

DEFINED CONTRIBUTORY SCHEME (NEW PENSION SCHEME)

SCHEDULE OF RECOVERY FOR THE SUBSCRIBER FOR MONTH OF

District Treasury/Sub Treasury:	D.D.O. Registration Number: SGV187646G
District Treasury Officer (DTO)	D.D.O Code
Registration Number: 4024355	

Sr. no	Name and Designation	Permanent Retirement Account Number	Permanent Account Number	Basic pay+ G.P	Ad. Increment	Total	Dearness Allowance	Total	Aided College Servants Contribution		
									Current	Arrears	
									Monthly Deduction Rs.	Arrear For the Month of	Installment Number
1	2	3	4	5			6	7	8	9	10
	Sh. Tejvir Singh Asstt. Prof.	110034350522	BRHPS6194N							11.1.07 to 31.1.07	
				14633	881	15514	931	16445	1645		1645
				21600	1300	22900	1374	24274	2427	Feb.,07	2427
				21600	1300	22900	1374	24274	2427	March,07	2427
				21600	1300	22900	1374	24274	2427	April,07	2427
				21600	1300	22900	1374	24274	2427	May,07	2427
				21600	1300	22900	1374	24274	2427	June,07	2427
				21600	1300	22900	1374	24274	2427	July,07	2496
				21600	1300	22900	2061	24961	2496	Aug,07	2496
				21600	1300	22900	2061	24961	2496	Sept.,07	2496
				21600	1300	22900	2061	24961	2496	Oct.,07	2496
				21600	1300	22900	2061	24961	2496	Nov.,07	2496
				21600	1300	22900	2061	24961	2496	Dec.,07	2496
				21600	1300	22900	2748	25648	2565	Jan.,08	2565
				21600	1300	22900	2748	25648	2565	Feb.,08	2565
				21600	1300	22900	2748	25648	2565	March,08	2565
				21600	1300	22900	2748	25648	2565	April,08	2565
				21600	1300	22900	2748	25648	2565	May,08	2565
				21600	1300	22900	2748	25648	2565	June,08	2565
				381833	22981	404814	36655	441469	44146		44146

FORM-II
FORMAT OF SCHEDULED OF SAB CONTRIBUTIONS
TOWARDS THE NEW PENSION SCHEME

District/Sub	Registration Number - SGV187646G
District Officer (DTO)Registration Number_4024355	D.D.O. Code

Name and Designation	Permanent Retirement Account Number	Permanent Account Number	Basic Pay	Ad Ince.	Total	Dearness Allowance		Govt Aided Contribution @ 95%			Management Contribution @ 5%		
			Rs.			Rs.	Total Rs.	Current	Arrears	Total Rs.	Current	Arrears	Total Rs.
								Monthly	Arrear		Monthly	Arrear	
								Deduction	For the		Deduction	For the	
2	3	4	5			6	7	8	9	10	11	12	13
Sh. Tejvir Singh	110034350522	BRHPS6194N	14633	881	15514	931	16445	1563		1563	82	11.1.07 to 31.1.07	82
Asstt. Prof.			21600	1300	22900	1374	24274	2306		2306	121	Feb.,07	121
			21600	1300	22900	1374	24274	2306		2306	121	March,07	121
			21600	1300	22900	1374	24274	2306		2306	121	April,07	121
			21600	1300	22900	1374	24274	2306		2306	121	May,07	121
			21600	1300	22900	1374	24274	2306		2306	121	June,07	121
			21600	1300	22900	2061	24961	2371		2371	125	July,07	125
			21600	1300	22900	2061	24961	2371		2371	125	Aug,07	125
			21600	1300	22900	2061	24961	2371		2371	125	Sept.,07	125
			21600	1300	22900	2061	24961	2371		2371	125	Oct.,07	125
			21600	1300	22900	2061	24961	2371		2371	125	Nov.,07	125
			21600	1300	22900	2061	24961	2371		2371	125	Dec.,07	125
			21600	1300	22900	2748	25648	2437		2437	128	Jan.,08	128
			21600	1300	22900	2748	25648	2437		2437	128	Feb.,08	128
			21600	1300	22900	2748	25648	2437		2437	128	March,08	128
			21600	1300	22900	2748	25648	2437		2437	128	April,08	128
			21600	1300	22900	2748	25648	2437		2437	128	May,08	128
			21600	1300	22900	2748	25648	2437		2437	128	June,08	128
			381833	22981	404814	36655	441469	41941		41941	2206		2206

**D.A.V.COLLEGE SADHAURA (YAMUNA NAGAR)
SUMMARY OF SAB CONTRIBUTIONS
TOWARDS THE NEW PENSION SCHEME**

District/Sub	Number - SGV187646G
District Officer (DTO)Registration Number_4024355	D.D.O. Code

Sr.No.	Name and Designation	Permanent Retirement Account Number	Permanent Account Number	95%Govt.Share	5%Mgt. Share	Employee Share
1	Sh.Tejvir Singh Asstt.Prof.	110034350522	BRHPS6194N	450387	23699	474086
2	Sh.Darshan Lal Asstt.Prof.	110014350523	AENPL3111Q	390166	20554	410720
3	Dr.Parveen Kumar Asstt.Prof.	11004350524	DAAPK4872F	193234	10172	203406
4	Dr.Chhatar Pal Singh Asstt.Prof.	110084350525	CQFPS0258B	152125	8005	160130
5	Sh.Yogesh Singh Moha Asstt.Prof.	110024350528	ARIPM0303K	102994	5423	108417
6	Dr.Anupam Khanna. Asstt.Prof.	110064350526	ATGPK4203J	96961	5105	102066
7	Dr.Gurmej Singh Asstt.Prof.	110004350529	ASCPS2643F	110845	5835	116680
8	Sh.Rajinder Kumar Librarian	110044350527	BNGPK6540C	101833	5361	107194
9	Sh.Jasvinder Singh Clerk	110044350530	CUZPS9950A	49207	2593	51800
10	Sh.Jai Singh Peon	110024350531	FMYPs1229E	39313	2060	41373
11	Sh.Rajeev Kumar Swp.	110004350532	DTNPK3021E	29906	1570	31476
12	Sh.Davinder Sharma Clerk	110007395260	CVQPS4168E	12170	639	12809
	Total			1729141	91016	1820157

95%Govt Share =1729141
5% Management Share = 91016
Employee Share =1820157

SIGNATURE OF THE DRAWING AND DISBURSING
OFFICER WITH DESIGNATION

General Secretary
With Seal