

425184704AO 11	IRCEA HABHED	TANVI GUPTA CSTGAD00170490	53600	0	53600	246556.00	9648.00	300.00	120.00	2000.00	2628.00		92952		5000.00	7826.00	12826	80126
Post(s) of AD (Pig.) in the Pay Scale of Rs. 50700-160600																		
12	AVINAKSHI KARGOTRA CSTHME00070006	76700	0	76700	35282.00	13806.00	300.00	120.00	2000.00	2000.00			128208	20000.00	13000.00		33000	95208
Post(s) of Private Secretary in the Pay Scale of Rs. 50700-160600																		
13	SANJAY KUMAR 230108000586	81400	0	81400	37444.00	14652.00	300.00	120.00	2000.00	2000.00		5256.00	141172	20000.00	15000.00	67.00	35067	106105
Post(s) of Statistical Officer in the Pay Scale of Rs. 44900-142400																		
14	AJOY RAINA CSTFOR00160007	74300	0	74300	34178.00	13374.00	300.00	120.00	2000.00	2000.00	2628.00		126900	30000.00	12500.00		42500	84400
Post(s) of AAO in the Pay Scale of Rs. 44900-142400																		
15	SURJIT SINGH CSTLAW00070034	66000	0	66000	30360.00	11880.00	300.00	120.00	2000.00	2000.00	2628.00		113288	5000.00	6000.00		11000	102288
Post(s) of Section Officer in the Pay Scale of Rs. 44900-142400																		
16	VIJAY KUMAR 230434002621	53600	0	53600	24656.00	9648.00	300.00	120.00	2000.00	2000.00	2628.00		92952	7000.00	6000.00	75.00	13075	79877
17	PANKAJ BHARTI 230434002629	53600	0	53600	24656.00	9648.00	300.00	120.00	2000.00	2000.00	2628.00		92952	15000.00	4500.00	825.00	20325	72627
18	ASHOK KUMAR CSTSWD00040002	53600	0	53600	24656.00	9648.00	300.00	120.00	2000.00	2000.00	2628.00		92952	15000.00	5000.00		20000	72952
19	MANZOOR AHMAD RAH CSTGAD00460010	56900	0	56900	26174.00	10242.00	300.00	120.00	2000.00	2000.00	2628.00		98364	10000.00	7500.00		17500	80864
20	MUNEER AHMAD QADRI 230434002563	52000	0	52000	23920.00	9360.00	300.00	120.00	2000.00	2000.00	2628.00	16111.00	90328	13000.00	6000.00		35111	55217
Post(s) of Senior Stenographer in the Pay Scale of Rs. 44900-142400																		
21	SAMBEER AHMAD BHAT CSTGAD00060006	50500	0	50500	23230.00	9090.00	300.00	120.00	2000.00	2000.00	2628.00		87868		3000.00	7373.00	11003	76865
Post(s) of Head Assistant in the Pay Scale of Rs. 35600-112800																		
22	MUSHTAQ AHAM KAR 230434002624	52300	0	52300	24058.00	9414.00	300.00	120.00	2000.00	2000.00	2628.00		90820	10000.00	6000.00	86.00	16086	74734
Post(s) of Head Assistant in the Pay Scale of Rs. 35400-112400																		
23	MUZZAFAR RASOOL 230434002632	44900	0	44900	20654.00	8082.00	300.00	120.00	2000.00	2000.00	2628.00		78684	8000.00		66.00	8066	70618
Post(s) of Head Assistant in the Pay Scale of Rs. 35600-112800																		
24	ARSHAD IQBAL CSTGAD00450003	46500	0	46500	21390.00	8370.00	300.00	120.00	2000.00	2000.00	2628.00		81308	10000.00	4500.00	5000.00	19500	61808
25	HAMIDA AKTHAR 230421000871	57200	0	57200	26312.00	10296.00	300.00	120.00	2000.00	2000.00	2628.00		98856	10000.00		0.00	10000	88856
26	AMARDEEP SINGH 230421000774	43800	0	43800	20148.00	7884.00	300.00	120.00	2000.00	2000.00	2628.00		76880	20000.00	4000.00		24000	52880

42518647QDA/O-27	File No. HED-ACT/QU/4/2024-of-Higher Education, Department (Computer No. 7421882)	43800	0	43800	20148.00	7884.00	300.00	120.00	2000.00	2000.00	2628.00	76880	16000.00	4000.00	746.00	3000.00		23746	53134
	PRIYA GUPTA 232151003358	43800	0	43800	20148.00	7884.00	300.00	120.00	2000.00	2000.00	2628.00								
28	RAM SINGH 230434002535	43800	0	43800	20148.00	7884.00	300.00	120.00	2000.00	2000.00	2628.00	76880				4500.00	6395.00	10895	65985
Post(s) of Head Assistant in the Pay Scale of Rs. 29200-92300																			
29	VARUN SHARMA CSTGAD00170005	33900	0	33900	15594.00	6102.00	300.00	120.00	2000.00	2000.00	2628.00	60644					4949.00	4949	55695
Post(s) of Senior Assistant in the Pay Scale of Rs. 35500-112600																			
30	AJIAZ AHMAD BHAT 230434002617	60600	0	60600	27876.00	10908.00	300.00	120.00	2000.00	2000.00	2628.00	104432	25000.00			7000.00		32097	72335
Post(s) of Senior Assistant in the Pay Scale of Rs. 35400-112400																			
31	KIRAN KUMARI 230434002637	42300	0	42300	19458.00	7614.00	300.00	120.00	2000.00	2000.00	2628.00	74420	10000.00			3000.00		13836	60584
Post(s) of Stastical Assistants in the Pay Scale of Rs. 35600-112800																			
32	JAYID IQBAL DAR CSTGAD00070031	43800	0	43800	20148.00	7884.00	300.00	120.00	2000.00	2000.00	2628.00	76880				4000.00	6395.00	10395	66485
Post(s) of Accountant in the Pay Scale of Rs. 35600-112800																			
33	SHABIR AHMAD CSTGAD00150013	38900	0	38900	17894.00	7002.00	300.00	120.00	2000.00	2000.00	2628.00	68844					5679.00	5679	63165
Post(s) of Accounts Assistant in the Pay Scale of Rs. 29200-92300																			
34	RAGHU PAUL SHARMA CSTFSD00020100	35900	0	35900	16514.00	6462.00	300.00	120.00	2000.00	2000.00	2628.00	63924	3000.00	9395.00	1136.00	3000.00		16531	47393
Post(s) of Driver in the Pay Scale of Rs. 29200-92300																			
35	FAROOQ AHMAD RESHI 230434002646	51100	0	51100	23506.00	9198.00	300.00	120.00	2000.00	2000.00	2628.00	88852	20000.00			109.00	5000.00	25109	63743
Post(s) of Junior Assistant in the Pay Scale of Rs. 25500-81100																			
36	MOHAMMAD YOUSAF GANIE 230434002640	37500	0	37500	17250.00	6750.00	300.00	65.00	2000.00	2000.00	2628.00	66493	5000.00			90.00		5090	61403
37	BILQUEES RASHID CSTGAD00390023	34300	0	34300	15778.00	6174.00	300.00	65.00	2000.00	2000.00		58617	4000.00	8485.00			12485		46132
38	AABIDAH FAROOQ CSTGAD00450016	28700	0	28700	13202.00	5166.00	300.00	65.00	2000.00	2000.00	2628.00	52061					4190.00	4190	47871
39	MEENAKSHI CSTGAD00450005	28700	0	28700	13202.00	5166.00	300.00	65.00	2000.00	2000.00	2628.00	52061					4190.00	4190	47871
40	PARWALZ AHMAD TANTRAY CSTGAD00450031	26300	0	26300	12098.00	4734.00	300.00	65.00	2000.00	2000.00	2628.00	48125					3840.00	3840	44285
41	ASIM ISHAQ CSTGAD00450032	26300	0	26300	12098.00	4734.00	300.00	65.00	2000.00	2000.00	2628.00	48125					3840.00	3840	44285
42	PARMIJET CSTGAD00450029	26300	0	26300	12098.00	4734.00	300.00	65.00	2000.00	2000.00	2628.00	48125					3840.00	3840	44285

43	ASHIMA SUDAN CSTGAD00450030	26300	0	26300	12098.00	4734.00	300.00	65.00	2000.00	2628.00		48125				3840.00		3840	44285
44	KHALIL AHMED CSTGAD00450038	26300	0	26300	12098.00	4734.00	300.00	65.00	2000.00	2628.00		48125				3840.00		3840	44285
45	SAHIL CHIB CSTGAD00450035	26300	0	26300	12098.00	4734.00	300.00	65.00	2000.00	2628.00		48125				3840.00		3840	44285
46	ASHWANI KUMAR CSTGAD00450034	26300	0	26300	12098.00	4734.00	300.00	65.00	2000.00	2628.00		48125				3840.00		3840	44285
47	MANZOOR AHMAD CSTGAD00450033	26300	0	26300	12098.00	4734.00	300.00	65.00	2000.00	2628.00		48125				3840.00		3840	44285
48	JAMEEL MOHAMMED CSTGAD00450037	26300	0	26300	12098.00	4734.00	300.00	65.00	2000.00	2628.00		48125				3840.00		3840	44285
49	ASHISH GUPTA CSTGAD00450036	26300	0	26300	12098.00	4734.00	300.00	65.00	2000.00	2628.00		48125				3840.00		3840	44285
File No. HED-ACCTGMMU/4/2024-Q4-Higher Education Department (Computer No. 7487882)																			
		2985000		1373100	496908	14400	5110	98000	94608	36792	5103918	484333	74658	5516	459500	96201	0	1120208	3983710

T.V.No :

Dated. : /4/2024

Gross Amount of Bill : 5103918

Net Amount of Bill : 3983710

Certified That an amount of Rs 3983710 has been disbursed among the proper Claimant Through bank Advice

BILL PASSED FOR Rs. = 3983710(Thirty-Nine Lakh Eighty-Three Thousand Seven Hundred and Ten Only)

Director Finance
HIGHER EDUCATION DEPARTMENT

Bill No : 9A00CSTGAD00450324SaI0002

SNo	EmployeeName	PayinPay Band_Gr ade_P	BasicPay	DA	HRA	MA	CCA	TMA	EPF	EPF ADM CHARG ES	TA LEVEL UPTO 2 1053	TA LEVEL UPTO 8 2106	Gross_Sala ry	EPF EMP SHARE	EPF GOVT SHARE	GPF REF	NPS SUB	Welfare Fund	EPF ADM Charges1	TotalDed uctions	NetSalary
Post(s) of Daftari in the Pay Scale of Rs. 19900-63200																					
1	MOHAMMAD TUFAIL CSTGAD00450017	37200 0	37200	17112.00	6696.00	300.00	35.00	2000.00				2628.00	65971					100.00		100	65871
Post(s) of Multitasking Staff in the Pay Scale of Rs. 14800-47100																					
2	JAAN MOHAMMAD CSTGAD00450023	15200 0	15200	6992.00	2736.00	300.00	25.00	2000.00			1314.00		28567				2219.00	100.00		2319	26248
3	TAHIR TARIQ SHAH CSTGAD00450026	15200 0	15200	6992.00	2736.00	300.00	25.00	2000.00			1314.00		28567				2219.00	100.00		2319	26248
4	ABIDA ASHRAF CSTGAD00450027	15200 0	15200	6992.00	2736.00	300.00	25.00	2000.00			1314.00		28567				2219.00	100.00		2319	26248
5	ROHIT KUMAR CSTGAD00450028	15200 0	15200	6992.00	2736.00	300.00	25.00	2000.00			1314.00		28567				2219.00	100.00		2319	26248
Post(s) of Orderly in the Pay Scale of Rs. 4440-7440																					
6	RAGHUBIR SINGH CSTGAD00860051	7890 1400	9290	20531.00	1858.00	300.00	25.00	2000.00			1314.00		35318							0	35318
Post(s) of Class-IV in the Pay Scale of Rs. 18000-56900																					
7	SHABIR AHMAD BHAT CSTGAD00430024	26400 0	26400	12144.00	4752.00	300.00	35.00	2000.00	4626.00	463.00		2628.00	53348	4626.00	4626.00				463.00	9715	43633
			133690	77755	24250	2100	195	14000	4626	463	6570	5256	268905	4626	4626	0	8876	500	463	19091	249814

T.V.No :
Gross Amount of Bill : 268905
Net Amount of Bill : 260029
Certified That an amount of Rs 260029 has been disbursed among the proper Claimant Through bank Advice

T.V.No :
Gross Amount of Bill : 268905
Net Amount of Bill : 260029
Certified That an amount of Rs 260029(Two Lakh Sixty Thousand and Twenty-Nine Only)

Director Finance

HIGHER EDUCATION DEPARTMENT

