

JTC FORM-17 (Contd...)

Major Head :	3451-Secretariat-Economic Services	Sub Major Head :	00-Secretariat-Economic Services
Minor Head :	090-Secretariat	Sub Head :	03-Department of Science and Technology
Bill Code :	S34510009000030101(Salary)	Bill No :	278/PAY/2019-20

Employee wise details

DDO CODE: DRNSCT001 OFFICE NAME: HIGHER & TECHNICAL EDU DEPTT CONTROL NO: 25286 PERIOD: DEC 2019 BILL NO: 278/PAY/2019-20																			
DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES								OTHER ALLOWANCES	GROSS	DEDUCTIONS	OTHER DEDUCTIONS	RECOVERIES	TOTAL DEDUCT	NET PAYABLE		
SL NO.	NAME GPF/CPS NO.	PAN/BANK A/C	BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT	
1	SHAILESH KUMAR SINGH	AMSPS7686Q	217,600.00	0.00	36,992.00	0.00	0.00	0.00	0.00			254,592.00	120.00	15,000.00	ITAX	60,000.00			75,270.00
	BHR/IAS/1272	11026494238	67000-79000												PROF TAX	150.00			
	PRINCIPAL SECRETARY - HIGHER TECHNICAL EDUCATION AND SKILL DEVELOPMENT DEPARTMENT PERIOD: DEC 2019	NIRMAN BHAWAN																	
	Level-1-15																		
	GRAND TOTAL		217,600.00	0.00	36,992.00	0.00	0.00	0.00	0.00		0.00	254,592.00	120.00	15,000.00		60,150.00	0.00	75,270.00	179,322.00

Signature of Bill Clerk

Net Amount Rupees One Lacs Seventy Nine Thousand Three Hundred Twenty Two Only

DDO Signature and Date
U/S HIGHER & TECHNICAL EDU DEP
HIGHER & TECHNICAL EDU DEPTT

JTC FORM-17 (Contd...)

Major Head :	3451-Secretariat-Economic Services	Sub Major Head :	00-Secretariat-Economic Services
Minor Head :	090-Secretariat	Sub Head :	03-Department of Science and Technology
Bill Code :	S34510009000030101(Salary)	Bill No :	279/PAY/2019-20

Employee wise details

DDO CODE: DRNST001 OFFICE NAME: HIGHER & TECHNICAL EDU DEPTT CONTROL NO: 25287 PERIOD: DEC 2019 BILL NO: 279/PAY/2019-20																						
SL NO.	DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES							OTHER ALLOWANCES		GROSS	DEDUCTIONS		OTHER DEDUCTIONS		RECOVERIES		TOTAL DEDUCT	NET PAYABLE	
	NAME GPF/CPS NO.	PAN/BANK A/C		BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT			
1	RAJESH SINGH	ECHPS1938E		99,800.00	0.00	16,966.00	0.00	0.00	0.00	0.00			116,766.00	120.00	11,677.00	ITAX	7,000.00			18,997.00	97,769.00	
	110047138838	30320474032		15600-39100												PROF TAX	200.00					
	ADDITIONAL SECRETARY - HIGHER TECHNICAL EDUCATION AND SKILL DEVELOPMENT DEPARTMENT PERIOD:DEC 2019	ASSAM SECRETARIAT																				
	Levi-12																					
	GRAND TOTAL					99,800.00	0.00	16,966.00	0.00	0.00	0.00	0.00	0.00	116,766.00	120.00	11,677.00		7,200.00		0.00	18,997.00	97,769.00

Signature of Bill Clerk

Net Amount Rupees Ninety Seven Thousand Seven Hundred Sixty Nine Only

DDO Signature and Date

U/S HIGHER & TECHNICAL EDU DEP

HIGHER & TECHNICAL EDU DEPTT

Major Head :	3451-Secretariat-Economic Services	Sub Major Head :	00-Secretariat-Economic Services
Minor Head :	090-Secretariat	Sub Head :	03-Department of Science and Technology
Bill Code :	S34510009000030101(Salary)	Bill No :	282/PAY/2019-20

DDO CODE: <u>DRNSCT001</u> OFFICE NAME: <u>HIGHER & TECHNICAL EDU DEPTT</u> CONTROL NO: <u>25311</u> PERIOD: <u>DEC 2019 -03/12/2019-TO-31/12/2019</u> BILL NO: <u>282/PAY/2019-20</u>																					
DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES							OTHER ALLOWANCES		GROSS	DEDUCTIONS		OTHER DEDUCTIONS		RECOVERIES		TOTAL DEDUCT	NET PAYABL	
SL NO.	NAME GPF/CPS NO.	PAN/BANK A/C	BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT			
1	DIGESHWAR TIWARY	AAGPT2007C	133,494.00	0.00	22,694.00	21,359.00	0.00	3,940.00	935.00				182,422.00	120.00	40,000.00	ITAX	40,000.00			80,320.00	102,102.00
	BHR/BAS/2472	30189769341	37400-67000													PROF TAX	200.00				
	ADDITIONAL SECRETARY - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT PERIOD DEC 2019																				
	Grand Total		133,494.00	0.00	22,694.00	21,359.00	0.00	3,940.00	935.00			0.00	182,422.00	120.00	40,000.00		40,200.00		0.00	80,320.00	102,102.00

Net Amount Rupees One Lacs Two Thousand One Hundred Two Only
DDO Signature and Date
U/S HIGHER & TECHNICAL EDU DEP
HIGHER & TECHNICAL EDU DEPTT

JTC FORM-17 (Contd...)

Major Head :	3451-Secretariat-Economic Services	Sub Major Head :	00-Secretariat-Economic Services
Minor Head :	090-Secretariat	Sub Head :	03-Department of Science and Technology
Bill Code :	S34510009000030101(Salary)	Bill No :	280/PAY/2019-20

Employee wise details

DDO CODE: DRNSCT001 OFFICE NAME: HIGHER & TECHNICAL EDU DEPT CONTROL NO: 25292 PERIOD: DEC 2019 BILL NO: 280/PAY/2019-20																						
DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES									OTHER ALLOWANCES		GROSS	DEDUCTIONS		OTHER DEDUCTIONS		RECOVERIES		TOTAL DEDUCT	NET PAYABLE
SL NO	NAME GPF/CPs NO.	PAN/BANK A/C	BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT				
1	SURESH KUMAR GUPTA DOR/PWR/182	ABDPG4303J 30019377543	126,800.00	0.00	21,556.00	20,288.00	0.00	4,212.00	1,000.00				173,856.00	120.00	25,000.00	ITAX PROF TAX	20,000.00 200.00			45,320.00	128,536.00	
JOINT SECRETARY - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT PERIOD DEC 2019		NEPAL HOUSE RANCHI	37400-67000																			
2	RABINDRA KUMAR SINGH PTS/MED/11	AKFPS9277G 10323492537	93,800.00	0.00	15,946.00	15,008.00	0.00	4,212.00	1,000.00				129,966.00	120.00	85,000.00	ITAX PROF TAX	15,000.00 200.00			100,320.00	29,646.00	
UNDER SECRETARY (PROMOTED FROM SECTION OFFICER) - HIGHER & TECHNICAL EDUCATION DEPARTMENT PERIOD DEC 2019		NEPAL HOUSE RANCHI	15600-39100																			
3	MANOJ KUMAR JHA PTS/PWB/2149	AAOPJ0942Q 11026500694	88,400.00	0.00	15,028.00	14,144.00	0.00	4,212.00	1,000.00				122,784.00	120.00	20,000.00	ITAX PROF TAX	20,000.00 200.00			40,320.00	82,464.00	
UNDER SECRETARY (PROMOTED FROM SECTION OFFICER) - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT PERIOD DEC 2019		NEPAL HOUSE RANCHI	15600-39100																			
4	AJAY KUMAR SINGH PTS/PWR/2452	ALEPS8740A 10192476360	85,800.00	0.00	14,586.00	13,728.00	0.00	4,212.00	1,000.00				119,326.00	120.00	60,000.00	ITAX PROF TAX	15,000.00 200.00			75,320.00	44,006.00	
UNDER SECRETARY - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT PERIOD DEC 2019		ASHOK NAGAR	15600-39100																			
5	SANJIV KR. YADAV PTS/BLC/452	AAMPY8459P 11026505387	83,300.00	0.00	14,161.00		0.00	4,212.00	1,000.00				102,673.00	120.00	15,000.00	HRA ITAX	121.00 10,000.00	HBA 2/70	35,720.00	61,176.00	41,497.00	
PRINCIPAL PRIVATE SECRETARY - HIGHER, TECHNICAL EDUCATION & SKILL DEVELOPMENT DEPARTMENT PERIOD DEC 2019		PROJECT BHAWAN	15600-39100													WATER TAX PROF TAX	15.00 200.00					
6	SANJAY KUMAR PTS/PHED/1844	AGJPK0057E 11026494556	83,300.00	0.00	14,161.00	13,328.00	0.00	4,212.00	1,000.00				116,001.00	120.00	10,000.00	ITAX PROF TAX	20,000.00 200.00	HBA 123/125 HBA 114/120 HBA 17/100	4,000.00 1,500.00 12,000.00	47,820.00	68,181.00	
PRINCIPAL PRIVATE SECRETARY - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT PERIOD DEC 2019		HATIA	15600-39100																			
7	TIKARAM HANSDA PTS/SC&T/01	AEYPH8882D 10323493369	37,200.00	0.00	6,324.00	5,952.00	0.00	2,106.00	1,000.00		WAHIA ALLOWANCE	75.00	52,657.00	15.00	10,000.00	PROF TAX	150.00			10,165.00	42,492.00	

DDO CODE: <u>DRNS/CT001</u> OFFICE NAME: <u>HIGHER & TECHNICAL EDU DEPTT</u> CONTROL NO: <u>25292</u> PERIOD: <u>DEC 2019</u> BILL NO: <u>280/PAY/2019-20</u>																					
DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES								OTHER ALLOWANCES		GROSS	DEDUCTIONS		OTHER DEDUCTIONS		RECOVERIES		TOTAL DEDUCT	NET PAYABLE
SL NO	NAME GPF/CPS NO	PAN/BANK A/C	BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT			
	PEON - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT PERIOD DEC 2019 <i>Lvel-03</i>	NEPAL HOUSE RANCHI																			
8	MANGAL DAS EKKA	AAVPE6187D	35,000.00	0.00	5,950.00	5,600.00	0.00	2,106.00	1,000.00	WAHING ALLOWANCE	75.00	49,731.00	15.00	10,000.00	PROF TAX	150.00			10,165.00	39,566.00	
	PTS/P&D/105	10323499054	5200-20200																		
	PEON - SCIENCE & TECHNOLOGY, PERIOD DEC 2019 <i>Lvel-03</i>	NEPAL HOUSE RANCHI																			
9	BAKIL SAH	CTBPS5720F	32,000.00	0.00	5,440.00	5,120.00	0.00	1,053.00	1,000.00	WAHING ALLOWANCE	75.00	44,688.00	15.00	5,000.00	PROF TAX	150.00			5,165.00	39,523.00	
	PTS/SC&T/113	10323505728	5200-20200																		
	PEON - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT PERIOD DEC 2019 <i>Lvel-02</i>	NEPAL HOUSE RANCHI																			
10	MD MANSOOR ANSARI	ASIPA1656J	31,100.00	0.00	5,287.00	4,976.00	0.00	1,053.00	1,000.00	WAHING ALLOWANCE	75.00	43,491.00	15.00	5,500.00	PROF TAX	100.00			5,615.00	37,876.00	
	RNC/SC&T/03	10323505717	5200-20200																		
	PEON - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT PERIOD DEC 2019 <i>Lvel-02</i>	NEPAL HOUSE RANCHI																			
GRAND TOTAL			696,700.00	0.00	118,439.00	98,144.00	0.00	31,590.00	10,000.00		300.00	955,173.00	780.00	245,500.00		101,886.00		53,220.00	401,386.00	553,787.00	

Signature of Bill Clerk

Net Amount Rupees Five Lacs Fifty Three Thousand Seven Hundred Eighty Seven Only

DDO Signature and Date

U/S HIGHER & TECHNICAL EDU DEP

HIGHER & TECHNICAL EDU DEPTT

JTC FORM-17 (Contd...)

Major Head :	3451-Secretariat-Economic Services	Sub Major Head :	00-Secretariat-Economic Services
Minor Head :	090-Secretariat	Sub Head :	03-Department of Science and Technology
Bill Code :	S34510009000030101(Salary)	Bill No :	281/pay/2019-20

Employee wise details

Employee wise details

DDO CODE: <u>DRNSCT001</u> OFFICE NAME: <u>HIGHER & TECHNICAL EDU DEPTT</u> CONTROL NO: <u>25298</u> PERIOD: <u>DEC 2019</u> BILL NO: <u>281/PAY/2019-20</u>																					
DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES								OTHER ALLOWANCES		GROSS	DEDUCTIONS		OTHER DEDUCTIONS		RECOVERIES		TOTAL DEDUCT	NET PAYABLE
SL NO.	NAME GPF/CPS NO.	PAN/BANK A/C	BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT			
1	ROSHAN KUMAR SAH	DHOPS1442E	53,600.00	0.00	9,112.00	8,576.00	0.00	2,106.00	1,000.00			74,394.00	60.00	6,271.00	ITAX	4,000.00			10,506.00	63,888.00	
	110063339693 <i>Civil-07</i>	33058717709	9300-34800												PROF TAX	175.00					
	ASSISTANT SECTION OFFICER - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT PERIOD: DEC 2019	NEPAL HOUSE RANCHI																			
2	AMIT KUMAR SINHA	CCGPS9725Q	53,600.00	0.00	9,112.00	8,576.00	0.00	2,106.00	1,000.00			74,394.00	60.00	6,271.00	ITAX	500.00	HBA 30/120	22,500.00	29,506.00	44,888.00	
	110052922425	31548889686	9300-34800												PROF TAX	175.00					
	ASSISTANT SECTION OFFICER PERIOD: DEC 2019	NEPAL HOUSE RANCHI																			
3	ANAND KUMAR	CKPK5247D	53,600.00	0.00	9,112.00	8,576.00	0.00	0.00	1,000.00			72,288.00	60.00	6,271.00	ITAX	1,500.00			8,006.00	64,282.00	
	110043339694	32289315174	9300-34800												PROF TAX	175.00					
	ASSISTANT SECTION OFFICER - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT PERIOD: DEC 2019	NEPAL HOUSE RANCHI																			

DDO CODE: <u>DRNSCT001</u> OFFICE NAME: <u>HIGHER & TECHNICAL EDU DEPTT</u> CONTROL NO: <u>25298</u> PERIOD: <u>DEC 2019</u> BILL NO: <u>281/PAY/2019-20</u>																					
DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES							OTHER ALLOWANCES		GROSS	DEDUCTIONS		OTHER DEDUCTIONS		RECOVERIES		TOTAL DEDUCT	NET PAYABLE	
SL NO.	NAME GPF/CPS NO.	PAN/BANK A/C	BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT			
4	RAVINDRA PRASAD BARNWAL	ANDPB7596A	53,600.00	0.00	9,112.00	8,576.00	0.00	2,106.00	1,000.00			74,394.00	60.00	6,271.00	ITAX	1,500.00			8,006.00	66,388.00	
	110060202691	30993845149	9300-34800												PROF TAX	175.00					
	ASSISTANT SECTION OFFICER - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT PERIOD: DEC 2019	PROJECT BHAWAN																			
5	PINTU KUMAR	AYMPK6856A	53,600.00	0.00	9,112.00	8,576.00	0.00	2,106.00	1,000.00			74,394.00	60.00	6,271.00	ITAX	1,500.00			8,006.00	66,388.00	
	110082874155	32708864461	9300-34800												PROF TAX	175.00					
	ASSISTANT SECTION OFFICER - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT PERIOD: DEC 2019	NEPAL HOUSE RANCHI																			
6	SUNNY KUMAR	DBGPK8395N	21,500.00	0.00	3,655.00	3,440.00	0.00	1,053.00	1,000.00	WAHING ALLOWANCE	75.00	30,723.00	15.00	2,516.00					2,531.00	28,192.00	
	110053210037	32934019004	5200-20200																		
	PEON - HIGHER & TECHNICAL EDUCATION DEPARTMENT PERIOD: DEC 2019	NEPAL HOUSE RANCHI																			
	Level - 01																				
GRAND TOTAL			289,500.00	0.00	49,215.00	46,320.00	0.00	9,477.00	6,000.00			75.00	400,587.00	315.00	33,871.00		9,875.00		22,500.00	66,561.00	334,026.00

Signature of Bill Clerk

Net Amount Rupees Three Lacs Thirty Four Thousand Twenty Six Only

DDO Signature and Date

U/S HIGHER & TECHNICAL EDU DEP

**GOVT. OF JHARKHAND
TECHNICAL EDUCATION DIRECTORATE
DORANDA**

SALARY SLIP - DEC 2019 SALARY

BILL NO.:	81/PAY/2019-20	DDO CODE	DRNEDN047
EMPLOYEE GPF NO.:	BHR/SC&T/541	EMPLOYEE A/C NO.:	30170007393
EMPLOYEE NAME	PRO SNEH KUMAR	DESIGNATION:	HEAD OF DEPARTMENT - DEPUTY DIRECTOR, SCIENCE & TECH
PAN NO.:	AHQPK1029A	PAY SCALE:	37400-67000

ALLOWANCES		DEDUCTION		RECOVERY	
BASIC	51,600.00	GLI	120.00	TOTAL	0.00
GP	9,000.00	GPF	25,000.00		
DA	93,324.00	I.TAX	25,000.00		
HRA	12,120.00	PROF TAX	200.00		
TRANS. ALLOW.	4,064.00	TOTAL	50,320.00		
MEDICAL ALLOW.	300.00				
TOTAL	170,408.00				

NET PAY: 120088 (RS. ONE LACS TWENTY THOUSAND EIGHTY EIGHT ONLY)

DDO'S SIGNATURE

**GOVT. OF JHARKHAND
TECHNICAL EDUCATION DIRECTORATE
DORANDA**

SALARY SLIP - DEC 2019 SALARY

BILL NO.:	81/PAY/2019-20	DDO CODE	DRNEDN047
EMPLOYEE GPF NO.:	BHR/SC&T/416	EMPLOYEE A/C NO.:	11049293873
EMPLOYEE NAME	JWALA MAHATO	DESIGNATION:	HEAD OF DEPARTMENT - ASSISTANT DIRECTOR, HIGHER & TECHNICAL EDUCATION DEPARTMENT
PAN NO.:	ABUPM5962C	PAY SCALE:	37400-67000

ALLOWANCES		DEDUCTION		RECOVERY	
BASIC	61,270.00	GLI	120.00	TOTAL	0.00
GP	9,000.00	GPF	30,000.00		
DA	108,216.00	I.TAX	30,000.00		
HRA	14,054.00	PROF TAX	200.00		
TRANS. ALLOW.	4,064.00	TOTAL	60,320.00		
MEDICAL ALLOW.	300.00				
TOTAL	196,904.00				

NET PAY: 136584 (RS. ONE LACS THIRTY SIX THOUSAND FIVE HUNDRED EIGHTY FOUR ONLY)

DDO'S SIGNATURE

**GOVT. OF JHARKHAND
TECHNICAL EDUCATION DIRECTORATE
DORANDA**

SALARY SLIP - DEC 2019 SALARY

BILL NO.:	81/PAY/2019-20	DDO CODE	DRNEDN047
EMPLOYEE GPF NO.:	RNC/EDN/10334	EMPLOYEE A/C NO.:	10379816831
EMPLOYEE NAME	KAPILDEO PRASAD YADAV	DESIGNATION:	ASSISTANT DIRECTOR - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT
PAN NO.:	AAPPY5750J	PAY SCALE:	37400-67000

ALLOWANCES		DEDUCTION		RECOVERY	
BASIC	43,250.00	GLI	120.00	TOTAL	0.00
GP	9,000.00	GPF	15,000.00		
DA	80,465.00	I.TAX	30,000.00		
HRA	10,450.00	PROF TAX	200.00		
TRANS. ALLOW.	4,064.00	TOTAL	45,320.00		
MEDICAL ALLOW.	300.00				
TOTAL	147,529.00				

NET PAY: 102209 (RS. ONE LACS TWO THOUSAND TWO HUNDRED NINE ONLY)

DDO'S SIGNATURE

**GOVT. OF JHARKHAND
TECHNICAL EDUCATION DIRECTORATE
DORANDA**

SALARY SLIP - DEC 2019 SALARY

BILL NO.:	82/PAY/2019-20	DDO CODE	DRNEDN047
EMPLOYEE GPF NO.:	20083900052	EMPLOYEE A/C NO.:	20014361521
EMPLOYEE NAME	PRIYA RANJAN	DESIGNATION:	ASSISTANT DIRECTOR - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT
PAN NO.:	AMMPR3625A	PAY SCALE:	15600-39100

ALLOWANCES		DEDUCTION		RECOVERY	
BASIC	24,680.00	GLI	120.00	TOTAL	0.00
GP	6,000.00	I.TAX	7,000.00		
DA	47,247.00	PROF TAX	200.00		
HRA	6,136.00	CPF	7,793.00		
TRANS. ALLOW.	4,064.00	TOTAL	15,113.00		
MEDICAL ALLOW.	300.00				
TOTAL	88,427.00				

NET PAY: 73314 (RS. SEVENTY THREE THOUSAND THREE HUNDRED FOURTEEN ONLY)

DDO'S SIGNATURE

**GOVT. OF JHARKHAND
TECHNICAL EDUCATION DIRECTORATE
DORANDA**

SALARY SLIP - DEC 2019 SALARY

BILL NO.:	82/PAY/2019-20	DDO CODE	DRNEDN047
EMPLOYEE GPF NO.:	20083900073	EMPLOYEE A/C NO.:	10330154199
EMPLOYEE NAME	SURESH TIWARI	DESIGNATION:	ASSISTANT DIRECTOR - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT
PAN NO.:	AGHPT5839M	PAY SCALE:	15600-39100

ALLOWANCES		DEDUCTION		RECOVERY	
BASIC	24,680.00	GLI	120.00	TOTAL	0.00
GP	6,000.00	I.TAX	5,000.00		
DA	47,247.00	PROF TAX	200.00		
HRA	6,136.00	CPF	7,793.00		
TRANS. ALLOW.	4,064.00	TOTAL	13,113.00		
MEDICAL ALLOW.	300.00				
TOTAL	88,427.00				

NET PAY: 75314 (RS. SEVENTY FIVE THOUSAND THREE HUNDRED FOURTEEN ONLY)

DDO'S SIGNATURE

**GOVT. OF JHARKHAND
TECHNICAL EDUCATION DIRECTORATE
DORANDA**

SALARY SLIP - DEC 2019 SALARY

BILL NO.:	83/PAY/2019-20	DDO CODE	DRNEDN047
EMPLOYEE GPF NO.:	DUM/SC&T/01	EMPLOYEE A/C NO.:	10323494635
EMPLOYEE NAME	MANOJ KUMAR SINGH	DESIGNATION:	U D C - HIGHER, TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPARTMENT
PAN NO.:	APKPS0269Q	PAY SCALE:	LEVEL-7 (44900-142400)

ALLOWANCES		DEDUCTION		RECOVERY	
BASIC	53,600.00	GLI	60.00	ADV_HB1 (41/119)	18,400.00
DA	9,112.00	HRA	92.00	TOTAL	18,400.00
TRANS. ALLOW.	2,106.00	GPF	10,000.00		
MEDICAL ALLOW.	1,000.00	I.TAX	3,500.00		
TOTAL	65,818.00	WATER TAX	12.00		
		PROF TAX	150.00		
		TOTAL	13,814.00		

NET PAY: 33604 (RS. THIRTY THREE THOUSAND SIX HUNDRED FOUR ONLY)

DDO'S SIGNATURE

**GOVT. OF JHARKHAND
TECHNICAL EDUCATION DIRECTORATE
DORANDA**

SALARY SLIP - DEC 2019 SALARY

BILL NO.:	84/PAY/2019-20	DDO CODE	DRNEDN047
EMPLOYEE GPF NO.:	20093900095	EMPLOYEE A/C NO.:	30793768419
EMPLOYEE NAME	BISHWAJIT KUMAR SINGH	DESIGNATION:	L D C - HIGHER & TECHNICAL EDUCATION DEPARTMENT
PAN NO.:	CTBPS5691B	PAY SCALE:	LEVEL-2 (2050-63200)

ALLOWANCES		DEDUCTION		RECOVERY	
BASIC	26,800.00	GLI	30.00	TOTAL	0.00
DA	4,556.00	HRA	92.00		
TRANS. ALLOW.	1,053.00	WATER TAX	12.00		
MEDICAL ALLOW.	1,000.00	PROF TAX	100.00		
TOTAL	33,409.00	CPF	3,136.00		
		TOTAL	3,370.00		

NET PAY: 30039 (RS. THIRTY THOUSAND THIRTY NINE ONLY)

DDO'S SIGNATURE

JTC FORM-17 (Contd...)

Major Head : 2202-General Education
Minor Head : 001-Direction and Administration
Bill Code : S22020300100010101(Salary)

Sub Major Head : 03-University and Higher Education
Sub Head : 01-Direction and Administration
Bill No : 139/pay/2019-20

Employee wise details

Employee wise details																					
DDO CODE: <u>DRNEDN046</u> OFFICE NAME: <u>HIGHER EDUCATION DIRCTORATE JHARKHAND RANCHI</u> CONTROL NO: <u>25308</u> PERIOD: <u>DEC 2019</u> BILL NO: <u>139/PAY/2019-20</u>																					
DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES								OTHER ALLOWANCES		GROSS	DEDUCTIONS		OTHER DEDUCTIONS		RECOVERIES		TOTAL DEDUCT	NET PAYABLE
SL NO.	NAME GPF/CPS NO.	PAN/BANK A/C	BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT			
1	SUSHANT GAURAV	AKRPG9026H	76,200.00	0.00	12,954.00	12,192.00	0.00	0.00	0.00			101,346.00	120.00	8,915.00	ITAX	4,000.00			13,035.00	88,311.00	
	110075425792	20252509419	15600-39100																		
	D.D.T. - DIRECTOR, HIGHER EDUCATION PERIOD:DEC 2019	LBSNAA, MUSSOORIE																			
GRAND TOTAL			76,200.00	0.00	12,954.00	12,192.00	0.00	0.00	0.00		0.00	101,346.00	120.00	8,915.00		4,000.00		0.00	13,035.00	88,311.00	

Signature of Bill Clerk

Net Amount Rupees Eighty Eight Thousand Three Hundred Eleven Only
 निकासी एवं व्ययन पदाधिकारी
 उच्च शिक्षा विभाग, HIGHER EDU.DIR.JHA.
 HIGHER EDUCATION DIRCTORATE JHARKHAND RANCHI

JTC FORM-17 (Contd...)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher Education

Minor Head : 001-Direction and Administration

Sub Head : 01-Direction and Administration

Bill Code : S22020300100010101(Salary)

Bill No : 140/pay/2019-20

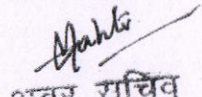
Employee wise details

Employee wise details

DDO CODE: <u>DRNEDN046</u> OFFICE NAME: <u>HIGHER EDUCATION DIRECTORATE JHARKHAND RANCHI</u> CONTROL NO: <u>25310</u> PERIOD: <u>DEC 2019</u> BILL NO: <u>140/PAY/2019-20</u>																				
DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES							OTHER ALLOWANCES		GROSS	DEDUCTIONS		OTHER DEDUCTIONS		RECOVERIES		TOTAL DEDUCT	NET PAYABLE
SL NO.	NAME GPF/CPS NO.	PAN/BANK A/C	BASIC	GP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT		
1	NITESH RAJ	AHMPR8499P	24,130.00	6,000.00	46,400.00	3,013.00	0.00	0.00	300.00			79,843.00	0.00	0.00	ITAX	7,000.00			7,175.00	72,668.00
	TMP/DRN/05547	30377412616	15600-39100												PROF TAX	175.00				
	- DEPUTY DIRECTOR PERIOD:DEC 2019	P B BRANCH DUMKA																		
GRAND TOTAL			24,130.00	6,000.00	46,400.00	3,013.00	0.00	0.00	300.00		0.00	79,843.00	0.00	0.00		7,175.00		0.00	7,175.00	72,668.00

Signature of Bill Clerk

Net Amount Rupees Seventy Two Thousand Six Hundred Sixty Eight Only


 निकासी एवं व्ययन प्रमाणित
 UNDER SECRETARY
 HIGHER EDUCATION DIRECTORATE JHARKHAND RANCHI

JTC FORM-17 (Contd...)

Major Head : 2202-General Education
Minor Head : 001-Direction and Administration
Bill Code : S22020300100010101(Salary)

Sub Major Head : 03-University and Higher Education
Sub Head : 01-Direction and Administration
Bill No : 138/pay/2019-20

Employee wise details

Employee wise details

DDO CODE: <u>DRNEDN046</u> OFFICE NAME: <u>HIGHER EDUCATION DIRCTORATE JHARKHAND RANCHI</u> CONTROL NO: <u>25303</u> PERIOD: <u>DEC 2019</u> BILL NO: <u>138/PAY/2019-20</u>																					
DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES							OTHER ALLOWANCES		GROSS	DEDUCTIONS		OTHER DEDUCTIONS		RECOVERIES		TOTAL DEDUCT	NET PAYABLE	
SL NO.	NAME GPF/CPS NO.	PAN/BANK A/C	BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT			
1	JITENDRA KUMAR MAHTO	BASPM0342L	53,600.00	0.00	9,112.00	8,576.00	0.00	2,106.00	1,000.00			74,394.00	60.00	6,271.00	ITAX	2,500.00	HBA 19/120	23,900.00	32,906.00	41,488.00	
	110050706568	33127978197	9300-34800												PROF TAX	175.00					
	ASSISTANT SECTION OFFICER PERIOD:DEC 2019	PROJECT BHAWAN																			
2	PARTHA BHANDARY	ATRPB9660P	53,600.00	0.00	9,112.00	8,576.00	0.00	2,106.00	1,000.00			74,394.00	60.00	6,271.00	ITAX	1,000.00	HBA 12/120	25,000.00	32,506.00	41,888.00	
	110023357324	33101770095	9300-34800												PROF TAX	175.00					
	ASSISTANT SECTION OFFICER PERIOD:DEC 2019	NEPAL HOUSE RANCHI																			
3	RAJIV KUMAR	ANKPK6396G	49,000.00	0.00	8,330.00	7,840.00	0.00	2,106.00	1,000.00			68,276.00	60.00	5,733.00	ITAX	1,000.00			6,943.00	61,333.00	
	110017710422	11160269105	9300-34800												PROF TAX	150.00					
	ASSISTANT SECTION OFFICER PERIOD:DEC 2019	NEPAL HOUSE RANCHI																			
4	SUNIL KUMAR SINGH	CSUPS5922H	22,800.00	0.00	3,876.00	3,648.00	0.00	1,053.00	1,000.00	WASING ALLOWANCE	75.00	32,452.00	15.00	2,668.00	PROF TAX	100.00			2,783.00	29,669.00	

DDO CODE: DRNEDN046 OFFICE NAME: HIGHER EDUCATION DIRECTORATE JHARKHAND RANCHI CONTROL NO: 25303 PERIOD: DEC 2019 BILL NO: 138/PAY/2019-20																					
DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES								OTHER ALLOWANCES		GROSS	DEDUCTIONS		OTHER DEDUCTIONS		RECOVERIES		TOTAL DEDUCT	NET PAYABLE
SL NO.	NAME GPF/CPS NO.	PAN/BANK A/C	BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT			GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT		
	110093865764	20020345056	5200-20200																		
	PEON PERIOD:DEC 2019	PATNA SECTT																			
5	RAKESH RAUSHAN	BLJPR8531A	53,600.00	0.00	9,112.00	8,576.00	0.00	2,106.00	1,000.00				74,394.00	60.00	6,271.00	ITAX	3,000.00			9,506.00	64,888.00
	110083359022	33095776329	9300-34800														PROF TAX	175.00			
	ASSISTANT SECTION OFFICER PERIOD:DEC 2019	PROJECT BHAWAN																			
GRAND TOTAL			232,600.00	0.00	39,542.00	37,216.00	0.00	9,477.00	5,000.00				75.00	323,910.00	255.00	27,214.00		8,275.00		48,900.00	239,266.00

Signature of Bill Clerk

Net Amount Rupees Two Lacs Thirty Nine Thousand Two Hundred Sixty Six Only

निकासी एवं व्ययन पंजीयकारी
DDO Signature and Date

UNDER SECT HIGHER EDU.DIR.JHA.
HIGHER EDUCATION DIRECTORATE JHARKHAND RANCHI

JTC FORM-17 (Contd...)

Major Head : 2202-General Education
Minor Head : 001-Direction and Administration
Bill Code : S22020300100010101(Salary)

Sub Major Head : 03-University and Higher Education
Sub Head : 01-Direction and Administration
Bill No : 137/pay/2019-20

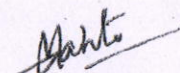
Employee wise details

Employee wise details

DDO CODE: DRNEDN046 OFFICE NAME: HIGHER EDUCATION DIRECTORATE JHARKHAND RANCHI CONTROL NO: 25302 PERIOD: DEC 2019 BILL NO: 137/PAY/2019-20																					
	DETAILS OF GOVT. SERVANT		PAY & ALLOWANCES								OTHER ALLOWANCES		GROSS	DEDUCTIONS		OTHER DEDUCTIONS		RECOVERIES		TOTAL DEDUCT	NET PAYABLE
SL NO.	NAME GPF/CPS NO.	PAN/BANK A/C	BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT			
1	SURESH CHAUDHARY	AEOPC0500K	88,400.00	0.00	15,028.00	0.00	0.00	4,212.00	1,000.00			108,640.00	120.00	20,000.00	HRA	96.00	MCAR ADV 33/69	11,500.00	36,932.00	71,708.00	
	PTS/AGR/1103	10323521875	15600-39100												ITAX	5,000.00					
	UNDER SECRETARY PERIOD:DEC 2019	NEPAL HOUSE RANCHI													WATER TAX	16.00					
															PROF TAX	200.00					
2	PUSHPA TUDU	ABQPT5551J	55,200.00	0.00	9,384.00	8,832.00	0.00	2,106.00	1,000.00			76,522.00	60.00	15,000.00	ITAX	5,000.00	MCAR ADV 10/74	10,000.00	30,235.00	46,287.00	
	PTS/FD/1751	11026490517	9300-34800												PROF TAX	175.00					
	ASSISTANT SECTION OFFICER PERIOD:DEC 2019	PROJECT BHAWAN																			
3	SANJIB KUMAR THAKUR	AHAPT7086L	53,600.00	0.00	9,112.00	8,576.00	0.00	2,106.00	1,000.00			74,394.00	60.00	10,000.00	ITAX	1,000.00			11,235.00	63,159.00	
	JSP/EDN/8831	33079641451	9300-34800												PROF TAX	175.00					
	ASSISTANT SECTION OFFICER PERIOD:DEC 2019	PROJECT BHAWAN																			
4	SUDHIR KUMAR	AENPK8420M	88,400.00	0.00	15,028.00	14,144.00	0.00	4,212.00	1,000.00			122,784.00	120.00	40,000.00	ITAX	15,000.00			55,320.00	67,464.00	
	PTS/PWR/2383	11026492537	15600-												PROF	200.00					

DDO CODE: <u>DRNEDN046</u> OFFICE NAME: <u>HIGHER EDUCATION DIRECTORATE JHARKHAND RANCHI</u> CONTROL NO: <u>25302</u> PERIOD: <u>DEC 2019</u> BILL NO: <u>137/PAY/2019-20</u>																				
DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES							OTHER ALLOWANCES		GROSS	DEDUCTIONS		OTHER DEDUCTIONS		RECOVERIES		TOTAL DEDUCT	NET PAYABLE
SL NO.	NAME GPF/CPS NO.	PAN/BANK A/C	BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT		
			39100												TAX					
	SECTION OFFICER - HIGHER TECHNICAL EDUCATION AND SKIL DEVELOPMENT DEPTT(HIGHER) PERIOD:DEC 2019	PROJECT BHAWAN																		
5	DHARAMRAJ MAHTO	AARPM3912C	88,400.00	0.00	15,028.00	14,144.00	0.00	4,212.00	1,000.00				122,784.00	120.00	15,000.00	ITAX	15,000.00		30,320.00	92,464.00
	PTS/PWR/2380	11026493664	15600-39100													PROF TAX	200.00			
	UNDER SECARATRY PERIOD:DEC 2019	HATIA																		
GRAND TOTAL			374,000.00	0.00	63,580.00	45,696.00	0.00	16,848.00	5,000.00			0.00	505,124.00	480.00	100,000.00		42,062.00		21,500.00	341,082.00

Signature of Bill Clerk


 अवर सचिव
 Net Amount Rupees Three Lacs Forty One Thousand Eighty Two Only
 निकासी एवं व्ययन मन्त्रालय
 DDO Signature and Date
 UNDER SECRETARY, HIGHER EDU.DIR.JHA.
 HIGHER EDUCATION DIRECTORATE JHARKHAND RANCHI

JTC FORM-17 (Contd...)

Major Head : 2202-General Education
Minor Head : 001-Direction and Administration
Bill Code : S22020300100010101(Salary)

Sub Major Head : 03-University and Higher Education
Sub Head : 01-Direction and Administration
Bill No : 144/PAY/2019-20

Employee wise details

DDO CODE: DRNEDN046 OFFICE NAME: HIGHER EDUCATION DIRECTORATE JHARKHAND RANCHI CONTROL NO: 25667 PERIOD: JAN 2020 01/12/2019 TO 31/12/2019 DEC-2 BILL NO: 144/PAY/2019-20																				
DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES								OTHER ALLOWANCES	GROSS	DEDUCTIONS		OTHER DEDUCTIONS		RECOVERIES		TOTAL DEDUCT	NET PAYABLE
SL NO.	NAME GPF/CPS NO.	PAN/BANK A/C	BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT		
1	AJAY KR. SINGH	AQVPS5743H	88,400.00	0.00	15,028.00	14,144.00	0.00	4,212.00	1,000.00			122,784.00	120.00	15,000.00	ITAX	12,000.00			27,320.00	95,464.00
	PTS/CAC/289	11026491271	15600-39100												PROF TAX	200.00				
	UNDER SECRETARY PERIOD: JAN 2020	HATIA																		
GRAND TOTAL			88,400.00	0.00	15,028.00	14,144.00	0.00	4,212.00	1,000.00		0.00	122,784.00	120.00	15,000.00		12,200.00		0.00	27,320.00	95,464.00

Signature of Bill Clerk

अवर सचिव
 Net Amount Rupees Ninety Five Thousand Hundred Sixty Four Only
 निकासी एवं व्ययपत्र
 UNDER SECRETARY HIGHER EDU.DIR.JHA.
 HIGHER EDUCATION DIRECTORATE JHARKHAND RANCHI