

Date: June 20, 2020 10:41 AM
 Date: May, 2020-21
 as==>Gazetted with Gpf Account==>ASSOCIATE PROFESSOR==>1

FORM S.T.R. -23
 (See Rule 4.31)
 PAYBILL

Digitally Signed by
 SANGEETA CHAUDHRY
 Designation: Principal
 O= HIGHER EDUCATION
 HARYANA

242

PAID PAYBILL OF INCUMBENTS OF ESTABLISHMENT OF
 Permanent/Temporary, Gazetted/Non-Gazetted
 Bill No. : 60 Token No. : _____ Voucher No. : _____
 Bill Date : 22/6/2020 Token Date : _____ Voucher Date : _____

Code	Ambala Cantt 01	Share Code	State	Gross Total	4,722,055	2202	General Education
Code	0856		Scheme	Deductions (a)	769,140	03	University and Higher Education
Head	2202	Voted/Charged(V/C)	V	Bal. Amt. (1-2)	3,952,915	103	Government Colleges and Institutes
Major Head	03	Demand No.	09	Try.Ded.(B)	808,880	99	
Head	103	Object Code	01	Net Payabale (3-4)	3,144,035		
Head/Scheme	99						
Head	51						
DUES		(A) DEDUCTIONS CLASSIFIED BY AG		(B) DEDUCTIONS CLASSIFIED BY T.C.		(C) DEDUCTIONS CLASSIFIED BY DDOs	
GP	3734700	Cent.GPF Subs	0	Central GIS	0	G.P.F.Fund Subs.	0
Grass Pay	0	Cent.GPF Adv.	0	GIS	2880	G.P.F.Adv. Recov.	0
House Pay	0	G.P.F. Subs.	676640	House Rent(State)	0	GIS Fund Subs.	0
Personal Pay	0	G.P.F.Adv.	92500	L.I.C.	0	House Buiding Adv	0
	0	HBA	0	NPS Contr.	0	House Building Int.	0
	310608	HBA Int	0	Professional Tax	0	M.Car Advance	0
	0	M.Car Adv.	0	Income Tax	806000	M.Car Adv. Int.	0
	0	M.Car Adv. Int.	0	FTC Amount	0	Scooter Advance	0
Money All.	0	Scooter Adv.	0	Other TO BT/Misc. Re.	0	Scooter Adv. Int.	0
Grant. All.	0	Scooter Adv. Int.	0	Car Usage	0	Marriage Advance	0
Disabled All.	14400	Marriage Adv.	0	Total (B)	808880	Marriage Adv. Int.	0
Practising All.	0	Marriage Adv. Int.	0	BUDGET DETAILS			
Karamchari All.	0	Festival Adv	0	Salary		Festival Advance	0
Hill Allow.	0	Wheat Adv	0	Allotment :	90,000,000	Wheat Advance	0
Other Allow.	25000	Comp Adv.	0	Present bill :	4,084,708	Computer Advance	0
SpecTA/FixTA	0	Comp Adv. Int.	0	Previous bill :	37,116	Computer Adv. Int.	0
Health/Depu. All.	0	Penal Interest	0	Previous total :	18,535,771	Penal Interest	0
Carpenter All.	0	Other AG BT	0	Grand total :	22,620,479	License Fee(Cent.)	0
Ship/Fly.Certi.All.	0	Total A	769,140	Balance :	67,379,521	License Fee(Dept.)	0
Diary/Diet/Money All.	0	(D) PNB LOANS / INTERESTS		D. A.		Relief Fund	0
Exp./Instructl.All.	0	Scooter Adv/Int.	0	Allotment :	22,500,000	Electricity Charges	0
Stipendy/Risk All.	0	M.Car Adv/Int.	17984	Present bill :	637,347	Water Charges	0
Medal/Suprvsry	0	HBA/Int.	0	Previous bill :	5,750	Welfare Fund Subs.	0
Allowance	4,084,708	Marriage Adv/Int	0	Previous total :	2,789,010	Welfare Loan Ded.	0
Salary	637,347	Comp Adv/Int	0	Grand total :	3,426,357	Sports Fund Subs	0
Grass Allow.		Total D	17984	Balance :	19,073,643	Main. Fund Subs.	0
						Other Deduction	0
Gross Total	4,722,055					Total C	0

Signature: _____
 Date: _____
 Attention against each category of post.



Sangeeta Chaudhry
 Principal
 Signature & Designation of Drawing Officer
 Govt. College
 Code No. 0856

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20-06-2020

Page No. 1/4 Education (Higher)

Voucher No Date

DETAIL PAYBILL

Month: May, 2020-21

Paybill No Treasury: 01010856-2020-21-06-34-01

2202 : Institutes ==> Gazetted with Gpf Account ==> ASSOCIATE PROFESSOR ==> 1

243

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.Alt/ DP	S. Pay P. Pay Cshra CptrA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Deput A	WA Medi. RHA Hrdsp	Ration 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/ M.s.Re	InTx NPS A FTC	Car Use Total (B)	LF(CyID) Relief Fund O DDOBT Total (C)	LF(CyID) Relief Fund O DDOBT Total (C)	SctrAd/Int. CarAd/Int. ComAd/Int. HBA/Int. MarAd/Int.															
Post(s) in the PayScale/Band of Group Non-Technical Sanction Order No. (if any)																																				
1	AVTAR SINGH RAHI JHDBWO	171,400	0	0	13,712	0	0	0	0	0	0	0	0	0	215,250	HREDU 145489	0	0	0	0	0	0	0	120	50,000	0	0	0	0	0	0	0	0	67,260	147,990	
Full Month Regular Salary																																				
2	GAYTRI DEVI JH02AG	147,900	0	0	11,832	0	0	0	7,200	0	0	0	0	0	194,299	HREDU 145064	0	0	0	0	0	0	0	0	120	30,000	0	0	0	0	0	0	0	0	50,120	134,179
Full Month Regular Salary																																				
3	GURDEV SINGH DEV 0B5QX6	107,300	0	0	8,584	0	0	0	0	0	0	0	0	0	135,125	HREDU 144805	0	0	0	0	0	0	0	120	18,000	0	0	0	0	0	0	0	0	30,120	105,005	
Full Month Regular Salary																																				
4	GURMIT SINGH PURI 1102AE	89,800	0	0	7,184	0	0	0	0	0	0	0	0	0	113,250	HREDU 129280	0	0	0	0	0	0	0	60	10,000	0	0	0	0	0	0	0	10,060	15,000	30,060	83,190
Full Month Regular Salary																																				
5	MANOJ KUMAR 0A0MBK	139,400	0	0	11,152	0	0	0	0	0	0	0	0	0	175,250	HREDU 128130	0	0	0	0	0	0	0	120	35,000	0	0	0	0	0	0	0	0	35,120	125,120	50,130
Full Month Regular Salary																																				
5	PARMIL KUMAR 1B02AC	147,900	0	0	11,832	0	0	0	0	0	0	0	0	0	185,875	HREDU 165656	0	0	0	0	0	0	0	0	120	25,000	0	0	0	0	0	0	0	25,120	50,120	135,755
Full Month Regular Salary																																				
15	RAJNI SAINI 0B2G8Q	89,800	0	0	7,184	0	0	0	0	0	0	0	0	0	113,250	HREDU 133284	0	0	0	0	0	0	0	120	15,000	0	0	0	0	0	0	0	15,120	37,620	75,630	
Full Month Regular Salary																																				
6	ROHTASH GODARA 0G4BGY	147,900	0	0	23,664	0	0	0	0	0	0	0	0	0	197,707	HREDU 152807	0	0	0	0	0	0	0	60	30,000	0	0	0	0	0	0	0	0	45,060	152,647	
Full Month Regular Salary																																				

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Sl. 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 CshtrA CptrA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	Ration Kit M.A. DietMny Risk All	Handi Fly. 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 Pri Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re	Intx NPS C NPS A FTC	Car Use Total (B)	LF(Cy(D) Relief Fund O DDOBT Total (C)	ScrrAd /Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.			
9	ROOPA GUPTA 0D31NO	147,900 0 25,143 0	0 0 0 0	0 0 0 0	11,832 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	185,875	HREDU 132999 12,500 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 12,500	120 20,000 0 0 0	20,120 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	32,620	153,255		
Full Month Regular Salary																							
10	SURESH KUMAR DES WAL 0A0560	147,900 0 25,143 0	0 0 0 0	0 0 0 0	11,832 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	185,875	HREDU 162427 20,000 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 20,000	120 40,000 0 0 0	40,120 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	60,120	125,755		
Full Month Regular Salary																							
11	VINOD KUMAR 3G0BW1	143,600 0 24,412 0	0 0 0 0	0 0 0 0	11,488 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	180,500	HREDU 149507 25,000 60,000 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 85,000	120 25,000 0 0 0	25,120 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	110,120	70,380		
Full Month Regular Salary																							
2478 Post(s) of Associate Prof in the PayScale/Band of 37400-67000+9000GP Group A Non-Technical Sanction Order No. (if any) Spl1																							
1	AJAY CHAUHAN 4F410U	147,900 0 25,143 0	0 0 0 0	0 0 0 0	11,832 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	185,875	HREDU 149465 15,000 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15,000	120 20,000 0 0 0	20,120 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	35,120	150,755		
Full Month Regular Salary																							
2	AJIT SINGH 1E02A0	156,900 0 26,673 0	0 0 0 0	0 0 0 0	12,552 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	197,125	HREDU 144517 17,000 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 17,000	120 37,000 0 0 0	37,120 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	54,120	143,005		
Full Month Regular Salary																							
3	ALKA CHAUDHARY 1D02AS	156,900 0 26,673 0	0 0 0 0	0 0 0 0	12,552 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	197,125	HREDU 144616 100,000 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 100,000	120 40,000 0 0 0	40,120 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	140,120	57,005		
Full Month Regular Salary																							
4	ANJU JAGPAL 3H02JM	147,900 0 25,143 0	0 0 0 0	0 0 0 0	11,832 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	185,875	HREDU 145065 25,000 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 25,000	120 35,000 0 0 0	35,120 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	60,120	125,755		
Full Month Regular Salary																							
5	ANU NAGPAL 1A029N	192,900 0 32,793 0	0 0 0 0	0 0 0 0	15,432 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	0 0 0 0	242,125	HREDU 118155 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	120 40,000 0 0 0	40,120 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	40,120	202,005		
Full Month Regular Salary																							

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20-06-2020

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Education (Higher)

Voucher No

Date

DETAIL PAYBILL

Month: May, 2020-21

PaybillNoTreasury: 01010856-2020-21-06-34-01

2202 : Institutes==>Gazetted with Gpf Account==>ASSOCIATE PROFESSOR==>1

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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. /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)	SIS LIC L.F(S) Other/ Ms.Re.	InTx NPS C NPS A FTC	CarUse Total (B)	L.F(Cy(D) Relief Fund O DDOBT Total (C)	DDOBT Total (C)				ScrAd /Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.
14	SUBHASHINI GUPTA 1C029L	192,900 0 32,793 0	0 0 0 0	0 0 0 0	15,432 0 0 0	0 1,000 0 0	0 0 0 0	0 0 0 0	242,125	40,000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	40,000	120 0 0 0	50,000 0 0 0	0 0 0 0	50,120	0 0 0 0	0 0 0 0	0 0 0 0	90,120	152,005	
Full Month Regular Salary					310508	0	0	14400	4,722,053	676640 92500	0 0	0 0	0 0	0 0	2880 0	806000 0	0 0	808,880	0 0	0 0	0 0	17,984	1,578,020	3,144,033
Grand Total		3,734,700 0 637,347 0	0 0 0 0	0 0 0 0	310508	0	0	14400	4,722,053	676640 92500	0 0	0 0	0 0	0 0	2880 0	806000 0	0 0	808,880	0 0	0 0	0 0	17,984	1,578,020	3,144,033

Rupces Thirty One Lakh Forty Four Thousand Thirty Five Only
This is a system generated report, there is no need for signatures.

Signature
Principal
Govt. P.G. College
Ambala Cantt.

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