मध्य प्रदेश शासन

संचालकातय, कोप एवं लेखा

पर्यावास भवन, यदर देरेसा मार्ग, भोपाल Report of Employee Salary

Receipt No:

14953

05-OCT-16

Voucher No :- 2406/19 Voucher Date.:- 05/10/2016

DDO Code: Pay Scale: 1001003006 ,Designation: 5200-20200

DFO DIVISION T DEWAS

Grade Pay : 1800

		PAY	MENT	· · · · · · · · · · · · · · · · · · ·	.	A.G. [EDUCTION	N C	TRS. [DEDUCTIO	N
Employee Code Employee Name Designation GPF/DPF A/c No.	Basic Pay Pay of work Dearness P Dearness All.	Tribal Area H.R.A C.C.A Other All.	Leave Trave Con. Festival All. Dep. All. Dietary All.	Grain All. Medical Adv. Fixed T.A. Special Pay	Constit. All. Daily All. Remuneration Wages	Fest.All.Rec. House Bld. Adv. Motor Cycle/ Scor	Car Advance	٧.	•	M.P.Giss Sch. M.P.Inc.2003 Postal LIC	Tighteling algod Pay Adv. Total Deduction
	Conv. All. IR / IR contig	Medical Reimb. Grade Pay	Exp. on Laundry	Sumptuary All.		Vehicle Rent Rec	Solar Cooker	Total AG Adv. Deduction	FBF	Pension Fund	Net Salary
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Page 11 1 10440 Receipt Date : 55-AUG-15 ESP Code: 195400000 Discipliation: DEO DIVISION TIDEWAS Pav Suge 5/2004/20200

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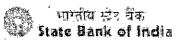
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Account Name

Ms. SONAM KAILASH NARAYAN SHUKLA

Address

: M N 27 BHARTI ĞRAH NIRMAN

MOTI BUNGLOW DEMAS

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Date

:18 Oct 2016

Account Number

:000000033817166089

Account Description

:SBCHQ-GEN-PUB-IND-NONRURAL-INR

Branch

MOTI BUNGLOW, DEWAS

Drawing Power Interest Rafe(% p.a.) :0.00 4.0

MOD Balance

:0.00

CIF No.

:67363612320

IFS Code

:SBIN0030007

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omination Registered

Yes

Balance as on 1 Jul 2016 :4,590,65

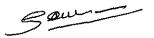
Account Statement from 1 Jul 2016 to 18 Oct 2016

Txn Date	Value Date		Rel No./Cheque No.	Debit	Credit	Balance
1 Jul 2016		POS PRCH-POS GU4579850944 DOCOMOAPPS MUMBAI-		101.00		4.469.65
5 Jul 2016	5 Jul 2016	POS PRCH-POS 000198403181 AIRPLAZA RETAIL HOLDINGDEWAS-	a g	622.20		3,867.45
5 Jul 2016	5 Jul 2016	POS PRCH-POS 000199536502 PAKIZA RETAIL PVT LTD INDORE-		2,438.00		1,429.45
5 Jul 2016	5 Jul 2016	POS PRCH-PÓS 000 198545023 PAKIZA RETAIL PYT LTD INDORE-		135.00		1,294,45
5 Jul 2018	5 Jul 2016	1001003006-E100013505-FOR SALARY-	1000012916SCT7 353165600005 TRANSFER FROM		14,959.00	16,253.45
6 Jul 2016	6 JULŽŪ16	POS PROH-POS 070612087913 Idea Cellular_BD SBIPG-		55.00		15,198.45
8 Jul 2016	B Jul 2015	POS PROH-POS a tagá teosas s www.rechargetinow.com Gurgaon-	creened	61.DÓ		15,137.45 ,
11 Jul 2016	11 Jul 2016	POS PRCH-POS 071 114821805 Idea Cellular_BO SBIPG-	343713	251.00		15,886.45
12 Jul 2018	12 Jul 2016	POS PRCH-POS 619420041475 Flipkerl Banglore-	The state of the s	1,024,00		14,862,45
13 Jul 2016	13 Jul 2016	POS PRCH-POS SU4605799376 DOCOMOAPPS MUMBAI-		110.00		14,752,45
14 Jul 2015	34 Jul 2016	BULK POSTING- 1507121912094213861942004 1475RFN0545.00-		appose over management	545.00	15,297.45

		Válue Date	Description	Ref No./Cheque No.	Proic.	Vet Section 1	
	- Jul วบรี่ย	14 Jul 2016	POS PRCH-POS 010001774599 www.voonk.com Chennal-		377.00 ³	n new Marie (Marie Marie M Notae Marie Ma	15,399.45
14	4 Jul 2016	; 14 Jul 2016	POS PRCH-POS 010001777832 Www.yoonlk.com Chennal-	November 1 years and search as a substitute of the state of the search	, jour 17.5	oggeneensel (p. meel : 11 majoons) til tilbagenga militä-ngap silvitä-ngap silvitä-ngap silvitä-ngap silvitä-	15,022.45
15	5 Jul 2016	` 15 Jul 2016	BULK POSTING- PAYUPG_REND_02000177625 5_2016-07-15-		**************************************	377.00	15,399.45
15	5 Jul 2016	15 Jul 2016	POS PRCH-POS 000203780013 AIRPLAZA RETAIL HOLDINGDEWAS-		156,98		15,242.47
11	8 Jul 2016) 18 Jul 2016	POS PRCH-POS 071918822426 PayTM SBIPG-		27.00		15,215.47
11	9 Jul 2016	19 Jul 2018	TO CLEARING-CAB CARRY SOFT LTD-179164	179164	1.500.00		13,715.47
7	1 Jul 2016	21 Jul 2016	POS PRCH-POS GS4623095284 AMAZON IMUMBAI-		437,00		13,276.47
2	1 Jul 2016	21 Jul 2016	POS PRCH-POS GS4623205625 AMAZON IMUMBAI-		508.00		12,770.47
4 2;	3 Jul 2D1€	23 Jul 2016	POS PRCH-POS GU4626006478 DOCOMOAPPS MUMBAI-		510.00		12,260.47
2	5 Jul 2018	25 Jul 2016	POS PRCH-POS GU4530415845 AMAZON MUMBAI-		140,00		12,120,47
5	Aug 2016	ំ 5 Aug 2 016	BY TRANSFER-INB 1001003006-E100013505-FOR SALARY-	1000016616SCV8 010993300018 TRANSFER FROM	*	14,959,00	27,079,47
(2)	Aug 2016	, 8 Aug 2016 ,	POS PRCH-POS GU4661339931 AMAZON MUMBAH		365 DD		76,71447
Anguary Mayor Magazin	13 Aug 2018		POS PRCH-POS 000219932448 AIRPLAZA RETAIL HOLDINGDEWAS-		1,094.00		24.620,47
The second second of the second secon	14 Aug 2018	14 Aug 2016	ATM WOL-ATM CASH 9802 SBI MO'T BANGLOW,DEWASDEWAS-		20,000.00		4,820,47
	15 Aug 2016		ATM WDL-ATM CASH 6606 SBI MOTI BUNGLA, DEW DEWAS:		500.00		4,320,47
1	17 Aug 2016	17 Aug 2016	TO CLEARING-CAB CARRYSOFTLTD-179165	179165	1,500,00		2,820,47
******	21 Aug 2016	21 Aug	POS PRCH-POS 623412470649 MS KOTHARI MEDICOZ DEWAS-	and the same of th	532,00		2,288,47
Comments of the Comments of th	21 Aug 2018	21 Aug 2016	POS PRCH-POS 410427 APNA SWEETS DEWAS	3cree 2A3T	1 1 3		1,958,47
, province (September September)	23 Aug 2016	23 Aug 2016	BULK POSTING-BDPG_REND AMAZON4 TXN GSM34661339931 DT08-08-16			263.00	2.227.47
	23 Aug 2016	23 Aug 2016	BY TRANSFERUNB IMPS/P2A/623621125156/JUX XXXX732transfer-	MA14572056MA1 4572056 TRANSFER FROM 4	or Transferred Springer	5,000.00	7.227.47
All the state of t	28 Aug 2016	2016	TO TRANSFER-INB IMPS/P2A/624110939940/JOOX IXXXX489UCBA-	IMPS0001145830 8MD11995473 TRANSFER T	3,000.00		4.227.47
- Wood Sandager - 2003	29 Aug 2016	29 Aug 2016	TO TRANSFER-INB Commission of IMPS00011458308	IMPS0001 145830 8IXF2650489 TRANSFER T	5.75		4.221.72
and the same of th	31 Aug 2016	31 Aug 2018	POS PROH-POS 624464516375 MS KOTHARI		740.00		3.461.72

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	Value Date	Description	Ref No /Cheque No	Debit	Credit	Balance
31 Aug 2016	31 Aug 2016	BY TRANSFER-INB IMPS/P2A/624418110370/XXX XXXX732transfer-	MA17260072MA1 7260072 TRANSFER FROM 4		2.500.00	5,9 6 1.72
6 Sep 2016	5 Sep 2016		MA19019525#MA1 9019528 TRANSFER FROM 4		2.500.00	a,461.72
6 Sep 2D16	6 Sep 2016	BY TRANSFER-INB 1001003006-E100013505-FOR SALARY-	1000019316SCT8 150321900108 TRANSFER FROM		14.959.00	23,440.72
17 Sep 2016		TO CLEARING-CAB CARRYSOFTLTD-179166	179166	1.500.00		21,940.72
22 Sep 2018		TO TRANSFER-INB IMPS/P2A/626613628600/XXX XXXX725H0FC-	IMPS0001248303 9MC13535045 TRANSFER T	aa. ooo.ar		11,540.72
23 Sep 2016		TO TRANSFER-INB Commission of IMPS00012483039	IMPS0001248503 9IXF5276706 TRANSFER T	5.75		11,934.97
25 Sep 2016		CREDIT INTEREST-			136.00	12,070.97
29 Sep 2016		TO TRANSFER-INB MahaChiline (Maharashtra O BILL_MAHAOL Payments-	GS6MT685221404 GOCLFRZO1 TRANSFER TO	796.5D		11,274,47
29 Sep 2016		TO TRANSFER-INB MahaChilne (Maharashtra O BILL_MAHAOL Payments-	GSBM7885583181 GOCUFTHHS TRANSFER TO	796.50		10,477,97
29 Sep 2015		TO TRANSFER-INB MahaColine (Maharashtia O BILL MAHACL Payments-	GSBI47885860398 GOCUFTXW2 TRANSFER TO	796,50		9,681.47
29 Sep 201\$		TO TRANSPER-INB MahaOnline (Maharashtra O BILL_MAHAOL Payments-	GSBM708593707) GOCUFXDSS TRANSFER TO	796.5D		3, 664 ,97
30 Sap 2015		TO TRANSPER-INB IRCTC Ltd	6039722389160C ULIEE6 TRANSFER TO 328	469.50		8,415,47
30 Sap 2016	30 Sep 2016	BY TRANSFER-INB IMPS/P2A/627422179129/XXX XXXX732Transfer-	MA20972307MA2 8972307 TRANSFER FROM 4	STATE COME WATER AND THE COME	5,000,00	13,415,47
2 Oct 2016	2 Oct 2016	POS PRCH-POS 627610012510 Flipkari Banglore-		1.399.00		12,016,47
2 Oct 2016	2 Oct 2016	POS PRCH-POS 627610015442 Flipkart Banglore-	Samuel Annual Control of Control	2,430,00		9,566,47
2 Oct 2018	2 Oct 2016	BY TRANSFER-INB IMPS/P2A/627619461194/XXX XXXX598FT16100219452-	MA29503526MA2 9603526 TRANSFER FROM 4	dynamical of the Constitution of the Constitut	359.00	9. 94 5.47
2 Oct 2016	2 Oct 2016	BY TRANSFER-INB IMPS/P2A/627619461203/00X XXXX598FT16100219452-	MA29503539MA2 9503539 TRANSFER FROM #	The state of the s	499,00	10. 444 .47
3 Oct 2016	3 Oct 2016	POS PRCH-POS 410314 MOBIKWIK Gurgaon-		1,000.000		9,444.47
4 Oct 2016	4 Oct 2016	POS PRCH-POS HS4603709763 FLIPKART MUMBAI-	Dominate of the property of th	2,172.00		7.272.47
4 Oct 2016	4 Oct 2016	POS PRCH-POS HS4805585262 FLIPKART MUMBAI-		4,757.00		2.515.47
5 Od 2016	S Oct 2016	BY TRANSFER-INB IMPS/P2A/627922497355/0000 XXXX599FT16100522213-	MA313202504/A3 1320260 TRANSFER FROM 4		437,00	2,952,47
5 Oct 2018	5 Oct 2016	BY TRANSFER-INB IMPS/P2A/627922497400/00X	MA313202906/143 1320290		699.00	3,651.47



	Value Date		Ref No./Cheque No.	Debit	Credit	Balance
. 2016	6 Oct 2016	1001003006-E100013505-FOR SALARY-	1000022516SCV8 313236300206 TRANSFER FROM		14.959.00	18,610.47
7 OCI 2016	7 Oct 2016	IMPS/P2A/628023068800/XXX XXXX598FT16100623484-	MA318362626/A3 1838263 TRANSFER FROM 4	ggro-28 mod s _{il} noviokolende (K	89¶.Ö0	19,509.47
† Oct 2016	7 Oct 2016	TO TRANSFËR-INB Payu India	58873646001GAA AWZEH6 TRANSFER TO 459	3,042.00		16,457.47
7 Oct 2016		BULK POSTING- 1610020734538522762761001 2510RFND1399.00-	· delicities of the control of the c	- Shekking w	1.399.00	17,868.47
B Oct 2016	8 Oct 2016	TO TRANSFER-INB Amezon Seller Services Pv ASSPL Payments-	HSBI4814731709I GAABAANHZ TRANSFER TO	70.00		17,796.47
B Oct 2015	8 Oct 2016	TO TRANSFER-INB Amazon Seller Services Pv ASSPL Payments-	HSBI4814740619I GAABAAYC4 TRANSFER TO	450.00		17,346,47
6 Oct 2016	8 Oct 2016	POS PRCH-POS 447827 CHARAN SEVA. DEWAS-		300.00		17,046.4
10 Oct 2015		BULK POSTING-BDPG_RFND FLIPKART TXN HSBD4803709783 DT04-10-16	The state of the s	Color of the Color	a99.00	17,945.40
10 Oct 2016	10 ଠର୍ମ 2016	BULK POSTING-BOPG_REND FLIPKART TXN HSB04303709783 DT04-10-16	\$ 5 :	-crth-lamit Gee, Application	77 4 .00	18,719,47
10 Oct 2016		BULK POSTING-BOPG_RENO FLIPKART TXN HSBD4805685262 DT04-10-16	*	* **** # # # # # # # # # # # # # # # #	281.00	19,000.47
10 Oct 2016		BULK POSTING-BDPG_RFND- FLIPKART TXN I4SBD4905595262 DT04-10-16	A CANADA	のでは、	281,00	19,261,47
17 Oct 2016	17 Oct 2016	TO TRANSFER-IND Amazori Seller Services Pv ASSPL Payments	HSBI4834209627I GAACHJYP1 TRANSFER TO	134,00		19.147,43
17 Oct 2018	17 Oct 2016	BY TRANSFER-INB IMPS/P2A/629117656927/XXX XXXX698FT16101717493-	MA36771288MA3 6771288 TRANSFER FROM 4	ory agent opposition and wife caps with	494.00	19.641.47
18 Oct 2016	18 Oct 2016	TO CLEARING-CAB CARRYSOFTLTD-179167	179167	1,500,00		19.141.4

[&]quot;This is a computer generated statement and does not require a signature.

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