

NAYA RAIPUR DEVELOPMENT AUTHORITY

RAJDHANI PARISAR, SECTOR 19, NAYA RAIPUR(C.G.) - 492002

SALARY OF ALL EMPLOYEES FOR THE PERIOD 01/12/2015 To 31/12/2015

Sr. No	Name & Designation	Total Days	BasicPay	GradePay	Dearness Pay	DA	Interim Relief	CCA	HRA	Deputation	Medical Allow	Fixed T.A.	Stationery Allow	Vehicle Allow	Compens Allow	Wash Allow	Convvey Allow	Arrears	Other	Gross Salary	Net Salary			
		Month Year	GPF/CPS	GPF Advance	CPF/EPF	CPF/EPF Adv	GIS	Festival Adv	Grain Adv	Vehicle Adv	Water Charegs	House Rent	LIC	Personal Loan	IT	Prof Tax	Fuel Charges	Pay Adv	Munici Tax	Excess Recover	Other Adv	Interest	Total Deduc	Net Salary
1	A.K. Jabar M(F)	31 Dec 2015	12360 0	0 0	0 0	14708 0	0 0	75 0	0 0	0 0	0 0	0 0	0 0	0 0	0 3000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	27143 3000	24143
2	A.R.Dhru RI	31 Dec 2015	9735 0	0 0	0 0	11585 0	0 0	75 0	1947 0	0 0	0 0	0 0	0 0	0 0	0 1000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	23342 1000	22342
3	A.R.Gupta Executive Engineer	31 Dec 2015	31500 4700	7600 0	0 0	46529 0	0 180	75 0	0 0	0 0	0 0	0 350	0 0	0 0	0 9500	0 0	0 250	0 0	0 0	0 0	0 0	0 0	85704 14980	70724
4	A.S. Faruki AE	31 Dec 2015	16045 0	0 0	0 0	19094 0	0 0	0 0	2246 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	37385 0	37385
5	Anil Kumar Shrivastava EE	31 Dec 2015	63900 8300	5112 0	0 0	88284 0	5176 1224	3600 0	7419 0	0 0	0 0	0 0	0 0	0 0	0 20000	0 0	0 0	15915 0	0 0	0 0	0 0	0 0	189406 29524	159882
7.5% IR Sact. Wide This NSP No. Dt. 31.08.2015 & Arrears From SEP-2014 Total Amt. 11463/- Sact. of 119% DA Wide This NSP No. Dt. & Arrears for the month of 01/08/2015 To 31/08/2015 @4452/-																								
6	Arjun Kumar Chandrakar Manager (FIN)	31 Dec 2015	29400 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	29400 0	29400
7	Arun Kumar Tandon Project Assistant	31 Dec 2015	10612 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	10612 0	10612
8	Arindra kumar Sharma EE	31 Dec 2015	35900 5300	7600 0	0 0	51765 0	0 180	75 0	4350 0	0 0	0 0	0 0	0 0	0 0	0 10000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	99690 15480	84210
9	Ashok Kumar Jha GM (Finance)	31 Dec 2015	34530 7500	7600 0	0 0	50135 0	0 240	75 0	4213 0	1740 0	0 0	0 0	0 0	0 0	0 8000	0 0	0 250	1450 0	0 0	0 0	0 333	0 0	99743 16323	83420
Computer Advance @333/- PM Installment 2/12 & Deputation Allowance Wide this OO No. 11 Dt. 02/01/2016 & Arrears for the month of 06/11/2015 To 30/11/2015																								
10	B.L.Nishad Sr. Assistant	31 Dec 2015	13110 1910	2800 0	0 0	18933 0	0 350	75 0	1591 0	0 0	0 0	0 0	0 3086	0 0	0 2300	0 0	0 0	0 0	0 0	250 0	0 0	0 0	36759 7646	29113
SANCTION OF COMPUTER PROTSAHAN BHATTA RS 250/- PM,																								
11	B.P.Choubey Sub Engineer	31 Dec 2015	15390 0	0 0	0 0	18314 0	0 0	75 0	3078 0	0 0	0 0	0 0	0 0	0 0	0 9300	0 0	0 0	0 0	0 0	0 0	0 0	0 0	36857 9300	27557

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Sr. No	Name & Designation	Total Days	BasicPay	GradePay	Dearness Pay	DA	Interim Relief	CCA	HRA	Deputation	Medical Allow	Fixed T.A.	Stationer y Allow	Vehicle Allow	Compens Allow	Wash Allow	Convvey Allow	Arrears	Other	Gross Salary	Net Salary			
		Month Year	GPF/CPS	GPF Advance	CPF/EPF	CPF/EPF Adv	GIS	Festival Adv	Grain Adv	Vehicle Adv	Water Charegs	House Rent	LIC	Personal Loan	IT	Prof Tax	Fuel Charges	Pay Adv	Munici Tax	Excess Recover	Other Adv	Interest	Total Deduc	
12	B.S.Bisan AE	31 Dec 2015	18660 0	0 0	0 0	22205 0	75 0	0 0	0 0	0 0	0 8	0 210	0 0	0 0	0 20000	0 0	0 0	0 0	0 6	0 0	0 0	0 0	40940 20224	20716
		2015 Time Extantion Wide This OO No. 6424 Dt. 30/12/2015 From 13/12/2015 For 1 Year.																						
13	Babita DGM(Law)	31 Dec 2015	18209 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18209 0	18209
		2015 Pay for 16 Days.																						
14	Bam Shankar Sharma Sup. Engineer	31 Dec 2015	56390 50000	0 0	0 0	57856 0	0 525	0 0	11278 0	4000 0	0 0	0 0	0 0	0 0	0 22336	0 0	0 250	26618 0	1038 0	0 0	0 0	0 0	157180 73111	84069
		2015 Professional Upgradation Allowance sect. wide this NSP no. 09 Dt. 23/12/2015 @ 1038/-PM & Arrears for the month of 04-Oct & Nov-2015 Total Rs. 1976/- & HRA Allowance sect. wide this OO No. 5457 Dt. 31/12/2015 @ 11278/-PM & Arrears for the month of 13-Oct & Nov-2015 Total Amt. 18190/- & Deputation Allowance sect. wide this OO No. 5456 Dt. 31/12/2015 @ 4000/-PM & Arrears for the month of 13-Oct & Nov-2015 Total Rs. 6452/-																						
15	Bharti Swarnkar Sub Engineer	31 Dec 2015	18900 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18900 0	18900
16	Bhavesh Shukla Asstt. Engineer Civil	31 Dec 2015	34880 5000	500 0	0 0	37636 0	0 0	0 0	6976 0	0 0	0 0	0 0	0 315	0 0	0 6000	0 0	0 0	0 0	642 0	0 0	0 0	0 0	80634 11315	69319
17	Bhojraj Sahu Chainman	31 Dec 2015	8470 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	8470 0	8470
18	C.Vijay Kumar Rao Assistant GR II	31 Dec 2015	8140 0	0 0	0 0	9687 0	0 75	0 0	1628 0	0 0	0 0	0 0	0 0	0 0	0 1100	0 0	0 0	0 0	0 0	0 0	0 0	0 0	19530 1100	18430
19	D.N. Choudhary Asst. Gr.-2	31 Dec 2015	8649 0	0 0	0 0	10292 0	0 75	0 0	1679 0	0 0	0 0	0 0	0 0	0 0	0 1450	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20695 1450	19245
20	D.R.Sahu R I	31 Dec 2015	14980 5000	4200 0	0 0	22824 0	0 75	0 0	1918 0	0 0	200 0	300 0	0 0	0 0	0 1000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	44497 6150	38347
21	D.S.Pandey Suprintendent	31 Dec 2015	8395 0	0 0	0 0	9990 0	0 75	0 0	1679 0	0 0	0 0	0 0	0 0	0 0	0 3150	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20139 3150	16989
22	Deo Singh Verma DM	31 Dec 2015	10215 0	0 0	0 0	12156 0	0 75	0 0	2043 0	0 0	0 0	0 0	0 0	0 0	0 2009	0 0	0 0	0 0	0 0	0 0	0 0	0 0	24489 2009	22480

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		Month Year	GPF/CPS	GPF Advance	CPF/EPF	CPF/EPF Adv	GIS	Festival Adv	Grain Adv	Vehicle Adv	Water Charegs	House Rent	LIC	Personal Loan	IT	Prof Tax	Fuel Charges	Pay Adv	Munici Tax	Excess Recover	Other Adv	Interest	Total Deduc	Net Salary	
23	Dewanand Patel Chainman	31 Dec 2015	8470 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	8470 8470	
24	Dharmendra Singh Rajput Asstt. Programmer	31 Dec 2015	20342 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20342 20342	
25	Dushyant Kumar Patel Stenographer	31 Dec 2015	15638 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15638 15638	
26	G.P.Awasthi AM(Environment)	31 Dec 2015	20000 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20000 20000	
27	Gaindlal Dhru R I	31 Dec 2015	14450 5000	2800 0	0 0	20528 0	75 150	0 0	1725 0	0 0	200 0	300 0	0 0	0 0	0 1800	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	40078 6950	33128
28	Ghanshyam Bokade DM	31 Dec 2015	17280 0	0 0	0 0	20563 0	75 0	0 0	3456 0	0 0	0 0	0 0	0 0	0 0	0 10000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	41374 10000	31374
29	H.P.Bayohar DGM Planing	31 Dec 2015	41721 0	0 0	0 0	49648 0	75 0	0 0	0 0	0 0	0 200	0 0	0 0	0 0	0 5000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	91444 5200	86244
30	J.L.Sharma RI	31 Dec 2015	8910 0	0 0	0 0	10603 0	75 0	0 0	1782 0	0 0	0 0	0 0	0 0	0 0	0 1000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	21370 1000	20370
31	Jalam Singh Deshmukh R I	31 Dec 2015	9450 0	0 0	0 0	11246 0	75 0	0 0	1890 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	22661 0	22661
32	Jatiram Sahu Asstt. Gr-3	31 Dec 2015	11108 0	0 0	0 0	13219 0	75 0	0 0	2151 0	0 0	0 0	0 0	0 0	0 0	0 4000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	26553 4000	22553
33	Javed Khan Asstt. GR-3	31 Dec 2015	8456 0	0 0	0 0	10063 0	75 0	0 0	1283 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	19877 0	19877

2015 Time Extension vide this OO No. 6362 DT. 26/12/2015 From 17/12/2015 To 1 Year

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Sr. No	Name & Designation	Total Days	BasicPay	GradePay	Dearness Pay	DA	Interim Relief	CCA	HRA	Deputation	Medical Allow	Fixed T.A.	Stationery Allow	Vehicle Allow	Compens Allow	Wash Allow	Convvey Allow	Arrears	Other	Gross Salary	Net Salary			
		Month Year	GPF/CPS	GPF Advance	CPF/EPF	CPF/EPF Adv	GIS	Festival Adv	Grain Adv	Vehicle Adv	Water Charegs	House Rent	LIC	Personal Loan	IT	Prof Tax	Fuel Charges	Pay Adv	Munici Tax	Excess Recover	Other Adv	Interest	Total Deduc	
34	Jitendra Shrivastava AE	31 Dec 2015	38400 5000	3072 0	0 0	53053 0	3110 856	3600 0	4458 0	0 375	0 0	0 0	0 2327	0 0	0 6000	0 0	0 0	9505 0	0 0	0 0	0 0	0 0	115198 14558	100640
2015 IR 7.5% Sact. Vide This NSP No. Dt. 31/08/2015 For the month of SEP-2014 Amt. 6830/- & Sect. of 119% DA Wide This NSP No. 130 Dt. 19/11/2015 & Arrears for the month of 01/08/2015 To 31/08/2015 @2675/-																								
35	K.K.Singour Assistant	31 Dec 2015	10640 1570	2400 0	0 0	15518 0	0 350	75 0	1304 0	0 0	0 0	0 0	0 2923	0 0	0 0	0 0	0 0	0 0	550 0	0 0	0 0	0 0	30487 4843	25644
2015 SANCTION OF COMPUTER PROTSAHAN BHATTA RS 500/- PM. EL Sact Vide This OO No. 6380 Dt. 28/12/2015 From 21/12/2015 To 30/12/2015																								
36	K.P.Jhariya R I	31 Dec 2015	16640 2340	2800 0	0 0	23134 0	0 150	75 0	1944 0	0 0	200 0	350 0	100 0	0 0	0 1000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	45243 3490	41753
2015 EL Sect. Wide this OO No. 5947 Dt.28/1/2015 From 10/11/2015 To 17/12/2015																								
37	K.P.Rao Sub Engineer	31 Dec 2015	16205 0	0 0	0 0	19284 0	0 0	75 0	3241 0	0 0	0 0	0 0	0 0	0 0	0 8000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	38805 8000	30805
38	Kishore Kumar Patel Chainman	31 Dec 2015	8470 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	8470 0	8470
39	Komal Prasad Pal Chainman	31 Dec 2015	8470 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	8470 0	8470
40	Ku. Renuka Minj Asst. Manager(F)	31 Dec 2015	20342 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20342 0	20342
41	Kumari Vishkarma Steno	31 Dec 2015	15638 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15638 0	15638
42	Laxmikant Meshram Programmer, Contract	31 Dec 2015	29400 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	29400 0	29400
43	Lokesh Kumar Chainman	31 Dec 2015	8470 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	8470 0	8470
44	M.D.Kaware Gen. Manager (Admin)	31 Dec 2015	43210 6230	8700 0	0 0	61773 0	0 240	75 0	5191 0	0 0	0 0	0 0	0 0	0 0	0 12000	0 0	0 250	0 0	0 0	0 0	0 0	0 0	118949 18720	100229

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Sr. No	Name & Designation	Total Days	BasicPay	GradePay	Dearness Pay	DA	Interim Relief	CCA	HRA	Deputation	Medical Allow	Fixed T.A.	Stationery Allow	Vehicle Allow	Compens Allow	Wash Allow	Convvey Allow	Arrears	Other	Gross Salary	Net Salary			
		Month Year	GPF/CPS	GPF Advance	CPF/EPF	CPF/EPF Adv	GIS	Festival Adv	Grain Adv	Vehicle Adv	Water Charegs	House Rent	LIC	Personal Loan	IT	Prof Tax	Fuel Charges	Pay Adv	Munici Tax	Excess Recover	Other Adv	Interest	Total Deduc	Net Salary
45	Madhusudan Empran AE	31 Dec 2015	23630 3630	6600 0	0 0	35974 0	0 150	75 0	3023 0	0 0	0 0	0 0	0 0	0 0	0 3500	0 0	0 0	0 0	0 0	0 0	0 0	0 0	69302 7280	62022
46	Maresh Kumar Sonkar Asstt. GR-3	31 Dec 2015	10612 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	10612 0	10612
47	Mani Ram Dhruva Tracer	31 Dec 2015	10010 0	2400 0	0 1034	14023 0	0 150	75 0	1500 0	0 0	0 0	0 0	0 1800	0 0	0 0	0 0	0 0	7357 0	0 0	0 0	0 0	0 0	35365 2984	32381
2015 Vetan Nirddharan Vide This NSP No. 48 Dt. 23/12/2015 & Arrears for the month of 30/07/2015 To 30/11/2015 Amt. 7357/-																								
48	Manish Mishra Manager(Admin)	31 Dec 2015	15900 2560	5400 0	0 0	25347 0	0 180	75 0	2130 0	2160 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16093 0	0 0	0 0	0 0	0 0	67105 2740	64365
2015 Vetan Nirddharan wdie this NSP No. 8 Dt. 26/11/2015 & HRA, CCA Vide thisOO No. 5678 DT. 10/11/2015 & Deputation Allowance vide this OO No. 5625 Dt. 14/11/2015 & Arrears for the month of 15/09/2015 To 30/11/2015																								
49	Manoj Kumar Patel Chainman	31 Dec 2015	8470 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	8470 0	8470
50	Meena Panbude Asstt Gr-2	31 Dec 2015	8490 0	0 0	0 0	10103 0	0 0	75 0	1698 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20366 0	20366
51	N.K Sharma AE	31 Dec 2015	29400 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	29400 0	29400
52	Narayan Kumar Chandel Chainman	31 Dec 2015	8470 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	8470 0	8470
53	Narayan Prasad Dhivar Chainman	31 Dec 2015	8470 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	8470 0	8470
54	Naveen Kumar Thakur Manager(Land)	31 Dec 2015	16220 2600	5400 0	0 0	25728 0	0 180	75 0	2162 0	2160 0	0 0	0 0	0 0	0 0	0 0	0 0	0 250	16051 0	0 0	0 0	0 0	0 0	67796 3030	64766
2015 Vetan Nirddharan wdie this NSP No. 8 Dt. 26/11/2015 & HRA, CCA Vide this OO No. 11 DT. 02/01/2016 & Deputation Allowance vide this OO No. 5871 Dt. 24/11/2015 & Arrears for the month of 15/09/2015 To 30/11/2015																								
55	Nirmal Kumar Jain AE	31 Dec 2015	54600 9000	4368 0	0 0	75435 0	4423 856	3600 0	6339 0	0 0	0 0	0 0	0 0	0 0	0 27000	0 0	0 0	13556 0	0 0	0 0	0 0	0 0	162321 36856	125465
2015 IR 7.5% Sact. Vide This NSP No. Dt. 31/08/2015 For the month of SEP-2014 Amt. 9753/- & Sact. of 119% DA Wide This NSP No. 130 Dt. 19/11/2015 & Arrears for the month of 01/08/2015 To 31/08/2015 @3803/-																								

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		Month Year	GPF/CPS	GPF Advance	CPF/EPF	CPF/EPF Adv	GIS	Festival Adv	Grain Adv	Vehicle Adv	Water Charegs	House Rent	LIC	Personal Loan	IT	Prof Tax	Fuel Charges	Pay Adv	Munici Tax	Excess Recover	Other Adv	Interest	Total Deduc	Net Salary	
56	P.L.Pradhan Nayaab Tahsildar	31 Dec 2015	10240 0	0 0	0 0	12186 0	0 0	75 0	2048 0	0 0	0 0	0 0	0 0	0 0	0 4050	0 0	0 0	0 0	0 0	0 0	0 0	0 0	24549 4050	20499	
57	P.R.Dewangan PA	31 Dec 2015	13360 0	0 0	0 0	15898 0	0 0	75 0	0 0	0 0	0 0	0 75	0 0	0 0	0 1500	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	29333 1575	27758
58	Pinki Uppadhya Asstt. GR-3	31 Dec 2015	10612 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	10612 0	10612	
59	Poonam Sharma Tahsildaar	31 Dec 2015	14450 4106	4300 0	0 0	22313 0	0 150	75 0	0 0	860 0	200 0	0 0	0 0	0 0	0 1500	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	42198 5756	36442
60	Pradeep Thambi Steno Grapher	31 Dec 2015	15960 2440	4300 0	0 0	24109 0	0 350	75 0	670 0	0 0	0 0	0 0	0 0	0 0	0 500	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	45114 3290	41824
2015 EL Sact Wide This OO No. 6323 Dt. 22/12/2015 From 28/11/2015 To 05/12/2015																									
61	Prakash Baghel Chainman	31 Dec 2015	8470 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	8470 0	8470
62	Premdas Nagesh R I	31 Dec 2015	16940 5000	2800 0	0 0	23491 0	0 150	75 0	1974 0	0 0	200 0	350 0	100 0	0 0	0 3500	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	45930 8650	37280
63	R.P.Shrivastava EE	31 Dec 2015	15550 0	0 0	0 0	18505 0	0 0	75 0	3110 0	0 0	0 0	0 0	0 0	0 0	0 5000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	37240 5000	32240
64	Rajat Kumar CEO	31 Dec 2015	28990 0	7600 0	0 9110	43542 0	0 120	75 0	0 0	0 0	0 0	0 425	0 0	0 0	0 7000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	80207 16655	63552
65	Rajni Steno Grapher	31 Dec 2015	15638 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15638 0	15638
66	Raju Dahikar Asstt. GR-3	31 Dec 2015	10612 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	10612 0	10612

NAYA RAIPUR DEVELOPMENT AUTHORITY

RAJDHANI PARISAR, SECTOR 19, NAYA RAIPUR(C.G.) - 492002

SALARY OF ALL EMPLOYEES FOR THE PERIOD 01/12/2015 To 31/12/2015

Sr. No	Name & Designation	Total Days	BasicPay	GradePay	Dearness Pay	DA	Interim Relief	CCA	HRA	Deputation	Medical Allow	Fixed T.A.	Stationery Allow	Vehicle Allow	Compens Allow	Wash Allow	Convvey Allow	Arrears	Other	Gross Salary	Net Salary				
		Month Year	GPF/CPS	GPF Advance	CPF/EPF	CPF/EPF Adv	GIS	Festival Adv	Grain Adv	Vehicle Adv	Water Charegs	House Rent	LIC	Personal Loan	IT	Prof Tax	Fuel Charges	Pay Adv	Munici Tax	Excess Recover	Other Adv	Interest	Total Deduc	Net Salary	
67	Rohit Kumar Khandelwal DY. G.M.	31 Dec 2015	40000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40000	40000
68	Roshan Kumar Dubey Chainman	31 Dec 2015	8470	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8470	8470
69	S.C Verma RI	31 Dec 2015	9650	0	0	11484	0	75	1930	0	0	0	0	0	0	0	0	31475	0	0	0	0	0	54614	44614
2015 Samayman Vetan Nirdharan Wide This OO NO. 5610 Dt. 07/11/2015 & Arrears for the month of 01/04/2011 To 27/04/2011 Total Amt. 31475/-																									
70	S.K. Fendar Asstt GR-2	31 Dec 2015	10155	0	0	12084	0	75	2005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24319	23819
71	S.L.Kasher Sub. Eng	31 Dec 2015	16045	0	0	19094	0	0	2246	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37385	27385
72	S.R.Shrivastava Chief Engineer (ENGG.)	31 Dec 2015	54830	8900	0	75839	0	75	8500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	148144	117894
73	Salik Ram Sahu RI	31 Dec 2015	7515	0	0	8943	0	75	1503	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18036	16216
74	Sanjay Pawar DGM (Environment)	31 Dec 2015	35280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35280	35280
75	Santosh Kumar Soni Asstt Manager(Fin & Acct)	31 Dec 2015	20342	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20342	20342
76	Satish Kumar Yadu Chainman	31 Dec 2015	8470	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8470	8470
77	Sheikh Shahid Mansuri ASSTT. GR-3	31 Dec 2015	10612	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10612	10612

NAYA RAIPUR DEVELOPMENT AUTHORITY

RAJDHANI PARISAR, SECTOR 19, NAYA RAIPUR(C.G.) - 492002

SALARY OF ALL EMPLOYEES FOR THE PERIOD 01/12/2015 To 31/12/2015

Sr. No	Name & Designation	Total Days	BasicPay	GradePay	Dearness Pay	DA	Interim Relief	CCA	HRA	Deputation	Medical Allow	Fixed T.A.	Stationer y Allow	Vehicle Allow	Compens Allow	Wash Allow	Convvey Allow	Arrears	Other	Gross Salary				
		Month Year	GPF/CPS	GPF Advance	CPF/EPF	CPF/EPF Adv	GIS	Festival Adv	Grain Adv	Vehicle Adv	Water Charegs	House Rent	LIC	Personal Loan	IT	Prof Tax	Fuel Charges	Pay Adv	Munici Tax	Excess Recover	Other Adv	Interest	Total Deduc	Net Salary
78	Shitesh Sancheti Asstt. EE	31 Dec 2015	18256 5992	1461 0	0 0	25223 0	1479 856	0 0	3129 0	0 0	0 0	0 0	0 0	0 0	1219 4000	0 0	0 0	6604 0	0 0	0 0	0 0	0 0	57371 10848	46523
2015 IR 7.5% Sact. Vide This NSP No. Dt. 31/08/2015 For the month of SEP-2014 Amt. 4790/- & Sact. of 119% DA Wide This NSP No. 130 Dt. 19/11/2015 & Arrears for the month of 01/08/2015 To 31/08/2015 @1814/- & LTC EL Not Sect. from 22/12/2015 To 31/12/2015 & Pay for 21 Days.																								
79	Shivendra Nath Sup. Eng.	31 Dec 2015	54750 6600	0 0	0 0	59075 0	0 525	0 0	10950 0	4000 0	0 0	0 0	0 0	0 0	0 27000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	128775 34125	94650
80	Sitaram Devangan Asstt. GR-3	31 Dec 2015	8273 0	0 0	0 0	9845 0	0 0	75 0	1437 0	0 0	0 0	0 0	0 0	0 0	0 800	0 0	0 0	0 0	0 0	0 0	0 0	0 0	19630 800	18830
81	Siyaram sahu RI	31 Dec 2015	11150 0	0 0	0 0	13269 0	0 0	75 0	2073 0	0 0	0 0	0 0	0 0	0 0	0 2500	0 0	0 0	0 0	0 0	0 0	0 0	0 0	26567 2500	24067
82	Sohan lal Dhruwanshi RI	31 Dec 2015	7557 0	0 0	0 0	8993 0	0 0	75 0	1489 0	0 0	0 0	0 0	0 0	0 0	0 1000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18114 1000	17114
83	Sunil Kumar Shahi Asstt. Manager (FIN)	31 Dec 2015	20342 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20342 0	20342
84	Surati Das Manikpuri Patwari	31 Dec 2015	7000 0	0 0	0 0	8330 0	0 0	75 0	1400 0	0 0	0 0	0 0	0 0	0 0	0 2060	0 0	0 0	0 0	0 0	0 0	0 0	0 0	16805 2060	14745
85	Sushma Kar Asstt. G-3	31 Dec 2015	9325 0	0 0	0 0	11097 0	0 0	75 0	1865 0	0 0	0 0	0 0	0 0	0 0	0 1400	0 0	0 0	0 0	0 0	0 0	0 0	0 0	22362 1400	20962
86	Tapan kumar bhattacharya ASST. GRAD-3	31 Dec 2015	7537 0	0 0	0 0	8969 0	0 0	75 0	1363 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	17944 0	17944
87	Tokendra Kumar Gedaam Asstt. GR-3	31 Dec 2015	10612 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	10612 0	10612
88	U.S.Agrawal Manager(Admin)	31 Dec 2015	18520 3000	5400 0	0 0	28465 0	0 180	75 0	2392 0	2160 0	0 0	0 0	0 0	0 0	0 800	0 0	0 250	0 0	0 0	0 0	0 0	0 0	57012 4230	52782

NAYA RAIPUR DEVELOPMENT AUTHORITY

RAJDHANI PARISAR, SECTOR 19, NAYA RAIPUR(C.G.) - 492002

SALARY OF ALL EMPLOYEES FOR THE PERIOD 01/12/2015 To 31/12/2015

Sr. No	Name & Designation	Total Days	BasicPay	GradePay	Dearness Pay	DA	Interim Relief	CCA	HRA	Deputation	Medical Allow	Fixed T.A.	Stationery Allow	Vehicle Allow	Compens Allow	Wash Allow	Convvey Allow	Arrears	Other	Gross Salary	Net Salary			
		Month Year	GPF/CPS	GPF Advance	CPF/EPF	CPF/EPF Adv	GIS	Festival Adv	Grain Adv	Vehicle Adv	Water Charegs	House Rent	LIC	Personal Loan	IT	Prof Tax	Fuel Charges	Pay Adv	Munici Tax	Excess Recover	Other Adv	Interest	Total Deduc	Net Salary
89	V.K.Ratre Executive Engineer	31 Dec 2015	23270 3440	5400 0	0 0	34117 0	0 180	75 0	0 0	0 0	0 2	0 150	0 0	0 0	0 7200	0 0	0 0	0 0	0 6	0 0	0 0	0 0	62862 10978	51884
2015 EL. Sect. Vide This OO No. 6434 Dt. 30/12/2015 From 21/12/2015 To 15/01/2016																								
90	Ved Prakesh Maheswari Chainman	31 Dec 2015	8470 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	8470 0	8470
91	Vikash Kumar Shrivastava Sub Engineer	31 Dec 2015	18900 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18900 0	18900
92	Vinod Kumar Gupta Asst. Eng.	31 Dec 2015	16370 0	0 0	0 0	19480 0	0 0	75 0	3274 0	0 0	0 0	0 0	0 0	0 0	0 11000	0 0	0 0	0 0	0 0	0 0	0 0	0 0	39199 11000	28199
93	Y.Shiledar EE	31 Dec 2015	42048 15000	3364 0	0 0	58093 0	3406 1224	2555 0	6879 0	0 0	0 0	0 0	0 0	0 0	0 25000	0 0	0 0	14737 0	0 0	0 0	0 0	0 0	131082 41224	89858
2015 IR 7.5% Sact. Vide This NSP No. 137 Dt. 31/08/2015 For the month of SEP-2014 Amt. 10610/- & Sact. of 119% DA Wide This NSP No. 130 Dt. 19/11/2015 & Arrears for the month of 01/08/2015 To 31/08/2015 @4127/- & LTC EL Not Sect. From 29/11/2015 To 07/12/2015 & Pay for 22 Days.																								
Total Summary			1728923	122877	0	1569679	17594	17030	157559	17080	1000	1300	200	0	1219	0	0	159361	2480				3796302	
			171218	0	10144	0	9846	0	0	375	210	1210	10451	0	357575	0	1750	0	12	0	333	0	563124	3233178

Passed for Payment of Rupees

Thirty Seven Lakh Ninety Six Thousand Three Hundred Two Only

01/02/2016

General Manager (Admin)
NAYA RAIPUR DEVELOPMENT AUTHORITY
RAIPUR