



राजकीय पॉलीटेक्निक क्वांसी  
तहसील चकराता, देहरादून – 248124 उत्तराखण्ड  
Email : principalgpq@gmail.com, Website : www.gpquansi.org

---

Ref. No.- 1084 /AICTE / 2022-23

Date: 27.03.2023

**CERTIFICATE**

It is to certify that Group Insurance / Accidental as per Govt. of Uttarakhand is provided to all staff members.

(Abhishek Chauhan)  
Principal

Slip No	1			Inner Sheet For The Month Feb-2023				Loans		
Emp No	41100213M00216	Name	Mr Abhishek Chauhan	Earning		Deduction		Loan Type	Inst.	Balance
Desig.	Head Of Department	Department	Director Technical Education	Basic Pay	71,800	NPS	9,908			
Class	Class I	Emp Type	UK State Services Others	DA	27,284	SGHS Contribution	650			
PAN No	ARBPC5002E	Mobile No	9897083193	HRA	5,450	Income Tax	10,000			
IFSC	SBIN0010632	Account No	31765429257	Hill Allowance	540	GIS-Saving	280			
DOB/DOR	01-JAN-1990/31-DEC-2049	PF/PRAN	110087643209			GIS-Insurance	120			
INCR Date	JUL	Attendance	28							
				Total	1,05,074		20,958	Net Salary		84,116
Slip No	2			Inner Sheet For The Month Feb-2023				Loans		
Emp No	0300242054278	Name	Mr Praveen Singh Rawat	Earning		Deduction		Loan Type	Inst.	Balance
Desig.	Lecturer	Department	Director Technical Education	Basic Pay	67,000	NPS	9,246			
Class	Class II	Emp Type	UK State Services Others	DA	25,460	SGHS Contribution	650			
PAN No	BCIPR5113C	Mobile No	9458147142	HRA	4,500	Income Tax	8,000			
IFSC	SBIN0005451	Account No	32029297162	Hill Allowance	540	GIS-Saving	140			
DOB/DOR	15-JUL-1987/31-JUL-2047	PF/PRAN	110042175031			GIS-Insurance	60			
INCR Date	JAN	Attendance	28							
				Total	97,500		18,096	Net Salary		79,404
Slip No	3			Inner Sheet For The Month Feb-2023				Loans		
Emp No	41100213F10039	Name	Mrs Priyanka Chaudhari	Earning		Deduction		Loan Type	Inst.	Balance
Desig.	Lecturer	Department	Director Technical Education	Basic Pay	65,000	NPS	8,970			
Class	Class II	Emp Type	UK State Services Others	DA	24,700	SGHS Contribution	650			
PAN No	AVFPC8852L	Mobile No	7906782716	HRA	4,500	Income Tax	500			
IFSC	SBIN0003058	Account No	31272415346	Hill Allowance	540	GIS-Saving	140			
DOB/DOR	29-JAN-1993/31-JAN-2053	PF/PRAN	110172549712			GIS-Insurance	60			
INCR Date	JAN	Attendance	28							
				Total	94,740		10,320	Net Salary		84,420
Slip No	4			Inner Sheet For The Month Feb-2023				Loans		
Emp No	010097576	Name	Mr Chaman Lal	Earning		Deduction		Loan Type	Inst.	Balance
Desig.	Instructor	Department	Director Technical Education	Basic Pay	52,000	NPS	7,176			
Class	Class III	Emp Type	UK State Services Others	DA	19,760	SGHS Contribution	650			
PAN No	AFOPL1621F	Mobile No	8077477011	HRA	3,600	Income Tax	7,500			
IFSC	PUNB0091100	Account No	0911000102023436	Hill Allowance	460	GIS-Saving	140			
DOB/DOR	11-SEP-1976/30-SEP-2036	PF/PRAN	110010978668			GIS-Insurance	60			
INCR Date	JUL	Attendance	28							
				Total	75,820		15,526	Net Salary		60,294
Slip No	5			Inner Sheet For The Month Feb-2023				Loans		
Emp No	41100313M00127	Name	Mr Jakir Ali	Earning		Deduction		Loan Type	Inst.	Balance
Desig.	Instructor	Department	Director Technical Education	Basic Pay	52,000	NPS	7,176			
Class	Class III	Emp Type	UK State Services Others	DA	19,760	SGHS Contribution	650			
PAN No	BPTPA9490K	Mobile No	9359903635	HRA	3,600	Income Tax	11,500			
IFSC	YESB0DZSB15	Account No	000634001101119	Hill Allowance	460	GIS-Saving	140			
DOB/DOR	01-JUN-1978/31-MAY-2038	PF/PRAN	110096635432			GIS-Insurance	60			
INCR Date	JAN	Attendance	28							
				Total	75,820		19,526	Net Salary		56,294
Slip No	6			Inner Sheet For The Month Feb-2023				Loans		
Emp No	0100998469	Name	Mr Vijay Kashyap	Earning		Deduction		Loan Type	Inst.	Balance
Desig.	Senior Assistant	Department	Director Technical Education	Basic Pay	31,900	NPS	4,402			
Class	Class III	Emp Type	UK State Services Others	DA	12,122	SGHS Contribution	250			
PAN No	DBGPK0106R	Mobile No	9639131411	HRA	2,350	Income Tax	250			
IFSC	PUNB0155600	Account No	1556000110130201	Hill Allowance	280	GIS-Saving	70			
DOB/DOR	20-FEB-1982/28-FEB-2042	PF/PRAN	110053318013			GIS-Insurance	30			
INCR Date	JAN	Attendance	28							
				Total	46,652		5,002	Net Salary		41,650

**Grand Total**

Gross	Pay Recovery	Net Gross	Cash Deduction	Transfer	Total Deduction	Payment	
						Salary	Cash Deduction
4,95,606	-	4,95,606	-	89,428	89,428	4,06,178	-

**Summary**

Transaction Head	Payment	Recovery
Basic Pay	3,39,700	-
Special Pay	-	-
Personal Pay	-	-
DA	1,29,086	-
HRA	24,000	-
Hill Allowance	2,820	-
NPS	-	46,878
SGHS Contribution	-	3,500
Income Tax	-	37,750
GIS-Saving	-	910
GIS-Insurance	-	390
<b>Total</b>	<b>4,95,606</b>	<b>89,428</b>

**DDO Transaction/Cash Deduction**

Trn Code	Description	Bank	IFSC	Account No	Amount
550	SGHS Contribution	ICICI Bank	ICIC0000106	AAUYSS01014104S	3,500
<b>Total</b>					<b>3,500</b>