

Government Of Rajasthan
PayRegister

Name : DINESH KUMAR MEENA (RJB201205033671)
OfficeName : GSS, KANVLISAR (PANCHOO) (33118)

DDO Code :33118
Designation :वरिष्ठ अध्यापक

Financial -Year: 2017-2018

Allow./Deduct.	March/17	April/17	May/17	June/17	July/17	Aug/17	Sep/17	Oct/17	Nov/17	Dec/17	Jan/18	Feb/18	Total
Salary													
Bill No.	: 1	2	4	5	8	11	14	21	24	28	30	37	
BillDate	: 05/04/2017	30/04/2017	25/05/2017	02/07/2017	21/08/2017	27/08/2017	01/11/2017	01/11/2017	29/11/2017	01/02/2018	01/02/2018	27/02/2018	
Tv No.	: 854	7385	16040	24628	39682	39614	60738	60444	71259	83882	83884	94350	
TvDate	: 07/04/2017	04/05/2017	01/06/2017	06/07/2017	04/09/2017	01/09/2017	06/11/2017	03/11/2017	18/12/2017	02/02/2018	02/02/2018	08/03/2018	

Basic	13690.00	13690.00	13690.00	13690.00	13690.00	13690.00	13690.00	13690.00	13690.00	13690.00	13690.00	13690.00	164280.00
DA	18071.00	18618.00	18618.00	18618.00	18618.00	18618.00	18618.00	19029.00	19029.00	19029.00	19029.00	19029.00	224924.00
HRA	1369.00	1369.00	1369.00	1369.00	1369.00	1369.00	1369.00	1369.00	1369.00	1369.00	1369.00	1369.00	16428.00
TOTALALL	33130.00	33677.00	33677.00	33677.00	33677.00	33677.00	33677.00	34088.00	34088.00	34088.00	34088.00	34088.00	405632.00
ITax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00	1850.00	5850.00
GIS	0.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00
SIP	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	1100.00	13200.00
GIServiceTax	0.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00
ECPenF	3176.00	3231.00	3231.00	3231.00	3231.00	3231.00	3231.00	3272.00	3272.00	3272.00	3272.00	3272.00	38922.00
TOTALDED	4276.00	4584.00	4331.00	4331.00	4331.00	4331.00	4331.00	4372.00	4372.00	6372.00	6372.00	6222.00	58225.00
Total	28854.00	29093.00	29346.00	29346.00	29346.00	29346.00	29346.00	29716.00	29716.00	27716.00	27716.00	27866.00	347407.00

DA

BillNo	Bill Date	TVNo	TVDate	BillNo	Bill Date	TVNo	TVDate
3	30/04/2017	8780	09/05/2017	19	01/11/2017	60742	06/11/2017

Basic	0.00	41070.00	0.00	0.00	0.00	0.00	0.00	0.00	41070.00	0.00	0.00	0.00	82140.00
DA	0.00	1641.00	0.00	0.00	0.00	0.00	0.00	0.00	1233.00	0.00	0.00	0.00	2874.00
ECPenF	0.00	165.00	0.00	0.00	0.00	0.00	0.00	0.00	123.00	0.00	0.00	0.00	288.00
Total	492.00	0.00	0.00	0.00	370.00	370.00	370.00	0.00	0.00	0.00	492.00	492.00	2586.00

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Bonus													
	BillNo	Bill Date	TVNo	TVDate									
	17	01/11/2017	60740	06/11/2017									
	BillNo	Bill Date	TVNo	TVDate									
	17	01/11/2017	60740	06/11/2017									
Bonus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6774.00	0.00	0.00	0.00	0.00	6774.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6774.00	0.00	0.00	0.00	0.00	6774.00
Grand Total	29346.00	29093.00	29346.00	29346.00	29716.00	29716.00	29716.00	36490.00	29716.00	27716.00	28208.00	28358.00	356767.00