

Voucher No 000004 Date 01-01-2024 DETAIL PAYBILL

Month: December,2023-24

PaybillNoTreasury: 16001442-2023-24-12-30-02

2235 : Integrated Child Development Services Schemes (WCD)==>Gazetted with Gpf Account==>CICDS==>1

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 DA O.AII/ 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(Cy)(D) Relief Fund O.DDOBT Total (C)	SctrAd./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	RAJBALA KATARIA 1C2V6B	119,000	0	0	19,040	0	0	0	0	0	193,780	HRGA 38145 15,000	0	0	0	0	0	120 85,000	0	0	0	0	0	0	0	0	0	0	100,120	93,660
Full Month Regular Salary																														
1	SEWA SINGH 5F0L8E	69,200	0	0	11,072	0	0	0	0	0	113,104	HREDU 136702 30,000	0	0	0	0	0	60 1,000	0	0	0	0	0	0	0	0	0	0	31,060	82,044
Full Month Regular Salary																														
29419399Post(s) of Superintendent in the PayScale/Band of 9300-34800+4200GP Group B Non-Technical Sanction Order No. (if any) spl 4																														
1	RAJ KUMARI 3C0L27	76,500	0	0	12,240	0	0	0	0	0	123,930	HRGA 31341 41,665	0	0	0	0	0	60 6,000	0	0	0	0	0	0	0	0	0	0	47,725	76,205
Full Month Regular Salary																														
Grand Total		264,700	0	0	42352	0	0	0	0	0	430,814	86665	0	0	0	0	0	240 92000	0	0	0	0	0	0	0	0	0	0	178,905	251,909
		0	0	0	0	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		121,762	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	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 Two Lakh Fifty One Thousand Nine Hundreds Nine Only																														

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

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 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	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(CY)(D) Relief Fund O.DDOBT Total (C)	SctrAd/Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.									
		O.All/ DP									G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat															
Post(s) of in the PayScale/Band of Group Non-Technical Sanction Order No. (if any)																													
1	NAR SINGH 2D1GWH	74,300	0	0	11,888	0	0	0	0	0	121,366	HRGA 35414	0	0	0	0	0	30	13,000	0	0	0	0	0	0	0	0	38,030	83,336
		0	0	0	0	1,000	0	0	0	0		25,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		34,178	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	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	VIRENDER SINGH 4C16FG	70,000	0	0	11,200	0	0	0	0	0	114,400	HRGA 43338	0	0	0	0	0	30	69,500	0	0	0	0	0	0	0	0	94,530	19,870
		0	0	0	0	1,000	0	0	0	0		25,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		32,200	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	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																													
1	INDRA VATI 3E0L34	47,600	0	0	7,616	0	0	0	0	0	78,112	HRGA 43850	0	0	0	0	0	30	3,500	0	0	0	0	0	0	0	0	28,530	49,582
		0	0	0	0	1,000	0	0	0	0		15,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		21,896	0	0	0	0	0	0	0	0		10,000	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	0	0	0	0	0	0	0	0	0	0	0	0	0
Full Month Regular Salary																													
2	PARAMJITKAU R KAUR 0C4F4S	47,600	0	0	7,616	0	0	0	0	0	78,812	HRGA 43743	0	0	0	0	0	30	3,000	0	0	0	0	0	0	0	0	18,030	60,782
		0	0	0	0	1,000	0	0	0	0		15,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		21,896	0	700	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	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Full Month Regular Salary																													
3	SUMAN LATA 8F4BP9	56,900	0	0	0	0	0	5,690	0	0	92,381	HRGA 38114	0	0	0	0	0	30	9,000	0	0	0	0	0	0	0	0	29,430	62,951
		0	0	0	0	1,000	0	0	0	0		20,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		28,791	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	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	SUNITA DEVI 1E2013	47,600	0	0	7,616	0	0	0	0	0	78,112	HRGA 43868	0	0	0	0	0	30	3,000	0	0	0	0	0	0	0	0	33,055	45,057
		0	0	0	0	1,000	0	0	0	0		30,025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		21,896	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	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																													
22023Post(s) of Deputy Superintendent in the PayScale/Band of 9300-34800+4000GP Group C Non-Technical Sanction Order No. (if any) spl 3																													
1	RAJESH KUMAR 0D246B	74,300	0	0	11,888	0	0	0	0	0	121,366	HRGA 35987	0	0	0	0	0	30	22,000	0	0	0	0	0	0	0	0	36,030	85,336
		0	0	0	0	1,000	0	0	0	0		14,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		34,178	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	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	URMILA DEVI 3D0L4D	76,500	0	0	6,120	0	0	0	0	0	118,810	HRGA 31500	0	0	0	0	0	30	7,000	0	0	0	0	0	0	0	0	32,030	86,780
		0	0	0	0	1,000	0	0	0	0		25,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		35,190	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	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																													

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 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 Adv O.AGBT	HBA Comp Adv. Int.	Car Scoler 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(CY)(D) Relief Fund O.DDOBT Total (C)	SctrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.																	
Full Month Regular Salary																																					
22027Post(s) of Assistant in the PayScale/Band of 9300-34800+4000GP Group C Non-Technical Sanction Order No. (if any) spl 6																																					
1	RANBIR EG4B90	74,300	60	0	11,888	0	0	0	0	0	0	0	0	121,426	HRGA 40554 41,665	0	0	0	0	0	0	30	16,500	0	0	0	0	0	0	0	0	58,195	63,231				
		0	0	0	0	1,000	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				
		34,178	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	16,530	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	0	0	0	0	0	0	0	0	0				
Full Month Regular Salary																																					
22036Post(s) of Assistant in the PayScale/Band of 9300-34800+3600GP Group C Non-Technical Sanction Order No. (if any) spl 7																																					
1	JAWAHAR LAL 3G0L4J	42,300	0	0	6,768	0	0	0	0	0	0	0	0	69,526	HRGA 40772 8,700	0	0	0	0	0	0	0	30	6,000	0	0	0	0	0	0	0	0	0	14,730	54,796		
		0	0	0	0	1,000	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		
		19,458	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	6,030	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	0	0	0	0	0	0	0	0	0	0	0	0		
Full Month Regular Salary																																					
2	KAMLESH KUMARI 3A0L4G	58,600	0	0	9,376	0	0	0	0	0	0	0	0	95,932	HRGA 35899 35,000	0	0	0	0	0	0	0	30	500	0	0	0	0	0	0	0	0	0	0	35,530	60,402	
		0	0	0	0	1,000	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	
		26,956	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	530	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Full Month Regular Salary																																					
3	KIRAN BALA 3A0L1S	53,600	0	0	0	0	0	0	0	0	0	0	0	79,256	HRGA 38213 17,000	0	0	0	0	0	0	0	30	4,000	0	0	0	0	0	0	0	0	0	0	0	26,030	53,226
		0	0	0	0	1,000	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	
		24,656	0	0	0	0	0	0	0	0	0	0	0		5,000	0	0	0	0	0	0	0	0	0	0	4,030	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	0	0	0	0	0	0	0	0	0	0	0	0	0	
Full Month Regular Salary																																					
4	KULDEEP KAUR 3F0L1W	55,200	0	0	8,832	0	0	0	0	0	0	0	0	90,424	HRGA 38214 14,000	0	0	0	0	0	0	0	30	2,000	0	0	0	0	0	0	0	0	0	0	0	16,030	74,394
		0	0	0	0	1,000	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	
		25,392	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	2,030	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	0	0	0	0	0	0	0	0	0	0	0	0	0	
Full Month Regular Salary																																					
5	MINAKSHI GUPTA 3A0L38	50,500	0	0	8,080	0	0	0	0	0	0	0	0	82,810	HRGA 43037 20,000	0	0	0	0	0	0	0	30	19,000	0	0	0	0	0	0	0	0	0	0	0	39,030	43,780
		0	0	0	0	1,000	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	
		23,230	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	19,030	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	0	0	0	0	0	0	0	0	0	0	0	0	0	
Full Month Regular Salary																																					
6	NAVNEET SAGGI 3H0L31	39,900	0	0	6,384	0	0	0	0	0	0	0	0	65,638	HRGA 46487 13,000	0	0	0	0	0	0	0	30	7,000	0	0	0	0	0	0	0	0	0	0	0	20,030	45,608
		0	0	0	0	1,000	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	
		18,354	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	7,030	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	0	0	0	0	0	0	0	0	0	0	0	0	0	
Full Month Regular Salary																																					

Month: December, 2023-24

PaybillNoTreasury: 16001442-2023-24-12-26-08

2235 . Staff for headquarter (WCD) -Establishment Expense==>Non-Gazetted with Gpf Account==>NG WITH

Sr No	Employee Name/ Unique code/ Dept_id	DUES										ACCOUNTANT GENERAL DEDUCTIONS (A)						TRY. DED. (B)			DDOB (C)		PNB Loans / Int	Total Ded. (A+B)	Net Pay			
		B. Pay GP	S. Pay P. Pay CshtrA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Deput A.	WA Medi. RHA Hrdsp	RationA Kit M.A. DietMny Risk All	Handi A 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.DDOB Total (C)	SctrAd./Int. CarAd/Int. ComAd/Int. HBA/Int. MarAd/Int.								
		O.All/ DP	CptrA	Sprvsry	Inst. A/ Deput A.	RHA Hrdsp	DietMny Risk All	Fly. Cer. TA/Spl /FixTA	Consti. Tele. Sump. /PolMed		G.Subs. Adv O.AGBT	Adv. Int.	Adv. Int.	Festiv Wheat														
7	RAKESH SINGH ED4BQ4	53,600	0	0	0	0	0	0	0	0	0	0	79,256	HRGA 35847 20,000	0	0	0	0	0	30	8,000	0	173	0	0	28,030	51,226	
Full Month Regular Salary		0	0	0	1,000	0	0	0	0	0	0	0		0	0	0	0	0	0	0	8,030	0	0	0	0			
8	RAMESH KUMAR SD0L33	53,600	0	0	8,576	0	0	0	0	0	0	0	87,832	HRGA 38215 17,000	0	0	0	0	0	30	9,000	0	0	0	0	34,030	53,802	
Full Month Regular Salary		0	0	0	0	1,000	0	0	0	0	0	0		8,000	0	0	0	0	0	0	0	9,030	0	0	0	0		
Full Month Regular Salary		0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0		
9	SNEH PRABHA 3G0L68	55,200	0	0	8,832	0	0	0	0	0	0	0	90,424	HRGA 40609 24,000	0	0	0	0	0	30	7,000	0	0	0	0	31,030	59,394	
Full Month Regular Salary		0	0	0	0	1,000	0	0	0	0	0	0		0	0	0	0	0	0	0	0	7,030	0	0	0	0		
Full Month Regular Salary		0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0		
10	UMED SINGH 3E0L3M	42,300	0	0	6,768	0	0	0	0	0	0	0	69,526	HRGA 38219 22,500	0	0	0	0	0	30	100	0	0	0	0	22,630	46,896	
Full Month Regular Salary		0	0	0	0	1,000	0	0	0	0	0	0		0	0	0	0	0	0	0	0	130	0	0	0	0		
Full Month Regular Salary		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		0	0	0	0	0	0	0	0	0	0	0		22,500	0	0	0	0	0	0	0	0	0	0	0	0		
22019Post(s) of Senior Scale Stenographer / in the PayScale/Band of 9300-34800+3600GP Group C Non-Technical Sanction Order No. (if any) spl 9																												
1	VEENA KUMARI 3C0L2P	55,200	0	0	0	0	0	0	0	0	0	0	81,592	HRGA 43038 30,000	0	0	0	0	0	30	100	0	173	0	0	30,130	51,462	
Full Month Regular Salary		0	0	0	0	1,000	0	0	0	0	0	0		0	0	0	0	0	0	0	0	130	0	0	0	0		
Full Month Regular Salary		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		0	0	0	0	0	0	0	0	0	0	0		30,000	0	0	0	0	0	0	0	0	0	0	0	0		
22022Post(s) of Peon in the PayScale/Band of 4440-7440+1800GP Group D Non-Technical Sanction Order No. (if any) spl 20																												
1	KRISHNA DEVI 3A0L3Q	29,700	0	0	4,752	440	0	0	0	0	0	0	49,754	HRGA 49098 28,000	0	0	0	0	0	5	100	0	0	0	0	30,305	19,449	
Full Month Regular Salary		0	0	0	0	200	1,000	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0		
Full Month Regular Salary		0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	105	0	0	0	0		
Full Month Regular Salary		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		0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0		
Grand Total		1,158,800	60	0	144,200	440	0	5,690	0	0	0	0	1,866,755	459,890	0	0	0	0	0	605	209,300	0	346	8,619	695,395	1,171,360		
Grand Total		0	0	0	200	2,100	0	0	0	0	0	0		23,000	0	0	0	0	0	0	0	0	0	0	0	0		
Grand Total		535,665	0	700	0	0	0	0	0	0	0	0		0	0	0	0	0	0	400	0	210,305	0	0	0	0		
Grand Total		0	0	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0			
Rupees Eleven Lakh Seventy One Thousand Fourteen Only																												

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