Welcome Shubham Tiwari, Medical Officer-0000885481, CM AND HO DEWAS **Employee Yearly Statement**

Logged In User: Dr. Shubham Tiwari(Medical Officer) Server Name: IFMISAP5_Managed_1
Report Generated Time: 29/02/2024 22:19:11

DDO Code: 1001704001 DDO Name: CM AND HO DEWAS Treasury Location: Dewas Treasury

HRMIS HOME

Employee Name: SHUBHAM TIWARI
Employee Code: 100408127
Designation: Medical Officer
GPF/DPF/PRAN A/c No.: 110200095911
Bank A/c No.: 5680101002491
Report For Financial Year: 2023-2024

Displaying 1 to 7 of 7 records.

₩ 4 1 **> >** PAYMENT A.G. DEDUCTION TRS. DEDUCTION Medical Allowance/ H.B.A. Conv. Adv./ Special Pay/ Adv.Recov./ Basic Tribal City Travel Computer | Fest.Adv.Recov./ For. Pay/ D.A./ Phy. Cha/ Fixed T.A./ Area All./ Compensatory Adv./ GPF/ Adv.Recov./ Medical Paybill Type Allowance/ Recoveries/ TT Adv./ DPF/ vehicle NPS Constit. Solar Adv.Recov./ Festival DPF Income Tax/ GIS Total Grade Pay Gross Vehicle Rent H.B.A.Int./ AIS Advance Cooker Voucher NO. Medical I.R Other Court Relief Profess.Tax/ (All All./ Other All./ Conv. Sumptuary on Grain Advance Advance Total AG Employee Treasury Govt. Year-Month HRA NPA All. All. Reimbursement pay (Judicial) Salary Recov. LTC GPF Recovery Adv.Recov. Adv.Recov. Adv.Recov. Intrest Recovery Deduction HRR Recoveries Deduction Fund FBF India) GIS Contri. Deduction Contri. Deduction Salary **Voucher Date** Stop Salary Payment Bill 24310 100/2210/022023-2023-9 10210 34,520 208 3452 3,660 4833 3,660 30,860 24/0046 07/02/2024 Stop Salary Payment Bill 56100 100/2210/022023-8,574 11153 8,574 71,088 2023-10 23562 79,662 208 0 400 7966 24/0045 07/02/2024 Stop Salary Payment Bill 56100 100/2210/022023-2023-11 23562 79,662 208 0 400 7966 8,574 11153 8,574 71,088 24/0044 07/02/2024 Stop Salary Payment Bill 56100 100/2210/022023-0 400 8,574 11153 8,574 71,088 2023-12 23562 79,662 208 7966 24/0043 07/02/2024 Stop Salary Payment Bill

0

0

OK

79,662

79,662

0 4,32,830

Displaying 1 to 7 of 7 records.

Pages:

2024-1

2024-2

Print Export To : Excel 1 PDF

100/2210/022023-

100/2210/022023-

24/0042

24/0223

29/02/2024

Grand Total

07/02/2024 Pay Bill

Fields marked with 😾 are mandatory. | All amounts are in INR. | All the dates are in DD/MM/YYYY format. | Application : Production | हेल्पडेस्क स्वान | हेल्पडेस्क निक-नेट

56100

23562

56100

23562

304810

128020

TATA Consultancy Services Limited IFMIS Helpdesk Number(Toll Free): 18004198244

208

1248

0 400

7966

8,574 11153 8,574 71,088

8,574 11153 8,574 71,088

0 2000 43282 46,530 60598 46,530 3,86,300