

SALARY FOR THE MONTH & YEAR : **JUNE 2018** PAO CODE : 025591 DDO CODE:125610, OFFICE NAME : **Asstt Director**  
 BILL ID (201806012) GPF Employees

	1	2	3	4	5	6	7
NAME	Manoj K Saraswa	Vikas K Gupta[A	Pradeep Ojha[A	Ajay Sharma[AG	Kailash C Meena	Rakesh K Bagga[	
CODE	t[AUDPS5114Q]	CDPG6295J]	AFPO1571P]	PPS0999M]	[AHTPM2874N]	AAJPB4151A]	
ya[AANPD2024Q]							
	[ Pay Level 12	[ Pay Level 12	[ Pay Level 11	[ Pay Level 11	[ Pay Level 8	[ Pay Level 8	[ Pay
Level 8							
PayInPB+GP]							
PAGE 1  PROG.]							
BASIC PAY	115800	109100	80900	78500	88700	74300	
70000  TOTAL	TOTAL						
SL REMARKS							
	SL						
NO							
1  OFFICI.PAY	115800	109100	80900	78500	88700	74300	
70000 617300	617300  1						
2  LEAVE SAL.	0	0	0	0	0	0	
0 0	0  2						
3  DA	8106	7637	5663	5495	6209	5201	
4900 43211	43211  3						
4  HRA	18528	17456	12944	12560	14192	11888	
11200 98768	98768  4						
5  TPT Allow	7704	7704	7704	7704	3852	3852	
3852 42372	42372  5						
6  TOTAL	150138	141897	107211	104259	112953	95241	
89952 801651	801651  6						
7  GROSS SAL.	150138	141897	107211	104259	112953	95241	
89952 801651	801651  7						
8  GROSS TOT.	150138	141897	107211	104259	112953	95241	
89952 801651	801651  8						
FOR AUDITOFFICE  S L O							

SALARY FOR THE MONTH & YEAR :JUNE 2018

BILL GENERATION TIME : 22-06-2018 16:53:00

ePay1.0

SALARY FOR THE MONTH & YEAR :JUNE 2018 PAO CODE : 025591 DDO CODE:125610, OFFICE NAME : Asstt Director

BILL ID (201806012) GPF Employees

	8	9	10	11	12	13	14
NAME	Girish K [ADXP	Mahadev Jaswan	Pawan K Rakshak	Rakesh Joshi[A	Jagdish C Maloo	Satya N Verma[A	
Renuka Verma[A							
CODE	5225E]	i[ADMPJ8982D]	[AAOPR4207N]	KTPJ3875B]	ka[JCM019M58001]	JZPV0217A]	
AXPV0639H]							
	[ Pay Level 8	[ Pay Level 8	[ Pay Level 7	[ Pay Level 7	[ Pay Level 7	[ Pay Level 7	[ Pay
Level 6							
PayInPB+GP]							
PAGE 2  PROG.]							
BASIC PAY	68000	66000	60400	50500	50500	50500	
49000  TOTAL	TOTAL						
SL REMARKS							
	SL						
NO							
							NO
1  OFFICI.PAY	68000	66000	60400	50500	50500	50500	
49000 394900	1012200  1						
2  LEAVE SAL.	0	0	0	0	0	0	
0 0	0  2						
3  DA	4760	4620	4228	3535	3535	3535	
3430 27643	70854  3						
4  HRA	10880	10560	9664	8080	8080	8080	
7840 63184	161952  4						
5  TPT Allow	3852	3852	3852	3852	3852	3852	
3852 26964	69336  5						
6  TOTAL	87492	85032	78144	65967	65967	65967	
64122 512691	1314342  6						
7  GROSS SAL.	87492	85032	78144	65967	65967	65967	
64122 512691	1314342  7						

SALARY FOR THE MONTH & YEAR : **JUNE 2018**

BILL GENERATION TIME : **22-06-2018 16:53:00**

*ePay1.0*

SALARY FOR THE MONTH & YEAR : **JUNE 2018** PAO CODE : 025591 DDO CODE:125610, OFFICE NAME : **Asstt Director**

BILL ID (201806012) GPF Employees

	15	16	17	18	19	20	21
NAME	Rakesh K [AAWPR	Vinod K Janyani	Narendra Kumar	Jagdish P Meena	Ashok K Sharma	Narayan L Lohar	
Jagdish N Gurja							
CODE	4071L]	[AAAPI6903Q]	[AMLPK9104C]	[ALGPM8425Q]	AFPPS3127L]	[AAGPL8330C]	
r[JNG019M70001]							
	[ Pay Level 6	[ Pay Level 6	[ Pay Level 6	[ Pay Level 6	[ Pay Level 6	[ Pay Level 6	[ Pay
Level 5							
PayInPB+GP							
PAGE 3  PROG.							
BASIC PAY	47600	47600	47600	47600	47600	46200	
40400  TOTAL	TOTAL						
SL REMARKS							
	SL						
NO							
1  OFFICI.PAY	47600	47600	47600	47600	47600	46200	
40400 324600	1336800  1						
2  LEAVE SAL.	0	0	0	0	0	0	
0 0	0  2						
3  DA	3332	3332	3332	3332	3332	3234	
2828 22722	93576  3						
4  HRA	7616	7616	7616	7616	7616	7392	
6464 51936	213888  4						
5  TPT Allow	3852	3852	3852	3852	3852	3852	
3852 26964	96300  5						
6  TOTAL	62400	62400	62400	62400	62400	60678	
53544 426222	1740564  6						
7  GROSS SAL.	62400	62400	62400	62400	62400	60678	
53544 426222	1740564  7						
8  GROSS TOT.	62400	62400	62400	62400	62400	60678	
53544 426222	1740564  8						

SALARY FOR THE MONTH & YEAR :JUNE 2018

BILL GENERATION TIME : 22-06-2018 16:53:00

ePay1.0

SALARY FOR THE MONTH & YEAR :JUNE 2018 PAO CODE : 025591 DDO CODE:125610, OFFICE NAME : **Asstt Director** BILL ID (201806012) GPF Employees

	22	23	24	25	26	27	28
NAME	Madan L Meena[A	Gumana R [BCKPM	Ram D Suthar[AR	Kripali Meena[	Jagdish [AAYPT	Ram Narain[AUB	
Suresh C Singha							
CODE	[LZPM1566B]	[9961R]	[LPS5867P]	[AQSPM7450J]	[3895Q]	[PN8950B]	
1[FABPS6137L]							
	[ Pay Level 5	[ Pay Level 5	[ Pay Level 5	[ Pay Level 5	[ Pay Level 4	[ Pay Level 4	[ Pay
Level 4							
PayInPB+GP							
PAGE 4  PROG.							
BASIC PAY	40400	38100	37000	35900	37500	37500	
37500  TOTAL	TOTAL						
1  OFFICI.PAY	40400	38100	37000	35900	37500	37500	
37500 263900	1600700  1						
2  LEAVE SAL.	0	0	0	0	0	0	
0 0	0  2						
3  DA	2828	2667	2590	2513	2625	2625	
2625 18473	112049  3						
4  HRA		6096		5744		6000	
6000 23840	237728  4						
5  TPT Allow	3852	3852	3852	3852	3852	3852	
3852 26964	123264  5						
6  TOTAL	47080	50715	43442	48009	43977	49977	
49977 333177	2073741  6						
7  GROSS SAL.	47080	50715	43442	48009	43977	49977	
49977 333177	2073741  7						
8  GROSS TOT.	47080	50715	43442	48009	43977	49977	
49977 333177	2073741  8						

SALARY FOR THE MONTH & YEAR :JUNE 2018

BILL GENERATION TIME : 22-06-2018 16:53:00

ePay1.0

SALARY FOR THE MONTH & YEAR :JUNE 2018 PAO CODE : 025591 DDO CODE:125610, OFFICE NAME : Asstt Director

BILL ID (201806012) GPF Employees

	29	30	31	32	33	34	35
NAME	Vikram Singh[A	Banwari L Kumaw	Hari N Meena[AH	Hanuman P Sain[	Prem C Jain[AJK	Angad R Meena[B	Ashok K Yadav[A
CODE	OSPS8173G]	at[BTFPK0507H]	ZPM6783A]	BVVPS5947M]	PJ6696C]	KDPM8616A]	
FWPY5953P]							
Level 3	[ Pay Level 4	[ Pay Level 4	[ Pay Level 4	[ Pay Level 3	[ Pay Level 3	[ Pay Level 3	[ Pay
PayInPB+GP]							
PAGE 5  PROG.							
BASIC PAY	35300	34300	33300	34000	33000	33000	
TOTAL	TOTAL						
SL REMARKS							
SL							
1  OFFICI.PAY	35300	34300	33300	34000	33000	33000	
33000 235900	1836600  1						
2  LEAVE SAL.	0	0	0	0	0	0	
0 0	0  2						
3  DA	2471	2401	2331	2380	2310	2310	
2310 16513	128562  3						
4  HRA	5648	5488	5328	5440	5280		
5280 32464	270192  4						
5  TPT Allow	3852	3852	3852	3852	3852	3852	
3852 26964	150228  5						
6  TOTAL	47271	46041	44811	45672	44442	39162	
44442 311841	2385582  6						
7  GROSS SAL.	47271	46041	44811	45672	44442	39162	
44442 311841	2385582  7						
8  GROSS TOT.	47271	46041	44811	45672	44442	39162	
44442 311841	2385582  8						

\* DEDUCTIONS ADJUSTABLE BY AG \*

SALARY FOR THE MONTH & YEAR : **JUNE 2018**

BILL GENERATION TIME : **22-06-2018 16:53:00**

*ePay1.0*

SALARY FOR THE MONTH & YEAR : **JUNE 2018** PAO CODE : 025591 DDO CODE:125610, OFFICE NAME : **Asstt Director**

BILL ID (201806012) GPF Employees

-----									
		36	37	38	39	40			
NAME	Mohari L Baseti	Kalu R Sain[FCL	Munna Lal[ACHP	Ashok K Panani[	Kanhaiya L [AKW				
CODE	a[BOOPB2250N]	PS9799J]	L5136H]	BLVPP0819H]	PL5629G]				
	[ Pay Level 3	[ Pay Level 3	[ Pay Level 3	[ Pay Level 2	[ Pay Level 2				
PayInPB+GP							PAGE 6	PROG.	
BASIC PAY	32000	32000	31100	30200	29300		TOTAL	TOTAL	
-----									
SL	REMARKS								SL
NO									NO
1	OFFICI.PAY	32000	32000	31100	30200	29300	154600	1991200	1
2	LEAVE SAL.	0	0	0	0	0	0	0	2
3	DA	2240	2240	2177	2114	2051	10822	139384	3
4	HRA	5120	5120			4688	14928	285120	4
5	TPT Allow	3852	3852	3852	3852		15408	165636	5
-----									
6	TOTAL	43212	43212	37129	36166	36039	195758	2581340	6
7	GROSS SAL.	43212	43212	37129	36166	36039	195758	2581340	7
8	GROSS TOT.	43212	43212	37129	36166	36039	195758	2581340	8
-----									
FOR AUDIT OFFICE  S L O									
-----									
* DEDUCTIONS ADJUSTABLE BY AG *									
-----									

SALARY FOR THE MONTH & YEAR : **JUNE 2018** PAO CODE : 025591 DDO CODE:125610, OFFICE NAME : **Asstt Director**

BILL ID (201806013) NPS employee March18

	1	2	3	4	5	6
NAME	Prashant Sharm	Madhukar Sharm	Dinesh Chand	Anila Choraria	Jitendra K Meen	Sanjay Meena
CODE	[a[BJYPS0960B]	[a[CULPS0830F]	[NUPC5383M]	[CAZPS4194J]	[a[BIJPM9035K]	[OBPM0443G]
PR2764N]						
	[ Pay Level 7	[ Pay Level 7	[ Pay Level 7	[ Pay Level 7	[ Pay Level 7	[ Pay Level 7
PayInPB+GP						
PAGE 1  PROG.						
BASIC PAY	52000	47600	46200	46200	46200	46200
46200  TOTAL	TOTAL					
SL REMARKS						
	SL					
NO						
1  OFFICI.PAY	52000	47600	46200	46200	46200	46200
46200 330600	330600  1					
2  LEAVE SAL.	0	0	0	0	0	0
0 0	0  2					
3  DA	3640	3332	3234	3234	3234	3234
3234 23142	23142  3					
4  HRA	8320	7616	7392	7392	7392	7392
45504  45504	4					
5  TPT Allow	3852	3852	3852	3852	3852	3852
3852 26964	26964  5					
6  TOTAL	67812	62400	60678	60678	60678	60678
53286 426210	426210  6					
7  GROSS SAL.	67812	62400	60678	60678	60678	60678

SALARY FOR THE MONTH & YEAR : **JUNE 2018**

BILL GENERATION TIME : **22-06-2018 16:57:00**

*ePay1.0*

SALARY FOR THE MONTH & YEAR : **JUNE 2018** PAO CODE : 025591 DDO CODE:125610, OFFICE NAME : **Asstt Director**

BILL ID (201806013) NPS employee March18

-----							
	8	9	10	11	12	13	
NAME	Balram Meena[B	Manish Sharma[	Tanuj Sihag[T*	Khushi R Saini[	Puneet Sorot[F	Jagesh Yadav[A	
CODE	[QAPM4686B]	[CZLPS6232G]	[S019M92001]	[DGEPK2149M]	[ANPS7631K]	[KHPY3644H]	
	[ Pay Level 6	[ Pay Level 2	[ Pay Level 2	[ Pay Level 1	[ Pay Level 1	[ Pay Level 1	
PayInPB+GP							
PAGE 2	PROG.						
BASIC PAY	42300	22400	19900	20300	20300	20300	
TOTAL	TOTAL						
SL REMARKS							
	SL						
NO							
1  OFFICI.PAY	42300	22400	19900	20300	20300	20300	
145500	476100  1						
2  LEAVE SAL.	0	0	0	0	0	0	
0	0  2						
3  DA	2961	1568	1393	1421	1421	1421	
10185	33327  3						
4  HRA	3600				3600		
7200	52704  4						
5  TPT Allow	3852	1445	1445	1445	1445	1445	
11077	38041  5						
6  TOTAL	49113	29013	22738	23166	26766	23166	



SALARY FOR THE MONTH & YEAR : **JUNE 2018** PAO CODE : 025591 DDO CODE:125610, OFFICE NAME : **Asstt Director**

BILL ID (201806015) MSME-TS GPF Employee

-----							
1	2	3	4	5	6	7	8
NAME	Gauri S Khandel	Ami Lal[A*L019	Naresh H Manwat	Rishi Seth[R*S	Dashreth S Chau	Sunit K Jain[SK	
Suresh Singh[S							
CODE	wal[GSK019M63001	M66001]	kar[NHM019M69001	019M70002]	han[DSC019M63001	J019M65001]	
*S019M65002]							
	[[ Pay Level 8	[[ Pay Level 8	[[ Pay Level 8	[[ Pay Level 8	[[ Pay Level 7	[[ Pay Level 5	[[ Pay
Level 4							
PayInPB+GP							
PAGE 1  PROG.							
BASIC PAY	70000	70000	66000	64100	58600	41600	
35300  TOTAL	TOTAL						
SL	REMARKS						
NO		SL					
1	OFFICI.PAY	70000	70000	66000	64100	58600	41600
35300	405600	405600	1				
2	LEAVE SAL.	0	0	0	0	0	0
0	0	0	2				
3	DA	4900	4900	4620	4487	4102	2912
2471	28392	28392	3				
4	HRA	11200	11200			9376	6656
5648	44080	44080	4				
5	TPT Allow	3852	3852	3852	3852	3852	3852
3852	26964	26964	5				
6	TOTAL	89952	89952	74472	72439	75930	55020
47271	505036	505036	6				
7	GROSS SAL.	89952	89952	74472	72439	75930	55020
47271	505036	505036	7				
8	GROSS TOT.	89952	89952	74472	72439	75930	55020
47271	505036	505036	8				

SALARY FOR THE MONTH & YEAR : **JUNE 2018** PAO CODE : 025591 DDO CODE:125610, OFFICE NAME : **Asstt Director**  
 BILL ID (201806015) MSME-TS GPF Employee

-----8-----				
	NAME	Harish Rathore		
	CODE	[H*R019M81001]		
		[ Pay Level 2		
	PayInPB+GP		PAGE 2	PROG.
	BASIC PAY	29300	TOTAL	TOTAL
-----				
SL	REMARKS			SL
NO				NO
1	OFFICI.PAY	29300	29300	434900  1
2	LEAVE SAL.	0	0	0  2
3	DA	2051	2051	30443  3
4	HRA		0	44080  4
5	TPT Allow	3852	3852	30816  5
-----				
6	TOTAL	35203	35203	540239  6
7	GROSS SAL.	35203	35203	540239  7
8	GROSS TOT.	35203	35203	540239  8
-----				

