

**PAY BILL AND ACQUITTANCE ROLL FOR THE MONTH OF JUL 2023 FOR
DEPUTATION STAFFS**

Ser No	Name & Designation	Basic Pay	Gross Salary	Remarks
1	24081G Gp Capt Jai Kishan	186200	317397	
2	MR-09980N Maj Meenakshi	90000	194809	
3	Acct No 8338517, AAO Shri Om Prakash	63300	113912	
4	JC-332244A Sub Maj Suraj Mahato	60400	111905	
5	JC-510349N Sub Maj Clk (SD) Rakesh Singh Jadaun	60400	108537	
6	JC-733606W Sub Harish Singh	49000	85773	
7	JC-414390M Sub Mahendra Kumar Yadav	47600	90273	
8	No 15425899L Hav/ NA Babloo Kumar	38100	74463	
9	No 2504335K Hav Clk (SD) Dhiraj Kumar Singh	33900	66835	
10	No 5353138N Nk Subas Rajhali	29600	60095	
11	No 5759933N Nk Amir Gurung	30500	61562	
12	No 5760860Y Nk Raj Thapa	28700	55367	
13	No 9929525 Nk Thupstan Tsewang	32300	64271	
TOTAL		750000	1405199	

PAY BILL AND ACQUITTANCE ROLL FOR THE MONTH OF JUL 2023 FOR DEPUTATION STAFFS

Bill No : HMI/OS/06/2023-24 / P&A dt Jul 2023

Name & Designation	Next Increment due on	Basic Pay (Pay Band)	NPA/ 'X' Gp Pay/ NPS-GC	Military Service Pay	Tpt Allce	DA @ BP+ MSP+TPT + X Gp Pay 42%	Class Pay/ Other Allce	GS Pay	HRA (@ BP 9%)	Dress Allces	Trg/Deputa-tion Allce @ BP+MSP 12/10%	Adjust	Recoveries	Gross Pay	Income Tax	Edu Cess	DSOP/ GPF/ AFPP/ NSP	AGI/ CGEGIS	PLI/ S Tax	Water Charge	Vehicle Charge	Elect Charge	Regt Cutting/ SWF	Total Deduction	Salary	Remarks
1 24081G Gp Capt Jai Kishan	01-Jan-24	186200	0	15500	3600	86226	0	0	0	1667	24204	0	0	317397	63000	2520	100000	21816	5834	150	0	0	484	193804	123593	AFGIS 6400 + HB Loan 14964 =21364/- HB Loan Over Due= 452/- IAFBA 75 + FAS 400 + Loan 5359 + Loan = 5834/-
2 MR-09980N Maj Meenakshi	01-Jul-24	90000	18000	15500	3600	53382	0	0	0	1667	12660	0	0	194809	28520	1140	40000	10000	0	150	0	0	253	80063	114746	
3 Acct No 8338517, AAO Shri Om Prakash	01-Jul-24	63300	12584	0	3600	28098	0	0	0	0	6330	0	0	113912	2500	100	21573	60	0	150	0	0	152	24535	89377	NPS-GC 12584/- (14% of BP+42%DA) NPS 8989/- (10% of BP+42%DA) Total Rs 21573/-
4 JC-332244A Sub Maj Suraj Mahato	01-Jul-24	60400	6200	5200	1800	30912	0	0	0	833	6560	0	0	111905	10000	400	25000	5000	0	150	0	0	262	40812	71093	
5 JC-510349N Sub Maj Cik (SD) Rakesh Singh Jadaun	01-Jul-24	60400	0	5200	1800	28308	0	0	5436	833	6560	0	0	108537	5500	220	40000	5000	4373	150	0	0	262	55505	53032	PLI = 4275, CG&SG/ST= Rs 98, Total = Rs 4373/-
6 JC-733606W Sub Harish Singh	01-Jul-24	49000	0	5200	1800	23520	0	0	0	833	5420	0	0	85773	6000	240	42000	5000	0	150	0	0	217	53607	32166	
7 JC-414390M Sub Mahendra Kumar Yadav	01-Jan-24	47600	0	5200	1800	22932	0	0	4284	833	6336	1288	0	90273	6000	240	42000	5000	2533	150	0	0	211	56134	34139	PLI = 1100, CG/SG/UT= Rs 26 & PLI = 1375, CG/SG/UT= Rs 32 Total PLI = Rs 2533/- Reimburse excess Deduction of Veh Charge =1288
8 No 15425899L Hav/NA Babloo Kumar	01-Jul-24	38100	0	5200	1800	18942	675	288	3429	833	5196	0	0	74463	2000	80	37000	5000	486	150	0	0	173	44889	29574	PLI = 475, CGST @ 1 125% = Rs 5 34 & SGST/UTGST @ 1 125% = Rs 5 34, Total = Rs 485.68/-
9 No 2504335K Hav Cik (SD) Dhiraj Kumar Singh	01-Jul-24	33900	0	5200	1800	17178	675	288	3051	833	3910	0	0	66835	1000	40	8000	5000	0	150	0	0	156	14346	52489	
10 No 5353138N Nk Subas Rajhali	01-Jan-24	29600	0	5200	1800	15372	450	0	2664	833	4176	0	0	60095	1000	40	5000	5000	5880	150	0	0	139	17209	42886	PLI = 5750, CG&ST= Rs 130, Total = Rs 5880/-
11 No 5759933N Nk Amir Gurung	01-Jan-24	30500	0	5200	1800	15750	450	0	2745	833	4284	0	0	61562	1000	40	5000	5000	0	150	0	0	143	11333	50229	
12 No 5760860Y Nk Raj Thapa	01-Jan-24	28700	0	5200	1800	14994	450	0	0	833	3390	0	0	55367	1000	40	7000	5000	3247	150	0	0	136	16573	38794	PLI = 3175, CG/SG/UT= Rs 72, Total = Rs 3247/-
13 No 9929525 Nk Thupstan Tsewang	01-Jan-24	32300	0	5200	1800	16506	225	0	2907	833	4500	0	0	64271	1500	60	21000	5000	0	150	0	0	150	27860	36411	
TOTAL		750000	36784	83000	28800	372120	2925	576	24516	11664	93526	1288	0	1405199	129020	5160	393573	81876	22353	1950	0	0	2738	636670	768529	

(Countersigned and passed for Rs 768529/- (Rupees seven lakh sixty eight thousand five hundred and twenty nine only)

अनुभाग प्रभारी

लेखा अधिकारी

चिकित्सा अधिकारी

प्रधानाचार्य

HIMALAYAN MOUNTAINEERING INSTITUTE, DARJEELING

SALARY STATEMENT OF PERMANENT CIVILIAN EMPLOYEES FOR THE MONTH OF AUG 2023

Ser No.	Name & Designation	Basic Pay	Gross Pay
1	Shri Roshan Ghatraj, Chief Instructor	66500	81620
2	Shri Ngodup Bhutia, Senior Instructor - I	69000	86600
3	Shri Soumendu Mordunya, Senior Instructor - II	54100	60146
4	Shri Pawel Sherma, Instructor	50500	65230
5	Shri Aditya Gurung, Instructor	41100	51298
6	Shri Pasang Tenzing Sherpa, Instructor	41100	51298
7	Shri Umang Mukhia, Instructor	39900	49882
8	Shri Mahendra Pradhan, PA	84200	101856
9	Shri Krishna Rasaily Head Clerk	59900	73182
10	Md Salim, UD Clerk	63600	69916
11	Shri Rajesh Pradhan UD Clerk	52200	57832
12	Shri Bijoy Rai, UD Clerk	50700	56242
13	Shri Babin Kr Chettri, UD Clerk	45000	55600
14	Shri Dorjee Tamang, Catering Asstt.	50300	61854
15	Ms Reema Chettri, UD Clerk	41200	51116
16	Shri Binay Rajak, UD Clerk	40000	49700
17	Shri Amit Gurung, LD Clerk	38500	47930
18	Shri Tshering Sherpa LD Clerk	33300	37798
19	Shri Thendup Bhutia, Driver	64300	78374
20	Shri Dorjee T Bhutia, Driver	58800	71884
21	Shri Sunil Darnal, Tailor	48800	54228
22	Shri Arun Kumar Rai, Carpenter	48800	60084
23	Shri Prakash Bomzon, Laskar	48800	60084
24	Shri Kundan Rai, Peon	42300	52484
25	Shri Pemba Lepcha, Peon	42300	47408

Ser No.	Name & Designation	Basic Pay	Gross Pay
26	Shri Roshan Rai, Mali	39900	44794
27	Shri Sibraj Balmiki, Safaiwala	41100	46136
28	Shri Gopal Balmiki, Safaiwala	39900	44864
29	Shri Gyalzen Sherpa, Chowkidar	37300	46514
30	Shri Rikhidhan Rai, Cook	44800	55364
31	Shri Khum B Parajuli, Cook/GH Caretaker	40200	45112
32	Shri Ajay Sharki, Peon	34100	38646
33	Shri Adbul Bhattu, Safaiwala	34100	42738
34	Shri Prem Kr Gurung, Mali	35400	44272
35	Shri Pasang Sherpa, Cook cum Bearer	33700	42266
36	Smt Purnima Tamang Peon	29000	33240
37	Shri Tej Bdr Darjee, Tailor	35300	39918
38	Shri Sujen Thapa, Bearer	28200	32392
39	Shri Sujan Chettri, Bearer	28200	32392
40	Shri Shankar (Pawel) Baraily, Cinema Operator	28500	32710
41	Shri Nitesh Singh, Electrician	25800	32944
42	Shri Samuel Chettri, Cook	24200	31056
43	Shri Pastemba Sherpa, Cook	23500	30230