



Date: 19-SEP-2020

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**IIWBR -Indian Institute of Wheat & Barley Research**  
**Administrative REGULAR PAYBILL FOR THE MONTH SEP-2020 Bill Number:**

<b>1-Employee Name (Emp No.)</b>		Mr. ASHOK KUMAR KATHURIA (004852)		<b>Date Of Joining</b>	27-JUL-94	<b>Designation</b>	Assistant Finance & Accounts Officer.
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 7		<b>Grade Pay</b>	0	<b>Division</b>	Admin/Finance(Administrative)
<b>PAN No.</b>	AIPPK7155F	<b>Bank Account No.</b>	10868364490	<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020
Earnings				Deductions			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	60400	60400		CGEGIS	60		
Dearness Allowance/Arrear	10268	10268		Employee Total PF Contribution	40000		
Transport Allowance	2106	2106		Staff Welfare Charge	100		
House Rent Allowance	4832	4832		Income Tax Deduction	5000		
<b>Total Earnings</b>	<b>77606</b>			<b>Deductions</b>	<b>45160</b>		
Advance				Advance Recovery & Pre-Payments			
					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			45160
<b>Gross Pay</b>		<b>Rs. 77606</b>		<b>Net Pay</b>			<b>Rs. 32446</b>

<b>2-Employee Name (Emp No.)</b>		Mr. Anil Kumar (012774)		<b>Date Of Joining</b>	18-MAY-89	<b>Designation</b>	Assistant Administrative Officer.
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 7		<b>Grade Pay</b>	0	<b>Division</b>	Administrative(Administrative)
<b>PAN No.</b>	ABJPK6353J	<b>Bank Account No.</b>	10868487491	<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020
Earnings				Deductions			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	66000	66000		CGEGIS	60		
Dearness Allowance/Arrear	11220	11220		License Fee	560		
Transport Allowance	2106	2106		Water Charges	100		
				Employee Total PF Contribution	30000		
				LIC Deduction	538		
				Income Tax Deduction	5000		
				Staff Welfare Charge	100		
				Electricity Charges	602		
<b>Total Earnings</b>	<b>79326</b>			<b>Deductions</b>	<b>36960</b>		
Advance				Advance Recovery & Pre-Payments			
					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			36960
<b>Gross Pay</b>		<b>Rs. 79326</b>		<b>Net Pay</b>			<b>Rs. 42366</b>

<b>3-Employee Name (Emp No.)</b>	Mr. Anil Kumar Verma (012778)	<b>Date Of Joining</b>	01-AUG-95	<b>Designation</b>	Lower Division Clerk.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 2	<b>Grade Pay</b>	0	<b>Division</b>	Administrative( <b>Administrative</b> )
<b>PAN No.</b>	BPUPK9166F	<b>Bank Account No.</b>	31262561784	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	34000	34000	CGEGIS	30	
Dearness Allowance/Arrear	5780	5780	Employee Total PF Contribution	25000	
Transport Allowance	2106	2106	License Fee	370	
Special Compensatory Remote Locality Allowance	2700				
<b>Total Earnings</b>	44586		<b>Deductions</b>	25400	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		25400
<b>Gross Pay</b>		Rs. 44586	<b>Net Pay</b>		Rs. 19186

<b>4-Employee Name (Emp No.)</b>	Mrs. Gian Aneja (012772)	<b>Date Of Joining</b>	03-FEB-84	<b>Designation</b>	Private Secretary.
<b>Pay Band</b>	PB-2 (Rs 9,300-34,800).Level 8	<b>Grade Pay</b>	0	<b>Division</b>	Administrative( <b>Administrative</b> )
<b>PAN No.</b>	AAKPA0236A	<b>Bank Account No.</b>	10868487048	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	76500	76500	CGEGIS	60	
Dearness Allowance/Arrear	13005	13005	Employee Total PF Contribution	60000	
Transport Allowance	2106	2106	Staff Welfare Charge	100	
House Rent Allowance	6120	6120	Income Tax Deduction	8500	
<b>Total Earnings</b>	97731		<b>Deductions</b>	68660	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		68660
<b>Gross Pay</b>		Rs. 97731	<b>Net Pay</b>		Rs. 29071

<b>5-Employee Name (Emp No.)</b>	Mr. Jagdish Chander (012766)	<b>Date Of Joining</b>	30-JUN-88	<b>Designation</b>	Finance & Accounts Officer.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 10	<b>Grade Pay</b>	0	<b>Division</b>	Administrative( <b>Administrative</b> )
<b>PAN No.</b>	ACUPC3624N	<b>Bank Account No.</b>	915010053891525	<b>IFSC Code</b>	UTIB0000394
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	77700	77700	CGEGIS	120	
Dearness Allowance/Arrear	13209	13209	Employee Total PF Contribution	15000	
Transport Allowance	8424	8424	Staff Welfare Charge	150	
House Rent Allowance	6216	6216	Income Tax Deduction	8000	
<b>Total Earnings</b>	105549		<b>Deductions</b>	23270	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					23270
<b>Gross Pay</b>		Rs. 105549	<b>Net Pay</b>		Rs. 82279

<b>6-Employee Name (Emp No.)</b>	Mr. Krishan Pal (012775)	<b>Date Of Joining</b>	29-NOV-95	<b>Designation</b>	Assistant.
<b>Pay Band</b>	PB-2 (Rs 9,300-34,800).Level 6	<b>Grade Pay</b>	0	<b>Division</b>	Administrative( <b>Administrative</b> )
<b>PAN No.</b>	AMJPP0492L	<b>Bank Account No.</b>	10868486872	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	42300	42300	CGEGIS	60	
Dearness Allowance/Arrear	7191	7191	License Fee	560	
Caretaking Allowance for Government Buildings	846		Employee Total PF Contribution	3000	
Transport Allowance	2106	2106	Electricity Charges	3730	
			Staff Welfare Charge	100	
			Water Charges	100	
<b>Total Earnings</b>	52443		<b>Deductions</b>	7550	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					7550
<b>Gross Pay</b>		Rs. 52443	<b>Net Pay</b>		Rs. 44893

<b>7-Employee Name (Emp No.)</b>	Mr. Mahabir Singh (012777)	<b>Date Of Joining</b>	19-AUG-86	<b>Designation</b>	Upper Division Clerk.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 4	<b>Grade Pay</b>	0	<b>Division</b>	Administrative( <b>Administrative</b> )
<b>PAN No.</b>	CMRPS7520J	<b>Bank Account No.</b>	10868349722	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	38600	38600	CGEGIS	30	
Dearness Allowance/Arrear	6562	6562	License Fee	370	
Transport Allowance	2106	2106	Employee Total PF Contribution	12000	
			LIC Deduction	1021	
			Water Charges	10	
<b>Total Earnings</b>	47268		<b>Deductions</b>	13431	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					13431
<b>Gross Pay</b>		Rs. 47268	<b>Net Pay</b>		
					Rs. 33837

<b>8-Employee Name (Emp No.)</b>	Mr. Naresh Kumar (020147)	<b>Date Of Joining</b>	22-JAN-15	<b>Designation</b>	Lower Division Clerk.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 2	<b>Grade Pay</b>	0	<b>Division</b>	Administration( <b>Administrative</b> )
<b>PAN No.</b>	DQMPK3279L	<b>Bank Account No.</b>	34729134264	<b>IFSC Code</b>	SBIN0007135
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	23100	23100	CGEGIS	30	
Dearness Allowance/Arrear	3927	3927	License Fee	370	
Employer Statutory NPS Contribution	3784		Employee Statutory NPS Contribution ICAR	2703	
Transport Allowance	1053	1053	Employer Statutory NPS Contribution	3784	
			Electricity Charges	2380	
			Staff Welfare Charge	100	
			Water Charges	80	
<b>Total Earnings</b>	31864		<b>Deductions</b>	9447	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			Computer Advance Recovery	30/50	1000
			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					10447
<b>Gross Pay</b>		Rs. 31864	<b>Net Pay</b>		
					Rs. 21417

<b>9-Employee Name (Emp No.)</b>	Mrs. Promila Verma (012769)	<b>Date Of Joining</b>	30-OCT-91	<b>Designation</b>	Assistant.
<b>Pay Band</b>	PB-2 (Rs 9,300-34,800).Level 6	<b>Grade Pay</b>	0	<b>Division</b>	Administrative( <b>Administrative</b> )
<b>PAN No.</b>	AFPPV5208P	<b>Bank Account No.</b>	10868487162	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	49000	49000	CGEGIS	60	
Dearness Allowance/Arrear	8330	8330	Employee Total PF Contribution	35000	
Transport Allowance	2106	2106	Staff Welfare Charge	100	
House Rent Allowance	3920	3920	Income Tax Deduction	2000	
<b>Total Earnings</b>	<b>63356</b>		<b>Deductions</b>	<b>37160</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		37160
<b>Gross Pay</b>		Rs. 63356	<b>Net Pay</b>		Rs. 26196

<b>10-Employee Name (Emp No.)</b>	Mr. Ramesh Kumar (012768)	<b>Date Of Joining</b>	30-OCT-91	<b>Designation</b>	Assistant Administrative Officer.
<b>Pay Band</b>	PB-2 (Rs 9,300-34,800).Level 7	<b>Grade Pay</b>	0	<b>Division</b>	Administrative( <b>Administrative</b> )
<b>PAN No.</b>	AIPPK6834K	<b>Bank Account No.</b>	10868486850	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	56900	56900	CGEGIS	60	
Dearness Allowance/Arrear	9673	9673	LIC Deduction	1021	
Transport Allowance	2106	2106	Employee Total PF Contribution	10000	
House Rent Allowance	4552	4552	Staff Welfare Charge	100	
			Income Tax Deduction	2000	
<b>Total Earnings</b>	<b>73231</b>		<b>Deductions</b>	<b>13181</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
			Miscellaneous Deductions Recovery	0/1	2000
			GPF New Advance Recovery	15/18	2000
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		4000
			<b>Total deduction</b>		17181
<b>Gross Pay</b>		Rs. 73231	<b>Net Pay</b>		Rs. 56050

<b>11-Employee Name (Emp No.)</b>	Mr. Ramesh Chand (014598)	<b>Date Of Joining</b>	10-FEB-94	<b>Designation</b>	Upper Division Clerk.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 5	<b>Grade Pay</b>	0	<b>Division</b>	Admin( <b>Administrative</b> )
<b>PAN No.</b>	AIRPC4151F	<b>Bank Account No.</b>	10868487037	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	40400	40400	CGEGIS	30	
Dearness Allowance/Arrear	6868	6868	Employee Total PF Contribution	15000	
House Rent Allowance	3232	3232	Staff Welfare Charge	100	
Transport Allowance	2106	2106			
<b>Total Earnings</b>	52606		<b>Deductions</b>	15130	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
			Computer Advance Recovery	30/50	1000
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		1000
			<b>Total deduction</b>		16130
<b>Gross Pay</b>		Rs. 52606	<b>Net Pay</b>		Rs. 36476

<b>12-Employee Name (Emp No.)</b>	Mr. Roop Ram (013073)	<b>Date Of Joining</b>	15-NOV-94	<b>Designation</b>	Personal Assistant.
<b>Pay Band</b>	PB-2 (Rs 9,300-34,800).Level 7	<b>Grade Pay</b>	0	<b>Division</b>	DWR, Shimla( <b>Administrative</b> )
<b>PAN No.</b>	ACXPC8850F	<b>Bank Account No.</b>	20045551093	<b>IFSC Code</b>	SBIN0000718
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	60400	60400	CGEGIS	60	
Dearness Allowance/Arrear	10268	10268	Employee Total PF Contribution	30000	
Special Compensatory Remote Locality Allowance	2700		Income Tax Deduction	5000	
Transport Allowance	2106	2106	License Fee	560	
<b>Total Earnings</b>	75474		<b>Deductions</b>	35620	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		35620
<b>Gross Pay</b>		Rs. 75474	<b>Net Pay</b>		Rs. 39854

<b>13-Employee Name (Emp No.)</b>	Mr. Sachin Raghunandan Agnihotri (013733)	<b>Date Of Joining</b>	19-JUL-06	<b>Designation</b>	Senior Administrative Officer.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 11	<b>Grade Pay</b>	0	<b>Division</b>	Administrative( <b>Administrative</b> )
<b>PAN No.</b>	AJEPA2996E	<b>Bank Account No.</b>	30089873593	<b>IFSC Code</b>	SBIN0001633
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	88400	88400	CGEGIS	120	
Dearness Allowance/Arrear	15028	15028	License Fee	750	
Employer Statutory NPS Contribution	14480		Employee Statutory NPS Contribution ICAR	10343	
Transport Allowance	4212	4212	Employer Statutory NPS Contribution	14480	
			Electricity Charges	5469	
			Income Tax Deduction	9500	
			Staff Welfare Charge	150	
			Water Charges	120	
<b>Total Earnings</b>	122120		<b>Deductions</b>	40932	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					40932
<b>Gross Pay</b>		Rs. 122120	<b>Net Pay</b>		Rs. 81188

<b>14-Employee Name (Emp No.)</b>	Mr. Shiva Bhardwaj (023737)	<b>Date Of Joining</b>	19-MAR-19	<b>Designation</b>	Stenographer - Grade III.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 4	<b>Grade Pay</b>	0	<b>Division</b>	Administrative( <b>Administrative</b> )
<b>PAN No.</b>	CCCPB6134L	<b>Bank Account No.</b>	38368530052	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	26300	26300	CGEGIS	30	
Dearness Allowance/Arrear	4471	4471	License Fee	370	
Employer Statutory NPS Contribution	4308		Employee Statutory NPS Contribution ICAR	3077	
Transport Allowance	2106	2106	Employer Statutory NPS Contribution	4308	
			Electricity Charges	1499	
			Staff Welfare Charge	100	
			Water Charges	80	
<b>Total Earnings</b>	37185		<b>Deductions</b>	9464	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					9464
<b>Gross Pay</b>		Rs. 37185	<b>Net Pay</b>		Rs. 27721

<b>15-Employee Name (Emp No.)</b>	Mrs. Sonam Verma (023317)	<b>Date Of Joining</b>	11-OCT-18	<b>Designation</b>	Lower Division Clerk.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 2	<b>Grade Pay</b>	0	<b>Division</b>	Admin/Finance( <b>Administrative</b> )
<b>PAN No.</b>	AZCPV5553C	<b>Bank Account No.</b>	33308752981	<b>IFSC Code</b>	SBIN0001761
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	20500	20500	CGEGIS	30	
Dearness Allowance/Arrear	3485	3485	Employer Statutory NPS Contribution	3358	
Employer Statutory NPS Contribution	3358		Staff Welfare Charge	100	
House Rent Allowance	1800	1640	Employee Statutory NPS Contribution ICAR	2399	
<b>Total Earnings</b>	29143		<b>Deductions</b>	5887	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					5887
<b>Gross Pay</b>		Rs. 29143	<b>Net Pay</b>		Rs. 23256

<b>16-Employee Name (Emp No.)</b>	Mr. Sunil Kumar (012770)	<b>Date Of Joining</b>	08-JUN-12	<b>Designation</b>	Assistant.
<b>Pay Band</b>	PB-2 (Rs 9,300-34,800).Level 6	<b>Grade Pay</b>	0	<b>Division</b>	Administrative( <b>Administrative</b> )
<b>PAN No.</b>	BHMPK8019D	<b>Bank Account No.</b>	20128811267	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	44900	44900	CGEGIS	60	
Dearness Allowance/Arrear	7633	7633	License Fee	560	
Employer Statutory NPS Contribution	7355		Employee Statutory NPS Contribution ICAR	5253	
Transport Allowance	2106	2106	Employer Statutory NPS Contribution	7355	
			Electricity Charges	2755	
			Income Tax Deduction	700	
			Staff Welfare Charge	100	
			Water Charges	100	
<b>Total Earnings</b>	61994		<b>Deductions</b>	16883	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					16883
<b>Gross Pay</b>		Rs. 61994	<b>Net Pay</b>		Rs. 45111



<b>17-Employee Name (Emp No.)</b>	Mr. Sunil Kumar (019504)	<b>Date Of Joining</b>	21-NOV-14	<b>Designation</b>	Lower Division Clerk.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 2	<b>Grade Pay</b>	0	<b>Division</b>	Administration( <b>Administrative</b> )
<b>PAN No.</b>	CDSPK5866K	<b>Bank Account No.</b>	34534568768	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	23800	23800	CGEGIS	30	
Dearness Allowance/Arrear	4046	4046	Employer Statutory NPS Contribution	3898	
Employer Statutory NPS Contribution	3898		Staff Welfare Charge	100	
House Rent Allowance	1904	1904	Employee Statutory NPS Contribution ICAR	2785	
Transport Allowance	1053	1053			
<b>Total Earnings</b>	<b>34701</b>		<b>Deductions</b>	<b>6813</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					6813
<b>Gross Pay</b>		Rs. 34701	<b>Net Pay</b>		Rs. 27888

<b>18-Employee Name (Emp No.)</b>	Mrs. Sushila . (012776)	<b>Date Of Joining</b>	29-NOV-95	<b>Designation</b>	Upper Division Clerk.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 5	<b>Grade Pay</b>	0	<b>Division</b>	Administrative( <b>Administrative</b> )
<b>PAN No.</b>	BMLPS8074G	<b>Bank Account No.</b>	10868486963	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	41600	41600	CGEGIS	30	
Dearness Allowance/Arrear	7072	7072	License Fee	370	
Transport Allowance	2106	2106	Employee Total PF Contribution	12500	
			Electricity Charges	2996	
			Staff Welfare Charge	100	
			Water Charges	80	
<b>Total Earnings</b>	<b>50778</b>		<b>Deductions</b>	<b>16076</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					16076
<b>Gross Pay</b>		Rs. 50778	<b>Net Pay</b>		Rs. 34702

<b>19-Employee Name (Emp No.)</b>	Mrs. Hemlata (012773)	<b>Date Of Joining</b>	28-OCT-91	<b>Designation</b>	Stenographer.
<b>Pay Band</b>	PB-2 (Rs 9,300-34,800).Level 8	<b>Grade Pay</b>	0	<b>Division</b>	Administrative( <b>Administrative</b> )
<b>PAN No.</b>	AAGPL2325R	<b>Bank Account No.</b>	10868483316	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	74300	74300	CGEGIS	60	
Dearness Allowance/Arrear	12631	12631	Employee Total PF Contribution	15000	
House Rent Allowance	5944	5944	Staff Welfare Charge	100	
Transport Allowance	2106	2106	Income Tax Deduction	8000	
<b>Total Earnings</b>	94981		<b>Deductions</b>	23160	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					23160
<b>Gross Pay</b>		Rs. 94981	<b>Net Pay</b>		Rs. 71821

<b>20-Employee Name (Emp No.)</b>	Dr. Ajay Verma (012700)	<b>Date Of Joining</b>	05-JUL-96	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	ABBPV2270K	<b>Bank Account No.</b>	20008555886	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	182700	182700	CGEGIS	120	
Dearness Allowance/Arrear	31059	31059	Employee Total PF Contribution	10962	
Transport Allowance	4212	4212	Staff Welfare Charge	150	
House Rent Allowance	14616	14616	Income Tax Deduction	45000	
<b>Total Earnings</b>	232587		<b>Deductions</b>	56232	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					56232
<b>Gross Pay</b>		Rs. 232587	<b>Net Pay</b>		Rs. 176355

<b>21-Employee Name (Emp No.)</b>		Dr. Ajit Singh Kharub (012689)		<b>Date Of Joining</b>	11-JUN-91	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>		PB-4 (Rs 37,400-67,000).Level 14		<b>Grade Pay</b>	10000	<b>Division</b>	Barley Network(Scientific)
<b>PAN No.</b>	ACUPK2457K	<b>Bank Account No.</b>	10868343163	<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	205600	205600		CGEGIS	120		
Dearness Allowance/Arrear	34952	34952		License Fee	1620		
Transport Allowance	4212	4212		Water Charges	150		
				Employee Total PF Contribution	50000		
				Income Tax Deduction	47000		
				Staff Welfare Charge	150		
				Electricity Charges	1346		
<b>Total Earnings</b>	244764			<b>Deductions</b>	100386		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			100386
<b>Gross Pay</b>		Rs. 244764		<b>Net Pay</b>			Rs. 144378

<b>22-Employee Name (Emp No.)</b>		Dr. Amit Kumar Sharma (012215)		<b>Date Of Joining</b>	07-FEB-09	<b>Designation</b>	Senior Scientist.
<b>Pay Band</b>		PB-4 (Rs 37,400-67,000).Level 13A		<b>Grade Pay</b>	9000	<b>Division</b>	Plant Breeding(Scientific)
<b>PAN No.</b>	BESPS2302N	<b>Bank Account No.</b>	30815177786	<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	152300	152300		CGEGIS	120		
Dearness Allowance/Arrear	25891	25891		Employee Statutory NPS Contribution ICAR	17819		
Employer Statutory NPS Contribution	24947			Employer Statutory NPS Contribution	24947		
House Rent Allowance	12184	12184		Staff Welfare Charge	150		
Transport Allowance	4212	4212		Income Tax Deduction	30000		
				<b>Deductions</b>	73036		
<b>Total Earnings</b>	219534			<b>Advance Recovery &amp; Pre-Payments</b>			
<b>Advance</b>					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			73036
<b>Gross Pay</b>		Rs. 219534		<b>Net Pay</b>			Rs. 146498

<b>23-Employee Name (Emp No.)</b>	Dr. Anil Kumar Khippal (012721)	<b>Date Of Joining</b>	01-JUL-13	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Barley Network( <b>Scientific</b> )
<b>PAN No.</b>	ABLPK1695B	<b>Bank Account No.</b>	10093084658	<b>IFSC Code</b>	SBIN0001761
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	162300	162300	CGEGIS	120	
Dearness Allowance/Arrear	27591	27591	Employee Total PF Contribution	50000	
House Rent Allowance	12984	12984	Staff Welfare Charge	150	
Transport Allowance	4212	4212	Income Tax Deduction	30000	
<b>Total Earnings</b>	207087		<b>Deductions</b>	80270	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					80270
<b>Gross Pay</b>		Rs. 207087	<b>Net Pay</b>		Rs. 126817

<b>24-Employee Name (Emp No.)</b>	Dr. Ankita Jha (020442)	<b>Date Of Joining</b>	01-JAN-15	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 10	<b>Grade Pay</b>	6000	<b>Division</b>	Scientist( <b>Scientific</b> )
<b>PAN No.</b>	AKVPJ0778P	<b>Bank Account No.</b>	10519829627	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	68800	68800	CGEGIS	120	
Dearness Allowance/Arrear	11696	11696	Employee Statutory NPS Contribution ICAR	8050	
Employer Statutory NPS Contribution	11269		Employer Statutory NPS Contribution	11269	
			Staff Welfare Charge	150	
			Income Tax Deduction	5500	
<b>Total Earnings</b>	91765		<b>Deductions</b>	25089	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					25089
<b>Gross Pay</b>		Rs. 91765	<b>Net Pay</b>		Rs. 66676

25-Employee Name (Emp No.)		Dr. Anuj Kumar (012708)		Date Of Joining	28-OCT-99	Designation	Principal Scientist.
Pay Band		PB-4 (Rs 37,400-67,000).Level 14		Grade Pay	10000	Division	Social Science(Scientific)
PAN No.	AIEPK0136H	Bank Account No.	10868347293	IFSC Code	SBIN0000665	Month	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	167200	167200		CGEGIS	120		
Dearness Allowance/Arrear	28424	28424		Employee Total PF Contribution	50000		
Transport Allowance	4212	4212		Staff Welfare Charge	150		
House Rent Allowance	13376	13376		Income Tax Deduction	40000		
<b>Total Earnings</b>	<b>213212</b>			<b>Deductions</b>	<b>90270</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			<b>90270</b>
<b>Gross Pay</b>		<b>Rs. 213212</b>		<b>Net Pay</b>			<b>Rs. 122942</b>

26-Employee Name (Emp No.)		Dr. Arun Gupta (012693)		Date Of Joining	12-APR-93	Designation	Principal Scientist.
Pay Band		PB-4 (Rs 37,400-67,000).Level 14		Grade Pay	10000	Division	Crop Improvement(Scientific)
PAN No.	ABAPG7300A	Bank Account No.	10861364645	IFSC Code	SBIN0000665	Month	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	199600	199600		CGEGIS	120		
Dearness Allowance/Arrear	33932	33932		Employee Total PF Contribution	70000		
Transport Allowance	4212	4212		Staff Welfare Charge	150		
House Rent Allowance	15968	15968		Income Tax Deduction	56000		
<b>Total Earnings</b>	<b>253712</b>			<b>Deductions</b>	<b>126270</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Vehicle Advance Recovery</b>			<b>875</b>
				<b>Total Prepayments &amp; Advance Recovery</b>			<b>875</b>
				<b>Total deduction</b>			<b>127145</b>
<b>Gross Pay</b>		<b>Rs. 253712</b>		<b>Net Pay</b>			<b>Rs. 126567</b>

<b>27-Employee Name (Emp No.)</b>		Dr. Bhudeva Singh Tyagi (012692)		<b>Date Of Joining</b>	12-APR-93	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>		PB-4 (Rs 37,400-67,000).Level 14		<b>Grade Pay</b>	10000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	ACTPS5888H	<b>Bank Account No.</b>	10868350318	<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	199600	199600		CGEGIS	120		
Dearness Allowance/Arrear	33932	33932		License Fee	750		
Transport Allowance	4212	4212		Water Charges	120		
				Employee Total PF Contribution	50000		
				Income Tax Deduction	55000		
				Staff Welfare Charge	150		
				Electricity Charges	4354		
<b>Total Earnings</b>	237744			<b>Deductions</b>	110494		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			110494
<b>Gross Pay</b>		Rs. 237744		<b>Net Pay</b>			Rs. 127250

<b>28-Employee Name (Emp No.)</b>		Dr. Bhumesh Kumar (014538)		<b>Date Of Joining</b>	30-JUN-09	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>		PB-4 (Rs 37,400-67,000).Level 14		<b>Grade Pay</b>	10000	<b>Division</b>	Plant Physiology( <b>Scientific</b> )
<b>PAN No.</b>	AXIPK4591M	<b>Bank Account No.</b>	30858519878	<b>IFSC Code</b>	SBIN0005348	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	162300	162300		CGEGIS	120		
Dearness Allowance/Arrear	27591	27591		Employee Statutory NPS Contribution ICAR	18989		
Employer Statutory NPS Contribution	26585			Employer Statutory NPS Contribution	26585		
House Rent Allowance	12984	12984		Income Tax Deduction	35000		
Transport Allowance	4212	4212		Staff Welfare Charge	150		
				LIC Deduction	8286		
<b>Total Earnings</b>	233672			<b>Deductions</b>	89130		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			89130
<b>Gross Pay</b>		Rs. 233672		<b>Net Pay</b>			Rs. 144542

<b>29-Employee Name (Emp No.)</b>		CHARU LATA SHARMA (024786)		<b>Date Of Joining</b>	07-JAN-20		<b>Designation</b>	Scientist.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 10		<b>Grade Pay</b>	6000		<b>Division</b>	PME Cell( <b>Scientific</b> )	
<b>PAN No.</b>	ALVPL5190J	<b>Bank Account No.</b>	33465864741		<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020	
<b>Earnings</b>					<b>Deductions</b>				
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>		
Band Pay		57700	57700	Employee Statutory NPS Contribution ICAR		6751			
Dearness Allowance/Arrear		9809	9809	Employer Statutory NPS Contribution		9451			
Employer Statutory NPS Contribution		9451		Income Tax Deduction		5000			
Special Compensatory Remote Locality Allowance		3400							
Transport Allowance		4212	4212						
House Rent Allowance		4616	4616						
<b>Total Earnings</b>		89188		<b>Deductions</b>		21202			
<b>Advance</b>					<b>Advance Recovery &amp; Pre-Payments</b>				
						<b>Installment Number</b>	<b>Amount</b>		
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>					
				<b>Total deduction</b>				21202	
<b>Gross Pay</b>		Rs. 89188		<b>Net Pay</b>				Rs. 67986	

<b>30-Employee Name (Emp No.)</b>		Dr. Chandra Nath Mishra (012713)		<b>Date Of Joining</b>	20-APR-10		<b>Designation</b>	Scientist.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>	7000		<b>Division</b>	Crop Improvement( <b>Scientific</b> )	
<b>PAN No.</b>	BDNPM2937 D	<b>Bank Account No.</b>	31438789814		<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020	
<b>Earnings</b>					<b>Deductions</b>				
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>		
Band Pay		92600	92600	CGEGIS		120			
Dearness Allowance/Arrear		15742	15742	License Fee		560			
Employer Statutory NPS Contribution		15168		Employee Statutory NPS Contribution ICAR		10834			
Transport Allowance		4212	4212	Employer Statutory NPS Contribution		15168			
				Electricity Charges		7427			
				Income Tax Deduction		12000			
				Staff Welfare Charge		150			
				Water Charges		100			
<b>Total Earnings</b>		127722		<b>Deductions</b>		46359			
<b>Advance</b>					<b>Advance Recovery &amp; Pre-Payments</b>				
						<b>Installment Number</b>	<b>Amount</b>		
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>					
				<b>Total deduction</b>				46359	
<b>Gross Pay</b>		Rs. 127722		<b>Net Pay</b>				Rs. 81363	

<b>31-Employee Name (Emp No.)</b>	Dr. Charan Singh (012712)	<b>Date Of Joining</b>	30-JUL-99	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 11	<b>Grade Pay</b>	7000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	AXDPS8122K	<b>Bank Account No.</b>	20060206955	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	87300	87300	CGEGIS	120	
Dearness Allowance/Arrear	14841	14841	License Fee	750	
Transport Allowance	4212	4212	Water Charges	120	
			Employee Total PF Contribution	35000	
			Income Tax Deduction	13500	
			Staff Welfare Charge	150	
			Electricity Charges	2840	
<b>Total Earnings</b>	106353		<b>Deductions</b>	52480	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
			Vehicle Advance Recovery	153/180	1000
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		1000
			<b>Total deduction</b>		53480
<b>Gross Pay</b>	Rs. 106353		<b>Net Pay</b>		Rs. 52873

<b>32-Employee Name (Emp No.)</b>	Dr Chuni Lal (017061)	<b>Date Of Joining</b>	13-FEB-95	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Plant Breeding( <b>Scientific</b> )
<b>PAN No.</b>	AAVPL3658A	<b>Bank Account No.</b>	30079298706	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	188200	188200	CGEGIS	120	
Dearness Allowance/Arrear	31994	31994	Employee Total PF Contribution	110000	
House Rent Allowance	15056	15056	Staff Welfare Charge	150	
Transport Allowance	4212	4212	Income Tax Deduction	57000	
<b>Total Earnings</b>	239462		<b>Deductions</b>	167270	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		167270
<b>Gross Pay</b>	Rs. 239462		<b>Net Pay</b>		Rs. 72192



<b>33-Employee Name (Emp No.)</b>		Dr. Dinesh Kumar (012691)		<b>Date Of Joining</b>	13-FEB-95	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>		PB-4 (Rs 37,400-67,000).Level 14		<b>Grade Pay</b>	10000	<b>Division</b>	Barley Network(Scientific)
<b>PAN No.</b>	ACJPK0468P	<b>Bank Account No.</b>	10172969927	<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	188200	188200		CGEGIS	120		
Dearness Allowance/Arrear	31994	31994		Employee Total PF Contribution	140000		
Transport Allowance	4212	4212		Staff Welfare Charge	150		
House Rent Allowance	15056	15056		Income Tax Deduction	50000		
<b>Total Earnings</b>	<b>239462</b>			<b>Deductions</b>	<b>190270</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
				<b>Installment Number</b>			
				<b>Amount</b>			
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			
				190270			
<b>Gross Pay</b>				<b>Net Pay</b>			
Rs. 239462				Rs. 49192			

<b>34-Employee Name (Emp No.)</b>		Dr. Gopalareddy K (020445)		<b>Date Of Joining</b>	01-JAN-15	<b>Designation</b>	Scientist.
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>	6600	<b>Division</b>	Scientist(Scientific)
<b>PAN No.</b>	AQMPG9634 Q	<b>Bank Account No.</b>	32104349729	<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	73100	73100		CGEGIS	120		
Dearness Allowance/Arrear	12427	12427		License Fee	370		
Employer Statutory NPS Contribution	11974			Employee Statutory NPS Contribution ICAR	8553		
Transport Allowance	4212	4212		Employer Statutory NPS Contribution	11974		
				Electricity Charges	1904		
				Income Tax Deduction	6500		
				Staff Welfare Charge	150		
				Water Charges	80		
<b>Total Earnings</b>	<b>101713</b>			<b>Deductions</b>	<b>29651</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
				<b>Installment Number</b>			
				<b>Amount</b>			
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			
				29651			
<b>Gross Pay</b>				<b>Net Pay</b>			
Rs. 101713				Rs. 72062			

<b>35-Employee Name (Emp No.)</b>	Dr. Gyanendra Pratap Singh (002399)	<b>Date Of Joining</b>	12-APR-93	<b>Designation</b>	Director.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Genetics( <b>Scientific</b> )
<b>PAN No.</b>	AEZPS7723P	<b>Bank Account No.</b>	10011000010996	<b>IFSC Code</b>	HDFC0003989
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	199600	199600	CGEGIS	120	
Dearness Allowance/Arrear	33932	33932	License Fee	1970	
			Water Charges	180	
			Employee Total PF Contribution	110000	
			Income Tax Deduction	55000	
			Staff Welfare Charge	150	
			Electricity Charges	8506	
<b>Total Earnings</b>	233532		<b>Deductions</b>	175926	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					175926
<b>Gross Pay</b>		Rs. 233532	<b>Net Pay</b>		Rs. 57606

<b>36-Employee Name (Emp No.)</b>	Dr. Gyanendra Singh (012686)	<b>Date Of Joining</b>	04-APR-86	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	DWRKH1234 K	<b>Bank Account No.</b>	10868343209	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	211800	211800	CGEGIS	120	
Dearness Allowance/Arrear	36006	36006	License Fee	1620	
Transport Allowance	4212	4212	Water Charges	150	
			Employee Total PF Contribution	125000	
			Income Tax Deduction	55000	
			Staff Welfare Charge	150	
			Electricity Charges	4716	
<b>Total Earnings</b>	252018		<b>Deductions</b>	186756	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					186756
<b>Gross Pay</b>		Rs. 252018	<b>Net Pay</b>		Rs. 65262

<b>37-Employee Name (Emp No.)</b>	Dr. Hanif Khan (012724)	<b>Date Of Joining</b>	07-JAN-08	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 12	<b>Grade Pay</b>	8000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	ATDPK9975E	<b>Bank Account No.</b>	30003049597	<b>IFSC Code</b>	SBIN0000718
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	104100	104100	CGEGIS	120	
Dearness Allowance/Arrear	17697	17697	License Fee	750	
Employer Statutory NPS Contribution	17052		Employee Statutory NPS Contribution ICAR	12180	
Transport Allowance	4212	4212	Employer Statutory NPS Contribution	17052	
			Electricity Charges	3449	
			Income Tax Deduction	10000	
			Staff Welfare Charge	150	
			Water Charges	120	
<b>Total Earnings</b>	143061		<b>Deductions</b>	43821	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					43821
<b>Gross Pay</b>		Rs. 143061	<b>Net Pay</b>		Rs. 99240

<b>38-Employee Name (Emp No.)</b>	Dr. Jogendra Singh (017963)	<b>Date Of Joining</b>	02-JUN-07	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Barley Network( <b>Scientific</b> )
<b>PAN No.</b>	BHNPX8020D	<b>Bank Account No.</b>	20164764958	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	172200	172200	CGEGIS	120	
Dearness Allowance/Arrear	29274	29274	Employee Total PF Contribution	25000	
House Rent Allowance	13776	13776	Staff Welfare Charge	150	
Transport Allowance	4212	4212	Income Tax Deduction	45000	
<b>Total Earnings</b>	219462		<b>Deductions</b>	70270	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					70270
<b>Gross Pay</b>		Rs. 219462	<b>Net Pay</b>		Rs. 149192

<b>39-Employee Name (Emp No.)</b>	Dr. Kamble Umesh Ravindra (014260)	<b>Date Of Joining</b>	15-SEP-11	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 11	<b>Grade Pay</b>	6600	<b>Division</b>	Seed Science and Technology( <b>Scientific</b> )
<b>PAN No.</b>	BFHPR3428C	<b>Bank Account No.</b>	30301921018	<b>IFSC Code</b>	SBIN0001671
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	77500	77500	CGEGIS	120	
Dearness Allowance/Arrear	13175	13175	Employee Statutory NPS Contribution ICAR	9068	
Employer Statutory NPS Contribution	12695		Employer Statutory NPS Contribution	12695	
Transport Allowance	4212	4212	Staff Welfare Charge	150	
			Income Tax Deduction	6000	
<b>Total Earnings</b>	107582		<b>Deductions</b>	28033	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		28033
<b>Gross Pay</b>		Rs. 107582	<b>Net Pay</b>		Rs. 79549

<b>40-Employee Name (Emp No.)</b>	Dr. Karnam Venkatesh (012715)	<b>Date Of Joining</b>	01-SEP-10	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 11	<b>Grade Pay</b>	7000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	AJZPV2565K	<b>Bank Account No.</b>	10025482334	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	92600	92600	CGEGIS	120	
Dearness Allowance/Arrear	15742	15742	Employee Statutory NPS Contribution ICAR	10834	
Employer Statutory NPS Contribution	15168		Employer Statutory NPS Contribution	15168	
House Rent Allowance	7408	7408	Staff Welfare Charge	150	
Transport Allowance	4212	4212	Income Tax Deduction	9000	
<b>Total Earnings</b>	135130		<b>Deductions</b>	35272	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		35272
<b>Gross Pay</b>		Rs. 135130	<b>Net Pay</b>		Rs. 99858

<b>41-Employee Name (Emp No.)</b>	Dr. Lokendra Kumar (019523)	<b>Date Of Joining</b>	19-AUG-08	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Barley Network( <b>Scientific</b> )
<b>PAN No.</b>	APPPK9659H	<b>Bank Account No.</b>	20006572042	<b>IFSC Code</b>	SBIN0019184
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	167200	167200	CGEGIS	120	
Dearness Allowance/Arrear	28424	28424	Employee Statutory NPS Contribution ICAR	19562	
Employer Statutory NPS Contribution	27387		Employer Statutory NPS Contribution	27387	
House Rent Allowance	13376	13376	Staff Welfare Charge	150	
Transport Allowance	4212	4212	Income Tax Deduction	40000	
<b>Total Earnings</b>	240599		<b>Deductions</b>	87219	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
			HBA Advance Recovery	77/84	6250
			Vehicle Advance Recovery	60/60	3000
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		9250
			<b>Total deduction</b>		96469
<b>Gross Pay</b>		Rs. 240599	<b>Net Pay</b>		Rs. 144130

<b>42-Employee Name (Emp No.)</b>	Dr. Mamrutha H M (012717)	<b>Date Of Joining</b>	02-MAY-11	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 11	<b>Grade Pay</b>	7000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	ARIPM0846K	<b>Bank Account No.</b>	20095029702	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	89900	89900	CGEGIS	120	
Dearness Allowance/Arrear	15283	15283	Employee Statutory NPS Contribution ICAR	10518	
Employer Statutory NPS Contribution	14726		Employer Statutory NPS Contribution	14726	
Transport Allowance	4212	4212	Staff Welfare Charge	150	
House Rent Allowance	7192	7192	Income Tax Deduction	12000	
<b>Total Earnings</b>	131313		<b>Deductions</b>	37514	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		37514
<b>Gross Pay</b>		Rs. 131313	<b>Net Pay</b>		Rs. 93799

<b>43-Employee Name (Emp No.)</b>	Dr. NEERAJ KUMAR (023596)	<b>Date Of Joining</b>	04-JAN-19	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 10	<b>Grade Pay</b>	6000	<b>Division</b>	Agronomy( <b>Scientific</b> )
<b>PAN No.</b>	DQYPK8608F	<b>Bank Account No.</b>	33143805689	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	59400	59400	CGEGIS	120	
Dearness Allowance/Arrear	10098	10098	Employee Statutory NPS Contribution ICAR	6950	
Employer Statutory NPS Contribution	9730		Employer Statutory NPS Contribution	9730	
House Rent Allowance	4752	4752	Staff Welfare Charge	150	
Transport Allowance	4212	4212	Income Tax Deduction	4500	
<b>Total Earnings</b>	<b>88192</b>		<b>Deductions</b>	<b>21450</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		21450
<b>Gross Pay</b>		Rs. 88192	<b>Net Pay</b>		Rs. 66742

<b>44-Employee Name (Emp No.)</b>	Dr. Om Prakash Gupta (012719)	<b>Date Of Joining</b>	15-SEP-11	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 11	<b>Grade Pay</b>	6600	<b>Division</b>	Quality Improvement( <b>Scientific</b> )
<b>PAN No.</b>	AQSPG9836E	<b>Bank Account No.</b>	20095028302	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	79900	79900	CGEGIS	120	
Dearness Allowance/Arrear	13583	13583	License Fee	560	
Employer Statutory NPS Contribution	13088		Employee Statutory NPS Contribution ICAR	9348	
Transport Allowance	4212	4212	Water Charges	100	
			Employer Statutory NPS Contribution	13088	
			LIC Deduction	5298	
			Income Tax Deduction	8500	
			Staff Welfare Charge	150	
			Electricity Charges	4042	
<b>Total Earnings</b>	<b>110783</b>		<b>Deductions</b>	<b>41206</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		41206
<b>Gross Pay</b>		Rs. 110783	<b>Net Pay</b>		Rs. 69577

<b>45-Employee Name (Emp No.)</b>	Dr. Om Prakash Gangwar (013075)	<b>Date Of Joining</b>	27-APR-11	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 11	<b>Grade Pay</b>	7000	<b>Division</b>	DWR, Shimla( <b>Scientific</b> )
<b>PAN No.</b>	BDGPP6566C	<b>Bank Account No.</b>	10773471045	<b>IFSC Code</b>	SBIN0000718
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	89900	89900	CGEGIS	120	
Dearness Allowance/Arrear	15283	15283	License Fee	750	
Employer Statutory NPS Contribution	14726		Employer Statutory NPS Contribution	14726	
Transport Allowance	4212	4212	Income Tax Deduction	8000	
Special Compensatory Remote Locality Allowance	3400		Employee Statutory NPS Contribution ICAR	10518	
<b>Total Earnings</b>	<b>127521</b>		<b>Deductions</b>	<b>34114</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		34114
<b>Gross Pay</b>		Rs. 127521	<b>Net Pay</b>		Rs. 93407

<b>46-Employee Name (Emp No.)</b>	Dr. Om Parkash Ahlawat (016881)	<b>Date Of Joining</b>	14-SEP-93	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	AAYP A2949L	<b>Bank Account No.</b>	55078279971	<b>IFSC Code</b>	SBIN0030178
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	199600	199600	CGEGIS	120	
Dearness Allowance/Arrear	33932	33932	License Fee	1620	
Transport Allowance	4212	4212	Water Charges	150	
			Employee Total PF Contribution	60000	
			Income Tax Deduction	50000	
			Staff Welfare Charge	150	
			Electricity Charges	5745	
<b>Total Earnings</b>	<b>237744</b>		<b>Deductions</b>	<b>117785</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		117785
<b>Gross Pay</b>		Rs. 237744	<b>Net Pay</b>		Rs. 119959

<b>47-Employee Name (Emp No.)</b>	Dr. Poonam Jasrotia (017044)	<b>Date Of Joining</b>	13-AUG-12	<b>Designation</b>	Senior Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 13A	<b>Grade Pay</b>	9000	<b>Division</b>	Agricultural Entomology( <b>Scientific</b> )
<b>PAN No.</b>	AUVPJ1471D	<b>Bank Account No.</b>	32486714027	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	152300	152300	CGEGIS	120	
Dearness Allowance/Arrear	25891	25891	Employee Statutory NPS Contribution ICAR	17819	
Employer Statutory NPS Contribution	24947		Employer Statutory NPS Contribution	24947	
Transport Allowance	4212	4212	Staff Welfare Charge	150	
			Income Tax Deduction	30000	
<b>Total Earnings</b>	207350		<b>Deductions</b>	73036	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		73036
<b>Gross Pay</b>		Rs. 207350	<b>Net Pay</b>		Rs. 134314

<b>48-Employee Name (Emp No.)</b>	Dr. Pradeep Sharma (012705)	<b>Date Of Joining</b>	14-NOV-08	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	CCTPS0207C	<b>Bank Account No.</b>	30577694634	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	167200	167200	CGEGIS	120	
Dearness Allowance/Arrear	28424	28424	License Fee	496	
Employer Statutory NPS Contribution	27387		Employer Statutory NPS Contribution	27387	
Transport Allowance	4212	4212	Income Tax Deduction	35000	
			Staff Welfare Charge	150	
			Employee Statutory NPS Contribution ICAR	19562	
<b>Total Earnings</b>	227223		<b>Deductions</b>	82715	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		82715
<b>Gross Pay</b>		Rs. 227223	<b>Net Pay</b>		Rs. 144508



49-Employee Name (Emp No.)		Dr. Pramod Prasad (013074)		Date Of Joining	15-SEP-11	Designation	Scientist.
Pay Band		PB-3 (Rs 15,600-39,100).Level 11		Grade Pay	7000	Division	DWR, Shimla(Scientific)
PAN No.	BSQPP2440A	Bank Account No.	10773477467	IFSC Code	SBIN0000718	Month	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>		
Band Pay	89900	89900		CGEGIS	120		
Dearness Allowance/Arrear	15283	15283		License Fee	750		
Employer Statutory NPS Contribution	14726			Employer Statutory NPS Contribution	14726		
Transport Allowance	4212	4212		Income Tax Deduction	7000		
Special Compensatory Remote Locality Allowance	3400			Employee Statutory NPS Contribution ICAR	10518		
<b>Total Earnings</b>	<b>127521</b>			<b>Deductions</b>	<b>33114</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
						<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			
<b>Gross Pay</b>				<b>Rs. 127521</b>		<b>Net Pay</b>	
				<b>Rs. 94407</b>			

50-Employee Name (Emp No.)		Dr. Prem Lal Kashyap (014738)		Date Of Joining	23-APR-10	Designation	Scientist.
Pay Band		PB-3 (Rs 15,600-39,100).Level 11		Grade Pay	7000	Division	Administration Block(Scientific)
PAN No.	BZSPK0979G	Bank Account No.	31157083115	IFSC Code	SBIN0000718	Month	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>		
Band Pay	92600	92600		CGEGIS	120		
Dearness Allowance/Arrear	15742	15742		License Fee	560		
Employer Statutory NPS Contribution	15168			Employee Statutory NPS Contribution ICAR	10834		
Transport Allowance	4212	4212		Employer Statutory NPS Contribution	15168		
				Electricity Charges	2996		
				Income Tax Deduction	12500		
				Staff Welfare Charge	150		
				Water Charges	100		
<b>Total Earnings</b>	<b>127722</b>			<b>Deductions</b>	<b>42428</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
						<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			
<b>Gross Pay</b>				<b>Rs. 127722</b>		<b>Net Pay</b>	
				<b>Rs. 85294</b>			

<b>51-Employee Name (Emp No.)</b>		Dr. R.P.S Verma (012796)		<b>Date Of Joining</b>	01-NOV-85	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>		PB-4 (Rs 37,400-67,000).Level 14		<b>Grade Pay</b>	10000	<b>Division</b>	Barley Network( <b>Scientific</b> )
<b>PAN No.</b>	AAMPV9499G	<b>Bank Account No.</b>		<b>IFSC Code</b>		<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	211800	211800		CGEGIS	120		
Dearness Allowance/Arrear	36006	36006		License Fee	1620		
Transport Allowance	4212	4212		Water Charges	150		
				Employee Total PF Contribution	100000		
				Income Tax Deduction	50000		
				Staff Welfare Charge	150		
				Electricity Charges	10129		
<b>Total Earnings</b>	252018			<b>Deductions</b>	162169		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			162169
<b>Gross Pay</b>		Rs. 252018		<b>Net Pay</b>			Rs. 89849

<b>52-Employee Name (Emp No.)</b>		Dr. Raj Kumar (012694)		<b>Date Of Joining</b>	10-JUN-92	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>		PB-4 (Rs 37,400-67,000).Level 14		<b>Grade Pay</b>	10000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	AATPK3738L	<b>Bank Account No.</b>	6810100002169	<b>IFSC Code</b>	BARBOKARNAL	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	199600	199600		CGEGIS	120		
Dearness Allowance/Arrear	33932	33932		Employee Total PF Contribution	15000		
Transport Allowance	4212	4212		Staff Welfare Charge	150		
House Rent Allowance	15968	15968		Income Tax Deduction	50000		
<b>Total Earnings</b>	253712			<b>Deductions</b>	65270		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
				Miscellaneous Deductions Recovery	120/152	8000	
				HBA Advance Recovery	164/180	3875	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			11875
				<b>Total deduction</b>			77145
<b>Gross Pay</b>		Rs. 253712		<b>Net Pay</b>			Rs. 176567

<b>53-Employee Name (Emp No.)</b>	Dr. Raj Pal Meena (012709)	<b>Date Of Joining</b>	08-JAN-07	<b>Designation</b>	Senior Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 13A	<b>Grade Pay</b>	9000	<b>Division</b>	Resource Management( <b>Scientific</b> )
<b>PAN No.</b>	AOLPM1113K	<b>Bank Account No.</b>	30182825135	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	143600	143600	CGEGIS	120	
Dearness Allowance/Arrear	24412	24412	Employee Statutory NPS Contribution ICAR	16801	
Employer Statutory NPS Contribution	23522		Employer Statutory NPS Contribution	23522	
House Rent Allowance	11488	11488	Staff Welfare Charge	150	
Transport Allowance	4212	4212	Income Tax Deduction	30000	
<b>Total Earnings</b>	207234		<b>Deductions</b>	70593	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
			Vehicle Advance Recovery	114/180	1000
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		1000
			<b>Total deduction</b>		71593
<b>Gross Pay</b>		Rs. 207234	<b>Net Pay</b>		Rs. 135641

<b>54-Employee Name (Emp No.)</b>	Dr. Rajender Singh Chhokar (012701)	<b>Date Of Joining</b>	07-APR-98	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	ACIPC3061F	<b>Bank Account No.</b>	10868427000	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	172200	172200	CGEGIS	120	
Dearness Allowance/Arrear	29274	29274	Employee Total PF Contribution	25000	
House Rent Allowance	13776	13776	Staff Welfare Charge	150	
Transport Allowance	4212	4212	Income Tax Deduction	35000	
<b>Total Earnings</b>	219462		<b>Deductions</b>	60270	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		60270
<b>Gross Pay</b>		Rs. 219462	<b>Net Pay</b>		Rs. 159192

55-Employee Name (Emp No.)		Dr. Rajender Singh (012707)		Date Of Joining	22-MAY-99	Designation	Principal Scientist.
Pay Band		PB-4 (Rs 37,400-67,000).Level 14		Grade Pay	10000	Division	Agricultural Biotechnology(Scientific)
PAN No.	ANGPS6880B	Bank Account No.	10868342444	IFSC Code	SBIN0000665	Month	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
		Amount Paid	Eligibility Amount			Amount Paid	Eligibility Amount
Band Pay		167200	167200	CGEGIS		120	
Dearness Allowance/Arrear		28424	28424	Employee Total PF Contribution		40000	
Transport Allowance		4212	4212	Staff Welfare Charge		150	
House Rent Allowance		13376	13376	Income Tax Deduction		45000	
<b>Total Earnings</b>		<b>213212</b>		<b>Deductions</b>		<b>85270</b>	
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
<b>Total Advance</b>						<b>Installment Number</b>	<b>Amount</b>
				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			85270
<b>Gross Pay</b>			Rs. 213212	<b>Net Pay</b>			Rs. 127942

56-Employee Name (Emp No.)		Dr. Ratan Tiwari (012690)		Date Of Joining	04-AUG-92	Designation	Principal Scientist.
Pay Band		PB-4 (Rs 37,400-67,000).Level 14		Grade Pay	10000	Division	Crop Improvement(Scientific)
PAN No.	AAMPT3103D	Bank Account No.	10868349733	IFSC Code	SBIN0000665	Month	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
		Amount Paid	Eligibility Amount			Amount Paid	Eligibility Amount
Band Pay		199600	199600	CGEGIS		120	
Dearness Allowance/Arrear		33932	33932	Employee Total PF Contribution		40000	
House Rent Allowance		15968	15968	Staff Welfare Charge		150	
Transport Allowance		4212	4212	Income Tax Deduction		50000	
<b>Total Earnings</b>		<b>253712</b>		<b>Deductions</b>		<b>90270</b>	
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
<b>Total Advance</b>						<b>Installment Number</b>	<b>Amount</b>
				HBA Advance Recovery		111/120	6250
				<b>Total Prepayments &amp; Advance Recovery</b>			6250
				<b>Total deduction</b>			96520
<b>Gross Pay</b>			Rs. 253712	<b>Net Pay</b>			Rs. 157192

<b>57-Employee Name (Emp No.)</b>	Dr. Ravindra Kumar (004456)	<b>Date Of Joining</b>	01-SEP-10	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 11	<b>Grade Pay</b>	7000	<b>Division</b>	Scientist( <b>Scientific</b> )
<b>PAN No.</b>	BEKPK5560C	<b>Bank Account No.</b>	33143805689	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	92600	92600	CGEGIS	120	
Dearness Allowance/Arrear	15742	15742	License Fee	790	
Employer Statutory NPS Contribution	15168		Employee Statutory NPS Contribution ICAR	10834	
Transport Allowance	4212	4212	Employer Statutory NPS Contribution	15168	
			Income Tax Deduction	25000	
			Staff Welfare Charge	150	
			Water Charges	23	
<b>Total Earnings</b>	127722		<b>Deductions</b>	52085	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		52085
<b>Gross Pay</b>	Rs. 127722		<b>Net Pay</b>		Rs. 75637

<b>58-Employee Name (Emp No.)</b>	Dr. Rekha Malik (012699)	<b>Date Of Joining</b>	30-OCT-98	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	AHDPM5587A	<b>Bank Account No.</b>	10868341155	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	172200	172200	CGEGIS	120	
Dearness Allowance/Arrear	29274	29274	Employee Total PF Contribution	25000	
Transport Allowance	4212	4212	Staff Welfare Charge	150	
House Rent Allowance	13776	13776	Income Tax Deduction	30000	
<b>Total Earnings</b>	219462		<b>Deductions</b>	55270	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		55270
<b>Gross Pay</b>	Rs. 219462		<b>Net Pay</b>		Rs. 164192

<b>59-Employee Name (Emp No.)</b>	Dr. Sanjay Kumar Singh (012702)	<b>Date Of Joining</b>	30-JUL-99	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	AQBPS0289E	<b>Bank Account No.</b>	10868345999	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	167200	167200	CGEGIS	120	
Dearness Allowance/Arrear	28424	28424	License Fee	750	
Transport Allowance	4212	4212	Water Charges	120	
			Employee Total PF Contribution	80000	
			Income Tax Deduction	35000	
			Staff Welfare Charge	150	
			Electricity Charges	5352	
<b>Total Earnings</b>	199836		<b>Deductions</b>	121492	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					121492
<b>Gross Pay</b>		Rs. 199836	<b>Net Pay</b>		Rs. 78344

<b>60-Employee Name (Emp No.)</b>	Dr. Santosh Kumar Bishnoi (009526)	<b>Date Of Joining</b>	15-DEC-09	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 10	<b>Grade Pay</b>	6000	<b>Division</b>	Genetics & Plant Breeding( <b>Scientific</b> )
<b>PAN No.</b>	BDTPB6239E	<b>Bank Account No.</b>	75202010001533	<b>IFSC Code</b>	SYNB0007526
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	82200	82200	CGEGIS	120	
Dearness Allowance/Arrear	13974	13974	License Fee	750	
Employer Statutory NPS Contribution	13464		Employee Statutory NPS Contribution ICAR	9617	
Transport Allowance	4212	4212	Employer Statutory NPS Contribution	13464	
			Income Tax Deduction	8000	
			Staff Welfare Charge	150	
			Water Charges	15	
<b>Total Earnings</b>	113850		<b>Deductions</b>	32116	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					32116
<b>Gross Pay</b>		Rs. 113850	<b>Net Pay</b>		Rs. 81734

<b>61-Employee Name (Emp No.)</b>	Dr. Satish Kumar (012711)	<b>Date Of Joining</b>	21-APR-09	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 12	<b>Grade Pay</b>	7600	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	AXOPK8664M	<b>Bank Account No.</b>	10088321326	<b>IFSC Code</b>	SBIN0001761
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	101100	101100	CGEGIS	120	
Dearness Allowance/Arrear	17187	17187	License Fee	750	
Employer Statutory NPS Contribution	16560		Employee Statutory NPS Contribution ICAR	11829	
Transport Allowance	4212	4212	Employer Statutory NPS Contribution	16560	
			Electricity Charges	5056	
			Income Tax Deduction	14000	
			Staff Welfare Charge	150	
			Water Charges	120	
<b>Total Earnings</b>	139059		<b>Deductions</b>	48585	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					48585
<b>Gross Pay</b>		Rs. 139059	<b>Net Pay</b>		Rs. 90474

<b>62-Employee Name (Emp No.)</b>	Dr. Satyavir Singh (012695)	<b>Date Of Joining</b>	25-JUL-94	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Social Sciences( <b>Scientific</b> )
<b>PAN No.</b>	AFUPS4660R	<b>Bank Account No.</b>	10868350873	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	193800	193800	CGEGIS	120	
Dearness Allowance/Arrear	32946	32946	Employee Total PF Contribution	40000	
Transport Allowance	4212	4212	Staff Welfare Charge	150	
House Rent Allowance	15504	15504	Income Tax Deduction	50000	
<b>Total Earnings</b>	246462		<b>Deductions</b>	90270	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					90270
<b>Gross Pay</b>		Rs. 246462	<b>Net Pay</b>		Rs. 156192

<b>63-Employee Name (Emp No.)</b>	Dr. Sendhil R. (012720)	<b>Date Of Joining</b>	15-SEP-11	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 11	<b>Grade Pay</b>	7000	<b>Division</b>	Social Sciences( <b>Scientific</b> )
<b>PAN No.</b>	BLAPS0889M	<b>Bank Account No.</b>	20095012664	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	89900	89900	CGEGIS	120	
Dearness Allowance/Arrear	15283	15283	License Fee	560	
Employer Statutory NPS Contribution	14726		Employee Statutory NPS Contribution ICAR	10518	
Transport Allowance	4212	4212	Employer Statutory NPS Contribution	14726	
			Electricity Charges	797	
			Income Tax Deduction	12000	
			Staff Welfare Charge	150	
			Water Charges	100	
<b>Total Earnings</b>	124121		<b>Deductions</b>	38971	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					38971
<b>Gross Pay</b>		Rs. 124121	<b>Net Pay</b>		Rs. 85150

<b>64-Employee Name (Emp No.)</b>	Dr. Sewa Ram (012688)	<b>Date Of Joining</b>	02-FEB-90	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Quality Improvement( <b>Scientific</b> )
<b>PAN No.</b>	AELPR8815F	<b>Bank Account No.</b>	10868352338	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	205600	205600	CGEGIS	120	
Dearness Allowance/Arrear	34952	34952	Employee Total PF Contribution	60000	
Transport Allowance	4212	4212	Staff Welfare Charge	150	
House Rent Allowance	16448	16448	Income Tax Deduction	52000	
<b>Total Earnings</b>	261212		<b>Deductions</b>	112270	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					112270
<b>Gross Pay</b>		Rs. 261212	<b>Net Pay</b>		Rs. 148942



<b>65-Employee Name (Emp No.)</b>	Dr. Sindhu Sareen (012697)	<b>Date Of Joining</b>	03-APR-95	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	AHOPS4839C	<b>Bank Account No.</b>		<b>IFSC Code</b>	
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	188200	188200	CGEGIS	120	
Dearness Allowance/Arrear	31994	31994	Employee Total PF Contribution	60000	
Transport Allowance	4212	4212	Staff Welfare Charge	150	
House Rent Allowance	15056	15056	Income Tax Deduction	50000	
<b>Total Earnings</b>	239462		<b>Deductions</b>	110270	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					110270
<b>Gross Pay</b>		Rs. 239462	<b>Net Pay</b>		Rs. 129192

<b>66-Employee Name (Emp No.)</b>	Sneha Adhikari (024804)	<b>Date Of Joining</b>	07-JAN-20	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 10	<b>Grade Pay</b>	6000	<b>Division</b>	Agricultural Plant Breeding( <b>Scientific</b> )
<b>PAN No.</b>	BRNPA3089E	<b>Bank Account No.</b>	20057114876	<b>IFSC Code</b>	SBIN0002534
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	57700	57700	Employee Statutory NPS Contribution ICAR	6751	
Dearness Allowance/Arrear	9809	9809	Employer Statutory NPS Contribution	9451	
Employer Statutory NPS Contribution	9451		Income Tax Deduction	5000	
Transport Allowance	4212	4212			
House Rent Allowance	4616	4616			
Special Compensatory Remote Locality Allowance	3400				
<b>Total Earnings</b>	89188		<b>Deductions</b>	21202	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					21202
<b>Gross Pay</b>		Rs. 89188	<b>Net Pay</b>		Rs. 67986

<b>67-Employee Name (Emp No.)</b>	Dr. Sonia Sheoran (012710)	<b>Date Of Joining</b>	07-JAN-08	<b>Designation</b>	Senior Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 12	<b>Grade Pay</b>	8000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	ANTPA7962M	<b>Bank Account No.</b>	30007493223	<b>IFSC Code</b>	SBIN0001761
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	98200	98200	CGEGIS	120	
Dearness Allowance/Arrear	16694	16694	Employee Statutory NPS Contribution ICAR	11489	
Employer Statutory NPS Contribution	16085		Employer Statutory NPS Contribution	16085	
Transport Allowance	4212	4212	Staff Welfare Charge	150	
House Rent Allowance	7856	7856	Income Tax Deduction	15000	
<b>Total Earnings</b>	143047		<b>Deductions</b>	42844	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		42844
<b>Gross Pay</b>	Rs. 143047		<b>Net Pay</b>		Rs. 100203

<b>68-Employee Name (Emp No.)</b>	Dr. Subhash Chandra Tripathi (012685)	<b>Date Of Joining</b>	05-AUG-91	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	ACAPT8546N	<b>Bank Account No.</b>	10868348729	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	205600	205600	CGEGIS	120	
Dearness Allowance/Arrear	34952	34952	License Fee	750	
Transport Allowance	4212	4212	Water Charges	120	
			Employee Total PF Contribution	125000	
			Income Tax Deduction	50000	
			Staff Welfare Charge	150	
			Electricity Charges	5110	
<b>Total Earnings</b>	244764		<b>Deductions</b>	181250	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			HBA Advance Interest Recovery	14/50	6100
			<b>Total Prepayments &amp; Advance Recovery</b>		6100
			<b>Total deduction</b>		187350
<b>Gross Pay</b>	Rs. 244764		<b>Net Pay</b>		Rs. 57414

<b>69-Employee Name (Emp No.)</b>	Dr. Subhash Chander (012698)	<b>Date Of Joining</b>	19-DEC-95	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Crop Protection( <b>Scientific</b> )
<b>PAN No.</b>	ABQPG5927R	<b>Bank Account No.</b>	30106703239	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	188200	188200	CGEGIS	120	
Dearness Allowance/Arrear	31994	31994	Employee Total PF Contribution	60000	
House Rent Allowance	15056	15056	Staff Welfare Charge	150	
Transport Allowance	4212	4212	Income Tax Deduction	50000	
<b>Total Earnings</b>	239462		<b>Deductions</b>	110270	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		110270
<b>Gross Pay</b>		Rs. 239462	<b>Net Pay</b>		Rs. 129192

<b>70-Employee Name (Emp No.)</b>	Dr. Subhash Chander Bhardwaj (013065)	<b>Date Of Joining</b>	25-SEP-86	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	DWR, Shimla( <b>Scientific</b> )
<b>PAN No.</b>	ACDPB9279R	<b>Bank Account No.</b>	10835962363	<b>IFSC Code</b>	SBIN0000718
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	211800	211800	CGEGIS	120	
Dearness Allowance/Arrear	36006	36006	Employee Total PF Contribution	90000	
Special Compensatory Remote Locality Allowance	3400		Income Tax Deduction	55000	
Transport Allowance	4212	4212			
House Rent Allowance	16944	16944			
<b>Total Earnings</b>	272362		<b>Deductions</b>	145120	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		145120
<b>Gross Pay</b>		Rs. 272362	<b>Net Pay</b>		Rs. 127242

<b>71-Employee Name (Emp No.)</b>	Dr. Sudheer Kumar (012722)	<b>Date Of Joining</b>	26-APR-01	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Crop Protection( <b>Scientific</b> )
<b>PAN No.</b>	AIQPK4503L	<b>Bank Account No.</b>	30183798335	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	172200	172200	CGEGIS	120	
Dearness Allowance/Arrear	29274	29274	License Fee	750	
Transport Allowance	4212	4212	Water Charges	120	
			Employee Total PF Contribution	50000	
			Income Tax Deduction	45000	
			Staff Welfare Charge	150	
			Electricity Charges	5539	
<b>Total Earnings</b>	205686		<b>Deductions</b>	101679	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					101679
<b>Gross Pay</b>		Rs. 205686	<b>Net Pay</b>		Rs. 104007

<b>72-Employee Name (Emp No.)</b>	Dr. Suman Lata (012706)	<b>Date Of Joining</b>	05-JAN-91	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	AAQPL3698F	<b>Bank Account No.</b>	10868418267	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	167200	167200	CGEGIS	120	
Dearness Allowance/Arrear	28424	28424	Employee Total PF Contribution	56500	
House Rent Allowance	13376	13376	Staff Welfare Charge	150	
Transport Allowance	4212	4212	Income Tax Deduction	40000	
<b>Total Earnings</b>	213212		<b>Deductions</b>	96770	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					96770
<b>Gross Pay</b>		Rs. 213212	<b>Net Pay</b>		Rs. 116442

<b>73-Employee Name (Emp No.)</b>	Dr. Sunil Kumar (019065)	<b>Date Of Joining</b>	23-FEB-11	<b>Designation</b>	Principal Scientist.
<b>Pay Band</b>	PB-4 (Rs 37,400-67,000).Level 14	<b>Grade Pay</b>	10000	<b>Division</b>	Director Cell( <b>Scientific</b> )
<b>PAN No.</b>	AOPPK2515M	<b>Bank Account No.</b>	31458583263	<b>IFSC Code</b>	SBIN0000600
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	157600	157600	CGEGIS	120	
Dearness Allowance/Arrear	26792	26792	Employee Statutory NPS Contribution ICAR	18439	
Employer Statutory NPS Contribution	25815		Employer Statutory NPS Contribution	25815	
Transport Allowance	4212	4212	Staff Welfare Charge	150	
			Income Tax Deduction	35000	
<b>Total Earnings</b>	214419		<b>Deductions</b>	79524	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					79524
<b>Gross Pay</b>		Rs. 214419	<b>Net Pay</b>		Rs. 134895

<b>74-Employee Name (Emp No.)</b>	Dr Vanita Pandey (021203)	<b>Date Of Joining</b>	01-JUL-15	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 10	<b>Grade Pay</b>	6000	<b>Division</b>	Quality Improvement( <b>Scientific</b> )
<b>PAN No.</b>	BFAPP7577P	<b>Bank Account No.</b>	20094498700	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	68800	68800	CGEGIS	120	
Dearness Allowance/Arrear	11696	11696	Employee Statutory NPS Contribution ICAR	8050	
Employer Statutory NPS Contribution	11269		Employer Statutory NPS Contribution	11269	
Transport Allowance	4212	4212	Staff Welfare Charge	150	
House Rent Allowance	5504	5504	Income Tax Deduction	5000	
<b>Total Earnings</b>	101481		<b>Deductions</b>	24589	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					24589
<b>Gross Pay</b>		Rs. 101481	<b>Net Pay</b>		Rs. 76892

<b>75-Employee Name (Emp No.)</b>	Dr Vikas Gupta (012718)	<b>Date Of Joining</b>	15-SEP-11	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 11	<b>Grade Pay</b>	7000	<b>Division</b>	Crop Improvement( <b>Scientific</b> )
<b>PAN No.</b>	BBIPG6314H	<b>Bank Account No.</b>	20095012653	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	89900	89900	CGEGIS	120	
Dearness Allowance/Arrear	15283	15283	License Fee	560	
Employer Statutory NPS Contribution	14726		Employee Statutory NPS Contribution ICAR	10518	
Transport Allowance	4212	4212	Employer Statutory NPS Contribution	14726	
			Electricity Charges	2154	
			Income Tax Deduction	10500	
			Staff Welfare Charge	150	
			Water Charges	100	
<b>Total Earnings</b>	124121		<b>Deductions</b>	38828	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		38828
<b>Gross Pay</b>		Rs. 124121	<b>Net Pay</b>		Rs. 85293

<b>76-Employee Name (Emp No.)</b>	Dr. Rinki (019321)	<b>Date Of Joining</b>	01-JUL-14	<b>Designation</b>	Scientist.
<b>Pay Band</b>	PB-3 (Rs 15,600-39,100).Level 11	<b>Grade Pay</b>	6600	<b>Division</b>	Division of Crop Phy & PHT( <b>Scientific</b> )
<b>PAN No.</b>	ATYPR0218G	<b>Bank Account No.</b>	34326047663	<b>IFSC Code</b>	SBIN0001761
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	75300	75300	CGEGIS	120	
Dearness Allowance/Arrear	12801	12801	License Fee	560	
Employer Statutory NPS Contribution	12334		Employee Statutory NPS Contribution ICAR	8810	
Transport Allowance	4212	4212	Employer Statutory NPS Contribution	12334	
			Electricity Charges	2380	
			Income Tax Deduction	5000	
			Staff Welfare Charge	150	
			Water Charges	100	
<b>Total Earnings</b>	104647		<b>Deductions</b>	29454	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		29454
<b>Gross Pay</b>		Rs. 104647	<b>Net Pay</b>		Rs. 75193

<b>77-Employee Name (Emp No.)</b>	Mr. Aman Kumar (012786)	<b>Date Of Joining</b>	08-FEB-94	<b>Designation</b>	SSS.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 3	<b>Grade Pay</b>	0	<b>Division</b>	Crop Improvement( <b>Skilled Support Staff</b> )
<b>PAN No.</b>	BLQPK6795L	<b>Bank Account No.</b>	10868486985	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	35000	35000	CGEGIS	30	
Dearness Allowance/Arrear	5950	5950	Employee Total PF Contribution	10000	
Transport Allowance	2106	2106	Staff Welfare Charge	50	
House Rent Allowance	2800	2800	LIC Deduction	408	
<b>Total Earnings</b>	<b>45856</b>		<b>Deductions</b>	<b>10488</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		10488
<b>Gross Pay</b>		Rs. 45856	<b>Net Pay</b>		Rs. 35368

<b>78-Employee Name (Emp No.)</b>	Mrs. Amresh Kumari (022405)	<b>Date Of Joining</b>	13-FEB-17	<b>Designation</b>	SSS.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 1	<b>Grade Pay</b>	0	<b>Division</b>	Skilled Supporting Staff( <b>Skilled Support Staff</b> )
<b>PAN No.</b>	APHPA2187C	<b>Bank Account No.</b>	10835994420	<b>IFSC Code</b>	SBIN0000718
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	19700	19700	CGEGIS	30	
Dearness Allowance/Arrear	3349	3349	License Fee	180	
Employer Statutory NPS Contribution	3227		Employee Statutory NPS Contribution ICAR	2305	
Transport Allowance	1053	1053	Employer Statutory NPS Contribution	3227	
			Electricity Charges	797	
			Staff Welfare Charge	50	
			Water Charges	60	
<b>Total Earnings</b>	<b>27329</b>		<b>Deductions</b>	<b>6649</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		6649
<b>Gross Pay</b>		Rs. 27329	<b>Net Pay</b>		Rs. 20680

<b>79-Employee Name (Emp No.)</b>	Mr. Bhim Sain (012782)	<b>Date Of Joining</b>	05-SEP-84	<b>Designation</b>	SSS.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 4	<b>Grade Pay</b>	0	<b>Division</b>	Computer Section( <b>Skilled Support Staff</b> )
<b>PAN No.</b>	CHSPS0687Q	<b>Bank Account No.</b>	10868487649	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	41000	41000	CGEGIS	30	
Dearness Allowance/Arrear	6970	6970	Employee Total PF Contribution	30000	
House Rent Allowance	3280	3280	Staff Welfare Charge	50	
Transport Allowance	2106	2106			
<b>Total Earnings</b>	<b>53356</b>		<b>Deductions</b>	<b>30080</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					30080
<b>Gross Pay</b>		Rs. 53356	<b>Net Pay</b>		Rs. 23276

<b>80-Employee Name (Emp No.)</b>	Mr. Bhoop Ram Thakur (013072)	<b>Date Of Joining</b>	17-MAY-85	<b>Designation</b>	SSS.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 4	<b>Grade Pay</b>	0	<b>Division</b>	DWR, Shimla( <b>Skilled Support Staff</b> )
<b>PAN No.</b>	AVFPR4999F	<b>Bank Account No.</b>	31246171409	<b>IFSC Code</b>	SBIN0010728
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	41000	41000	Employee Total PF Contribution	23000	
Dearness Allowance/Arrear	6970	6970	CGEGIS	30	
House Rent Allowance	3280	3280			
Transport Allowance	2106	2106			
Special Compensatory Remote Locality Allowance	2700				
<b>Total Earnings</b>	<b>56056</b>		<b>Deductions</b>	<b>23030</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		
					23030
<b>Gross Pay</b>		Rs. 56056	<b>Net Pay</b>		Rs. 33026



<b>81-Employee Name (Emp No.)</b>	Mr. Biru Ram (012791)	<b>Date Of Joining</b>	30-MAY-95	<b>Designation</b>	SSS.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 3	<b>Grade Pay</b>	0	<b>Division</b>	Crop Improvement( <b>Skilled Support Staff</b> )
<b>PAN No.</b>	ATDPR8971P	<b>Bank Account No.</b>	10868487004	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	35000	35000	CGEGIS	30	
Dearness Allowance/Arrear	5950	5950	Employee Total PF Contribution	17000	
House Rent Allowance	2800	2800	Staff Welfare Charge	50	
Transport Allowance	2106	2106	LIC Deduction	1890	
<b>Total Earnings</b>	<b>45856</b>		<b>Deductions</b>	<b>18970</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		18970
<b>Gross Pay</b>		Rs. 45856	<b>Net Pay</b>		Rs. 26886

<b>82-Employee Name (Emp No.)</b>	Mr. Desh Raj (012787)	<b>Date Of Joining</b>	08-FEB-94	<b>Designation</b>	SSS.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 3	<b>Grade Pay</b>	0	<b>Division</b>	Crop Improvement( <b>Skilled Support Staff</b> )
<b>PAN No.</b>	ATMPR3127N	<b>Bank Account No.</b>	10868496926	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	35000	35000	CGEGIS	30	
Dearness Allowance/Arrear	5950	5950	Employee Total PF Contribution	10000	
House Rent Allowance	2800	2800	Staff Welfare Charge	50	
Transport Allowance	2106	2106	LIC Deduction	224	
<b>Total Earnings</b>	<b>45856</b>		<b>Deductions</b>	<b>10304</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		10304
<b>Gross Pay</b>		Rs. 45856	<b>Net Pay</b>		Rs. 35552

<b>83-Employee Name (Emp No.)</b>		Mr. Harinder Kumar (012785)		<b>Date Of Joining</b>	18-JAN-93	<b>Designation</b>	SSS.
<b>Pay Band</b>		PB-1 (Rs 5,200-20,200).Level 3		<b>Grade Pay</b>	0	<b>Division</b>	Crop Improvement( <b>Skilled Support Staff</b> )
<b>PAN No.</b>	BLQPK6806E	<b>Bank Account No.</b>	10868486974	<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	35000	35000		CGEGIS	30		
Dearness Allowance/Arrear	5950	5950		Employee Total PF Contribution	30000		
Transport Allowance	2106	2106		Staff Welfare Charge	50		
House Rent Allowance	2800	2800					
<b>Total Earnings</b>	<b>45856</b>			<b>Deductions</b>	<b>30080</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
				<b>Installment Number</b>			
				<b>Amount</b>			
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>		30080	
<b>Gross Pay</b>		Rs. 45856		<b>Net Pay</b>		Rs. 15776	

<b>84-Employee Name (Emp No.)</b>		Mr. Hawa Singh (012790)		<b>Date Of Joining</b>	30-MAY-95	<b>Designation</b>	SSS.
<b>Pay Band</b>		PB-1 (Rs 5,200-20,200).Level 3		<b>Grade Pay</b>	0	<b>Division</b>	Crop Improvement( <b>Skilled Support Staff</b> )
<b>PAN No.</b>	CMIPS7680G	<b>Bank Account No.</b>		<b>IFSC Code</b>		<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	35000	35000		CGEGIS	30		
Dearness Allowance/Arrear	5950	5950		License Fee	370		
Transport Allowance	2106	2106		Employee Total PF Contribution	9000		
				Electricity Charges	2801		
				Staff Welfare Charge	50		
				Water Charges	80		
<b>Total Earnings</b>	<b>43056</b>			<b>Deductions</b>	<b>12331</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
				<b>Installment Number</b>			
				<b>Amount</b>			
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>		12331	
<b>Gross Pay</b>		Rs. 43056		<b>Net Pay</b>		Rs. 30725	

<b>85-Employee Name (Emp No.)</b>		Mr. Khem Chand (013071)		<b>Date Of Joining</b>	17-MAY-85	<b>Designation</b>	SSS.
<b>Pay Band</b>		PB-1 (Rs 5,200-20,200).Level 4		<b>Grade Pay</b>	0	<b>Division</b>	DWR, Shimla( <b>Skilled Support Staff</b> )
<b>PAN No.</b>	ANDPC5067H	<b>Bank Account No.</b>	31246113968	<b>IFSC Code</b>	SBIN0010728	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>		
Band Pay	41000	41000		CGEGIS	30		
Dearness Allowance/Arrear	6970	6970		Employee Total PF Contribution	20000		
Special Compensatory Remote Locality Allowance	2700			License Fee	370		
Transport Allowance	2106	2106					
<b>Total Earnings</b>	<b>52776</b>			<b>Deductions</b>	<b>20400</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			20400
<b>Gross Pay</b>		Rs. 52776		<b>Net Pay</b>			Rs. 32376

<b>86-Employee Name (Emp No.)</b>		Mr. Lakhwinder Singh (022339)		<b>Date Of Joining</b>	09-SEP-16	<b>Designation</b>	Supporting Staff.
<b>Pay Band</b>		PB-1 (Rs 5,200-20,200).Level 2		<b>Grade Pay</b>	0	<b>Division</b>	Admin/Finance( <b>Skilled Support Staff</b> )
<b>PAN No.</b>	DRYPS5210L	<b>Bank Account No.</b>	30012586190	<b>IFSC Code</b>	SBIN0012464	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>		
Band Pay	31500	31500		CGEGIS	30		
Dearness Allowance/Arrear	5355	5355		License Fee	180		
Transport Allowance	2106	2106		Water Charges	60		
				Employee Total PF Contribution	10000		
				LIC Deduction	566		
				Staff Welfare Charge	50		
				Electricity Charges	290		
<b>Total Earnings</b>	<b>38961</b>			<b>Deductions</b>	<b>11176</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			11176
<b>Gross Pay</b>		Rs. 38961		<b>Net Pay</b>			Rs. 27785

<b>87-Employee Name (Emp No.)</b>		Mr. Paramjeet Singh (012789)		<b>Date Of Joining</b>	07-DEC-87	<b>Designation</b>	SSG-3.
<b>Pay Band</b>		PB-1 (Rs 5,200-20,200).Level 4		<b>Grade Pay</b>	0	<b>Division</b>	Crop Improvement( <b>Skilled Support Staff</b> )
<b>PAN No.</b>	CMRPS7574 N	<b>Bank Account No.</b>	7501000001943	<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay		37500	37500	CGEGIS		30	
Dearness Allowance/Arrear		6375	6375	Employee Total PF Contribution		20000	
House Rent Allowance		3000	3000	Staff Welfare Charge		50	
Transport Allowance		2106	2106				
<b>Total Earnings</b>		48981		<b>Deductions</b>		20080	
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
						<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>		20080	
<b>Gross Pay</b>		Rs. 48981		<b>Net Pay</b>		Rs. 28901	

<b>88-Employee Name (Emp No.)</b>		Mr. Raj Kumar (015416)		<b>Date Of Joining</b>	19-AUG-86	<b>Designation</b>	SSS.
<b>Pay Band</b>		PB-1 (Rs 5,200-20,200).Level 3		<b>Grade Pay</b>	0	<b>Division</b>	FARM SECTION( <b>Skilled Support Staff</b> )
<b>PAN No.</b>	BMCPK3959B	<b>Bank Account No.</b>	10868496541	<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay		37200	37200	CGEGIS		30	
Dearness Allowance/Arrear		6324	6324	License Fee		370	
Transport Allowance		2106	2106	Employee Total PF Contribution		5000	
				Electricity Charges		1608	
				Staff Welfare Charge		50	
				Water Charges		80	
<b>Total Earnings</b>		45630		<b>Deductions</b>		7138	
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
						<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>		7138	
<b>Gross Pay</b>		Rs. 45630		<b>Net Pay</b>		Rs. 38492	

<b>89-Employee Name (Emp No.)</b>		Mr. Ram Pal (000828)		<b>Date Of Joining</b>	07-AUG-95		<b>Designation</b>	SSS.	
<b>Pay Band</b>		PB-1 (Rs 5,200-20,200).Level 3		<b>Grade Pay</b>	0		<b>Division</b>	Barley Network( <b>Skilled Support Staff</b> )	
<b>PAN No.</b>	CLPPS9704K	<b>Bank Account No.</b>	65270561860		<b>IFSC Code</b>	SBIN00050326	<b>Month</b>	SEP-2020	
<b>Earnings</b>					<b>Deductions</b>				
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>		
Band Pay		35000	35000	CGEGIS		30			
Dearness Allowance/Arrear		5950	5950	Employee Total PF Contribution		30000			
Transport Allowance		2106	2106	Staff Welfare Charge		50			
<b>Total Earnings</b>		43056		<b>Deductions</b>		30080			
<b>Advance</b>					<b>Advance Recovery &amp; Pre-Payments</b>				
						<b>Installment Number</b>	<b>Amount</b>		
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>					
				<b>Total deduction</b>				30080	
<b>Gross Pay</b>		Rs. 43056		<b>Net Pay</b>				Rs. 12976	

<b>90-Employee Name (Emp No.)</b>		Mr. Ramesh Pal (012781)		<b>Date Of Joining</b>	05-SEP-84		<b>Designation</b>	SSG-3.	
<b>Pay Band</b>		PB-1 (Rs 5,200-20,200).Level 4		<b>Grade Pay</b>	0		<b>Division</b>	Crop Improvement( <b>Skilled Support Staff</b> )	
<b>PAN No.</b>	AJCPP3777A	<b>Bank Account No.</b>	10868374022		<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020	
<b>Earnings</b>					<b>Deductions</b>				
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>		
Band Pay		41000	41000	Staff Welfare Charge		50			
Dearness Allowance/Arrear		6970	6970	CGEGIS		30			
Transport Allowance		2106	2106						
House Rent Allowance		3280	3280						
<b>Total Earnings</b>		53356		<b>Deductions</b>		80			
<b>Advance</b>					<b>Advance Recovery &amp; Pre-Payments</b>				
						<b>Installment Number</b>	<b>Amount</b>		
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>					
				<b>Total deduction</b>				80	
<b>Gross Pay</b>		Rs. 53356		<b>Net Pay</b>				Rs. 53276	

91-Employee Name (Emp No.)		Mr. Ramu Shah (012792)		Date Of Joining	04-DEC-98		Designation	SSS.	
Pay Band		PB-1 (Rs 5,200-20,200).Level 3		Grade Pay	0		Division	Crop Improvement( <b>Skilled Support Staff</b> )	
PAN No.	CMIPS7676C	Bank Account No.	10868487195		IFSC Code	SBIN0000665	Month	SEP-2020	
<b>Earnings</b>					<b>Deductions</b>				
		Amount Paid	Eligibility Amount			Amount Paid	Eligibility Amount		
Band Pay		33000	33000	CGEGIS		30			
Dearness Allowance/Arrear		5610	5610	License Fee		370			
Transport Allowance		2106	2106	Water Charges		80			
				Employee Total PF Contribution		17000			
				LIC Deduction		269			
				Staff Welfare Charge		50			
				Electricity Charges		1280			
<b>Total Earnings</b>		40716		<b>Deductions</b>		19079			
<b>Advance</b>					<b>Advance Recovery &amp; Pre-Payments</b>				
						Installment Number	Amount		
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>					
				<b>Total deduction</b>				19079	
<b>Gross Pay</b>			Rs. 40716	<b>Net Pay</b>				Rs. 21637	

92-Employee Name (Emp No.)		Mr. Sant Ram (013070)		Date Of Joining	15-JUN-83		Designation	SSS.	
Pay Band		PB-1 (Rs 5,200-20,200).Level 4		Grade Pay	0		Division	DWR, Shimla( <b>Skilled Support Staff</b> )	
PAN No.	AVFPR4998E	Bank Account No.	31246018860		IFSC Code	SBIN0010728	Month	SEP-2020	
<b>Earnings</b>					<b>Deductions</b>				
		Amount Paid	Eligibility Amount			Amount Paid	Eligibility Amount		
Band Pay		42200	42200	License Fee		370			
Dearness Allowance/Arrear		7174	7174	CGEGIS		30			
Special Compensatory Remote Locality Allowance		2700							
Transport Allowance		2106	2106						
<b>Total Earnings</b>		54180		<b>Deductions</b>		400			
<b>Advance</b>					<b>Advance Recovery &amp; Pre-Payments</b>				
						Installment Number	Amount		
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>					
				<b>Total deduction</b>				400	
<b>Gross Pay</b>			Rs. 54180	<b>Net Pay</b>				Rs. 53780	

<b>93-Employee Name (Emp No.)</b>		Mrs. Shanti Devi (012788)		<b>Date Of Joining</b>		06-MAR-93		<b>Designation</b>		SSS.	
<b>Pay Band</b>		PB-1 (Rs 5,200-20,200).Level 3		<b>Grade Pay</b>		0		<b>Division</b>		Crop Improvement( <b>Skilled Support Staff</b> )	
<b>PAN No.</b>	ATMPD8553G	<b>Bank Account No.</b>	10868486996		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>		<b>Eligibility Amount</b>			
Band Pay		35000	35000	CGEGIS		30					
Dearness Allowance/Arrear		5950	5950	Employee Total PF Contribution		20000					
House Rent Allowance		2800	2800	Staff Welfare Charge		50					
Transport Allowance		2106	2106								
<b>Total Earnings</b>		45856		<b>Deductions</b>		20080					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>		<b>Amount</b>			
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>						20080	
<b>Gross Pay</b>		Rs. 45856		<b>Net Pay</b>						Rs. 25776	

<b>94-Employee Name (Emp No.)</b>		Mrs. Suman Thapa (012793)		<b>Date Of Joining</b>		25-FEB-03		<b>Designation</b>		SSS.	
<b>Pay Band</b>		PB-1 (Rs 5,200-20,200).Level 2		<b>Grade Pay</b>		0		<b>Division</b>		Crop Improvement( <b>Skilled Support Staff</b> )	
<b>PAN No.</b>	AJPPT8787K	<b>Bank Account No.</b>	10868487015		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>		<b>Eligibility Amount</b>			
Band Pay		30200	30200	CGEGIS		30					
Dearness Allowance/Arrear		5134	5134	License Fee		370					
Transport Allowance		2106	2106	Employee Total PF Contribution		26000					
				Electricity Charges		3129					
				Staff Welfare Charge		50					
				Water Charges		80					
<b>Total Earnings</b>		37440		<b>Deductions</b>		29659					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>		<b>Amount</b>			
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>						29659	
<b>Gross Pay</b>		Rs. 37440		<b>Net Pay</b>						Rs. 7781	

<b>95-Employee Name (Emp No.)</b>		Mr. Abhay Nagar (012732)		<b>Date Of Joining</b>	12-FEB-93		<b>Designation</b>	Assistant Chief Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>	0		<b>Division</b>	Technical( <b>Technical</b> )	
<b>PAN No.</b>	AAOPN4278 M	<b>Bank Account No.</b>	10868487264		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020
<b>Earnings</b>					<b>Deductions</b>				
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>		
Band Pay		85800	85800	CGEGIS		120			
Dearness Allowance/Arrear		14586	14586	License Fee		750			
Transport Allowance		4212	4212	Employee Total PF Contribution		40000			
				Electricity Charges		2021			
				Income Tax Deduction		10000			
				Water Charges		120			
<b>Total Earnings</b>		104598		<b>Deductions</b>		53011			
<b>Advance</b>					<b>Advance Recovery &amp; Pre-Payments</b>				
						<b>Installment Number</b>	<b>Amount</b>		
				HBA Advance Interest Recovery		34/37	5250		
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>				5250	
				<b>Total deduction</b>				58261	
<b>Gross Pay</b>		Rs. 104598		<b>Net Pay</b>				Rs. 46337	

<b>96-Employee Name (Emp No.)</b>		Dr. B K Meena (012734)		<b>Date Of Joining</b>	17-NOV-94		<b>Designation</b>	Assistant Chief Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>	0		<b>Division</b>	Technical( <b>Technical</b> )	
<b>PAN No.</b>	ABPPM4313A	<b>Bank Account No.</b>	10868493696		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020
<b>Earnings</b>					<b>Deductions</b>				
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>		
Band Pay		83300	83300	CGEGIS		120			
Dearness Allowance/Arrear		14161	14161	License Fee		750			
Transport Allowance		4212	4212	Water Charges		120			
				Employee Total PF Contribution		10000			
				LIC Deduction		703			
				Income Tax Deduction		6500			
				Electricity Charges		2895			
<b>Total Earnings</b>		101673		<b>Deductions</b>		21088			
<b>Advance</b>					<b>Advance Recovery &amp; Pre-Payments</b>				
						<b>Installment Number</b>	<b>Amount</b>		
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>					
				<b>Total deduction</b>				21088	
<b>Gross Pay</b>		Rs. 101673		<b>Net Pay</b>				Rs. 80585	



<b>97-Employee Name (Emp No.)</b>		Mr. Bhal Singh (012762)		<b>Date Of Joining</b>	31-JUL-95	<b>Designation</b>	Senior Technical Assistant.
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 6		<b>Grade Pay</b>	0	<b>Division</b>	Technical( <b>Technical</b> )
<b>PAN No.</b>	ARFPS2396R	<b>Bank Account No.</b>	10868487435	<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	52000	52000		CGEGIS	60		
Dearness Allowance/Arrear	8840	8840		Employee Total PF Contribution	15000		
House Rent Allowance	4160	4160		Staff Welfare Charge	100		
Transport Allowance	2106	2106		Income Tax Deduction	1500		
<b>Total Earnings</b>	<b>67106</b>			<b>Deductions</b>	<b>16660</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
				Miscellaneous Deductions Recovery	172/180	5000	
				Computer Advance Recovery	30/50	1000	
				HBA Advance Interest Recovery	5/60	2775	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>		<b>8775</b>	
				<b>Total deduction</b>		<b>25435</b>	
<b>Gross Pay</b>		<b>Rs. 67106</b>		<b>Net Pay</b>		<b>Rs. 41671</b>	

<b>98-Employee Name (Emp No.)</b>		Mr. Chandrababu P (012736)		<b>Date Of Joining</b>	17-JUN-94	<b>Designation</b>	Assistant Chief Technical Officer.
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>	0	<b>Division</b>	Technical( <b>Technical</b> )
<b>PAN No.</b>	ALKPP0776D	<b>Bank Account No.</b>	10868487627	<b>IFSC Code</b>	SBIN0051174	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	80900	80900		CGEGIS	120		
Dearness Allowance/Arrear	13753	13753		LIC Deduction	2668		
House Rent Allowance	6472	6472		Employee Total PF Contribution	30000		
Transport Allowance	4212	4212		Staff Welfare Charge	150		
				Income Tax Deduction	8000		
<b>Total Earnings</b>	<b>105337</b>			<b>Deductions</b>	<b>40938</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
				Vehicle Advance Recovery	57/90	2000	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>		<b>2000</b>	
				<b>Total deduction</b>		<b>42938</b>	
<b>Gross Pay</b>		<b>Rs. 105337</b>		<b>Net Pay</b>		<b>Rs. 62399</b>	

<b>99-Employee Name (Emp No.)</b>		Mr. Ishwar Singh Barman (012745)		<b>Date Of Joining</b>	25-NOV-91	<b>Designation</b>	T-5.Technical Officer
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 7		<b>Grade Pay</b>	0	<b>Division</b>	Technical( <b>Technical</b> )
<b>PAN No.</b>	ADOPB8745N	<b>Bank Account No.</b>	10868487388	<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	60400	60400		CGEGIS	60		
Dearness Allowance/Arrear	10268	10268		Employee Total PF Contribution	25000		
Transport Allowance	2106	2106		Staff Welfare Charge	100		
House Rent Allowance	4832	4832		Income Tax Deduction	3500		
<b>Total Earnings</b>	<b>77606</b>			<b>Deductions</b>	<b>28660</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
				HBA Advance Interest Recovery	50/60	3388	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>		<b>3388</b>	
				<b>Total deduction</b>		<b>32048</b>	
<b>Gross Pay</b>		<b>Rs. 77606</b>		<b>Net Pay</b>		<b>Rs. 45558</b>	

<b>100-Employee Name (Emp No.)</b>		Mr. Ishwar Singh (012759)		<b>Date Of Joining</b>	05-SEP-84	<b>Designation</b>	Senior Technical Assistant.
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 6		<b>Grade Pay</b>	0	<b>Division</b>	Technical( <b>Technical</b> )
<b>PAN No.</b>	ASTPS9262K	<b>Bank Account No.</b>	10868487480	<b>IFSC Code</b>	SBIN0000665	<b>Month</b>	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	52000	52000		CGEGIS	60		
Dearness Allowance/Arrear	8840	8840		Employee Total PF Contribution	25000		
Transport Allowance	2106	2106		Staff Welfare Charge	100		
House Rent Allowance	4160	4160		Income Tax Deduction	2000		
<b>Total Earnings</b>	<b>67106</b>			<b>Deductions</b>	<b>27160</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>		<b>27160</b>	
				<b>Total deduction</b>		<b>27160</b>	
<b>Gross Pay</b>		<b>Rs. 67106</b>		<b>Net Pay</b>		<b>Rs. 39946</b>	

<b>101-Employee Name (Emp No.)</b>		Mrs. Jamuna Devi (012750)		<b>Date Of Joining</b>		22-OCT-85		<b>Designation</b>		Technical Officer.	
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 7		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AHMPD8052A	<b>Bank Account No.</b>	10868487286		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		55200	55200	CGEGIS		60					
Dearness Allowance/Arrear		9384	9384	License Fee		560					
Transport Allowance		2106	2106	Water Charges		100					
				Employee Total PF Contribution		45000					
				Income Tax Deduction		2000					
				Staff Welfare Charge		100					
				Electricity Charges		727					
<b>Total Earnings</b>		66690		<b>Deductions</b>		48547					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>						48547	
<b>Gross Pay</b>			Rs. 66690	<b>Net Pay</b>						Rs. 18143	

<b>102-Employee Name (Emp No.)</b>		Mr. Kehar Singh (006602)		<b>Date Of Joining</b>		14-MAR-96		<b>Designation</b>		Technical Officer.	
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 7		<b>Grade Pay</b>		0		<b>Division</b>		Vehicle Unit( <b>Technical</b> )	
<b>PAN No.</b>	BNBPS3436F	<b>Bank Account No.</b>			<b>IFSC Code</b>			<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		52000	52000	CGEGIS		60					
Dearness Allowance/Arrear		8840	8840	License Fee		560					
Transport Allowance		2106	2106	Water Charges		100					
				Employee Total PF Contribution		20000					
				Income Tax Deduction		1500					
				Staff Welfare Charge		100					
				Electricity Charges		2294					
<b>Total Earnings</b>		62946		<b>Deductions</b>		24614					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>						24614	
<b>Gross Pay</b>			Rs. 62946	<b>Net Pay</b>						Rs. 38332	

<b>103-Employee Name (Emp No.)</b>		Mr. Madan Lal (012746)		<b>Date Of Joining</b>		22-NOV-91		<b>Designation</b>		T-5.Technical Officer	
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 7		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AAOPL7114N	<b>Bank Account No.</b>	10868487377		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		60400	60400	CGEGIS		60					
Dearness Allowance/Arrear		10268	10268	Employee Total PF Contribution		15000					
Transport Allowance		2106	2106	Staff Welfare Charge		100					
House Rent Allowance		4832	4832	Income Tax Deduction		3500					
<b>Total Earnings</b>		77606		<b>Deductions</b>		18660					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
				Computer Advance Recovery		30/50		1000			
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>				1000			
				<b>Total deduction</b>				19660			
<b>Gross Pay</b>		Rs. 77606		<b>Net Pay</b>				Rs. 57946			

<b>104-Employee Name (Emp No.)</b>		Dr. Mangal Singh (012738)		<b>Date Of Joining</b>		20-MAY-95		<b>Designation</b>		Assistant Chief Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AWXPS8424K	<b>Bank Account No.</b>	10868343549		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		80900	80900	CGEGIS		120					
Dearness Allowance/Arrear		13753	13753	License Fee		750					
Transport Allowance		4212	4212	Water Charges		120					
				Employee Total PF Contribution		20000					
				Income Tax Deduction		8500					
				Staff Welfare Charge		150					
				Electricity Charges		4642					
<b>Total Earnings</b>		98865		<b>Deductions</b>		34282					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
				HBA Advance Recovery		27/100		7200			
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>				7200			
				<b>Total deduction</b>				41482			
<b>Gross Pay</b>		Rs. 98865		<b>Net Pay</b>				Rs. 57383			

<b>105-Employee Name (Emp No.)</b>	Mr. Nand Lal (012679)	<b>Date Of Joining</b>	24-AUG-96	<b>Designation</b>	T-4.Technical Officer
<b>Pay Band</b>	PB-2 (Rs 9,300-34,800).Level 6	<b>Grade Pay</b>	0	<b>Division</b>	Technical( <b>Technical</b> )
<b>PAN No.</b>	ADEPL1011F	<b>Bank Account No.</b>	11464060787	<b>IFSC Code</b>	SBIN0008527
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	47600	47600	CGEGIS	60	
Dearness Allowance/Arrear	8092	8092	Employee Total PF Contribution	20000	
Special Compensatory Remote Locality Allowance	4100		Income Tax Deduction	2500	
House Rent Allowance	3808	3808			
Transport Allowance	2106	2106			
<b>Total Earnings</b>	65706		<b>Deductions</b>	22560	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
			Computer Advance Recovery	30/50	1000
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		1000
			<b>Total deduction</b>		23560
<b>Gross Pay</b>		Rs. 65706	<b>Net Pay</b>		Rs. 42146

<b>106-Employee Name (Emp No.)</b>	Mr. Om Singh (012757)	<b>Date Of Joining</b>	04-SEP-84	<b>Designation</b>	T-4.Senior Technical Assistant
<b>Pay Band</b>	PB-2 (Rs 9,300-34,800).Level 6	<b>Grade Pay</b>	0	<b>Division</b>	Technical( <b>Technical</b> )
<b>PAN No.</b>	AUOPS6994F	<b>Bank Account No.</b>	10868375627	<b>IFSC Code</b>	SBIN0000665
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	49000	49000	CGEGIS	60	
Dearness Allowance/Arrear	8330	8330	Employee Total PF Contribution	15000	
House Rent Allowance	3920	3920	Staff Welfare Charge	100	
Transport Allowance	2106	2106	Income Tax Deduction	2000	
<b>Total Earnings</b>	63356		<b>Deductions</b>	17160	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		17160
<b>Gross Pay</b>		Rs. 63356	<b>Net Pay</b>		Rs. 46196

<b>107-Employee Name (Emp No.)</b>		Mr. Om Parkash (012747)		<b>Date Of Joining</b>		25-NOV-91		<b>Designation</b>		T-5.Technical Officer	
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 7		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AAMPT3165H	<b>Bank Account No.</b>	10868487344		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		60400	60400	CGEGIS		60					
Dearness Allowance/Arrear		10268	10268	Employee Total PF Contribution		45000					
Transport Allowance		2106	2106	Staff Welfare Charge		100					
House Rent Allowance		4832	4832	Income Tax Deduction		3500					
<b>Total Earnings</b>		77606		<b>Deductions</b>		48660					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>				48660			
<b>Gross Pay</b>		Rs. 77606		<b>Net Pay</b>				Rs. 28946			

<b>108-Employee Name (Emp No.)</b>		Dr. Om Parkash Dhillon (012729)		<b>Date Of Joining</b>		08-APR-91		<b>Designation</b>		Chief Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 12		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AGDPP7871K	<b>Bank Account No.</b>	10868487548		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		91400	91400	CGEGIS		120					
Dearness Allowance/Arrear		15538	15538	Employee Total PF Contribution		25000					
Transport Allowance		4212	4212	Income Tax Deduction		8000					
Special Compensatory Remote Locality Allowance		3400		License Fee		750					
<b>Total Earnings</b>		114550		<b>Deductions</b>		33870					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>				33870			
<b>Gross Pay</b>		Rs. 114550		<b>Net Pay</b>				Rs. 80680			

<b>109-Employee Name (Emp No.)</b>		Mr. P.H P Verma (012737)		<b>Date Of Joining</b>		04-NOV-94		<b>Designation</b>		Assistant Chief Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AAZPV4317Q	<b>Bank Account No.</b>	10868487616		<b>IFSC Code</b>	SBIN0051174		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		83300	83300	CGEGIS		120					
Dearness Allowance/Arrear		14161	14161	License Fee		750					
Transport Allowance		4212	4212	Water Charges		120					
				Employee Total PF Contribution		30000					
				Income Tax Deduction		7500					
				Staff Welfare Charge		150					
				Electricity Charges		1951					
<b>Total Earnings</b>		101673		<b>Deductions</b>		40591					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
				HBA Advance Interest Recovery		20/60	1270				
				Vehicle Advance Recovery		101/120	1500				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>				2770			
				<b>Total deduction</b>				43361			
<b>Gross Pay</b>		Rs. 101673		<b>Net Pay</b>				Rs. 58312			

<b>110-Employee Name (Emp No.)</b>		Mr. Rahul Singh (012748)		<b>Date Of Joining</b>		16-MAR-92		<b>Designation</b>		T-5.Technical Officer	
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 7		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	BILPS6876C	<b>Bank Account No.</b>	30413383730		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		58600	58600	CGEGIS		60					
Dearness Allowance/Arrear		9962	9962	License Fee		560					
Transport Allowance		2106	2106	Water Charges		100					
				Employee Total PF Contribution		40000					
				Income Tax Deduction		3000					
				Staff Welfare Charge		100					
				Electricity Charges		1187					
<b>Total Earnings</b>		70668		<b>Deductions</b>		45007					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>				45007			
<b>Gross Pay</b>		Rs. 70668		<b>Net Pay</b>				Rs. 25661			

111-Employee Name (Emp No.)		Mr. Raj Kumar (020688)		Date Of Joining	25-NOV-91	Designation	Technical Officer.
Pay Band		PB-2 (Rs 9,300-34,800).Level 7		Grade Pay	0	Division	Crop Science( <b>Technical</b> )
PAN No.	ABLPK1526D	Bank Account No.	10868487366	IFSC Code	SBIN0000665	Month	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	60400	60400		CGEGIS	60		
Dearness Allowance/Arrear	10268	10268		Employee Total PF Contribution	25000		
House Rent Allowance	4832	4832		Staff Welfare Charge	100		
Transport Allowance	2106	2106		Income Tax Deduction	3500		
<b>Total Earnings</b>	<b>77606</b>			<b>Deductions</b>	<b>28660</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			28660
<b>Gross Pay</b>		Rs. 77606		<b>Net Pay</b>			Rs. 48946

112-Employee Name (Emp No.)		Mr. Rajbir Singh (015413)		Date Of Joining	12-AUG-96	Designation	T-4.Senior Technical Assistant
Pay Band		PB-2 (Rs 9,300-34,800).Level 6		Grade Pay	0	Division	Vehicle Unit( <b>Technical</b> )
PAN No.	AUSPS0026Q	Bank Account No.		IFSC Code		Month	SEP-2020
<b>Earnings</b>				<b>Deductions</b>			
	<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>	
Band Pay	47600	47600		CGEGIS	60		
Dearness Allowance/Arrear	8092	8092		LIC Deduction	2024		
House Rent Allowance	3808	3808		Employee Total PF Contribution	5000		
Transport Allowance	2106	2106		Staff Welfare Charge	100		
				Income Tax Deduction	700		
<b>Total Earnings</b>	<b>61606</b>			<b>Deductions</b>	<b>7884</b>		
<b>Advance</b>				<b>Advance Recovery &amp; Pre-Payments</b>			
					<b>Installment Number</b>	<b>Amount</b>	
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>			
				<b>Total deduction</b>			7884
<b>Gross Pay</b>		Rs. 61606		<b>Net Pay</b>			Rs. 53722



113-Employee Name (Emp No.)		Mr. Rajbir Singh (012758)		Date Of Joining	04-SEP-84		Designation	Senior Technician.	
Pay Band		PB-1 (Rs 5,200-20,200).Level 4		Grade Pay	0		Division	Technical( <b>Technical</b> )	
PAN No.	BVNPS5320J	Bank Account No.	10868487661		IFSC Code	SBIN0000665		Month	SEP-2020
<b>Earnings</b>					<b>Deductions</b>				
		Amount Paid	Eligibility Amount				Amount Paid	Eligibility Amount	
Band Pay		41000	41000		CGEGIS		30		
Dearness Allowance/Arrear		6970	6970		Employee Total PF Contribution		6000		
House Rent Allowance		3280	3280		Staff Welfare Charge		100		
Transport Allowance		2106	2106		LIC Deduction		951		
<b>Total Earnings</b>		<b>53356</b>			<b>Deductions</b>		<b>7081</b>		
<b>Advance</b>					<b>Advance Recovery &amp; Pre-Payments</b>				
							Installment Number	Amount	
<b>Total Advance</b>					<b>Total Prepayments &amp; Advance Recovery</b>				
					<b>Total deduction</b>				
								7081	
<b>Gross Pay</b>			Rs. 53356		<b>Net Pay</b>				
								Rs. 46275	

114-Employee Name (Emp No.)		Dr. Rajendra Kumar (012742)		Date Of Joining	20-MAY-97		Designation	Assistant Chief Technical Officer.	
Pay Band		PB-3 (Rs 15,600-39,100).Level 11		Grade Pay	0		Division	Technical( <b>Technical</b> )	
PAN No.	AIEPK0257F	Bank Account No.	10868487571		IFSC Code	SBIN0000665		Month	SEP-2020
<b>Earnings</b>					<b>Deductions</b>				
		Amount Paid	Eligibility Amount				Amount Paid	Eligibility Amount	
Band Pay		76200	76200		CGEGIS		120		
Dearness Allowance/Arrear		12954	12954		Employee Total PF Contribution		10000		
House Rent Allowance		6096	6096		Income Tax Deduction		6500		
Transport Allowance		4212	4212						
<b>Total Earnings</b>		<b>99462</b>			<b>Deductions</b>		<b>16620</b>		
<b>Advance</b>					<b>Advance Recovery &amp; Pre-Payments</b>				
							Installment Number	Amount	
<b>Total Advance</b>					<b>Total Prepayments &amp; Advance Recovery</b>				
					<b>Total deduction</b>				
								16620	
<b>Gross Pay</b>			Rs. 99462		<b>Net Pay</b>				
								Rs. 82842	

<b>115-Employee Name (Emp No.)</b>		Mr. Rajesh Kumar (012749)		<b>Date Of Joining</b>		09-OCT-92		<b>Designation</b>		T-4.Technical Officer	
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 6		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AJYPK0593P	<b>Bank Account No.</b>	10868386549		<b>IFSC Code</b>	SBIN0005700		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		55200	55200	CGEGIS		60					
Dearness Allowance/Arrear		9384	9384	Employee Total PF Contribution		5000					
House Rent Allowance		4416	4416	Staff Welfare Charge		100					
Transport Allowance		2106	2106	Income Tax Deduction		3500					
<b>Total Earnings</b>		71106		<b>Deductions</b>		8660					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>				8660			
<b>Gross Pay</b>		Rs. 71106		<b>Net Pay</b>				Rs. 62446			

<b>116-Employee Name (Emp No.)</b>		Mr. Rajinder Kumar Sharma (012743)		<b>Date Of Joining</b>		22-NOV-91		<b>Designation</b>		T-5.Technical Officer	
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 7		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AMOPK0789 Q	<b>Bank Account No.</b>	10868487593		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		60400	60400	CGEGIS		60					
Dearness Allowance/Arrear		10268	10268	Employee Total PF Contribution		25000					
House Rent Allowance		4832	4832	Staff Welfare Charge		100					
Transport Allowance		2106	2106	Income Tax Deduction		3500					
<b>Total Earnings</b>		77606		<b>Deductions</b>		28660					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>				28660			
<b>Gross Pay</b>		Rs. 77606		<b>Net Pay</b>				Rs. 48946			

<b>117-Employee Name (Emp No.)</b>		Mr. Rajinder Pal Sharma (012744)		<b>Date Of Joining</b>		22-NOV-91		<b>Designation</b>		T-5.Technical Officer	
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 7		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	ACXPS3066R	<b>Bank Account No.</b>	10868486952		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		58600	58600	CGEGIS		60					
Dearness Allowance/Arrear		9962	9962	License Fee		560					
Transport Allowance		2106	2106	Water Charges		100					
				Employee Total PF Contribution		50000					
				Income Tax Deduction		3000					
				Staff Welfare Charge		100					
				Electricity Charges		1390					
<b>Total Earnings</b>		70668		<b>Deductions</b>		55210					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>		55210					
<b>Gross Pay</b>		Rs. 70668		<b>Net Pay</b>		Rs. 15458					

<b>118-Employee Name (Emp No.)</b>		Mr. Ram Kumar Singh (012739)		<b>Date Of Joining</b>		01-JUL-96		<b>Designation</b>		Assistant Chief Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AWWPS9453 P	<b>Bank Account No.</b>	10868487605		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		78500	78500	CGEGIS		120					
Dearness Allowance/Arrear		13345	13345	Employee Total PF Contribution		35000					
House Rent Allowance		6280	6280	Staff Welfare Charge		150					
Transport Allowance		4212	4212	Income Tax Deduction		9500					
<b>Total Earnings</b>		102337		<b>Deductions</b>		44770					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
				HBA Advance Interest Recovery		56/60		3815			
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>				3815			
				<b>Total deduction</b>		48585					
<b>Gross Pay</b>		Rs. 102337		<b>Net Pay</b>		Rs. 53752					

<b>119-Employee Name (Emp No.)</b>		Mr. Ram Jawari (012756)		<b>Date Of Joining</b>		04-SEP-84		<b>Designation</b>		T-5.Technical Officer	
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 7		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AEHPJ3167N	<b>Bank Account No.</b>	10868350715		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		55200	55200	CGEGIS		60					
Dearness Allowance/Arrear		9384	9384	License Fee		560					
Transport Allowance		2106	2106	Water Charges		100					
				Employee Total PF Contribution		20000					
				Income Tax Deduction		2500					
				Staff Welfare Charge		100					
				Electricity Charges		2879					
<b>Total Earnings</b>		66690		<b>Deductions</b>		26199					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>		26199					
<b>Gross Pay</b>		Rs. 66690		<b>Net Pay</b>		Rs. 40491					

<b>120-Employee Name (Emp No.)</b>		Dr. Ramesh Chand (012741)		<b>Date Of Joining</b>		30-APR-97		<b>Designation</b>		Assistant Chief Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	ADRPC8260C	<b>Bank Account No.</b>	10868487559		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		76200	76200	CGEGIS		120					
Dearness Allowance/Arrear		12954	12954	Employee Total PF Contribution		50000					
House Rent Allowance		6096	6096	Staff Welfare Charge		150					
Transport Allowance		4212	4212	Income Tax Deduction		9500					
<b>Total Earnings</b>		99462		<b>Deductions</b>		59770					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>		59770					
<b>Gross Pay</b>		Rs. 99462		<b>Net Pay</b>		Rs. 39692					

<b>121-Employee Name (Emp No.)</b>		Mr. Ravinder Singh (012730)		<b>Date Of Joining</b>		08-MAR-89		<b>Designation</b>		Assistant Chief Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	ABMPS1140G	<b>Bank Account No.</b>	10868487479		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		88400	88400	CGEGIS		120					
Dearness Allowance/Arrear		15028	15028	License Fee		750					
Transport Allowance		4212	4212	Water Charges		120					
				Employee Total PF Contribution		15000					
				Income Tax Deduction		12000					
				Staff Welfare Charge		150					
				Electricity Charges		2645					
<b>Total Earnings</b>		107640		<b>Deductions</b>		30785					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>			30785				
<b>Gross Pay</b>		Rs. 107640		<b>Net Pay</b>		Rs. 76855					

<b>122-Employee Name (Emp No.)</b>		Mr. Ronak Ram (012761)		<b>Date Of Joining</b>		18-JAN-93		<b>Designation</b>		Senior Technical Assistant.	
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 6		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AFWPR1854A	<b>Bank Account No.</b>	10868487446		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		52000	52000	CGEGIS		60					
Dearness Allowance/Arrear		8840	8840	LIC Deduction		634					
Transport Allowance		2106	2106	Employee Total PF Contribution		25000					
House Rent Allowance		4160	4160	Staff Welfare Charge		100					
				Income Tax Deduction		2500					
<b>Total Earnings</b>		67106		<b>Deductions</b>		28294					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>			28294				
<b>Gross Pay</b>		Rs. 67106		<b>Net Pay</b>		Rs. 38812					

<b>123-Employee Name (Emp No.)</b>		Dr. Subodh Kumar (013077)		<b>Date Of Joining</b>		22-JUL-96		<b>Designation</b>		Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 10		<b>Grade Pay</b>		0		<b>Division</b>		DWR, Shimla( <b>Technical</b> )	
<b>PAN No.</b>	ACAPK5774F	<b>Bank Account No.</b>	20088387757		<b>IFSC Code</b>	SBIN0000718		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		76200	76200	CGEGIS		120					
Dearness Allowance/Arrear		12954	12954	Employee Total PF Contribution		35000					
Special Compensatory Remote Locality Allowance		3400		Income Tax Deduction		8000					
Transport Allowance		4212	4212	License Fee		750					
<b>Total Earnings</b>		96766		<b>Deductions</b>		43870					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>				43870			
<b>Gross Pay</b>		Rs. 96766		<b>Net Pay</b>				Rs. 52896			

<b>124-Employee Name (Emp No.)</b>		Mr. Sunder Lal (012753)		<b>Date Of Joining</b>		10-DEC-93		<b>Designation</b>		T-4.Senior Technical Assistant	
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 6		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	ADDPN8938Q	<b>Bank Account No.</b>	11327205225		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		49000	49000	CGEGIS		60					
Dearness Allowance/Arrear		8330	8330	Employee Total PF Contribution		10000					
Transport Allowance		2106	2106	Staff Welfare Charge		100					
House Rent Allowance		3920	3920	Income Tax Deduction		750					
<b>Total Earnings</b>		63356		<b>Deductions</b>		10910					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>				10910			
<b>Gross Pay</b>		Rs. 63356		<b>Net Pay</b>				Rs. 52446			

<b>125-Employee Name (Emp No.)</b>		Mrs. Sunita Jaswal (012735)		<b>Date Of Joining</b>		09-DEC-92		<b>Designation</b>		Assistant Chief Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AALPJ1004A	<b>Bank Account No.</b>	10868487333		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>		<b>Eligibility Amount</b>			
Band Pay		83300	83300	CGEGIS		120					
Dearness Allowance/Arrear		14161	14161	License Fee		750					
Transport Allowance		4212	4212	Water Charges		120					
				Employee Total PF Contribution		75000					
				Income Tax Deduction		12000					
				Staff Welfare Charge		150					
				Electricity Charges		1904					
<b>Total Earnings</b>		101673		<b>Deductions</b>		90044					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>		<b>Amount</b>			
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>				90044			
<b>Gross Pay</b>		Rs. 101673		<b>Net Pay</b>				Rs. 11629			

<b>126-Employee Name (Emp No.)</b>		Mr. Surendra Singh (020691)		<b>Date Of Joining</b>		11-NOV-88		<b>Designation</b>		Assistant Chief Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>		0		<b>Division</b>		Computer( <b>Technical</b> )	
<b>PAN No.</b>	AZPS7905K	<b>Bank Account No.</b>	10868487504		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>		<b>Eligibility Amount</b>			
Band Pay		91100	91100	CGEGIS		120					
Dearness Allowance/Arrear		15487	15487	Employee Total PF Contribution		25000					
House Rent Allowance		7288	7288	Staff Welfare Charge		150					
Transport Allowance		4212	4212	Income Tax Deduction		12000					
<b>Total Earnings</b>		118087		<b>Deductions</b>		37270					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>		<b>Amount</b>			
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>				37270			
<b>Gross Pay</b>		Rs. 118087		<b>Net Pay</b>				Rs. 80817			

<b>127-Employee Name (Emp No.)</b>		Mr. Surendra Singh (012728)		<b>Date Of Joining</b>		26-MAY-95		<b>Designation</b>		Assistant Chief Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	ABMPS0749K	<b>Bank Account No.</b>	10868352316		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		80900	80900	CGEGIS		120					
Dearness Allowance/Arrear		13753	13753	License Fee		750					
Transport Allowance		4212	4212	Water Charges		120					
				Employee Total PF Contribution		25000					
				Income Tax Deduction		8000					
				Staff Welfare Charge		150					
				Electricity Charges		1943					
<b>Total Earnings</b>		98865		<b>Deductions</b>		36083					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
				Vehicle Advance Recovery		57/90	2000				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>				2000			
				<b>Total deduction</b>				38083			
<b>Gross Pay</b>		Rs. 98865		<b>Net Pay</b>				Rs. 60782			

<b>128-Employee Name (Emp No.)</b>		Mr. Suresh Kumar (012760)		<b>Date Of Joining</b>		16-MAY-96		<b>Designation</b>		T-5.Technical Officer	
<b>Pay Band</b>		PB-2 (Rs 9,300-34,800).Level 7		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AIWPM0663P	<b>Bank Account No.</b>	10868487457		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>				
Band Pay		55200	55200	CGEGIS		60					
Dearness Allowance/Arrear		9384	9384	License Fee		560					
Transport Allowance		2106	2106	Water Charges		100					
				Employee Total PF Contribution		20000					
				Income Tax Deduction		2500					
				Staff Welfare Charge		100					
				Electricity Charges		2950					
<b>Total Earnings</b>		66690		<b>Deductions</b>		26270					
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
						<b>Installment Number</b>	<b>Amount</b>				
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>							
				<b>Total deduction</b>				26270			
<b>Gross Pay</b>		Rs. 66690		<b>Net Pay</b>				Rs. 40420			



<b>129-Employee Name (Emp No.)</b>	Mr. Swaroop Chand (013080)	<b>Date Of Joining</b>	02-AUG-95	<b>Designation</b>	Technical.
<b>Pay Band</b>	PB-1 (Rs 5,200-20,200).Level 3	<b>Grade Pay</b>	0	<b>Division</b>	DWR, Shimla( <b>Technical</b> )
<b>PAN No.</b>	AOAPC3971J	<b>Bank Account No.</b>	31301609986	<b>IFSC Code</b>	SBIN0010728
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	37500	37500	CGEGIS	30	
Dearness Allowance/Arrear	6375	6375	Employee Total PF Contribution	13000	
Special Compensatory Remote Locality Allowance	2700		License Fee	370	
Transport Allowance	2106	2106			
<b>Total Earnings</b>	<b>48681</b>		<b>Deductions</b>	<b>13400</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
			GPF New Advance Recovery	20/20	3000
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		<b>3000</b>
			<b>Total deduction</b>		<b>16400</b>
<b>Gross Pay</b>		Rs. 48681	<b>Net Pay</b>		Rs. 32281

<b>130-Employee Name (Emp No.)</b>	Mr. Vijay Singh (016629)	<b>Date Of Joining</b>	18-OCT-10	<b>Designation</b>	Senior Technical Assistant.
<b>Pay Band</b>	PB-2 (Rs 9,300-34,800).Level 6	<b>Grade Pay</b>	0	<b>Division</b>	Field/Farm Tech( <b>Technical</b> )
<b>PAN No.</b>	DEGPS8068H	<b>Bank Account No.</b>	54055730022	<b>IFSC Code</b>	SBIN0040152
				<b>Month</b>	SEP-2020
<b>Earnings</b>			<b>Deductions</b>		
	<b>Amount Paid</b>	<b>Eligibility Amount</b>		<b>Amount Paid</b>	<b>Eligibility Amount</b>
Band Pay	44900	44900	CGEGIS	60	
Dearness Allowance/Arrear	7633	7633	License Fee	560	
Employer Statutory NPS Contribution	7355		Employee Statutory NPS Contribution ICAR	5253	
Transport Allowance	2106	2106	Employer Statutory NPS Contribution	7355	
			Electricity Charges	1709	
			Staff Welfare Charge	100	
			Water Charges	100	
<b>Total Earnings</b>	<b>61994</b>		<b>Deductions</b>	<b>15137</b>	
<b>Advance</b>			<b>Advance Recovery &amp; Pre-Payments</b>		
				<b>Installment Number</b>	<b>Amount</b>
<b>Total Advance</b>			<b>Total Prepayments &amp; Advance Recovery</b>		
			<b>Total deduction</b>		<b>15137</b>
<b>Gross Pay</b>		Rs. 61994	<b>Net Pay</b>		Rs. 46857

<b>131-Employee Name (Emp No.)</b>		Mr. Vinod Kumar (012754)		<b>Date Of Joining</b>	31-JAN-05		<b>Designation</b>	Senior Technician.	
<b>Pay Band</b>		PB-1 (Rs 5,200-20,200).Level 4		<b>Grade Pay</b>	0		<b>Division</b>	Technical( <b>Technical</b> )	
<b>PAN No.</b>	AWUPK0130 B	<b>Bank Account No.</b>	30478566784		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020
<b>Earnings</b>					<b>Deductions</b>				
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>		
Band Pay		32300	32300	CGEGIS		30			
Dearness Allowance/Arrear		5491	5491	License Fee		331			
Employer Statutory NPS Contribution		5291		Employer Statutory NPS Contribution		5291			
Transport Allowance		2106	2106	Staff Welfare Charge		100			
				Employee Statutory NPS Contribution ICAR		3779			
<b>Total Earnings</b>		45188		<b>Deductions</b>		9531			
<b>Advance</b>					<b>Advance Recovery &amp; Pre-Payments</b>				
						<b>Installment Number</b>	<b>Amount</b>		
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>					
				<b>Total deduction</b>				9531	
<b>Gross Pay</b>		Rs. 45188		<b>Net Pay</b>				Rs. 35657	

<b>132-Employee Name (Emp No.)</b>		Mr. Yogesh Sharma (012731)		<b>Date Of Joining</b>	24-DEC-92		<b>Designation</b>	Assistant Chief Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>	0		<b>Division</b>	Technical( <b>Technical</b> )	
<b>PAN No.</b>	AFUPS3584G	<b>Bank Account No.</b>	10868487297		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020
<b>Earnings</b>					<b>Deductions</b>				
		<b>Amount Paid</b>	<b>Eligibility Amount</b>			<b>Amount Paid</b>	<b>Eligibility Amount</b>		
Band Pay		85800	85800	CGEGIS		120			
Dearness Allowance/Arrear		14586	14586	Employee Total PF Contribution		76200			
House Rent Allowance		6864	6864	Staff Welfare Charge		150			
Transport Allowance		4212	4212	Income Tax Deduction		12000			
<b>Total Earnings</b>		111462		<b>Deductions</b>		88470			
<b>Advance</b>					<b>Advance Recovery &amp; Pre-Payments</b>				
						<b>Installment Number</b>	<b>Amount</b>		
<b>Total Advance</b>				<b>Total Prepayments &amp; Advance Recovery</b>					
				<b>Total deduction</b>				88470	
<b>Gross Pay</b>		Rs. 111462		<b>Net Pay</b>				Rs. 22992	

<b>133-Employee Name (Emp No.)</b>		Mr. Yogesh Kumar (012740)		<b>Date Of Joining</b>		16-JAN-96		<b>Designation</b>		Assistant Chief Technical Officer.	
<b>Pay Band</b>		PB-3 (Rs 15,600-39,100).Level 11		<b>Grade Pay</b>		0		<b>Division</b>		Technical( <b>Technical</b> )	
<b>PAN No.</b>	AIFPK8352C	<b>Bank Account No.</b>	10868487582		<b>IFSC Code</b>	SBIN0000665		<b>Month</b>	SEP-2020		
<b>Earnings</b>						<b>Deductions</b>					
		<b>Amount Paid</b>		<b>Eligibility Amount</b>				<b>Amount Paid</b>		<b>Eligibility Amount</b>	
Band Pay		78500		78500		CGEGIS		120			
Dearness Allowance/Arrear		13345		13345		License Fee		750			
Transport Allowance		4212		4212		Water Charges		120			
						Employee Total PF Contribution		50000			
						Income Tax Deduction		9500			
						Staff Welfare Charge		150			
						Electricity Charges		3808			
<b>Total Earnings</b>		96057				<b>Deductions</b>		64448			
<b>Advance</b>						<b>Advance Recovery &amp; Pre-Payments</b>					
								<b>Installment Number</b>		<b>Amount</b>	
<b>Total Advance</b>						<b>Total Prepayments &amp; Advance Recovery</b>					
						<b>Total deduction</b>				64448	
<b>Gross Pay</b>		Rs. 96057				<b>Net Pay</b>				Rs. 31609	

### Running Page Total

<b>Earning</b>		<b>Deductions</b>	
Band Pay:-	12215500	CGEGIS	11370
Dearness Allowance/Arrear:-	2076635	Electricity Charges	148123
Transport Allowance:-	428571	Employee Statutory NPS Contribution ICAR	380260
House Rent Allowance:-	522304	Employee Total PF Contribution	3352162
Special Compensatory Remote Locality Allowance:-	44100	Employer Statutory NPS Contribution	532370
Caretaking Allowance for Government Buildings:-	846	Income Tax Deduction	1975150
Employer Statutory NPS Contribution:-	532370	LIC Deduction	26501
<b>Total Earnings:-</b>	15820326	License Fee	40507
One Crore Fifty Eight Lakh Twenty Thousand Three Hundred Twenty Six Rupees Only		Staff Welfare Charge	14000
		Water Charges	5108
		GPF New Advance Recovery	5000
		Computer Advance Recovery	5000
		HBA Advance Interest Recovery	22598
		Miscellaneous Deductions Recovery	15000
		Vehicle Advance Recovery	11375
		HBA Advance Recovery	23575
		<b>Total Deduction:-</b>	6568099
		Sixty Five Lakh Sixty Eight Thousand Ninety Nine Rupees Only	

**Total Net Pay:-** Ninety Two Lakh Fifty Two Thousand  
Two Hundred Twenty Seven Rupees Only

9252227

**Total Emp:-** 133