Comprehens	ive Financial I	Management S	System, Govt of	r	Employe	Employee Yearly Payment Details			For the financial year: 2023-24 (Assessment Year) 2024-25 Report generated on: 29/03/2024 17.33.16					
Salary Statement	Statement DR MD ABDULLAH Designation Medical Officer				GPF/PRAN No:	110115411123	Depar'	riment: Health D	Department		PAN No: AFT	TPA33868		
			•							<i>3</i> 5			,	
						S	ummary						ļ	
Bill Type	March	April	May	June	July	August	September	October	November	December	January	February	Total	
	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2024	2024		
Pay Sill	67,866	67,866	67,860	67,MAG	57,866	74,374	71,824	74,324	74.324	76,412	76,412	55,442	1,42,2	
DA Arrest Bill	р	п	3824	0	. 8	1 0	0	9	1 0	10264	0	0	14.0	
Total	67,866	67,866	71,680	67,866	57,856	74.324	31,824	74,324	74,324	86.676	76,417	55,443	8 56 48	
2 2 12														
Gross Earnings :														
Paybe	78,526	76,520	74,526	78,526	78,526	8 85.600	85,680	85.680	85,640	88,000	0 86.000	88.000	9,99,35	
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Comprehensive Financial Management System, Govt of						<b>Employee Yearly Payment Details</b>			For the financial year :2023-24 (Assessment Year) 2024-25				opert generaled on: 29/03/2024 17.23.18		
Salary Statement	DR MO ABOUL	LAH	Designation	Medical Officer		GPF/PRAN No:	110115411123	Depar	brent : Haath t	Department		PAN No: AFT	PA33968		
Bill Type :	Pay Bill														
	March	April	May	June	July	August	September	October	November	December	January	February	Total		
	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2024	2024	2023-2024		
Voucher Details :															
Voucher Number	PMU22304271000001 46	PMU22304221000001	PMU22305221000001	PMU22306221000002	PMU22307221000002	PMUZZZ18ZZ1000002	PMU22310221000001	PMUZZ310ZZ1000003	PMUZ2311221000001 40	PMAJ 22401221000000	PMUZ2401221000002	PMU22403221000000			
Voucher Date	21/04/2023	21/04/2023	31/05/2023	28/06/2023	31/07/2023	10/10/2023	11/10/2023	19/10/2023	16/11/2023	02/01/2024	31/01/2024	06/03/2024			
Earning Details :	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	6,71,5		
Dearness Allowand	ce 22.302	22.302	22,302	22,302	22,302	24,360	24,360	24,360	24,390	26.690	26.690	25.680	2,88,9		
louse Rent Allows	z,124	2,124	2.124	2,124	2,124	2,320	2,320	2,320	2,320	2,320	2,320	2.120	25,8		
Aedical 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	12,0		
Total Earning	78.526	78.526	78.526	78,526	78.526	85,680	65,680	85.580	85,680	BB 000	88.000	88.000	9,09,3		
Deduction Details	1:														
HS State Govt. Employees	120	120	120	129	120	120	120	120	120	120	120	120	1,4		
ncome Tax (Month Contribution)	3,000	1.000	7000	1,000	1,000	1,000	3,000	3,000	3,000	3,000	1.000	23.970	56,9		
IPS contribution imployee	7.540	7,540	7,540	7.540	7,540	0,236	8,236	B,236	11,236	8.468	8,460	8.460	96.0		
Professional Tax	a	0	0	.0	- D	0	2,500	0	a	q	o	0	2,5		
otal Deduction	10.650	10,550	10,660	10,660	10,660	11,356	13,856	11,356	11,356	11,588	11,588	32,550	1,56,9		
Net Amount :															
Cotal Net	67,866	67,066	67,866	67,366	67,866	74,324	71,824	74,324	74,324	76,412	74,412	65,442	8,42,2		
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**Employee Yearly Payment Details** 

GPF/PRAN No: 110115411123

Comprehensive Financial Management System, Govt of

Salary Statement DR MD ABDULLAH

	Other Payment Details												
1	March	April	May	June	July	August	September	October	November	December	January	February	Total
	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2024	2024	2023-2024
Bill Type :	DA Arrear Bill												ŀ
Voucher Number			PMUZZ305221000000 54										
Voucher Date			09/06/2023										
Grass Amount			424H										
Deduction Amount			424		1								
Net Amount			3824										
Voucher Number										PMJ22312221000009			
Voucher Date										30/12/2023			
Gross Amount										11404			
Deduction Amount										1140			
Net Amount										10264			
Total Other Bills	0	0	3824	0	٥		9 0		•	0 10264			140

Report generaled on: 29/03/2024 17.33.18

PAN No: APTPA3386B

For the linancial year :2023-24 (Assessment Year) 2024-25