

ICAR-Central Potato Research Institute (Shimla)

FMS No.

dated

Pay Bil No. 001

Employee Name	Designation	Basic	DA	HRA	TA	DA ON TA	RLA	Employer NPS 14%	Total Earning	Vehi cle Adv.	Vech . Adv int	Com p. Adv	HBA
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													Scientific Staff (NPS)
1	Dr. S.K. Chakrabarti	PS	211800	36006	0	0	0	3400	0	251206	0	0	0
2	Dr. Jagdev Sharma	PS	172200	29274		3600	612	3400	0	209086	0	0	0
3	Dr. Rajesh Kumar Singh	PS	172200	29274	0	3600	612	3400	0	209086	0	3000	0
4	Dr. Vinod Kumar	PS	177400	30158	14192	3600	612	3400	0	229362	0	0	0
5	Dr. Narendra Kumar Pandey	PS	211800	36006	0	3600	612	3400	0	255418	0	0	0
6	Dr. Vijay Kumar Dua	PS	199600	33932	15968	3600	612	3400	0	257112	0	0	0
7	Dr. Brajesh Singh	PS	182700	31059	0	3600	612	3400	0	221371	0	0	0
8	Dr. Shashi Rawat	PS	157600	26792	12608	3600	612	3400	0	204612	0	0	0
9	Dr. Vinay Bhardwaj	PS	162300	27591	0	3600	612	3400	0	197503	0	0	0
10	Dr. Som Dutt	PS	157600	26792	0	3600	612	3400	0	192004	0	0	0

													Scientific Staff (NPS)
11	Dr. Sanjeev sharma	PS	162300	27591	0	3600	612	3400	26585	224088	0	0	0
12	Dr. Vinay Sagar	PS	162300	27591	0	3600	612	3400	26585	224088	0	0	0
13	Dr. Anil Kumar Chaudhary	Sr. Sci.	98200	16694	7856	3600	612	3400	16085	146447	0	0	0
14	Dr. Baswaraj Raigond	Scientist	92600	15742	0	3600	612	3400	15168	131122	0	0	0
15	Dr. Jagesh Kumar Tiwari	Sr. Sci.	101100	17187	0	3600	612	3400	16560	142459	0	0	0
16	Sh. Paresh Chaukhande	Scientist	68800	11696	5504	3600	612	3400	11269	104881	0	0	0
17	Sh. Gaurav Verma	Scientist	64900	11033	5192	3600	612	3400	10631	99368	0	0	0
18	Dr. Salej Sood	Sr. Sci.	89900	15283	0	3600	612	3400	14726	127521	0	0	1000
19	Sh. Pynbianglang Kharumnuid	Scientist	68800	11696	0	0	0	3400	11269	95165	0	0	0
20	Dr. Virupakshagouda U Patil	Scientist	84800	14416	0	3600	612	3400	13890	120718	0	0	0
21	Sh. Chander Prakash	AF&AO	58600	9962	0	1800	306	2700	9599	82967	0	0	0
22	Dr. Pinky Raigond	Scientist	84800	14416	0	3600	612	3400	13890	120718	0	0	0
23	Dr. Sundaresha Siddappa	Scientist	89900	15283	7192	3600	612	3400	14726	134713	0	0	0
24	Dr. Ravinder Kumar	Scientist	87300	14841	6984	3600	612	3400	14300	131037	0	0	0
25	Dr. Girimalla Vanishree	Scientist	84800	14416	0	3600	612	3400	13890	120718	0	0	0
26	Dr. Tanuja Buckseth	Scientist	79900	13583	6392	0	0	3400	13088	116363	0	0	0
27	Dr. Hemant Balasaheb Kardile	Scientist	68800	11696	0	3600	612	3400	11269	99377	0	0	0
28	Dr. Aarti Bairwa	Scientist	82300	13991	6584	3600	612	3400	13481	123968	0	0	1000
29	Sh. Sandeep Singh Dudi	AO	61300	10421	0	3600	612	3400	10041	89374	0	0	0
30	Dr. Kailash Chandra Naga	Scientist	61200	10404	0	3600	612	3400	10025	89241	0	0	0
31	Dr. Sushil Changan	Scientist	61200	10404	4896	3600	612	3400	10025	94137	0	0	0
32	Dr. Pooja Praful	Scientist	73000	12410	5840	3600	612	3400	11957	110819	0	0	0
33	Mr. RAJ KUMAR	Scientist	73000	12410	5840	3600	612	3400	11957	110819	0	0	0
34	Sh. Rahul kumar Tiwari	Scientist	59400	10098	4752	3600	612	3400	9730	91592	0	0	0
35	Sh. Dharmendra Kumar	Scientist	59400	10098	0	3600	612	3400	9730	86840	0	0	0

Employee Name	Designation	Basic	DA	HRA	TA	DA ON TA	RLA	Employee NPS 14%	Total Earning	Vehicle Adv.	Vech. Adv. int	Comp. Adv.	HBA
36. Sh. Subhash C.	Scientist	59400	10098	4752	3600	612	3400	9730	91592	0	0	0	
37. Sh. Milan Kumar Lal	Scientist	59400	10098	4752	3600	612	3400	9730	91592	0	0	0	
38. Dr. Kumar Michant													
38. Chomasa	Scientist	59400	10098	4752	3600	612	3400	9730	91592	0	0	0	
39. Dr. PUNEET SINGH	Scientist	59400	10098	4752	3600	612	3400	9730	91592	0	0	0	
Technical Gazetted S													
40. Dr. Anshul Kumar	ACTO	83300	14161	6664	3600	612	3400	0	111737	0	0	0	410
41. Sh. Yogesh	ACTO	85800	14586	0	3600	612	3400	0	107998	0	0	0	
42. Smt. Shruati Gupta	Sr. TO	67000	11390	5360	3600	612	3400	0	91362	0	0	0	
43. Dr. Chandler Mohan Singh													
43. Bst	ACTO	74000	12580	0	3600	612	3400	0	94192	0	0	0	
44. Sh. Kameshwar Sen	ACTO	83300	14161	0	3600	612	3400	0	105073	0	0	0	
45. Smt. Shelly Chopra	ACTO	83300	14161	6664	3600	612	3400	0	111737	0	0	0	
46. Sh. Avnish Kumar Atrey	ACTO	83300	14161	0	3600	612	3400	0	105073	0	0	0	
47. Sh. Parvesh Jassal	ACTO	83300	14161	6664	3600	612	3400	0	111737	0	0	0	
48. Sh. Kama Singh Chauhan	Sr. TO	73200	12444	0	3600	612	3400	0	93256	0	0	0	
49. Smt. Tarvinder Kaur													
49. Kuchhar	ACTO	78500	13345	6280	3600	612	3400	0	105737	0	0	0	
50. Sh. Dharminder Verma	ACTO	78500	13345	6280	3600	612	3400	0	105737	0	0	0	
51. Sh. Harvinder Singh	Sr. TO	71100	12087	0	3600	612	3400	0	90799	0	0	0	
52. Dr. Sumita Sharma	Sr. TO	69000	11730	5520	3600	612	3400	0	93862	0	0	0	
53. Sh. Vinod Kumar	Sr. TO	65000	11050	0	3600	612	3400	0	83662	0	0	0	
54. Sh. Rajdeep Bux	Sr. TO	65000	11050	0	3600	612	3400	0	83662	0	0	0	
55. Sh. Tilak Raj	Sr. TO	69000	11730	0	3600	612	3400	0	88342	0	0	0	
56. Sh. Sheesh Ram Thakur	TO	58600	9962	4688	1800	306	2700	0	78056	0	0	0	
57. Sh. DP Gautam	TO	68000	11560	5440	1800	306	2700	0	89806	0	0	0	
58. Sh. Nareesh Kumar Sharma	TO	56900	9673	4552	1800	306	2700	0	75931	0	0	0	
59. Sh. Rajinder Kumar	TO	60400	10268	4832	1800	306	2700	0	80306	0	0	0	
60. Sh. Rakesh Kumar Patyal	TO	58600	9962	4688	1800	306	2700	0	78056	0	0	0	
61. Sh. Nareesh Chand Sharma	TO	53600	9112	0	1800	306	2700	0	67518	0	0	0	
62. Sh. Anshul Kumar	TO	50500	8585	0	1800	306	2700	0	63891	0	0	0	
63. Sh. DE Gupta	TO	53600	9112	0	1800	306	2700	0	67518	0	0	0	
64. Smt. Asha Thakur	TO	53600	9112	4288	1800	306	2700	0	71806	0	0	0	
Administrative Staff Ga													
65. Dr. PANKAJ KUMAR	CAO	105900	18003	0	3600	612	3400	0	131515	1200	0	0	
66. Sh. Joginder Singh Thakur	AAO	62200	10574	4976	1800	306	2700	0	82556	0	0	0	
67. Sh. Ram Chand	Pvt. Secy.	56900	9673	0	1800	306	2700	0	71379	0	0	1000	2500
68. Sh. Chanda Ram	AAO	50500	8585	0	1800	306	2700	0	63891	0	0	0	
69. Smt. Shashi Bala Thakur	Pvt. Secy	56900	9673	4552	1800	306	2700	0	75931	0	0	0	
70. Sh. Gurjeet Singh	Pvt. Secy	72100	12257	5768	1800	306	2700	0	94931	0	0	0	
71. Smt. Poonam Sood	AAO	53600	9112	0	1800	306	2700	0	67518	0	0	0	
72. Smt. Meena Verma	AAO	49000	8330	3920	1800	306	2700	0	66056	0	0	0	
73. Sh. Lal Ram Thakur	AAO	56900	9673	0	1800	306	2700	0	71379	0	0	0	
74. Smt. Babli Bhawani	AAO	50500	8585	4040	1800	306	2700	0	67931	0	0	0	
		6462300	1098591	223984	221400	37638	238300	379396	8661609	1200	3000	3000	36600

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PAY BILL No.93/SM/NG/19-20 DATE 21/03/2020		Earning's								Total Earning				
Sl.	IMS Number	Employee Name	Basic	DA	HRA	TA	DA ON TA	RLA	Cash Handling	Employer NPS	Total Earning	Veh. Adv.	Com. Adv.	HF
1	6286	SH SURESH KUMAR	56900	9673	4552	1800	306	2700	0	0	75931	0	0	0
2	6285	SMT REETA WALIA	50500	8585	4040	1800	306	2700	0	0	67931	0	0	0
3	6287	SH AMAR CHAND	50500	8585	4040	1800	306	2700	0	0	67931	0	0	0
4	6303	SH KRISHAN LAL	44900	7633	0	1800	306	2700	0	0	57339	0	0	0
5	6295	SMT SUNITA THAKUR	47600	8092	0	1800	306	2700	0	0	60498	0	0	0
6	6296	SMT URMILA VERMA	47600	8092	0	1800	306	2700	0	0	60498	0	0	0
7	6294	SH OM PRAKASH	47600	8092	3808	1800	306	2700	0	0	64306	0	0	0
8	6300	SMT SHYAM LATA BEAKTA	46200	7854	3696	1800	306	2700	0	0	62556	0	0	0
9	6302	SH DEEP RAM	41100	6987	0	1800	306	2700	0	0	52893	0	0	0
10	6304	SH PAWAN KUMAR	39200	6664	3136	1800	306	2700	0	0	53806	0	0	0
11	6407	SH KAMAL CHAND VERMA	39200	6664	3136	1800	306	2700	0	0	53806	0	490	0
12	6306	SH HANS RAJ	39200	6664	0	1800	306	2700	0	0	50670	0	0	0
13	6305	SH ASHWANI GUPTA	39200	6664	3136	1800	306	2700	0	0	53806	0	0	0
14	6307	SH TEJ SINGH	39200	6664	0	1800	306	2700	700	0	51370	0	0	0
15	6311	SH SACHIN KANWAR	38100	6477	0	1800	306	2700	0	0	49383	0	1865	1000
16	6319	SMT NIRMALA CHAUHAN	38100	6477	3048	1800	306	2700	0	0	52431	0	0	0
17	6308	SMT GEETA DEVI	38100	6477	3048	1800	306	2700	0	0	52431	0	0	0
18	6314	SMT PUNAM JYOTI	37000	6290	2960	1800	306	2700	0	0	51056	0	0	0
19	6317	SH NARINDER PAUL	37000	6290	0	1800	306	2700	0	0	48096	0	0	0
20	6318	SMT SONIA CHAUHAN	37000	6290	2960	1800	306	2700	0	0	51056	0	0	0
21	6309	SH MOHINDER SINGH	37000	6290	0	1800	306	2700	0	0	48096	0	0	0
22	6313	SH GOKAL RAM	33300	5661	0	1800	306	2700	0	0	43767	0	0	0
23	6310	SH RAGHUBIR SINGH	32300	5491	0	1800	306	2700	0	0	42597	0	0	0
24	6409	SH ASHISH KALYAN	35000	5950	0	1800	306	2700	0	0	45756	0	0	0
25	6315	SH KUNDAN LAL	32000	5440	0	1800	306	2700	0	0	42246	0	0	0
26	6312	SH RAKESH NEGI	32000	5440	0	1800	306	2700	0	0	42246	0	0	0
27	6331	SH NAND LAL	38600	6562	0	1800	306	2700	0	0	49968	0	0	0
Technical Staff														
28	6259	SH ROOP LAL	38700	6579	0	1800	306	2700	0	0	50085	0	0	0
29	6257	SH ASHOK KUMAR	39900	6783	3192	1800	306	2700	0	0	54681	0	0	0
30	6264	SH JAGDISH CHAND(1)	45400	7718	0	1800	306	2700	0	0	57924	0	0	0
31	6245	SH NARESH KUMAR THAKUR	46200	7854	3696	1800	306	2700	0	0	62556	0	0	0
32	6219	SH DEEP RAM	43600	7412	3488	1800	306	2700	0	0	59306	0	0	0
33	6253	SH RAVINDER KUMAR	44900	7633	3592	1800	306	2700	0	0	60931	0	0	0
34	6244	SMT MADHU BALA	50500	8585	4040	1800	306	2700	0	0	67931	0	0	0
35	6240	SH HARI KISHORE	50500	8585	4040	1800	306	2700	0	0	67931	0	0	0

FMS Number	Employee Name	Basic	DA	HRA	TA	DA ON TA	RLA	Cash Handling	Employer NPS	Total Earning	Veh. Adv	Com p. Adv	HE
6241	SH RANJESH BHARDWAJ	46200	7854	0	1800	306	2700	0	0	58860	0	0	0
6239	SMT MANJEET SYAL	50500	8585	0	1800	306	2700	0	0	63891	0	0	0
6214	SH RAM SINGH	50500	8585	0	1800	306	2700	0	0	63891	0	0	0
6249	SH RAKESH KUMAR	44900	7633	3592	1800	306	2700	0	0	60931	0	0	0
6251	SMT JATINDER KAUR ARO	46200	7854	3696	1800	306	2700	0	0	62556	0	0	0
6221	SH ANIL KUMAR DUBE	36400	6188	2912	1800	306	2700	0	0	50306	0	0	0
6213	SH RAM DAYAL	36400	6188	0	1800	306	2700	0	0	47394	0	0	0
6226	SH PARMESH DUTT	35300	6001	0	1800	306	2700	0	0	46107	0	0	0
6220	SH NEEM CHAND	37500	6375	3000	1800	306	2700	0	0	51681	0	0	0
6250	SH DEV RAJ	33300	5661	0	1800	306	2700	0	0	43767	0	0	0
6344	SH MANSHA RAM	35000	5950	0	1800	306	2700	0	0	45756	0	0	0
6258	SH SURINDER PAL	31400	5338	0	1800	306	2700	0	0	41544	0	0	0
6256	SH LAIQ RAM	32300	5491	2584	1800	306	2700	0	0	45181	0	0	0
6347	SH ARJUN DASS	33000	5610	2640	1800	306	2700	0	0	46056	0	0	0
6232	SH JAGDISH CHAND	44100	7497	3528	1800	306	2700	0	0	59931	0	0	0
Skilled Supporting Staff													
6329	SH CHARAN DASS	39800	6766	0	1800	306	2700	0	0	51372	0	0	0
6334	SH KANHAIYA PRASAD /	37500	6375	0	1800	306	2700	0	0	48681	0	0	0
6336	SH SUBHASH CHAND	36400	6188	2912	1800	306	2700	0	0	50306	0	0	0
6340	SH RAMESH KUMAR	35000	5950	2800	1800	306	2700	0	0	48556	0	0	0
6338	SH BABU RAM	36400	6188	0	1800	306	2700	0	0	47394	0	0	0
6339	SH MANSA RAM	36400	6188	2912	1800	306	2700	0	0	50306	0	0	0
6343	SH RAJINDER KUMAR	35000	5950	0	1800	306	2700	0	0	45756	0	0	0
6345	SH KULWANT SINGH	34000	5780	0	1800	306	2700	0	0	44586	0	0	0
6346	SH SANJEEVAN KUMAR	34000	5780	0	1800	306	2700	0	0	44586	0	0	0
6350	SH ASHOK KUMAR	32000	5440	0	1800	306	2700	0	0	42246	0	0	0
6352	SH PADAM DEV	32000	5440	2560	1800	306	2700	0	0	44806	0	0	0
6349	SMT KAJAL	32000	5440	0	1800	306	2700	0	0	42246	0	0	0
6348	SH ROSHAN LAL	31100	5287	0	1800	306	2700	0	0	41193	0	0	0
6316	SH PADAM CHAND	32000	5440	2560	1800	306	2700	0	0	44806	0	0	0
6351	SH NARINDER KUMAR	32000	5440	2560	1800	306	2700	0	0	44806	0	0	0
6353	SH AMAR NATH	31100	5287	2488	1800	306	2700	0	0	43681	0	0	0
6354	SMT MANJIT	31100	5287	2488	1800	306	2700	0	0	43681	0	0	0
6355	SH HIRA SINGH	31100	5287	2488	1800	306	2700	0	0	43681	0	0	0
####	SH RAJINDER SINGH	29700	5049	2376	1800	306	2700	0	0	41931	0	0	0
6322	SH GIRISH THAKUR	33300	5661	0	1800	306	2700	0	5455	49222	0	0	0
####	MS NISHA VERMA	32900	5593	2632	1800	306	2700	0	5389	51320	0	0	0

FMS Number	Employee Name	Basic	DA	HRA	TA	DA ON TA	RLA	Cash Handling	Employer NPS	Total Earning	Veh. Adv	Com p. Adv	HBA	
	NEW PENSION SYSTEM													
72	##### SH VIVEK KUMAR	22400	3808	0	1800	306	2700	0	3669	34683	0	0	0	
73	##### SH SANJAY KUMAR	22400	3808	0	3600	612	2700	0	3669	36789	0	0	0	
74	##### SH RAHUL	22400	3808	0	1800	306	2700	0	3669	34683	0	0	0	
75	##### SH RAKESH KUMAR	22400	3808	0	1800	306	2700	0	3669	34683	0	0	0	
76	##### SMT SONAM	22400	3808	0	1800	306	2700	0	3669	34683	0	0	0	
77	##### MS VANDANA PARMAR	22400	3808	0	1800	306	2700	0	3669	34683	0	0	0	
78	##### MS VINEETA SHARMA	22400	3808	1800	1800	306	2700	0	3669	36483	0	0	0	
79	##### MRS KIRAN	19100	3247	0	0	0	2700	0	3129	28176	0	0	0	
80	##### SH MOHIT OBEROI	26300	4471	0	1800	306	2700	0	4308	39885	0	0	0	
		2954100	502197	116136	144000	24480	216000	700	43964	4001577	0	2355	1000	1100

NET AMOUNT CLAIMED

RS. 21,45,676/-

INCOME TAX TO BE DEDUCTION

RS. 36000/-

TOTAL AMOUNT CLAIMED

RS. 21,45,676+36000=21,81,676/-

i) Cheque for Rs. 36000/- may please be issued in favour of Branch Manager, SBI, Shimla(TA