

PAY SLIP
(TAHASILDAR, BALIGUDA)

Name , Designation and DOJ of the Incumbent: BIRENDRA TRIPATHY, ADDITIONAL TAHASILDAR, 04-AUG-2020

GPF/PRAN Ac No : 110186399438 For the month of : JANUARY-2023 Bank : STATE BANK OF INDIA
Scale of Pay : CELL 2 OF LEVEL 10 No of days worked : 31 Bank A/c No : 33718937658
Current Basic : 46200 Pay of the Month : 46200 Bill No : 170
TV No: TV Date: Bill Date: 27-JAN-2023
Bill Gross/Net: 63756 / 49498 PAN No: AVOPT9652Q DA Rate:

SL	Allowances	Amount	SL	Deductions	Amount	SL	Pvt Deductions	Amount
1	D.A.	17556	1	QTR. RENT	293			
			2	P. TAX	200			
			3	CPF	6376			
			4	NPS ADV	7389 (8/11)			
Total Allowance		17556.0	Total Deduction		14258.0	Private Deduction		0.0
Gross Amount		63756				Net amount		49498

NET AMOUNT RUPEES FORTY NINE THOUSAND FOUR HUNDRED NINETY EIGHT ONLY

Signature of D.D.O.

Date :

X Birendra Tripathy