

ARREAR BILL OF IN RESPECT OF DR. RAJENDER SINGH, ASST. Prof. in Hindi ON ACCOUNT OF Additional Increments in lieu of P.H.D

Sr. No.	Name of the Employee	Desig.	Date of Birth	Date of Joining	Date of Retirement	Level	Basic Pay (8+9)	ADA 17%	as on 30.09.2018	Advt. Incr.	Sp. Pay	10% (BP+ ADA)	Grand Total	95% G.I.A.	5% MS	PF	I. Tax	Gr. Rent	20% of NPS (10% Recovery)	Total Deduction	Net Pay	PF A/c No.	PP A/c No.	Remarks		
27	DR. RAJINDER SINGH	Asst. P.	16-08-1972	02-08-2013	31-Aug-32	10	68800	11696	0	0	0	8050	88546			0	5000	0	16100	21100	67446	3296000102079911	01167929			
28	MS. HEMLATA	Asst. P.	16-01-1989	02-09-013AN	31-Jan-49	10	73100	12427	0	0	0	8553	94080			0	3000	2676	17106	22782	71298	01124322	01167901			
29	MR. DFEPAK DHILLON	Asst. P.	23-07-1985	25-10-2013	31-Jul-45	10	73100	12427	0	0	0	8553	94080			0	5000	0	17106	22106	71974	01167586	01167938			
TOTAL							1102200	187374	14684	0	0	128961	1433219			0	122500	10704	257922	391126	1042093	0				
TOTAL Sr. No. 01 to 13							2404500	408765	44709	0	3000	0	2860974			240450	665000	8028	0	913478	1947496	12027				
GRAND TOTAL							3506700	596139	59393	0	3000	128961	4294193			240450	787500	18732	257922	1304604	2989589	12027				

(Rupees Forty Two Lakh Ninety Four Thousand One Hundred Ninety Three Only)

ificate :-
 been claimed in bill are sanctioned by State Govt
 ces claimed in this bill are as approved by the State Government.
 g leave after submission of previous bill has been adjusted accordingly
 is absent or otherwise had abstained from work has not been claimed
 not sanctioned by the State Govt have not been included
 ave salary has been claimed, has already been sanctioned
 employees is subject to the audit.
 h may be necessitated later on will be made in the bills of subsequent months.
 ted as per the annual salary income of the employees
 being claimed in this bill are working /imparting instructions in any of
 ing run by the management under self financing scheme, grant-in-aid and otherwise
 lary account number 017414 in P.N.B.JVMGRR College, till date
 osited in previous month is Rs
 ve of current month is Rs

1/19 Mgt. Share	226010
95% G.I.A.	4068183
Total	4294193

5% Share of CPF Contribution
 to verified for Rs 12027
 Subject to Post Audit.

29.1.21

Subject	Pri	ENG	MATHS	CHE	PHYSICS	Bot	COM	Zool	HIST	Pol SC	Geog	HIN	SKT	P/ Edu	Librarian	FCO	TOTAL
Total Sanc Post	1	8	3	4	4	2	3	2	2	3	5	4	2	2	1	1	47
Post Exist	1	3	2	2	4	2	2	2	0	2	2	2	2	1	1	1	29
Post Vacant	0	5	1	2	0	0	1	0	2	1	3	2	0	1	0	0	18

[Signature]
 13.01
 Representative of the Management
 (Stamp with Date)
Central Secretary
J.V.M.G.R.R. College
Charkhi Dadri

[Signature]
 13.1.21
 Principal
J.V.M.G.R.R. College
Charkhi Dadri 127306

To
 The Branch Manager,
 P.N.B.JVMGRR College,
 Charkhi Dadri.

Sir,
 Please credit the amount stated at column No. 15, 16, 17 and 23 in the respective accounts of the employees (Amount Shown at col. No 16 & 17 in A/c Shown at col. No 25 and amount Shown at col. No 23 in account shown at col. No 24)

Please debit the amount of Col No. 15 to our salary A/c No. 017414 and credit the amount shown at col. No. 18 in SB A/c no. 0117624 and amount shown at col. no. 19, 20 and 21 in SB A/c no. 017618.

[Signature]
 13.01
 Representative of the Management
 (Stamp with Date)
Central Secretary
J.V.M.G.R.R. College
Charkhi Dadri

[Signature]
 13.1.21
 Principal
J.V.M.G.R.R. College
Charkhi Dadri 127306

Bill for Rs. 4294193/-
 Provisionally verified subject to post audit
 Bill not to be credited before 11/2/21
[Signatures]