



## Monthly Remuneration received by Employee (NG) in Accounts Department North Central Railway

S.N.	Unit	AU	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21
1	Accounts/HQ	3201	23492999	25300049	24088383	23969660	23961919	24242652	23840015	24365987	23537677	23119406	22545959
2	Sr.DFM/PRYJ	3202	8594989	9723226	9027967	8710396	8588033	8582098	9088712	10121717	7655778	7300213	7515372
3	Sr.DFM/JHS	3203	9736201	9977937	9508428	9365519	9795551	9380048	9264177	9149270	9257398	9221974	8914670
4	Sr.DFM/AGC	3204	4289830	4860001	4559019	4449067	4360731	4377101	4277153	3957102	4232157	3874057	3786798
5	MLR/JHS	3205	2530328	1956066	1810394	1899916	1851772	1941681	1896788	1738048	1814645	1763530	1773812
6	WAO/STLI	3206	1147286	1298032	1253180	1081909	1082393	1150667	1065301	1099600	969722	964859	967929
7	FA&CAO/C/PRYJ	3207	3868549	4325007	4087466	3996582	3993636	4071401	4179165	4200924	4096178	4005110	3960890
8	Dy.FA&CAO/C/JHS	3208	687248	812052	851740	759688	728551	744497	775544	752934	932962	748625	750783
9	Sr.AFA/C/AGC	3209	531791	617519	543231	418844	435132	433255	422276	432416	445641	453376	466958
10	AFA/PU/PRYJ	3210	453226	541898	528714	649533	579101	577037	577709	577949	548000	549211	553323
11	AGC /Const.	3213	961880	1411016	1026556	985936	1006168	985936	1044928	1023305	1165762	1023921	1024993
<b>Total</b>			<b>55332447</b>	<b>59411787</b>	<b>56258522</b>	<b>55301114</b>	<b>55376819</b>	<b>55500437</b>	<b>55386840</b>	<b>56395947</b>	<b>53490158</b>	<b>52000361</b>	<b>51236494</b>

  
 Sr.AFA/Admn  
 NCR/PRYJ  
  
 02/02/2021