



Total Deductions

1676

1676

	PAY SLIP					
		Employee Name SHUDHIR SINGH [AV6376] Sahayak Adhyapak Payment Authority Unchehra - Principal GHSS GUDHUA LAGARAGAWA (3402003016)				
	Payment Authority Unchehra - Principal GHSS GUDHUA LAGARAGAWA (3402003016)					
		School/Office/Institute GPS MANTOLA(23130808401) District - SATNA				
	Bill No, Month & Year	ar Bill #5 July 2014				
	GPF No. NA Tr. Code - NA					
	Bank Details SHARDA GRAMIN BANK Br. LAGARGAWA A/C# 2208					
	Note: Education portal send SMS alert to your registered mobile number. Your mobile number registered on Education portal is 7672237022. Please get it update by DDO/Sankul Principal					
Payments			14	Deductions		
	Basic Pay	6	730	GPF	0	
50% of Basic/Pay Band		SECTION 1 - P. L. ALOPA	650	GIS	0	
DA		8		Recovery	0	
CA			0	House Rent	0	
CCA			0			
HRA			0			
Interim Relief		1	000	Professional Tax	0	
	Basic Pay 50% of Basic/Pay Band DA CA CCA HRA	Principal nents 6 1 8	730 650 380 0 0	Deductions GPF GIS Recovery House Rent Advance Income Tax	//Sankui	

Rupees Sixteen Thousand Eighty Four Only
This pay slip has been printed from Madhya Pradesh Education Portal www.EducationPortal.mp.gov.in

17760

Net Payment 16084

Total Payments

New Pension Scheme



Signature