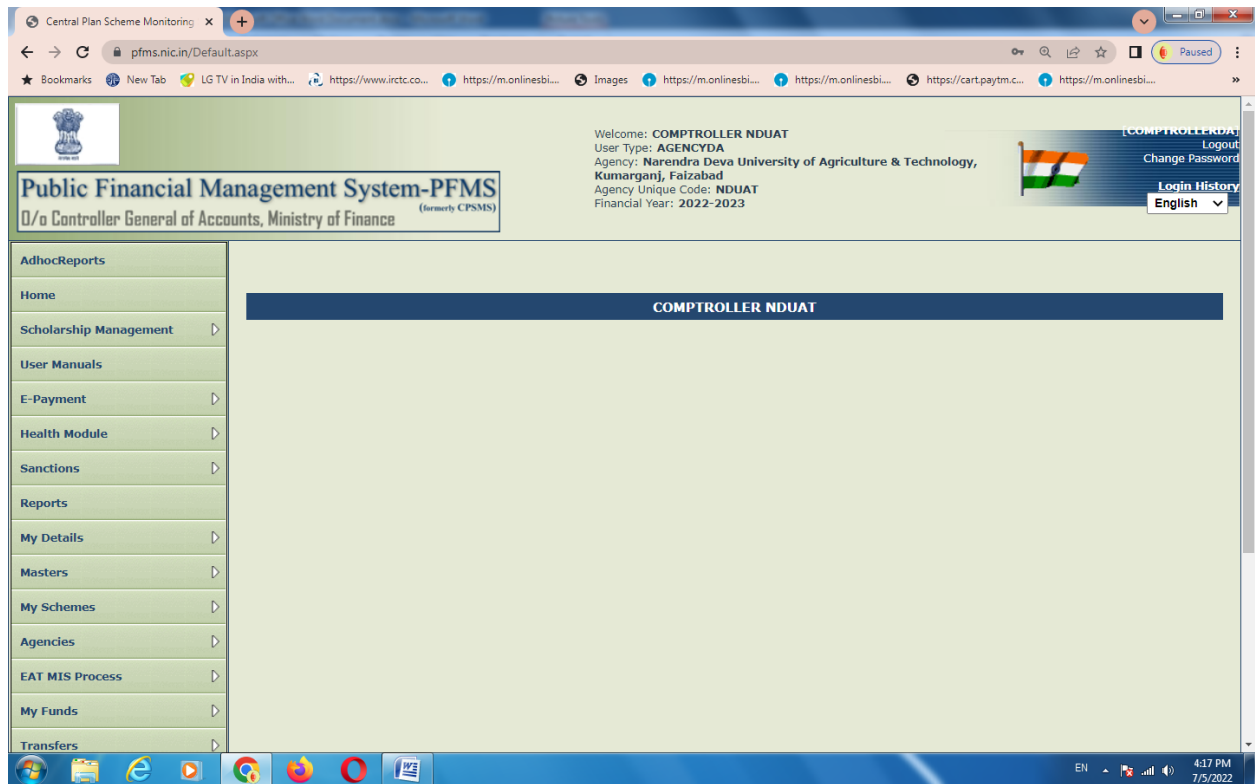


Screenshots of different finance portals used by the University



- Quick Access
- Personal
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- Related Links
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Non-Teaching
Alok Pandey


Basic Information	
Posting Place	: College of Agriculture
Specialisation	:
Research Area	:
Parent Discipline	: AGR
Discipline	: AGR

Contact Information

Koshagar Uttar Pradesh x https://nregade2.nic.in/netnrega x +

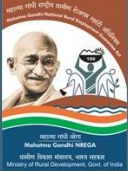
nregade2.nic.in/netnrega/implagency/implindexframe2.aspx

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Implementing Agency Data Entry

सत्यमेव जयते
Ministry of Rural Development
Government of India
Mahatma Gandhi National Rural Employment Guarantee Act 2005



सत्यमेव जयते
Mahatma Gandhi NREGA
सत्यमेव जयते, सत्यमेव जयते
Ministry of Rural Development, Govt. of India

Signout

Expand All Close All

D.1 Works	D.8 Material
D.2 Roadside Tree Plantation	D.9 Wagetlist
D.3 Musteroll	D.10 Semiskilled/Skilled Worker
D.4 Muster roll for Earlier to Previous Year	D.11 Material List
D.5 Payment of Anticipated Expenditure for previous and current FY	D.12 Labour budget
D.6 Funds	D.36 Change Password new
D.7 Expenditure	

EN 4:15 PM 7/5/2022

Koshagar Uttar Pradesh View Wagetlist

nregade2.nic.in/netnrega/view_wagetlist.aspx?flag=UNSK

View Wage List SignOut Home

STATE: UTTAR PRADESH District: AYODHYA Financial Year: 2021-2022 Wage List No.: 3149002WL000875

NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Wage List

State: UTTAR PRADESH District : AYODHYA Block :

Payment By Bank
Bank Name : Bank of Baroda Branch Code : BARBOBHADAR Branch Name : BHADARSA BAZAR, UP

Wage List No.:3149002WL000875
Wage List Agency No.:3149002WL000875-BARBOBHADAR-B
Wage List Date.:22/04/2021
Mustroll Period: 04/04/2021-18/04/2021

S.No.	Job card No.	Job seeker Name	Name As Per Bank/PostOffice	Aadhaar No.	Account No. (Smart Card No.)	Wage Slip	Work Code	Mustroll No.	Mustroll Serial No.	Total Attendance	Implem Char
Panchayat : NAIPURA											
1	UP-49-002-028-001/032	राममूरत	RAM MURAT		14150100001344	3149002WS452-2	CONSTRUCTION OF MEDHBANDHI AT KVK MASODHA (3149/LD/958486255823400078)	452	8	13	
2	UP-49-002-051-001/171	SUNEETA	SUNEETA		14150100008490	3149002WS424-42	MAKING TRENCH AT FASAL ANUSANDHAN KENDRA MASODHA AYODHYA (UNIT-3) (3149/LD/958486255823400102)	424	19	13	
3	UP-49-002-028-001/084	गया प्रसाद	gaya prasad		14150100008925	3149002WS452-6	CONSTRUCTION OF MEDHBANDHI AT KVK MASODHA (3149/LD/958486255823400078)	452	12	13	
4	UP-49-002-028-001/054	रन्जू देवी	ranju		14150100008928	3149002WS568-4	CONSTRUCTION OF MEDHBANDHI AT KVK MASODHA (3149/LD/958486255823400078)	568	2	3	
5	UP-49-002-028-001/004	सुभद्रा	SUBHADRA DEVI		14150100009332	3149002WS568-1	CONSTRUCTION OF MEDHBANDHI AT KVK MASODHA (3149/LD/958486255823400078)	568	1	3	
6	UP-49-002-051-001/003	देवी प्रसाद	DEVI PRASAD		14150100000375	3149002WS424-24	MAKING TRENCH AT FASAL ANUSANDHAN KENDRA MASODHA AYODHYA	424	2	13	

EN 4:35 PM 7/5/2022

- Pay Bill Entry
- Reports
- Arrears
- Bonus Bill
- Other Bills
- Web Service
- Employee Search
- Update Allowance
- Manage Beneficiary
- Generate New Token
- Update Token
- Transaction Forwarding
- Transaction Detail



- Pay Bill Entry
- Reports
- Arrears
- Bonus Bill
- Other Bills
- Employee Search
- Update Allowance
- Manage Beneficiary
- Generate New Token
- Update Token
- Transaction Forwarding
- Transaction Detail





Search Employee By Pan No., Name or Mobile No.

- Welcome, DWPS Office
- Dashboard
- Master data
- Utility Management
- Employee Management
- Attendance Management
- Salary Management
- Monthly Reports
- PassBook

Head Of Account		Drawing Officer		Department	
-Select-		-Select-		-Select-	
Print		Excel			
SNo	Personal Details	Other Details		Other Allowance	
1	Empld. : PR/005426, Name : Praveen Kumar Maurya(Praveen Kumar Maurya) , Designation : SMS, HeadOfAccount : Krishi Vigyan Kendra, Drawing Officer : KVK Ambedkarnagar, Department : KVK,Amedkarnagar, Mobile No. : 9721561080, Pan No. : CGIPM3998K, Account No. : 40005938067, IFSC Code : SBIN0006925 Pay Commission : 7, Pay. : , PayBand : PB10, GradePay : 5400, BasicSalary : 56100, DAPercentage : 31	GPFNo. : , ITEmpNo. : , GISNo. : , HouseNo. : , HRA : 3150, HRAAreaTypeText : , CCA : 0, CCAAreaTypeText : , GISSlab : 0, GIS : 0, WaterCharge : 0, HouseRent : 0, WasteDesposalCharge : 0, ResidenceCategoryType : Wife Allomy : 0 GPF Deduction : 10 % Is NPS : Deactive, NPS Deduction : 0% PRAN No :		ComputerAllowance : 0, TypingAllowance : 0, PersonalPay : 0, WashingAllowance : 0	
2	Empld. : SA/005430, Name : Satpal Singh(Satpal Singh) , Designation : SMS, HeadOfAccount : Krishi Vigyan Kendra, Drawing Officer : KVK Balrampur, Department : KVK,Balrampur, Mobile No. : 9412509471, Pan No. : FSCPS2289L, Account No. : 20165921242, IFSC Code : SBIN0010653 Pay Commission : 7, Pay. : , PayBand : PB10, GradePay : 5400, BasicSalary : 56100, DAPercentage : 31	GPFNo. : , ITEmpNo. : , GISNo. : , HouseNo. : , HRA : 0, HRAAreaTypeText : , CCA : 0, CCAAreaTypeText : , GISSlab : 0, GIS : 0, WaterCharge : 0, HouseRent : 0, WasteDesposalCharge : 0, ResidenceCategoryType : Wife Allomy : 0 GPF Deduction : 10 % Is NPS : Deactive, NPS Deduction : 0% PRAN No :		ComputerAllowance : 0, TypingAllowance : 0, PersonalPay : 0, WashingAllowance : 0	
3	Empld. : JA/005429, Name : Jai Prakash (Jai Prakash) , Designation : SMS, HeadOfAccount : Krishi Vigyan Kendra, Drawing Officer : KVK Balrampur,	GPFNo. : , ITEmpNo. : , GISNo. : , HouseNo. : , HRA : 0, HRAAreaTypeText : , CCA : 0, CCAAreaTypeText : , GISSlab : 0, GIS : 0, WaterCharge : 0, HouseRent : 0,		ComputerAllowance : 0, TypingAllowance : 0, PersonalPay : 0, WashingAllowance : 0	

Showing 1 to 10 of 1,457 entries