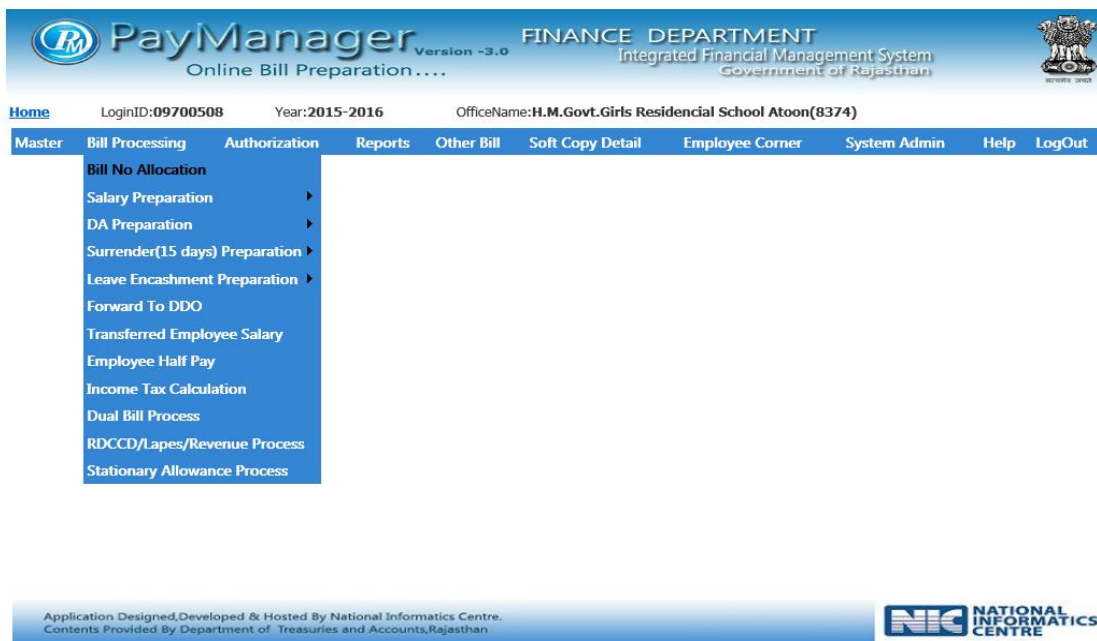


## Bonus Bill Process

1. After Login in **PayManager** as **DDO**, For Bonus Bill Process, Go in **Bill Processing** Menu and Click on **Bill No. Allocation**.



The screenshot shows the PayManager interface. At the top, there is a header with the PayManager logo, version 3.0, and the Finance Department logo. Below the header, there is a navigation bar with the following links: Home, LoginID:09700508, Year:2015-2016, OfficeName:H.M.Govt.Girls Residential School Atoon(8374), Master, Bill Processing, Authorization, Reports, Other Bill, Soft Copy Detail, Employee Corner, System Admin, Help, and LogOut. The Bill Processing menu is expanded, showing a list of options: Bill No Allocation, Salary Preparation, DA Preparation, Surrender(15 days) Preparation, Leave Encashment Preparation, Forward To DDO, Transferred Employee Salary, Employee Half Pay, Income Tax Calculation, Dual Bill Process, RDCCD/Lapes/Revenue Process, and Stationary Allowance Process. At the bottom of the page, there is a footer with the text: Application Designed, Developed & Hosted By National Informatics Centre. Contents Provided By Department of Treasuries and Accounts, Rajasthan. The NIC National Informatics Centre logo is also present.

2. After Click on **Bill No. Allocation**, Choose **Bill Allocation** option from List.



The screenshot shows the PayManager interface with the Bill No Allocation dropdown menu open. The dropdown menu has three options: --Select Option--, Bill Allocation, and Bill Modification. The Bill Allocation option is highlighted. The background of the page is the same as the previous screenshot, showing the PayManager header and navigation bar.

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3. Select **Bill Type** (Bonus), **Object head**, **Pay Month&Year** of the Bill, **Enter Bill Date** and **Bill No.** and Select **Group Name** for Specific Budget Head. After then Click on “**Submit**” Button.

**PayManager** Version -3.0 **FINANCE DEPARTMENT**  
Online Bill Preparation.... Integrated Financial Management System  
Government of Rajasthan

Home LoginID:09700508 Year:2015-2016 OfficeName:H.M.Govt.Girls Residencial School Atoon(8374)

Master Bill Processing Authorization Reports Other Bill Soft Copy Detail Employee Corner System Admin Help LogOut

**BILL NO ALLOCATION**

Bill Allocation ▼

**Bill Allocation**

Bill No Generate ☒ Manual ☐ Auto

Bill Type: Bonus ▼

Bill SubType: --Select SubType-- ▼

Object Head: 01

Pay Month: Jun ▼

Pay Year: 2015

Bill Date: 19/06/2015

Bill No: 1000

Bill Name: Non Plan ▼

Submit Reset

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4. To Modify Bill, Choose **Bill Modification** Option from List, in **Bill No. Allocation**.

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Government of Rajasthan

Home LoginID:09700508 Year:2015-2016 OfficeName:H.M.Govt.Girls Residencial School Atoon(8374)

Master Bill Processing Authorization Reports Other Bill Soft Copy Detail Employee Corner System Admin Help LogOut

**BILL NO ALLOCATION**

Bill Modification ▼

| Bill Type | Bill No | Bill Name | Bill Date  | Month | Year | Edit                 | Delete                 |
|-----------|---------|-----------|------------|-------|------|----------------------|------------------------|
| Salary    | 34      | Non Plan  | 17/06/2015 | 5     | 2015 | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Salary    | 30      | Non Plan  | 13/06/2015 | 5     | 2015 | <a href="#">Edit</a> | <a href="#">Delete</a> |
| Bonus     | 1000    | Non Plan  | 19/06/2015 | 6     | 2015 | <a href="#">Edit</a> | <a href="#">Delete</a> |

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5. Go to **Other Bill -> Bonus Bill**

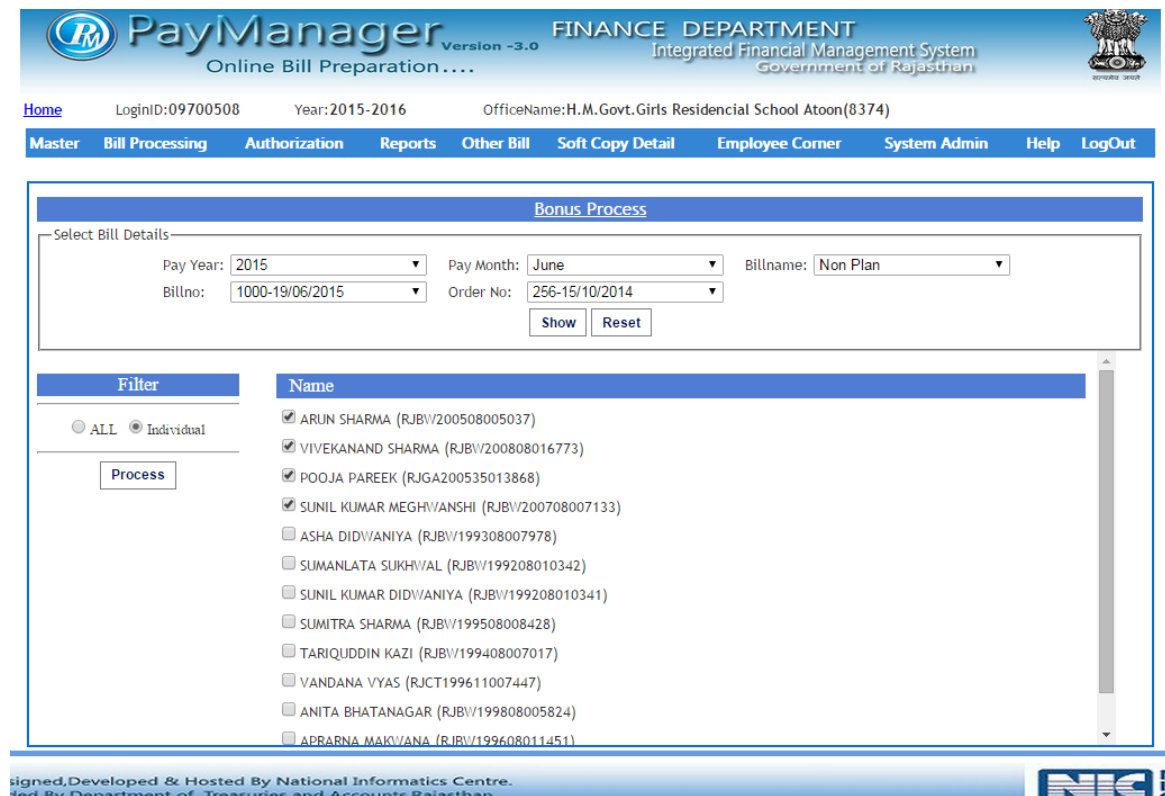


6. Go to **Other Bill -> Bonus Bill -> Bonus Details**

To Process **Individual Employees** at a time use this Step.

Select **Year, Month, Group Name, Bill No., Order No.** and Click on “**Show**” Button.

After Click on “**Show**” Button, Select **Employee** and Click on “**Process**” Button.



7. To Process **All Employees** at a time use this Step.  
Select **Year, Month, Group Name, Bill No., Order No.** and Click on “**Show**” Button.  
After Click on “**Show**” Button, Select “**All**” option and Click on “**Process**” Button.


The screenshot shows the PayManager web application interface. At the top, there is a header with the PayManager logo, version 3.0, and the Finance Department logo. Below the header, there is a navigation bar with links: Home, LoginID:09700508, Year:2015-2016, OfficeName:H.M.Govt.Girls Residential School Atoon(8374), Master, Bill Processing, Authorization, Reports, Other Bill, Soft Copy Detail, Employee Corner, System Admin, Help, and LogOut. The main content area is titled "Bonus Process" and contains a "Select Bill Details" form. The form has fields for Pay Year (2015), Pay Month (June), Billname (Non Plan), Billno (1000-23/06/2015), and Order No (256-15/10/2014). There are "Show" and "Reset" buttons. Below the form, there is a "Filter" section with radio buttons for "ALL" and "Individual", and a "Process" button. A list of employees is displayed with checkboxes next to their names and IDs: ARUN SHARMA (RJBW200508005037), VIVEKANAND SHARMA (RJBW200808016773), POOJA PAREEK (RJGA200535013868), SUNIL KUMAR MEGHWANSHI (RJBW200708007133), ASHA DIDWANIYA (RJBW199308007978), SUMANLATA SUKHWAL (RJBW199208010342), SUNIL KUMAR DIDWANIYA (RJBW199208010341), SUMITRA SHARMA (RJBW199508008428), TARIQUDDIN KAZI (RJBW199408007017), VANDANA VYAS (RJCT199611007447), ANITA BHATANAGAR (RJBW199808005824), and APRARNA MAKWANA (RJBW199608011451). The footer of the page mentions "signed, Developed & Hosted By National Informatics Centre, ded By Department of Treasuries and Accounts, Rajasthan" and the NIC logo.

8. Go to **Other Bill -> Bonus Bill -> Bonus Updation**


To **Update** Bonus amount, Select **Year, Month, Group Name, Bill No., Order No.** and Click on “**ShowDetail**” Button.

Click on **Employee** Name and **Edit** Amount from “**Edit Allowance**” Button. **Nominee** can be add by clicking on “**AddNominee**” Button.

You Can **Add** Employee from here also, by clicking on “**AddEmployee**” Button.


**PayManager** Version -3.0  
Online Bill Preparation....

**FINANCE DEPARTMENT**  
Integrated Financial Management System  
Government of Rajasthan



[Home](#)    LoginID:09700508    Year:2015-2016    OfficeName:H.M.Govt.Girls Residential School Atoon(8374)

[Master](#)   [Bill Processing](#)   [Authorization](#)   [Reports](#)   [Other Bill](#)   [Soft Copy Detail](#)   [Employee Corner](#)   [System Admin](#)   [Help](#)   [LogOut](#)

### Bonus Update

Select Bill Details-
 

Pay Year: 2015    Pay Month: June    Billname: Non Plan  
 Billno: 1000-19/06/2015    Order No: 256-15/10/2014    [Show Detail](#)   [Add Employee](#)

| Name                   |  |
|------------------------|--|
| ARUN SHARMA            |  |
| POOJA PAREEK           |  |
| SUNIL KUMAR MEGHWANSHI |  |
| VIVEKANAND SHARMA      |  |

#### Basic Details


|        |                  |              |            |
|--------|------------------|--------------|------------|
| Name:  | POOJA PAREEK     | Designation: | व्याख्याता |
| Basic: | 12660.00+4200.00 | Group Name:  | Non Plan   |

#### Bonus Details


|                 |         |                   |         |
|-----------------|---------|-------------------|---------|
| Allowance Name: | Bonus   | Allowance Amount: | 3387.00 |
| Total Amount:   | 3387.00 | Payable Amount:   | 3387.00 |

[Edit Allowance](#)   [Add Nominee](#)


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- Click on “**EditAllowance**” Button to **Edit**Amount in Allowances. Enter New Amount and Click on “**Submit**” Button.


**PayManager** Version -3.0  
Online Bill Preparation....

**FINANCE DEPARTMENT**  
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Government of Rajasthan



[Home](#)    LoginID:09700508    Year:2015-2016    OfficeName:H.M.Govt.Girls Residential School Atoon(8374)

[Master](#)   [Bill Processing](#)   [Authorization](#)   [Reports](#)   [Other Bill](#)   [Soft Copy Detail](#)   [Employee Corner](#)   [System Admin](#)   [Help](#)   [LogOut](#)

### Bonus Update

Select Bill Details
 

Pay Year: 2015    Billno: 1000-23/06/2015

| Name                   |  |
|------------------------|--|
| ANITA BHATANAGAR       |  |
| APRARNA MAKWANA        |  |
| ARUN SHARMA            |  |
| ASHA DIDWANIYA         |  |
| POOJA PAREEK           |  |
| PYAR CHAND BALAI       |  |
| SUMANLATA SUKHWAL      |  |
| SUMITRA SHARMA         |  |
| SUNIL KUMAR DIDWANIYA  |  |
| SUNIL KUMAR MEGHWANSHI |  |
| TARIQUDDIN KAZI        |  |
| VANDANA VYAS           |  |
| VIVEKANAND SHARMA      |  |

#### Basic Details

|        |                  |              |                |
|--------|------------------|--------------|----------------|
| Name:  | ANITA BHATANAGAR | Designation: | वरिष्ठ अध्यापक |
| Basic: | 14240.00+4200.00 | Group Name:  | Non Plan       |

#### Bonus Details

|                 |         |                   |         |
|-----------------|---------|-------------------|---------|
| Allowance Name: | Bonus   | Allowance Amount: | 3387.00 |
| Total Amount:   | 3387.00 | Payable Amount:   | 3387.00 |

[Edit Allowance](#)   [Add Nominee](#)

#### Edit Amount

 Enter New Amount:   
[Submit](#)   [Exit](#)

10. You can Add Employee from here Also to Prepare Bonus.  
To Add, Click on “**AddEmployee**” Button. Select Employees by **OfficeWise** or **NameWise**.  
Enter **EmployeeName** and **Amount**.  
After then Click on “**Add**” Button.

The screenshot shows the PayManager software interface. At the top, it says 'PayManager Version -3.0' and 'FINANCE DEPARTMENT Integrated Financial Management System Government of Rajasthan'. Below this, there's a navigation bar with links like Home, LoginID:09700508, Year:2015-2016, OfficeName:H.M.Govt.Girls Residential School Atoon(8374), Master, Bill Processing, Authorization, Reports, Other Bill, Soft Copy Detail, Employee Corner, System Admin, Help, and LogOut. The main area is titled 'Bonus Update' and 'Select Bill Details'. It has fields for Pay Year (2015) and Billno (1000-23/06/2015). A list of employees is shown on the left, including ANITA BHATANAGAR, APRARNA MAKWANA, ARUN SHARMA, ASHA DIDWANIYA, POOJA PAREEK, PYAR CHAND BALAI, SUMANLATA SUKHWAL, SUMITRA SHARMA, SUNIL KUMAR DIDWANIYA, SUNIL KUMAR MEGHWANSHI, TARIQUDDIN KAZI, VANDANA VYAS, and VIVEKANAND SHARMA. A dialog box titled 'ADD Employee' is open, showing options for 'Office Wise' and 'Name Wise' (selected). It has fields for 'Enter Employee Name' and 'Enter Bonus Amount', and buttons for 'ADD' and 'Exit'. Below the dialog box, details for ANITA BHATANAGAR are shown, including Basic (14240.00+4200.00), Group Name (Non Plan), and Bonus Details (Allowance Name: Bonus, Allowance Amount: 3387.00, Total Amount: 3387.00, Payable Amount: 3387.00). Buttons for 'Edit Allowance' and 'Add Nominee' are also present.

11. You Can Add Nominee from Here.  
To Add Nominee, Click on “**AddNominee**” Button. After then Select Employee from the List  
and click on “**Submit**” Button.

The screenshot shows the PayManager software interface. At the top, it says 'PayManager Version -3.0' and 'FINANCE DEPARTMENT Integrated Financial Management System Government of Rajasthan'. Below this, there's a navigation bar with links like Home, LoginID:09700508, Year:2015-2016, OfficeName:H.M.Govt.Girls Residential School Atoon(8374), Master, Bill Processing, Authorization, Reports, Other Bill, Soft Copy Detail, Employee Corner, System Admin, Help, and LogOut. The main area is titled 'Add Nominee' and 'Select Bill Details'. It has fields for Pay Year (2015), Pay Month (June), Billname (Non Plan), Billno (1000-23/06/2015), and Order No (256-15/10/2014). A list of employees is shown on the left, including ANITA BHATANAGAR, APRARNA MAKWANA, ARUN SHARMA, ASHA DIDWANIYA, POOJA PAREEK, PYAR CHAND BALAI, SUMANLATA SUKHWAL, SUMITRA SHARMA, SUNIL KUMAR DIDWANIYA, SUNIL KUMAR MEGHWANSHI, TARIQUDDIN KAZI, VANDANA VYAS, and VIVEKANAND SHARMA. A dialog box titled 'Add Nominee' is open, showing a dropdown for 'Select Nominee' and buttons for 'Submit' and 'Exit'. Below the dialog box, details for ANITA BHATANAGAR are shown, including Basic (14240.00+4200.00), Group Name (Non Plan), and Bonus Details (Allowance Name: Bonus, Allowance Amount: 3387.00, Total Amount: 3387.00, Payable Amount: 3387.00). Buttons for 'Edit Allowance' and 'Add Nominee' are also present.



12. Go to **Bill Processing -> Forward to DDO**

The screenshot shows the PayManager Finance Department interface. The top header includes the PayManager logo, version 3.0, and the Finance Department name. Below the header, there is a navigation bar with links: Home, LoginID:09700508, Year:2015-2016, OfficeName:H.M.Govt.Girls Residential School Atoon(8374), Master, Bill Processing, Authorization, Reports, Other Bill, Soft Copy Detail, Employee Corner, System Admin, Help, and LogOut. The 'Bill Processing' menu is expanded, showing options like Bill No Allocation, Salary Preparation, DA Preparation, Surrender, Leave Encashment, Forward To DDO, Transferred Employee Salary, Employee Half Pay, Income Tax Calculation, Dual Bill Process, RDCCD/Laps/Revenue Process, and Stationary Allowance Process. The 'Forward To DDO' option is highlighted.

13. After Bill Process, **Forward Bill to DDO**.

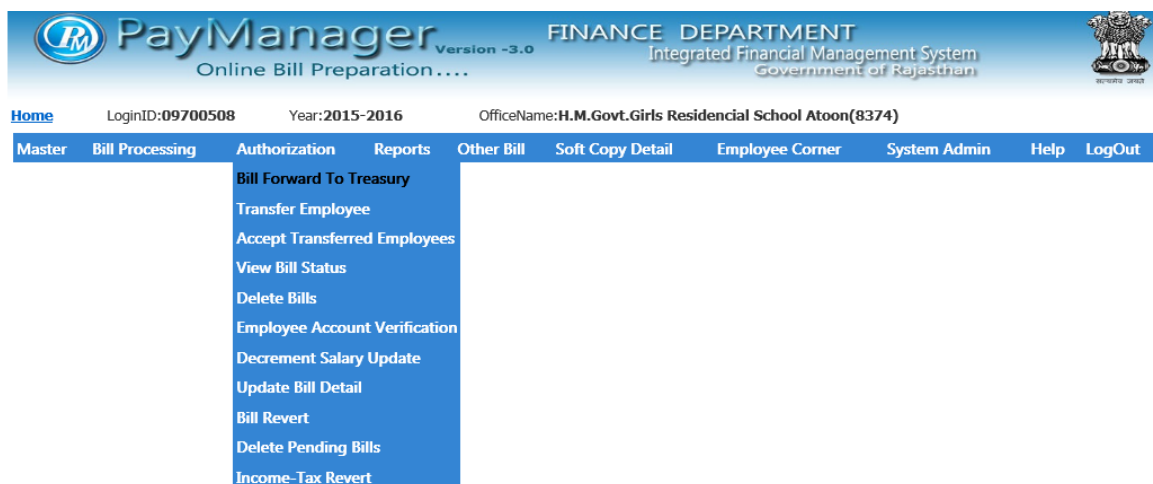
To **Forward**, Select **Month**, **Year**, **Bill Type** and **Group**. Bill Details will be show below on the page. To Forward Select **Bill Detail** and Click on “**Forward**” Button.

The screenshot shows the PayManager Finance Department interface with the 'DDO FORWARD' form. The form has fields for Select Month (June), Select Year (2015), Select Bill Type (Bonus), and Select Bill Name (Non Plan). Below these fields is a 'Forward' button. A table displays bill details:

| <input checked="" type="checkbox"/> | Bill No | Bill Date  | Budget Head       | BFC Type | Head Type | Object Head | Demand No |
|-------------------------------------|---------|------------|-------------------|----------|-----------|-------------|-----------|
| <input checked="" type="checkbox"/> | 1000    | 19/06/2015 | 2225-01-196-07-00 | NonPlan  | Voted     | 01          | 51        |

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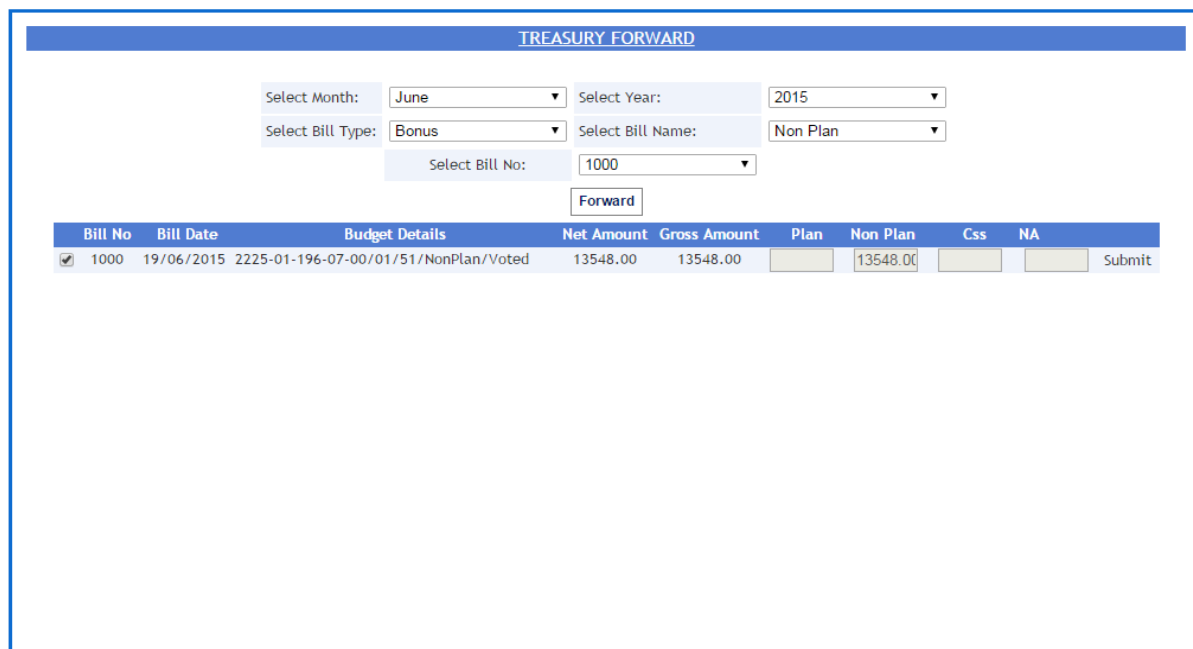
14. Go to **Authorization -> Bill Forward To Treasury**



The screenshot shows the PayManager Finance Department interface. The header includes the PayManager logo, version 3.0, and the Finance Department name. The user is logged in as 'H.M.Govt.Girls Residential School Atoon(8374)'. The 'Authorization' menu is open, showing options like 'Bill Forward To Treasury', 'Transfer Employee', 'Accept Transferred Employees', 'View Bill Status', 'Delete Bills', 'Employee Account Verification', 'Decrement Salary Update', 'Update Bill Detail', 'Bill Revert', 'Delete Pending Bills', and 'Income-Tax Revert'.

15. After Forward Bill to DDO, DDO will **forward bill to Treasury**.

To **forward**, Select **Month**, **Year**, **Bill Type** and **Group**. **Bill Details** will be show below on the page. To Forward Select **Bill Detail** and Click on “**Submit**” Button and then Click on “**Forward**” Button.



The screenshot shows the 'TREASURY FORWARD' form. It has fields for 'Select Month' (June), 'Select Year' (2015), 'Select Bill Type' (Bonus), and 'Select Bill Name' (Non Plan). There is also a 'Select Bill No' field with the value 1000. A 'Forward' button is present. Below these fields is a table with the following data:

| Bill No                                  | Bill Date  | Budget Details                        | Net Amount | Gross Amount | Plan | Non Plan | Css | NA |        |
|--|------------|---------------------------------------|------------|--------------|------|----------|-----|----|--------|
| <input checked="" type="checkbox"/> 1000 | 19/06/2015 | 2225-01-196-07-00/01/51/NonPlan/Voted | 13548.00   | 13548.00     |      | 13548.00 |     |    | Submit |



16. Go to **Reports -> Other Bill Report -> Bonus Reports**

The screenshot displays the PayManager web application interface. The header includes the PayManager logo, version 3.0, and the Finance Department logo. The navigation menu is open, showing the path: Reports -> Other Bill -> Bonus Reports. The Bonus Reports sub-menu is also open, showing options: Bonus Inner, Bonus Outer, and Bonus Salary Detail. The main content area shows a list of reports under the 'Other Bill' category, including DA Reports, Surrender Report, DDO Reports, Employee Details, Scholar/Aganbari Reports, Scholar TA/Medical/Loan Reports, Child Education Reports, Anganwadi LIC Reports, Dual Reports, First Pension Reports, SSP Reports, RDCCD/Lapes/Revenue reports, PD Reports, WAM Report, RajPoshan Report, Beneficery reports, and Stationary Allowance Reports. The footer includes the application design and hosting information, and the NIC National Informatics Centre logo.

PayManager Version -3.0  
Online Bill Preparation....

FINANCE DEPARTMENT  
Integrated Financial Management System  
Government of Rajasthan

Home LoginID:09700508 Year:2015-2016 OfficeName:H.M.Govt.Girls Residencial School Atoon(8374)

Master Bill Processing Authorization Reports Other Bill Soft Copy Detail Employee Corner System Admin Help LogOut

Year: 2015 Month: 1

Salary Report  
Other bill report  
DA Reports  
Surrender Report  
DDO Reports  
Employee Details  
Scholar/Aganbari Reports  
Scholar TA/Medical/Loan Reports  
Child Education Reports  
Anganwadi LIC Reports  
Dual Reports  
First Pension Reports  
SSP Reports  
RDCCD/Lapes/Revenue reports  
PD Reports  
WAM Report  
RajPoshan Report  
Beneficery reports  
Stationary Allowance Reports

Bonus Reports  
Outer Report  
FVC/Grant in Aid Schedule  
Adjustment/Grant in Aid Inner  
Adjustment/Grant in Aid Outer  
GrantInAdd Scholar Inner  
Grant In Add Scholar Outer  
GrantInAdd Scholar Schedule  
Advice Inner  
Firm Report  
AC Inner  
DC Inner  
AC DC Outer

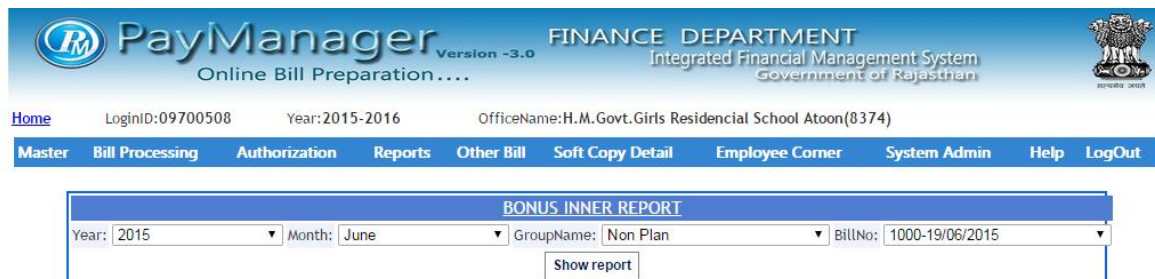
Bonus Inner  
Bonus Outer  
Bonus Salary Detail

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17. Go to **Reports -> Other Bill Report -> Bonus Reports -> Bonus Inner**

To Download Inner Report of **Bonus Bill**, Select **Year**, **Month**, **Group Name** and **Bill No.** After then Click on “**Show Report**” Button.



**PayManager** Version -3.0  
Online Bill Preparation....

FINANCE DEPARTMENT  
Integrated Financial Management System  
Government of Rajasthan

Home LoginID:09700508 Year:2015-2016 OfficeName:H.M.Govt.Girls Residential School Atoom(8374)

Master Bill Processing Authorization Reports Other Bill Soft Copy Detail Employee Corner System Admin Help LogOut

**BONUS INNER REPORT**

Year: 2015 Month: June GroupName: Non Plan BillNo: 1000-19/06/2015

Show report

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File Edit View Window Help

Home Tools Document 1 / 1

Reference No. 7441493 **Bonus Bill Inner Sheet** Page No.1 of 1

OfficeName : H.M.Govt.Girls Residential School Atoom(8374)

DDecode : 8374 Bill No. : 1000 Bill Date : 19/06/2015 Month/Year : June/2015

| S.No.  | Gpf No.<br>Belt No.<br>Payscale<br>Dp | Name<br>Designation<br>EmployeeID<br>Bank Account No.                             | Nomine Details | ---[Pay Allowance]--- | Gross Amount | Net Amount |
|--|---------------------------------------|---|----------------|-----------------------|--------------|------------|
| 1  | 0<br>PB-2<br>0.00                     | ARUN SHARMA<br>शरित अशरफ<br>RJBW200508005037<br>51100955072                       | Bonus          | 3387.00               | 3387.00      | 3387.00    |
| 2  | 0<br>PB-2<br>0.00                     | VIVEKANAND SHARMA<br>विवेकानंद<br>RJBW200808016773<br>61044006723                 | Bonus          | 3387.00               | 3387.00      | 3387.00    |
| 3  | 0<br>PB-2<br>0.00                     | POOJA PAREEK<br>पूजा पारीक<br>RJGA200535013908<br>51100628873                     | Bonus          | 3387.00               | 3387.00      | 3387.00    |
| 4  | 0<br>PB-1<br>0.00                     | SUNIL KUMAR MEGHWANSHI<br>सुनिल कुमार मेघवांशी<br>RJBW200708007133<br>51062171491 | Bonus          | 3387.00               | 3387.00      | 3387.00    |
| <b>Total</b>   |                                       |   |                |                       | 13548.00     | 13548.00   |
| In Words : THIRTEEN THOUSAND FIVE HUNDRED FORTY EIGHT ONLY |                                       |   |                |                       |              |            |

SW Courtesy : National Informatics Centre, Rajasthan State Unit (http://paymanager.raj.nic.in) Group Name : Non Plan Print Date : 19-06-2015

18. Go to **Reports -> Other Bill Report -> Bonus Reports -> Bonus Outer**

To Download Outer Report of **BonusBill**, Select **Year**, **Month**, **GroupName** and **BillNo**. After then Click on “**Show Report**” Button.

The screenshot shows the PayManager Finance Department interface. At the top, there's a header with the PayManager logo, version 3.0, and the Finance Department name. Below the header, there's a navigation bar with links like Home, LoginID, Year, OfficeName, and various menu items like Master, Bill Processing, Authorization, Reports, Other Bill, Soft Copy Detail, Employee Corner, System Admin, Help, and LogOut. The main content area displays the 'BONUS OUTER REPORT' form. This form has dropdown menus for Year (2015), Month (June), GroupName (Non Plan), and BillNo (1000-19/06/2015). A 'Show Report' button is located at the bottom of the form.

The screenshot shows the generated Bonus Outer Report document. It includes a header with the application details and the National Informatics Centre logo. Below the header, there's a menu bar with File, Edit, View, Window, and Help. The main content area displays the report details, including the Reference No, Government of Rajasthan, and the Appendix - II (Bonus Outer sheet). The report contains a table with columns for Name, Pay ID, Amount, Deductions, and Treasury Voucher. The Treasury Voucher section includes fields for No., Date, Pay Rs., In Words, In Cash, B.T., Total Credit, and Admitted/Objected amounts. The report is signed by the Treasury Officer, Auditor, and Supdt. The footer contains the SW National Informatics Centre, Rajasthan State Unit (http://paymanager.raj.nic.in), Group Name: Non Plan, and Print Date: 19-08-2015.

19. Go to **Reports -> Other Bill Report -> Bonus Reports -> Bonus Salary Report**

To Download **Bonus Salary Report** of **BonusBill**, Select **Year**, **Month**, **GroupName** and **BillNo**. After then Click on “**Show Report**” Button.

The screenshot shows the PayManager web application interface. At the top, there is a header with the PayManager logo, version 3.0, and the Finance Department logo. Below the header, there is a navigation bar with links: Home, LoginID:09700508, Year:2015-2016, OfficeName:H.M.Govt.Girls Residential School Atoon(8374), Master, Bill Processing, Authorization, Reports, Other Bill, Soft Copy Detail, Employee Corner, System Admin, Help, and LogOut. The main content area displays the 'BONUS SALARY REPORT' form. The form has four dropdown menus: Select Year (2015), Select Month (June), Group Name (Non Plan), and Bill No (1000-19/06/2015). A 'SHOW REPORT' button is located at the bottom right of the form.

The screenshot shows the generated Bonus Salary Report. At the top, there is a header with the application information: Application Designed, Developed & Hosted By National Informatics Centre, Contents Provided By Department of Treasuries and Accounts, Rajasthan. Below the header, there is a navigation bar with links: File, Edit, View, Window, Help. The main content area displays the report details. The report is titled 'Government of Rajasthan Bonus Salary Report'. It includes the following information: Reference No.: Z441453, Office Name: H.M.Govt.Girls Residential School Atoon(8374), DDo Code: 8374, Bill No: 1000, Bill Date: 19/06/2015, Month: June/2015. The report contains a table with 8 columns: Sr No, Name Of Employee, Employee ID, GPF No, Designation, Pay Scale, Basic, and Bonus. The table lists 4 employees: ARUN SHARMA, POOJA PAREEK, VIVEKANAND SHARMA, and SUNIL KUMAR MEGHWANSHI. The total bonus amount is 13548.00. The report is signed by the National Informatics Centre, Rajasthan State Unit (http://paymanager.raj.nic.in) and is dated 19-06-2015.

| Sr No | Name Of Employee       | Employee ID      | GPF No | Designation      | Pay Scale | Basic    | Bonus    |
|-------|------------------------|------------------|--------|------------------|-----------|----------|----------|
| 1     | ARUN SHARMA            | RJBW200508005037 |        | अतिरिक्त अध्यापक | PB-2      | 19140.00 | 3387.00  |
| 2     | POOJA PAREEK           | RJGA200535013808 |        | अध्यापिका        | PB-2      | 16860.00 | 3387.00  |
| 3     | VIVEKANAND SHARMA      | RJBW200808016773 |        | अध्यापक          | PB-2      | 14430.00 | 3387.00  |
| 4     | SUNIL KUMAR MEGHWANSHI | RJBW200708007133 | 0      | अतिरिक्त शिक्षक  | PB-1      | 10140.00 | 3387.00  |
| Total |                        |                  |        |                  |           |          | 13548.00 |

In Words : Rupees THIRTEEN THOUSAND FIVE HUNDRED FOURTY EIGHT Only