

 <b>Pension Statement For The Financial Year 2022-23</b>													
GRD.No.	: E03F16761 (Family)			Category	: E03 Education Pension - Basic			Mobile No	: XXXXXX4934				
Name	: Meena Devi Khali (09-MAR-66)			Bank	: IDBI BANK LTD CHAMOLI ZILA SAHKARI BANK LIMITED			PPO No	: UK/13/10022020/34342				
Account No	: XXXXXXXX530			Bank IFSC	: SBIN0RRUTGB			PAN No	: XXXXXX761B				
Particulars	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Total
<b>*** PAYMENTS ***</b>													
Da Rate	31%	31%	31%	34%	34%	34%	34%	34%	38%	38%	38%	0%	-
Basic	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
DA	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
DA Arrear	-	-	-	4,395	-	-	-	-	4,688	-	-	-	9,083
<b>Gross</b>	<b>38,383</b>	<b>38,383</b>	<b>38,383</b>	<b>43,657</b>	<b>39,262</b>	<b>39,262</b>	<b>39,262</b>	<b>39,262</b>	<b>45,122</b>	<b>40,434</b>	<b>40,434</b>	-	<b>4,41,844</b>
<b>*** DEDUCTIONS ***</b>													
<b>SGHS Contribution</b>	-	-	-	-	-	-	6,500	650	650	650	650	-	9,100
<b>Total Deduction</b>	-	-	-	-	-	-	6,500	650	650	650	650	-	9,100
<b>Net Payment</b>	<b>38,383</b>	<b>38,383</b>	<b>38,383</b>	<b>43,657</b>	<b>39,262</b>	<b>39,262</b>	<b>32,762</b>	<b>38,612</b>	<b>44,472</b>	<b>39,784</b>	<b>39,784</b>	-	<b>4,32,744</b>
Voucher No	A20710171	A20710014	A20710014	A20710085	A20710024	A20710044	A20710051	A20710023	A20710031	A20710036	A20710023		
Date	16-APR-2022	04-MAY-2022	01-JUN-2022	01-JUL-2022	01-AUG-2022	01-SEP-2022	01-OCT-2022	01-NOV-2022	01-DEC-2022	02-JAN-2023	01-FEB-2023		
Treasury	Pokhari	Pokhari	Pokhari	Pokhari	Pokhari	Pokhari	Pokhari	Pokhari	Pokhari	Pokhari	Pokhari		
<b>*** SHA OPD CLAIM ***</b>													