	Sala	ary Details of Emplo	yees in th	ne Depar	tment o	of Higher	Educatio	n for Ma	y 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	Р РАҮ	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1
1	K. SANJAY MURTHY	SECY	225000	112500	0	0	0	0	0	0	0	337500
2	SUNIL KUMAR BARNWAL	ADDL SECY	217600	108800	0	0	0	0	0	0	0	326400
3	MRUNTYUNJAY BEHERA	EA	172200	86100	0	0	0	0	0	0	0	258300
4	MANMOHAN KAUR	Advisor(Cost)	167200	83600	0	0	0	0	15750	23625	0	274425
5	NEETA PRASAD	JS	218200	109100	5900	0	0	0	0	0	2950	336150
6	P. K. BANERJEE	JS	205600	102800	5700	205600	61680	0	0	0	2850	378630
7	RINA SONOWAL KOULI	JS	188200	94100	5100	0	0	0	0	0	2550	289950
8	SANJOG KAPOOR	JS&FA	188200	94100	0	0	0	0	0	0	0	282300
9	SAUMYA GUPTA	JS	167200	83600	0	0	0	0	0	0	0	250800
10	SYED EKRAM RIZVI	JS	172200	86100	0	0	0	0	0	0	0	258300
11	R. RAJESH	DDG	188200	94100	0		0	0	0	0	0	282300
12	ANIL KUMAR	DIR	165400	82700	0	0	0	11250	7200	10800	0	270150
13	BIRENDRA KUMAR SINGH	DIR	126800	63400	0	126800	38040	0	7200	10800	0	239040
14	JAGDISH RAM PAURI	DIR	123100	61550	0	123100	36930	0	7200	10800	0	232380
15	M L SONI	DIR	142700	71350	0	142700	42810	0	7200	10800	0	267660

	Sala	ary Details of Emplo	yees in th	ne Depar	tment o	of Higher	Educatio	n for Ma	y 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	Р РАҮ	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1
16	MOHD RIZWAN	DIR	155900	77950	1700	0	0	11250	0	0	850	247650
17	MURLI MANOHAR SINGH	DIR	175500	87750	1900	0	0	0	0	0	950	266100
18	PRASHANT AGARWAL	DIR	170400	85200	1800	0	0	0	0	0	900	258300
19	SMITA SRIVASTAVA	DIR	191800	95900	2000	0	0	0	0	0	1000	290700
20	SUBHASH CHANDRA SHARU	DIR	134500	67250	0	134500	40350	0	7200	10800	0	252900
21	SUMAN DIXIT	DIR	123100	61550	0	123100	36930	0	7200	10800	0	232380
22	VISHWAJEET KUMAR	DIR	155900	77950	0	0	0	11250	7200	10800	0	255900
23	BASANTA KUMAR MAHANTA	DS	119300	59650	0	0	0	0	7200	10800	0	189750
24	BHERAV DUTT	DS	105900	52950	0	105900	31770	0	7200	10800	0	201420
25	D.K. SHARMA	D S	115800	57900	0	115800	34740	0	7200	10800	0	219240
26	DHANANJAY KUMAR SINGH	OSD TO MOS	115800	57900	0	0	0	5625	7200	10800	0	190125
27	MAHESH PAL SINGH	D S	115800	57900	0	115800	34740	0	7200	10800	0	219240
28	MUKESH KUMAR	D S	112400	56200	0	112400	33720	0	7200	10800	0	213120
29	NARAYAN SINGH BISHT	D S	109100	54550	0	109100	32730	0	7200	10800	0	207180
30	PARTHA KANSABANIK	DS	119300	59650	0	0	0	0	7200	10800	0	189750

	Sala	ary Details of Emplo	yees in th	e Depar	tment o	of Higher	Educatio	n for Ma	y 2024			
Sr. No.	NAME	DSG	ВРАҮ	DA	Р РАҮ	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1
31	RAKESH KUMAR	DS	119300	59650	0	0	0	0	7200	10800	0	189750
32	SANDEEP JAIN	DS	105900	52950	0	105900	31770	0	7200	10800	0	201420
33	SUMIT GAKHAR	DS	102800	51400	0	0	0	0	7200	10800	0	165000
34	SUNILKUMAR BISWAS	DS	105900	52950	0	105900	31770	0	7200	10800	0	201420
35	S. K. SAMANTRAY	D S	119300	59650	0	0	0	0	7200	10800	0	189750
36	VEENA DUNGA	DS	122900	61450	0	0	0	0	7200	10800	0	195150
37	VIJAY KUMAR DS	DS	119300	59650	0	0	0	0	7200	10800	0	189750
38	AJEET KUMAR	US	91100	45550	0	91100	27330		7200	10800		174780
39	AMARHEET SINGH SETIA	US	78500	39250	0	0	0		7200	10800		128550
40	AMBRISH KUMAR SHARMA	u s	96600	48300	0	96600	28980		7200	10800		184680
41	ASHOK KUMAR	US	99500	49750	0	0	0		7200	10800		160050
42	ASHOK KUMAR SINGH	US	99500	49750	0	99500	29850		7200	10800		189900
43	BIJENDRA KUMAR	US	74000	37000	0	0	0		7200	10800		121800
44	BIMAL KUMAR GUPTA	US	80900	40450	0	0	0		7200	10800		132150
45	DHARMENDRA KR HIMANSHU	U S	96600	48300	0	96600	28980		7200	10800		184680

	Sala	ary Details of Emplo	yees in th	ne Depar	tment o	of Higher	Educatio	n for Ma	y 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1
46	GHANSHYAM	U S	93800	46900	0	0	0		7200	10800		151500
47	GOPESH KUMAR	U S	74000	37000	0	74000	22200		7200	10800		144000
48	GYANENDRA KUMAR BHOJAL	US	93800	46900	0	0	0		7200	10800		151500
49	HARIHARA SUNDARAM	US	78500	39250	0	0	0		7200	10800		128550
50	HARSHA RANI	US	96600	48300	0	0	0		7200	10800		155700
51	INDRAJIT KURI	US	99500	49750	0	99500	29850		7200	10800		189900
52	JAI SHANKAR PRASAD	US	96600	48300	0	96600	28980		7200	10800		184680
53	JASLEEN KAUR	U S	96600	48300	0	96600	28980		7200	10800		184680
54	JEEWAN KUMAR	US	96600	48300	0	96600	28980		7200	10800		184680
55	JENNIFER TIRKEY	US	73200	36600	0	0	0		7200	10800		120600
56	K.V. UDAYA KIRAN	u s	96600	48300	0	0	0		7200	10800		155700
57	MADHU BALA SONI	u s	93800	46900	0	93800	28140		7200	10800		179640
58	NAND KISHORE	U S	78500	39250	0	78500	23550		7200	10800		152100
59	NAVIN KUMAR	US	96600	48300	0	0	0		7200	10800		155700
60	PAWAN KUMAR	US	96600	48300	0	96600	28980		7200	10800		184680

	Sala	ary Details of Emplo	yees in th	ne Depar	tment o	of Higher	Educatio	n for Ma	y 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1
61	PRAVEER KUMAR SAXENA	U S	108800	54400	0	0	0		7200	10800		174000
62	PUSHPA GAUTAM	U S	96600	48300	0	96600	28980		7200	10800		184680
63	RAJEEV BAHREE	US	93800	46900	0	0	0		7200	10800		151500
64	RAJEEV KR SINHA	us	96600	48300	0	96600	28980		7200	10800		184680
65	RAJESH KUMAR	US	78500	39250	0	0	0		7200	10800		128550
66	RAJESH KUMAR II	US	96600	48300	0	96600	28980		7200	10800		184680
67	RAVI SHANKAR	US	91100	45550	0	91100	27330		7200	10800		174780
68	R VARATHARAJAN	US	83300	41650	0	0	0		7200	10800		135750
69	SANGEET KUMAR	US	96600	48300	0	96600	28980		7200	10800		184680
70	SANGITA TOPPO	US	96600	48300	0	0	0		7200	10800		155700
71	SANJAY KUMAR	US	96600	48300	0	96600	28980		7200	10800		184680
72	SANJAY KUMAR II	US	93800	46900	0	93800	28140		7200	10800		179640
73	SHAH FAIZ AHMED	US	99500	49750	0	99500	29850		7200	10800		189900
74	TEJ PAL SINGH	U S	96600	48300	0	96600	28980		7200	10800		184680
75	VIJAY KUMAR KOLI	U S	96600	48300	0	96600	28980		7200	10800		184680

	Sala	ary Details of Emplo	yees in th	ne Depar	tment o	of Higher	Educatio	n for Ma	ay 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1
76	VIKAS TRIPATHI	U S	96600	48300	0	96600	28980		7200	10800		184680
77	VIVEK KUMAR	u s	78500	39250	0	78500	23550		7200	10800		152100
78	WASANTA J BOBADE	U S	96600	48300	0	96600	28980		7200	10800		184680
79	HARCHARAN DAS	PSO	130600	65300	0	0	0		7200	10800		206700
80	SARLA SINGH	PSO	130600	65300	0	0	0		7200	10800		206700
81	VANDANA SINGH	Sr. P P S	102800	51400	0	0	0		7200	10800		165000
82	DHARMINDER DHANWARIA	PPS	93800	46900	0	93800	28140		7200	10800		179640
83	G SRILAKSHMI	PPS	96600	48300	0	0	0		7200	10800		155700
84	GANESH T R	PPS	96600	48300	0	96600	28980		7200	10800		184680
85	HARISH ROY	PPS	88400	44200	0	0	0		7200	10800		143400
86	HEMLATA	PPS	88400	44200	0	88400	26520		7200	10800		169920
87	JAGPAL	PPS	71800	35900	0	71800	21540		7200	10800		140040
88	LALIT KUMAR	PPS	88400	44200	0	88400	26520		7200	10800		169920
89	MADAN LAL	PPS	88400	44200	0	0	0		7200	10800		143400
90	MEENA KUMARI	PPS	91100	45550	0	91100	27330		7200	10800		174780

	Sala	ary Details of Emplo	yees in th	ne Depar	tment o	of Higher	Educatio	n for Ma	y 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1
91	MEETU	PPS	88400	44200	0	88400	26520		7200	10800		169920
92	PRITI	PPS	93800	46900	0	93800	28140		7200	10800		179640
93	RACHNA BAJAJ	PPS	93800	46900	0	93800	28140		7200	10800		179640
94	RAJNI NAGAR	PPS	67700	33850	0	67700	20310		7200	10800		132660
95	RAVINDER KUMAR	PPS	88400	44200	0	0	0		7200	10800		143400
96	REENA PANDEY	PPS	74000	37000	0	74000	22200		7200	10800		144000
97	RUBY BHATIA	PPS	99500	49750	0	99500	29850		7200	10800		189900
98	SUBHASH CHANDER PPS	PPS	93800	46900	0	93800	28140		7200	10800		179640
99	SUNITA SRIVASTAVA	PPS	96600	48300	0	96600	28980		7200	10800		184680
100	VANDANA SHARMA	PPS	99500	49750	0	99500	29850		7200	10800		189900
101	VIDYA SURESH	PPS	96600	48300	0	0	0		7200	10800		155700
102	MANJEET KAUSHIK	Addl PS	82400	41200	11250	82400	24720		7200	10800		170370
103	GAURAV SINGH	DIR	130600	65300	0	130600	39180	0	7200	10800	0	245880
104	TULIKA SINGH	Addl PS	76200	38100	0	76200	22860	0	7200	10800	0	147960
105	SUSANTA MUKHOPADHYAY	APS	50500	25250	0	50500	15150	0	3600	5400	0	96300

	Sala	ary Details of Emplo	yees in th	ne Depar	tment o	of Higher	Educatio	n for Ma	y 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1
106	GOVIND JAISWAL	JS	153000	76500	0	0	0	0	0	0	0	229500
107	ANITA SIROHIWAL	DIR	123100	61550	0	0	0	0	7200	10800	0	195450
108	SUBRAT KUMAR PRADHAN	DIR	134500	67250	0	0	0	11250	0	0	0	213000
109	VARUN Kr BHARDWAJ	DIR	134500	67250	0	0	0	11250	0	0	0	213000
110	PRIYANK CHATURVEDI	DS	126800	63400	0	126800	38040	11250	0	0	0	239490
111	SAUMYA RAJAN	DS	83600	41800	0	83600	25080	0	7200	10800	0	161280
112	SHALIA SHAH	DS	96900	48450	0	0	0	9690	0	0	0	155040
113	SHREYA BHARDWAJ	DS	83600	41800	0	0	0	8360	0	0	0	133760
114	ROHINI R. BHAJIBHAKARE	PS TO MOS	142700	71350	1500	0	0	11250	0	0	750	227550
115	NILESH CHANDRA SRIVASTAVA	US	88400	44200	0	88400	26520	0	7200	10800	0	169920
116	SATISH SRIVASTAVA	US	88400	44200	0	88400	26520	0	7200	10800	0	169920
117	SUBHASH CHAND	US	76200	38100	0	0	0	0	7200	10800	0	125100
118	LAXMINARAYAN MISHRA	PS to EM	99800	49900	0	0	0	9980	7200	10800	0	170480
119	ONKAR GOPAL MARATHE	OSD	86100	43050	0	0	0	4305	7200	10800	0	144255
120	UJJWAL KUMAR	OSD	105900	52950	0	0	0	5295	7200	10800	0	174945

	Sal	ary Details of Emp	loyees in t	he Depar	tment	of Higher	Educatio	n for Ma	ay 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	TOT1
121	ANITA SHARMA	S O	70000	35000		0	0		3600	5400		110400
122	BINA J TOPPO	S O	87400	43700		87400	26220		7200	10800		168120
123	H.D. SORTE	S O	87400	43700		87400	26220		7200	10800		168120
124	JAI KUMAR	S O	70000	35000		70000	21000		7200	10800		136800
125	MANJU MUDGAL	S O	70000	35000		0	0		3600	5400		110400
126	PADMAWATI MADHAVAN (DoR 31.07.24)	S O	70000	35000		70000	21000		3600	5400	0	131400
127	RAI SINGH TARAR	S O	72100	36050		72100	21630		3600	5400		135180
128	SANJAY GUPTA	S O	87400	43700		0	0		7200	10800		141900
129	TRIPTA SHARMA	S O	70000	35000		70000	21000		3600	5400		131400
130	VAJAY NATH PANDEY	S O	70000	35000		0	0		7200	10800		115800
131	ANUP KUMAR	AD (OL)	82400	41200		82400	24720		7200	10800		159120
132	DEVENDRA KUMAR	AD (OL)	80000	40000		80000	24000		7200	10800		154800
133	SATINDER MALHOTRA (Dor 30.06.24)	DD (OL)	93800	46900		93800	28140		7200	10800		179640
134	SANTOSH KUMARI	AD (OL)	77700	38850		0	0		7200	10800		127350
135	CHANDER TARA	SSO	62200	31100		0	0		3600	5400		98700

	Sala	ry Details of Emp	oloyees in t	he Depar	tment	of Higher	Educatio	n for Ma	ay 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	TOT1
136	KESHAV SINGH	SSO	64100	32050		64100	19230		3600	5400		120780
137	ABHINAV YADAV	S O	63100	31550	0	0	0		7200	10800		105450
138	AMANDEEP SINGH	S O	69000	34500		69000	20700		7200	10800		135000
139	AMIT BANGARWAL	S O	71100	35550		71100	21330		7200	10800		138780
140	AMIT SINGH	S O	58600	29300	0	58600	17580		3600	5400		110880
141	ANUJ KUMAR	S O	69000	34500		69000	20700		7200	10800		135000
142	ARUN KUMAR KARN	S O	69000	34500		69000	20700		7200	10800		135000
143	ARUN NAVARIA	S O	58600	29300	0	0	0		3600	5400		93300
144	ASHISH KUMAR	S O	58600	29300	0	0	0		3600	5400		93300
145	ASHISH KUMAR MISHRA	S O	65000	32500		65000	19500		7200	10800		127800
146	ASHOK I	S O	60400	30200	0	60400	18120		3600	5400		114120
147	ASHOK KUMAR TANTI	S O	64100	32050		64100	19230		3600	5400		120780
148	BHARDWAJ YUKTI NARENDER	S O	68000	34000		68000	20400		3600	5400		127800
149	BHAVYA CHAUHAN	S O	60400	30200		0	0		3600	5400	0	96000
150	BIPIN KUMAR LADIA	S O	60400	30200	0	60400	18120		3600	5400		114120
	1					1				1	1	

	Sala	ary Details of Emp	loyees in t	he Depar	tment	of Higher	Educatio	n for Ma	y 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1
151	CHETNA	S O	60400	30200	0	60400	18120		3600	5400		114120
152	DARPAN BANERJEE	S O	71100	35550		0	0		7200	10800		117450
153	DEEPAK KUMAR SINHA	S O	69000	34500		69000	20700		7200	10800		135000
154	DEEPAK SHAW	S O	71100	35550		0	0		7200	10800		117450
155	DEVENDRA CHAUDHARY	S O	71100	35550		71100	21330		7200	10800		138780
156	HEM RAJ	S O	63100	31550	0	0	0		7200	10800	0	105450
157	HENNA KUMAR	S O	63100	31550	0	63100	18930		7200	10800		124380
158	INDRAMANI KUMARI	S O	69000	34500		0	0		7200	10800		114300
159	JETENDRA KUMAR BAIRWA	S O	71100	35550		71100	21330		7200	10800		138780
160	JITU RATHORE	S O	58600	29300	0	58600	17580		3600	5400		110880
161	JYOTI RANJAN	S O	71100	35550		71100	21330		7200	10800		138780
162	KAMAL KISHORE	S O	60400	30200	0	60400	18120		3600	5400		114120
163	KIRAN PAL	S O	60400	30200	0	60400	18120		3600	5400		114120
164	KOMAL MEENA	S O	63100	31550	0	63100	18930		7200	10800		124380
165	KRISHNA KANT	S O	71100	35550		0	0		7200	10800		117450

	Sa	lary Details of Emp	oloyees in tl	ne Depar	tment	of Higher	Educatio	n for Ma	y 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	TOT1
166	KULDEEP SINGH	S O	60400	30200	0	60400	18120		3600	5400		114120
167	KUMARI RAJRANI	S O	60400	30200		60400	18120		3600	5400	0	114120
168	MANOJ PRASAD GUPTA	S O	71100	35550		71100	21330		7200	10800		138780
169	MD SALEH NADIM	S O	60400	30200	0	0	0		3600	5400		96000
170	MOHAMMAD AAMIR	S O	71100	35550		71100	21330		7200	10800		138780
171	MONIKA CHOUDHARY	S O	60400	30200	0	60400	18120		3600	5400		114120
172	NARENDER NIRAPURE	S O	71100	35550		71100	21330		7200	10800		138780
173	NAVEEN KUMAR SINGH	S O	67000	33500		0	0		7200	10800		111300
174	NAVNEET SHARMA	S O	62200	31100		62200	18660		3600	5400		117360
175	NEERAJ KUMAR I	S O	60400	30200	0	0	0		3600	5400		96000
176	NEETU NAGAR	S O	69000	34500		69000	20700		7200	10800		135000
177	NITISH	S O	58600	29300	0	58600	17580		3600	5400		110880
178	PARVESH KUMAR	S O	63100	31550	0	63100	18930		7200	10800		124380
179	PARVIK	S O	58600	29300	0	58600	17580		3600	5400		110880
180	PRACHI JAIN	S O	58600	29300	0	58600	17580		3600	5400		110880
	1											

Sala	ary Details of Emp	loyees in tl	he Depar	tment o	of Higher	Educatio	n for Ma	y 2024			
NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	TOT1
PRAVEEN KUMAR GAUTAM	S O	60400	30200	0	60400	18120		3600	5400		114120
PRAVEEN KUMAR II	S O	60400	30200	0	60400	18120		3600	5400		114120
PRITOSH KUMAR	S O	60400	30200	0	0	0		3600	5400		96000
PRIYANKA TAGARE	S O	63100	31550	0	0	0		7200	10800		105450
PUNEET KUMAR	S O	60400	30200	0	60400	18120		3600	5400		114120
RADHIKA GOEL	S O	63100	31550		0	0		7200	10800	0	105450
RAHUL KUMAR-I	S O	67000	33500	0	0	0		7200	10800		111300
RAJESH MEENA	S O	63100	31550	0	0	0		7200	10800		105450
RAMNIWAS	S O	69000	34500		69000	20700		7200	10800		135000
RANDHIR SINGH YADAV	S O	60400	30200	0	60400	18120		3600	5400		114120
RANJEET KUMAR SINGH	S O	67000	33500		0	0		7200	10800		111300
RAVI KUMAR	S O	71100	35550		71100	21330		7200	10800		138780
RAVI RANJAN - I	S O	71100	35550		71100	21330		7200	10800		138780
RAVI RANJAN - II	S O	71100	35550		71100	21330		7200	10800		138780
RIZAUL RAHMAN	S O	60400	30200	0	0	0		3600	5400		96000
	NAME  PRAVEEN KUMAR GAUTAM  PRAVEEN KUMAR II  PRITOSH KUMAR  PRIYANKA TAGARE  PUNEET KUMAR  RADHIKA GOEL  RAHUL KUMAR-I  RAJESH MEENA  RAMNIWAS  RANDHIR SINGH YADAV  RANJEET KUMAR SINGH  RAVI KUMAR  RAVI RANJAN - II	NAME  PRAVEEN KUMAR GAUTAM  PRAVEEN KUMAR II  PRITOSH KUMAR  PRIYANKA TAGARE  PUNEET KUMAR  RADHIKA GOEL  RAHUL KUMAR-I  RAJESH MEENA  RAMNIWAS  RANDHIR SINGH YADAV  RAVI KUMAR  RAVI KUMAR  SO  RAVI RANJAN - II  SO  SO  SO  SO  SO  SO  SO  SO  SO	NAME         DSG         BPAY           PRAVEEN KUMAR GAUTAM         S O         60400           PRAVEEN KUMAR II         S O         60400           PRITOSH KUMAR         S O         60400           PRIYANKA TAGARE         S O         63100           PUNEET KUMAR         S O         63100           RADHIKA GOEL         S O         63100           RAHUL KUMAR-I         S O         67000           RAJESH MEENA         S O         63100           RAMNIWAS         S O         69000           RANDHIR SINGH YADAV         S O         60400           RANJEET KUMAR SINGH         S O         71100           RAVI RANJAN - II         S O         71100           RAVI RANJAN - II         S O         60400	NAME         DSG         BPAY         DA           PRAVEEN KUMAR GAUTAM         \$ 0         60400         30200           PRAVEEN KUMAR II         \$ 0         60400         30200           PRITOSH KUMAR         \$ 0         60400         30200           PRIYANKA TAGARE         \$ 0         63100         31550           PUNEET KUMAR         \$ 0         63100         30200           RADHIKA GOEL         \$ 0         63100         31550           RAHUL KUMAR-I         \$ 0         67000         33500           RAJESH MEENA         \$ 0         63100         31550           RANDHIR SINGH YADAV         \$ 0         60400         30200           RANJEET KUMAR SINGH         \$ 0         67000         33500           RAVI KUMAR         \$ 0         71100         35550           RAVI RANJAN - II         \$ 0         71100         35550	NAME         DSG         BPAY         DA         P PAY           PRAVEEN KUMAR GAUTAM         S O         60400         30200         0           PRAVEEN KUMAR II         S O         60400         30200         0           PRITOSH KUMAR         S O         60400         30200         0           PRIYANKA TAGARE         S O         63100         31550         0           PUNEET KUMAR         S O         60400         30200         0           RADHIKA GOEL         S O         67000         33500         0           RAHUL KUMAR-I         S O         67000         33500         0           RAJESH MEENA         S O         69000         34500         0           RANDHIR SINGH YADAV         S O         60400         30200         0           RANJEET KUMAR SINGH         S O         67000         33500         0           RAVI KUMAR         S O         71100         35550         0           RAVI RANJAN - II         S O         71100         35550         0	NAME         DSG         BPAY         DA         P PAY         BP for HRA           PRAVEEN KUMAR GAUTAM         S O         60400         30200         0         60400           PRAVEEN KUMAR II         S O         60400         30200         0         60400           PRITOSH KUMAR         S O         60400         30200         0         0           PRIYANKA TAGARE         S O         63100         31550         0         0           PUNEET KUMAR         S O         60400         30200         0         60400           RADHIKA GOEL         S O         63100         31550         0         0           RAHUL KUMAR-I         S O         67000         33500         0         0           RAMINIWAS         S O         63100         31550         0         0           RANDHIR SINGH YADAV         S O         60400         30200         0         60400           RAVI KUMAR         S O         67000         33500         0         0           RAVI KUMAR         S O         71100         35550         71100           RAVI RANJAN - I         S O         71100         35550         71100	NAME         DSG         BPAY         DA         P PAY         BP for HRA         HRA           PRAVEEN KUMAR GAUTAM         S O         60400         30200         0         60400         18120           PRAVEEN KUMAR II         S O         60400         30200         0         60400         18120           PRITOSH KUMAR         S O         60400         30200         0         0         0           PRIYANKA TAGARE         S O         63100         31550         0         0         0           PUNEET KUMAR         S O         63100         30200         0         60400         18120           RADHIKA GOEL         S O         63100         31550         0         0         0           RAHUL KUMAR-I         S O         67000         33500         0         0         0           RAMNIWAS         S O         69000         34500         69000         20700           RANDHIR SINGH YADAV         S O         60400         30200         0         60400         18120           RAVI KUMAR         S O         67000         33500         0         0         0           RAVI RANJAN - I         S O         71100         3	NAME   DSG   BPAY   DA   PPAY   BP for HRA   HRA   CDTA/WA	PRAVEEN KUMAR GAUTAM    S O   60400   30200   O   60400   18120   3600	NAME         DSG         BPAY         DA         P PAY         BP for HRA         HRA         CDTA/WA         TA ELIGIBILITY         TA           PRAVEEN KUMAR GAUTAM         S O         60400         30200         0         60400         18120         3600         5400           PRAVEEN KUMAR II         S O         60400         30200         0         60400         18120         3600         5400           PRITOSH KUMAR         S O         60400         30200         0         0         0         3600         5400           PRIYANKA TAGARE         S O         63100         31550         0         0         0         7200         10800           PUNEET KUMAR         S O         63100         31550         0         0         0         7200         10800           RADHIKA GOEL         S O         63100         31550         0         0         0         7200         10800           RAHUL KUMAR-I         S O         63100         31550         0         0         0         7200         10800           RAMNIWAS         S O         69000         34500         69000         20700         7200         10800           RANIEET KU	NAME   DSG   BPAY   DA

Sal	ary Details of Emp	loyees in tl	ne Depar	tment o	of Higher	Educatio	n for Ma	y 2024			
NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	TOT1
SACHIN	S O	58600	29300	0	58600	17580		3600	5400		110880
SAMEER BAKSHI	S O	71100	35550		71100	21330		7200	10800		138780
SANCHIT AGGARWAL	S O	71100	35550		71100	21330		7200	10800	0	138780
SANJANA SINHA	S O	60400	30200	0	0	0		3600	5400		96000
SANWAR MAL YADAV	S O	60400	30200	0	0	0		3600	5400		96000
SAPNA PANNU	S O	58600	29300		58600	17580		0	0	0	105480
SATEESH KUMAR	S O	63100	31550	0	63100	18930		7200	10800		124380
SATISH KUMAR SINGH	S O	71100	35550		71100	21330		7200	10800		138780
SATISH MOHAN	S O	69000	34500		69000	20700		7200	10800		135000
SAURABH MUKHERJEE	S O	71100	35550		71100	21330		7200	10800		138780
SH RATNAMANI SINGH	S O	69000	34500		69000	20700		7200	10800		135000
SHILPA DAHIYA	S O	63100	31550	0	0	0		7200	10800		105450
SONAL SANKHLA	S O	58600	29300	0	58600	17580		3600	5400		110880
SUDESH TAK	S O	69000	34500		69000	20700		7200	10800		135000
SUJEET KUMAR	S O	71100	35550		71100	21330		7200	10800		138780
	NAME  SACHIN  SAMEER BAKSHI  SANCHIT AGGARWAL  SANJANA SINHA  SANWAR MAL YADAV  SAPNA PANNU  SATEESH KUMAR  SATISH KUMAR SINGH  SATISH MOHAN  SAURABH MUKHERJEE  SH RATNAMANI SINGH  SHILPA DAHIYA  SONAL SANKHLA  SUDESH TAK	NAME  SACHIN  SACHIN  SAMEER BAKSHI  SANCHIT AGGARWAL  SANJANA SINHA  SANJANA SINHA  SANWAR MAL YADAV  SAPNA PANNU  SATEESH KUMAR  SATISH KUMAR SINGH  SATISH MOHAN  SAURABH MUKHERJEE  SH RATNAMANI SINGH  SHILPA DAHIYA  SO  SONAL SANKHLA  SO  SO  SO  SO  SO  SO  SO  SO  SO  S	NAME         DSG         BPAY           SACHIN         S O         58600           SAMEER BAKSHI         S O         71100           SANCHIT AGGARWAL         S O         71100           SANJANA SINHA         S O         60400           SANWAR MAL YADAV         S O         60400           SAPNA PANNU         S O         58600           SATEESH KUMAR         S O         63100           SATISH KUMAR SINGH         S O         71100           SATISH MOHAN         S O         69000           SAURABH MUKHERJEE         S O         71100           SH RATNAMANI SINGH         S O         69000           SHILPA DAHIYA         S O         63100           SONAL SANKHLA         S O         58600           SUDESH TAK         S O         69000	NAME         DSG         BPAY         DA           SACHIN         \$ 0         58600         29300           SAMEER BAKSHI         \$ 0         71100         35550           SANCHIT AGGARWAL         \$ 0         71100         35550           SANJANA SINHA         \$ 0         60400         30200           SANWAR MAL YADAV         \$ 0         60400         30200           SAPNA PANNU         \$ 0         58600         29300           SATEESH KUMAR         \$ 0         63100         31550           SATISH KUMAR SINGH         \$ 0         71100         35550           SATISH MOHAN         \$ 0         69000         34500           SAURABH MUKHERJEE         \$ 0         71100         35550           SH RATNAMANI SINGH         \$ 0         69000         34500           SHILPA DAHIYA         \$ 0         63100         31550           SONAL SANKHLA         \$ 0         58600         29300           SUDESH TAK         \$ 0         69000         34500	NAME         DSG         BPAY         DA         P PAY           SACHIN         S O         58600         29300         0           SAMEER BAKSHI         S O         71100         35550         35550           SANCHIT AGGARWAL         S O         71100         35550         0           SANJANA SINHA         S O         60400         30200         0           SANWAR MAL YADAV         S O         60400         30200         0           SAPNA PANNU         S O         58600         29300         0           SATEESH KUMAR         S O         63100         31550         0           SATISH KUMAR SINGH         S O         69000         34500         0           SAURABH MUKHERJEE         S O         71100         35550         0           SH RATNAMANI SINGH         S O         69000         34500         0           SHILPA DAHIYA         S O         63100         31550         0           SONAL SANKHLA         S O         69000         34500         0           SUDESH TAK         S O         69000         34500         0	NAME         DSG         BPAY         DA         P PAY         BP for HRA           SACHIN         S O         58600         29300         0 58600           SAMEER BAKSHI         S O         71100         35550         71100           SANCHIT AGGARWAL         S O         71100         35550         71100           SANJANA SINHA         S O         60400         30200         0 O           SANWAR MAL YADAV         S O         60400         30200         0 O           SAPNA PANNU         S O         58600         29300         58600           SATEESH KUMAR         S O         63100         31550         0 63100           SATISH KUMAR SINGH         S O         71100         35550         71100           SAURABH MUKHERJEE         S O         71100         35550         71100           SHILPA DAHIYA         S O         69000         34500         69000           SHILPA DAHIYA         S O         58600         29300         0 58600           SUDESH TAK         S O         69000         34500         69000	NAME         DSG         BPAY         DA         P PAY         BP for HRA         HRA           SACHIN         S O         58600         29300         0         58600         17580           SAMEER BAKSHI         S O         71100         35550         71100         21330           SANCHIT AGGARWAL         S O         71100         35550         71100         21330           SANJANA SINHA         S O         60400         30200         0         0         0           SANWAR MAL YADAV         S O         60400         30200         0         0         0           SAPNA PANNU         S O         58600         29300         58600         17580           SATEESH KUMAR         S O         63100         31550         0         63100         18930           SATISH KUMAR SINGH         S O         71100         35550         71100         21330           SATISH MOHAN         S O         69000         34500         69000         20700           SAURABH MUKHERJEE         S O         71100         35550         71100         21330           SH RATNAMANI SINGH         S O         69000         34500         69000         20700      <	NAME         DSG         BPAY         DA         P PAY         BP for HRA         HRA         CDTA/WA           SACHIN         S O         58600         29300         0         58600         17580           SAMEER BAKSHI         S O         71100         35550         71100         21330           SANCHIT AGGARWAL         S O         71100         35550         71100         21330           SANJANA SINHA         S O         60400         30200         0         0         0           SANWAR MAL YADAV         S O         60400         30200         0         0         0           SAPNA PANNU         S O         58600         29300         58600         17580           SATESH KUMAR         S O         63100         31550         0         63100         18930           SATISH KUMAR SINGH         S O         69000         34500         69000         20700           SAURABH MUKHERJEE         S O         71100         35550         71100         21330           SH RATNAMANI SINGH         S O         69000         34500         69000         20700           SHLPA DAHIYA         S O         63100         31550         O         O	SACHIN S O 58600 29300 0 58600 17580 3600 5800 5800 17580 3600 5800 5800 5800 5800 5800 5800 5800 5	NAME   DSG   BPAY   DA	NAME   DSG   BPAY   DA

	Sal	ary Details of Emp	loyees in tl	he Depar	tment o	of Higher	Educatio	n for Ma	ay 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	TOT1
211	SUMIT KUMAR BATRA	S O	60400	30200	0	60400	18120		3600	5400		114120
212	SUMIT PATHAK	S O	63100	31550		63100	18930		7200	10800	0	124380
213	SUNEET KUMAR DWIVEDI	S O	71100	35550		71100	21330		7200	10800		138780
214	SUNIL KUMAR	S O	63100	31550	0	63100	18930		7200	10800		124380
215	SUPRIYA SNEHA	S O	60400	30200	0	0	0		3600	5400		96000
216	SUSHANT SHUKLA	S O	69000	34500		69000	20700		7200	10800		135000
217	SWARNA KAMAL GARG	S O	71100	35550		71100	21330		7200	10800		138780
218	SWATI RAWAT	S O	63100	31550	0	0	0		7200	10800		105450
219	UJJWAL KUMAR SAHA	S O	71100	35550		0	0		7200	10800		117450
220	UMESH KUMAR	S O	60400	30200	0	0	0		3600	5400		96000
221	VIKASH KUMAR	S O	71100	35550		71100	21330		7200	10800		138780
222	VINOD KUMAR SISODIA	S O	63100	31550	0	63100	18930		7200	10800		124380
223	VISHAL KUMAR GUPTA	S O	71100	35550		0	0		7200	10800		117450
224	VISHNU BHATT	S O	58600	29300	0	0	0		3600	5400		93300
225	VIVEK SHEEL GAUTAM	S O	63100	31550	0	63100	18930		7200	10800		124380
	I .							1		1		

Sal	ary Details of Empl	oyees in th	e Depar	tment c	of Higher	Educatio	n for Ma	y 2024			
NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	TOT1
ANUSREE RAHA	J D	83600	41800		0	0		7200	10800		136200
AVNI GUPTA	1 D	78800	39400		78800	23640		0	0		141840
DONA FRANCIS	D D	76200	38100		0	0		7200	10800		125100
SHAIFALI	A D	57800	28900		57800	17340		7200	10800		114840
SOURABH KANT	A D	59500	29750		59500	17850		7200	10800	0	117900
SUMAN SHAW	AD (COST)	56100	28050		56100	16830		7200	10800		111780
DALIP KUMAR	SSO	53600	26800		53600	16080		3600	5400		101880
JAGDISH KUMAR	SSO	55200	27600		0	0		3600	5400		88200
REETIKA SHARMA	SSO	55200	27600		55200	16560		3600	5400		104760
SAURABH BANSAL	SSO	53600	26800		53600	16080		3600	5400		101880
SHUBHDA SHARMA	SSO	50500	25250		50500	15150		3600	5400		96300
SOHAN LAL BINJHWAR	P S	58600	29300		0	0		3600	5400		93300
ANIS ANSARI	PS	69000	0	34500		69000	20700		7200	10800	
KAJAL CHAKRABORTY	P S	90000	0	45000		90000	27000		7200	10800	
MANJU SHARMA	PS	69000	0	34500		69000	20700		7200	10800	
	NAME  ANUSREE RAHA  AVNI GUPTA  DONA FRANCIS  SHAIFALI  SOURABH KANT  SUMAN SHAW  DALIP KUMAR  JAGDISH KUMAR  REETIKA SHARMA  SAURABH BANSAL  SHUBHDA SHARMA  SOHAN LAL BINJHWAR  ANIS ANSARI  KAJAL CHAKRABORTY	NAME DSG  ANUSREE RAHA  J D  AVNI GUPTA  DONA FRANCIS  SHAIFALI  SOURABH KANT  A D  SUMAN SHAW  DALIP KUMAR  JAGDISH KUMAR  SSO  REETIKA SHARMA  SAURABH BANSAL  SHUBHDA SHARMA  SOHAN LAL BINJHWAR  ANIS ANSARI  PS  KAJAL CHAKRABORTY  PD  DD  J D  J D  J D  J D  A D  A D  A D	NAME         DSG         BPAY           ANUSREE RAHA         J D         83600           AVNI GUPTA         J D         78800           DONA FRANCIS         D D         76200           SHAIFALI         A D         57800           SOURABH KANT         A D         59500           SUMAN SHAW         AD (COST)         56100           DALIP KUMAR         SSO         53600           JAGDISH KUMAR         SSO         55200           REETIKA SHARMA         SSO         55200           SAURABH BANSAL         SSO         53600           SHUBHDA SHARMA         SSO         50500           SOHAN LAL BINJHWAR         P S         58600           ANIS ANSARI         PS         69000           KAJAL CHAKRABORTY         P S         90000	NAME         DSG         BPAY         DA           ANUSREE RAHA         J D         83600         41800           AVNI GUPTA         J D         78800         39400           DONA FRANCIS         D D         76200         38100           SHAIFALI         A D         57800         28900           SOURABH KANT         A D         59500         29750           SUMAN SHAW         AD (COST)         56100         28050           DALIP KUMAR         SSO         53600         26800           JAGDISH KUMAR         SSO         55200         27600           REETIKA SHARMA         SSO         55200         27600           SAURABH BANSAL         SSO         53600         26800           SHUBHDA SHARMA         SSO         50500         25250           SOHAN LAL BINJHWAR         P S         58600         29300           ANIS ANSARI         PS         69000         0           KAJAL CHAKRABORTY         P S         90000         0	NAME         DSG         BPAY         DA         P PAY           ANUSREE RAHA         J D         83600         41800           AVNI GUPTA         J D         78800         39400           D D         76200         38100           SHAIFALI         A D         57800         28900           SOURABH KANT         A D         59500         29750           SUMAN SHAW         AD (COST)         56100         28050           DALIP KUMAR         SSO         53600         26800           JAGDISH KUMAR         SSO         55200         27600           REETIKA SHARMA         SSO         55200         27600           SAURABH BANSAL         SSO         53600         26800           SHUBHDA SHARMA         SSO         50500         25250           SOHAN LAL BINJHWAR         P S         58600         29300           ANIS ANSARI         P S         69000         0         34500           KAJAL CHAKRABORTY         P S         90000         0         45000	NAME         DSG         BPAY         DA         P PAY         BP for HRA           ANUSREE RAHA         J D         83600         41800         0           AVNI GUPTA         J D         78800         39400         78800           D D         76200         38100         0           SHAIFALI         A D         57800         28900         57800           SOURABH KANT         A D         59500         29750         59500           SUMAN SHAW         AD (COST)         56100         28050         56100           DALIP KUMAR         SSO         53600         26800         53600           JAGDISH KUMAR         SSO         55200         27600         0           REETIKA SHARMA         SSO         55200         27600         55200           SAURABH BANSAL         SSO         53600         26800         53600           SHUBHDA SHARMA         SSO         50500         25250         50500           SOHAN LAL BINJHWAR         P S         58600         29300         0           ANIS ANSARI         P S         90000         0         45000	NAME         DSG         BPAY         DA         P PAY         BP for HRA         HRA           ANUSREE RAHA         J D         83600         41800         0         0           AVNI GUPTA         J D         78800         39400         78800         23640           DONA FRANCIS         D D         76200         38100         0         0           SHAIFALI         A D         57800         28900         57800         17340           SOURABH KANT         A D         59500         29750         59500         17850           SUMAN SHAW         AD (COST)         56100         28050         56100         16830           DALIP KUMAR         SSO         53600         26800         53600         16080           JAGDISH KUMAR         SSO         55200         27600         0         0           REETIKA SHARMA         SSO         55200         27600         55200         16560           SAURABH BANSAL         SSO         53600         26800         53600         16080           SHUBHDA SHARMA         SSO         50500         25250         50500         15150           SOHAN LAL BINJHWAR         PS         69000         0	NAME         DSG         BPAY         DA         P PAY         BP for HRA         HRA         CDTA/WA           ANUSREE RAHA         J D         83600         41800         0         0         0           AVNI GUPTA         J D         78800         39400         78800         23640         0           DONA FRANCIS         D D         76200         38100         0         0         0           SHAIFALI         A D         57800         28900         57800         17340         17340           SOURABH KANT         A D         59500         29750         59500         17850         17850           SUMAN SHAW         AD (COST)         56100         28050         56100         16830         16080         16	NAME	NAME         DSG         BPAY         DA         P PAY         BP for HRA         HRA         CDTA/WA         TA ELIGIBILITY         TA           ANUSREE RAHA         J D         83600         41800         0         0         7200         10800           AVNI GUPTA         J D         78800         39400         78800         23640         0         0           D D         76200         38100         0         0         7200         10800           SHAIFALI         A D         57800         28900         57800         17340         7200         10800           SOURABH KANT         A D         59500         29750         59500         17850         7200         10800           SUMAN SHAW         AD (COST)         56100         28050         56100         16830         7200         10800           JAGDISH KUMAR         SSO         53600         26800         53600         16080         3600         5400           REETIKA SHARMA         SSO         55200         27600         0         0         3600         5400           SAURABH BANSAL         SSO         53600         26800         53600         16560         3600         5400 <td>NAME         DSG         BPAY         DA         P PAY         BP For HRA         HRA         CDTA/WA ELIGIBILITY         TA ELIGIBILITY         DA ON PP/Other           ANUSREE RAHA         J D         83600         41800         0         0         7200         10800           AVNI GUPTA         J D         78800         39400         78800         23640         0         0         0           DONA FRANCIS         D D         76200         38100         0         0         7200         10800           SHAIFALI         A D         57800         28900         57800         17340         7200         10800           SOURABH KANT         A D         59500         29750         59500         17850         7200         10800           SUMAN SHAW         AD (COST)         56100         28050         56100         16830         7200         10800           DALIP KUMAR         SSO         53600         26800         53600         16080         3600         5400           JAGDISH KUMAR         SSO         55200         27600         0         0         3600         5400           REETIKA SHARMA         SSO         53600         26800         53600&lt;</td>	NAME         DSG         BPAY         DA         P PAY         BP For HRA         HRA         CDTA/WA ELIGIBILITY         TA ELIGIBILITY         DA ON PP/Other           ANUSREE RAHA         J D         83600         41800         0         0         7200         10800           AVNI GUPTA         J D         78800         39400         78800         23640         0         0         0           DONA FRANCIS         D D         76200         38100         0         0         7200         10800           SHAIFALI         A D         57800         28900         57800         17340         7200         10800           SOURABH KANT         A D         59500         29750         59500         17850         7200         10800           SUMAN SHAW         AD (COST)         56100         28050         56100         16830         7200         10800           DALIP KUMAR         SSO         53600         26800         53600         16080         3600         5400           JAGDISH KUMAR         SSO         55200         27600         0         0         3600         5400           REETIKA SHARMA         SSO         53600         26800         53600<

	Sa	alary Details of Emp	oloyees in th	e Depar	tment o	of Higher	Educatio	n for Ma	y 2024
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY
241	PRAKASH CHANDER	PS	90000		45000		90000	27000	
242	SARLA SHARMA	PS	69000	0	34500		69000	20700	
243	SUKHVINDER SINGH	P S	92700	0	46350		92700	27810	
244	VERSHA GROVER	PS	90000	0	45000		90000	27000	
245	ANAND MOHAN MISHRA	ASO	50500	25250	50500		15150		
246	ANIL KUMAR GOEL	ASO	56900	28450	56900		17070		
247	BHAGWAN SWAROOP	ASO	56900	28450	0		0		
248	BHUPENDER KUMAR	ASO	56900	28450	56900		17070		
249	BISHWAJIT KUMAR	ASO	52000	26000	0		0		
250	BRAHM PRAKASH	ASO	46200	23100	46200		13860		
251	CECILIA EKKA	ASO	53600	26800			0		
252	GAJENDRA NATH THAKUR	ASO	52000	26000	52000		15600		
253	GOVIND KUMAR	ASO	50500	25250	50500		15150		
254	GYANENDRA KUMAR	A S O	53600	26800	53600		16080		
255	HEMANT KUMAR JHA	A S O	56900	28450	56900		17070		

BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	ТА	DA ON PP/ Other	тот1
	90000	27000		7200	10800	
	69000	20700		7200	10800	
	92700	27810		7200	10800	
	90000	27000		7200	10800	
	15150			5400	0	96300
	17070			5400	0	107820
	0			5400	0	90750
	17070			5400	0	107820
	0			5400	0	83400
	13860			5400	0	88560
	0			5400	0	85800
	15600			5400	0	99000
	15150			10800	0	101700
	16080			5400	0	101880
	17070			5400	0	107820
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# Salary Details of Employees in the Department of Higher Education for May 2024

Sr. No.	NAME	DSG	ВРАУ	DA	Р РАҮ
256	HIRENDRA KUMAR GHOSH	A S O	52000	26000	52000
257	JAGDISH YADAV	A S O	53600	26800	0
258	JASBIR SINGH	A S O	56900	28450	56900
259	KALPANA AGGARWAL	A S O	53600	26800	53600
260	KAWLESHWAR KUMAR	A S O	46200	23100	46200
261	KRISHAN KUMAR	A S O	46200	23100	46200
262	MOHIT SHARMA	A S O	50500	25250	50500
263	M K TRIPATHE	A S O	52000	26000	52000
264	NEERU SHARMA	A S O	52000	26000	52000
265	RAJEEV RANJAN	A S O	56900	28450	56900
266	RAJNISH KUMAR	A S O	52000	26000	0
267	RAJU YADAV	A S O	52000	26000	0
268	REKHA RANI	A S O	52000	26000	52000
269	SAGAR MISHRA	A S O	52000	26000	52000
270	SARABJEET SINGH KOHLI	ASO	53600	26800	0

BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	ТА	DA ON PP/ Other	тот1
	15600			5400	0	99000
	0			5400	0	85800
	17070			5400	0	107820
	0			5400	0	85800
	0			5400	0	74700
	13860			5400	0	88560
	15150			5400	0	96300
	15600			5400	0	99000
	15600			5400	0	99000
	17070			5400	0	107820
	0			5400	0	83400
	0			5400	0	83400
	15600			5400	0	99000
	15600			0	0	93600
	0			5400	0	85800
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	Salary Details of Employees in the Department of Higher Education for May 2024													
Sr. No.	NAME	DSG	врау	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1		
271	SHARWAN KUMAR	A S O	52000	26000	52000		15600			5400	0	99000		
272	SHREE NIVAS PRASAD	A S O	52000	26000	52000		15600			5400	0	99000		
273	VIJAY KUMAR VERMA	ASO	53600	26800	53600		16080			5400	0	101880		
274	YOGENDER KUMAR	A S O	44900	22450	44900		13470			5400	0	86220		
275	ABDUL LATEEF	ASO	47600	23800			14280			5400	0	91080		
276	ABHIJEET KUMAR	A S O	44900	22450			13470			5400	0	86220		
277	ABHISHEK DESHWAL	A S O	44900	22450			13470			5400	0	86220		
278	ADITYA KR PANDEY	A S O	52000	26000			15600			5400	0	99000		
279	ADITYA SONI	A S O	44900	22450			13470			5400	0	86220		
280	AMAN KUMAR SAHU	A S O	47600	23800			14280			5400	0	91080		
281	AMIT BOHRA	ASO	46200	23100			13860			5400	0	88560		
282	AMIT KUMAR II	A S O	47600	23800			14280			5400	0	91080		
283	ANIKET SHARMA	A S O	44900	22450			13470			5400	0	86220		
284	ANJU BHARDWAJ	ASO	46200	23100			13860			5400	0	88560		
285	ANKIT	ASO	44900	22450			13470			5400	0	86220		

## Salary Details of Employees in the Department of Higher Education for May 2024 DA ON PP/ TA DSG DA CDTA/WA Sr. No. NAME **BPAY** P PAY **BP for HRA HRA** TA TOT1 **ELIGIBILITY** Other ANSHUL JINDAL A S O ANUSHRI TIWARI ASO APARNA MISHRA ASO ARATI VERMA ASO ARJUN RAM ASOASHISH VERMA ASO 292 ASHOK II ASO ATUL KUMAR THAKUR ASO AVANTIKA CHAUDHARY ASO AWANISH KUMAR SHAHI ASO AYUSH JOY ASO BHASKAR TRIVEDI ASO BHUWANESH PANDEY ASO DEEPAKSHI SARASWAT ASO DINESH ASO

## Salary Details of Employees in the Department of Higher Education for May 2024 DA ON PP/ TA DSG CDTA/WA Sr. No. NAME **BPAY** DA P PAY **BP for HRA HRA** TA TOT1 **ELIGIBILITY** Other DIRGHA PANDEY ASO FIROZ KHAN ASO GAURAV KAPOOR ASO GOURAV KUMAR ASO HARISH KAUSHIK ASOHARISH KUMAR ASO HARPREET SINGH MAAN ASO HIMANSHU KUMAR ASO **INDIRA DUBEY** ASO KANIKA SAHU ASO LOKESH SAINI ASO MANDATI PRASAD ASO MANI SAI KRISHNA ASO MANISH KUMAR ASO MANISH SHARMA ASO

# Salary Details of Employees in the Department of Higher Education for May 2024 DA ON PP/ TA DSG CDTA/WA Sr. No. NAME **BPAY** DA P PAY **BP for HRA HRA** TA TOT1 **ELIGIBILITY** Other MANPREET SINGH A S O MD JANESAR HASSAN ASO MOHIT ANTIL ASOMOHIT KUMAR JANGID ASO NAVDEEP KUMAR KESHRI ASONAVEEN KUMAR ASO NITIN VERMA ASO NITIN YADAV ASO PANKAJ KUMAR DAS ASO PAWAN PANDAY ASO PIYUSH CHHANGANI ASO POOJA - I ASO PRADEEP CHHIKARA ASO PRATHAM SAGAR ASO PRAVEEN BIDHURI ASO

	;	Salary Details of Emp	ployees in th	e Depar	tment	of Higher I	Educatio	n for Ma	y 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1
331	PRAVESH KUMARI	ASO	55200	27600			16560			5400	0	104760
332	PREETI YADAV	ASO	47600	23800			14280			5400	0	91080
333	PRIYANKA BANSAL	ASO	56900	28450			17070			0	0	102420
334	RAHUL	ASO	56900	28450			17070			5400	0	107820
335	RAHUL KUMAR SINGH	ASO	44900	22450			13470			5400	0	86220
336	RAJ KAMAL KUMAR	ASO	47600	23800			14280			5400	0	91080
337	RAJANI SAINI	ASO	47600	23800			14280			5400	0	91080
338	RAM BHAWAN	ASO	46200	23100			13860			5400	0	88560
339	RAMKRISHAN DUDI	ASO	47600	23800			14280			5400	0	91080
340	RANI KUMARI	ASO	46200	23100			13860			5400	0	88560
341	REETESH KUMAR	ASO	44900	22450			13470			5400	0	86220
342	RISHI PARKASH RATHI	ASO	56900	28450			17070			5400	0	107820
343	RISHU KUMAR	ASO	44900	22450			13470			5400	0	86220
344	ROBIN	ASO	44900	22450			13470			5400	0	86220
345	ROBIN GUPTA	ASO	44900	22450			13470			5400	0	86220

	S	alary Details of Em <sub>l</sub>	ployees in th	e Depar	tment o	of Higher	Educatio	n for Ma	ay 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1
346	ROHIT DWIVEDI	A S O	47600	23800			14280			5400	0	91080
347	RUPESH DAHIYA	ASO	56900	28450			17070			5400	0	107820
348	SADAQAT HUSSAIN	ASO	47600	23800			14280			5400	0	91080
349	SAMEER SAHOO	ASO	44900	22450			13470			5400	0	86220
350	SANDEEP KUMAR	ASO	56900	28450			17070			5400	0	107820
351	SHIVAM KHANDELWAL	ASO	44900	22450			13470			5400	0	86220
352	SHUBHANI UPADHYAY	ASO	56900	28450			17070			5400	0	107820
353	SONAL BHARTI	ASO	44900	22450			13470			10800	0	91620
354	SUMAN PATRA	ASO	44900	22450			13470			5400	0	86220
355	SUMIT KUMAR	ASO	44900	22450			13470			5400	0	86220
356	SUMIT KUMAR KAYAL	ASO	53600	26800			16080			5400	0	101880
357	SUNITI SINHA	ASO	44900	22450			13470			5400	0	86220
358	TANU SHARMA	A S O	44900	22450			13470			10800	0	91620
359	TEJ NARAYAN KASHYAP	A S O	47600	23800			14280			5400	0	91080
360	VIKASH KUMAR	A S O	44900	22450			13470			5400	0	86220

		Salary Details of Emp	ployees in th	e Depar	tment	of Higher	Educatio	n for Ma	ay 2024			
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1
361	VIKRAM SINGH	ASO	44900	22450			13470			5400	0	86220
362	VINOD SHARMA	ASO	44900	22450			13470			5400	0	86220
363	VIPAS VYAS	ASO	44900	22450			13470			5400	0	86220
364	VIVEK SHARMA	ASO	47600	23800			14280			5400	0	91080
365	AJAY KUMAR PATEL	PA	47600	23800		47600	14280		3600	5400	0	91080
366	ANUP SINGH	PA	47600	23800		47600	14280		3600	5400	0	91080
367	ARUN KUMAR	PA	46200	23100		46200	13860		3600	5400	0	88560
368	ASHOK KUMAR	PA	47600	23800		47600	14280		3600	5400	0	91080
369	BIPIN KUMAR	PA	47600	23800		0	0		3600	5400	0	76800
370	GEETA JOSHI	PA	47600	23800		47600	14280		3600	5400	0	91080
371	HARISH SINGH	PA	47600	23800		47600	14280		3600	5400	0	91080
372	KRITIKA Km.	PA	47600	23800		47600	14280		3600	5400	0	91080
373	NEERAJ KUMAR	PA	47600	23800		47600	14280		3600	5400	0	91080
374	NEHA SHUKLA	PA	46200	23100		46200	13860		3600	5400	0	88560
375	NIRAJ KUMAR	PA	47600	23800		0	0		3600	5400	0	76800

	Salary Details of Employees in the Department of Higher Education for May 2024														
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1			
376	NITI RATHORE SMT	PA	47600	23800		47600	14280		3600	5400	0	91080			
377	PAPPU KUMAR	PA	47600	23800		0	0		7200	10800	0	82200			
378	PRIYANKA DALAL	PA	46200	23100		46200	13860		3600	5400	0	88560			
379	PUNIT KUMAR MEENA	PA	46200	23100		46200	13860		3600	5400	0	88560			
380	RUCHI	PA	46200	23100		46200	13860		3600	5400	0	88560			
381	SANJAY KUMAR	PA	47600	23800		0	0		3600	5400	0	76800			
382	SEEMA TIWARI	PA	47600	23800		47600	14280		3600	5400	0	91080			
383	SHALINI DOGRA Km.	PA	47600	23800		0	0		3600	5400	0	76800			
384	SWATI BATRA	PA	47600	23800		47600	14280		3600	5400	0	91080			
385	RAKESH KUMAR SALODIA	2ND PA	47600	23800		47600	14280		3600	5400	0	91080			
386	AMIT KUMAR	STENO GR D	27900	13950		27900	8370		3600	5400	0	55620			
387	AMIT KUMAR	STENO GR D	25500	12750		25500	7650		3600	5400	0	51300			
388	AMRITA KUMARI	STENO GR D	26300	13150		26300	7890		3600	0	0	47340			
389	ANADIL MALIK	STENO GR D	25500	12750		25500	7650		3600	5400	0	51300			
390	ANWAR BHATI	STENO GR D	25500	12750		25500	7650		3600	5400	0	51300			

### Salary Details of Employees in the Department of Higher Education for May 2024 DA ON PP/ TA DSG CDTA/WA Sr. No. NAME **BPAY** DA P PAY **BP for HRA HRA** TA TOT1 **ELIGIBILITY** Other **GARIMA** STENO GR D GAURAV KUMAR STENO GR D HRISHABH SONI STENO GR D JAI LALITA STENO GR D JENICE L. THARMAWI STENO GRD KARAN DARA STENO GR D KASHISH STENO GR D LAKHAN VERMA STENO GR D MAHESH KUMAR STENO GR D NATHU LAL MEENA STENO GR D MOHINI JAIN STENO GR D NISHU KUMARI STENO GR D IPAWAN YADAV STENO GR D PRASHANT KUMAR STENO GR D RAHUL MEHTO STENO GR D

#### Salary Details of Employees in the Department of Higher Education for May 2024 DA ON PP/ TA DSG CDTA/WA Sr. No. NAME **BPAY** DA P PAY **BP for HRA HRA** TA TOT1 **ELIGIBILITY** Other RAJESH MEENA STENOGRD RAKESH STENO GR D RENUKA STENO GR D RIYANSHI CHOUDHARY STENO GR D RIZWAN STENO GR D ROHIT NEGI STENO GR D SACHIN SINGH STENO GR D SANDEEP SINGH STENO GR D SANJAY KUMAR MEENA STENO GR D SHIVAM KUSHWAHA STENO GR D ol SHRAWAN PATEL STENO GR D SURESH KUMAR STENO GR D TEK CHAND STENO GR D VIPUL BHAGAT STENO GR D **INDRAJ** SR H T

### Salary Details of Employees in the Department of Higher Education for May 2024 DA ON PP/ TA DSG CDTA/WA Sr. No. NAME **BPAY** DA P PAY **BP for HRA HRA** TA TOT1 **ELIGIBILITY** Other PRABHA SUYAL SR H T **REKHA RANI** SR H T DEVANAND DAS Isto KISHORE KUMAR STO MUKESH KUMAR GATE STO POONAM VIMAL STO **GAURAV SHUKLA** JTO NEHA PAREEK JTO NIDHI TRIPATHI JTO NITU KUMARI JTO SANJAY MEENA OTL SMIT SHARMA JTO SONALI JTO YOGENDRA SINGH JTO ANKESH KR. MEENA JSO

## Salary Details of Employees in the Department of Higher Education for May 2024 DA ON PP/ TA DSG CDTA/WA Sr. No. NAME **BPAY** DA P PAY **BP for HRA HRA** TA TOT1 **ELIGIBILITY** Other GAURAV KR. MEENA JSO Ranjan Abhishek JSO Vinay Kumar JSO DHARMENDRA KR. SCD **LAKHAN SINGH** SCD SANDEEP SOLANKI SCD SANJAY KUMAR SCD ASHWANI KUMAR AC 1ST PA ANIL KUMAR 1ST PA KRUSHNA C SWAIN 1ST PA SHANU KUNDU **KESHAB CHAND** 2ND PA 2ND PA RAMPUNIT PANDIT SHUBHAM 2ND PA VIKASH KUMAR 2ND PA

#### Salary Details of Employees in the Department of Higher Education for May 2024 DA ON PP/ TA DSG CDTA/WA Sr. No. NAME **BPAY** DA P PAY **BP for HRA HRA** TA TOT1 **ELIGIBILITY** Other VIRENDER YADAV **H STENO** H STENO YASHIKA SHARMA DRIVER CHHAVI KUMAR DRIVER **GOUTAM KALI** DRIVER MUKESH YADAV SSA DINESH RAI SHEETALA PANDEY SSA 3600l VIJAY RANJAN SSA JSA AJAY KAPOOR JSA ARUN KRANTI PAL JSA BALI RAM DEEPAK KUMAR JSA JSA D K VASHISHT 7200l HARI CHAND JSA RAJESH KUMAR JSA

	Salary Details of Employees in the Department of Higher Education for May 2024														
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1			
466	SUMAN KR. SHARMA	JSA	44800	22400		0	0		3600	5400	0	72600			
467	AKHILESH PRASAD	MTS	37200	18600	0	37200	11160		3600	5400	0	72360			
468	ARVIND KUMAR	MTS	37200	18600	0	0	0		3600	5400	0	61200			
469	ASHOK KUMAR-II	MTS	36100	18050	0	0	0		3600	5400	0	59550			
470	AZAD SINGH	MTS	42200	21100	0	42200	12660		3600	5400	0	81360			
471	DHANI RAM BHATT	MTS	37200	18600	0	0	0		3600	5400	0	61200			
472	HEMANT KUMAR	MTS	37200	18600	0	37200	11160		3600	5400	0	72360			
473	JAI KISHORE	MTS	35000	17500	0	0	0		3600	5400	0	57900			
474	MAHENDRA SINGH II	MTS	37200	18600	0	37200	11160		3600	5400	0	72360			
475	MANJU SHARMA	MTS	38600	19300	0	38600	11580		3600	5400	0	74880			
476	MOHAN LAL II	MTS	42200	21100	0	42200	12660		3600	5400	0	81360			
477	NAINMATI DEVI SMT	MTS	36100	18050	0	0	0		3600	5400	0	59550			
478	NIRMALA RAWAT	MTS	37200	18600	0	0	0		3600	5400	0	61200			
479	PRAMOD KUMAR	MTS	41000	20500	0	0	0		3600	5400	0	66900			
480	SANJAY - I	MTS	37200	18600	0	37200	11160		3600	5400	0	72360			

	Salary Details of Employees in the Department of Higher Education for May 2024														
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1			
481	SANJAY - II	MTS	37200	18600	0	37200	11160		3600	5400	0	72360			
482	SANJAY KUMAR-III	MTS	37200	18600	0	37200	11160		3600	5400	0	72360			
483	VIJAY PAL	MTS	37200	18600	0	37200	11160		3600	5400	0	72360			
484	VINOD KUMAR-II	MTS	38300	19150	0	0	0		3600	5400	0	62850			
485	SUKHI RAM	MTS	46800	23400	1000	46800	14040		3600	5400	0	90640			
486	KARTAR SINGH	MTS	43500	21750	1000	0	0		3600	5400	0	71650			
487	CHARAN SINGH	MTS	43500	21750	0	0	0		3600	5400	0	70650			
488	MAHENDER SINGH	MTS	43500	21750	0	43500	13050		3600	5400	0	83700			
489	MOHAN SINGH BHANDARI	MTS	37200	18600	0	0	0		3600	5400	0	61200			
490	GURU PRASAD	MTS	37200	18600	0	37200	11160		3600	5400	0	72360			
491	AMIT KUMAR	MTS	28400	14200		28400	8520		3600	5400	0	56520			
492	ARUN KUMAR	MTS	20300	10150		20300	6090		1350	2025	0	38565			
493	BHAVENDER SINGH	MTS	31100	15550		31100	9330		3600	5400	0	61380			
494	BIJENDER SINGH	MTS	24200	12100		24200	7260		3600	5400	0	48960			
495	BINAY KUMAR SINGH	MTS	24200	12100		0	0		3600	5400	0	41700			

	Salary Details of Employees in the Department of Higher Education for May 2024													
Sr. No.	NAME	DSG	ВРАУ	DA	Р РАҮ	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1		
496	DEEPA	MTS	25200	12600		0	0		3600	5400	0	43200		
497	DINESH	MTS	24200	12100		24200	7260		3600	5400	0	48960		
498	GAURAV SHARMA	MTS	24200	12100		24200	7260		3600	5400	0	48960		
499	GEETA RANI-II	MTS	33000	16500		33000	9900		3600	5400	0	64800		
500	GYANTI DEVI SHAH	MTS	33000	16500		0	0		3600	5400	0	54900		
501	INDU DEVI	MTS	26800	13400		0	0		3600	5400	0	45600		
502	JAI VIR	MTS	18000	9000		18000	5400		1350	2025	0	34425		
503	JOGINDER SINGH	MTS	32000	16000		32000	9600		3600	5400	0	63000		
504	JYOTI KUMARI	MTS	23500	11750		23500	7050		1350	2025	0	44325		
505	KAPIL	MTS	26800	13400		26800	8040		3600	5400	0	53640		
506	KARAN VERMA	MTS	20900	10450		20900	6270		1350	2025	0	39645		
507	KIRAN BALA	MTS	22100	11050		0	0		1350	2025	0	35175		
508	MANISH KR. MAHTO	MTS	24200	12100		0	0		3600	5400	0	41700		
509	MANOJ KUMAR	MTS	20900	10450		20900	6270		1350	2025	0	39645		
510	MONIKA	MTS	18000	9000		18000	5400		1350	2025	0	34425		

	Salary Details of Employees in the Department of Higher Education for May 2024													
Sr. No.	NAME	DSG	ВРАУ	DA	P PAY	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1		
511	MUKHTYAR SINGH	MTS	19700	9850		19700	5910		1350	2025	0	37485		
512	MUNESH KR. MEENA	MTS	23500	11750		23500	7050		1350	2025	0	44325		
513	NARENDRA KUMAR	MTS	23500	11750		0	0		1350	2025	0	37275		
514	NAVEEN KUMAR	MTS	24200	12100		24200	7260		3600	5400	0	48960		
515	PAWAN KUMAR	MTS	24200	12100		24200	7260		3600	5400	0	48960		
516	PRAVESH DHAMA	MTS	21500	10750		21500	6450		1350	2025	0	40725		
517	PRADEEP	CAN-A	18000	9000		18000	5400		1350	2025	0	34425		
518	PUSHPENDRA KUMAR	MTS	24200	12100		0	0		3600	5400	0	41700		
519	RAMESH KUMAR-IV	MTS	33000	16500		33000	9900		3600	5400	0	64800		
520	SANTOSH	MTS	24200	12100		24200	7260		3600	5400	0	48960		
521	SATESH	MTS	33000	16500		33000	9900		3600	5400	0	64800		
522	SATYANARAIN	MTS	24200	12100		24200	7260		3600	5400	0	48960		
523	SHIVAM KUMAR	MTS	18000	9000		18000	5400		1350	2025	0	34425		
524	SUGANDHA	MTS	24200	12100		24200	7260		3600	5400	0	48960		
525	SUJEET KR. RAJAK	MTS	20900	10450		0	0		1350	2025	0	33375		

	Salary Details of Employees in the Department of Higher Education for May 2024													
Sr. No.	NAME	DSG	ВРАУ	DA	Р РАҮ	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1		
526	SUKENDER SINGH	MTS	18000	9000		18000	5400		1350	2025	0	34425		
527	SUNIL KUJUR	MTS	33000	16500		0	0		3600	5400	0	54900		
528	SUNIL KUMAR	MTS	31100	15550		0	0		3600	5400	0	52050		
529	UTKARSH ANAND	MTS	18000	9000		18000	5400		1350	2025	0	34425		
530	VIJAY KUMAR	MTS	22800	11400		22800	6840		1350	2025	0	43065		
531	VIMLESH	MTS	28400	14200		0	0		3600	5400	0	48000		
532	VINOD SINGH	MTS	19700	9850		0	0		1350	2025	0	31575		
533	VIVEK KUMAR SAHNI	MTS	24200	12100		24200	7260		3600	5400	0	48960		
534	YOGESH KUMARI	MTS	24200	12100		0	0		3600	5400	0	41700		
535	AKASH PATEL	ATT.	18500	9250		18500	5550		1350	2025	0	35325		
536	CHARAN PRADHAN	PEON	24200	12100		24200	7260		3600	5400	0	48960		
537	DHANRAJ DEVKOTA	ATT.	20900	10450		20900	6270		1350	2025	0	39645		
538	DEVENDRA NATH	PEON	20300	10150		20300	6090		1350	2025	0	38565		
539	KUSHADHWAJ SAHOO	PEON	24200	12100		24200	7260		3600	5400	0	48960		
540	LALMOHAN KALINDI	PEON	19100	9550		19100	5730		1350	2025	0	36405		

	Salary Details of Employees in the Department of Higher Education for May 2024													
Sr. No.	NAME	DSG	ВРАҮ	DA	Р РАҮ	BP for HRA	HRA	CDTA/WA	TA ELIGIBILITY	TA	DA ON PP/ Other	тот1		
541	MITHU MANDAL	ATT	19100	9550		19100	5730		1350	2025	0	36405		
542	SURESH	PEON	19100	9550		19100	5730		1350	2025	0	36405		
543	SIKANDAR MAHTO	PEON	19100	9550		19100	5730		1350	2025	0	36405		
544	UMESH YADAV	PEON	19100	9550		19100	5730		1350	2025	0	36405		
545	UTTAM PARAMANIK	PEON	19100	9550		19100	5730		1350	2025	0	36405		
546	VISHESHWAR KUMAR	LDC	21100	10550		21100	6330		1350	2025	0	40005		