

PAY - BILL OF DDO : 0865006 FOR THE MONTH : APR '2022

GROUP NAME : Grade - III (NPS) & SCHEME NAME :65-2202-02-004-02-01-01-3

[BILL NO : 13 :: BILL DATE : 2022-04-27]

Sri#	EMP CODE	NAME	GPF / PRAN	BANK A/c	IFSC	Pay	DA	MA	HRA	Gross	GPF	NPS	PTax	GIS	TDed	NetAmt
1	SCE00295	Laimei	110045428945	20063371326	SBIN0017216	25,400.00	7,874.00	800.00	2,032.00	36,106.00	0.00	3,300.00	208.00	20.00	3,528.00	32,578.00
2	SCE00296	Khopi Krocha	110065428944	31542684006	SBIN0003604	26,000.00	8,060.00	800.00	2,080.00	36,940.00	0.00	3,400.00	208.00	20.00	3,628.00	33,312.00
3	SCE00297	Ngalunyi	110025428946	20252033290	SBIN0017216	26,000.00	8,060.00	800.00	2,080.00	36,940.00	0.00	3,400.00	208.00	20.00	3,628.00	33,312.00
TOTAL AMOUNT :						77,400.00	23,994.00	2,400.00	6,192.00	109,986.00		10,100.00	624.00	60.00	10,784.00	99,202.00

TOTAL NET AMOUNT IN WORDS : RUPEES NINETY NINE THOUSAND TWO HUNDREDS TWO ONLY

DDO NAME : Principal DIET, Mon

DDO SIGNATURE :