



S. No	Name of Employee	Designation	Department	Pay Scale	Basic Pay	DA & Other allowances	Deductible on GPF/CP F/IT	Gross Pay	Net Pay	Mode of Payment	Salary account details of employee	Contact No.
1	Tushar	Admin Staff	College Office	9300-34800	13500	7700	0	21200	21200	Bank Transfer	50100500094022	7404131094
2	Ved Prakash	Accountant	College Office	9300-34800	13500	26500	0	40000	40000	Bank Transfer	50100437032864	8950394071
3	Ajeet Singh	Clerical Staff	College Office	9300-34800	13500	8000	0	21500	21500	Bank Transfer	3154000101349863	9050058865
4	Harsh	Lab Asst.	Kriya Sharir	9300-34800	13500	3940	0	21500	21500	Bank Transfer	922010034418657	7206153761
5	Prateek	Lab Tech.	Kriya Sharir	9300-34800	13500	18500	0	32000	32000	Bank Transfer	50100162390540	9996730940
6	Jaiabagwan	Attendant	Kriya Sharir	5200-20200	11260	5675	1435	16935	15500	Bank Transfer	0751104000124416	9812115550
7	Preeti	Museum Keeper	Kriya Sharir	9300-34800	15500	6000	0	21500	21500	Bank Transfer	4880000100075850	8607232391
8	Manju	Librarian	Library	9300-34800	13500	9000	0	22500	22500	Bank Transfer	3787968101	8607688310
9	Seema	Asst. Librarian	Library	9300-34800	13500	8000	0	21500	21500	Bank Transfer	20196977254	9729404152
10	Sunil	Attendant	Library	5200-20200	15500	1125	116.25	16625	16509	Bank Transfer	96340100000856	9671214695
11	Sudhir	Attendant	Rachna Sharir	5200-20200	15500	0	116.25	15500	15384	Bank Transfer	34043197787	8570986446
12	Vijay	Lifter	Rachna Sharir	9300-34800	13500	9500	0	23000	23000	Bank Transfer	15828282163	8979939369
13	Himanshu Yadav	Lab Tech.	Rachna Sharir	9300-34800	13500	21500	0	35000	35000	Bank Transfer	923010056690953	9354572097
14	Chandani	Lab Asst.	Rachna Sharir	9300-34800	13500	8000	0	21500	21500	Bank Transfer	520191062550417	9306423950
15	Mandeep	Museum Keeper	Rachna Sharir	9300-34800	13500	8000	0	21500	21500	Bank Transfer	028601515382	7982535552
16	Mintu	Attendant	Samhita and Siddhanta	5200-20200	15500	0	116.25	15617	15501	Bank Transfer	55160371756	8689040499
17	Dharmender Singh	Guard	Guard	5200-20200	15500	0	116.25	15617	15500	Bank Transfer	7722101100007720	9050944086
18	Chandarphan	Gardener	Gardener	5200-20200	11260	1305	1435	14000	14000	Bank Transfer	33202041057	9671387097
19	Krishan	Gardener	Gardener	5200-20200	11260	0	1435	12695	12695	Bank Transfer	50100441645615	9671904982
20	Sakuntala	Sweper	Sweper	5200-20200	11260	0	1435	12695	12695	Bank Transfer	38295071449	8684988633
21	Sombir	Driver	Driver	5200-20200	15500	0	116.25	15616.25	16500	Bank Transfer	7393001700010395	9050581086
22	Manoj Kumar	Driver	Driver	5200-20200	15500	0	116.25	15616.25	16500	Bank Transfer	11344856005	9416445768