

Name of office - Animal Quarantine and Certification Service, New Delhi																									
SALARY SHEET OF June 2018 for GPF subscribers of Animal Quarantine and Certification Service, New Delhi																									
GPF SUBSCRIBERS		DDO	200006		Col1	Col2	Col3	Col4	Col5	Col6	Col18	Col19	Col21	Col22	Col23	Col24	Col25	Col26	Col27		Col38	Col39	Col40		
Sl. No.	NAME OF EMPLOYEES	Designation	Period of payment	Details of pay	Matrix pay	Others	Matrix Pay	NPA	D.A.	P.Pay	H.R.A.	T.A.	Total	CGHS	CGEIS	L.Fee	W.C.	G.P.F.	GPF Adv	I.Tax	Edu Cess	Principle of HBA	Computer advance interest	Total Ded	Net Amount
1	Dr. Vijay Kumar	R.O	Jun-18	Sal of Jun-18	1,12,100	NPA @ 20%	1,12,100	22,420	9,416	0	0	7,704	1,51,640	0	120	640	60	25,000	0	30,000	1,200	0	0	57,020	94,620
2	Smt Parwati Bisht	Hindi Typist	Jun-18	Sal of Jun-18	42,800	Nil	42,800	0	2,996	0	0	3,852	49,648	0	30	310	60	20,000	0	0	0	0	0	20,400	29,248
4	Sh. K. Kandan	M.T.S	Jun-18	Sal of Jun-18	37,500	Nil	37,500	0	2,625	0	9,000	3,852	52,977	250	30	0	0	25,000	0	0	0	0	0	25,280	27,697
5	Sh. Neim Singh	M.T.S	Jun-18	Sal of Jun-18	32,000	Nil	32,000	0	2,240	0	0	3,852	38,092	0	30	150	60	0	0	0	0	0	0	240	37,852
6	Sh. Gautam Sarkar	M.T.S	Jun-18	Sal of Jun-18	32,000	Nil	32,000	0	2,240	0	0	3,852	38,092	0	30	150	60	11,000	0	0	0	0	0	11,240	26,852
7	Sh. Kishan Chand	M.T.S	Jun-18	Sal of Jun-18	32,000	Nil	32,000	0	2,240	0	0	3,852	38,092	0	30	150	60	2,000	0	0	0	5,000	0	7,240	30,852
8	Sh. Manjeet Singh	M.T.S	Jun-18	Sal of Jun-18	29,300	Nil	29,300	0	2,051	0	0	3,852	35,203	0	30	310	60	15,000	0	0	0	0	0	15,400	19,803
9	Sh. Lekh Ram	M.T.S	Jun-18	Sal of Jun-18	26,400	Nil	26,400	0	1,848	0	6,336	3,852	38,436	250	30	0	0	5,000	0	0	0	0	0	5,280	33,156
Total							3,44,100	22,420	25,656	0	15,336	34,668	4,42,180	500	330	1,710	360	1,03,000	0	30,000	1,200	5,000	0	1,42,100	3,00,080

Regional Officer (NR)

 A.Q.C.S., New Delhi

Name of office - Animal Quarantine and Certification Service, New Delhi																								
DDO 200006 PAO 000743				Salary of June 2018 for NPS subscribers of Animal Quarantine and Certification Service New Delhi																				
NPS SUBSCRIBERS		Col1	Col2	Col3	Col4	Col5	Col6	Col18	Col19	Col21	Col22	Col23	Col26	Col27	Col28	Col29	Col39	Col40						
Sl. No.	NAME OF EMPLOYEES	Designation	Periof of payment	Details of pay	Matrix pay	Others	Matrix Pay	NPA	D.A.	P.Pay	H.R.A.	T.A.	Total	CGHS	CGEIS	L.Fee	W.C.	I.Tax	Edu Cess	NPS Tier I emp	License fee arrear recov	Total Ded	Net Amout	
1	Anup Kainthola	Quarantine Inspector	Jun-18	Sal of Jun-18	37,600	Nil	37,600	0	2,632	0	9,024	3,852	53,108	0	60	0	0	0	0	0	4,023	0	4,083	49,025
2	Niveditha.S	Quarantine Inspector	Jun-18	Sal of Jun-18	37,600	Nil	37,600	0	2,632	0	9,024	3,852	53,108	0	60	0	0	0	0	0	4,023	0	4,083	49,025
3	Ashutosh Sharma	Technician	Jun-18	Sal of Jun-18	27,900	Nil	27,900	0	1,953	0	0	3,852	33,705	0	30	470	60	0	0	0	2,985	0	3,545	30,160
4	Jaya Chand Kumain	Technician	Jun-18	Sal of Jun-18	27,100	Nil	27,100	0	1,897	0	6,504	3,852	39,353	250	30	0	0	0	0	0	2,900	0	3,180	36,173
5	Atanu Koner	L.D.C	Jun-18	Sal of Jun-18	24,500	Nil	24,500	0	1,715	0	0	3,852	30,067	0	30	310	60	0	0	0	2,622	0	3,022	27,045
6	Vishwajeet Malik	M.T.S	Jun-18	Sal of Jun-18	20,900	Nil	20,900	0	1,463	0	0	1,445	23,808	0	30	470	60	0	0	0	2,236	0	2,796	21,012
Total							1,75,600	0	12,292	0	24,552	20,705	2,33,149	250	240	1,250	180	0	0	0	18,789	0	20,709	2,12,440

Regional Officer (NR)

 A.Q.C.S., New Delhi

AGCS, Chennai

SALARY BILL FOR THE MONTH OF JUNE, 201

Name & Designation	B.Pay	TA	DA on TA	D.A	NPA/HRA	Total
Dr.T.K.Sahu, QO	71100	7200	504	5972	14220	98996
Vrushu, QI	37600	1800	126	2632	6016	48174
Anubhav Mittal, QI	36500	3600	252	2555	0	42907
D.Anandharaj, Technician	27900	3600	252	1953	0	33705
T.Komala, Technician	27900	3600	252	1953	0	33705
R.Rajamanoharan, MOEA	23800	1350	95	1666	0	26911
Vijaya Gopal, Jeep Driver	20500	1350	95	1435	0	23380
Usha Madhavan, UDC	42800	3600	252	2996	0	49648
N.Elumalai, MTS	37500	3600	252	2625	0	43977
G.Narayanasamy, MTS	32000	3600	252	2240	0	38092

AGCS - Mumbai

(1)

Employee Name : (R*K001M61002) Rajiv Khosla
 GPF No : PAO/AHD//1022 Bank A/c No : XXXXXXXX8818
 Quarantine Officer Designation : Regional Officer
 Pay Band : Pay Level 12 (78800-209200) Salary Month : June-2018

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Inst. No.	Particulars	Amount (Rs.)	Inst. No.
Basic	151100	Prof Tax	200				
DA	12692	CGEGIS	120				
TPT Allow	7704	GPF_GR_ABC	60000				
NPA	30220	Income Tax	45000				
		Licen_Fee	420				
		Edu cess	900				
		High edu	900				
		watercharg	40				
		CGHS	1000				
Total Emolument	201716	Total Govt. Recoveries	108580		Total NG Recoveries	0	
Net Pay :	93136	(Ninety Three Thousand One Hundred Thirty Six only)			Signature of DDO		
Voucher No : V658	Voucher Date: 26-06-2018						

GENERATED FROM THE DATABASE

Employee Name : (R*P001M59002) Ramalingam Perumal
 GPF No : PAO/AHD//954 Bank A/c No : XXXXXXXX4230
 Quarantine Officer Designation : Multi Tasking Staff
 Pay Band : Pay Level 4 (25500-81100) Salary Month : June-2018

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Inst. No.	Particulars	Amount (Rs.)	Inst. No.
Basic	37500	Prof Tax	200				
DA	2625	CGEGIS	30				
HRA	9000	GPF_GR_ABC	12000				
TPT Allow	3852	CGHS	250				
Total Emolument	52977	Total Govt. Recoveries	12480		Total NG Recoveries	0	
Net Pay :	40497	(Forty Thousand Four Hundred Ninety Seven only)			Signature of DDO		
Voucher No : V659	Voucher Date: 26-06-2018						

GENERATED FROM THE DATABASE

Employee Name : (SMS001M59001) Shashikant Maruti Shinde Quarantine Officer Salary Month : June-2018
 Designation : Multi Tasking Staff
 GPF No : PAO/AHD//955 Bank A/c No : XXXXXXXX4988 Pay Band : Pay Level 4 (25500-81100)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Inst. No.	Particulars	Amount (Rs.)	Inst. No.
Basic	37500	Prof Tax	200				
DA	2625	CGEGIS	30				
TPT Allow	3852	GPF_GR_ABC	10000				
		Licen_Fee	205				
		watercharg	27				
		CGHS	250				
Total Emolument	43977	Total Govt. Recoveries	10712		Total NG Recoveries	0	
Net Pay :	33265	(Thirty Three Thousand Two Hundred Sixty Five only)			Signature of DDO		
Voucher No : V659	Voucher Date: 26-06-2018						

GENERATED FROM THE DATABASE

Employee Name : (S*T001F87001) Sunita Thakur Quarantine Officer Salary Month : June-2018
 Designation : Quarantine Inspector
 PRAN No : 110077568603 Bank A/c No : XXXXXXXX7452 Pay Band : Pay Level 6 (35400-112400)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Inst. No.	Particulars	Amount (Rs.)	Inst. No.
Basic	37600	Prof Tax	200				
DA	2632	CGEGIS	60				
TPT Allow	3852	Emp Tier1	4023				
		Licen_Fee	310				
		watercharg	30				
		CGHS	450				
Total Emolument	44084	Total Govt. Recoveries	5073		Total NG Recoveries	0	
Net Pay :	39011	(Thirty Nine Thousand Eleven only)			Signature of DDO		
Voucher No : V660	Voucher Date: 26-06-2018						

GENERATED FROM THE DATABASE

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Employee Name : (V*V001M87001) Vignesh V
 PRAN No : 110057568604 Bank A/c No : XXXXXXXX6216
 Quarantine Officer
 Designation : Quarantine Inspector
 Pay Band : Pay Level 6 (35400-112400)
 Salary Month : June-2018

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Inst. No.	Particulars	Amount (Rs.)	Inst. No.
Basic	37600	Prof Tax	200				
DA	2632	CGEGIS	60				
TPT Allow	3852	Emp Tier1	4023				
		Licen_Fee	310				
		watercharg	30				
		CGHS	450				
Total Emolument	44084	Total Govt. Recoveries	5073		Total NG Recoveries	0	
Net Pay : 39011 (Thirty Nine Thousand Eleven only)					Signature of DDO		
Voucher No : V660		Voucher Date: 26-06-2018					

GENERATED FROM THE DATABASE

Employee Name : (VMP001M88001) Vijaykumar Mavjibhai Pokar
 PRAN No : 110034785198 Bank A/c No : XXXXXXXX3875
 Quarantine Officer
 Designation : Technician Group C
 Pay Band : Pay Level 4 (25500-81100)
 Salary Month : June-2018

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Inst. No.	Particulars	Amount (Rs.)	Inst. No.
Basic	27100	Prof Tax	200				
DA	1897	CGEGIS	30				
TPT Allow	3852	Emp Tier1	2900				
		Licen_Fee	260				
		watercharg	30				
		CGHS	250				
Total Emolument	32849	Total Govt. Recoveries	3670		Total NG Recoveries	0	
Net Pay : 29179 (Twenty Nine Thousand One Hundred Seventy Nine only)					Signature of DDO		
Voucher No : V661		Voucher Date: 26-06-2018					

GENERATED FROM THE DATABASE

Employee Name : (AKM001M86001) Arun Kumar Mishra
 PRAN No : 111007759234 Bank A/c No : XXXXXXXX4492
 Quarantine Officer
 Designation : Quarantine Inspector
 Pay Band : Pay Level 6 (35400-112400)
 Salary Month : June-2018

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Inst. No.	Particulars	Amount (Rs.)	Inst. No.
Basic	37600	Prof Tax	200				
DA	2632	CGEGIS	60				
HRA	3008	Emp Tier1	4023				
TPT Allow	3852						
Total Emolument	47092	Total Govt. Recoveries	4283		Total NG Recoveries	0	
Net Pay :	42809	(Forty Two Thousand Eight Hundred Nine only)			Signature of DDO		
Voucher No : V660	Voucher Date: 26-06-2018						

GENERATED FROM THE DATABASE

Employee Name : (NRK001M82001) Nitin Ramkrushna Kute
 PRAN No : 110020001246 Bank A/c No : XXXXXXXX4966
 Quarantine Officer
 Designation : Jeep Driver
 Pay Band : Pay Level 3 (21700-69100)
 Salary Month : June-2018

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Inst. No.	Particulars	Amount (Rs.)	Inst. No.
Basic	31100	Prof Tax	200				
DA	2177	CGEGIS	30				
TPT Allow	3852	Emp Tier1	3328				
		Licen_Fee	260				
		watercharg	30				
		CGHS	250				
Total Emolument	37129	Total Govt. Recoveries	4098		Total NG Recoveries	0	
Net Pay :	33031	(Thirty Three Thousand Thirty One only)			Signature of DDO		
Voucher No : V661	Voucher Date: 26-06-2018						

GENERATED FROM THE DATABASE

AQCS- Kolkata.

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6/18/2018

https://pfms.nic.in/CentralEIS/epaybill/rpt_showmtr19.php?show=M


SALARY FOR THE MONTH & YEAR : JUNE 2018 PAO CODE : 000824 DDO CODE:200385, OFFICE NAME : Regional
BILL ID (201806001) GR A OFFICER PAY BILL

SL	REMARKS		PAGE 1 TOTAL	PROG. TOTAL	SL NO
	NAME	Dipankar Biswa			
	CODE	s[D*8001M65002]			
		[Pay Level 12			
	PayInPB+GP				
	BASIC PAY	126600			
1	OFFICI.PAY	126600	126600	126600	1
2	LEAVE SAL.	0	0	0	2
3	DA	10634	10634	10634	3
4	HRA	30384	30384	30384	4
5	TPT Allow	7704	7704	7704	5
6	NPA	25320	25320	25320	6
7	TOTAL	200642	200642	200642	7
8	GROSS SAL.	200642	200642	200642	8
9	GROSS TOT.	200642	200642	200642	9
FOR AUDIT OFFICE [S L O]					
* DEDUCTIONS ADJUSTABLE BY AG *--					
10	GPF/NPS	AGRI/K//414			10
11	A.C NUMBER				11
12	TOT.AG.DED	0	0	0	12
* DEDUCTIONS ADJUSTABLE BY PAO *--					
13	CGEGIS	120	120	120	13
14	GPF GR ABC	40000	40000	40000	14
15	Income Tax	40000	40000	40000	15
16	Edu cess	800	800	800	16
17	High edu	800	800	800	17
18	TOT.PAO.DE	81720	81720	81720	18
19	TOTAL DEDS	81720	81720	81720	19
20	NET AMT.	118922	118922	118922	20

SALARY FOR THE MONTH & YEAR : JUNE 2018

ePay1.0

BILL GENERATION TIME : 18-06-2018 12:25:00


Dr. D. BISWAS
Regional Officer (ER)
Animal Quarantine & Certification Services
Kolkata-700136
GOVT. OF INDIA

SALARY FOR THE MONTH & YEAR : JUNE 2018 PAO CODE : 000824 DDO CODE:200385, OFFICE NAME : Regional Officer
BILL ID (201806005) NPS BILL

NAME CODE	Shahbaz Javed[S*J001M89001] [Pay Level 6	PAGE 1 TOTAL	PROG. TOTAL	SL NO
PayInPB+GP BASIC PAY	35400			
REMARKS	-NJ-Bg			
OFFICI.PAY	35400	35400	35400	1
LEAVE SAL.	0	0	0	2
DA	2478	2478	2478	3
HRA	8496	8496	8496	4
TPT Allow	3852	3852	3852	5
TOTAL	50226	50226	50226	6
GROSS SAL.	50226	50226	50226	7
GROSS TOT.	50226	50226	50226	8
FOR AUDIT OFFICE [S L O]				
* DEDUCTIONS ADJUSTABLE BY AG *				
GPF/NPS	110054785197/0			9
A.C NUMBER				10
TOT.AG.DED	0	0	0	11
* DEDUCTIONS ADJUSTABLE BY PAO *				
CGEGIS	60	60	60	12
Emp Tier1	3788	3788	3788	13
TOT. PAO. DE	3848	3848	3848	14
TOTAL DEDS	3848	3848	3848	15
NET AMT.	46378	46378	46378	16

SALARY FOR THE MONTH & YEAR : JUNE 2018

ePay1.0

BILL GENERATION TIME : 22-06-2018 16:21:00

Dr. D. Biswas
Dr. D. BISWAS
Regional Officer (ER)
Animal Quarantine & Certification Services,
Kolkata-700136
GOVT. OF INDIA

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https://pfms.nic.in/CentralEIS/epaybillrpt_showmtr19.php?show=M

SALARY FOR THE MONTH & YEAR : JUNE 2018 PAO CODE : 000824 DDO CODE:200385, OFFICE NAME : Regional Officer
BILL ID (201806002) NPS Emp Bill for ANIMAL HEALTH INSTITUTES (2403001013601015)

NAME	Satyapriya Jen	Swet P Sharma[S			
CODE	a[5*J001M84001]	PS001M86001]			
	[Pay Level 6	[Pay Level 4			
PayInPB+GP		27900	PAGE 1	PROG.	
BASIC PAY	37600		TOTAL	TOTAL	
SL	REMARKS				SL
NO					NO
1	OFFICI.PAY	37600	27900	65500	65500
2	LEAVE SAL.	0	0	0	0
3	DA	2632	1953	4585	4585
4	HRA	3008	6696	9704	9704
5	TPT Allow	1926	3852	5778	5778
6	TOTAL	45166	40401	85567	85567
7	GROSS SAL.	45166	40401	85567	85567
8	GROSS TOT.	45166	40401	85567	85567
FOR AUDIT OFFICE [S L 0]					
9	GPF/NPS	110047455888/0	* DEDUCTIONS ADJUSTABLE BY AG		9
10	A.C NUMBER		110043799518/0		10
11	TOT.AG.DED	0	0	0	0
* DEDUCTIONS ADJUSTABLE BY PAO					
12	CGEGIS	00	30	90	90
13	Emp Tier1	4023	2985	7008	7008
14	TOT.PAO.DE	4083	3015	7098	7098
15	TOTAL DEDS	4083	3015	7098	7098
16	NET AMT.	41083	37386	78469	78469

BILL GENERATION TIME : 18-06-2018 12:46:00

SALARY FOR THE MONTH & YEAR : JUNE 2018 ePay1.e

Dr. D. Biswas
Dr. D. BISWAS
 Regional Officer (ER)
 Animal Quarantine & Certification Services,
 Kolkata-700130
 GOVT. OF INDIA

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https://pfms.nic.in/CentralEIS/epaybill/rpt_showmtr19.php?show=M

SALARY FOR THE MONTH & YEAR : JUNE 2018 PAO CODE : 000824 DDO CODE:200385, OFFICE NAME : Regional Officer
BILL ID (201806003) Bill for GR B C AND D ANIMAL HEALTH INSTITUTES (2403001013601015)

SL NO	REMARKS	PAGE 1 TOTAL	PROG. TOTAL	SL NO
	NAME Ujjal K Nandi[U CODE KN001M60001] [Pay Level 2			
	PayInPB+GP BASIC PAY	31100		
1	OFFICI.PAY	31100	31100	1
2	LEAVE SAL.	0	0	2
3	DA	2177	2177	3
4	HRA	7464	7464	4
5	TPT Allow	3852	3852	5
6	TOTAL	44593	44593	6
7	GROSS SAL.	44593	44593	7
8	GROSS TOT.	44593	44593	8
FOR AUDIT OFFICE [SIL]0				
9	GPF/NPS * DEDUCTIONS ADJUSTABLE BY AG *-			9
10	A.C NUMBER AGRI/K//558			10
11	TOT.AG.DED	0	0	11
* DEDUCTIONS ADJUSTABLE BY PAO *-				
12	CGEGIS	30	30	12
13	GPF_GR_ABC	12000	12000	13
14	TOT_PAO_DE	12030	12030	14
15	TOTAL DEDS	12030	12030	15
16	NET AMT.	32563	32563	16

SALARY FOR THE MONTH & YEAR : JUNE 2018

ePay1.0

BILL GENERATION TIME : 18-06-2018 13:05:00

Dr. D. Biswas
Dr. D. BISWAS
 Regional Officer (ER)
 Animal Quarantine & Certification Services
 Kolkata-700156
 GOVT. OF INDIA

MONTHLY SALARY DETAILS FOR AQCS BANGALORE STAFF 18-19					
SL	PARTICULAR	QO	MTS	LDC	TOTAL
1	MARCH	120660	50060	29603	200323
2	DA ARREARS	5862	2136	1383	9381
3	APRIL	122614	45772	30064	198450
4	MAY	122614	45772	30064	198450
	education allowance for Adyasha Sharma D/o Jimlee				
5	Sarmah	27000	0	0	27000
6	JUNE	122614	45772	30064	198450
7	MADAM LTC				0
8	JULY				0
9	AUGUST				0
10	SEPTEMBER				0
11	Ad hoc Bonus				0
12	DA ARREARS				0
13	OCTOBER				0
14	NOVEMBER				0
15	DECEMBER				0
16	MADAM LTC				0
17	JANUARY				0
18	education ALLOWANCE FOR N. SHIVASHANKARI				0
	education allowance for Adyasha Sharma D/o Jimlee				
19	Sarmah				
	education allowance for Nimisha Sharma D/o Jimlee				
20	Sarmah				
21	February				
22					
23					
24					
	TOTAL	521364	189512	1,21,178	832054

TOTAL	3000000	832054	2167946
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Reconciliation Statement for the month of June and up to 30th June 2018

Sl No	Sub-Head	Monthly figure of AQC'S	Monthly figure of PAO	Difference in exp. Figures	Progressive figure of AQC'S	Progressive figure of PAO	Difference in Exp. figures
1	Salaries	Rs. 1,98,450/-	Rs. 1,98,450/-	Nil	Rs. 8,32,054/-	Rs. 8,32,054/-	Nil
2	Wages	Nil	Nil	Nil	Nil	Nil	Nil
3	Medical	Nil	Nil	Nil	Nil	Nil	Nil
4	O.T.A	Nil	Nil	Nil	Nil	Nil	Nil
5	Domestic Travel Exp	Nil	Nil	Nil	Rs. 31,587/-	Rs. 31,587/-	Nil
6	Office Expenses	Rs. 9,848/-	Rs. 9,848/-	Nil	Rs. 12,103/-	Rs. 12,103/-	Nil
7	Information Tech	Nil	Nil	Nil	Nil	Nil	Nil
	TOTAL	Rs. 2,08,298/-	Rs. 2,08,298/-	Nil	Rs. 8,75,744/-	Rs. 8,75,744/-	Nil

Dr. Jimlee Sarmah

Quarantine Officer
AQCS, Bangalore

AGCS, Hyderabad.

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SALARY FOR THE MONTH & YEAR : JULY 2018
 BILL ID (201807001) NPS

		-1-		-2-			
NAME		Sonia Sharma[S		Arun Kumar[A*K			
CODE		*S001F76001]		001M93005]			
PayInPB+GP		[Pay Level 10		[Pay Level 2		PAGE 1	
BASIC PAY		73200		22400		TOTAL	
PROG. TOTAL						TOTAL	
SL	REMARKS						SL
NO							NO
1	OFFICI.PAY	73200	22400	95600	95600	1	1
2	LEAVE SAL.	0	0	0	0	2	2
3	DA	6149	1568	7717	7717	3	3
4	HRA	17568	5400	22968	22968	4	4
5	TPT Allow	7704	1445	9149	9149	5	5
6	NPA	14640		14640	14640	6	6
7	TOTAL	119261	30813	150074	150074	7	7
8	GROSS SAL.	119261	30813	150074	150074	8	8
9	GROSS TOT.	119261	30813	150074	150074	9	9
FOR AUDIT OFFICE S L O							
* DEDUCTIONS ADJUSTABLE BY AG *							
10	GPF/NPS	110011910686/0	110084152642/0			10	10
11	A.C NUMBER					11	11
12	TOT.AG.DED	0	0	0	0	12	12
* DEDUCTIONS ADJUSTABLE BY PAO *							
13	CGEGIS	120	30	150	150	13	13
14	Emp Tier1	9399	2397	11796	11796	14	14
15	Income Tax	10000		10000	10000	15	15
16	CGHS	650	250	900	900	16	16
17	Health Edu	400		400	400	17	17
18	TOT.PAO.DE	20569	2677	23246	23246	18	18
19	TOTAL DEDS	20569	2677	23246	23246	19	19
20	NET AMT.	98692	28136	126828	126828	20	20

SALARY FOR THE MONTH & YEAR : JULY 2018

ePay1.0

Sud
 Quarantine Officer
 AGCS, Hyderabad
 Dept. OIA
 Hyderabad

BILL GENERATION TIME : 16-07-2018 17:21:00

2

SL NO	GROUP A	GROUP B	GROUP B N Gz	GROUP C	GROUP D	SL NO
1	OFFICI.PAY	73200			22400	95600 1
2	LEAVE SAL.	0			0	0 2
3	DA	6149			1568	7717 3
4	HRA	17568			5400	22968 4
5	TPT Allow	7704			1445	9149 5
6	NPA	14640				14640 6
7	TOTAL	119261			30813	150074 7
8	GROSS SAL.	119261			30813	150074 8
9	GROSS TOT.	119261			30813	150074 9

FOR AUDITOFFICE |S|L|0|

* DEDUCTIONS ADJUSTABLE BY AG *

10	GPF/NPS						11
11	A.C NUMBER						
12	TOT.AG.DED	0			0	0	12

* DEDUCTIONS ADJUSTABLE BY PAO *

13	CGEGIS	120			30	150	13
14	Emp Tier1	9399			2397	11796	14
15	Income Tax	10000				10000	15
16	CGHS	650			250	900	16
17	Health Edu	400				400	17
18	TOT.PAO.DE	20569			2677	23246	18
19	TOTAL DEDS	20569			2677	23246	19
20	NET AMT.	98692			28136	126828	20

SALARY FOR THE MONTH & YEAR :JULY 2018

000365203938- OFFICE NAME : Animal Quarantine and Certification Service

BILL GENERATION TIME : 16-07-2018 17:21:00

ePay1.0

[Signature]
 Quarantine Officer
 AQCS, Government of India
 Dist. Office, ...
 H. ...