

PAYSLIP--February,2022-23									
Skill Development and Industrial Training Department									
SOMBIR SINGH ,SNB3OJ,Apprenticeship Instructor					GPF/PRAN No. 111106255094 Adhaar No.				
PAY & ALLOWANCES				DEDUCTIONS				Bank A/c. No. : *****4321	
Basic Pay	35400	Non-Prac.All.	0	GPF Subs.	0	FTC	0		
DP	0	SafaiKar/Spl.A.	0	NPS Subs.	4885	Wel. Fund Sub.	0		
GP	0	Morni Hill All.	0	NPS Arrear	0	Wel. Loan Ded	0		
D.A.	13452	Rural Health All.	0	G.I.S.	30	Sports Fund Sub	0		
Spe. Pay	0	Trans/SplTA/FTA	0	L.I.C.	0	Main.Fund Sub	0		
Pers. Pay	0	Deputation All.	0	Car Usage	0	Electricity Char.	0		
C.C.A.	0	Flying/Crpnter All.	0	Income Tax	0	Water Charges	0		
H.R.A.	2832	Hrdshp/Fly.CerAll	0	Lic.Fee (St)	0	Other TOBT	0		
Medical All.	1000	Sumptry/DietMny	0	Lic.Fee (Ce)	0	Other AGBT	0		
Convey. All.	0	Off.Exps/Instrl Al.	0	Lic.Fee (De)	0	Other Ded.	0		
Wash. All.	0	Consti/Risk All.	0	PLI	0	Bank LOANS			
Ration	0	Tele./Cashier All.	0	CTD	0	SctrAd.	0		
M.All.	0	Pol.Med/Super A.	0	Relief Fund	0	CarAdv	0		
Kit Main.All.	0	Other Allowance				HBA	0		
Handi.All.						MarAdv	0		
						ComAd	0		
Gross Pay				Total Loans				Other Deductions	4,915
Net Pay				Vocher No. Voucher Date					
₹47,769									