

PRASAR BHARTI
DELHI DTE
Major NON-PLAN5

PAYBILL FOR THE MONTH OF NOVEMBER, 2006
Paybill E-2122/2006-07 DTD.:

1 Name: SMT.PRITAM KAUR

Designation PEON5

Employee 3193

GPF A/C AIR/DG-655

Payment

BasicPay	CCA	DA	DP	HRA	Misc. Pmts	T.A	Tran. Allw	Wash Allow
2,605	125	1,133	1,303	0	0	100	0	30

Deduction

C.G.E.G.I.S.	C.G.H.S	EO Lic.Fee	G.P.F.	MONTHLY PENSION CONTRIBUTI ON
15	40	110	500	504

Gross Pay Rs.5,296/-

Deductions Rs.1,169/-

Net Pay Rs.4,127/-

2 Name: MOHAN MEHTO

Designation PEON5

Employee 3199

GPF A/C

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw
2,550	125	1,109	1,275	1,148	100	0

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.	MONTHLY PENSION CONTRIBUTI ON
5	40	0	493

Gross Pay Rs.6,307/-

Deductions Rs.538/-

Net Pay Rs.5,769/-

3 Name: RAJ SINGH

Designation SGUARD

Employee 3251

GPF A/C

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw
2,550	125	1,109	1,275	1,148	100	0

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.	MONTHLY PENSION CONTRIBUTI ON
5	40	0	494

Gross Pay Rs.6,307/-

Deductions Rs.539/-

Net Pay Rs.5,768/-

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4 Name: NATHUNI RAM GOND Designation SGUARD
Employee 3252 GPF A/C

Payment

BasicPay	CCA	DA	DP	HRA	T.A	Tran. Allw
2,550	125	1,109	1,275	1,148	100	0

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.	MONTHLY PENSION CONTRIBUTI ON
5	40	0	493

Gross Pay Rs.6,307/- Deductions Rs.538/- Net Pay Rs.5,769/-

5 Name: SANTOSH SAH GOND Designation SAFAIWALA1
Employee 3323 GPF A/C

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
2,550	125	1,109	1,275	1,148	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.	MONTHLY PENSION CONTRIBUTI ON
5	40	0	493

Gross Pay Rs.6,307/- Deductions Rs.538/- Net Pay Rs.5,769/-

6 Name: RANJIT KUMAR MINJ Designation SAFAIWALA1
Employee 3324 GPF A/C

Payment

BasicPay	CCA	DA	DP	HRA	Tran. Allw
2,550	125	1,109	1,275	1,148	100

Deduction

C.G.E.G.I.S.	C.G.H.S	G.P.F.	MONTHLY PENSION CONTRIBUTI ON
5	40	0	493

Gross Pay Rs.6,307/- Deductions Rs.538/- Net Pay Rs.5,769/-

GRAND TOTAL

Payment

BasicPay

PRASAR BHARTI

DELHI DTE

Major

NON-PLAN5

PAYBILL FOR THE MONTH OF NOVEMBER, 2006

Paybill

E-2122/2006-07 DTD.:

15,355	CCA 750	DA 6,678	DP 7,678	HRA 5,740	Misc. Pmts 0	T.A 400	Tran. Allw 200	Wash Allow 30
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Deduction

C.G.E.G.I .S.	C.G.H.S	EO Lic.Fee Lic.Fee	G.P.F.	MONTHL Y Y	PENSION
40	240	110	500	PENSION CONTRI BUTION	
				2,970	

Gross Pay: Rs 36831/-

Deductions: Rs 3860/-

Net : Rs 32971/-

ABSTRACT OF CLAIMS AND OTHER

**DEDUCTIONS/RECOVERIES ADJUSTABLE
IN THE BOOK OF PAO**

CLASSIFICATION OF

PAO Head	Deductio n/Recover	Amount (in Rs)		
			Salaries	Rs 30,153
			Dearness	Rs 6,678
			I Grand Total:	Rs 36,831
0012	MONTHLY PENSION CONTRIBUTIO N	2970		
0210	C.G.H.S	240		
0216	EO Lic.Fee	110		
8005	G.P.F.	500		
8011	C.G.E.G.I.S.	40		
	Total	Rs 3,860		
			II Total	Rs 3,860
Total Deductions/		Rs 3,860	Net Amount reqd. for	Rs 32,971

**Cheque of Rs Thirty Two thousand Nine hundred Seventy One Only. may be drawn
in favour of PB(BCI), DELHI DTE**

CERTIFIED THAT :-

1. The posts for which salaries have been drawn in this bill have been sanctioned vide letters mentioned in annexure attached.
2. The Government Servant for whom house rent allowance have been drawn in this bill have not provided with any government accomodation.
3. The grant of house rent allowance and City Compensatory Allowance have been regulated with reference to the instructions contained in Government of India, Min. of Finance Office Memo No.F-2(37)-E-11(B)/64 dated 27.11.1965 incl. modification made in O.M.No.11021/6/76-E-11(B) dated
4. Washing Allowance to members of Class-IV staff and motor drivers have been drawn in monthly paybill in accordance with Government of India, Ministry of Finance O.M.No.F/3/13/57-Pub-11 dated 12.10.1957 as amended from time to time.
5. The Contribution towards Contribution Health Scheme have been recovered from all the Government Servants regarding the areas covered by the scheme as the rates prescribed by the Government.
6. Recovery of G.P.Fund have been effected from the Staff except those who have not completed one year of service.

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Drawing and Disbursing

PARTICULARS

EXPENDITURE

:
Allowance:

Recoveries:

Deductions:

Payment:

26.10.1977 as amended from time to time.