

PAO/CDDO Code & Name : **008737 - PAO(Sectt.II), M/o AHD & Fisheries, Delhi**DDO Code & Name : **208749 - DDO, Animal Quarantine and Certification Service, New Delhi**SALARY FOR THE MONTH & YEAR : **July/2026**OFFICE NAME : **DDO, Animal Quarantine and Certification Service, New Delhi**CP Number : **CP00000117**

BILL ID : (202607001) Regular Salary Bill AQCS New Delhi GPF Employees

BILL GENERATION TIME : **2026-07-24 12:06:00**

		1	2	3			
	NAME	Parwati Bisht	Manjeet Singh	Lekh Ram			
	CODE	[]	[]	[]			
	Pay Range	[35400-112400]	[21700-69100]	[19900-63200]	PAGE 1	PROG.	
SR.	BASIC PAY	L6 - 58600	L3 - 39400	L2 - 36100	TOTAL	TOTAL	SR.
	REMARKS						
1	OFFICI.PAY	58,600	39,400	36,100	1,34,100	1,34,100	1
2	LEAVE SAL.	0	0	0		0	2
3	DA	35,160	23,640	21,660	80,460	80,460	3
4	HRA	17,580	0	10,830	28,410	28,410	4
5	TPT Allow	5,760	5,760	5,760	17,280	17,280	5
6	Dress All	0	6,250	6,250	12,500	12,500	6
7	TOTAL	1,17,100	75,050	80,600	2,72,750	2,72,750	7
8	GROSS SAL.	1,17,100	75,050	80,600	2,72,750	2,72,750	8
9	GROSS TOT.	1,17,100	75,050	80,600	2,72,750	2,72,750	9
* DEDUCTIONS ADJUSTABLE BY AG/OTHER OFFICE *							
10	GPF A/c No. or PRAN	ND/AGRI///62	ND/AGRI///837	ND/AGRI///1560		0	10
11	TOT.AG.DED	0	0	0		0	11
* DEDUCTIONS ADJUSTABLE BY PAO *							
12	GPF_GR_ABC	41,000	39,000	20,000	1,00,000	1,00,000	12
13	CGEGIS	30	30	30	90	90	13
14	CGHS	450	250	250	950	950	14
15	Income Tax	5,000	0	0	5,000	5,000	15
16	Heal_Edu	200	0	0	200	200	16
17	Lic_Fee	0	440	0	440	440	17
18	watercharg	0	60	0	60	60	18
19	TOT.PAO.DED	46,680	39,780	20,280	1,06,740	1,06,740	19
20	TOTAL DEDS	46,680	39,780	20,280	1,06,740	1,06,740	20
21	NET AMT.	70,420	35,270	60,320	1,66,010	1,66,010	21

RPR 13A
Pay Bill (Inner Sheet)
[See para 2.4(3)(a) of Subsidiary Instructions]

PAO/CDDO Code & Name : **008737 - PAO(Sectt.II), M/o AHD & Fisheries, Delhi**

DDO Code & Name : **208749 - DDO, Animal Quarantine and Certification Service, New Delhi**

SALARY FOR THE MONTH & YEAR : **July/2026**

OFFICE NAME : **DDO, Animal Quarantine and Certification Service, New Delhi**

CP Number : CP00000115

BILL ID : (202607004) Regular Salary Bill NPS Emp Bill for ANIMAL HEALTH INSTITUTES (2403001013601015)

BILL GENERATION TIME : **2026-07-24 12:19:00**

		1			
	NAME	Abhijeet Kumar			
	CODE	[]			
	Pay Range	[56100-177500]	PAGE 1	PROG.	
SR.	BASIC PAY	L10 - 63100	TOTAL	TOTAL	SR.
	REMARKS				
1	OFFICI.PAY	63,100	63,100	63,100	1
2	LEAVE SAL.	0		0	2
3	DA	45,432	45,432	45,432	3
4	TPT Allow	11,520	11,520	11,520	4
5	NPA	12,620	12,620	12,620	5
6	TOTAL	1,32,672	1,32,672	1,32,672	6
7	GROSS SAL.	1,32,672	1,32,672	1,32,672	7
8	GROSS TOT.	1,32,672	1,32,672	1,32,672	8
* DEDUCTIONS ADJUSTABLE BY AG/OTHER OFFICE *					
9	GPF A/c No. or PRAN	110001417020/0		0	9
10	TOT.AG.DED	0		0	10
* DEDUCTIONS ADJUSTABLE BY PAO *					
11	CGEGIS	120	120	120	11
12	CGHS	650	650	650	12
13	Income Tax	9,500	9,500	9,500	13
14	Heal_Edu	380	380	380	14
15	Lic_Fee	880	880	880	15
16	watercharg	60	60	60	16
17	EmpTier1	12,116	12,116	12,116	17
18	TOT.PAO.DED	23,706	23,706	23,706	18
19	TOTAL DEDS	23,706	23,706	23,706	19
20	NET AMT.	1,08,966	1,08,966	1,08,966	20

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BILL ID : (202607003) Regular Salary Bill AQCS New Delhi NPS Employees

BILL GENERATION TIME : **2026-07-24 12:13:00**

		1	2	3			
	NAME	Ashutosh Sharma	Vishwajeet Malik	Shivraj Kasana			
	CODE	[]	[]	[]			
	Pay Range	[25500-81100]	[19900-63200]	[18000-56900]	PAGE 1	PROG.	
SR.	BASIC PAY	L4 - 36400	L2 - 28400	L1 - 19100	TOTAL	TOTAL	SR.
	REMARKS						
1	OFFICI.PAY	36,400	28,400	19,100	83,900	83,900	1
2	LEAVE SAL.	0	0	0		0	2
3	DA	21,840	17,040	11,460	50,340	50,340	3
4	HRA	0	0	5,730	5,730	5,730	4
5	TPT Allow	5,760	5,760	4,320	15,840	15,840	5
6	Dress All	0	6,250	6,250	12,500	12,500	6
7	TOTAL	64,000	57,450	46,860	1,68,310	1,68,310	7
8	GROSS SAL.	64,000	57,450	46,860	1,68,310	1,68,310	8
9	GROSS TOT.	64,000	57,450	46,860	1,68,310	1,68,310	9
* DEDUCTIONS ADJUSTABLE BY AG/OTHER OFFICE *							
10	GPF A/c No. or PRAN	110033892502/0	110032136836/0	110200140877/0		0	10
11	TOT.AG.DED	0	0	0		0	11
* DEDUCTIONS ADJUSTABLE BY PAO *							
12	CGEGIS	30	30	10	70	70	12
13	CGHS	250	250	250	750	750	13
14	Lic_Fee	660	660	0	1,320	1,320	14
15	Service Ch	0	0	0		0	15
16	watercharg	60	60	0	120	120	16
17	EmpTier1	5,824	4,544	3,056	13,424	13,424	17
18	TOT.PAO.DED	6,824	5,544	3,316	15,684	15,684	18
19	TOTAL DEDS	6,824	5,544	3,316	15,684	15,684	19
20	NET AMT.	57,176	51,906	43,544	1,52,626	1,52,626	20

RPR 13A
Pay Bill (Inner Sheet)
[See para 2.4(3)(a) of Subsidiary Instructions]

PAO/CDDO Code & Name : **008737 - PAO(Sectt.II), M/o AHD & Fisheries, Delhi**

DDO Code & Name : **208749 - DDO, Animal Quarantine and Certification Service, New Delhi**

SALARY FOR THE MONTH & YEAR : **July/2026**

OFFICE NAME : **DDO, Animal Quarantine and Certification Service, New Delhi**

CP Number : CP00000112

BILL ID : (202607007) Regular Salary Bill NPS Rachna

BILL GENERATION TIME : 2026-07-24 12:22:00

		1			
	NAME	Rachna Yadav			
	CODE	[]			
	Pay Range	[25500-81100]	PAGE 1	PROG.	
SR.	BASIC PAY	L4 - 25500	TOTAL	TOTAL	SR.
	REMARKS				
1	OFFICI.PAY	25,500	25,500	25,500	1
2	LEAVE SAL.	0		0	2
3	DA	15,300	15,300	15,300	3
4	HRA	7,650	7,650	7,650	4
5	TPT Allow	5,760	5,760	5,760	5
6	TOTAL	54,210	54,210	54,210	6
7	GROSS SAL.	54,210	54,210	54,210	7
8	GROSS TOT.	54,210	54,210	54,210	8
* DEDUCTIONS ADJUSTABLE BY AG/OTHER OFFICE *					
9	GPF A/c No. or PRAN	110215824659/0		0	9
10	TOT.AG.DED	0		0	10
* DEDUCTIONS ADJUSTABLE BY PAO *					
11	CGEGIS	10	10	10	11
12	CGHS	250	250	250	12
13	EmpTier1	4,080	4,080	4,080	13
14	TOT.PAO.DED	4,340	4,340	4,340	14
15	TOTAL DEDS	4,340	4,340	4,340	15
16	NET AMT.	49,870	49,870	49,870	16

RPR 13A
Pay Bill (Inner Sheet)
[See para 2.4(3)(a) of Subsidiary Instructions]

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DDO Code & Name : **208749 - DDO, Animal Quarantine and Certification Service, New Delhi**

SALARY FOR THE MONTH & YEAR : **July/2026**

OFFICE NAME : **DDO, Animal Quarantine and Certification Service, New Delhi**

CP Number : CP00000113

BILL ID : (202607006) Regular Salary Bill NPS employee Jaya

BILL GENERATION TIME : 2026-07-24 12:21:00

		1			
	NAME	Jaya Chand Kumain			
	CODE	[]			
	Pay Range	[25500-81100]	PAGE 1	PROG.	
SR.	BASIC PAY	L4 - 35300	TOTAL	TOTAL	SR.
	REMARKS				
1	OFFICI.PAY	35,300	35,300	35,300	1
2	LEAVE SAL.	0		0	2
3	DA	21,180	21,180	21,180	3
4	HRA	10,590	10,590	10,590	4
5	TPT Allow	5,760	5,760	5,760	5
6	TOTAL	72,830	72,830	72,830	6
7	GROSS SAL.	72,830	72,830	72,830	7
8	GROSS TOT.	72,830	72,830	72,830	8
* DEDUCTIONS ADJUSTABLE BY AG/OTHER OFFICE *					
9	GPF A/c No. or PRAN	110006926429/0		0	9
10	TOT.AG.DED	0		0	10
* DEDUCTIONS ADJUSTABLE BY PAO *					
11	ExcessSAL1	4/10 1523	1,523	1,523	11
12	CGEGIS	30	30	30	12
13	CGHS	250	250	250	13
14	EmpTier1	5,648	5,648	5,648	14
15	TOT.PAO.DED	7,451	7,451	7,451	15
16	TOTAL DEDS	7,451	7,451	7,451	16
17	NET AMT.	65,379	65,379	65,379	17

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DDO Code & Name : **208749 - DDO, Animal Quarantine and Certification Service, New Delhi**

SALARY FOR THE MONTH & YEAR : **July/2026**

OFFICE NAME : **DDO, Animal Quarantine and Certification Service, New Delhi**

CP Number : CP00000114

BILL ID : (202607005) Regular Salary Bill UPS Emp Bill for AQCS

BILL GENERATION TIME : 2026-07-24 12:20:00

		1			
	NAME	Anubhav Mittal			
	CODE	[]			
	Pay Range	[35400-112400]	PAGE 1	PROG.	
SR.	BASIC PAY	L6 - 46200	TOTAL	TOTAL	SR.
	REMARKS				
1	OFFICI.PAY	46,200	46,200	46,200	1
2	LEAVE SAL.	0		0	2
3	DA	27,720	27,720	27,720	3
4	HRA	13,860	13,860	13,860	4
5	TPT Allow	5,760	5,760	5,760	5
6	TOTAL	93,540	93,540	93,540	6
7	GROSS SAL.	93,540	93,540	93,540	7
8	GROSS TOT.	93,540	93,540	93,540	8
* DEDUCTIONS ADJUSTABLE BY AG/OTHER OFFICE *					
9	GPF A/c No. or PRAN	110191274850/0		0	9
10	TOT.AG.DED	0		0	10
* DEDUCTIONS ADJUSTABLE BY PAO *					
11	UPS_EMP_C	7,392	7,392	7,392	11
12	CGEGIS	60	60	60	12
13	CGHS	450	450	450	13
14	TOT.PAO.DED	7,902	7,902	7,902	14
15	TOTAL DEDS	7,902	7,902	7,902	15
16	NET AMT.	85,638	85,638	85,638	16