

मैनुअल-10

प्रत्येक अधिकारी और कर्मचारी द्वारा प्राप्त मासिक पारिश्रमिक जिसमें उसके विनियमों में यथा उपबंधित प्रतिकर की प्रणाली सम्मिलित है।

इस मैनुअल में स्वजल परियोजना के अन्तर्गत प्रतिनियुक्ति, अनुबन्ध तथा सपोर्ट स्टाफ के आधार पर कार्यरत अधिकारी और कर्मचारी द्वारा प्राप्त मासिक पारिश्रमिक जिसमें उसके विनियमों में यथा उपबंधित प्रतिकर की प्रणाली सम्मिलित है।

State Water and Sanitation Mission, Uttarakhand Rural Water Supply and Sanitation Mission (Swajal)

Project Management Unit, Swajal Directorate

67/4-1, Pritam Road, Near, Govt. Gandhi Satabdhi, Eye Hospital Dalanwala, Dehradun.

Pay Bill of Deputationist Staff for the month of January, 2026 to February, 2026

Sl No	Name	Desig-nation	Month	Increment Month	Basic Pay	DA (58%)	H.D.A	H.R.A	Govt. Share E P F (12%+admin Chrg) & NPS 14%	Group Insurance	Gross Total	Recovery Against Private use of Vehicle/ other recovery adjusted	Net Payable (11-12)	Deductions					Payable after deduction (14-19)
														GIS/CGE/GIS	E P F (12%+admin Chrg) & NPS 14% Employer Share	10% NPS/GPF Employee share	TDS	Total Deduction	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	Smt. Himali Joshi Petwal	UC (Opp &SD)	Jan, 26	July	109100	63278	540	9500	13331	4	195753	2000	193753	0	13331	10000	20000	43331	150422
2			Feb, 26		109100	63278	540	9500	13331	4	195753	2000	193753	0	13331	10000	20000	43331	150422
Total					218200	126556	1080	19000	26662	8	391506	4000	387506	0	26662	20000	40000	86662	300844
1	Sh Sumil Tiwari	U C Technical	Jan, 26	July	83300	48314	540	8150	18426	0	158730	2000	156730	279	18426	13161	10000	41866	114864
2			Feb, 26		83300	48314	540	8150	18426	0	158730	2000	156730	279	18426	13161	10000	41866	114864
Total					166600	96628	1080	16300	36852	0	317460	4000	313460	558	36852	26322	20000	83732	229728
Gross Total					384800	223184	2160	35300	63514	8	708966	8000	700966	558	63514	46322	60000	170394	530572

Project Management Unit -Swajal Directorate

Detail of Salary of Support Staff for the Month of November, 2025

			Dues											Deduction and net payment								
S.No	Name	Appt.	Month of Increment	5th Pay Commision Pay Scale	Basic Pay	Dearness Pay 50% of col. 1	DA (As per GoUA order) 474% (1+2)	HRA (As per GoUK order)	HAD (As per GoUK order)	Grand Total	Wages for EPF Total (Col1+2+3)	Employer Contribution of EPF	WC/Insurance Employer Share	Total	Wages	EPF Employer Share 13%	Employee Epf Share 12%	Total Epf 25% Col(24+25)	WC/Insurance Employer Share	Total Difference	Service Charge @2.50%	Total
					1	2	3	4	5	6	7	8	10	11	23	24	25	26	30	31	32	33
1	Sh. Pankaj Singh Bisht	Assistant Programmer	July	5000-150-8000	7400.00	3700.00	52614.00	905.00	270.00	64889.00	63714.00	8283.00	14.00	73186.00	57243.00	8283.00	7646.00	15929.00	14.00	73186.00	1830.00	75016.00
2	Sh. Bel Singh Mehar	Data Entry Operator	March	4000-100-6000	5700.00	2850.00	40527.00	680.00	215.00	49972.00	49077.00	6380.00	21.00	56373.00	44083.00	6380.00	5889.00	12269.00	21.00	56373.00	1409.00	57782.00
3	Mr. Bipul Joshi	Data Entry Operator	May	4000-100-6000	5700.00	2850.00	40527.00	680.00	215.00	49972.00	49077.00	6380.00	21.00	56373.00	44083.00	6380.00	5889.00	12269.00	21.00	56373.00	1409.00	57782.00
4	Sh. B.P.S.Bhandari	Data Entry Operator	November	4000-100-6000	6000.00	3000.00	42660.00	795.00	215.00	52670.00	51660.00	6716.00	21.00	59407.00	46471.00	6716.00	6199.00	12915.00	21.00	59407.00	1485.00	60892.00
5	Sh. Dinesh Singh Bisht	Data Entry Operator	June	4000-100-6000	5400.00	2700.00	38394.00	570.00	215.00	47279.00	46494.00	6044.00	21.00	53344.00	41700.00	6044.00	5579.00	11623.00	21.00	53344.00	1334.00	54678.00
6	Sh. Girish Chandra	Data Entry Operator	May	4000-100-6000	5700.00	2850.00	40527.00	680.00	215.00	49972.00	49077.00	6380.00	21.00	56373.00	44083.00	6380.00	5889.00	12269.00	21.00	56373.00	1409.00	57782.00
7	Sh. Gireesh Chandra Singh Rawat	Data Entry Operator	March	4000-100-6000	5800.00	2900.00	41238.00	680.00	215.00	50833.00	49938.00	6492.00	21.00	57346.00	44840.00	6492.00	5993.00	12485.00	21.00	57346.00	1434.00	58780.00
8	Smt. Monika Thapa 30 days	Data Entry Operator	October	4000-100-6000	5800.00	2900.00	41238.00	658.00	208.00	50804.00	49938.00	6492.00	21.00	57317.00	44811.00	6492.00	5993.00	12485.00	21.00	57317.00	1433.00	58750.00
9	Sh. Prem Prakash Pant	Data Entry Operator	October	4000-100-6000	6000.00	3000.00	42660.00	680.00	215.00	52555.00	51660.00	6716.00	21.00	59292.00	46356.00	6716.00	6199.00	12915.00	21.00	59292.00	1482.00	60774.00

10	Sh. Mahendra Kumar	Data Entry Operator	October	4000-100-6000	6000.00	3000.00	42660.00	680.00	215.00	52555.00	51660.00	6716.00	21.00	59292.00	46356.00	6716.00	6199.00	12915.00	21.00	59292.00	1482.00	60774.00
11	Ms. Poonam Sharma	Data Entry Operator	May	4000-100-6000	5700.00	2850.00	40527.00	680.00	215.00	49972.00	49077.00	6380.00	21.00	56373.00	44083.00	6380.00	5889.00	12269.00	21.00	56373.00	1409.00	57782.00
12	Sh. Rajendra Singh Rawat	Driver	April	4000-100-6000	4900.00	2450.00	34839.00	570.00	125.00	42884.00	42189.00	5485.00	101.00	48470.00	37821.00	5485.00	5063.00	10548.00	101.00	48470.00	1212.00	49682.00
13	Sh. Arvind Kumar	Field Assistant	June	5000-150-8000	7550.00	3775.00	53681.00	905.00	270.00	66181.00	65006.00	8451.00	13.00	74645.00	58380.00	8451.00	7801.00	16252.00	13.00	74645.00	1866.00	76511.00
14	Sh. Ashish Kumar	Multi Task Attendant	May	2550-55-2660-60-3200	3200.00	1600.00	22752.00	455.00	125.00	28132.00	27552.00	3582.00	21.00	31735.00	24826.00	3582.00	3306.00	6888.00	21.00	31735.00	793.00	32528.00
15	Sh. Jagmohan Singh	Office Assistant	March	3050-75-3950-80-4590	4325.00	2163.00	30753.00	455.00	125.00	37821.00	37241.00	4841.00	13.00	42675.00	33352.00	4841.00	4469.00	9310.00	13.00	42675.00	1067.00	43742.00
16	Sh. Nirmal Bhatt	Record Keeper	November	4000-100-6000	5600.00	2800.00	39816.00	680.00	215.00	49111.00	48216.00	6268.00	12.00	55391.00	43325.00	6268.00	5786.00	12054.00	12.00	55391.00	1385.00	56776.00
17	Sh. Jagdamba Prasad	Runner	January	2650-65-3300-70-4000	3820.00	1910.00	27160.00	382.00	105.00	33377.00	32890.00	4276.00	24.00	37677.00	29444.00	4276.00	3947.00	8223.00	10.00	37677.00	942.00	38619.00
18	Sh. Aalendra Singh Rana	Runner	July	2650-65-3300-70-4000	3820.00	1910.00	27160.00	455.00	125.00	33470.00	32890.00	4276.00	24.00	37770.00	29523.00	4276.00	3947.00	8223.00	24.00	37770.00	944.00	38714.00
19	Sh. Arvind Kumar Diwadi	Guard	June	2650-65-3300-70-4000	4000.00	2000.00	28440.00	455.00	125.00	35020.00	34440.00	4477.00	34.00	39531.00	30887.00	4477.00	4133.00	8610.00	34.00	39531.00	988.00	40519.00
	Total				102415.00	51208.00	728173.00	12045.00	3628.00	897469.00	881796.00	114635.00	466.00	1012570.00	791667.00	114635.00	105816.00	220451.00	452.00	1012570.00	25313.00	1037883.00

GST@18%

186819.00

Net Payable to UPNL 1224702.00

State Water and Sanitation Mission, Uttarakhand Rural Water Supply and Sanitation Mission (Swajal)

Project Management Unit, Swajal Directorate

67/4-1, Pritam Road, Near, Govt. Gandhi Satabdhi, Eye Hospital Dalanwala, Dehradun

Sl.No.	Name of Consultant	Desg	Month	Monthly Remuneration (As per the Service Contract upto Feb 26)	Conveyance Allowance (@ 5% of Remuneration or maximum Rs.1500)	HRA	Gross Remuneration for the month	TDS @ 10%	Net Payable Amount
1	Shri Birendra Bhatt	C.D.S	Jan, 2026	87517	1500	2700	91717	9172	82545
2			Feb, 2026	87517	1500	2700	91717	9172	82545
									165090
1	Dr. Ramesh Badola	E.S	Jan, 2026	66272	1500	2700	70472	7047	63425
2			Feb, 2026	66272	1500	2700	70472	7047	63425
									126850
1	Shri Suresh Pandey	MIS Sp.	Jan, 2026	65800	1500	2700	70000	7000	63000
2			Feb, 2026	65800	1500	2700	70000	7000	63000
									126000
1	Shri Sanjay Pandey	T&CS	Jan, 2026	60308	1500	2700	64508	6451	58057
2			Feb, 2026	60308	1500	2700	64508	6451	58057
									116114
1	Shri Lokendra Chauhan	E.S.	Jan, 2026	51600	1500	2700	55800	5580	50220
2			Feb, 2026	51600	1500	2700	55800	5580	50220
									100440
1	Shri Alok Semwal	M&E Sp.	Jan, 2026	61921	1500	2700	66121	6612	59509
2			Feb, 2026	61921	1500	2700	66121	6612	59509
									119018
Grand Total				786836	18000	32400	837236	83724	1507024