Emp No A650045060516E0351 Earning Dr MANISHA Name Loan Type limst. Balanc 9 ₹ 7.069 Desig Associate Professor Department Others Basic Pay 1,87,300 CM Relief Fund Uttrakhand Emp Type Aided Educations Degree DA 31,841 Income Tax 50,000 ADFPM6768D 9837162852 HRA PAN No 8,000 GPF Autonomous 18,800 IFSC PUNB0107400 Account No 1074000401089507 Hit Allowance 540 DOB/DOR 26-APR-1968/30-APR-PF/PRAN MRTC00452E/004526 Total 2.27.681 75.869 Net Salary 1.51,812 Stip No 6 Inner Sheet For The Month May-2020 Loans Emp No A650045060516E0370 Name Dr SHIKHA GUPTA Earning Deduction Loan Type Inst. Balanc Desig Basic Pay 1,87,300 CM Relief Fund Associate Professor Department Others 7,069 1 Uttrakhand 840 Income Tax Class I Emp Type Aided Educations Degree 50,000 PAN No AASPG9828N Mobile No 9412072984 DA 31,841 GPF Autonomous 18,800 FSC PUNB0107400 1074000401095702 DOB/DOR 14-NOV-1945/30-NOV-PFIPRAN MRTC00452E/004527 2,20,521 75,869 Net Salary 1,44,652 São No 7 Inner Sheet For The Month May-2020 Emp No A650045060516E0371 DE ALAY KUMAR Loan Type Balanc Desig Associate Professor Devers 1.87,300 CM Relief Fund Uttraktund Bank Pay 7,069 Class 650 Income Tax Class I Emp Type Special Pay Add Educations Degree 50,000 PAN No ABAPK2190E Mobile No. 9897331847 DA 31,841 GPF Autonomous 18,800 IFSC PUNB0107400 Account No 1074000401148909 HRA 6,000 DOB/DOR PEPRAN MRTC06452E/604528 HER AGOWANCE 540

Total

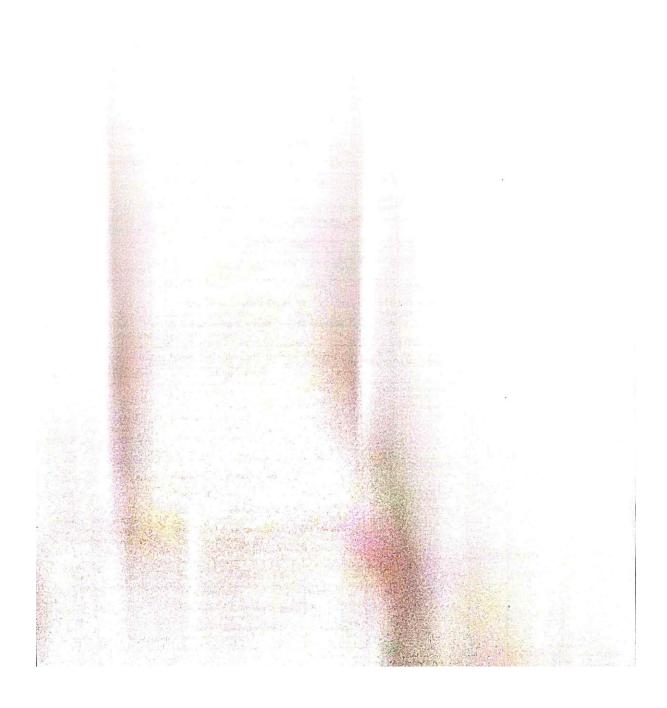
2.28,331

75,859 Net Salary

1,52,462



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-PF/PRAN Total 33,561 993 Net Salary





Grand Total Pay Recovery Net Gross Cash Deduction **Total Deduction** Cash Deduction Salary 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 Uttrakhand		90,590
Income Tax		4,10,000
GPF Autonomous		2,47,895
GIS Autonomous		
NPSEmplyer Cont	3,620	
NPS Autonomous		6,206
Total	29,45,970	7,54,691

	DD	O Transaction/Cas	sh Deduction	on	
Tm	Description	Bank	IFSC	Account No	Amount
Code		THE PART OF INDIA	SBIN0010164	30395954328	90,590
491	CM Relief Fund Uttrakhand	STATE BANK OF INDIA	SBINUUTUTO	19000000	90,590

्सर्थेल जाह का वेलान = २९५५१७७०० TIE 51 917 = 2945970.00

MIL

PRIZEPA Malamaya Degrae dellegs BMSL Bellegs

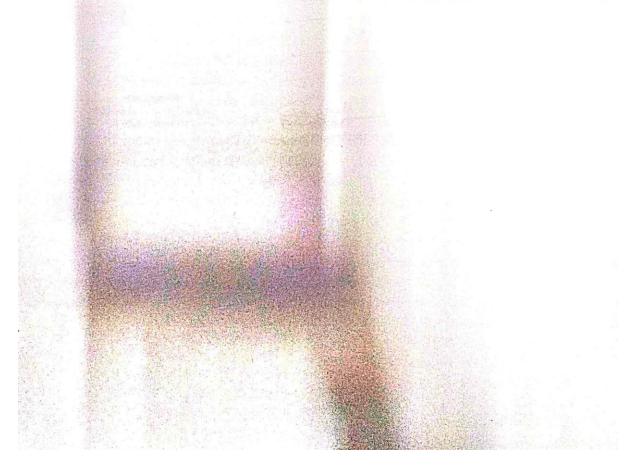
विद्यालयी शिक्षा हरिशार

die 12020 Secretary Managing Committee Chinmaya Degree College, BHEL Ranipur, Haridwar Uttarakhand, 249403,

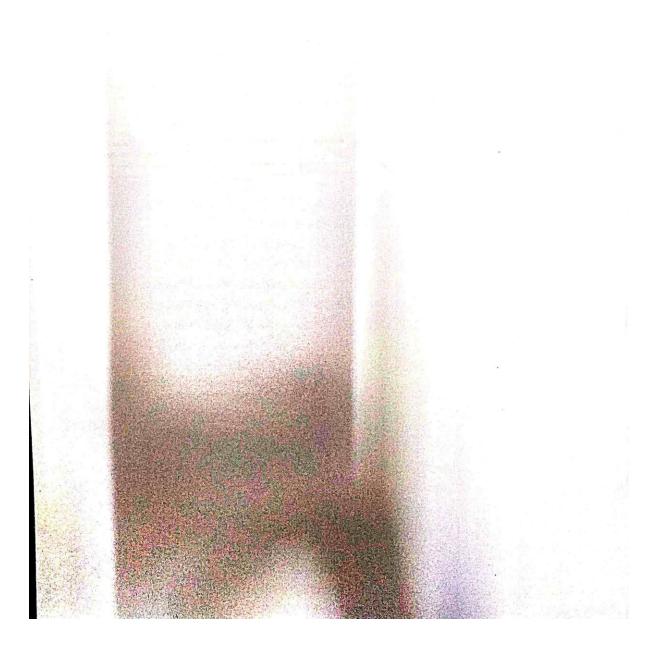


MRT00 CHINMAYA DEGREE COLLEGE Grant 011 2202031040300 + V

1	A650045060516E0559	Name	Mrs MAYA SWAMI	Inner S	Sheet For Th	ne Month May-2020		1	ans	
1	Clerk			Earning		Deduction		Loan Type	Inst.	Balanc
Designations of the Communication of the Communicat	Class III BRCPM0737 J PUNB0658600 04-AUG-1967/31-AUG- 2027	Mobile No	Others Aided Educations Degree 9319665010 1074010105067213	Basic Pay DA HRA Hill Allowance	22,400 3,808 2,100 190	CM Relief Fund Uttrakhand	845	0.000.00.00	n oc.	e
Skp No	33			Total	28,498		845	Net Salary	-	27,653
	-	T.		Inner S	Sheet For Th	ne Month May-2020			ans	21,033
Emp No	A650045060516E0767	Name	Mr SONOO KUMAR	Earning		Deduction		Loan Type	Inst.	Balanc
esig	Peon	Department	Others	Basic Pay	22.100	CM Relief Fund Uttrakhand	834			е
1855	Class IV	Emp Type	Aided Educations Degree	DA	3.757	NPS Autonomous	2.586		į.	
AN NO	HADPS8027P	Mobile No	9410789029	HRA		NPS Autonomous	3,620	1		
FSC	PUNB0107400	Account No	1074000490272679	Hill Allowance	180		0,020			
DOB/DOR	02-JUL-1991/31-JUL-205	PF/PRAN	110111650257	NPSEmplyer Cont.	3.620				1	
				Total	31,757		7.040	Net Salary		24,717
Shp No	34			Inner S	Sheet For Th	e Month May-2020		Lo	ans	
Emp No	A650045061019E0001	Name	Mrs USHA SHARMA	Earning		Deduction		Loan Type	Inst.	Balanc
Desig.	Peon	Departmen	Director Secondary	Basic Pay	18,000	CM Relief Fund Uttrakhand	795			
Class	Class IV	Emp Type		DA	3,060	Ottiditidid				
PAN No	MHLPS5476C	Mobile No		HRA	2,100					
IFSC	PUNB0107400	Account N	0 1074000190365428	Hill Allowance	180					
DOB/DO	R 02-MAR-1970/31-MAR- 2030	PF/PRAN			.00					
	SERVICE STATE			Total	23,340		795	Net Salary		22.545









1000	0452E HARIDWAR							Batch PAY:6500:	1000.202	005:023
B. P	24 A650045060516E0428	Name	Mrs ROSHAN DEVI		Sheet For Th	e Month May-2020		Los	ans	
esig.	Sweaper			Earning		Deduction		Loan Type	Inst.	Balan
		Department	Others	Basic Pay	34,300	CM Relief Fund Uttrakhand	1,295	GPF Advance -	36	35
Iass AN No	Class IV BXOPD3242D			DA	5,831	GPF Autonomous	5,556	Class IV		
	PUNB0107400	Mobile No Account No	9359697750 1074000401088809	HRA	2,550	GPF Autonomous	3,500			
	16 JAN-1961/31 JAN- 2021		0045221	Hill Allowance	240					
				Total	42,921		10.351	Net Salary		
Silp No Emp No	25 A650045060516E0557	Name		Inner		e Month May-2020	10,331		ans	32,57
			Mr MOHAN CHANDRA JOSHI	Earning		Deduction		Loan Type	Inst	Baland
lesig	Mak	Department	Others	Basic Pay	33.300	CM Relief Fund Uttrakhand	1,257			е
lass	Ctass IV	Emp Type	Aided Educations Degree	DA	5,661	GPF Autonomous	3,400			
AN No	AWTPJ4039P PUNB0107400	Mobile No	8979946828	HRA	2,550					
DOB/DOR	08-JUL-1963/31-JUL-2023	Account No PF/PRAN	1074000401632008 0045233	Hill Allowance	240					
Ci. N.	20			Total	41,751		4.657	Net Salary		37,09
Slip No Emp No	26 A650045060516E0421	Name	H. CAUTAN ANDER			e Month May-2020			ans	01,00
		ivarrie	Mr GAUTAM MAHTO	Earning	1	Deduction		Loan Type	Inst.	Balan
Desig	Peon	Department	Others	Basic Pay	34,300	CM Relief Fund Ultrakhand	1,295			-
2355	Class IV	Emp Type	Aided Educations Degree	DA	5.831	GPF Autonomous	3,500			
PAN No. FSC	AYIPM0242N PUNE0107400	Mobile No	8979699412	HRA	2,550		0,000			
DOB/DOR	20-DEC-1970/31-DEC-	Account No PF/PRAN	1074000401085501 0045218	Hill Allowance	240					
	50.30									
Sap No	27			Total	42,921		4,795	Net Salary		38,12
Emp No.	A650045060516E0422	Name	Mr GIRISH NATH	Earning		e Month May-2020 Deduction		Loan Type	Inst.	I notes
Desig	p _{eor}	Department	TRIPATHI Others	Basic Pay					inst.	Baland
Chass	Class /V			To the	34,300	CM Relief Fund Uttrakhand	1,295	GPF Advance - Class IV	36	35
PAN No	AQXPN0202G	Emp Type Mobile No	Aided Educations Degree 9528676585	DA HRA	5,831	GPF Autonomous	1,389			
IFSC	PUNB0107400	Account No	1074000401095605	Hill Allowance	2,550 240	GPF Autonomous	3,500			
DOS/DOR	20-AUG-1967/31-AUG- 2027	PF/PRAN	0045219		-					
	Banker			Total	42,921		6,184	Net Salary		36,73
Slip No Emp No	28 A650045060516E0424	Name	Mr JAIPRAKASH			e Month May-2020			ans	00,73
	Charles Co.			Eaming		Deduction		Loan Type	Inst.	Baland
Desig.	Peon	Department	Others	Basic Pay	34,300	CM Relief Fund Uttrakhand	1,295			-
Class	Class IV	Emp Type	Aided Educations Degree	DA	5,831	GPF Autonomous	3,500			
PAN No IFSC	AXZPJ6115G PUNB0107400	Mobile No Account No	9837124671 1074000401098107	HRA	2,550					
	01-JUL-1972/30-JUN-	PF/PRAN	0045222	Hill Allowance	240					
DOB/DOR					The state of the s	400				
DOB/DOH	2032				10.001			Net Salary		38,12
DOB/DOR	79			Total	42,921 Sheet For Th	ne Month May-2020	4,795		ane	
	PARTIES IN THE PARTIES OF THE PARTIE	Name	M-HARIOM VERMA		Sheet For Th	e Month May-2020 Deduction	4,795	Lo		Balan
Slip No	79	Name Department		Inner	Sheet For Th	Deduction			Inst.	Balane
Slip No Emp No Desig	79 A650045060516E0511 Peon	Department	Others	Inner Earning Basic Pay	Sheet For Th	Deduction CM Relief Fund Ultrakhand	1,257	Lo		
Ship No Emp No	29 A650045060516E0511			Inner	33,300 5,661	Deduction CM Relief Fund		Lo		
Silp No Fro No Desig Class PAN No IFSC	79 A6 50045060516E0511 Peon Class IV AMPPY3837M PUNB0107400	Department Emp Type Mobile No Account No	Others Aided Educations Degree 9760946040 1074000401618202	Inner Earning Basic Pay	Sheet For Th	Deduction CM Relief Fund Ultrakhand GPF Autonomous	1,257	Lo		
Ship No Emp No Desig Class PAN No	79 A6 50045060516E0511 Peon Class IV AMPPY383TM PUNB0107400	Department Emp Type Mobile No	Others Aided Educations Degree 9760946040	Earning Basic Pay DA HRA	33,300 5,661 2,550	Deduction CM Relief Fund Ultrakhand GPF Autonomous	1,257	Lo		Balane e
Sho No Emp No Desig Class PAN No IFSC DOB/DOR	29 A6 50045060516E0511 Peon Class FV AMPPV3837M PUNB0107400 15-FEB-1977/29-FEB-2032	Department Emp Type Mobile No Account No	Others Aided Educations Degree 9760946040 1074000401618202	Inner Earning Basic Pay DA HIRA Hill Allowance Total	33,300 5,661 2,550 240	Deduction CM Relief Fund Ultrakhand GPF Autonomous	1,257	Loan Type		е
Sip No Frep No Desig Class PAN No IFSC	29 A650045060516E0511 Peon Class FV AMPPY3837M PUNB0107400 15-FEB-1972/29-FEB- 2032	Department Emp Type Mobile No Account No PF/PRAN	Others Akded Educations Degree 9760946040 1074000401618202 0045232	Inner Earning Basic Pay DA HRA Hill Allowance Total Inner	33,300 5,661 2,550 240 41,751 Sheet For Tr	Deduction CM Relief Fund Ultrakhand GPF Autonomous	1,257	Loan Type Net Salary		е
Sito No Emp No Desig Class PAN No IFSC DOB/DOR Sito No Emp No	29 A6 5004 5060 5 16 E 0 5 1 1 Peon Class FV AMPPV383 TM PUNB010 7 400 15 F E B- 1972 / 29 F E B- 2032 30 A6 5004 5060 5 16 E 0 7 E 3	Department Emp Type Mobile No Account No PF/PRAN	Others Aided Educations Degree 9760946040 1074000401618202 0045232 Mr CHANDER SINGH	Inner Earning Basic Pay DA HRA Hill Allowance Total Inner Earning	33,300 5,661 2,550 240 41,751 Sheet For Ti	Deduction CM Relief Fund Ultrakhand GPF Autonomous e Month May-2020 Deduction	1,257	Loan Type Loan Type	Inst.	37,09
Silo No Emp No Desig Class PAN No IFSC DOB/DOR Stp No Emp No Desig.	79 A650045060516E0511 Peon Class fV AMPPV3837M PUNB0107400 15-FEB-1972/29-FEB- 2032 A650045060516E0763 Peon	Department Emp Type Mobile No Account No PF/PRAN Name Department	Others Aided Educations Degree 9760946040 1074000401618202 0045232 Mr CHANDER SINGH Others	Inner Earning Basic Pay DA HRA Hill Allowance Total Inner	33,300 5,661 2,550 240 41,751 Sheet For Tr	Deduction CM Relief Fund Ultrakhand GPF Autonomous Month May-2020 Deduction	1,257	Loan Type Net Salary Loan Type	Inst	37,09
Sig No. First No. Desig Class PAN No. FSC DOB/DOR Sip No. Emp No. Desig. Class	29 A6 5004 5060 5 16 E 0 5 1 1 Peon Class FV AMPPV383 TM PUNB010 7 400 15 F E B- 1972 / 29 F E B- 2032 20 A6 5004 5060 5 16 E 0 7 E 3 Peon Class FV Class FV	Department Emp Type Mobile No Account No PF/PRAN Name Department Emp Type	Others Akded Educations Degree 9760946040 1074000401618202 0045232 Mr CHANDER SINGH Others Aided Educations Degree	Inner Earning Basic Pay DA HRA Hill Allowance Total Inner Earning Basic Pay	33,300 5,661 2,550 240 41,751 Sheet For Tr	Deduction CM Relief Fund Ultrakhand GPF Autonomous Month May-2020 Deduction CM Relief Fund Ultrakhand GPF Autonomous	1,257 3,400 4,657	Loan Type Net Salary Loan Type	Inst	37,09
Silo No Frep No Desig Class PAN No IFSC DOB/DOR Stip No Emp No Desig.	79 A650045060516E0511 Peon Class FV AMPPY3837M PUNB0107400 15-FEB-1972/29-FEB- 2032 30 A650045060516E0763 Peon: Class FV OLHP35857L	Department Emp Type Mobile No Account No PF/PRAN Name Department Emp Type Mobile No	Others Aided Educations Degree 9760946040 1074000401618202 0045232 Mr CHANDER SINGH Others Aided Educations Degree 9927708554	Inner Earning Basic Pay DA HRA Hill Allowance Total Inner Earning Basic Pay DA HRA	33,300 5,661 2,550 240 41,751 Sheet For Tr	Deduction CM Relief Fund Ultrakhand GPF Autonomous e Month May-2020 Deduction CM Relief Fund Ultrakhand GPF Autonomous	1,257 3,400 4,657	Loan Type Net Salary Loan Type	Inst	37,09
Sig No Emp No Desig Class PAN No IFSC DOB/DOR Sig No Emp No Desig. Class PAN No	29 A650045060516E0511 Peon Class FV AMPPV3837M PUNB0107400 15-FEB-1972/29-FEB- 2032 30 A650045080916E0763 Peon: Class FV DLHP95887L PUNB0107400 82 02-14AR-1968/31-MAR-	Department Emp Type Mobile No Account No PF/PRAN Name Department Emp Type Mobile No	Others Akded Educations Degree 9760946040 1074000401618202 0045232 Mr CHANDER SINGH Others Aided Educations Degree	Inner Earning Basic Pay DA HRA Hill Allowance Total Inner Earning Basic Pay	33,300 5,661 2,550 240 41,751 Sheet For Tr	Deduction CM Relief Fund Ultrakhand GPF Autonomous e Month May-2020 Deduction CM Relief Fund Ultrakhand GPF Autonomous	1,257 3,400 4,657	Loan Type Net Salary Loan Type	Inst	37,09
Sito No Emp No Desig Class PAN No Emp No Emp No Desig. Class PAN No IFSC DOB/DOR	29 A650045060516E0511 Peon Class FV AMPPY3837M PUNB0107400 15-FEB-1972/29-FEB- 2032 30 A650045060516E0763 Peon Class IV DLHP95887L PUNB0107400	Department Emo Type Mobile No Account No PF/PRAN Name Department Emp Type Mobile No Account No Account No	Others Aided Educations Degree 9760946040 1074000401618202 0045232 Mr CHANDER SINGH Others Aided Educations Degree 9927708554 1074000401438703	Inner Earning Basic Pay DA HRA Hill Allowance Total Inner Earning Basic Pay DA HRA Hill Allowance	33,300 5,661 2,550 240 41,751 34,300 5,831 2,550 240	Deduction CM Relief Fund Ultrakhand GPF Autonomous e Month May-2020 Deduction CM Relief Fund Ultrakhand GPF Autonomous	1,257 3,400 4,657 1,295 3,500	Loan Type Net Salary Loan Type	Inst	37,09
Silp No. Emp No. Desig Class PAN No. IFSC DOB/DOR Emp No. Desig Class PAN No. IFSC DOB/DOR Class PAN No. IFSC DOB/DOR SIlp No. IFSC DOB/DOR Silp No.	29 A650045060516E0511 Peon Class FV AMPPV3837M PUNB0107400 15-FEB-1972/29-FEB- 2032 30 A650045060516E0703 Peon Class IV OLH995887L PUNB0107400 20-MAR-1968/31-MAR- 2028 31	Department Emo Type Mobile No Account No PF/PRAN Name Department Emp Type Mobile No Account No Account No	Others Aided Educations Degree 9760946040 1074000401618202 0045232 Mr CHANDER SINGH Others Aided Educations Degree 9927708554 1074000401438703	Inner Earning Basic Pay DA HRA Hill Allowance Inner Earning Basic Pay DA HRA Hill Allowance Inner Inne	33,300 5,661 2,550 240 41,751 Sheet For Tr 34,300 5,831 2,550 240 42,921	Deduction CM Relief Fund Ultrakhand GPF Autonomous De Month May-2020 Deduction CM Relief Fund Ultrakhand GPF Autonomous	1,257 3,400 4,657 1,295 3,500	Net Salary Loan Type Net Salary Loan Type	oans Inst.	37,09
Sho No Fmp No Desig Class PAN No #59C DOB/DOR Shp No Emp No Desig. Class Class PAN No #59C DOB/DOR Desig.	79 A650045060516E0511 Peon Class FV AMPPV3837M PUNB0107400 15-FEB-1972/29-FEB- 2032 30 A650045060516E0763 Peon Class IV DLHPS3857L PUNB0107400 02-MAR-1968/31-MAR- 2023	Department Emo Type Mobile No Account No PF/PRAN Name Department Emp Type Mobile No Account No Account No	Others Aided Educations Degree 9760946040 1074000401618202 0045232 Mr CHANDER SINGH Others Aided Educations Degree 9927708554 1074000401438703	Inner Earning Basic Pay DA HRA Hill Allowance Inner Earning Basic Pay DA HRA Hill Allowance Inner Inne	33,300 5,661 2,550 240 41,751 Sheet For Ti 34,300 5,831 2,550 240 42,921 Sheet For Ti	Deduction CM Relief Fund Ultrakhand GPF Autonomous e Month May-2020 Deduction CM Relief Fund Ultrakhand GPF Autonomous	1,257 3,400 4,657 1,295 3,500	Net Salary Loan Type Net Salary Loan Type	Inst	37,09 Balan e



Treckury 8500 Nandwar DDO 4506 District Education Officer-Handwar Office MSTC0 CHINALAYA DEGREE COLLEGE Gran: D11 2202051040300 + V

Pay For the World O Non-2007.

Erm A	D T	7	-	inn	AR STREET TO	The Month Now-2027		4	LDBTS	
Emp N	b 4850045060516E0031	Name	DI ALOK KUMAR	Eam	aut.	Destaction	zi.	Loan Type	trs.	Saar
Desg	Pancipal	Дараппе	n: Director Secondary	Basic Pay	* 50 000	1		il .	1	2988
~			Education	Sussi, PBV	1,35,25	E Income Tas	N. IOI		-	1000
CIBRS	Class I	Emp Type	Albed Educations Secondery	Special Pay	£31	GPF Autonomous	TE PIN		100	i
DAN NO	AAXPKT1878	Mobile No		24						
FSC	PUNB0107400		0 1074000401090309	HRA	24, 275					
DOS/DO		PEPRAN	MRTC00452E/0045201	Hil Alowanos	£,000 405					200
INOR Die	2023		1	III - GEMBILE	***			3		
INCH LIE	te J.L.	Attandend	130			1				8
Sig No	12			Total	2 10 365		45 RM	Ner Seam	1	7.54, 46
Emp No						he Month Now-2001			上海市生	
	- Contraction (Denote	Name	DI ANAND SHANKER SINGH	Earner	ng:	Deallage		LIBER TOTAL	Inst.	Satero
Desig	Associate Professor	Departmen	t Director Secondary Education	Basc Pay	1,98,700	income Tax.	5L.DDI		1	
Class	Class I	Emp Type	Acted Educations Degree	Special Pay	541	GPF Autonomous	TE RIM			
PAN No	A3SPS0091E	Mabile No	9837272721	DA	55,535					
FS0 003/00F	PUNB0107400		1074000401144202	HRA	E.DOC					
JUSIJUN	13-00T-1964/31-00T- 2024	PEPRAN	MRTCD0452ED04523	Hit Allowance	540					1
NCR Date	P JUL	Attangence	30							f
		, , , , , , , , , , , , , , , , , , , ,	100	Total	2 22 2-1				1	H
Sip No				4	2.63.776 r Sheet Err Th	ne Month Nov-2001	FS 900	Net Satan	1	"EF
Emp No	A650045060516E0335	Name	DI PRADOSH KUMAR	Earnin		Deduction	-		Daris -	A (25
esig.	Associate Professor	15	SHARMA		•	Cedicial		Loan Type	Ins.	Ealen:
-	Caselory allegan	Departmen	Director Secondary Education	Basic Pay	1.9E.700	mone Tax	5L DU		1	1
Class	Class I	Emp Type	Auded Educations Degree	Special Pay	207	GPF Autonomous	mil nort			
AN No	AFSPS1906E	Mobile No	9410330E31	DA CA	SE EN	S - AUGMONDUS	TER. RE			8
FSC	PUNB0107400		1074000401090008	HRA	200.3					
DOB/DOR	or ope 19000 Longer	PEPRAN	MRTC00452E/004524	Hil Alowance	541		1			
VCR Date	JUL	Attancence	30				- 1			
Pi- 1	1.			Total	2.63.776	ė.	ER RITE IN	Ner: Statery		1.57.576
Sip No	4	4.		threr	Sheet For The	Wanti Naw 200"	-		DTS.	
Emp No	A650045060516E0342	Name	ME BHANU PRAKASH GUPTA	Earning	9	Deductor	- 1	LDBT Type	Trst.	SHIBIC
esig.	Associate Professor	Department	Director Secondary	Basic Pay	1,52,900	Income Tax	50 DNI			+
1355	Class 1	E Time	Education	Tare.	4					
AN No	AAQPG7955A	Emp Type Mobile No	Aided Educations Degree			GENE ALIENTOMICALS	DOE EF			
FSC	PUNB0107400	Account No	9897157390 1074000401145104	DA HRA	54,772					
OS/DOR	04-JUN-1969/30-JUN-	PEPRAN	MRTC00452E/004525	HII Alowance	E,D00					
1	2029			I III POLINGICE	541		1			
VCR Date	JAN	Attandence	30	100						
Sig No	İs			Total	255 557		55 3DI N	et Satary		15755
Emp No	AE50045050516E0351	Name	Dr MANISHA			Month Nov-2001	- 4	Cra	ers	
parts.75		740.16	DI MANISTA	Earning		Denuctor	1	Loan Type	rest	Same
esig.	Associate Professor	Department	Director Secondary	Basic Pay	1,95,700 1	ncome Tax	52,000			*
225	Class I	Emp Type	Education D	45			-water			
238			Aided Educations Degree	DA	EE E 35 10		15 900			
AN No	ADEPME758D					GDF Autonomous				
	ADFPM5768D PUNS0107400	Mobile No	9837162952	HRA	8.000	2-4 Autonomous				
sc	PUNB0107400	Mobile No Account No	9537152852 1074000401089507	HRA Hit Allowance		Autoromous				
SC OB TOOR	PUNE0107400 25-APR-1958/30-APR- 2028	Mobile No Account No	9837162952	7-2-2	8.000	SAF Autonomous	The state of the s			
SC OB TOOR	PUNS0107400 26 APR-1968/30 APR- 2028	Mobile No Account No	9527152952 1074000401099507 MRTC004525/004526	7-2-2	8.000	Autonomous	The second second second			
SC OB/DOR CR Date	PUNS0107400 25-APR-1958/30-APR- 2028 JUL	Mobile No Account No PETPRAN	9827162952 1074000401089507 MRTC004525/004526	7-2-2	8.000	Autonomous	The second second second	er Sator		E IN
SC OB/DOR CR Date Sto No	PUNSD107400 25 APR-1968/30 APR- 2028 AA	Mobile No Account No PF/PRAN Attandence	9837162852 1074000401089507 MRTT000452E/004536 30	Hit Allowance	8.000 540 2.62.676		65 POL 14			1,52,576
SC OB/DOR CR Date Sto No	PUNSD107400 25 APR-1968/30 APR- 2028 AA	Mobile No Account No PF/PRAN Attandence	9827162952 1074000401089507 MRTC004525/004526	Hit Allowance	8.000 540 2.62.676	Month Nov-2021	The second second second	LINE		
SC OB DOR OR Date Step No Emp No	PUNBD107400 26 APR-1968/30-APR- 2028 JUL 6 A650045060516E0371	Mobile No Account No PF/PRAN Attandence	9837152952 1074000491989507 MRT0004525/004526 30 Dr AJAY KUMAR	Hill Allowance Total Izmer S Earning	2.62.576 Sheet For The	Month Nov-2021 Decusion	69 900 IN	LDR	rts	52 375 Satarc
SIC DB/DOR CR Date Sitp No Emp No	PLINED107400 25-APR-1968/30-APR- 2028 J.J. 6 A650045060516E0371 Associate Professor	Mobile No Account No PETPRAN Attandence	9837152952 1074000401099507 MRTC004525/004526 30 Dr AJAY KUMAR Director Secondary	Hit Allowance Total	8.000 540 2.62.676	Month Nov-2021 Decusion	The second second second	LINE	rts	Satarc
SIC DB/DOR CR Date Sito No Emp No	PUNED107400 26 APR-1968/30-APR- 2028 3.U. 6 A650045060516E0371 Associate Professor Class 1	Mobile No Account No PETPRAN Attandence Name Department	9837152952 1074000401099507 MRTC004525/004526 30 Dr AJAY KUMAR Director Secondary Education Added Educations Degree	Hill Allowance Total Inner S Earning Basic Pay Special Pay	2.62.676 Sheet For The	Month Nov-2021 Decusion	69 900 IN	LINE	rts	Satarc
SC DB/DOR CR Date CR Date Stip No Emp No Ssig.	PUNED107400 25 APR-1968/30-APR- 2028 3.8 6 A850045060516E0371 Associate Professor Class I ASAPK2190E	Mobile No Account No PFIPPIAN Attaindence Name Department Emp Type Mobile No	9837162952 1074000401099507 MRTC004525/004526 30 Dr.AJAY KUMAR Director Secondary Education Addel Educations Degree 9897331847	Hill Allowance Total Itmer 5 Earning Basic Pay Special Pay DA	2.62.676 Sheet For The	Manth Now-2021 Deduction Come Tax	69 ROC IN	LINE	rts	Satarc
SIC DB DOR CR Date Stip No Emp No Sig. NN No Sig. NN No Sig.	PUNED107400 25.APR-1968/30-APR-2128 3.0. 6 A650045060516E0371 Associate Professor Class I A6APXC190E PUNES0167400	Mobile No Account No PFIPPIAN Attandence Name Department Emp Type Mobile No Account No	9837162952 1074000401099507 MRTC004525/004526 30 Dr.AJAY KUMAR Develor Secondary Education Added Educations Degree 9897331847 UT4000401148909	Hill Allowance Total Itmer S Earning Basic Pay Special Pay DA	2.62.576 Sheet For The 1,92,930 in	Manth Now-2021 Deduction Come Tax	69 ROC IN	LINE	rts	Satarc
SC DB DOR CR Date Stip No Emp No Emp No Sign N No	PUNED107400 25.APR-1968/30-APR-2128 3.0. 6 A650045060516E0371 Associate Professor Class I A6APXC190E PUNES0167400	Mobile No Account No PFIPPIAN Attandence Name Department Emp Type Mobile No Account No	9837162952 1074000401099507 MRTC004525/004526 30 Dr.AJAY KUMAR Develor Secondary Education Added Educations Degree 9897331847 UT4000401148909	Hill Allowance Total Itmer 5 Earning Basic Pay Special Pay DA	2.62.576 2.62.576 Sheet For The 1,92,930 in 650 G	Manth Now-2021 Deduction Come Tax	69 ROC IN	LINE	rts	Satarc
SC DS/DOR CR Date Stip No Emp No Stig SSS NN No SC SS/DOSR	PUNED107400 25 APR-1968/30-APR- 2028 3.U. 6 A650045060516E0371 Associate Professor Class I A6AP(2190E PUNED107400 2522 3.U.1957/00-JUN- 2022	Mobile No Account No PETPEAN Attandence Name Department Emp Type Mobile No Account No	9837182952 1074000401099507 MRTC0045297004525 30 Dr AJAY KUMAR Develor Secondary Education Acted Educations Degree 9897331847 UT4000401148909 4RTC0045289094538	Hill Allowance Total Itmer S Earning Basic Pay Special Pay DA	2.62 F76 2.62 F76 Sheet For The 1.62,900 in 650 G 54,012 8,000	Manth Now-2021 Deduction Come Tax	69 ROC IN	LINE	rts	Satarc
SC DS/DOR CR Date Stip No Emp No Emp No Science Scienc	PUNED107400 25 APR-1968/30-APR- 2028 3.U. 6 A650045060516E0371 Associate Professor Class I A6AP(2190E PUNED107400 2522 3.U.1957/00-JUN- 2022	Mobile No Account No PFIPPIAN Attaindence Name Department Emp Type Mobile No Account No	9837162852 1074000401089507 MRTC004525/004525 30 Dr AJAY KUMAR Director Secondary Education Addel Educations Degree 9897331847 UT4000401148909 MRTC004525/004528	Hill Allowance Total Itmer S Earning Basic Pay Special Pay DA Hill Albanne	2.52.576 Sheat For The 1.52.500 in 550 G 54.012 8.000 540	Manth Now-2021 Deduction Come Tax	50 000 N	Loan Type	ITS.	Saterc
SC DB/DOR CR Date Step No Emp No 1549- MN No SC DB/DOR CR Date	PUNED107400 25 APR-1968/30-APR- 2028 3.U. 6 A650045060516E0371 Associate Professor Class I A6AP(2190E PUNED107400 2522 3.U.1957/00-JUN- 2022	Mobile No Account No PETPEAN Attandence Name Department Emp Type Mobile No Account No	9837152952 1074000491989507 MRTC004525/004526 30 Dr AJAY KUMAR Detail Soundary Education Pelysistar Septimization Degree 9897331847 UT40004525/004538	Hill Allowance Total Itmer S Earning Basic Pay Special Pay DA Hill Albannoe	2.52,976 Sheat For The 1.92,900 in 950 G 54,012 8,000 5-90 2.55,902	Manth Nov-2021 Deduction come Tax PPF Autonomous	69 ROC IN	Liver Type Liver Type	ins.	Satarc
SC DB/DOR CR Date Stip No Emp No estig NNo SC DB/DOR CR Date	PUNBD107400 25 APR-1968/30-APR-2228 3/JL 6 A650045060515E0371 A58045060515E0371 A58045060515E0371 A58045060	Mobile No ACCOURT No PETPRAN Attandence Name Department Emp Type Mobile No ACCOURT No PETPRAN Attandence	9837152952 1074000491989507 MRTC004525/004526 30 Dr AJAY KUMAR Detail Soundary Education Pelysistar Septimization Degree 9897331847 UT40004525/004538	Hill Allowance Total Inner S Earning Basic Pay Special Pay DA Hill Allowance Final Inner S	2.52,976 Sheat For The 1.92,900 in 950 G 54,012 8,000 5-90 2.55,902	Manth Now-2021 Deduction Come Tax SPF Autonomous Manth Now-2021	50 000 N	Loss Tyre Loss Tyre Re Sainty	Tres.	Statero
SC OBDOR CR Date Stip No Emp No essig. ass NN No SC OBDOR CR Date	PUNED107400 25.APR-1968/30-APR-21/28 3.U. 6 A650045060516E0371 Associate Professor Class I ABAPYC2190E PUNES107400 29.331-1952/30-34N-21/22 DIN A850045080616E0002	Mobile No ACCOURT No PETPRAN Attandence Name Department Emp Type Mobile No ACCOURT No PETPRAN Mandence M	9837152952 1074000401089507 MRTC004525/004526 30 Dr AJAY KUMAR Detector Secondary Education Segratistary Control of Control of Control Segratistary Control of Control Segratistary Control of Control Segratistary Control	Hill Allowance Total Itmer S Earning Basic Pay Special Pay DA Hill Allowance Fatal Inner S Earning	2.52.576 Sheat For The 1.82.900 in 950 G 54.012 8.000 5-00 2.56,902	Marth Nov-2021 Deduction coame Tax PPF Autonomous Marth Nov-2021 Deduction	50 000 N	Liver Type Liver Type	Tres.	Satarc
Emp No esig. ass W No SC DS/DOR CR Date	PUNED107400 25.APR-1968/30-APR-21/28 3.U. 6 A650045060516E0371 Associate Professor Class I ABAPYC2190E PUNES107400 29.331-1952/30-34N-21/22 DIN A850045080616E0002	Mobile No Account No PFIPRAN Attandence Department Emp Type Mobile No Account No FIPRAN Account No FIP	9837152952 1074000401099507 MRTC004525/004526 30 Dr AJAY KUMAR Director Secondary Education Acted Educations Degree 1897231847 107400010145909 887C004525/004528	Hill Allowance Total Inner S Earning Basic Pay Special Pay DA Hill Allowance Final Inner S	2.52,976 Sheat For The 1.92,900 in 950 G 54,012 8,000 5-90 2.55,902	Marth Nov-2021 Deduction coame Tax PPF Autonomous Marth Nov-2021 Deduction	50 000 N	Loss Tyre Loss Tyre Re Sainty	Tres.	Salare # SCC
SC DS/DOR CR Date CR Date Emp No Emp No SC DS/DOR CR Date Emp No	PUNED107400 25 APR-1968/30-APR- 2028 3.J.I. 6 A850045060516E0371 Associate Professor Class I ABAPIC2190E PUNED107400 2022 JUNED107400 7 A850045080616E0002 A850045080616E0002	Mobile No Account No PEIPRAN Attandence Name Department Emp Type Mobile No Account No PEIPRAN Attandence	9837152852 107400491089507 MRTD00452E/004526 33 DFAJAY KUMAR Deschir Secondary Educations Degree 1897331847 MRTC00451148905 MRTC004512E/004528 00 MRACOK AGARDINAL Metabous Secondary	Hill Allowance Total Itmer S Earning Basic Pay Special Pay DA HEA Allowance Fetal Itmer S Earning Smalt Pay	2.52.576 Sheet For The 1.92.900 in 950 G 54.012 9.000 540 2.56.900 heet For The I	Month Nov-2021 Deduction Toping Tax PPF Autonomous Month Nov-2021 Deduction come Tax	50 DDC 15 300 No. 15 3	Loss Tyre Loss Tyre Re Sainty	Tres.	Salare # SCC
SC DS DOR CR Date Stip No Emp No Scignary No SC SA/DOR CR Date Stip Na Scignary No Scignary No Scignary No Science No S	PUNED107400 25 APR-1968/30-APR- 21/28 3.0. 6 A650045060516E0371 A650045060516E0371 A650045060516E0371 A650045060516E0371 A650045060516E0371 A650045060616E0002 A650046060616E0002 A65004606060616E0002 A65004606060616E0002 A6500460606060606060606060606060606060606	Mobile No Account No PEIPRAN Attandence Name Department Emp Type Mobile No Account No PEIPRAN Attandence	9837152952 1074000401089507 MRTC004525/004526 30 Dr AJAY KUMAR Detector Secondary Educations Degree 9897331847 EXTC004525/004528 00 ALOK AGARMAL Weeter Secondary decisions Degree 100 100 100 100 100 100 100 100 100 1	Hill Allowance Total Itmer S Earning Basic Pay Special Pay DA Hill Allowance Fatal Inner S Earning	2.52.576 Sheet For The 1.92.900 in 950 G 54.012 9.000 540 2.56.900 heet For The I	Marth Nov-2021 Deduction coame Tax PPF Autonomous Marth Nov-2021 Deduction	50 000 N	Loss Tyre Loss Tyre Re Sainty	Tres.	Satare #



Haridwar 6500 DDO 4506 Distirct Education Officer Haridwar MRTCO CHINMAYA DEGREE COLLEGE Grant 011 2202031040300 + V Pay For the Month Of Nov-2021 Batch PAY 6500 4505 202111 0473 p No 15 Inner Sheet For The Month Nov-2021 A650045060516E0502 Emp No Loans Name Mr YASHPAL SINGH Earning Deduction Loan Type Inst. Balanc Lab Attendent Desig Director Secondary Basic Pay 38,100 GPF Autonomous 3.900 Aided Educations Degree Emp Type DA 10,668 PAN No CIHPS4009L Mobile No 7417871664 HRA 2,950 IFSC PUNB0107400 Account No 1074000401097001 Hill Allowance 280 DOB/DOR 25-MAY-1967/31-MAY-2027 PF/PRAN 0045227 INCR Date JUI Attandence 30 Total 51,998 3,900 Net Salary Slip No 16 198 Inner Sheet For The Month Nov-2021 Loans A650045060516E0765 Emp No Mr NAIM AHMAD Earning Deduction Loan Type Inst Desig. Lab Attendent Department Director Secondary Education Basic Pay 38,100 GPF Autonomous 3,900 Class Aided Educations Degree Emp Type DA 10.668 PAN No AJUPA9803A Mobile No 9927209585 HRA 2.950 IESC PUNB0107400 Account No 1074000401098204 Hill Allowance 280 DOB/DOR 15-OCT-1970/31-OCT-2030 PF/PRAN 0045223 INCR Date JUL Attandence 30 Total 51,998 3,900 Net Salary Slip No 17 Inner Sheet For The Month Nov-2021 Lo A650045060516E0421 Emp No Mr GAUTAM MAHTO Earning Deduction Loan Type Desig. Peon Departme Director Secondary Education Basic Pay 38,100 GPF Autonomous Class Aided Educations Degree Emp Type 10.668 PAN No AYIPM0242N Mobile No 8979699412 HRA 2,950 IFSC PUNB0107400 Account No 1074000401085501 Hill Allowance 280 DOB/DOR 20-DEC-1970/31-DEC-2030 PF/PRAN 0045218 **INCR Date** JUL Attandence 30 Total 51,998 3,900 Net Salary 198 Slip No 18 Inner Sheet For The Month Nov-2021 Emp No A650045060516E0424 Name Mr JAIPRAKASH Earning Deduction Loan Type Desig. eon Departmen Director Secondary Education Basic Pay 38,100 GPF Autonomous 3.900 Class Class IV Aided Educations Degree Emp Type DA 10.668 PAN No AKZPJ6115G 9837124671 HRA 2,950 IFSC PUNB0107400 Account No 1074000401098107 Hill Allowance 280 DOB/DOR 01-JUL-1972/30-JUN-2032 PF/PRAN 0045222 INCR Date JUL Attandence 30 Total 51,998 3,900 Net Salary Slip No 19 Inner Sheet For The Month Nov-2021 A650045060516E0763 Emp No Name Mr CHANDER SINGH Deduction Loan Type Desig. Departmen Director Secondary Education Basic Pay 38,100 GPF Autonomous 3.900 Class Class IV Emp Type Alded Educations Degree DA 10.668 PAN No DLHPS5867L Mobile No 9927708554 HRA 2.950 IFSC PUNB0107400 Account No 1074000401438703 HIII Allowance 280 02-MAR-1968/31-MAR-2028 DOB/DOR PF/PRAN 0045228 **INCR Date** Attandence Total 51,998 3,900 Net Salary Slip No 20 Inner Sheet For The Month Nov-2021 A850045060516E0405 Emp No Mrs VINEETA DHYANI Name Deduction Loan Type Director Secondary 42,800 GPF Autonomous Basic Pay 4,300 11.984 PAN No AHCPD4556F Mobile No 9411120808 HRA 2.950 IFSC PLINB0107400 Account No 1074000401089905 Hill Allowance 280 DOB/DOR 01-MAR-1965/28-FEB-2025 PF/PRAN MRTC00452E/0045210 INCR Date JUL Attandence Total 58,014 4,300 Net Salary Slip No Inner Sheet For The Month Nov-2021 Emp No A650045060516E0509 Mr GYANPAKASH Deduction Loan Type Desig. Animal Catcher 34,300 GPF Autonomous Director Secondary Education Basic Pav 3,500 Class

9,604

2,550

Class IV

PAN No

AVEPP8374R

PUNB0107400

Emp Type

Mobile No

Alded Educations Degree

HRA

HIII Allow

9997047962

Account No 1074000401616602



bate	30-JUN-1967/30-JUN- 2027 JUL	PF/PRAN 004 Attandence 30	15226			
1			Total	51,998	3,900 Net Salary	- 098



6500 Handwar DDO 4506 Distirct Education OfficerHandwar
MRTCO CHIRMAYA DEGREE COLLEGE Grant 011 2202031040300 + V

Pay For the Month Of Nov-2021 Batch PAY 6500:4506:202111:0473

Senior Lab Association	HARIDWAR	EE COLLEGE	Grant 011 22020310							
Magnetic Magnetic				Inner S	heet For The	Month Nov-2021			ans	1.
Sig. Senior Lab A	5060516E0407	Name M	RAKESH GUPTA	Earning		Deduction		Loan Type	Inst.	Balan
Sis			sastar Sacondary	Basic Pay	47,600	GPF Autonomous	4,800			
NNO	ab Assistant	Department Di	rector Secondary ducation	basic ruj						
Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 10 Sig No 11 Sig No 11 Sig No 11 Sig No 11 Sig No 12 Sig No 13 Sig No 14 Sig No 15 Sig No 15 Sig No 15 Sig No 16 Sig No 17 Sig No 17 Sig No 18 Sig No 19 Sig No 10 Sig No 10 Sig No 10 Sig No 11 Sig No 12 Sig No 12 Sig No 13 Sig No 14 Sig No 15 Sig No 15 Sig No 15 Sig No 15 Sig No 16 Sig No 17 Sig No 17 Sig No 18 Sig No 19 Sig No 10 Sig No Sig		Emp Type Ai	000	DA	13,328					
SEP NO	5786C	Mobile No 99	227205993	Hill Allowance	420					
2025 CR Date JUL	107400		074000401091609				1			
Sip No 9	-1965/31-MAY-	PF/PRAN M	RTC00452E/0045212							
Silp No 9		Attandence 3								
Emp No A650045066 esig. Senior Lab. dass Class III Sip No 10 Emp No A6500450 Desig. Senior Lab. Class III PAN No A6500450 Desig. Senior Lab. Dob. Dob. Dob. Dob. Dob. Dob. Dob. Dob.		Attaindence 5		Total	61,348		4,800	Net Salary		56.54
Emp No A650045066 esig. Senior Lab. dass Class III Sip No 10 Emp No A6500450 Desig. Senior Lab. Class III PAN No A6500450 Desig. Senior Lab. Dob. Dob. Dob. Dob. Dob. Dob. Dob. Dob.				Inner S	Sheet For Th	e Month Nov-2021			ans	1-
esig. Senior Lab. An No AFCPC609 FSC PUNS0107 NOB/DOR 15-APR-19 2028 NCR Date JUL Slip No 10 Emp No A6500450 Desig. Senior Lat. Class Class III PAN No A6500450 DOB/DOR 01-APR-1 2025 INCR Date JUL Slip No 11 Emp No A650045 Desig. Senior Lat. Class Class III PAN No I11 Emp No A650045 Desig. Senior Lat. Class Class III PAN No I12 Emp No A650045 DoB/DOR 05-OCT 2026 INCR Date JUL Slip No 12 Emp No A65004 Desig. Lab Att. Class Class III PAN No I12 Emp No A65004 Desig. Lab Att. Slip No I2 Emp No A65004 Desig. Lab Att. Slip No I2 Emp No A65004 Desig. Lab Att. Slip No I3 Emp No A65004 Desig. Lab Att. Slip No I3 Emp No A65004 Desig. Lab Att. Slip No I3 Emp No A65004 Desig. Lab Att. Slip No I3 Emp No A65004 Desig. Lab Att. Slip No I3 Emp No A65004 Desig. Lab Att.	15060516E0411	Name N	Mr RAKESH KUMAR	Earning		Deduction		Loan Type	Inst.	Balan
AN NO		1	CHATURVEDI	Basic Pay	47 600	GPF Autonomous	4,800			
AN NO AFCPC809 FSC PUNB0107 NOBIDOR 15-APR-19 2028 NCR Date JUL Slip No 10 Emp No A5500450 Desig. Class III PAN NO A5500450 DOB-DOR 01-APR-1 2025 INCR Date JUL Slip No 11 Emp No A550045 Desig. Class III PAN NO A550045 Desig. Class III PAN NO A550045 Desig. Class III PAN NO A550045 Desig. Class III PAN NO A550045 Desig. Class III PAN NO A550045 INCR Date JUL Slip No 12 Emp No A55004 Desig. Class III PAN NO B02PS INCR Date JUL Slip No 12 Emp No A55004 Desig. Class III PAN NO B02PS INCR Date JUL Slip No 12 Emp No A55004 Desig. Class III PAN NO B02PS INCR Date JUL Slip No 13 Emp No A55004 Desig. Class III PAN NO B02PS INCR Date JUL Slip No 13 Emp No A55004 Desig. Class III DOB-DOR 27-NO 2028 INCR Date JUL Slip No 13 Emp No A5500 Desig. Clab A5500 Desig.	Lab Assistant	Department L	Director Secondary Education	Basic Fay	41,000					
AN NO AFCPC809 FSC PUNB0107 NOBIDOR 15-APR-19 2028 NCR Date JUL Slip No 10 Emp No A5500450 Desig. Class III PAN NO A5500450 DOB-DOR 01-APR-1 2025 INCR Date JUL Slip No 11 Emp No A550045 Desig. Class III PAN NO A550045 Desig. Class III PAN NO A550045 Desig. Class III PAN NO A550045 Desig. Class III PAN NO A550045 Desig. Class III PAN NO A550045 INCR Date JUL Slip No 12 Emp No A55004 Desig. Class III PAN NO B02PS INCR Date JUL Slip No 12 Emp No A55004 Desig. Class III PAN NO B02PS INCR Date JUL Slip No 12 Emp No A55004 Desig. Class III PAN NO B02PS INCR Date JUL Slip No 13 Emp No A55004 Desig. Class III PAN NO B02PS INCR Date JUL Slip No 13 Emp No A55004 Desig. Class III DOB-DOR 27-NO 2028 INCR Date JUL Slip No 13 Emp No A5500 Desig. Clab A5500 Desig.	11	Emp Type A	Aided Educations Degree	DA	13,328					
Sip No		Mobile No 9	9837521096	HRA	3,550					
Siip No	0107400	Account No 1	1074000401090202	Hill Allowance	420					
NCR Date JUL	R-1968/30-APR-	PF/PRAN	MRTC00452E/004514	1						
Silo No		Amandanas	30							
Emp No A6500450 Desig. Senior Lat Class Class III PAN No ABTPL26 IFSC PUNB010 DOB/DOR 01-APR-1 2025 INCR Date JUL Slip No 11 Emp No A650045 Desig. Senior Li Class Class III PAN No A650045 DOB/DOR 2026 INCR Date JUL Slip No 12 Emp No A65004 Desig. Lab Ats Class PAN No II2 Emp No A65004 Desig. Lab Ats Class PAN No II2 Emp No A65004 Desig. Lab Ats Class III Slip No II2 Emp No A65004 Desig. Lab Ats Class III Slip No II2 Emp No A65004 Desig. Lab Ats Class III Slip No II2 Emp No A65004 Desig. Lab Ats Class III Lab Ats Class III		Attandence	30	Total	64,898		4,800	Net Salary		60,0
Emp No A6500450 Desig. Senior Lat Class Class III PAN No ABTPL26 IFSC PUNB010 DOB/DOR 01-APR-1 2025 INCR Date JUL Slip No 11 Emp No A650045 Desig. Senior Li Class Class III PAN No A650045 DOB/DOR 2026 INCR Date JUL Slip No 12 Emp No A65004 Desig. Lab Ats Class PAN No II2 Emp No A65004 Desig. Lab Ats Class PAN No II2 Emp No A65004 Desig. Lab Ats Class III Slip No II2 Emp No A65004 Desig. Lab Ats Class III Slip No II2 Emp No A65004 Desig. Lab Ats Class III Slip No II2 Emp No A65004 Desig. Lab Ats Class III Lab Ats Class III					Sheet For Th	e Month Nov-2021	_		ans	D :
Desig. Senior Late	045060516E0414	Name	Mr RAKESH LANDORA	Earning	0)	Deduction		Loan Type	Inst.	Balar
Class Class II PAN No	7100001000111				47.000	GPF Autonomous	4,800			
PAN NO ABTPL26: IFSC PUNB010 DOB/DOR 01-APR-1 2025 INCR Date JUL Slip No 11 Emp No A650045 Desig. Senior Li PAN No IFSC PUNB01 DOB/DOR 05-OCT- 2026 INCR Date JUL Slip No 12 Emp No A65004 Desig. Lab Atts PAN No BOZPS IFSC PUNB0 DOB/DOR 2020 IFSC PUNB0 DOB/DOR 2020 IFSC PUNB0 IFFC PUNB	r Lab Assistant	Department	Director Secondary Education	Basic Pay	47,600	O. T AUTOHOLIOUS	.,500			
PAN NO ABTPL26: IFSC PUNB010 DOB/DOR 01-APR-1 2025 INCR Date JUL Slip No 11 Emp No A650045 Desig. Senior Li PAN No IFSC PUNB01 DOB/DOR 05-OCT- 2026 INCR Date JUL Slip No 12 Emp No A65004 Desig. Lab Atts PAN No BOZPS IFSC PUNB0 DOB/DOR 2020 IFSC PUNB0 DOB/DOR 2020 IFSC PUNB0 IFFC PUNB		Emp Type	Aided Educations Degree	DA	13,328					1
FSC		Mobile No	9719818295	HRA	3,550					
DOB/DOR		Account No	1074000401090105	Hill Allowance	420					
2025 JUL	PR-1965/31-MAR-	PF/PRAN	MRTC00452E/004515							
Slip No				2.25						
Emp No A650045 Desig. Senior Li Class Class III PAN No IFSC PUNBOI DOB.DOR 05-OCT- 2028 INCR Date JUL Sip No 12 Emp No A65004 Desig. Lab Atta Class Class III PAN No IFSC PUNBOI DOB.DOR 27-NO IFSC PUNBOI Sip No 13 Emp No A6500 Desig. Lab Atta Class Class III Class Class III PAN No IFSC PUNBOI DOB.DOR 13 Emp No A6500 Desig. Lab Atta La		Attandence	30	Total	64,898		4,800	Net Salary		50.09
Emp No A650045 Desig. Senior Li Class Class III PAN No IFSC PUNBOI DOB.DOR 05-OCT- 2028 INCR Date JUL Sip No 12 Emp No A65004 Desig. Lab Atta Class Class III PAN No IFSC PUNBOI DOB.DOR 27-NO IFSC PUNBOI Sip No 13 Emp No A6500 Desig. Lab Atta Class Class III Class Class III PAN No IFSC PUNBOI DOB.DOR 13 Emp No A6500 Desig. Lab Atta La						ne Month Nov-202		Lo	ans	
Desig. Senior Lt Class Class III PAN No IFSC DOBDOR Class DOBDOR DOBDOR Sip No 12 Emp No A55004 Desig. Lab Att Class Class III PAN No IFSC DOBDOR DOBDOR INCR Date JUL Sip No IFSC DOBDOR INCR Date JUL Sip No IFSC JUL Sip No IFSC JUL Sip No IFSC JUL Sip No IFSC JUL Sip No IFSC JUL Sip No IFSC JUL Sip No III Sip No III Sip No III Lab Att Lab A	0045060516E0415	Name	Mr VIKRAM SINGH NEGI	Earning)	Deduction		Loan Type	Inst.	Balan
Class III PAN No IFSC PUNBO 10B-DOR DOB JUL Sip No I2 Emp No A65004 Desig. Class II PAN No BOZPS INCR Date JUL Sip No I I I I I I I I I I I I I I I I I I	304300031020413	110		1101.00	47.600	GPF Autonomous	4,800			
PAN NO IFSC DOB.DOR DOR DOB.DOR ior Lab Assistant	Department	Director Secondary Education	Basic Pay	47,600	GPF AUTOHOUS	4,000				
PAN NO IFSC DOB.DOR DOR DOB.DOR - M	Emp Type	Aided Educations Degree	DA	13,328						
IFSC DOB/DOR SO/OCT. 2026 INCR Date JUL Stip No 12 Emp No A65004 Desig. Lab Att. Ctass PAN No IFSC PUNS0 DOB/DOR 27-NO 2028 INCR Date JUL Stip No 13 Emp No A6500 Desig. Lab Att.	A CONTRACTOR OF THE PARTY OF TH	Mobile No	9927219655	HRA	3,550					
DOB/DOR DS-OCT- INCR Date JUL Sip No 12 Emp No A65004 Desig	NB0107400	Account No	1074000401089808	Hill Allowance	420					
2026 10	OCT-1966/31-OCT-	PF/PRAN	MRTC00452E/004516	7 7 7		1				
Stip No 12 Emp No A65004 Desig. Lab Atta Ctass Ctass In PAN No IFSC PUNBO 2028 INCR Date JUL Stip No 13 Emp No A6500 Desig. Lab As	and the state of t	Attandence	30							20.00
Emp No A65004 Desig. Lab Atts Class PAN No BOZPS IFSC PUNBO DOB/DOR 2728 INCR Date JUL Stip No 13 Emp No A6500 Desig. Lab Atts	SANS SELECTION OF	Palarecies	-1.1.2766	Total Design	64,898		4,800	Net Salary		60.09
Emp No A65004 Desig. Lab Atts Class PAN No BOZPS IFSC PUNBO DOB/DOR 2728 INCR Date JUL Stip No 13 Emp No A6500 Desig. Lab Atts	SWA SECTION		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Inner	Sheet For T	he Month Nov-2021			Inst	Balan
Desig. Lab Att. Class Class N PAN No BOZPS POBLIDOR 27-NO 2028 INCR Date JUL Sip No 13 Emp No A6500 Desig. Lab Att.	50045060516E0432	Name	Mr AMAR PAL	Eaming	9	Deduction		Loan Type	IIISE	e
Class N BOZPS PAN NO BOZPS IFSC PUNBO DOB/DOR 274NO 2028 INCR Date JUL Stip No 13 Emp No A6500 Desig. Lab A5	Market Programmer	-	t Director Secondary	Basic Pay	38,100	GPF Autonomous	3,900			
PAN NO BOZPS FSC PUNBO DOB/DOR ZOZBO INCR Date JUL Sip No 13 Emp No A6500 Desig. Lab A5	b Attendent	Departmen	Education	5 1250 5 150		1				
PAN NO BOZPS FSC PUNBO DOB/DOR ZOZBO INCR Date JUL Sip No 13 Emp No A6500 Desig. Lab A5	ess IV	Emp Type	Aided Educations Degre		10,668					
IFSC PUNBO DOB/DOR 274NO/ 2028 INCR Date JUL Stip No 13 Emp No A6500 Desig. Lab A5	ZPS5109G	Mobile No	8126883661	HRA	2,950	1				
DOB/DOR 27-NO/2028 INCR Date JUL Stip No 13 Emp No A6500 Desig. Lab A5	INB0107400	Account No	100.947 75.345	Hill Allowance	280	'				
INCR Date JUL Slip No 13 Emp No A6500 Desig. Lab A1	-NOV-1968/30-NOV-	PF/PRAN	0045224							
Säp No 13 Emp No A6500 Desig. Lab A1	amount of the second	Attandence	e 30	的 是是一个一个					-	48.09
Emp No A6500 Desig. Lab At			i neadd	Total	51,99		3,900	Net Salary	ans	4,00
Emp No A6500 Desig. Lab At	CHRIST CO.		10000000000000000000000000000000000000			The Month Nov-2021		Loan Type	Inst.	Falan
Desig. Lab At	550045060516E0497	Name	Mr ASHOK KUMAR	Earnin	g	Deduction		Eddit type		9
	A STATE OF THE STA	Departmen	nt Director Secondary	Basic Pay	38,10	0 GPF Autonomous	3,900		1	
10000000000000000000000000000000000000	ab Atlendent	Departme	Education		100				1	
Class		Emp Type			10,66 2,95					1
PAN No BXRP	lass IV	Mobile No		HRA Hill Allowance	2,95	731				
70, Mily 82, 850 at 15	XRPK9247A	Account N			A 2					
DOB/DOR 05-JU 2030	XRPK9247A UNB0107400	PF/PRAN	0045225	THE PAST VALUE OF	4					
INCR Date JUL	XRPK9247A UNB0107400 5-JUN-1970/30-JUN-		ne 30	The second second second	51,99	18	3.900	Net Salary		35
The state of the s	XRPK9247A UNB0107400 6-JUN-1970/30-JUN- 030	Attandend		Total		The Month Nov-2021	0,000		xans	
Stip No 14	XRPK9247A UNB0107400 6-JUN-1970/30-JUN- 030	Attandens				Deduction		Loan Type	tost.	e e
Emp No A650	XRPK9247A UNB0107400 5-UN-1970/30-JUN- 030 UL		AL DA IDEED SINOU	The second secon	ng			-	1	
Desig. Lab /	XRPK9247A LINB0107400 6-JUN-1970/30-JUN- 030 UL		Mr RAJBEER SINGH	Earni		10054	2 000	1	1	
100	XRPK9247A UNB0107400 5-UN-1970/30-JUN- 030 UL		ort Director Secondary	The second secon		00 GPF Autonomous	3,900			1
0.00	DEPPOS247A UNBO107400 5-JUN-1970/30-JUN- 030 UL 14 4650045060516ED49 Lab Attendent	9 Name Departme	ent Director Secondary Education	Basic Pay		100	3,900			
IFSC PUN	XXPK9247A UNB0107400 6-JUN-1970/30-JUN- 030 UL 14 A650045060518E049	9 Name	ent Director Secondary Education Aided Educations Degr	Basic Pay	38,10	58	3,900			



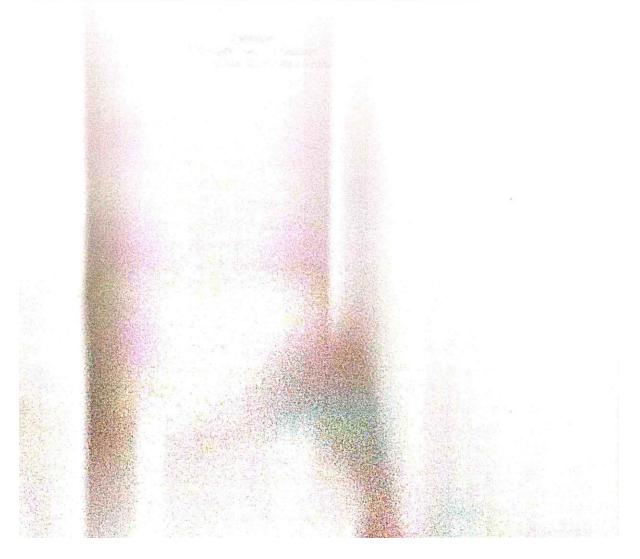
	16-NOV-1963/30-NOV- 2023	PF/PRAN	MRTC00452E/004522					
Date	JUL	Attandence	30					
		•		Total	2,62,876	69.900	Net Salary	1,92,978



,	02-SEP-1964/30-SEP-	PF/PRAN	0045231	ı	I I	1	T - 1	
/	2024 Jan	Attandence						
1				Total	46,694	3,500	Net Salary	1



	29			Inner S	Shoot For Th	he Month Nov-2021		Batch PAY	1111 047
Foro No	A650045060516E0767	Name	Mr SONOO KUMAR	Earning	SHEEL FOR II			-	
1	Peon	Donot		Luning		Deduction		Loan Tyr-	alanc
Desig	r wan	Department	Director Secondary Education	Basic Pay	22,800	NPS Autonomous	2.918		e
PAN NO PSC DOB/DOR	Class IV HADPS8023P PUNB0107400 02-JUL-1991/31-JUL-2051 JAN	Emp Type Mobile No Account No PF/PRAN Attandence	110111650257	DA HRA Hill Allowance NPSEmplyer Cont.	6,384 2,100 180 4,086	NPS Autonomous	4,086		
				Total	35,550		7.004	Net Salary	546
Stip No	30			Inner S	heet For Th	e Month Nov-2021			
Emp No	A650045061019E0001	Name	Mrs USHA SHARMA	Earning		Deduction		Loan Tyr	Hanc
Desig	Peon	Department	Director Secondary Education	Basic Pay	19,100				е
Class	Class IV	Emp Type	Aided Education Higher	DA	5,348				
PAN No	MHLPS5476C	Mobile No	7060451029	HRA	2,100				
FSC	PUNB0107400	Account No	1074000190365428	Hill Allowance	180				
DOB/DOR	02-MAR-1970/31-MAR- 2030	PF/PRAN							
INCR Date	AL.	Attandence	30						
				Total	26.728			Net Salary	728





bate	04-AUG-1967/31-AUG- 2027	PF/PRAN Attandence	110184883718	NPSEmplyer Cont.	4,265		
Pale	1		•	Total	37,019	7,311	Net Salary



p No	MRTCO CHINMAYA DEGR 0452E HARIDWAR 22	EE COLLEG	E Grant 011 220203	stirct Education Office 1040300 + V				Pay For the I Batch PAY:6500	
np No	A650045060516E0506	Name	Mr RAJESH KUMAR	Inner Earning		ne Month Nov-2021			aris.
ig. I	Mechanic Cum Electrician		Director Secondary			Deduction		Loan Type	In-t.
	Class IV		Education	Basic Pay	34,300	GPF Autonomous	3,500		
	BAKBKTOOO	Emp Type	Aided Educations Degree	DA	9,604				
	PUNB0107400	2000	9410524940	HRA	2,550			1	
	40		1074000401618105 0045230	Hill Allowance	240				
	Jan		30						
1				Total	46,694		3 500	Net Salary	
	23			Inner		e Month Nov-2021	3,300	Iver Salary	
IID IVO	A650045060516E0505	Name	Mr JAIPRAKASH SINGLE	Earning		Deduction		Loan Type	
sig.	Gas Man	Department	Director Secondary	Basic Pay	34.300	GPF Autonomous	3,500		
ss	Class IV	Emp Type	Education Aided Education		C 20,000		0,000		
N No	AIMPJ5903D	Mobile No	Aided Educations Degree 9456100209	DA HRA	9,604				
C	PUNB0107400	Account No	1074000401616301	Hill Allowance	2,550 240				
B/DOR	20-SEP-1964/30-SEP-	PF/PRAN	0045229	Till Allowalice	240				
CR Date	2024 Jan	Attanda	20					1	
	1	Attandence	30	Total	40.00				
Slip No	24			Total	46,694 Sheet For Th	e Month Nov-2021	3,500	Net Salary	
mp No	A650045060516E0557	Name	Mr MOHAN CHANDRA	Earning	SHEEL FOI IN	Deduction		Loan Type	
sig.	Mali	Department	JOSHI Director Secondary		0			200 1,000	
77.		Department	Director Secondary Education	Basic Pay	34,300	GPF Autonomous	3,500		
ass	Class IV	Emp Type	Aided Educations Degree	DA	9,604				
N No	AWTPJ4039P PUNB0107400	Mobile No	8979946828	HRA	2,550				
OB/DOR	08-JUL-1963/31-JUL-2023	Account No	1074000401632008 0045233	Hill Allowance	240				
CR Date	Jan	Attandence	30						
Attacl				Total	46,694		3,500	Net Salary	
Slip No	25		0.45	Inner		e Month Nov-2021	0,000	, and a second	
Emp No	A650045060516E0511	Name	Mr HARIOM VERMA	Earning		Deduction		Loan Type	
esig.	Peon	Department	Director Secondary	Basic Pay	34.300	GPF Autonomous	3,500		
lass	Class IV		Education	X		or i riatoriomous	3,300		
AN No	AMPPV3837M	Emp Type Mobile No	Aided Educations Degree 9760946040	DA HRA	9,604				
sc	PUNB0107400	Account No	1074000401618202	Hill Allowance	2,550 240				
OB/DOR	15-FEB-1972/29-FEB-	PF/PRAN	0045232						
NCR Date	2032 Jan	Attandence	30						
LINETS	Mike a control of	1,		Total	46,694		3 500	Net Salary	
Stip No	26	1		Inner		e Month Nov-2021	3,300	ivet Salary	
Emp No	A650045060119E0001	Name	Mr ABHINAV DHYANI	Earning		Deduction		Loan Type-	
esig.	Lab Assistant 123	Department		Basic Pay	27.900	NPS Autonomous	5,000		
A COLUMN	Class III	Emo Time	Education						
lass AN No	CXWPD0233P	Emp Type Mobile No	Aided Education Higher 9997016160	DA HRA	2,300,000,000	NPS Autonomous	3,571		
FSC	PUNB0107400	Account No	1074000190364146	Hill Allowance	2,550				
OB/DOR	Control of the second of the s	PF/PRAN	110164944177	NPSEmplyer Cont.	5,000				
NCR Date	2055 JUL	Attandence	30		9.				
T ASSI	and the same	1, and delice	, white	Total	43,502		8 571	Net Salary	
Slip No	27		1. 特别能			e Month Nov-2021	0,571	Net Salary	
Emp No	A650045060516E0562	Name	Mr RAJENDRA SINGH	Earning		Deduction		Loan Type	
Desig.	Peon	Department		Basic Pay	29,300	GPF Autonomous	3,000	-	
	Class IV	Emp T =	Education		2150		5,000		
Class PAN No	FOWPS5513F	Emp Type Mabile No	Aided Educations Degree 9758536961	DA HRA	8,204 2,100	197			
FSC	PUNB0107400	Account No	and A supplement to the Charles of the Charles	Hill Allowance	190				
DOB/DOR	02-NOV-1977/30-NOV- 2037	PF/PRAN	0045234		4.7				
INCR Date	And the second of the second o	Attandence	30						
- ATEN	Alankin and	" go 20 " 30	(1)人。于1000克克·克尔克	Total	39,794	Bar Ball and St.	3,000	Net Salary	
		7 - 30-3 30-5	CASCAGE CONTRACTOR	CONTRACTOR DE LA CONTRA	Sheet For The	e Month Nov-2021			
Slip No	A650045060516E0559	Name	Mrs MAYA SWAMI	Earning		Deduction		Loan Tyr	
Slip No Emp No		Department	Director Secondary	Basic Pay	23,800	NPS Autonomous	4,265		
	Clerck	Ceparunen		THE RESERVE TO BUILDING THE PARTY NAMED IN					
Emp No	Clerck Class III	gr cycle	Education	DA	6 864	NPS Autonomous	3.040		
Emp No Desig.		Emp Type Mobile No		DA HRA	6,664 2,100	NPS Autonomous	3,046		



Grand Total

Gross	Pay Recovery	Net Gross	Cash Deduction	Transfer	Total Deduction	Pa	
						Salary	No.
29,22,164	-	29,22,164	- 1	5,62,186	5,62,186	23,59,978	-

Summary

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				
NPSEmplyer Cont.	13,351			
NPS Autonomous		22,886		
Total	29,22,164	5,62,186		





ESIC and EPF Benefits for SFS Staff

Employees' State Insur	ance Corporation	Tin. Saturday, March 06, 2021 11:15:12 AM	surance
Months Contribution Trans Trans		T. A.	
ChallanDoubleVerification			
Employer's Code No.:	61000011650001302	= = -	* Required Fields
Transaction Details			
Transaction status:			* Required Fields
Employer's Code No:	Transaction Completed Successfully		
Employer's Name:	61000011650001302		
Challan Period:	Chanmaya College Of Science Feb-2021		
Chatan 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:	CPAAROINF5		
	Print Close		

DISCLAMER Copyright © 2021, ESIC, India. At Rights Reserved. Best viewed in 1024 x 768 pixels. Site maintained by : ESIC. Designed and Developed by CMS Computers LTD, IP Address : 48.ASP Session ID : eH/25zcs5ywz:msvo4xls3

of

3/6/2021 11:





कर्मचारी भविष्य निधि संगठन 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:

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







कर्मचारी भविष्य निधि संगठन 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:

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



SIC

https://www.esic.in/ESICInsurance1/Success/OnlinePaymentSuccess.aspx





The second secon

Transaction, Details	1	* Required Field
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:	CPADIMLUR0	•
	Print Close	

DISCLAIMER. Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD IP Address:

fraction Hoted, Hotedaill.

of





कर्मचारी भविष्य निधि संगठन 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 06/03/2021 11:07:

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







.कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110056

Generated On 28/02/2020 09:59:

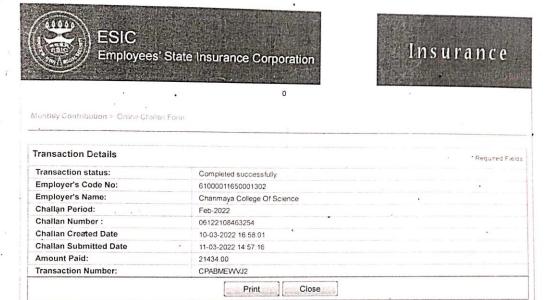
25.074.40.200.627 - 20-	
TRRN No:	4602002007295
Challan Status :	Payment Confirmed •
Challan Generated On :	24-FEB-2020 14:01:32
Establishment ID :	UKDDN2064445000
Establishment Name :	CHINMAYA SHAIKSHIK SAMITI
Challan Type :	Monthly Contribution Challan
Total Members :	53
Wage Month:	JAN-2020
Tótal 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





IC

https://www.esic.in/ESICInsurance1/Success/OnlinePaymentSuccess.aspx



DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address:

3/11/2022, 12:50 PM

of





कर्मचारी भविष्य निधि संगठन 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 09/12/2023 12:04:

rrn 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) :	Ohan I i i i i i i i i i i i i i i i i i i
Payment Confirmation Bank :	Punjab National Bank
CRN:	024091223000414
Payment Date :	09-DEC-2023
Payment Confirmation Date :	09-DEC-2023
Total PMRPY Benefit :	0







कर्मचारी भविष्य निधि संगठन 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 15/03/2022 10:10:

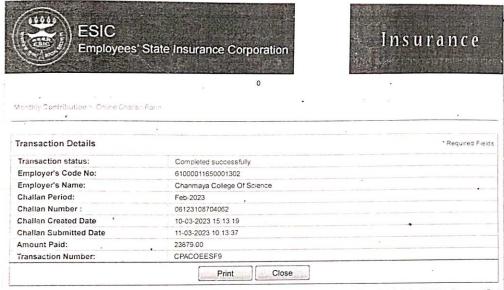
TRRN No :	4602203003519
Challan Status:	Payment Confirmed
Challan Generated On :	10-MAR-2022 12:35:49
Establishment ID :	UKDDN2064445000
Establishment Name :	CHINMAYA SHAIKSHIK SAMITI
Challan Type :	Monthly Contribution Challan
Total Members :	47
Wage Month :	FEB-2022
Total Amount (Rs):	1,44,642
Account-1 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





ESIC

https://www.esic.in/ESICInsurance1/Success/OnlinePaymentSuccess.aspx



DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address:

1 of 1





Transaction Details

Transportion Company of the status

Employers Code No.

Emphyse's 61 00011@001100 Emphyse's Charman Cohes (YSpionie

Challen Period phone Anthre See 2 to 3 control of the 2015 Control

Challen 961291UEZEZEZEZ

Number
Challen Dreased
Date
Challen
Dispersion
Dispersi

Prof. Cun

DISCLAMER Content owned, maintained and updated by Employee's State Insurance Corporation, Copyright C 2009, ESIC, India, All Rights



Open Gym Facilities







