

Summary													
Bill Type	March 2023	April 2023	May 2023	June 2023	July 2023	August 2023	September 2023	October 2023	November 2023	December 2023	January 2024	February 2024	Total
Pay Bill	67,866	67,866	67,866	67,866	67,866	74,324	71,824	74,324	74,324	76,412	76,412	55,442	8,42,356
DA Arrear Bill	0	0	3824	0	0	0	0	0	0	10264	0	0	14,088
Total	67,866	67,866	71,690	67,866	67,866	74,324	71,824	74,324	74,324	86,676	76,412	55,442	8,56,444

Gross Earnings :													
PayBill	78,526	78,526	78,526	78,526	78,526	85,680	85,680	85,680	85,680	88,000	88,000	88,000	9,90,336

Pay Bill													
	March 2023	April 2023	May 2023	June 2023	July 2023	August 2023	September 2023	October 2023	November 2023	December 2023	January 2024	February 2024	Total 2023-2024
Voucher Details :													
Voucher Number	PMUJ2230422100000146	PMUJ2230422100000147	PMUJ2230522100000181	PMUJ2230622100000228	PMUJ2230722100000237	PMUJ2231022100000213	PMUJ2231022100000229	PMUJ2231022100000211	PMUJ2231122100000140	PMUJ2240122100000227	PMUJ2240122100000266	PMUJ2240322100000091	
Voucher Date	21/04/2023	21/04/2023	31/05/2023	28/06/2023	31/07/2023	18/10/2023	11/10/2023	19/10/2023	16/11/2023	02/01/2024	31/01/2024	06/03/2024	
Earning Details :													
Basic Pay	53,100	53,100	53,100	53,100	53,100	58,000	58,000	58,000	58,000	58,000	58,000	58,000	6,71,500
Dearness Allowance	22,302	22,302	22,302	22,302	22,302	24,360	24,360	24,360	24,360	26,680	26,680	26,680	2,88,900
House Rent Allowance	2,124	2,124	2,124	2,124	2,124	2,320	2,320	2,320	2,320	2,320	2,320	2,320	26,880
Medical Allowance	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Total Earning	78,526	78,526	78,526	78,526	78,526	85,680	85,680	85,680	85,680	88,000	88,000	88,000	9,99,380
Deduction Details :													
GIS State Govt. Employees	120	120	120	120	120	120	120	120	120	120	120	120	1,440
Income Tax (Monthly Contribution)	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	23,970	56,970
EPS contribution Employee	7,540	7,540	7,540	7,540	7,540	8,236	8,236	8,236	8,236	8,468	8,468	8,468	96,000
Professional Tax	0	0	0	0	0	0	2,500	0	0	0	0	0	2,500
Total Deduction	10,660	10,660	10,660	10,660	10,660	11,356	13,856	11,356	11,356	11,588	11,588	32,558	1,56,900
Net Amount :													
Total Net	67,866	67,866	67,866	67,866	67,866	74,324	71,824	74,324	74,324	76,412	76,412	55,442	8,42,356

Other Payment Details													
	March 2023	April 2023	May 2023	June 2023	July 2023	August 2023	September 2023	October 2023	November 2023	December 2023	January 2024	February 2024	Total 2023-2024
DA Arrear Bill													
Voucher Number			PMUJ2230522100000054										
Voucher Date			09/06/2023										
Gross Amount			4248										
Deduction Amount			424										
Net Amount			3824										
Voucher Number										PMUJ2231222100000016			
Voucher Date										30/12/2023			
Gross Amount										11404			
Deduction Amount										1140			
Net Amount										10264			
Total Other Bills	0	0	3824	0	0	0	0	0	0	10264	0	0	14088