

Month: December,2020-21PaybillNoTreasury: 16001121-2020-21-01-16-01

2205 : Seting up of State Archives Regional repositories and development of Archives in Haryana==>NPS-

Gazetted-->FOR CLASS I==>2		DUES									ACCOUNTANT GENERAL DEDUCTIONS (A)					TRY. DED.(B)			DDOBT (C)		PNB Loans / Int		Total Ded. (A+B)	Net Pay	
Sr No	Employee Name/ Unique code/ Dept_id	B. Pay GP	S. Pay P. Pay DA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	RationA Kit M.A. DietMny Risk All	Handi A Flyg All. Fly.Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS	HBA Comp	Car Scoter	Marri Adv/Int.	PayAdv Pnl Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS C NPS A FTC	CarUse Total (B)	LF(C)/(D) Relief Fund O.DDOBT Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.					
		O.All/ DP	CshrA CptrA								G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat											
1Post(s) of Deputy Director in the PayScale/Band of FUN-L-10 Group A Technical Sanction Order No. (if any) 2/10-2019																									
1	MANJU 6E1QMU	57,800	0	0	9,248	0	0	0	0	77,874	110010612452	0	0	0	0	120	2,000	0	0	0	0	0	0	8,883	68,991
		0	0	0	0	1,000	0	0	0		0	0	0	0	0	0	6,763		0	0	0	0	0		
		9,826	0	0	0	0	0	0	0		0	0	0	0	0	0	0	8,883		0	0	0	0		
		0	0	0	0	0	0	0	0		0	0	0	0	0	0	0		0	0	0	0	0		
Annually increment Full Month Regular Salary																									
Grand Total		57,800	0	0	9248	0	0	0	0	77,874	0	0	0	0	0	120	2000	0	0	0	0	0	0	8,883	68,991
		0	0	0	0	1000	0	0	0		0	0	0	0	0	0	6763		0	0	0	0	0		
		9,826	0	0	0	0	0	0	0		0	0	0	0	0	0	0	8,883		0	0	0	0		
		0	0	0	0	0	0	0	0		0	0	0	0	0	0	0		0	0	0	0	0		
Rupees Sixty Eight Thousand Nine Hundreds Ninety One Only																									

This is a system generated report, there is no need for signatures.

Month: December,2020-21 PaybillNoTreasury: 16001121-2020-21-01-15-01
2205 : Seting up of State Archives Regional repositories and development of Archives in Haryana==>Gazetted

Sr No	Employee Name/ Unique code/ Dept_id	DUES									ACCOUNTANT GENERAL DEDUCTIONS (A)					TRY. DED.(B)			DDOBT (C)		PNB Loans / Int	Total Ded. (A+B)	Net Pay
		B. Pay GP	S. Pay P. Pay DA	CCA NPA Hill A.	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	RationA Kit M.A. DietMny Risk All	Handi A Flyg All. Fly.Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS	HBA Comp	Car Scoter	Marri Adv/Int.	PayAdv Pnl Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS C NPS A FTC	CarUse Total (B)	LF(C)/(D) Relief Fund O.DDOBT Total (C)	ScdrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.			
1	SWEETY GUPTA 1C4BPS	47,600	0	0	0	0	0	0	0	56,692	HREDU 69777 15,000	0	0	0	0	60	2,000	0	0	0	0	17,260	39,432
		0	0	0	0	1,000	0	0	0		0	0	0	0	0	0	0	0	0	0	0		
		8,092	0	0	0	0	0	0	0		0	0	0	0	0	200	0	2,260	0	0	0		
		0	0	0	0	0	0	0	0		0	0	0	0	15,000	0	0	0	0	0	0		
Annually Increment Full Month Regular Salary																							
Grand Total		47,600	0	0	0	0	0	0	0	56,692	15000	0	0	0	0	60	2000	0	0	0	0	17,260	39,432
		0	0	0	0	1000	0	0	0		0	0	0	0	0	0	0	0	0	0	0		
		8,092	0	0	0	0	0	0	0		0	0	0	0	0	200	0	2,260	0	0	0		
		0	0	0	0	0	0	0	0		0	0	0	0	15,000	0	0	0	0	0	0		
Rupees Thirty Nine Thousand Four Hundreds Thirty Two Only																							

This is a system generated report, there is no need for signatures.

Voucher No		Date		DETAIL PAYBILL		PaybillNoTreasury: 16001121-2020-21-01-17-01																
Month: December,2020-21		2205 : Seting up of State Archives Regional repositories and development of Archives in Haryana==>Non-		Gazetted with Gpf Account==>FOR CLASS III & IV==>3																		
Sr No	Employee Name/ Unique code/ Dept_id	ACCOUNTANT GENERAL DEDUCTIONS (A)								TRY. DED.(B)			DDOBT (C)	PNB Loans / Int	Total Ded. (A+B)	Net Pay						
		B. Pay GP DA O.All/ DP	S. Pay P. Pay CshrA CptrA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	RationA Kit M.A. Flyg All. DietMny Fly. Cer. TA/Spl /FixTA	Handi A. Flyg All. Fly. Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS G.Subs. Adv O.AGBT	HBA Comp Adv. Int.	Car Scoter Adv. Int.	Marri Adv/Int. Festiv Wheat			PayAdv Pnl Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS C FTC	CarUse Total (B)	LF(C)/(D) Relief Fund O.DDOBT Total (C)	ScrrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.
Post(s) of in the PayScale/Band of Group Non-Technical Sanction Order No. (if any)																						
1	BALDEV SINGH 1H4BPN	70,000	150	0	11,200	0	0	0	0	94,250	HREDU 112108	0	0	0	0	30	7,000	0	0	0	27,530	66,720
		0	0	0	0	1,000	0	0	0	13,000	0	0	0	0	0	0	0	0	0	0	0	
		11,900	0	0	0	0	0	0	0	6,000	0	0	1,500	20,500	0	0	7,030	0	0	7,250	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Annually Increment Full Month Regular Salary																						
1	SUBHASH CHANDER 1B4BQ1	38,300	0	0	6,128	0	0	0	0	51,939	HREDU 112107	0	0	0	0	30	0	0	0	0	15,030	36,909
		0	0	0	0	1,000	0	0	0	13,500	0	0	0	0	0	0	0	0	0	0	0	
		6,511	0	0	0	0	0	0	0	0	0	0	1,500	15,000	0	0	30	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Annually increment Full Month Regular Salary																						
491Post(s) of Junior Scale Stenographer in the PayScale/Band of 5200-20200+3600GP Group C Non-Technical Sanction Order No. (if any) spl																						
1	GURMEET SINGH 1H4BPW	55,000	0	0	8,800	0	0	0	0	74,150	HREDU 148111	0	0	0	0	30	3,500	0	0	0	9,530	64,620
		0	0	0	0	1,000	0	0	0	6,000	0	0	0	0	0	0	0	0	0	0	0	
		9,350	0	0	0	0	0	0	0	0	0	0	0	6,000	0	0	3,530	0	0	3,500	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Annually Increment Full Month Regular Salary																						
491Post(s) of Peon in the PayScale/Band of 4440-7440+2000GP Group D Technical Sanction Order No. (if any) spl																						
1	KRISHAN LAL 3B21P3	37,300	0	0	2,984	440	0	0	0	48,269	HREDU 69530	0	0	0	0	5	0	0	0	0	13,000	35,269
		0	0	0	200	1,000	0	0	0	13,000	0	0	0	0	0	0	0	0	0	0	0	
		6,341	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	13,000	0	0	0	0	0	0	0	
Annually increment Full Month Regular Salary																						
491Post(s) of Assistant in the PayScale/Band of 9300-34800+3600GP Group C Non-Technical Sanction Order No. (if any) 2/26 -96 -abhi/1004																						
1	MOHAN LAL 1H4BPV	46,200	0	0	0	0	0	0	0	55,054	HREDU 88579	0	0	0	0	30	0	0	0	0	10,230	44,824
		0	0	0	0	1,000	0	0	0	5,000	0	0	0	0	0	0	0	0	0	0	0	
		7,854	0	0	0	0	0	0	0	5,000	0	0	0	0	200	0	230	0	0	7,249	0	
		0	0	0	0	0	0	0	0	0	0	0	0	10,000	0	0	0	0	0	0	0	
Annually Increment Full Month Regular Salary																						
491Post(s) of Binder in the PayScale/Band of 5200-20200+3600GP Group C Technical Sanction Order No. (if any) 2/6-2002																						
1	DHARAM PAL BINDER 0F014Y	48,800	0	0	3,904	0	0	0	0	62,000	HREDU 112046	0	0	0	0	30	1,200	0	0	0	12,730	49,270
		0	0	0	0	1,000	0	0	0	10,000	0	0	0	0	0	0	0	0	0	0	0	
		8,296	0	0	0	0	0	0	0	0	0	0	1,500	0	0	0	1,230	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	11,500	0	0	0	0	0	0	0	
Full Month Regular Salary																						
492Post(s) of Sweeper in the PayScale/Band of 4440-7440+1900GP Group D Non-Technical Sanction Order No. (if any) 2/20-95																						
1	SHAMSHER SINGH 1A4BQ2	33,100	0	0	5,296	440	0	0	0	46,288	HREDU 113927	0	0	0	0	5	0	0	0	0	18,000	28,288
		0	0	0	200	1,000	0	0	0	18,000	0	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

201-2021		PageNo.2/2		Archives	
Voucher No		Date		DETAIL PAYBILL	
				PaybillNoTreasury: 16001121-2020-21-01-17-01	
Month: December,2020-21					
2205 : Setting up of State Archives Regional repositories and development of Archives in Haryana==>Non-					
Gazetted with Gof Account==>FOR CLASS III & IV==>3					

This is a system generated report, there is no need for signatures.

Month: December, 2020-21

2205 : Seting up of State Archives Regional repositories and development of Archives in Haryana==>NPS-Non-

Voucher No		Date		PaybillNoTreasury: 16001121-2020-21-01-18-01													TRY. DED.(B)				DDOBT (C)		PNB Loans / Int		Total Ded. (A+B)		Net Pay	
Month: December,2020-21		2205 : Setting up of State Archives Regional repositories and development of Archives in Haryana==>NPS-Non-													ACCOUNTANT GENERAL DEDUCTIONS (A)													
Gazetted==>FOR CLASS III==>4		DUES																										
Sr No	Employee Name/ Unique code/ Dept_id	B Pay GP DA O All/ DP	S Pay P Pay CshrA CptrA	CCA NPA Hill A Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A	WA Medi. RHA Hrdsp	RationA Kit M.A. DietMny Risk All	Handi A Flyg All. Fly. Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS G Subs. Adv O.AGBT	HBA Comp Adv. Int.	Car Scoter Adv. Int.	Marri Adv/Int. Festiv Wheat	PayAdv Pnl Int Total (A)	GIS LIC L F(S) Other/ Mis Re	InTx NPS C NPS A FTC	CarUse Total (B)	LF(C)/(D) Relief Fund O.DDOBT Total (C)	ScdrAd /Int. CarAdv/Int. ComAdv/Int. HBA/Int. MarAdv/Int.								
Post(s) of in the PayScale/Band of Group Non-Technical Sanction Order No. (if any)																												
1	MANOJ 0R4E8J	44,900	0	0	7,184	0	0	0	0	60,717	110012975029	0	0	0	0	0	30	0	0	0	0	0	0	6,783	53,934			
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	5,253	0	0	0	0	0	0	0			
		7,633	0	0	0	0	0	0	0	0	0	0	0	1,500	1,500	0	0	0	5,283	0	0	0	0	0	0			
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Annually increment Full Month Regular Salary																												
79Post(s) of CLERK in the PayScale/Band of 5200-20200+1900GP Group C Non-Technical Sanction Order No. (if any) spl																												
1	RAKESH KUMAR KHARTA NFB89X	19,900	0	0	3,600	0	0	0	0	27,883	110165246629	0	0	0	0	0	30	0	0	0	0	0	0	6,639	21,244			
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	2,328	0	0	0	0	0	0	0			
		3,383	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,281	0	6,639	0	0	0	0	0			
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Full Month Regular Salary																												
79Post(s) of Archivist in the PayScale/Band of 9300-34800+4000GP Group C Technical Sanction Order No. (if any) spl																												
1	ANIL KUMAR 1G4BPO	55,200	150	0	4,416	0	0	0	0	70,150	110060434921	0	0	0	0	0	30	1,000	0	0	0	0	0	7,488	62,662			
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	6,458	0	0	0	0	0	0	0			
		9,384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,488	0	0	0	0	0	0			
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Annual increment Full Month Regular Salary																												
77Post(s) of Microphotographerist in the PayScale/Band of 9300-34800+3600GP Group C Technical Sanction Order No. (if any) spl																												
1	AJIT KUMAR 1F4BPP	55,200	0	0	8,832	0	0	0	0	74,416	110030434914	0	0	0	0	0	30	2,000	0	0	0	0	9,702	9,988	64,428			
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	6,458	0	0	0	0	0	0	0			
		9,384	0	0	0	0	0	0	0	0	0	0	0	1,500	1,500	0	0	8,488	0	0	0	0	2,950	0	0			
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
annually increment Full Month Regular Salary																												
4Post(s) of Assistant in the PayScale/Band of FUN-L-6 Group C Non-Technical Sanction Order No. (if any) 2/17-85Abhi1173-77																												
1	ANIL KUMAR HI4BQ5	38,700	0	0	6,192	0	0	0	0	52,471	110092260682	0	0	0	0	0	30	0	0	0	0	0	0	4,558	47,913			
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	4,528	0	0	0	0	0	0	0			
		6,579	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,558	0	0	0	0	0	0			
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Annually Increment Full Month Regular Salary																												
79Post(s) of Assistant Archivist in the PayScale/Band of 9300-34800+3600GP Group C Technical Sanction Order No. (if any) spl																												
1	MINAKSHI VERMA QD4B8J	44,900	0	0	7,184	0	0	0	0	60,717	110052975030	0	0	0	0	0	30	0	0	0	0	0	0	6,783	53,934			
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	5,253	0	0	0	0	0	0	0			
		7,633	0	0	0	0	0	0	0	0	0	0	0	1,500	1,500	0	0	5,283	0	0	0	0	0	0	0			
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Annually increment Full Month Regular Salary																												
Grand Total		258,800	150	0	37,408	0	0	0	0	346,354	0	0	0	0	0	0	180	3000	0	0	12,652	42,239	0	304,114				
		0	0	0	0	6000	0	0	0	0	0	0	0	0	0	0	0	30278	0	0	0	0	0	0	0			
		43,996	0	0	0	0	0	0	0	0	0	0	0	4500	4,500	0	0	4281	37,739	0	0	0	0	0	0			
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			

Deputy Director Archives
Director, Archives Haryana

06-01-2021 PageNo.1/1 Archives
Voucher No Date DETAIL PAYBILL

Month: December,2020-21
2205 : Seting up of State Archives Regional repositories and development of Archives in Haryana==>NPS-Non-
Gazetted==>FOR CLASS III ROHTAK==>5

2205 : Setting up of State Archives Regional repositories and development of Archives in Haryana==>RI-3-RN																								
Gazetted==>FOR CLASS III ROHTAK==>5 DUES												ACCOUNTANT GENERAL DEDUCTIONS (A)					TRY. DED.(B)			DDOBT (C)		PNB Loans / Int	Total Ded. (A+B)	Net Pay
Sr No	Employee Name/ Unique code/ Dept_id	B. Pay GP	S. Pay P. Pay	CCA NPA	HRA CA	WA Medi. RHA	RationA Kit M.A.	Handi A Flyg All.	Off.Ex. Consti. Tele.	Total Allow.	GPF/ NPS	HBA Comp	Car Scoter	Marri Adv/Int.	PayAdv Pnl Int	GIS LIC	InTx NPS C	CarUse Total (B)	LF(C)/(D) Relief Fund	ScrrAd./Int.	Total Ded. (A+B)	Net Pay		
		DA	CshrA	Hill A.	Spl. Al.	Inst. A/ Depu A.	DietMny	Fly.Cer.	Sump. /PolMed	G.Subs. Adv	Adv. Int.	Adv. Int.	Festiv Wheat	Total (A)	L.F(S) Other/ Mis.Re.	NPS A FTC	O.DDOBT Total (C)	ComAd/Int.	HBA/Int.					
		O.All/ DP	CptrA	Sprvsry		Hrdsp	Risk All	TA/Spl /FixTA			O.AGBT									MarAdv/Int.				
Post(s) of in the PayScale/Band of Group Non-Technical Sanction Order No. (if any)																								
1	RANVIR SINGH 3A21OW	52,000	150	0	4,160	0	0	0	0	66,150	110040673595	0	0	0	0	0	30	1,000	0	0	0	7,114	59,036	
		0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	6,084	0	0	0	0	0	
		8,840	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,114	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Full Month Regular Salary																								
Grand Total		52,000	150	0	4160	0	0	0	0	66,150	0	0	0	0	0	0	30	1000	0	0	0	7,114	59,036	
		0	0	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	6084	0	0	0	0	0	
		8,840	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,114	0	0	0	0	
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Rupees Fifty Nine Thousand Thirty Six Only																								

Rupees Fifty Nine Thousand Thirty Six Only

This is a system generated report, there is no need for signatures.

Majhi
Deputy Director Archives
O/o Director, Archives Haryana
Sharma

06-01-2021

PageNo.1/1

Archives

Voucher No

Date

DETAIL PAYBILL

Month: December,2020-21

PaybillNoTreasury: 16001121-2020-21-01-25-02

2205 : Seting up of State Archives Regional repositories and development of Archives in Haryana==>NPS-Non-

Gazetted==>GROUP-D==>10

Sr No	Employee Name/ Unique code/ Dept_id	DUES										ACCOUNTANT GENERAL DEDUCTIONS (A)				TRY: DED.(B)			DOOBT (C)		PNB Loans / Int	Total Ded. (A+B)	Net Pay
		B Pay GP	S Pay P Pay	CCA NPA	HRA CA	WA Medi	RationA Kit M A	Handi A Flyg All	Off Ex. Consti.	Total Allow.	GPF/ NPS	HBA Comp	Car Scoter	Mam Adv/Int.	PayAdv Pnl Int	GIS LIC	InTx NPS C	CarUse Total (B)	LF(C)(D) Relief Fund	DOOBT Total (C)			
		DA	CshrA	Hill A	Spl. AI	RHA	DietMny	Fly Cer	Tele. Sump.		G Subs. Adv	Adv. Int.	Adv. Int.	Festiv Wheat	Total (A)	Other/ Mis.Re	NPS A FTC		O DOOBT		SchrAd /Int.		
		O All/ DP	CptrA	Sprvsry	Inst. A/ Depu A	Hrdsp	Risk All	TA/Spl /FixTA	/PolMed		O.AGBT										ComAdv/Int.		
																					HBA/Int.		
																					MarAdv/Int.		
1Post(s) of Peon in the PayScale/Band of FUN-DL-0 Group D Non-Technical Sanction Order No. (if any) sp2																							
1	RAHUL JM2XLK	17,400	0	0	3,600	440	0	0	0	25,598	110183254689	0	0	0	0	5	0	0	0	0	0	3,041	22,557
		0	0	0	200	1,000	0	0	0		0	0	0	0	0	0	2,036	0	0	0	0	0	
		2,958	0	0	0	0	0	0	0		0	0	0	1,000	0	0	0	2,041	0	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	1,000	0	0	0	0	0	0	0	
Full Month Regular Salary																							
6Post(s) of Disting Bearer-cum-Mender in the PayScale/Band of FUN-DL-0 Group D Technical Sanction Order No. (if any) sp3																							
1	MANGAL SINGH	16,900	0	0	1,800	440	0	0	0	23,213	110185246615	0	0	0	0	5	0	0	0	0	0	1,982	21,231
		0	0	0	200	1,000	0	0	0		0	0	0	0	0	0	1,977	0	0	0	0	0	
		2,873	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	1,982	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	
Full Month Regular Salary																							
2	NAVEEN HAAYED	17,400	0	0	1,800	440	0	0	0	23,798	110153805469	0	0	0	0	5	0	0	0	0	0	3,041	20,757
		0	0	0	200	1,000	0	0	0		0	0	0	0	0	0	2,036	0	0	0	0	0	
		2,958	0	0	0	0	0	0	0		0	0	0	1,000	0	0	0	2,041	0	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	1,000	0	0	0	0	0	0	0	
Basic Salary Full Month Regular Salary																							
3	RAVI KUMAR GIBEXD	16,900	0	0	1,800	440	0	0	0	23,213	110185246614	0	0	0	0	5	0	0	0	0	0	1,982	21,231
		0	0	0	200	1,000	0	0	0		0	0	0	0	0	0	1,977	0	0	0	0	0	
		2,873	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	1,982	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	
Full Month Regular Salary																							
4	VIPAN SHARMA ICAYAL	16,900	0	0	3,600	440	0	0	0	25,013	110103614686	0	0	0	0	5	0	0	0	0	0	2,982	22,031
		0	0	0	200	1,000	0	0	0		0	0	0	0	0	0	1,977	0	0	0	0	0	
		2,873	0	0	0	0	0	0	0		0	0	0	1,000	0	0	0	1,982	0	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	1,000	0	0	0	0	0	0	0	
Full Month Regular Salary																							
1Post(s) of Dark Room Attendant in the PayScale/Band of FUN-DL-0 Group D Technical Sanction Order No. (if any) 2/53/1997																							
1	VIKESH KUMAR LIBRARY	16,900	0	0	3,600	440	0	0	0	25,013	110143621741	0	0	0	0	5	0	0	0	0	0	1,982	23,031
		0	0	0	200	1,000	0	0	0		0	0	0	0	0	0	1,977	0	0	0	0	0	
		2,873	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	1,982	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	
Full Month Regular Salary																							
Grand Total		102,400	0	0	16,200	2,640	0	0	0	145,848	0	0	0	0	0	30	0	0	0	0	0	15,810	130,038
		0	0	0	1,200	6,000	0	0	0		0	0	0	0	0	0	11,980	0	0	0	0	0	
		17,408	0	0	0	0	0	0	0		0	0	0	3,000	0	0	0	12,010	0	0	0	0	
		0	0	0	0	0	0	0	0		0	0	0	0	3,000	0	0	0	0	0	0	0	
Rupees One Lakh Thirty Thousand Eight Hundred Eighty Eight Only																							

This is a system generated report, there is no need for signatures.

06-01-2021

PageNo.1/1

Archives

Voucher No

Date

DETAIL PAYBILL

Month: November,2020-21

PaybillNoTreasury: 16001121-2020-21-01-25-01

2205 : Seting up of State Archives Regional repositories and development of Archives in Haryana==>NPS-Non-

2205 : Seting up of State Archives Regional repositories and development of Archives in Haryana ==>NPS-Non-																											
Gazetted==>GROUP-D==>10										DUES					ACCOUNTANT GENERAL DEDUCTIONS (A)					TRY: DED.(B)			DDOBT (C)		PNB Loans / Int	Total Ded. (A+B)	Net Pay
Sr No	Employee Name/ Unique code/ Dept_id	B Pay GP	S Pay P Pay	CCA NPA	HRA CA	WA Medi.	RationA Kit M.A.	Handi A Flyg All	Off.Ex. Consti.	Total Allow.	GPF/ NPS	HBA Comp	Car Scoter	Marri Adv/Int.	PayAdv Pnl Int	GIS LIC	InTx NPS C	CarUse Total (B)	LF(C)(D) Relief Fund	DDOBT Total (C)	ScrrAd/Int.	CarAdv/Int.	ComAd/Int.	HBA/Int.	MisAd/Int.		
		DA	CshrA	Hill A.	Spl. Al.	RHA	DietMny	Fly Cer.	Tele.		G Subs. Adv	Adv. Int.	Adv. Int.	Festiv Wheat	Total (A)	Other/ Mis Re	NPS A	FTC									
		O.All/ DP	CptrA	Sprvsry	Inst. A/ Depu A.	Hrdsp	Risk All	TA/Spl /FixTA	Sump. /PolMed		O.AGBT																
6Post(s) of Dusting Bearer-cum-Mender in the PayScale/Band of FUN-DL-0 Group D Technical Sanction Order No. (if any) sp3																											
1	MANGAL SINGH	16,900	0	0	1,800	440	0	0	0	23,213	110165246615	0	0	0	0	5	0	0	0	0	0	0	0	0	1,982	21,231	
		0	0	0	200	1,000	0	0	0		0	0	0	0	0	0	1,977	0	0	0	0	0	0	0	0		
	GBB8UW	2,873	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,982	0	0	0	0	0	0		
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Full Month Regular Salary																											
2	RAVI KUMAR	16,900	0	0	1,800	440	0	0	0	23,213	110185246614	0	0	0	0	5	0	0	0	0	0	0	0	0	1,982	21,231	
	GIB6XD	0	0	0	200	1,000	0	0	0		0	0	0	0	0	0	1,977	0	0	0	0	0	0	0	0		
		2,873	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,982	0	0	0	0	0	0		
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Full Month Regular Salary																											
Grand Total		33,800	0	0	3600	880	0	0	0	46,428	0	0	0	0	0	10	0	0	0	0	0	0	0	0	3,964	42,462	
		0	0	0	400	2000	0	0	0		0	0	0	0	0	0	3954	0	0	0	0	0	0	0	0		
		5,746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,964	0	0	0	0	0	0		
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Rupees Forty Two Thousand Four Hundreds Sixty Two Only																											

Rupees Forty Two Thousand Four Hundreds Sixty Two Only

This is a system generated report, there is no need for signatures.

naig
Deputy Director Archives
To/o Director, Archives Haryana