



Select Month-Year: Mar-2017 Group Head: 1 Sub Head: 1 [OK] [Exit]

Main Report

Nagar Nigam Jhansi
Form 32 for the month of Mar-17

Group Head 1 Sub Head 1

Code Days	Name of Employee Father's Name Designation Pay Band Bank Acc. Pan Card No.	Pay Band Grade Pay	Per.Pay Sp.Pay N.N.PAY	Dearness Allowance	H.R.A C.C.A	Washing Sweeping Allo Conv.All	Gross Pay	G.P.I P.Fund P.Fund(R) Volunter.Pf	R.D Harijan Soc. Co.Op.Soc	H.Rent Elect Chg Wt Chg Inc.Tax G.V.R	R.Fund F.Adv Oth.Ded Tel.Ded	B.Loan1 B.Loan2	Net Pay
518 31.00	SHRI HARI RAM SHRI NANDOLA PEON 1900 29300 Dt of Birth 22-Apr-1959 Dt of Ret. 30-Apr-2019 346102011000183 BXGPR35925C	29300	0 0 125	586	1400 120	0 0	31531	0 3663 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0	27868
521 31.00	SHRI SUDARSHAN PEON 2400 31400 Dt of Birth 5-Feb-1974 Dt of Ret. 28-Feb-2034 346102011000186 BAHPR1742N	31400	0 0 125	628	1770 120	0 0	34043	0 3925 10000 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0	20118
523 31.00	SHRI CHENU SINGH YADAV PEON 2400 33300 Dt of Birth 13-May-1957 Dt of Ret. 31-May-2017 346102011000188 ALNPHY7720M	33300	0 0 125	666	0 120	0 0	34211	0 0 0 0	0 0 5	70 0 22 0 0	0 0 0 0	0 0	34114
543 31.00	SHRI NAUSHAD AHEMAD DRIVER 1900 29300 Dt of Birth 12-Jan-1973 Dt of Ret. 31-Jan-2033 346102011000211 AYNPA2800K	29300	0 0 125	586	1400 120	0 0	31531	0 3663 0 0	3000 0 0	0 0 0 0	0 0 0 0	0 0	24868
545	SUBTOTAL	29300	0	586	1400	0	31531	0	0	0	0	0	24868