

चालक

| क्रमांक | नाम | सकल वेतन |
|---------|-----------------------|----------|
| 1. | राजेन्द्र प्रसाद सिंह | 49570 |
| 2. | इकबाल अहमद | 91910 |
| 3. | परमेश्वर प्रसाद | 68210 |
| 4. | अमीर हसन | 77978 |
| 5. | राम देव राम | 58160 |
| 6. | सभापति शाह | 69260 |
| 7. | अमीत कुमार | 52010 |

ग्रिडर (रिपोर्ट)

Employee Wise Details

Total no. of employees : 7

Employee ID : 10691050

Salary Month : Jun - 2022

| Details of Govt. Servant | | Amount of Govt. Servant | |
|--------------------------|-----------------------|--------------------------------------|--------|
| Employee Full Name | RAJENDRA PRASAD SINGH | Gross Pay | 49570 |
| GPF/PRAN No | 110040950908 | Deductions | 4918 |
| Bank A/C No | 20025468416 | Net Pay | 44652 |
| Pay Slip No. (If Any) | | | |
| Earning of Govt. Servant | | Deduction of Govt. Servant | |
| Item | Amount | Item | Amount |
| Basic Pay/Band Pay | 34000 | GIS State Govt. Employees | 30 |
| City Transport allowance | 2010 | House Rent Deduction General Pool | 332 |
| Medical Allowance | 1000 | NPS contribution employee | 4556 |
| Dearness Allowance | 11560 | | |
| Other Allowances | 1000 | | |

Employee ID : 10685035

Salary Month : Jun - 2022

| Details of Govt. Servant | | Amount of Govt. Servant | |
|--------------------------|-------------|-----------------------------------|--------|
| Employee Full Name | IKBAL AHMED | Gross Pay | 91910 |
| GPF/PRAN No | PTS/FD-182 | Deductions | 22530 |
| Bank A/C No | 11026499939 | Net Pay | 69380 |
| Pay Slip No. (If Any) | | | |
| Earning of Govt. Servant | | Deduction of Govt. Servant | |
| Item | Amount | Item | Amount |
| Basic Pay/Band Pay | 58600 | GIS State Govt. Employees | 30 |
| House Rent Allowance | 9376 | GPF State Govt. Employees | 20000 |
| City Transport allowance | 2010 | Income Tax (Monthly Contribution) | 2500 |
| Medical Allowance | 1000 | | |
| Dearness Allowance | 19924 | | |
| Other Allowances | 1000 | | |

Employee ID : 10673365

Salary Month : Jun - 2022

| Details of Govt. Servant | | Amount of Govt. Servant | |
|--------------------------|-------------------|---------------------------------|--------|
| Employee Full Name | PARMESHWAR PRASAD | Gross Pay | 68210 |
| GPF/PRAN No | PTS/FD-1585 | Deductions | 15030 |
| Bank A/C No | 11026499917 | Net Pay | 53180 |
| Pay Slip No. (If Any) | | | |
| Earning of Govt. Servant | | Deduction of Govt. Servant | |
| Item | Amount | Item | Amount |
| Basic Pay/Band Pay | 42800 | GIS State Govt. Employees | 30 |
| House Rent Allowance | 6848 | GPF State Govt. Employees | 12000 |
| City Transport allowance | 2010 | Interest on House Building Loan | 3000 |
| Medical Allowance | 1000 | | |
| Dearness Allowance | 14552 | | |
| Other Allowances | 1000 | | |

Employee ID : 10010763

Salary Month : Jun - 2022

| Details of Govt. Servant | | Amount of Govt. Servant | |
|--------------------------|-------------|--------------------------------------|--------|
| Employee Full Name | AMIR HASAN | Gross Pay | 77978 |
| GPF/PRAN No | ROH/LAB-161 | Deductions | 32345 |
| Bank A/C No | 10274097903 | Net Pay | 45633 |
| Pay Slip No. (If Any) | | | |
| Earning of Govt. Servant | | Deduction of Govt. Servant | |
| Item | Amount | Item | Amount |
| Basic Pay/Band Pay | 55200 | GIS State Govt. Employees | 30 |
| City Transport allowance | 2010 | GPF State Govt. Employees | 30000 |
| Medical Allowance | 1000 | House Rent Deduction General Pool | 315 |
| Dearness Allowance | 18768 | Income Tax (Monthly Contribution) | 2000 |
| Other Allowances | 1000 | | |

Employee ID : 10007225

Salary Month : Jun - 2022

| Details of Govt. Servant | | Amount of Govt. Servant | |
|--------------------------|-------------|----------------------------|--------|
| Employee Full Name | RAM DEV RAM | Gross Pay | 58160 |
| GPF/PRAN No | PTS/FD-1837 | Deductions | 15030 |
| Bank A/C No | 10839379885 | Net Pay | 43130 |
| Pay Slip No. (If Any) | | | |
| Earning of Govt. Servant | | Deduction of Govt. Servant | |
| Item | Amount | Item | Amount |
| Basic Pay/Band Pay | 36100 | GIS State Govt. Employees | 30 |
| House Rent Allowance | 5776 | GPF State Govt. Employees | 15000 |
| City Transport allowance | 2010 | | |
| Medical Allowance | 1000 | | |
| Dearness Allowance | 12274 | | |
| Other Allowances | 1000 | | |

Employee ID : 10005178

Salary Month : Jun - 2022

| Details of Govt. Servant | | Amount of Govt. Servant | |
|--------------------------|----------------|-----------------------------------|--------|
| Employee Full Name | SABHAPATI SHAH | Gross Pay | 69260 |
| GPF/PRAN No | PTS/FD-1817 | Deductions | 26030 |
| Bank A/C No | 10839405761 | Net Pay | 43230 |
| Pay Slip No. (If Any) | | | |
| Earning of Govt. Servant | | Deduction of Govt. Servant | |
| Item | Amount | Item | Amount |
| Basic Pay/Band Pay | 43500 | GIS State Govt. Employees | 30 |
| House Rent Allowance | 6960 | GPF State Govt. Employees | 25000 |
| City Transport allowance | 2010 | Income Tax (Monthly Contribution) | 1000 |
| Medical Allowance | 1000 | | |
| Dearness Allowance | 14790 | | |
| Other Allowances | 1000 | | |

Employee ID : 10132419

Salary Month : Jun - 2022

| Details of Govt. Servant | | Amount of Govt. Servant | |
|--------------------------|--------------|----------------------------|--------|
| Employee Full Name | AMIT KUMAR | Gross Pay | 52010 |
| GPF/PRAN No | 110081293308 | Deductions | 4318 |
| Bank A/C No | 30282436610 | Net Pay | 47692 |
| Pay Slip No. (If Any) | | | |
| Earning of Govt. Servant | | Deduction of Govt. Servant | |
| Item | Amount | Item | Amount |
| Basic Pay/Band Pay | 32000 | GIS State Govt. Employees | 30 |
| House Rent Allowance | 5120 | NPS contribution employee | 4288 |
| City Transport allowance | 2010 | | |
| Medical Allowance | 1000 | | |
| Dearness Allowance | 10880 | | |
| Other Allowances | 1000 | | |

Billing Assistant

Head Clerk

Signature & Designation of Bill