



BILL/202223/GLPHE010/00013 dated 26-06-2022

PAY AND ALLOWANCES (DUE)

#	Employee Code	Name of GOVT Employee & PAN No.	Designation	Basic Pay			Leave salary	Personal Pay	Technical / Special Pay	Dearness Allowance	Additional Dearness Allowance	Interim relief	House Rent	Medical Allowance	Compensatory Allowance	Total (Other Allowances)	Gross Total
				Pay (In the PB)	Grade Pay	Total Basic Pay											
1	2013242700510617	ABDUR RAHIM AKAND ANEPA2919F	ASSTT. PROFESSOR	73000		73000				24820			5110	600		0	103530
2	2013242700510619	ABU SHAMA AHMED AZCPA8582A	ASSTT. PROFESSOR	73100		73100				24854			5117	600		0	103671
3	2013242700510615	ABU TAHER SIDDIQUE EPEPS1111F	ASSTT. PROFESSOR	73000		73000				24820			5110	600		0	103530
4	2013242700510600	AHMED HUSSAIN AGNPH4292E	ASSTT. PROFESSOR	73100		73100				24854			5117	600		0	103671
5	2013242700510597	AHMED ALI BHUYAN AKFPB3829F	ASSTT. PROFESSOR	73000		73000				24820			5110	600		0	103530
6	2013242700510585	AMZAD ALI SARKAR CCMPSS125G	ASSTT. PROFESSOR	73000		73000				24820			5110	600		0	103530
7	2013242700510604	ELIAS UDDIN KHALIFA BYIPK7598A	ASSTT. PROFESSOR	73000		73000				24820			5110	600		0	103530
8	2013242700510601	KHURSHID FATEHUL IKRAM ABTP17412E	ASSTT. PROFESSOR	73000		73000				24820			5110	600		0	103530
9	2013242700510610	MAZIDA AHMED AXKPA1387M	ASSTT. PROFESSOR	73100		73100				24854			5117	600		0	103671
10	2013242700510616	MD. ABDUS SATTAR FICPS6637G	ASSTT. PROFESSOR	73000		73000				24820			5110	600		0	103530
11	2013242700510624	MD. JAKIR HUSSAIN AFNPH2555R	ASSTT. PROFESSOR	75300		75300				25602			5271	600		0	106773
12	2013242700510628	MOSLEM UDDIN AHMED ATAPAT467Q	ASSTT. PROFESSOR	73000		73000				24820			5110	600		0	103530
13	2013242700510612	MOZAFFOR HUSSAIN ACIPH8216R	ASSTT. PROFESSOR	75300		75300				25602			5271	600		0	106773

[Signature]
15/6/22
D.D.O.
Jaleswar College, Tapoban



BILL/202223/GLPHE010/00013 dated 26-06-2022

PAY AND ALLOWANCES (DUE)

#	Employee Code	Name of GOVT Employee & PAN No.	Designation	Basic Pay			Leave salary	Personal Pay	Technical / Special Pay	Dearness Allowance	Additional Dearness Allowance	Interim relief	House Rent	Medical Allowance	Compensatory Allowance	Total (Other Allowances)	Gross Total
				Pay (In the PB)	Grade Pay	Total Basic Pay											
14	2013242700510614	MOZIBOR RAHMAN BLYPR3625J	ASSTT. PROFESSOR	73000		73000			24820			5110	600		0	103530	
15	2013242700510626	RAFILUL HUSSAIN SARKAR FOCPS9633L	ASSTT. PROFESSOR	73000		73000			24820			5110	600		0	103530	
16	2013242700510629	SAMSUL HOQUE AGLPH5320B	ASSTT. PROFESSOR	73000		73000			24820			5110	600		0	103530	
17	2013242700510618	SEIKH SOFIUR RAHMAN AKOPR2229G	ASSTT. PROFESSOR	73000		73000			24820			5110	600		0	103530	
18	2013242700510608	SHAJU AHMED AIVPA9699J	ASSTT. PROFESSOR	73000		73000			24820			0	600		0	98420	
19	2013242700500032	SOFIUR RAHMAN ASOPR3941B	ASSTT. PROFESSOR	73000		73000			24820			5110	600		0	103530	
TOTAL				1391900		1391900			473246			92323	11400				1968869

Rupees Nineteen Lakh Sixty Eight Thousand Eight Hundred and Sixty Nine Only

Signature of D.D.O.
D.D.O.
Jaleswar College, Tapoban



BILL/202223/GLPHE919/00013 dated 26-06-2022

DEDUCTION / RECOVERIES

#	Employee Name & PFAN	Designation	Items adjustable by Accountant General's Office								Items to be transferred credited by Treasury Office						Contribution for Relief Fund	Total Deduction	Net Amount				
			NPS		HBA	HBA HUCCO	MCA	OCA	Festival Adv.	Other	GIS	License Fee/ House Rent	P-Tax	I-Tax	Interest on Loans					Other Rec.			
			Subsec	Refund											HBA	HUCCO				MCA	OCA		
1	ABU R. RAHMAN AHAMMAD 2013242700910011	ASSTT PROFESSOR	9762								400		208	5000							0	18390	87140
2	ABU SHAMU AHMED 2013242700910015	ASSTT PROFESSOR	9795								400		208	7000							0	17403	86268
3	ABU TAHIR SIDDIQUE 2013242700910019	ASSTT PROFESSOR	9762								400		208	5000							0	18390	87140
4	AHMED HUSSAIN 2013242700910023	ASSTT PROFESSOR	9795								400		208	8000							0	18403	86268
5	AHMED AL. BILALYAN 2013242700910027	ASSTT PROFESSOR	9762								400		208	7000							0	17390	86140
6	AMZED AL. BARKAR 2013242700910031	ASSTT PROFESSOR	9762								400		208	7000							0	17390	86140
7	ELIAS UDIN KHALIFA 2013242700910035	ASSTT PROFESSOR	9762								400		208	7000							0	17390	86140
8	KHURSHED FATEHUL ISLAM 2013242700910039	ASSTT PROFESSOR	9762								400		208	8000							0	18390	86140
9	MAZEH AHMED 2013242700910043	ASSTT PROFESSOR	9795								400		208	5000							0	18403	87268
10	MO. ABDEL BATTAR 2013242700910047	ASSTT PROFESSOR	9762								400		208	8000							0	18390	86140
11	MO. ANAR HUSSEIN 2013242700910051	ASSTT PROFESSOR	10090								400		208	8000							0	18688	88073
12	MUSLEEM UDDIN AHMED 2013242700910055	ASSTT PROFESSOR	9762								400		208	5000							0	18390	87140
13	MUSAFFIR HUSSAIN 2013242700910059	ASSTT PROFESSOR	10090								400		208	7000							0	17688	89073
14	MUSLEEM RAHMAN 2013242700910063	ASSTT PROFESSOR	9762								400		208	7000							0	17390	86140

[Signature]
D.O. 25/6/22
Jaleswar College, Tapoban



BILL/202223/GLPHE010/00013 dated 26-06-2022

DEDUCTION / RECOVERIES

#	Employee Name & PFAN	Designation	Items adjustable by Accountant General's Office								Items to be transferred credited by Treasury Office							Contribution for Relief Fund	Total Deduction	Net Amount		
			NPS		HBA	HBA HUDCO	MCA	OCA	Festival Adv.	Other	GIS	License Fee/ House Rent	P-Tax	I-Tax	Interest on Loans						Other Rec.	
			Subsec	Refund											HBA	HUDCO	MCA					OCA
15	RAFIL HUSSAIN 2013242730510626	ASSTT. PROFESSOR	9782							400		208	8000							0	18390	85140
16	SAMSIL HOQUE 2013242730510629	ASSTT. PROFESSOR	9782							400		208	7000							0	17390	85140
17	SEKH SOFIUR RANMAN 2013242730510616	ASSTT. PROFESSOR	9782							400		208	7000							0	17390	85140
18	SHAJI AHMED 2013242730510608	ASSTT. PROFESSOR	9782							400		208								0	10390	88030
19	SOFIUR RAHMAN 2015242730500002	ASSTT. PROFESSOR	9782							400		208	8000							0	18390	85140
TOTAL :			186513							7600		3952	12800	0						0	326065	1642804

Rupees Sixteen Lakh Forty Two Thousand Eight Hundred and Four only

Signature of DDO
D.D.O.
Jaleswar College, Tapob


Old JNU Campus, New Delhi 110067
Dated: 7th April, 2018

OFFICE MEMORANDUM

Subject: Child Care Leave (CCL) – Clarification Reg.

The undersigned is directed to refer to DoPT's O.M. No. 2101/088/2013- Estt.(AI), dated 23.03.2013 and to say that references have been received with regard to leaving Head Quarters Station while on CCL and availing LTC during CCL.

2. In this regard, it has now been decided that:
 - (i) An employee on CCL, may be permitted to leave headquarters with the prior approval of appropriate competent authority.
 - (ii) LTC may be availed while an employee is on CCL.
 - (iii) An employee on CCL, may proceed on foreign travel provided clearances from appropriate competent authorities are taken in advance.
3. Blank version will follow.


(Sandeep Saxena)
Under Secretary to the Government of India

 To
All the Ministries/Departments of the Government of India
(As per standard list)

NIC, DoPT - 12-4-2018



UNIVERSITY GRANTS COMMISSION
University Grants Commission
जम्हात अकादमि (उच्च शिक्षण, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)
एन.ए.ए. मार्ग, नई दिल्ली-110002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604328, 011-23604201



No.F. 3-2/2008 (Admn.W&B)

June, 2018

CIRCULAR

18 JUN 2018

The undersigned is directed to circulate the following Office Memorandum received from the Ministry of Personnel, Public Grievances & Pensions, Govt. of India, regarding the subjects as given below: (copies enclosed)

S.No	O.M. No.& Date	Received From	Subject
1.	No. 13018/6/2013-Estt(L) 3 rd April, 2018	Ministry of Personnel, P.G and Pension, Department of Personnel and Training	Child Care Leave (CCL) — Clarification Reg.

This may be noted for future reference.

(Dr. Ajay Kumar Khanduri)
Deputy Secretary (Admn)

Copy to:

1. All Officers/ Sections;
2. UGC Branch Office, 35 Ferozeshah Road, New Delhi;
3. UGC NET Bureau, South Campus of Delhi University, New Delhi;
4. All Regional Offices;
5. Admn IC Section with the request to take further necessary action at their end;
6. DS (FD)/EO(FD-W&B)/SO (FD-W&B) with the request to take further action in the matter;
7. CU/UDU/DC/UC with a request for circulation among those institutions only after implementation of VIIIth CPC,
8. UGC e-office;
9. UGC website

(Sudha Sharma)
Section Officer(Admn)

APPLICATION FOR EARNED LEAVE

1. Name of Applicant :
2. Post Hold :
3. Department of Office :
4. Pay (Basic) :
5. Nature and period of leave applied for and date for which required. :
6. Ground of which leave is applied for :
7. Date of return from last leave and the nature and period of that leave :
8. Certified that I do present intensities and applying for any other leave or of retiring for Govt. Employee to their period of this month from the above if granted :
9. Date :
10. Remarks & recommendation of the controlling Officer :
11. Statement of leave granted to application nature of leave in current year during last. :
12. Preference on average pay on quarter average on pay on average on No. On quarter average pay on no. Extra ordinary leave. :

Signature of applicant

APPLICATION FOR CHILD CARE LEAVE

1. Name of the Applicant : _____
2. Designation : _____
3. Dept/Office Section : _____
4. Name of Child for whom Child Care leave is applied for : _____
5. Date of Birth of the Child : _____
6. Date on which child will be attaining 18 years : _____
7. Is the child among the two eldest Children : Yes/No
8. CL in credit (as on date) : _____
9. Period of Leave: Days : From _____ To _____
Pre fix/Suffix of holidays, if any : _____
10. Reasons for leave applied for : _____
11. Total Child Care Leave availed till date : _____
12. (a) Whether permission to leave station is required : Yes/No
(b) If Yes, Address during leave period : _____

13. Date of return from last leave, & nature and period of that leave : _____

Date : _____

Signature of applicant
Pay Card No. _____

Remarks of Controlling Officer

Leave Recommended / Leave Not Recommended.

Date : _____

Signature _____
Designation _____
Office _____