

MAIN
MUNICIPAL CORPORATION JALANDHAR

M.A Code Form G-16

NOV-2017-PAID- IN -DEC-2017 GENERAL BRANCH

1.A Code Rule XII-8(C)

S.NO	NAME OF SECTION OF IMCUMBENT	B.P+I.R= TOTAL. B.P	D.A	H.R.A.	M.A.	C.C.A.	C.A.	W.A.	S.P.	S.I.M.A	TOTAL	SYN. BANK	ALL HA BA D	CUCP BANK KISHAN PURA	JCCO BANK	JCCO BANK BDM	CUCP BANK MITHA PUR	L.I.C.	B.S.L.I	PF	P.F.A.	INCOME TAX	RECO VERIE S	D&C	NET SALARY
1	2	3	4	5	6	7	8	9	10	11	12 (3TO11)	13	14	15	16	17	18	19	20	21	22	23	24	25	26
1	GURVINDER RANDHAWA	42494	56092	8499	500	120	0			500	108205									6000	0	13000	0		89205
2	AJAY KUMAR SECY	32886	43410	6577	500	120	0	Label1		500	83993									5000		12000			66993
4	VIKRANT.SECY	32886	43410	6577	500	120	0			500	83993									3500		8000			72493
5	SUNIL KHULLAR P.A.	27059	35718	0	500	120	700			300	64397									7000		2500		1353	53544
6	NIRMALJIT KAUR APO	17451	23035	3490	500	120				250	44846									4049		500			40297
7	NEERA KUMARI C.T.O.	26523	35010	5305	500	120				300	67758									10000	0	3500	0		54258
8	VACCANT.J.ASST			0																					
9	SUMIT UPPAL CLERK	16947	22370	3389	500	120	400			250	43976									3932		1000	0		39044
10	KANWAL CHANDAN CLERK	16947	22370	3389	500	120	400			250	43976								0	6000	0	0	0		37976
11	KULDEEP PANDEY CLERK	16947	22370	3389	500	120	400			250	43976									3932		2000	0		38044
12	VINOD KUMAR -II CLERK	17388	22952	3478	500	120	600	0		250	45288									2500	0	0			42788
13	VACCANT			0																					
14	VACCANT JA																								
15	ANINA DEVI CLERK	16454	21719	3291	500	120	400			250	42734				0	0	0		0	3817		1000	0		37917
16	SAMPAN MODI CLERK	15971	21082	3194	500	120	400			250	41517									3705		500			37312
17	VACCANT		0	0																					
18	HITESH NAHAR CLERK	16947	22370	3389	500	120	400			250	43976									3932		0	0		40044
	TOTAL C/O TO PAGE-2	296900	391908	53967	6500	1560	3700	0	0	4100	758635	0	0	0	0	0	0	0	0	63367	0	44000	0	1353	649915

S.NO	NAME OF SECTION OF INCUMBENT	B.P+I.R= TOTAL. B.P	D.A	H.R.A.	M.A.	C.C.A.	C.A.	W.A.	S.P.	S.I.M.A	TOTAL		ALL HA BA D BA NK	CUCP BANK KISHAN PURA	JCCO BANK	JCCO BANK BDM	CUCP BANK MITHA PUR	L.I.C.	B.S.L.I	PF	P.F.A.	INCOME TAX	RECO VERIE S	D&C	NET SALARY
	TOTAL B/F FROM PAGE-1	296900	391908	53967	6500	1560	3700	0	0	4100	758635	0	0	0	0	0	0	0	0	63367	0	44000	0	1353	649915
19	VACCANT		0	0																					
20	SAWARN SINGH CLERK	18081	23867	3616	500	120	400	-	-	250	46834									4000		500	0	1500	40834
21	RAMNARAYAN CLERK	20034	26445	4007	500	120	500	-	-	250	51856									4000		1000		0	46856
22	SONU SONDHI CLERK	19383	25586	3877	500	120	400	-	-	250	50116	4800			0	3000	6500			4500		1000	0		30316
23	LUKESH KUMAR SHARA CLERK	18249	24089	3650	500	120	500	-	0	250	47358									5000		500		0	41858
24	RAM BAHADUR DRIVER	21300	28116	4260	500	120	-	30	1800	250	56376		-	-	-	-	-	-	-	13000	0	2000	0	-	41376
25	SURESH KUMAR	10374	13694	2075	500	120	-	30	1800	250	28843						0		1293	2407	0	0		-	25143
26	KAMAL KUMAR	14658	19349	2932	500	120	-	30	1800	250	39639						0		0	4000	0	500	0	-	35139
27	PARAS MANI DRIVER	12422	16397	2484	500	120		30	1800	250	34003									2882		500	0		30621
28	ANIL KUMAR DRIVER	12054	15911	2411	500	120		30	1800	250	33076			3600		6000				2797		500		0	20179
29	PARDEEP KUMAR DRIVER	19803	26140	3961	500	120		30	1800	250	52604								1596	12000	0	1500			37508
30	HARDEEP SINGH	11697	15440	2339	500	120		0	1800	250	32146									2714		500			28932
31	VISHAL KUMAR	9506	0	0	0	0		0		0	9506									951					8555
32	BHUPINDER SINGH SUPDT.	29883	39446	5977	500	120	700			300	76926						0			5000		6000			65926
33	BHUPINDER SINGH, sr. ASST	L.W.P	22-8-13	TO 21.8.18																					
34	MANINDER KAUR CLERK	16947	22370	3389	500	120	400	-	-	250	43976		-	-	-	-	-	-	-	3932	-	1000	0	-	39044
35	RAJESH KUMAR CLERK	16454	21719	3291	500	120	400			250	42734					0	0		2471	3817		0			36446
36	PANKAJ SHARMA CLERK	15971	21082	3194	500	120	400			250	41517						0		0	3705		500	0		37312
37	AJAY KUMAR CLERK.	15971	21082	3194	500	120	400			250	41517						0		0	3705		500	0		37312
38	MADAN LAL CLERK	15498	20457	3100	500	120	400			250	40325			5000	0	6000				3596		0			25729
	TOTAL C/O TO PAGE-3	595185	773098	111724	15000	3600	8200	180	12600	8400	1527987	4800	0	8600	0	15000	6500	0	5360	145373	0	60500	0	2853	1279001

S.NO	NAME OF SECTION OF IMCUMBENT	B.P+I.R= TOTAL. B.P	D.A	H.R.A.	M.A.	C.C.A.	C.A.	W.A.	S.P.	S.I.M.A	TOTAL	SYN. BANK	ALL HA BA D	CUCP BANK KISHAN PURA	JCCO BANK	JCCO BANK BDM	CUCP BANK MITHA PUR	L.I.C.	B.S.L.I	PF	P.F.A.	INCOME TAX	RECO VERIE S	D&C	NET SALARY
	TOTAL B/F FROM PAGE-2	595185	773098	111724	15000	3600	8200	180	12600	8400	1527987	4800	0	8600	0	15000	6500	0	5360	145373	0	60500	0	2853	1279001
39	GOBIND RAI CLERK	15498	20457	3100	500	120	400			250	40325									3596		0			36729
40	ASHWANI KUMAR CLERK	15498	20457		500	120	400			250	37225			6000		10500		299		2500		500		775	16651
41	KEWAL KRISHAN J.A	17483	23078	3497	500	120	500			250	45428					0		0		5000		1500	0		38928
42	RAKESH KUMAR CLERK	15498	20457	3100	500	120	400			250	40325									3500		500	0		36325
43	MAHIP KUMAR SUPDT.	29001	38281	5800	500	120	700	-	-	300	74702		-	-	-	-	-	-	-	5000	-	6000	-	-	63702
44	VINOD KUMAR -I Insp.	20612	27208	4122	500	120	600	-	-	300	53462		-	-	-	-	-	-	-	3000	-	0	0	-	50462
45	KHUSHWINDER CHHABRA	18155	23965	3631	500	120	500			250	47121									6000		1000	0		40121
46	HARIJOT SINGH SUPDT	28970	38240	5794	500	120	700	-	-	300	74624		-	-	-	-	-	-	-	5000	-	6000	0	-	63624
47	RENU CLERK	15498	20457	3100	500	120	400			250	40325							1489		3596		1000			34240
48	RENUKA CLERK	14175	18711	0	500	120	400			250	34156							0		3289		1000		709	29158
49	Smt. SURINDER KAUR	15498	20457	3100	500	120	400			250	40325									3000		0			37325
50	Smt. DALJIT KAUR	21431	28289	4286	500	120	500			250	55376									3000		1500			50876
51	RAVINDAR SINGH DCFA	41076	54220	8215	500	120	800			500	105431									5000		10000			90431
52	Sh.SANDEEP KUMAR DCFA	27195	35897	5439	500	120	600			300	70051									3500		5500	0		61051
53	MANISH DUGGAL SUPDT..	29820	39362	5964	500	120	700	-	-	300	76766									5000	0	6000	-	-	65766
54	RAJEEV SOBTI ACCT II	20927	27624	4185	500	120	600	-	-	300	54256									5000		1000	0		48256
56	RANBIR KUMAR INSP	24612	32488	4922	500	120	600	0	-	300	63542		-	-	-	-	-	-	2025	10000	0	3000	0	-	48517
56	CHARANJIT SINGH INSPT	24119	31837	4824	500	120	600	0	-	300	62300		-	-	-	-	-	-	-	2500	0	2500	0	-	57300
57	RAMANJIT KAUR CLERK	21095	27845	4219	500	120	400	-	-	250	54429		-	-	-	-	-	-	-	4000		1500			48929
58	ASHUTOSH CLERK	17388	22952	3478	500	120	500	-	-	250	45188		-	-	-	-	-	-	-	4000		1000	-	-	40188
	TOTAL C/O TO PAGE-4	1028734	1345380	192500	25000	6000	18900	180	12600	14050	2643344	4800	0	14600	0	25500	6500	1788	7385	230854	0	110000	0	4337	2237580

S.NO	NAME OF SECTION OF INCUMBENT	B.P+I.R= TOTAL. B.P	D.A	H.R.A.	M.A.	C.C.A.	C.A.	W.A.	S.P.	S.I.M.A	TOTAL	SYN. BANK	ALL HA BA D	CUCP BANK KISHAN PURA	JCCO BANK	JCCO BANK BDM	CUCP BANK MITHA PUR	L.I.C.	B.S.L.I	PF	P.F.A.	INCOME TAX	RECOV ERIES	D&C	NET SALARY
	TOTAL B/F FROM PAGE-3	1028734	1345380	192500	25000	6000	18900	180	12600	14050	2643344	4800	0	14600	0	25500	6500	1788	7385	230854	0	110000	0	4337	2237580
59	VACCANT JA																								
60	AMANDEEP SINGH CLERK	16947	22370	3389	500	120	400	-	-	250	43976									3932	-	0	0	-	40044
61	RAJIV KAPOOR CLERK	20280	26770	4056	500	120	500	-	-	250	52476									15000	0	1500	-	-	35976
62	DEEPAK CHHABRA CLERK	18228	24061	3646	500	120	500	-	-	250	47305									2500	-	0	0	-	44805
63	SONIA CLERK	16401	21649	3280	500	120	500	-	-	250	42700									12000	-	0	-	-	30700
64	RAJIV KUMAR CLERK	14175	18711	2835	500	120	400	-	-	250	36991			5000	0	15000	-		1840	3289	-	0	-	-	11862
65	PARDEEP KUMAR CLERK	14175	18711	2835	500	120	400	-	-	250	36991			0	0	-	-		701	3289	-	1000	0	-	32001
66	RAKESH KUMAR N.M	20076	26500	4015	500	120	500			250	51961									5000	0	2000			44961
67	SMT.SUMAN BALA	L.W.P	22-8-13TO21-8-																						
68	AMIT SEHGAL CLERK	14175	18711	2835	500	120	400			250	36991									3289		1000	0		32702
69	VACCANT ACCT																								
70	KULWINDER SINGH INSP	25442	33583	5088	500	120	600			300	65633									9000		4000			52633
71	CHANDER KANTA	28308	37367	5662	500	120	600			300	72857									2900		5000	0		64957
72	SATNAM SINGH CLERK	16454	21719	3291	500	120	400	-	-	250	42734									3817	-	1000	-	-	37917
73	AMRIK SINGH CLERK	21830	28816	4366	500	120	500	-	-	460	56592									3000	-	0	0	-	53592
74	AMIT SHARMA CLERK	16947	22370	3389	500	120	400	-	-	250	43976								676	7000	0	500	0	-	35800
75	ASHWANI KUMAR ASST.CASHIER	22512	29716	4502	500	120	400	-	210	250	58210	0			0		0			5000	0	2000			51210
76	DAVINDER SINGH CLERK	18470	24380	3694	500	120	600			250	48014			0					0	4000	4000	500	0	0	39514
77	SIKANDER GILL CLERK	14175	18711	2835	500	120	400			250	36991			0					0	2500			0	0	34491
78	KULDEEP SINGH .INSP	25494	33652	5099	500	120	600			300	65765			0					0	12000	0	3000	0	0	50765
79	VARINDER KHANNA LEGAL AD.	34587	45655	6917	500	120					87779									4000		8000			75779
80	ASHWANI KUMAR L.Asstt	19268	25434	3854	500	120	75			300	49551									6000		1000	0		42551
81	MANINDER KAUR SUPDT.	25379	33500	0	500	120	700			300	60499					13000	8000		1558	4000	0	3500	0		30441
	TOTAL C/O TO PAGE-5	1432057	1877766	268088	35000	8400	27775	180	12810	19260	3681336	4800	0	19600	0	53500	14500	1788	12160	342370	4000	144000	0	4337	3080281

S.NO	NAME OF SECTION OF INCUMBENT	B.P+I.R= TOTAL. B.P	D.A	H.R.A.	M.A.	C.C.A.	C.A.	W.A.	S.P.	S.I.M.A	TOTAL	SYN. BANK	ALL HA BA D	CUCP BANK KISHAN PURA	JCCO BANK	JCCO BANK BDM	CUCP BANK MITHA PUR	L.I.C.	B.S.L.I	PF	P.F.A.	INCOME TAX	RECOV ERIES	D&C	NET SALARY
	TOTAL B/F FROM PAGE-3	1432057	1877766	268088	35000	8400	27775	180	12810	19260	3681336	4800	0	19600	0	53500	14500	1788	12160	342370	4000	144000	0	4337	3080281
82	MAMTA SETH	21063	27803	4213	500	120	500	-	0	250	54449	6000								5000		2000	0		41449
83	VIJAY KUMAR BADHAN	17399	22967	3480	500	120	500	-	0	250	45216	0								5000		1000			39216
84	MEENAKSHI LABRARIAN	29358	38753	5872	500	120	-	-	-	300	74903		-	-	-	-	-	-	-	8000	-	7000	0	-	59903
85	MILKHI RAM BOOK RESTORER	16433	21692	3287	500	120	400	-	-	250	42682		0	-	-	-	0	-	-	15000	-	0	-	-	27682
86	TARSEM LAL CHOKIDAR	13640	18005	2728	500	120	300	60	-	250	35603		-	-	-	-	0	-	-	12000	-	0	-	-	23603
87	VACCANT																								
88	TARLOCHAN SINGH CHOKIDAR	14984	19779	2997	500	120	300	60	400	250	39390		-	4000	0	7000	-	-	0	8000	0	0	-	-	20390
89	BALWINDER KUMAR PEON	11277	14886	2255	500	120	300	60	-	250	29648		-	-	0	8000	5000	647	-	1200	0	-	0	-	14801
90	AMIT KUMAR PEON	7298	9633	1460	500	100	300	0	-	250	19541									1693	0				17848
91	NAVEEN KUMAR PEON	11256	14858	2251	500	120	300	60	-	250	29595		-	5000	-	5200	-	-	538	2000	0	0	0	-	16857
92	VACCANT																								
93	SURJIT SINGH PEON	15992	21109	3198	500	120	300	60	-	250	41529		-	-	0	-	-	443	-	9000	0	1000	-	-	31086
94	SHARDA RANI PEON	8484	11199	1697	500	120	300			250	22550									1968	0	0			20582
95	BALBIR SINGH PEON	11277	14886	2255	500	120	300	60		250	29648									3000	0				26648
96	DALJIT KUMAR	14616	19293	2923	500	120	300	60		250	38062									3000	0	500	0	-	34562
97	LALJI YADAV	14984	19779	2997	500	120	300	60		250	38990									4000	0	0	0	-	34990
98	JAGDEEP KUMAR	16517	21802	3303	500	120	300	60		250	42852									5000	0	1000		-	36852
99	KUMARI SONIA	12873	16992	2575	500	120	600	60		250	33970									1500	0			-	32470
100	BASANTI DEVI	14984	19779	2997	500	120	300	60		250	38990									5000	0	500		-	33490
101	JAGDISH LAL	15761	20805	3152	500	120	300	60		250	40948									5000	0	0		-	35948
102	SANJEEV KUMAR	16517	21802	3303	500	120	300	60		250	42852				0	6000	0			5000	0	1500	0	-	30352
103	VACCANT																								
104	VACCANT	0	0	0																					
105	MURTI RAM	16475	21747	3295	500	120	300	60		250	42747									8000	0	1000	0	-	33747
	TOTAL C/O TO PAGE-6	1733245	2275335	328326	45000	10780	34275	1020	13210	24310	4465501	10800	0	28600	0	79700	19500	2878	12698	450731	4000	159500	0	4337	3692757

S.NO	NAME OF SECTION OF INCUMBENT	B.P+I.R= TOTAL. B.P	D.A	H.R.A.	M.A.	C.C.A.	C.A.	W.A.	S.P.	S.I.M.A	TOTAL	SYN. BANK	ALL HA BA D	CUCP BANK KISHAN PURA	JCCO BANK	JCCO BANK BDM	CUCP BANK MITHA PUR	L.I.C.	B.S.L.I	PF	P.F.A.	INCOME TAX	RECOV ERIES	D&C	NET SALARY
	TOTAL B/F FROM PAGE-5	1733245	2275335	328326	45000	10780	34275	1020	13210	24310	4465501	10800	0	28600	0	79700	19500	2878	12698	450731	4000	159500	0	4337	3692757
106	MISS HEENA PEON	7298	9633	1460	500	100	300			250	19541									1693	0		0		17848
107	VACCANT	0	0	0	0	0	0	0	0	0	0									0		0			0
108	VINOD KUMAR	11540	15233	2308	500	120	300	60		250	30311	4500								5000	0	0			20811
109	PAWAN KUMAR PEON	14186	18726	2837	500	120	300	60	210	250	37189			7000	6000	8000			601	1500		0	0	2500	11588
110	RAJINDER KUMAR SHARMA PEON	14679	19376	2936	500	120	300	60		250	38221			5000	10000	10000				1500		0		0	11721
111	BHARAT BUSHAN	13923	18378	2785	500	120	600	60		250	36616		0	0	0	5500				3000	0	0			28116
112	RAJINDER KUMAR PEON	12894	17020	2579	500	120	300	60		250	33723		0	0	0	0			1021		5000	0	0		27702
113	MANGAL DASS PEON	16517	21802	3303	500	120	300	60		250	42852									8000	0	300			34552
114	SURESH KUMAR II	11540	15233	2308	500	120	300	60		250	30311	0					7000			2500	0	0		0	20811
115	RAJKUMAR PEON	11907	15717	2381	500	120	300	60		250	31235									4000	0	0			27235
116	SHIV NANDAN	16506	21788	3301	500	120	300	60		250	42825									5000	0	0			37825
117	MANDEEP DUGGAL	8232	10866	1646	500	120	300	0		250	21914									1910	0	0			20004
118	RAKESHKUMAR DAFTRI	15467	20416	3093	500	120	300	60		250	40206					0	0		633	6000	0	0	0	100	33473
119	JANAK RAJ PEON	16968	22398	3394	500	120	300	60		250	43990					0				856	6500	0	0	0	36634
120	VACCANT		0	0																					
121	PARSHOTAM LAL	14060	18559	2812	500	120	300	60		250	36661				0					0	2500	0	500	0	33661
122	VISHESH KUMAR PEON	7980	0	0			0				7980									798	0				7182
123	NEELAM PEON	9009	11892	1802	500	120	300	60		250	23933				0	5000			1056	2090	0		0		15787
124	MUKESH KUMAR PEON	13577	17922	2715	500	120	300	60		250	35444		0	6000	4000	4000			0	1400		0	0		20044
125	HARISH KUMAR	11960	15787	2392	500	120	300	60		250	31369		0	0	0	0			0	5000	0	0	0		26369
126	SURINDER KUMAR PEON	10385	13708	2077	500	120	300	60		250	27400									2409					24991
127	PRITAM CHAND PEON	16517	21802	3303	500	120	300	60		460	43062									14000		0			29062
128	VACCANT			0																					
	TOTAL C/O TO PAGE-5	1988390	2601591	377758	54500	13040	40275	2040	13420	29270	5120284	15300	0	46600	20000	112200	26500	3899	15844	530531	4000	160300	0	6937	4178173

