

SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
 BILL ID (202308003) 1. Officers (2023)

| -----1----- | | | | | |
|------------------------------------|------------------|------------------|--------|--------|----|
| NAME | Lucy J Beck[LJB | | | | |
| CODE | 030F67001] | | | | |
| Pay Range | [Pay Level 7 | PAGE 1 | PROG. | | |
| | [44900 - 142400] | TOTAL | TOTAL | | |
| BASIC PAY | 64100 | TOTAL | | | |
| ----- | | | | | |
| SL | REMARKS | | | SL | |
| NO | | | | NO | |
| 1 | OFFICI.PAY | 64100 | 64100 | 64100 | 1 |
| 2 | LEAVE SAL. | 0 | 0 | 0 | 2 |
| 3 | DA | 26922 | 26922 | 26922 | 3 |
| 4 | HRA | 17307 | 17307 | 17307 | 4 |
| 5 | TPT Allow | 5112 | 5112 | 5112 | 5 |
| ----- | | | | | |
| 6 | TOTAL | 113441 | 113441 | 113441 | 6 |
| 7 | GROSS SAL. | 113441 | 113441 | 113441 | 7 |
| 8 | GROSS TOT. | 113441 | 113441 | 113441 | 8 |
| ----- | | | | | |
| FOR AUDITOFFICE [S L 0] | | | | | |
| * DEDUCTIONS ADJUSTABLE BY AG *-- | | | | | |
| 9 | GPF/NPS | PAOPTGDOPUB//356 | | | 9 |
| 10 | A.C NUMBER | | | | 10 |
| ----- | | | | | |
| 11 | TOT.AG.DED | 0 | 0 | 0 | 11 |
| * DEDUCTIONS ADJUSTABLE BY PAO *-- | | | | | |
| 12 | GPF_GR_ABC | 45000 | 45000 | 45000 | 12 |
| 13 | CGEGIS | 60 | 60 | 60 | 13 |
| 14 | CGHS | 650 | 650 | 650 | 14 |
| 15 | Income Tax | 7000 | 7000 | 7000 | 15 |
| 16 | Heal_Edu | 280 | 280 | 280 | 16 |
| 17 | TOT.PAO.DED | 52990 | 52990 | 52990 | 17 |
| 18 | TOTAL DEDS | 52990 | 52990 | 52990 | 18 |
| ----- | | | | | |
| 19 | NET AMT. | 60451 | 60451 | 60451 | 19 |

SALARY FOR THE MONTH & YEAR :AUGUST 2023

ePay1.0

BILL GENERATION TIME : 18-08-2023 14:56:00

SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308004) 2. Superintendent/Accountants (2023)

| NAME CODE | 1 Amulya Chatter jee[A*C030M65001] | 2 Anil K Kanojia AKK030M67002] | 3 Anita [A**030F 64001] | 4 Harjeet Sharma [H*S030F66001] | 5 Hemant K Nag[HK N030M63001] | 6 Hukam C Meena[1 1] | 7 Kanhiya L Shah[KLS030M68001] | PAGE 1 TOTAL | PROG. TOTAL |
|---------------------------------|--|--------------------------------------|-------------------------------|---------------------------------------|-------------------------------------|----------------------------|---------------------------------------|-----------------|----------------|
| Pay Range | [35400 - 112400] | [35400 - 112400] | [35400 - 112400] | [44900 - 142400] | [35400 - 112400] | [35400 - 112400] | [35400 - 112400] | | |
| BASIC PAY | 58600 | 53600 | 53600 | 60400 | 52000 | 60400 | 47600 | 386200 | 386200 |
| REMARKS | | | | | | | | | |
| OFFICI.PAY | 58600 | 53600 | 53600 | 60400 | 52000 | 60400 | 47600 | 386200 | 386200 |
| LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA | 24612 | 22512 | 22512 | 25368 | 21840 | 25368 | 19992 | 162204 | 162204 |
| HRA | 15822 | 14472 | 14472 | 16308 | 13008 | 16308 | 12000 | 46602 | 46602 |
| TPT Allow | 5112 | 5112 | 5112 | 5112 | 5112 | 5112 | 5112 | 35784 | 35784 |
| TOTAL | 104146 | 81224 | 95696 | 107188 | 78952 | 90880 | 72704 | 630790 | 630790 |
| GROSS SAL. | 104146 | 81224 | 95696 | 107188 | 78952 | 90880 | 72704 | 630790 | 630790 |
| GROSS TOT. | 104146 | 81224 | 95696 | 107188 | 78952 | 90880 | 72704 | 630790 | 630790 |
| FOR AUDITOFFICE [S][L][O] | | | | | | | | | |
| GPF/NPS | PAOPTGDOPUB//351 | PAOPTGDOPUB//355 | PAOPTGDOPUB//355 | PAOPTGDOPUB//354 | PAOPTGDOPUB//353 | PAOPTGDOPUB//356 | PAOPTGDOPUB//361 | | |
| A.C NUMBER | | | | | | | | | |
| TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | | | | |
| Surcharge | | | | | | | | 0 | 0 |
| ExcessSAL1 | | | | | | | | 0 | 0 |
| GPF GR ABC | 32000 | 14500 | 22000 | 30000 | | 13000 | 33000 | 144500 | 144500 |
| CGEGIS | 60 | 60 | 60 | 60 | 60 | 60 | 30 | 390 | 390 |
| CGHS | 450 | 450 | 450 | 650 | 450 | 450 | 450 | 3350 | 3350 |
| Income Tax | 8000 | 5000 | 7000 | 8000 | 6000 | 3000 | 37000 | 37000 | 37000 |
| Heal_Edu | 320 | 200 | 280 | 320 | | 240 | 120 | 1480 | 1480 |
| Lic_Fee | | 370 | | | 370 | 370 | 370 | 1480 | 1480 |
| TOT.PAO.DED | 40830 | 20580 | 29790 | 39030 | 880 | 20120 | 36970 | 188200 | 188200 |
| TOTAL DEDS | 40830 | 20580 | 29790 | 39030 | 880 | 20120 | 36970 | 188200 | 188200 |
| NET AMT. | 63316 | 60644 | 65906 | 68158 | 78072 | 70760 | 35734 | 442590 | 442590 |

SALARY FOR THE MONTH & YEAR :AUGUST 2023

BILL GENERATION TIME : 18-08-2023 15:40:00

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308004) 2. Superintendent/Accountants (2023)

| NAME CODE | 8 Karan K Chopra KKC030M63001] | 9 Naresh Kumar I ii[N*K030M63008] | 10 Nikita Mahapat ra[N*M030F70002] | 11 Raju [R**030M6 9006] | 12 Ram D Meena[RDM 030M68001] | 13 Ram P Prasad[RP P030M67001] | 14 Rekha [R**030F 67001] | PAGE 2 TOTAL | PROG. TOTAL |
|---------------------------------|--------------------------------------|---|--|-------------------------------|-------------------------------------|--------------------------------------|--------------------------------|-----------------|----------------|
| Pay Range | [44900 - 142400] | [35400 - 112400] | [35400 - 112400] | [35400 - 112400] | [35400 - 112400] | [35400 - 112400] | [35400 - 112400] | | |
| BASIC PAY | 64100 | 53600 | 42300 | 53600 | 52000 | 60400 | 53600 | 379600 | 765800 |
| REMARKS | | | | | | | | | |
| OFFICI.PAY | 64100 | 53600 | 42300 | 53600 | 52000 | 60400 | 53600 | 379600 | 765800 |
| LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA | 26922 | 22512 | 17766 | 22512 | 21840 | 25368 | 22512 | 159432 | 321636 |
| HRA | 17307 | 14472 | 14472 | 16308 | 13008 | 16308 | 12000 | 48087 | 94609 |
| TPT Allow | 5112 | 10224 | 10224 | 5112 | 5112 | 5112 | 5112 | 46008 | 81792 |
| TOTAL | 113441 | 100808 | 70290 | 81224 | 78952 | 107188 | 81224 | 633127 | 1263917 |
| GROSS SAL. | 113441 | 100808 | 70290 | 81224 | 78952 | 107188 | 81224 | 633127 | 1263917 |
| GROSS TOT. | 113441 | 100808 | 70290 | 81224 | 78952 | 107188 | 81224 | 633127 | 1263917 |
| FOR AUDITOFFICE [S][L][O] | | | | | | | | | |
| GPF/NPS | PAOPTGDOPUB//347 | PAOPTGDOPUB//356 | PAOPTGDOPUB//364 | PAOPTGDOPUB//354 | PAOPTGDOPUB//360 | PAOPTGDOPUB//356 | PAOPTGDOPUB//354 | | |
| A.C NUMBER | | | | | | | | | |
| TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | | | | |
| Surcharge | | | | | | | | 0 | 0 |
| ExcessSAL1 | | | | | | | | 0 | 0 |
| GPF GR ABC | | | 20000 | 20000 | 20000 | 13000 | 20000 | 93000 | 237500 |
| CGEGIS | 60 | 60 | 30 | 60 | 60 | 60 | 60 | 390 | 780 |
| CGHS | 650 | 450 | 450 | 450 | 450 | 450 | 450 | 3350 | 6700 |
| Income Tax | | 5000 | 2500 | 4000 | 4000 | 9000 | 4000 | 28500 | 65500 |
| Heal_Edu | | 200 | 100 | 160 | 160 | 360 | 160 | 1140 | 2620 |
| Lic_Fee | | 370 | 370 | 370 | 593 | 560 | 1893 | 3373 | 6746 |
| TOT.PAO.DED | 710 | 5710 | 23450 | 25040 | 25263 | 22870 | 25230 | 128273 | 316473 |
| TOTAL DEDS | 710 | 5710 | 23450 | 25040 | 25263 | 22870 | 25230 | 128273 | 316473 |
| NET AMT. | 112731 | 95098 | 46840 | 56184 | 53689 | 84318 | 55994 | 504854 | 947444 |

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308004) 2. Superintendent/Accountants (2023)

| | -15- | -16- | -17- | -18- | -19- | -20- | -21- | | | |
|---------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|------------------|--------|---------|
| NAME CODE | Ruben Ekka[R*E 030M69001] | Saroj Makhija[S*M030F64003] | Sheela R Bungay [19] | Sube Singh[S*S 030M66014] | Sunita Chandra [S*C030F65001] | Surendra Sah[S *S030M68004] | Zakir H Mondal[ZHM030M69001] | | | |
| Pay Range | [Pay Level 6 [35400 - 112400] | [Pay Level 7 [44900 - 142400] | [Pay Level 7 [44900 - 142400] | [Pay Level 6 [35400 - 112400] | [Pay Level 6 [35400 - 112400] | [Pay Level 6 [35400 - 112400] | [Pay Level 7 [44900 - 142400] | PAGE 3 | PROG. | |
| BASIC PAY | 60400 | 64100 | 62200 | 58600 | 52000 | 49000 | 53600 | TOTAL | TOTAL | |
| REMARKS | | | | | | | | | | |
| SL NO | | | | | | | | | SL NO | |
| 1 | OFFICI.PAY | 60400 | 64100 | 62200 | 58600 | 52000 | 49000 | 53600 | 399900 | 1165700 |
| 2 | LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | DA | 25368 | 26922 | 26124 | 24612 | 21840 | 20580 | 22512 | 167958 | 489594 |
| 4 | HRA | | 17307 | 16794 | 15822 | 14040 | 13230 | 14472 | 91665 | 186354 |
| 5 | TPT Allow | 5112 | 5112 | 5112 | 5112 | 5112 | 10224 | 5112 | 40896 | 122688 |
| 6 | TOTAL | 90880 | 113441 | 110230 | 104146 | 92992 | 93034 | 95696 | 700419 | 1964336 |
| 7 | GROSS SAL. | 90880 | 113441 | 110230 | 104146 | 92992 | 93034 | 95696 | 700419 | 1964336 |
| 8 | GROSS TOT. | 90880 | 113441 | 110230 | 104146 | 92992 | 93034 | 95696 | 700419 | 1964336 |
| FOR AUDITOFFICE [S L O] | | | | | | | | | | |
| 9 | GPF/NPS | PAOPTGDOPUB//359 | PAOPTGDOPUB//347 | PAOPTGDOPUB//348 | PAOPTGDOPUB//350 | PAOPTGDOPUB//355 | PAOPTGDOPUB//360 | PAOPTGDOPUB//291 | | |
| 10 | A.C NUMBER | | | | | | | | | |
| 11 | TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | | | | | |
| 12 | Surcharge | | | | | | | | | 0 |
| 13 | ExcessSAL1 | | | | | | 5/26 | 11413 | 11413 | 11413 |
| 14 | GPF_GR_ABC | 23000 | 40000 | 40000 | 30000 | 40000 | 15000 | 10000 | 198000 | 435500 |
| 15 | CGEGIS | 60 | 60 | 60 | 60 | 60 | 60 | 60 | 420 | 1200 |
| 16 | CGHS | 450 | 650 | 650 | 450 | 450 | 450 | 650 | 3300 | 10000 |
| 17 | Income Tax | 5000 | 8000 | 10000 | 8000 | 6000 | 5000 | 7000 | 49000 | 114500 |
| 18 | Heal_Edu | 200 | 320 | 400 | 320 | 240 | 200 | 280 | 1960 | 4580 |
| 19 | Lic_Fee | 370 | | | | | | | 370 | 3743 |
| 20 | TOT.PAO.DED | 29080 | 49030 | 51110 | 38830 | 46300 | 20710 | 29403 | 264463 | 580936 |
| 21 | TOTAL DEDS | 29080 | 49030 | 51110 | 38830 | 46300 | 20710 | 29403 | 264463 | 580936 |
| 22 | NET AMT. | 61800 | 64411 | 59120 | 65316 | 46692 | 72324 | 66293 | 435956 | 1383400 |

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308005) 3. Steno/UDCs/SK/DSK/HT (2023)

| NAME CODE | 1 Ajit K Singh[AK S030M79001] | 2 Ashok K Iv[90] | 3 Atul Sinha[A*S 030M68005] | 4 Babita B Gupta[BBG030F78001] | 5 Bharat B Aneja[BBA030M81001] | 6 Himanshu Chopr a[H*C030M84001] | 7 Ira Gupta[I*G0 30F73001] | PAGE 1 TOTAL | PROG. TOTAL |
|----------------------------------|-------------------------------------|----------------------------------|-----------------------------------|---------------------------------------|---------------------------------------|--|-----------------------------------|-----------------|----------------|
| Pay Range | [Pay Level 4 [25500 - 81100] | [Pay Level 2 [19900 - 63200] | [Pay Level 5 [29200 - 92300] | [Pay Level 5 [29200 - 92300] | [Pay Level 5 [29200 - 92300] | [Pay Level 5 [29200 - 92300] | [Pay Level 6 [35400 - 112400] | | |
| BASIC PAY | 38600 | 32000 | 48200 | 42800 | 41600 | 40400 | 44900 | 288500 | 288500 |
| REMARKS | | | | | | -Arr. | | | |
| OFFICI.PAY | 38600 | 32000 | 48200 | 42800 | 41600 | 40400 | 44900 | 288500 | 288500 |
| LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA | 16212 | 13440 | 20244 | 17976 | 17472 | 16968 | 18858 | 121170 | 121170 |
| DA ARR ARR | | | | | | 1018 | 1018 | 1018 | 1018 |
| HRA | 10422 | 8640 | 13014 | 11556 | 11232 | 10908 | 12123 | 77895 | 77895 |
| HRA ARR ARR | | | | | | 653 | 653 | 653 | 653 |
| TPT Allow | 5112 | 5112 | 5112 | 5112 | 5112 | 5112 | 5112 | 35784 | 35784 |
| Basic ARR | | | | | | 2422 | 2422 | 2422 | 2422 |
| TOTAL | 70346 | 59192 | 86570 | 77444 | 75416 | 77481 | 80993 | 527442 | 527442 |
| GROSS SAL. | 70346 | 59192 | 86570 | 77444 | 75416 | 77481 | 80993 | 527442 | 527442 |
| GROSS TOT. | 70346 | 59192 | 86570 | 77444 | 75416 | 77481 | 80993 | 527442 | 527442 |
| FOR AUDITOFFICE S L 0 | | | | | | | | | |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | | | | |
| GPF/NPS | PAOPTGDOPUB//380 | PAOPTGDOPUB//378 | PAOPTGDOPUB//379 | PAOPTGDOPUB//364 | PAOPTGDOPUB//366 | PAOPTGDOPUB//366 | PAOPTGDOPUB//363 | | |
| A.C NUMBER | | | | | | | | | |
| TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| * DEDUCTIONS ADJUSTABLE BY PAO * | | | | | | | | | |
| Gpfadv Abc | | | | | | | | | |
| GPF_GR_ABC | 15000 | 10000 | 20000 | 11000 | 20000 | 21000 | 15000 | 112000 | 112000 |
| CGEGIS | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 210 | 210 |
| CGHS | 250 | 250 | 250 | 250 | 250 | 250 | 450 | 1950 | 1950 |
| Income Tax | 2500 | 4000 | 3000 | 2000 | 2000 | 3000 | 3000 | 16500 | 16500 |
| Heal_Edu | 100 | 160 | 120 | 80 | 80 | 80 | 120 | 660 | 660 |
| Lic_Fee | | | | | | | | 0 | 0 |
| Service Ch | | | | | | | | 0 | 0 |
| watercharg | | | | | | | | 0 | 0 |
| TOT.PAO.DED | 17880 | 10280 | 24440 | 14400 | 22360 | 23360 | 18600 | 131320 | 131320 |
| TOTAL DEDS | 17880 | 10280 | 24440 | 14400 | 22360 | 23360 | 18600 | 131320 | 131320 |
| NET AMT. | 52466 | 48912 | 62130 | 63044 | 53056 | 54121 | 62393 | 396122 | 396122 |

SALARY FOR THE MONTH & YEAR :AUGUST 2023

BILL GENERATION TIME : 18-08-2023 15:42:00

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308005) 3. Steno/UDCs/SK/DSK/HT (2023)

| NAME CODE | 8 Mahesh Khatri[M*K030F64001] | 9 Naveen Kataria [N*K030M77002] | 10 Netram [N*030 M69003] | 11 Pareetam Kumar [P*K030M66007] | 12 Raj K Keswani[R KK030M63001] | 13 Rajender Singh [R*S030M64014] | 14 Sangeeta Sharm a[S*S030F76001] | PAGE 2 TOTAL | PROG. TOTAL |
|----------------------------------|--------------------------------------|---------------------------------------|-----------------------------------|--|---------------------------------------|--|---|-----------------|----------------|
| Pay Range | [Pay Level 8 [47600 - 151100] | [Pay Level 5 [29200 - 92300] | [Pay Level 6 [35400 - 112400] | [Pay Level 4 [25500 - 81100] | [Pay Level 5 [29200 - 92300] | [Pay Level 4 [25500 - 81100] | [Pay Level 5 [29200 - 92300] | | |
| BASIC PAY | 74300 | 42800 | 52000 | 38600 | 42800 | 38600 | 42800 | 331900 | 620400 |
| REMARKS | | | | | | | | | |
| OFFICI.PAY | 74300 | 42800 | 52000 | 38600 | 42800 | 38600 | 42800 | 331900 | 620400 |
| LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA | 31206 | 17976 | 21840 | 16212 | 17976 | 16212 | 17976 | 139398 | 260568 |
| DA ARR ARR | | | | | | | | 0 | 1018 |
| HRA | 20061 | | | | 11556 | 10422 | 11556 | 53595 | 131490 |
| HRA ARR ARR | | | | | | | | 0 | 653 |
| TPT Allow | 5112 | 5112 | 5112 | 5112 | 5112 | 5112 | 5112 | 35784 | 71568 |
| Basic ARR | | | | | | | | 0 | 2422 |
| TOTAL | 130679 | 65888 | 78952 | 59924 | 77444 | 70346 | 77444 | 560677 | 1088119 |
| GROSS SAL. | 130679 | 65888 | 78952 | 59924 | 77444 | 70346 | 77444 | 560677 | 1088119 |
| GROSS TOT. | 130679 | 65888 | 78952 | 59924 | 77444 | 70346 | 77444 | 560677 | 1088119 |
| FOR AUDITOFFICE S L 0 | | | | | | | | | |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | | | | |
| GPF/NPS | PAOPTGDOPUB//354 | PAOPTGDOPUB//366 | PAOPTGDOPUB//357 | PAOPTGDOPUB//367 | PAOPTGDOPUB//353 | PAOPTGDOPUB//366 | PAOPTGDOPUB//364 | | |
| A.C NUMBER | | | | | | | | | |
| TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| * DEDUCTIONS ADJUSTABLE BY PAO * | | | | | | | | | |
| Gpfadv Abc | | | | | | | | | |
| GPF_GR_ABC | 40000 | 5000 | 40000 | 25000 | 35000 | 35000 | 40000 | 220000 | 332000 |
| CGEGIS | 60 | 30 | 30 | 30 | 30 | 30 | 30 | 240 | 450 |
| CGHS | 650 | 250 | 450 | 250 | | | | 1600 | 3550 |
| Income Tax | 8000 | 2000 | 4000 | | | 3000 | 5000 | 22000 | 38500 |
| Heal_Edu | 320 | 80 | 160 | | | 120 | 200 | 880 | 1540 |
| Lic_Fee | | 370 | 370 | 370 | | | | 1110 | 1110 |
| Service Ch | | | | | | | | 0 | 0 |
| watercharg | | | | | | | | 0 | 0 |
| TOT.PAO.DED | 49030 | 7730 | 45010 | 25650 | 35030 | 38150 | 45230 | 245830 | 377150 |
| TOTAL DEDS | 49030 | 7730 | 45010 | 25650 | 35030 | 38150 | 45230 | 245830 | 377150 |

26 NET AMT. 81649 58158 33942 34274 42414 32196 32214 314847 710969 26

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308005) 3. Steno/UDCs/SK/DSK/HT (2023)

| | 15 | 16 | 17 | 18 | | |
|----------------------------------|--------------------------------|--------------------------------|--------------------------------|-------------------------------|--------|------------|
| NAME CODE | Sangita [28] | Sonia M [SM*030 F68001] | Sunil K Goswami [SKG030M65002] | Surender Singh [S*S035M68001] | | |
| Pay Range | [Pay Level 7 [44900 - 142400] | [Pay Level 6 [35400 - 112400] | [Pay Level 6 [35400 - 112400] | [Pay Level 5 [29200 - 92300] | PAGE 3 | PROG. |
| BASIC PAY | 66000 | 52000 | 52000 | 42800 | TOTAL | TOTAL |
| SL NO | | | | | | SL NO |
| REMARKS | | | | | | |
| 1 OFFICI.PAY | 66000 | 52000 | 52000 | 42800 | 212800 | 833200 1 |
| 2 LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 2 |
| 3 DA | 27720 | 21840 | 21840 | 17976 | 89376 | 349944 3 |
| 4 DA ARR ARR | | | | | 0 | 1018 4 |
| 5 HRA | 17820 | 14040 | | | 31860 | 163350 5 |
| 6 HRA ARR ARR | | | | | 0 | 653 6 |
| 7 TPT Allow | 5112 | 5112 | 5112 | 5112 | 20448 | 92016 7 |
| 8 Basic ARR | | | | | 0 | 2422 8 |
| 9 TOTAL | 116652 | 92992 | 78952 | 65888 | 354484 | 1442603 9 |
| 10 GROSS SAL. | 116652 | 92992 | 78952 | 65888 | 354484 | 1442603 10 |
| 11 GROSS TOT. | 116652 | 92992 | 78952 | 65888 | 354484 | 1442603 11 |
| FOR AUDITOFFICE S L O | | | | | | |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | |
| 12 GPF/NPS | PAOPTGDOPUB//360 | PAOPTGDOPUB//357 | PAOPTGDOPUB//357 | PAOPTGDOPUB//364 | | |
| 13 A.C NUMBER | | | | | | |
| 14 TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 14 |
| * DEDUCTIONS ADJUSTABLE BY PAO * | | | | | | |
| 15 Gpfadv Abc | | 19/20 15000 | | | 15000 | 15000 15 |
| 16 GPF_GR_ABC | 40000 | 15000 | 16500 | 20000 | 91500 | 423500 16 |
| 17 CGEGIS | 30 | 30 | 30 | 30 | 120 | 570 17 |
| 18 CGHS | 650 | 450 | 450 | 250 | 1800 | 5350 18 |
| 19 Income Tax | 8000 | 6000 | 4000 | | 18000 | 56500 19 |
| 20 Heal_Edu | 320 | 240 | 160 | | 720 | 2260 20 |
| 21 Lic_Fee | | | 370 | | 500 | 1980 21 |
| 22 Service Ch | | | | | 0 | 0 22 |
| 23 waterchang | | | | | 0 | 0 23 |
| 24 TOT.PAO.DED | 49000 | 36720 | 21510 | 20780 | 128010 | 505160 24 |
| 25 TOTAL DEDS | 49000 | 36720 | 21510 | 20780 | 128010 | 505160 25 |
| 26 NET AMT. | 67652 | 56272 | 57442 | 45108 | 226474 | 937443 26 |

SALARY FOR THE MONTH & YEAR :AUGUST 2023

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308002) 5. LDC/UDC/HT (NPS) (2023)

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | |
|---------------------------------|-------------------------------|-------------------------------|---------------------------------|-------------------------------|-------------------------------|--------------------------------|-------------------------------|----------------|--------|--------|
| NAME CODE | Aarzoo [A**030 F02001] | Abhi Chhillar[A*C030M96003] | Abhilekh Chaudhary[A*C088M8800] | Ajay Gautam[A*G030M93005] | Ajay Kumar[A*K030M92005] | Amar N Kumar[AN K030M83001] | Amit [A**030M9 4001] | | | |
| Pay Range | [Pay Level 2 [19900 - 63200] | [Pay Level 2 [19900 - 63200] | [Pay Level 2 [19900 - 63200] | [Pay Level 2 [19900 - 63200] | [Pay Level 2 [19900 - 63200] | [Pay Level 6 [35400 - 112400] | [Pay Level 2 [19900 - 63200] | PAGE 1 | PROG. | |
| BASIC PAY | 19900 | 19900 | 26800 | 19900 | 26000 | 38700 | 25200 | TOTAL | TOTAL | |
| SL NO | REMARKS | | | | | | | | | |
| 1 | OFFICI.PAY | 19900 | 19900 | 26800 | 19900 | 26000 | 38700 | 25200 | 176400 | 176400 |
| 2 | LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | DA | 8358 | 8358 | 11256 | 8358 | 10920 | 16254 | 10584 | 74088 | 74088 |
| 4 | DA ARR ARR | | | | | | | | 0 | 0 |
| 5 | HRA | 5400 | 5400 | 7236 | 5400 | | | | 23436 | 23436 |
| 6 | HRA ARR ARR | | | | | | | | 0 | 0 |
| 7 | TPT Allow | 1917 | 1917 | 5112 | 1917 | 5112 | 5112 | 5112 | 26199 | 26199 |
| 8 | Basic ARR | | | | | | | | 0 | 0 |
| 9 | TOTAL | 35575 | 35575 | 50404 | 35575 | 42032 | 60066 | 40896 | 300123 | 300123 |
| 10 | GROSS SAL. | 35575 | 35575 | 50404 | 35575 | 42032 | 60066 | 40896 | 300123 | 300123 |
| 11 | GROSS TOT. | 35575 | 35575 | 50404 | 35575 | 42032 | 60066 | 40896 | 300123 | 300123 |
| FOR AUDITOFFICE S L 0 | | | | | | | | | | |
| 12 | GPF/NPS | 110158643488/0 | 110158643426/0 | 110033514700/0 | 110158643409/0 | 110064231682/0 | 111002711195/0 | 111004667719/0 | | |
| 13 | A.C NUMBER | | | | | | | | | |
| 14 | TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | | | | | |
| 15 | CGEGIS | 10 | 10 | 30 | 10 | 30 | 30 | 30 | 150 | 150 |
| 16 | CGHS | 250 | 250 | | 250 | 450 | 250 | 1700 | 1700 | 1700 |
| 17 | Lic_Fee | | | | 180 | 370 | 180 | 730 | 730 | 730 |
| 18 | Service Ch | | | | 0 | | 0 | 0 | 0 | 0 |
| 19 | waterchang | | | | 26 | 28 | 26 | 80 | 80 | 80 |
| 20 | EmpTier1 | 2826 | 2826 | 3806 | 2826 | 3692 | 5496 | 3579 | 25051 | 25051 |
| 21 | EmpTier1_AR | | | | | | | | 0 | 0 |
| 22 | TOT.PAO.DED | 3086 | 3086 | 3836 | 3086 | 4178 | 6374 | 4065 | 27711 | 27711 |
| 23 | TOTAL DEDS | 3086 | 3086 | 3836 | 3086 | 4178 | 6374 | 4065 | 27711 | 27711 |
| 24 | NET AMT. | 32489 | 32489 | 46568 | 32489 | 37854 | 53692 | 36831 | 272412 | 272412 |

SALARY FOR THE MONTH & YEAR :AUGUST 2023

BILL GENERATION TIME : 18-08-2023 14:49:00

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308002) 5. LDC/UDC/HT (NPS) (2023)

| | 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | |
|---------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------------------------|-------------------------------|----------------|--------|--------|
| NAME CODE | Amit K Ii[A*K03 0M83004] | Ankit K Pannu[A KP030M96001] | Atul Shankar[A *S030M85005] | Bharat Bawal[B *B030M92002] | Dinesh [D**030 M94001] | Gyanendra K Pr abhaker[GKP030M8 288] | Gurmeet Singh[288] | | | |
| Pay Range | [Pay Level 2 [19900 - 63200] | [Pay Level 2 [19900 - 63200] | [Pay Level 4 [25500 - 81100] | [Pay Level 2 [19900 - 63200] | [Pay Level 2 [19900 - 63200] | [Pay Level 4 [25500 - 81100] | [Pay Level 4 [25500 - 81100] | PAGE 2 | PROG. | |
| BASIC PAY | 26000 | 19900 | 29600 | 23800 | 26000 | 29600 | 27900 | TOTAL | TOTAL | |
| SL NO | REMARKS | | | | | | | | | |
| 1 | OFFICI.PAY | 26000 | 19900 | 29600 | 23800 | 26000 | 29600 | 27900 | 182800 | 359200 |
| 2 | LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | DA | 10920 | 8358 | 12432 | 9996 | 10920 | 12432 | 11718 | 76776 | 150864 |
| 4 | DA ARR ARR | | | 3900 | | | | | 3900 | 3900 |
| 5 | HRA | 7020 | 5400 | | 6426 | 7020 | 7992 | | 33858 | 57294 |
| 6 | HRA ARR ARR | | | | | | | | 0 | 0 |
| 7 | TPT Allow | 5112 | 1917 | 5112 | 1917 | 5112 | 5112 | 5112 | 29394 | 55593 |
| 8 | Basic ARR | | | 10200 | | | | | 10200 | 10200 |
| 9 | TOTAL | 49052 | 35575 | 61244 | 42139 | 49052 | 55136 | 44730 | 336928 | 637051 |
| 10 | GROSS SAL. | 49052 | 35575 | 61244 | 42139 | 49052 | 55136 | 44730 | 336928 | 637051 |
| 11 | GROSS TOT. | 49052 | 35575 | 61244 | 42139 | 49052 | 55136 | 44730 | 336928 | 637051 |
| FOR AUDITOFFICE S L 0 | | | | | | | | | | |
| 12 | GPF/NPS | 110014186433/0 | 110158643460/0 | 110032711193/0 | 110152155287/0 | 110084319873/0 | 110072711191/0 | 110143823298/0 | | |
| 13 | A.C NUMBER | | | | | | | | | |
| 14 | TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | | | | | |
| 15 | CGEGIS | 30 | 10 | 30 | 30 | 30 | 30 | 30 | 190 | 340 |
| 16 | CGHS | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 1750 | 3450 |
| 17 | Lic_Fee | | | 370 | | | | 150 | 520 | 1250 |
| 18 | Service Ch | | | 0 | | | 0 | 0 | 0 | 0 |
| 19 | waterchang | | | 28 | | | 26 | 54 | 134 | 134 |
| 20 | EmpTier1 | 3692 | 2826 | 4204 | 3380 | 3692 | 4204 | 3962 | 25960 | 51011 |
| 21 | EmpTier1_AR | | | 1411 | | | | 1411 | 1411 | 1411 |
| 22 | TOT.PAO.DED | 3972 | 3086 | 6293 | 3660 | 3972 | 4484 | 4418 | 29885 | 57596 |
| 23 | TOTAL DEDS | 3972 | 3086 | 6293 | 3660 | 3972 | 4484 | 4418 | 29885 | 57596 |
| 24 | NET AMT. | 45080 | 32489 | 54951 | 38479 | 45080 | 50652 | 40312 | 307043 | 579455 |

SALARY FOR THE MONTH & YEAR :AUGUST 2023

BILL GENERATION TIME : 18-08-2023 14:49:00

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI. BILL ID (202308002) 5. LDC/UDC/HT (NPS) (2023)

Table with columns for NAME CODE, Pay Range, BASIC PAY, REMARKS, OFFICI.PAY, LEAVE SAL., DA, DA ARR ARR, HRA, HRA ARR ARR, TPT Allow, Basic ARR, TOTAL, GROSS SAL., GROSS TOT. Includes employee details for Hardeep Ii, Manju, Mukesh Paswan, Nikhil Sharma, Nitin Panwar, and Pappu Kumar.

FOR AUDITOFFICE |S|L|O|

Table for deductions and net amount. Columns include GPF/NPS, A.C NUMBER, TOT.AG.DED, CGEGIS, CGHS, Lic_Fee, Service Ch, waterchang, EmpTier1, EmpTier1_AR, TOT.PAO.DED, TOTAL DEDS, NET AMT.

SALARY FOR THE MONTH & YEAR :AUGUST 2023

BILL GENERATION TIME : 18-08-2023 14:49:00

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI. BILL ID (202308002) 5. LDC/UDC/HT (NPS) (2023)

Table with columns for NAME CODE, Pay Range, BASIC PAY, REMARKS, OFFICI.PAY, LEAVE SAL., DA, DA ARR ARR, HRA, HRA ARR ARR, TPT Allow, Basic ARR, TOTAL, GROSS SAL., GROSS TOT. Includes employee details for Priyavart Dehr, Rajneekant Kum, Roushan Kumar, Sunil Kumar, and Vikas.

FOR AUDITOFFICE |S|L|O|

Table for deductions and net amount. Columns include GPF/NPS, A.C NUMBER, TOT.AG.DED, CGEGIS, CGHS, Lic_Fee, Service Ch, waterchang, EmpTier1, EmpTier1_AR, TOT.PAO.DED, TOTAL DEDS, NET AMT.

SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
 BILL ID (202308001) 6. Multi Tasking Staff (NPS) (2023)

| NAME CODE | 1 Ajit Kumar[239] [Pay Level 1 [18000 - 56900] | 2 Amit K I[A*K030 M86008] [Pay Level 2 [19900 - 63200] | 3 Amit K Iii[258] [Pay Level 1 [18000 - 56900] | 4 Anand D Pathak[266] [Pay Level 1 [18000 - 56900] | 5 Anil K Iii[190] [Pay Level 2 [19900 - 63200] | 6 Anshula Dwived i[264] [Pay Level 1 [18000 - 56900] | 7 Arvind Kumar[2 62] [Pay Level 1 [18000 - 56900] | PAGE 1 TOTAL | PROG. TOTAL |
|---------------------------------|--|---|--|--|--|---|--|-----------------|----------------|
| BASIC PAY | 20300 | 31100 | 20300 | 20300 | 32000 | 20300 | 20300 | 164600 | 164600 |
| REMARKS | | | | | | | | | |
| OFFICI.PAY | 20300 | 31100 | 20300 | 20300 | 32000 | 20300 | 20300 | 164600 | 164600 |
| LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA | 8526 | 13062 | 8526 | 8526 | 13440 | 8526 | 8526 | 69132 | 69132 |
| HRA | | | 5481 | 5481 | 8640 | | 5481 | 25083 | 25083 |
| TPT Allow | 1917 | 5112 | 1917 | 1917 | 5112 | 1917 | 1917 | 19809 | 19809 |
| TOTAL | 30743 | 49274 | 36224 | 36224 | 59192 | 30743 | 36224 | 278624 | 278624 |
| GROSS SAL. | 30743 | 49274 | 36224 | 36224 | 59192 | 30743 | 36224 | 278624 | 278624 |
| GROSS TOT. | 30743 | 49274 | 36224 | 36224 | 59192 | 30743 | 36224 | 278624 | 278624 |
| FOR AUDITOFFICE S L O | | | | | | | | | |
| GPF/NPS | 110173279746/0 | 110030232140/0 | 110183243448/0 | 110123213970/0 | 110070232152/0 | 110192809573/0 | 110182791374/0 | | |
| A.C NUMBER | | | | | | | | | |
| TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | | | | |
| ExcessSAL2 | | | | | | 1/1 9609 | | 9609 | 9609 |
| ExcessSAL1 | | | | | | 3/3 6627 | | 6627 | 6627 |
| CGEGIS | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 210 | 210 |
| CGHS | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 1500 | 1500 |
| Lic_Fee | 0 | 180 | | | | 180 | | 360 | 360 |
| Service Ch | 0 | | | | | 0 | | 0 | 0 |
| waterchang | 0 | | | | | 26 | | 26 | 26 |
| EmpTier1 | 2883 | 4417 | 2883 | 2883 | 4544 | 2883 | 2883 | 23376 | 23376 |
| TOT.PAO.DED | 3163 | 4877 | 3163 | 2913 | 4824 | 19605 | 3163 | 41708 | 41708 |
| TOTAL DEDS | 3163 | 4877 | 3163 | 2913 | 4824 | 19605 | 3163 | 41708 | 41708 |
| NET AMT. | 27580 | 44397 | 33061 | 33311 | 54368 | 11138 | 33061 | 236916 | 236916 |

SALARY FOR THE MONTH & YEAR :AUGUST 2023

BILL GENERATION TIME : 18-08-2023 14:40:00

SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
 BILL ID (202308001) 6. Multi Tasking Staff (NPS) (2023)

| NAME CODE | 8 Aryan [] [Pay Level 1 [18000 - 56900] | 9 Ashok [242] [Pay Level 1 [18000 - 56900] | 10 Babu [272] [Pay Level 1 [18000 - 56900] | 11 Deepak K I[248] [Pay Level 1 [18000 - 56900] | 12 Harpreet Kaur[H*K030F63001] [Pay Level 2 [19900 - 63200] | 13 Jayant Shekhar [247] [Pay Level 1 [18000 - 56900] | 14 Kapil Yadav[K* Y030M82001] [Pay Level 2 [19900 - 63200] | PAGE 2 TOTAL | PROG. TOTAL |
|---------------------------------|---|--|--|---|---|---|---|-----------------|----------------|
| BASIC PAY | 20300 | 20300 | 20300 | 20300 | 33000 | 20300 | 33000 | 167500 | 332100 |
| REMARKS | | | | | -EOS-Tr-NewBG | | | | |
| OFFICI.PAY | 20300 | 20300 | 20300 | 20300 | 33000 | 20300 | 33000 | 167500 | 332100 |
| LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA | 8526 | 8526 | 8526 | 8526 | 13860 | 8526 | 13860 | 70350 | 139482 |
| HRA | | | 5481 | 5481 | 8910 | | 8910 | 28782 | 53865 |
| TPT Allow | 1917 | 1917 | 1917 | 1917 | 5112 | 1917 | 5112 | 19809 | 39618 |
| TOTAL | 30743 | 30743 | 36224 | 36224 | 60882 | 30743 | 60882 | 286441 | 565065 |
| GROSS SAL. | 30743 | 30743 | 36224 | 36224 | 60882 | 30743 | 60882 | 286441 | 565065 |
| GROSS TOT. | 30743 | 30743 | 36224 | 36224 | 60882 | 30743 | 60882 | 286441 | 565065 |
| FOR AUDITOFFICE S L O | | | | | | | | | |
| GPF/NPS | 110103259218/0 | 110123259797/0 | 110153517323/0 | 110193073244/0 | 110020232132/0 | 110123288944/0 | 110090232148/0 | | |
| A.C NUMBER | | | | | | | | | |
| TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | | | | |
| ExcessSAL2 | | | | | | | | 0 | 9609 |
| ExcessSAL1 | | | | | | | | 0 | 6627 |
| CGEGIS | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 210 | 420 |
| CGHS | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 1750 | 3250 |
| Lic_Fee | 150 | 180 | | | | 150 | | 480 | 840 |
| Service Ch | 0 | 0 | | | | 0 | | 0 | 0 |
| waterchang | 26 | 26 | | | | 26 | | 78 | 104 |
| EmpTier1 | 2883 | 2883 | 2883 | 2883 | 0 | 2883 | 4686 | 19101 | 42477 |
| TOT.PAO.DED | 3339 | 3369 | 3163 | 3163 | 280 | 3339 | 4966 | 21619 | 63327 |
| TOTAL DEDS | 3339 | 3369 | 3163 | 3163 | 280 | 3339 | 4966 | 21619 | 63327 |
| NET AMT. | 27404 | 27374 | 33061 | 33061 | 60602 | 27404 | 55916 | 264822 | 501738 |

SALARY FOR THE MONTH & YEAR :AUGUST 2023

BILL GENERATION TIME : 18-08-2023 14:40:00

SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
 BILL ID (202308001) 6. Multi Tasking Staff (NPS) (2023)

SALARY FOR THE MONTH & YEAR :AUGUST 2023

| NAME CODE | 15 Kumar Sushant [250] | 16 Manish Verma [M*V030M85001] | 17 Naresh Kumar I [N*K030M84002] | 18 Naresh Kumar I [N*K030M84002] | 19 Nishant [270] | 20 Pappu S Mehta [245] | 21 Parveen [255] | PAGE 3 TOTAL | PROG. TOTAL |
|--------------|----------------------------------|-----------------------------------|-------------------------------------|-------------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------------|----------------|
| Pay Range | [Pay Level 1 [18000 - 56900] | [Pay Level 2 [19900 - 63200] | [Pay Level 2 [19900 - 63200] | [Pay Level 1 [18000 - 56900] | [Pay Level 1 [18000 - 56900] | [Pay Level 1 [18000 - 56900] | [Pay Level 1 [18000 - 56900] | | |
| BASIC PAY | 20300 | 32000 | 30200 | 20300 | 20300 | 20300 | 20300 | | |
| REMARKS | | | | | | | | | |
| 1 OFFICI.PAY | 20300 | 32000 | 30200 | 20300 | 20300 | 20300 | 20300 | 163700 | 495800 |
| 2 LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 DA | 8526 | 13440 | 12684 | 8526 | 8526 | 8526 | 8526 | 68754 | 208236 |
| 4 HRA | | | 8154 | | | | | 8154 | 62019 |
| 5 TPT Allow | 1917 | 5112 | 5112 | 1917 | 1917 | 1917 | 1917 | 19809 | 59427 |
| 6 TOTAL | 30743 | 50552 | 56150 | 30743 | 30743 | 30743 | 30743 | 260417 | 825482 |
| 7 GROSS SAL. | 30743 | 50552 | 56150 | 30743 | 30743 | 30743 | 30743 | 260417 | 825482 |
| 8 GROSS TOT. | 30743 | 50552 | 56150 | 30743 | 30743 | 30743 | 30743 | 260417 | 825482 |

FOR AUDIT OFFICE |S|L|O|

| 9 GPF/NPS | 110163221550/0 | 110070232149/0 | 110080232143/0 | 110103233783/0 | 11017329986/0 | 110103240006/0 | 110182762411/0 | | |
|----------------|----------------|----------------|----------------|----------------|---------------|----------------|----------------|--------|--------|
| 10 A.C NUMBER | | | | | | | | | |
| 11 TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 ExcessSAL2 | | | | | | | | 0 | 9609 |
| 13 ExcessSAL1 | | | | | | | | 0 | 6627 |
| 14 CGEGIS | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 210 | 840 |
| 15 CGHS | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 1500 | 6500 |
| 16 Lic.Fee | 150 | 1110 | 180 | 180 | 150 | 150 | 150 | 1920 | 3790 |
| 17 Service Ch | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 watercharg | 26 | 0 | 26 | 24 | 26 | 26 | 26 | 128 | 320 |
| 19 EmpTier1 | 2883 | 4544 | 4289 | 2883 | 2883 | 2883 | 2883 | 23248 | 65725 |
| 20 TOT.PAO.DED | 3339 | 5934 | 4569 | 3369 | 3369 | 3339 | 3339 | 27256 | 90583 |
| 21 TOTAL DEDS | 3339 | 5934 | 4569 | 3369 | 3369 | 3339 | 3339 | 27256 | 90583 |
| 22 NET AMT. | 27404 | 44618 | 51581 | 27374 | 27376 | 27404 | 27404 | 233161 | 734899 |

SALARY FOR THE MONTH & YEAR :AUGUST 2023

BILL GENERATION TIME : 18-08-2023 14:40:00

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308001) 6. Multi Tasking Staff (NPS) (2023)

| NAME CODE | 22 Pawan [236] | 23 Prasanta K Poddar [249] | 24 Rakesh Kumar I [R*K030M84010] | 25 Ravinder Kumar [R*K030M84010] | 26 Rohit Kumar [235] | 27 S Ganesh [S*G030M81001] | 28 Sachin [260] | PAGE 4 TOTAL | PROG. TOTAL |
|--------------|----------------------------------|----------------------------------|-------------------------------------|-------------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------------|----------------|
| Pay Range | [Pay Level 1 [18000 - 56900] | [Pay Level 1 [18000 - 56900] | [Pay Level 1 [18000 - 56900] | [Pay Level 2 [19900 - 63200] | [Pay Level 1 [18000 - 56900] | [Pay Level 2 [19900 - 63200] | [Pay Level 1 [18000 - 56900] | | |
| BASIC PAY | 20300 | 20300 | 20300 | 33000 | 20300 | 32000 | 20300 | | |
| REMARKS | | | | | | | | | |
| 1 OFFICI.PAY | 20300 | 20300 | 20300 | 33000 | 20300 | 32000 | 20300 | 166500 | 662300 |
| 2 LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 DA | 8526 | 8526 | 8526 | 13860 | 8526 | 13440 | 8526 | 69930 | 278166 |
| 4 HRA | 5481 | | 8910 | | | | | 14391 | 76410 |
| 5 TPT Allow | 1917 | 1917 | 1917 | 5112 | 1917 | 5112 | 1917 | 19809 | 79236 |
| 6 TOTAL | 36224 | 30743 | 30743 | 60882 | 30743 | 50552 | 30743 | 270630 | 1096112 |
| 7 GROSS SAL. | 36224 | 30743 | 30743 | 60882 | 30743 | 50552 | 30743 | 270630 | 1096112 |
| 8 GROSS TOT. | 36224 | 30743 | 30743 | 60882 | 30743 | 50552 | 30743 | 270630 | 1096112 |

FOR AUDIT OFFICE |S|L|O|

| 9 GPF/NPS | 110153243024/0 | 110123155570/0 | 110143243064/0 | 110040232131/0 | 110172877535/0 | 110090232151/0 | 110113517325/0 | | |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|--------|--------|
| 10 A.C NUMBER | | | | | | | | | |
| 11 TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 ExcessSAL2 | | | | | | | | 0 | 9609 |
| 13 ExcessSAL1 | | | | | | | | 0 | 6627 |
| 14 CGEGIS | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 210 | 840 |
| 15 CGHS | 250 | | 250 | 250 | 250 | 250 | 250 | 1500 | 6500 |
| 16 Lic.Fee | | 180 | 150 | 180 | 370 | 150 | 1030 | 3790 | 3790 |
| 17 Service Ch | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 watercharg | | 10 | 26 | | 26 | | 26 | 88 | 320 |
| 19 EmpTier1 | 2883 | 2883 | 2883 | 4686 | 2883 | 4544 | 2883 | 23645 | 89370 |
| 20 TOT.PAO.DED | 3163 | 3103 | 3339 | 4966 | 3369 | 5194 | 3339 | 26473 | 117056 |
| 21 TOTAL DEDS | 3163 | 3103 | 3339 | 4966 | 3369 | 5194 | 3339 | 26473 | 117056 |
| 22 NET AMT. | 33061 | 27640 | 27404 | 55916 | 27374 | 45358 | 27404 | 244157 | 979056 |

SALARY FOR THE MONTH & YEAR :AUGUST 2023

BILL GENERATION TIME : 18-08-2023 14:40:00

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308001) 6. Multi Tasking Staff (NPS) (2023)

| NAME CODE | 29 | 30 | 31 | 32 | 33 | 34 | 35 | | |
|--------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|--------|--------|
| Pay Range | [Pay Level 1 [18000 - 56900] | [Pay Level 1 [18000 - 56900] | [Pay Level 1 [18000 - 56900] | [Pay Level 1 [18000 - 56900] | [Pay Level 1 [18000 - 56900] | [Pay Level 1 [18000 - 56900] | [Pay Level 1 [18000 - 56900] | | |
| BASIC PAY | 20300 | 20300 | 20300 | 20300 | 20300 | 20300 | 20300 | | |
| REMARKS | | | | | | | | | |
| 1 OFFICI.PAY | 20300 | 20300 | 20300 | 20300 | 20300 | 20300 | 20300 | 163700 | 495800 |
| 2 LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 DA | 8526 | 8526 | 8526 | 8526 | 8526 | 8526 | 8526 | 68754 | 208236 |
| 4 HRA | | | | | | | | 8154 | 62019 |
| 5 TPT Allow | 1917 | 1917 | 1917 | 1917 | 1917 | 1917 | 1917 | 19809 | 59427 |
| 6 TOTAL | 30743 | 30743 | 30743 | 30743 | 30743 | 30743 | 30743 | 260417 | 825482 |
| 7 GROSS SAL. | 30743 | 30743 | 30743 | 30743 | 30743 | 30743 | 30743 | 260417 | 825482 |
| 8 GROSS TOT. | 30743 | 30743 | 30743 | 30743 | 30743 | 30743 | 30743 | 260417 | 825482 |

| NAME CODE | Sandeep K I[S*K 030M81003] | Sarita Devi[25 2] | Satish Yadav[S *Y030M76001] | Sinda Devi[S*D 030F68004] | Surender Prasa d[S*P030M81001] | Sushant Shekha r[253] | Vijay [V**030M 82001] | PAGE 5 TOTAL | PROG. TOTAL |
|------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------------------|-------------------------------|-------------------------------|--------------|-------------|
| Pay Range | [Pay Level 2 [19900 - 63200] | [Pay Level 1 [18000 - 56900] | [Pay Level 2 [19900 - 63200] | [Pay Level 1 [18000 - 56900] | [Pay Level 2 [19900 - 63200] | [Pay Level 1 [18000 - 56900] | [Pay Level 2 [19900 - 63200] | | |
| BASIC PAY | 33000 | 20300 | 33000 | 24200 | 33000 | 20300 | 32000 | 195800 | 858100 |
| REMARKS | | | | | | | | | |
| OFFICI.PAY | 33000 | 20300 | 33000 | 24200 | 33000 | 20300 | 32000 | 195800 | 858100 |
| LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA | 13860 | 8526 | 13860 | 10164 | 13860 | 8526 | 13440 | 82236 | 360402 |
| HRA | | 5481 | | | 8910 | | | 14391 | 90801 |
| TPT Allow | 5112 | 1917 | 5112 | 5112 | 5112 | 1917 | 5112 | 29394 | 108630 |
| TOTAL | 51972 | 36224 | 51972 | 39476 | 60882 | 30743 | 50552 | 321821 | 1417933 |
| GROSS SAL. | 51972 | 36224 | 51972 | 39476 | 60882 | 30743 | 50552 | 321821 | 1417933 |
| GROSS TOT. | 51972 | 36224 | 51972 | 39476 | 60882 | 30743 | 50552 | 321821 | 1417933 |

| FOR AUDITOFFICE S L O | | | | | | | | | | |
|---------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------|---------|-------|
| GPF/NPS | 110060232130/0 | 110153299562/0 | 110020232146/0 | 110094028152/0 | 110000232147/0 | 110182746970/0 | 110000232150/0 | | | |
| A.C NUMBER | | | | | | | | | | |
| TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | | | | | |
| ExcessSAL2 | | | | | | | | 0 | | 9609 |
| ExcessSAL1 | | | | | | | | 0 | | 11171 |
| CGEGIS | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 1/1 4544 | 4544 | 210 |
| CGHS | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 1750 | 8250 |
| Lic_Fee | 397 | | 370 | 180 | 180 | 180 | 180 | 1307 | 5097 | 0 |
| Service Ch | | | | | | | | | | 0 |
| watercharg | | | | 26 | | 26 | | | 52 | 372 |
| EmpTier1 | 4686 | 2883 | 4686 | 3437 | 4686 | 2883 | 4544 | 27805 | 117175 | 19 |
| TOT.PAO.DED | 5363 | 3163 | 5336 | 3923 | 4966 | 3369 | 9548 | 35668 | 152724 | 20 |
| TOTAL DEDS | 5363 | 3163 | 5336 | 3923 | 4966 | 3369 | 9548 | 35668 | 152724 | 21 |
| NET AMT. | 46609 | 33061 | 46636 | 35553 | 55916 | 27374 | 41004 | 286153 | 1265209 | 22 |

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BILL GENERATION TIME : 18-08-2023 14:40:00

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308001) 6. Multi Tasking Staff (NPS) (2023)

| NAME CODE | Vikram S [269] | Vishakha V Pawa r[VVP030F74001] | Vivek K Dubey[2 65] | Yatendra Kumar [Y*K030M84001] | PAGE 6 TOTAL | PROG. TOTAL |
|---------------------------------|-------------------------------|---------------------------------|-------------------------------|-------------------------------|--------------|-------------|
| Pay Range | [Pay Level 1 [18000 - 56900] | [Pay Level 1 [18000 - 56900] | [Pay Level 1 [18000 - 56900] | [Pay Level 2 [19900 - 63200] | | |
| BASIC PAY | 20300 | 24200 | 20300 | 33000 | 97800 | 955900 |
| REMARKS | | | | | | |
| OFFICI.PAY | 20300 | 24200 | 20300 | 33000 | 97800 | 955900 |
| LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 |
| DA | 8526 | 10164 | 8526 | 13860 | 41076 | 401478 |
| HRA | | 6534 | | | 6534 | 97335 |
| TPT Allow | 1917 | 5112 | 1917 | 5112 | 14058 | 122688 |
| TOTAL | 30743 | 46010 | 30743 | 51972 | 159468 | 1577401 |
| GROSS SAL. | 30743 | 46010 | 30743 | 51972 | 159468 | 1577401 |
| GROSS TOT. | 30743 | 46010 | 30743 | 51972 | 159468 | 1577401 |
| FOR AUDITOFFICE S L O | | | | | | |
| GPF/NPS | 110123390244/0 | 110054186431/0 | 110123264546/0 | 110020232129/0 | | |
| A.C NUMBER | | | | | | |
| TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | |
| ExcessSAL2 | | | | | 0 | 9609 |
| ExcessSAL1 | | | | | 0 | 11171 |
| CGEGIS | 30 | 30 | 30 | 30 | 120 | 1170 |
| CGHS | 250 | 250 | 250 | 250 | 1000 | 9250 |
| Lic_Fee | 180 | | 150 | 370 | 700 | 5797 |
| Service Ch | | | | | 0 | 0 |
| watercharg | 26 | | 26 | | 52 | 424 |
| EmpTier1 | 2883 | 3437 | 2883 | 4686 | 13889 | 131064 |
| TOT.PAO.DED | 3369 | 3717 | 3339 | 5336 | 15761 | 168485 |
| TOTAL DEDS | 3369 | 3717 | 3339 | 5336 | 15761 | 168485 |
| NET AMT. | 27374 | 42293 | 27404 | 46636 | 143707 | 1408916 |

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308006) 4. Multi Tasking Staff (GPF) (2023)

| NAME CODE | 1 Anil K Ii[00] | 2 Bijender S Ii[B *S030M68012] | 3 Budh Ram[101] | 4 Gajraj Singh[G *S030M71003] | 5 Gopal Yadav[G* Y030M75001] | 6 Inder S Ii[I*50 30M67002] | 7 Inder S Iii[ISI 030M68001] | PAGE 1 TOTAL | PROG. TOTAL |
|---------------------------------|----------------------------------|--------------------------------------|----------------------------------|-------------------------------------|------------------------------------|-----------------------------------|------------------------------------|-----------------|----------------|
| Pay Range | [Pay Level 4 [25500 - 81100] | [Pay Level 4 [25500 - 81100] | [Pay Level 4 [25500 - 81100] | [Pay Level 3 [21700 - 69100] | [Pay Level 3 [21700 - 69100] | [Pay Level 4 [25500 - 81100] | [Pay Level 4 [25500 - 81100] | | |
| BASIC PAY | 41000 | 41000 | 41000 | 38300 | 38300 | 41000 | 41000 | 281600 | 281600 |
| REMARKS | | | | | | | | | |
| OFFICI.PAY | 41000 | 41000 | 41000 | 38300 | 38300 | 41000 | 41000 | 281600 | 281600 |
| LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA | 17220 | 17220 | 17220 | 16086 | 16086 | 17220 | 17220 | 118272 | 118272 |
| HRA | | | | 10341 | 10341 | | | 20682 | 20682 |
| TPT Allow | 5112 | 5112 | 5112 | 5112 | 5112 | 5112 | 5112 | 35784 | 35784 |
| TOTAL | 63332 | 63332 | 63332 | 69839 | 69839 | 63332 | 63332 | 456338 | 456338 |
| GROSS SAL. | 63332 | 63332 | 63332 | 69839 | 69839 | 63332 | 63332 | 456338 | 456338 |
| GROSS TOT. | 63332 | 63332 | 63332 | 69839 | 69839 | 63332 | 63332 | 456338 | 456338 |
| FOR AUDITOFFICE S L O | | | | | | | | | |
| GPF/NPS | PAOPTGDOPUB//376 | PAOPTGDOPUB//376 | PAOPTGDOPUB//374 | PAOPTGDOPUB//377 | PAOPTGDOPUB//377 | PAOPTGDOPUB//375 | PAOPTGDOPUB//375 | | |
| A.C NUMBER | | | | | | | | | |
| TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | | | | |
| GPF_GR_ABC | 15000 | 25000 | 20000 | 15000 | 15000 | 6000 | 30000 | 126000 | 126000 |
| CGEGIS | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 210 | 210 |
| CGHS | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 1750 | 1750 |
| Lic_Fee | 370 | 370 | 370 | | | 180 | 370 | 1660 | 1660 |
| Service Ch | 0 | | | | | | | 0 | 0 |
| watercharg | 28 | | | | | | | 28 | 28 |
| TOT.PAO.DED | 15678 | 25650 | 20650 | 15280 | 15280 | 6460 | 30650 | 129648 | 129648 |
| TOTAL DEDS | 15678 | 25650 | 20650 | 15280 | 15280 | 6460 | 30650 | 129648 | 129648 |
| NET AMT. | 47654 | 37682 | 42682 | 54559 | 54559 | 56872 | 32682 | 326690 | 326690 |

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308006) 4. Multi Tasking Staff (GPF) (2023)

| NAME CODE | 8 Jagdish Nath[J *N030M80001] | 9 Jagdish P Meena [JPM030M69001] | 10 Krishna Nand[K *N030M64002] | 11 Labh Singh[L*S 030M69003] | 12 Lalan Manjhi[L *M030M64001] | 13 Lalit K Soni[LK S030M69002] | 14 Mahender Singh [M*S030M71002] | PAGE 2 TOTAL | PROG. TOTAL |
|---------------------------------|-------------------------------------|--|--------------------------------------|------------------------------------|--------------------------------------|--------------------------------------|--|-----------------|----------------|
| Pay Range | [Pay Level 3 [21700 - 69100] | [Pay Level 4 [25500 - 81100] | [Pay Level 4 [25500 - 81100] | [Pay Level 4 [25500 - 81100] | [Pay Level 4 [25500 - 81100] | [Pay Level 3 [21700 - 69100] | [Pay Level 3 [21700 - 69100] | | |
| BASIC PAY | 36100 | 39800 | 42200 | 41000 | 42200 | 35000 | 38300 | 274600 | 556200 |
| REMARKS | | | | | | | | | |
| OFFICI.PAY | 36100 | 39800 | 42200 | 41000 | 42200 | 35000 | 38300 | 274600 | 556200 |
| LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA | 15162 | 16716 | 17724 | 17220 | 17724 | 14700 | 16086 | 115332 | 233604 |
| HRA | | | | 10341 | 10341 | | | 31023 | 31023 |
| TPT Allow | 5112 | 5112 | 5112 | 5112 | 5112 | 5112 | 5112 | 35784 | 71568 |
| TOTAL | 56374 | 61628 | 65036 | 63332 | 65036 | 54812 | 69839 | 436057 | 892395 |
| GROSS SAL. | 56374 | 61628 | 65036 | 63332 | 65036 | 54812 | 69839 | 436057 | 892395 |
| GROSS TOT. | 56374 | 61628 | 65036 | 63332 | 65036 | 54812 | 69839 | 436057 | 892395 |
| FOR AUDITOFFICE S L O | | | | | | | | | |
| GPF/NPS | PAOPTGDOPUB//378 | PAOPTGDOPUB//376 | PAOPTGDOPUB//374 | PAOPTGDOPUB//372 | PAOPTGDOPUB//374 | PAOPTGDOPUB//378 | PAOPTGDOPUB//377 | | |
| A.C NUMBER | | | | | | | | | |
| TOT.AG.DED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| * DEDUCTIONS ADJUSTABLE BY AG * | | | | | | | | | |
| GPF_GR_ABC | 20000 | 25000 | 15000 | 15000 | 35000 | 25000 | 25000 | 160000 | 286000 |
| CGEGIS | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 210 | 420 |
| CGHS | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 1750 | 3500 |
| Lic_Fee | 370 | 370 | 370 | 180 | 370 | 180 | | 1840 | 3500 |
| Service Ch | 0 | | | | | | | 0 | 0 |
| watercharg | 0 | | | | | | | 0 | 28 |
| TOT.PAO.DED | 20650 | 25650 | 15650 | 15460 | 35650 | 25460 | 25280 | 163800 | 293448 |
| TOTAL DEDS | 20650 | 25650 | 15650 | 15460 | 35650 | 25460 | 25280 | 163800 | 293448 |
| NET AMT. | 35724 | 35978 | 49386 | 47872 | 29386 | 29352 | 44559 | 272257 | 598947 |

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SALARY FOR THE MONTH & YEAR :AUGUST 2023 PAO CODE : 042709 DDO CODE:242722, OFFICE NAME : CONTROLLER OF PUBLICATIONS,NEW DELHI.
BILL ID (202308006) 4. Multi Tasking Staff (GPF) (2023)

| NAME | 15 Narender Kumar | 16 Nisha Sharma[1] | 17 Raj K Gupta[RGK] | 18 Rakesh Kumar[R] | 19 Rakesh Kumar I | 20 Ranbir Pawar[R] | 21 Shankar Sah[S*] |
|------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| Pay Range | [Pay Level 3 [21700 - 69100] | [Pay Level 4 [25500 - 81100] | [Pay Level 4 [25500 - 81100] | [Pay Level 4 [25500 - 81100] | [Pay Level 4 [25500 - 81100] | [Pay Level 3 [21700 - 69100] | [Pay Level 3 [21700 - 69100] |
| BASIC PAY | 36100 | 39800 | 42200 | 41000 | 42200 | 35000 | 38300 |
| REMARKS | | | | | | | |
| OFFICI.PAY | 36100 | 39800 | 42200 | 41000 | 42200 | 35000 | 38300 |
| LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA | 15162 | 16716 | 17724 | 17220 | 17724 | 14700 | 16086 |
| HRA | | | | 10341 | 10341 | | |
| TPT Allow | 5112 | 5112 | 5112 | 5112 | 5112 | 5112 | 5112 |
| TOTAL | 56374 | 61628 | 65036 | 63332 | 65036 | 54812 | 69839 |
| GROSS SAL. | 56374 | 61628 | 65036 | 63332 | 65036 | 54812 | 69839 |
| GROSS TOT. | 56374 | 61628 | 65036 | 63332 | 65036 | 54812 | 69839 |