

Pay Bill Register

DDO Name : Director CEAH Hessarghatta Bangalore (217708)

Office Name : Director CEAH Hessarghatta Bangalore

From : March-2025 To : February-2026

Date : 11/08/2026

Employee Name: Niveditha S (N*S001F88001)

PAN NO: AYHPN7193G

Pay Month : March - 2025			Bill ID : 202503003		Period: 01/03/2025 - 31/03/2025		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)		
Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Lic_Fee	watercharg	Total Ded	Net
36960	19589	0	56549	60	5655	660	3	6378	50171
Pay Month : April - 2025			Bill ID : 202504001		Period: 01/01/2025 - 31/03/2025		Bill Type : DA Arrear Bill		
DA	TPT Allow	Total Dues	EmpTier1	Total Ded	Net				
2247	72	2319	225	225	2094				
Pay Month : April - 2025			Bill ID : 202504007		Period: 01/04/2025 - 30/04/2025		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)		
Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Lic_Fee	watercharg	Total Ded	Net
36960	20328	0	57288	60	5729	660	3	6452	50836
Pay Month : May - 2025			Bill ID : 202505004		Period: 01/05/2025 - 31/05/2025		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)		
Basic	DA	Total Dues	CGEGIS	EmpTier1	Lic_Fee	watercharg	Total Ded	Net	
36960	20328	57288	60	5729	660	3	6452	50836	
Pay Month : May - 2025			Bill ID : EFR2025050001		Period: 01/04/2024 - 31/03/2025		Bill Type : Other Bill		
TuitionFee	Total Dues	Total Ded	Net						
33750	33750		33750						
Pay Month : June - 2025			Bill ID : 202506006		Period: 01/06/2025 - 30/06/2025		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)		
Basic	DA	Total Dues	CGEGIS	EmpTier1	Lic_Fee	watercharg	Total Ded	Net	
36960	20328	57288	60	5729	660	3	6452	50836	
Pay Month : July - 2025			Bill ID : 202507001		Period: 01/07/2025 - 02/07/2025		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)		
Basic	DA	TPT Allow	Total Dues	CGEGIS	Lic_Fee	watercharg	UPS_EMP_C	Total Ded	Net
2981	1639	5580	10200	60	660	3	462	1185	9015
Pay Month : August - 2025			Bill ID : 202508001		Period: 03/07/2025 - 31/07/2025		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)		
Basic	DA	TPT Allow	Total Dues	UPS_EMP_C	Total Ded	Net			
34575	19017	0	53592	5359	5359	48233			
Pay Month : August - 2025			Bill ID : 202508003		Period: 01/08/2025 - 31/08/2025		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)		

Basic	DA	Total Dues	CGEGIS	Lic_Fee	watercharg	UPS_EMP_C	Total Ded	Net		
36960	20328	57288	60	660	3	5729	6452	50836		
Pay Month : September - 2025			Bill ID : 202509006		Period: 01/09/2025 - 30/09/2025		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)			
Basic	DA	Total Dues	CGEGIS	Lic_Fee	watercharg	UPS_EMP_C	Total Ded	Net		
36960	20328	57288	60	660	3	5729	6452	50836		
Pay Month : October - 2025			Bill ID : 202510007		Period: 01/07/2025 - 30/09/2025		Bill Type : DA Arrear Bill			
DA	TPT Allow	Total Dues	UPS_EMP_C	Total Ded	Net					
3345	108	3453	335	335	3118					
Pay Month : October - 2025			Bill ID : 202510010		Period: 01/10/2025 - 31/10/2025		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)			
Basic	DA	Total Dues	CGEGIS	Lic_Fee	watercharg	UPS_EMP_C	Total Ded	Net		
36960	21437	58397	60	660	3	5840	6563	51834		
Pay Month : October - 2025			Bill ID : ERE2025100001		Period: 01/10/2025 - 31/10/2025		Bill Type : Other Bill			
Rewards	Total Dues	Total Ded	Net							
6908	6908		6908							
Pay Month : November - 2025			Bill ID : 202511001		Period: 01/11/2025 - 30/11/2025		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)			
Basic	DA	Total Dues	CGEGIS	Lic_Fee	watercharg	UPS_EMP_C	Total Ded	Net		
36960	21437	58397	60	660	3	5840	6563	51834		
Pay Month : December - 2025			Bill ID : 202512002		Period: 01/12/2025 - 31/12/2025		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)			
Basic	DA	Total Dues	CGEGIS	Lic_Fee	watercharg	UPS_EMP_C	Total Ded	Net		
36960	21437	58397	60	660	3	5840	6563	51834		
Pay Month : January - 2026			Bill ID : 202601003		Period: 01/01/2026 - 07/01/2026		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)			
Basic	DA	TPT Allow	Total Dues	CGEGIS	Lic_Fee	watercharg	UPS_EMP_C	Total Ded	Net	
8346	4841	0	13187	60	660	3	1319	2042	11145	
Pay Month : January - 2026			Bill ID : 202601004		Period: 08/01/2026 - 16/01/2026		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)			
Basic	DA	TPT Allow	Total Dues	UPS_EMP_C	Total Ded	Net				
13819	8015	5688	27522	2184	2184	25338				
Pay Month : January - 2026			Bill ID : 202601005		Period: 17/01/2026 - 31/01/2026		Bill Type : Supplementary Bill (Any Rugular/Super Annuated employees)			
Basic	DA	Total Dues	UPS_EMP_C	Total Ded	Net					
11516	6679	18195	1820	1820	16375					
Pay Month : February - 2026			Bill ID : 202602003		Period: 01/02/2026 - 28/02/2026		Bill Type : Regular Salary Bill			
Basic	DA	TPT Allow	Total Dues	CGEGIS	Service Ch	Lic_Fee	watercharg	UPS_EMP_C	Total Ded	Net

23800	13804	0	37604	60	0	660	3	3761	4484	33120
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Pay Bill Register

DDO Name : Director CEAH Hessarghatta Bangalore (217708)

Office Name : Director CEAH Hessarghatta Bangalore

From : March-2025 To : February-2026

Date : 11/08/2026

Employee Name: Tapan Kumar Sahu (TKS001M78001)

PAN NO: CNZPS9410E

Pay Month : March - 2025					Bill ID : 202503007		Period: 01/03/2025 - 31/03/2025		Bill Type : Regular Salary Bill		
Basic	DA	HRA	TPT Allow	NPA	Total Dues	CGEGIS	GPF_GR_ABC	Income Tax	Heal_Edu	Surcharge	
Total Ded	Net										
96900	61628	29070	11016	19380	217994	120	40000	35000	1400	0	
76520	141474										
Pay Month : April - 2025					Bill ID : 202504002		Period: 01/01/2025 - 31/03/2025		Bill Type : DA Arrear Bill		
DA	TPT Allow	Total Dues	Total Ded	Net							
6978	432	7410		7410							
Pay Month : April - 2025					Bill ID : 202504008		Period: 01/04/2025 - 30/04/2025		Bill Type : Regular Salary Bill		
Basic	DA	HRA	TPT Allow	NPA	Total Dues	CGEGIS	GPF_GR_ABC	Income Tax	Heal_Edu	Surcharge	
Total Ded	Net										
96900	63954	29070	11160	19380	220464	120	40000	35000	1400	0	
76520	143944										
Pay Month : May - 2025					Bill ID : 202505006		Period: 01/05/2025 - 31/05/2025		Bill Type : Regular Salary Bill		
Basic	DA	HRA	TPT Allow	NPA	Total Dues	CGEGIS	GPF_GR_ABC	Income Tax	Heal_Edu	Surcharge	
Total Ded	Net										
96900	63954	29070	11160	19380	220464	120	40000	35000	1400	0	
76520	143944										
Pay Month : May - 2025					Bill ID : EFR2025050001		Period: 01/04/2024 - 31/03/2025		Bill Type : Other Bill		
TuitionFee	Total Dues	Total Ded	Net								
67500	67500		67500								
Pay Month : June - 2025					Bill ID : 202506002		Period: 01/06/2025 - 30/06/2025		Bill Type : Regular Salary Bill		
Basic	DA	HRA	TPT Allow	NPA	Total Dues	CGEGIS	GPF_GR_ABC	Income Tax	Heal_Edu	Surcharge	
Total Ded	Net										
96900	63954	29070	11160	19380	220464	120	40000	35000	1400	0	
76520	143944										
Pay Month : July - 2025					Bill ID : 202507006		Period: 01/07/2025 - 31/07/2025		Bill Type : Regular Salary Bill		
Basic	DA	HRA	TPT Allow	NPA	Total Dues	CGEGIS	GPF_GR_ABC	Income Tax	Heal_Edu	Surcharge	

Total Ded	Net										
99800	65868	29940	11160	19960	226728	120	40000	35000	1400	0	
76520	150208										
Pay Month : August - 2025		Bill ID : 202508004		Period: 01/08/2025 - 31/08/2025		Bill Type : Regular Salary Bill					
Basic	DA	HRA	TPT Allow	NPA	Total Dues	CGEGIS	GPF_GR_ABC	Income Tax	Heal_Edu	Surcharge	
Total Ded	Net										
99800	65868	29940	11160	19960	226728	120	40000	35000	1400	0	
76520	150208										
Pay Month : September - 2025		Bill ID : 202509009		Period: 01/09/2025 - 30/09/2025		Bill Type : Regular Salary Bill					
Basic	DA	HRA	TPT Allow	NPA	Total Dues	CGEGIS	GPF_GR_ABC	Income Tax	Heal_Edu	Surcharge	
Total Ded	Net										
99800	65868	29940	11160	19960	226728	120	40000	35000	1400	0	
76520	150208										
Pay Month : October - 2025		Bill ID : 202510003		Period: 01/07/2025 - 30/09/2025		Bill Type : DA Arrear Bill					
DA	TPT Allow	Total Dues	Total Ded	Net							
10779	648	11427		11427							
Pay Month : October - 2025		Bill ID : 202510013		Period: 01/10/2025 - 31/10/2025		Bill Type : Regular Salary Bill					
Basic	DA	HRA	TPT Allow	NPA	Total Dues	CGEGIS	GPF_GR_ABC	Income Tax	Heal_Edu	Surcharge	
Total Ded	Net										
99800	69461	29940	11376	19960	230537	120	40000	35000	1400	0	
76520	154017										
Pay Month : November - 2025		Bill ID : 202511005		Period: 01/11/2025 - 30/11/2025		Bill Type : Regular Salary Bill					
Basic	DA	HRA	TPT Allow	NPA	Total Dues	CGEGIS	GPF_GR_ABC	Income Tax	Heal_Edu	Surcharge	
Total Ded	Net										
99800	69461	29940	11376	19960	230537	120	40000	35000	1400	0	
76520	154017										
Pay Month : December - 2025		Bill ID : 202512013		Period: 01/12/2025 - 31/12/2025		Bill Type : Regular Salary Bill					
Basic	DA	HRA	TPT Allow	NPA	Total Dues	CGEGIS	GPF_GR_ABC	Income Tax	Heal_Edu	Total Ded	Net
99800	69461	29940	11376	19960	230537	120	40000	50000	2000	92120	138417
Pay Month : January - 2026		Bill ID : 202601002		Period: 01/01/2026 - 31/01/2026		Bill Type : Regular Salary Bill					
Basic	DA	HRA	TPT Allow	NPA	Total Dues	CGEGIS	GPF_GR_ABC	Income Tax	Heal_Edu	Total Ded	Net
99800	69461	29940	11376	19960	230537	120	40000	40000	1600	81720	148817
Pay Month : February - 2026		Bill ID : 202602004		Period: 01/02/2026 - 28/02/2026		Bill Type : Regular Salary Bill					

Basic	DA	HRA	TPT Allow	NPA	Total Dues	CGEGIS	GPF_GR_ABC	Total Ded	Net
99800	69461	29940	11376	19960	230537	120	40000	40120	190417

Quarantine Officer (ER) Animal Quarantine Certification Services Kolkata

Controller : PAO, F&AHD, Deptt of AHD, Kolkata

Employee Name : (A*K001M81001) Atanu Koner

Salary Month : December-2025

Designation : Lower Division Clerk
Payment For The Period :01/12/2025 To 31/12/2025

Pay Band : Pay Level 3 (21700-69100)

Basic Pay : 32000
Bank A/c No : XXXXXXXXX9233

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Inst. No.	Particulars	Amount (Rs.)	Inst. No.
Basic/Off. Pay	32000	CGEGIS	30		PROFESSIONAL TAX OF WESTBENGAL	200	
DA	18560	CGHS	250				
HRA	9600	UPS_EMP_C	5056				
TPT Allow	5688						
Total Emolument	65848	Total Govt. Recoveries	5336		Total NG Recoveries	200	
Net Pay : 60312 (Sixty Thousand Three Hundred Twelve only)					Signature of DDO		

GENERATED FROM THE DATABASE

Quarantine Officer (ER) Animal Quarantine Certification Services Kolkata

Controller : PAO, F&AHD, Deptt of AHD, Kolkata

Employee Name : (A*K001M81001) Atanu Koner

Salary Month : January-2026

Designation : Lower Division Clerk
Payment For The Period :01/01/2026 To 31/01/2026

Pay Band : Pay Level 3 (21700-69100)

Basic Pay : 32000
Bank A/c No : XXXXXXXXX9233

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Inst. No.	Particulars	Amount (Rs.)	Inst. No.
Basic/Off. Pay	32000	CGEGIS	30		PROFESSIONAL TAX OF WESTBENGAL	200	
DA	18560	CGHS	250				
HRA	9600	UPS_EMP_C	5056				
TPT Allow	5688						
Total Emolument	65848	Total Govt. Recoveries	5336		Total NG Recoveries	200	
Net Pay : 60312 (Sixty Thousand Three Hundred Twelve only)					Signature of DDO		

GENERATED FROM THE DATABASE

Quarantine Officer (ER) Animal Quarantine Certification Services Kolkata

Controller : PAO, F&AHD, Deptt of AHD, Kolkata

Employee Name : (A*K001M81001) Atanu Koner

Salary Month : February-2026

Designation : Lower Division Clerk
Payment For The Period :01/02/2026 To 28/02/2026

Pay Band : Pay Level 3 (21700-69100)

Basic Pay : 32000
Bank A/c No : XXXXXXXXX9233

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)	Inst. No.	Particulars	Amount (Rs.)	Inst. No.
Basic/Off. Pay	32000	CGEGIS	30		PROFESSIONAL TAX OF WESTBENGAL	200	
DA	18560	CGHS	250				
HRA	9600	UPS_EMP_C	5056				
TPT Allow	5688						
Total Emolument	65848	Total Govt. Recoveries	5336		Total NG Recoveries	200	
Net Pay : 60312 (Sixty Thousand Three Hundred Twelve only)					Signature of DDO		

GENERATED FROM THE DATABASE