

ACQUITTANCE ROLL

Major Head 2202

Bill Code 21-2202-20-003-0006 Minor Head 003

Employee

DT 10-03-2022

S. No.	DETAILS OF GOVT. SERVANT				EARNINGS OF GOVT. SERVANT						
	Name of Employee	Employee ID/GPPFF No.	Pay Slip No. (if applicable)	Bank A/c No.	Basic Pay	Special Pay	Dearness Pay	Dearness Allowance	House Rent Allowance	Transport Allowance	
1	2	3	4	5	6	7	8	9	10	11	
1	श्री. मो. आरिजोरा	11019506 2992	-	20411576670	56300	-	-	17453	-	-	
2	श्रीमती ज्योति कुमारी	11017506 2993	-	20146547980	54700	-	-	16957	3292	-	
3	श्रीमती ज्योति कुमारी	11015506 2994	-	31652596555	56300	-	-	17453	-	-	
4	श्री. दोर कुमारी	11013506 2995	-	20016958081	56300	-	-	17453	-	-	
5	श्री. जयशंकर कुमारी	11005253 9214	-	30174784867	54700	-	-	16957	-	-	
6	श्री. विद्यामोहन पंत	11003253 9683	-	20076681764	54700	-	-	16957	-	-	
7	श्री. जयशंकर कुमारी	111102096 875	-	30124250888	54700	-	-	16957	-	-	
8	श्री. लक्ष्मी देवी	11008245 9420	-	32344477098	54700	-	-	16957	-	-	
9	श्री. मनीष कुमारी	1100316888 61	-	31768205530	54700	-	-	16957	-	-	
10	श्री. सुनील कुमार शर्मा	KHG/EDN 3205	-	11082159906	74300	-	-	23033	4458	-	
11	श्री. जयशंकर कुमारी	SRS/EDN 22865	-	11068142345	38300	-	-	11873	-	-	
12	श्रीमती. ज्योति देवी	KHG/EDN 3303	-	11068185673	38300	-	-	11873	2398	-	
13	श्री. सुनील कुमार शर्मा	PAN-110031 754163	-	31744509840	24200	-	-	7502	1452	-	
14	श्री. लक्ष्मी देवी	PAN-110113 255567	-	11459254838	19700	-	-	6107	1182	-	
					691900			30026	2144	12672	

Signature of Bill Clerk

वेतन नामावली

Sub Major Head 80

Sub Head 0006

wise details Pay Bill for Feb. 2022

Bill No. 29

T.V. No. PKGR 200322020000045
T.V. Dt. 10/03/2022

DEDUCTION DETAILS (Including Recovery of Advances)														AMOUNT			Signature
Medical Allowance	Other Allowances (Specify)	G.P.F.	C.I.S	Income Tax	House Rent	Municipal Tax	Interest on Advance	G.P.F. Advance	House Building Advance	Motor Vehicle Advance	Computer Advance	Festival Advance	Misc. Recoveries (Specify)	GROSS PAY	DEDUCTIONS	NET PAY	
12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
1000	-	NPS 7375	120	32458	-	-	-	-	-	-	-	-	-	74753	39933	34820	-
1000	-	NPS 7166	120	40409	-	-	-	-	-	-	-	-	-	75939	47695	28244	-
1000	-	NPS 7375	120	22158	-	-	-	-	-	-	-	-	-	74753	39933	34820	-
1000	-	NPS 7375	120	32458	-	-	-	-	-	-	-	-	-	74753	39933	34820	-
1000	-	NPS 7166	120	30006	-	-	-	-	-	-	-	-	-	72657	37292	35365	-
1000	-	NPS 7166	120	30378	-	-	-	-	-	-	-	-	-	72657	38169	34493	-
1000	-	NPS 7166	120	7020	-	-	-	-	-	-	-	-	-	72657	14306	58351	-
1000	-	NPS 7166	120	14446	-	-	-	-	-	-	-	-	-	72657	21692	50965	-
1000	-	NPS 7166	120	3057	-	-	-	-	-	-	-	-	-	72657	38245	34412	-
1000	-	17000	60	3205	-	-	-	-	-	-	-	-	-	102791	50265	52526	-
1000	-	12000	30	-	-	-	-	-	-	-	-	-	-	51173	12030	39143	-
1000	-	6000	30	-	-	-	-	-	-	-	-	-	-	53471	6030	47441	-
1000	-	NPS 3416	30	-	-	-	-	-	-	-	-	-	-	34154	3446	30708	-
1000	-	NPS 2799	30	-	-	-	-	-	-	-	-	-	-	27989	2829	25160	-
1000	-	35072 + 7134	1260	20479	-	-	-	-	-	-	-	-	-	933061	391793	541268	-

प्रमाणित किया कि पुराना तो गई प्रत्येक रकम के बारे में रकम पावने वाले व्यक्ति से इस राजस्वर में समुचित प्राप्ति हुई है।

Signature of Drawing & Disbursing Officer

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