# ALL INDIA INSTITUTE OF MEDICAL SCIENCES, RISHIKESH

**(An Institute of National Importance established under an Act of Parliament)**

**( Rishikesh-249203, Uttarakhand, India.Website: www.aiimsrishikesh.edu.in**

LPC No 204/FA/ACCTS/2024/L.O/1348 Dated 11/03/2024

## LAST PAY CERTIFICATE

Last Pay Certificate of Mr. Sanjay Kumar Sharma Designation Hospital Attendant Grade III (Nursing Orderly) of the Department of Hospital Services, AIIMS, RISHIKESH, proceeding to join at ICFRE-FOREST RESEARCH INSTITUTE, DEHRADUN.

1. He/She has been paid up to 29/02/2024 at the following rates in the 7th CPC Pay Level 1 Cell 6.

| Income | Amount(Rs.) | Deduction | Amount(Rs.) |
|---|---|---|---|
| Basic Pay | 20900.00 | L.Fees | 0.00 |
| DA | 9614.00 | NPS Tier - I | 3051.00 |
| TA | 900.00 | Electricity Charges | 0.00 |
| DA ON TA | 414.00 | EHS | 250.00 |
| HRA | 1881.00 | NPS Employer Contribution(Ded.) | 4272.00 |
| Arrears | 0.00 | Misc. Recovery | 0.00 |
| NPS Employer Contribution | 4272.00 | Salary Recovery | 0.00 |
| HOSPITAL PATIENT CARE ALLOWANCE | 4100.00 | | |
| Dress Allowance | 0.00 | | |
| **Total** | **42081.00** | **Total** | **7573.00** |

2. He/She has joined this office on 28/01/2019

3. His/Her PRAN no. is 110194394372.

4. His/Her PAN Card No. is EAWPS4893H.

5. He/She has Account in CENTRAL BANK OF INDIA with Bank Ac/No is 3055403346.

6. His/Her Next Increment Date is 01/01/2025.

7. The details of income tax and other recoveries from him up to the month of Feb--2024 are overleaf.

8. A copy of LPC has been given to the government servant.

# DETAILS OF SALARY AND DEDUCATION of Financial Year 2023-2024

| Sal. Head | March | April | May | June | July | August | September | October | November | December | January | February | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Basic Pay | 20300 | 20300 | 20300 | 20300 | 20300 | 20300 | 20300 | 20300 | 20300 | 20300 | 20900 | 20900 | 244800 |
| AGP/MSP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NPA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA | 7714 | 8526 | 8526 | 8526 | 8526 | 8526 | 8526 | 9338 | 9338 | 9338 | 9614 | 9614 | 106112 |
| TA | 900 | 900 | 900 | 900 | 900 | 900 | 900 | 900 | 900 | 900 | 900 | 900 | 10800 |
| DA ON TA | 342 | 378 | 378 | 378 | 378 | 378 | 378 | 414 | 414 | 414 | 414 | 414 | 4680 |
| HRA | 1827 | 1827 | 1827 | 1827 | 1827 | 1827 | 1827 | 1827 | 1827 | 1827 | 1881 | 1881 | 22032 |
| Deputation Allowance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Nursing Allowance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DressAllowance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Uniform Allowance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Educational Allowance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Academic Allowance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Arrears | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GSLIS Employer share | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CASH HANDLING ALLOWANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Personal Pay | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NPS Employer Contribution | 3922 | 4036 | 4036 | 4036 | 4036 | 4036 | 4036 | 4149 | 4149 | 4149 | 4272 | 4272 | 49129 |
| Technical Allowance (ARMY) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Learning Resource Allowance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Children Education Allowance/Hostel Subsidy | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pension Contri(Employer) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| EDLIS Employer Share | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Admin Charges on @0.5% on PF+EDLIS@0.5% on 15000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| EPF Employer contribution | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Allowances | | | | | | | | | | | | | |
| EL Encashment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Qualification Pay/ Higher Qualification Incentive | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Consolidated Pay | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Spl. Pay | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HOSPITAL PATIENT CARE ALLOWANCE | 4100 | 4100 | 4100 | 4100 | 4100 | 4100 | 4100 | 4100 | 4100 | 4100 | 4100 | 4100 | 49200 |
| Dress Allowance | 0 | 0 | 0 | 0 | 5000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5000 |
| MSP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ration Money Allowance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Kalyan Kosh (Uttarakhand Transport Corporation)-Employer | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **TotalIncome** | 39105 | 40067 | 40067 | 40067 | 45067 | 40067 | 40067 | 41028 | 41028 | 41028 | 42081 | 42081 | 491753 |
| Income Tax | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cess(IT) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GIS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| L.Fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HBA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GPF/CPF /EPF | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HRA-(REC) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GSLI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NPS Tier - I | 2801 | 2883 | 2883 | 2883 | 2883 | 2883 | 2883 | 2964 | 2964 | 2964 | 3051 | 3051 | 35093 |
| Electricity Charges | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Water Charges | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CGHS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CGEGIS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| EHS | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 250 | 3000 |
| CGGIS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COMPUTER ADVANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Misc. Recovery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| RGIS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NPS Employer Contribution(Ded.) | 3922 | 4036 | 4036 | 4036 | 4036 | 4036 | 4036 | 4149 | 4149 | 4149 | 4272 | 4272 | 49129 |
| Salary Recovery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| EPF Employee contribution | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| EDLIS Employer | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Share (Deduct) | | | | | | | | | | | | | |
| Admin Charges on @0.5% on PF+EDLIS@0.5% on 15000 (employer share) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PM NATIONAL RELIEF FUND | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Employee Group Insurance | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Staff Car Charg | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Professional tax | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LIC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pension Contri(Emp Contri) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| EPF 12%(Emp Contri) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Defence Service Officer Provident Fund | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Army Group Insurance Fund | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Furniture Fee | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Arya Samaj (Gurukul Kangri University) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HRA (Gurukul Kangri University) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Water (Gurukul Kangri University) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Kalyan Kosh - Employee | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GSLIS Employer share (Dedu) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **TotalDeduction** | 6973 | 7169 | 7169 | 7169 | 7169 | 7169 | 7169 | 7363 | 7363 | 7363 | 7573 | 7573 | 87222 |
| **Total** | 32132 | 32898 | 32898 | 32898 | 37898 | 32898 | 32898 | 33665 | 33665 | 33665 | 34508 | 34508 | 404531 |

Other Income Details

| Details | Total Arrear | NPS Employee | NPS Employer | TDS | Salary Recovery | Misc. Recovery | Net Payment |
|---|---|---|---|---|---|---|---|
| DA Arrears from January-2023 To March-2023 | 2886 | 246 | 342 | 0 | 0 | 0 | 2298 |
| DA Arrears from July-2023 To September-2023 | 2883 | 243 | 339 | 0 | 0 | 0 | 2301 |

## ADVANCE, RECOVERIES AND LEAVE DETAIL

| Sr.No | Particulars | Details |
|---|---|---|
| 1. | HBA | |
| 2. | Conveyance Advance | |
| 3. | Computer Advance | |
| 4. | Festival Advances | |
| 5. | Advance Pay | |
| 6. | | |
| 7. | | |

This is system generated Last Pay Certificate. No Signature Required.

राजेंद्र कुमार
लेखा अधिकारी

Copy to:

1. **Mr. Sanjay Kumar Sharma**
2. Personal File