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Pension Statement For The Financial Year 2022-23

GRD.No. : E03F16761 ()(Family) Category :

: E03 Education Pension -Basic

Mobile No : XXXXXX4934

UK/13/10022020/34342

PPO No

Name : Meena Devi Khali (09-MAR-66)

Bank : IDBI BANK LTD CHAMOLI

ZILA SAHKARI BANK

LIMITED

					LIMITIE	U						
Account No: XXXXXXXX530			Bank IFSC : SBINORRUTGB				PAN No :		:	XXXXXX761B		
Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Total
*** PAYMENTS ***												
31%	31%	31%	34%	34%	34%	34%	34%	38%	38%	38%	0%	-
29,300	29,300	29,300	29,300	29,300	29,300	29,300	29,300	29,300	29,300	29,300	_	3,22,300
9,083	9,083	9,083	9,962	9,962	9,962	9,962	9,962	11,134	11,134	11,134	_	1,10,461
-	-	-	4,395	_	-	-	-	4,688	-	-	-	9,083
38,383	38,383	38,383	43,657	39,262	39,262	39,262	39,262	45,122	40,434	40,434	_	4,41,844
*** DEDUCTIONS ***												
-	-	-	-	-	-	6,500	650	650	650	650	_	9,100
-	-	-	•	-	-	6,500	650	650	650	650	_	9,100
38,383	38,383	38,383	43,657	39,262	39,262	32,762	38,612	44,472	39,784	39,784	-	4,32,744
A20710171	A20710014	A20710014	A20710085	A20710024	A20710044	A20710051	A20710023	A20710031	A20710036	A20710023		
16-APR-	04-MAY-	01-JUN-	01-JUL-	01-AUG-	01-SEP-	01-OCT-	01-NOV-	01-DEC-	02-JAN-	01-FEB-		
2022	2022	2022	2022	2022	2022	2022	2022	2022	2023	2023		
Pokhari	Pokhari	Pokhari	Pokhari	Pokhari	Pokhari	Pokhari	Pokhari	Pokhari	Pokhari	Pokhari		
				**	* SHA OPD	CLAIM ***						
	31% 29,300 9,083 - 38,383 38,383 A20710171 16-APR- 2022	Mar Apr 31% 31% 29,300 29,300 9,083 9,083	Mar Apr May 31% 31% 31% 29,300 29,300 29,300 9,083 9,083 9,083 - - - 38,383 38,383 38,383 A20710171 A20710014 A20710014 16-APR- 2022 04-MAY- 2022 01-JUN- 2022	Mar Apr May Jun 31% 31% 31% 34% 29,300 29,300 29,300 29,300 9,083 9,083 9,962 - - 4,395 38,383 38,383 38,383 43,657 - - - - 38,383 38,383 38,383 43,657 A20710171 A20710014 A20710014 A20710085 16-APR- 2022 04-MAY- 2022 01-JUN- 2022 01-JUN- 2022 01-JUL- 2022	Mar Apr May Jun Jul 31% 31% 34% 34% 29,300 29,300 29,300 29,300 9,083 9,083 9,962 9,962 - - 4,395 - 38,383 38,383 43,657 39,262 * - - - 38,383 38,383 43,657 39,262 A20710171 A20710014 A20710014 A20710085 A20710024 16-APR- 2022 04-MAY- 2022 01-JUN- 2022 01-JUL- 2022 01-AUG- 2022 2022 2022 2022 2022 2022 2022 Pokhari Pokhari Pokhari Pokhari Pokhari Pokhari Pokhari Pokhari Pokhari	Account No : XXXXXXXXX530 Bank IFSC : SBINOR Mar Apr May Jun Jul Aug *** PAYME 31% 31% 34% 34% 34% 29,300 29,300 29,300 29,300 29,300 9,083 9,083 9,083 9,962 9,962 9,962 38,383 38,383 38,383 43,657 39,262 39,262 *** DEDUCT 38,383 38,383 38,383 43,657 39,262 39,262 A20710171 A20710014 A20710014 A20710085 A20710024 A20710044 16-APR- 04-MAY- 01-JUN- 2022 2022 2022 2022 2022 2022 Pokhari Pokhari Pokhari Pokhari Pokhari Pokhari Pokhari	Mar Apr May Jun Jul Aug Sep **** PAYMENTS *** 31% 31% 31% 34% 34% 34% 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,200 9,962 29,962 29,262 39,262 39,262 39,262 39,262 39,	Account No : XXXXXXXXX530 Bank IFSC : SBINORRUTGB Mar Apr May Jun Jul Aug Sep Oct *** PAYMENTS *** 31% 31% 34% 34% 34% 34% 34% 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 39,262 39,2	Mar	Mar	Account № : XXXXXXXXX530 Bank IFSC : SBINORRUTGB PAN No : XXXXXXXXXX Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan *** PAYMENTS *** 31% 31% 31% 34% 34% 34% 34% 38% 38% 38% 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300 29,300	Mar

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