

Bill No.

**Dr. Ambedkar Institute of Technology For Handicapped Awadhpur, Kanpur - 24**  
 Pay Bill For the Month of Nov, 2021

DIPLOMA REGULAR FACULTY & STAFF  
 Salary for the Month of Nov, 2021

Sl. No.	Name	DESIG.	PAY SCALE	Level	Pay Matrix	EMOLUMENTS					DEDUCTIONS					TOTAL DED.	TDI A/C		
						G.A. 28%	C.C.A.	H.R.A.	Grand TOTAL	Requr.	Recovery	GSU	H. RENT	W. TAX	Mobile Charges			TDS	
<b>ADMIN/TEACHING STAFF</b>																			
1	DR. GAURAV CHANDRA	LECT.	78800-209200	12	115800	32424	0	8960	157184	18000	0	0	0	0	0	28000	40000	111184	
2	SRI SANJAY KUMAR SINGH	LECT.	78800-209200	12	112400	31472	0	0	143872	18000	0	0	0	0	0	16000	34052	107820	
4	SRI A. K. AGRAWAL	LECT.	78800-209200	12	112400	31472	0	0	143872	18000	0	0	0	0	0	22000	40572	101300	
5	DR. RAJESH KUMAR	LECT.	67700-200700	11	88200	24752	0	7560	120712	10000	0	0	0	0	0	11000	21000	99712	
6	SRI S. K.S. GAUR	LECT.	78800-209200	12	100900	29652	0	8960	144512	15000	0	0	0	0	0	23000	38000	106512	
7	SRI RAJESH KUMAR	LECT.	67700-200700	11	99500	27860	0	7560	134920	15000	0	0	0	0	0	17500	32500	103420	
8	SRI YOGENDRA KUMAR SHARMA	LECT.	67700-200700	11	93800	26264	0	0	120664	10000	0	0	0	0	0	16000	26572	91492	
			TOTAL-1		728200	201806	0	35040	965136	104000	0	0	0	0	0	133500	238196	726440	
<b>NON-TEACHING STAFF</b>																			
1	DR. MANITA SHARMA	CORRECTOR	78800-209200	12	115800	32424	0	0	148124	17000	0	0	0	0	0	29000	42572	105652	
2	SRI VILAY KUMAR	FORERMAN	47600-151100	8	72100	20188	0	0	92288	10000	0	0	0	0	0	9000	19025	73263	
3	SRI D. S. SINGH	PROGR.	47600-151100	8	68000	19080	0	5620	92660	10000	0	0	0	0	0	9000	19000	73660	
4	Smt. SAPNA SONNAR	D.T.O.	44900-142400	7	64100	17948	0	5520	87568	15000	0	0	0	0	0	7500	22500	60568	
5	Smt. MONIKA SAHYA	D.T.O.	44900-142400	7	60400	16912	0	5520	82632	15000	0	0	0	0	0	7500	22500	60132	
6	SRI P. K. S. Bhadoria	STENO	44900-142400	7	50200	15556	0	0	70656	8000	0	0	0	0	0	4000	12211	58456	
7	SRI SHIVAM PANDEY	STORE KEEPER	29200-92100	5	41600	11648	0	3340	56888	6000	0	0	0	0	0	1500	7900	49388	
8	SRI PREET NARAIN	DRIVER	29200-92100	5	40400	11312	0	0	51712	10000	0	0	0	0	0	1500	11231	40481	
			TOTAL-2		517600	144928	0	20000	682528	91000	0	0	0	0	0	9400	115	44000	156450
<b>ATTENDANT STAFF</b>																			
1	Sri N. K. Yadav	LAB. ATTEN.	19900-63200	4	31400	8792	0	2940	43132	5000	0	0	0	0	0	0	5000	28132	
2	Sri D. K. Anand	LAB. ATTEN.	19900-63200	4	31400	8792	0	2940	43132	4000	0	0	0	0	0	0	4000	29132	
3	Sri Pradeep Kumar	LAB. ATTEN.	19900-63200	4	31400	8792	0	0	40192	5000	0	0	0	0	0	0	5000	35192	
4	Sri M. K. Gupta	LAB. ATTEN.	19900-63200	4	31400	8792	0	0	40192	5000	0	0	0	0	0	0	5000	35192	
5	Sri Ranjeet Singh	LAB. ATTEN.	19900-63200	4	31400	8792	0	2940	43132	6000	0	0	0	0	0	0	6000	37132	
6	Sri Dinesh Shankar	LAB. ATTEN.	19900-63200	4	31400	8792	0	0	40192	6000	5000	0	0	0	0	0	11167	29028	
7	Sri Gulraj Lal	Hoc. Atten.	19900-63200	4	31400	8792	0	0	40192	4500	10000	0	0	0	0	0	14667	25548	
8	Sri Laxmi Kant	OPR. ATTEN	19900-63200	4	31400	8792	0	0	40192	6000	0	0	0	0	0	0	6167	34028	
9	Sri Rajesh K. Kumar	Hoc. Atten.	19900-63200	4	31400	8792	0	2940	43132	4500	0	0	0	0	0	0	4500	38632	
10	Sri Siva Ram	GAARDNER	19900-63200	4	31400	8792	0	2940	43132	4500	10000	0	0	0	0	0	14500	28632	
			TOTAL-3		314000	87920	0	14700	416620	50500	25000	0	0	0	0	0	76338	140338	
			GR. TOTAL		1555800	436744	0	67740	2064284	245500	25000	0	0	0	0	197500	471090	1594194	

Net Payable Rs. 15,93,194/- (Net Amount Rs. Fifteen lacs ninety three thousand one hundred ninety four only)

Office Clerk

Account Officer  
 27/10/2021

Asst. Registrar  
 01/11/2021

10/11/2021