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Financial Year: 2022-2023

TAN:JDHI01744B

DDOCode:20093 Office Name :New Hospital Kota TAN

Employee Name:	DINESH KUMAR MAHARWAL	Employee ID :	RJKO199027005886	
Designation :	नर्स श्रेणी I	Pay Scale :	L15	
GPF Number :	633415	Account No:	19340100003738	PAN :ACGPM8913J

Pay Month Pay Year		Bill No. TV No.	Bill Date TV Date	Allo	wances		Gross Amount		Deduct	tions		Total deduction	NetAmoun		
March 2022	Salary	38152540 2432	06/04/2022 Basic	83900.00	CCA	620.00	127,181.00	ITax	20000.00	GPF	8000.00	35,875.00	91,306.00		
			02/04/2022 DA	26009.00	HDA	200.00		SIP	7000.00	RGHS	875.00				
			HRA	15102.00	Mess All	1200.00									
			Wash Allo.	150.00											
April	Salary	39081947	25/04/2022 Basic 02/05/2022	83900.00	CCA	620.00	129,698.00	ITax	20000.00	GPF	8000.00	35,875.00	93,823.00		
2022		8890	02/03/2022 DA	28526.00	HDA	200.00		SIP	7000.00	RGHS	875.00				
			HRA	15102.00	Mess All	1200.00									
			Wash Allo.	150.00											
May 2022	Surrender	39518382 13170	02/05/2022 Basic 13/05/2022	41950.00	DA	14263.00	56,213.00					0.00	56,213.00		
May	Salary	40018667	03/06/2022 Basic	83900.00	CCA	620.00	129,818.00	ITax	20000.00	GPF	8000.00	35,875.00	93,943.00		
2022		20177	06/06/2022 DA	28526.00	HDA	200.00		SIP 7000.00	RGHS 875.00	975.00					
			HRA	15102.00	Mess All	1320.00									
			Wash Allo.	150.00											
June 2022	Salary	40297765 28383	22/06/2022 Basic	83900.00	CCA	620.00	129,818.00	ITax	20000.00	GPF	8000.00	35,875.00	93,943.00		
			01/07/2022 DA	28526.00	HDA	200.00		SIP	7000 00	7000.00 RGHS	875.00				
			HRA	15102.00	Mess All	1320.00			7000.00		0,0.00				
			Wash Allo.	150.00											
June 2022	DA	40013391 23111	02/06/2022 DA 15/06/2022	2517.00	DA	2517.00	7,551.00	GPF	2517.00	GPF	2517.00	7,551.00	0.00		
2022			23111	23111	23111	DA	2517.00				GPF	2517.00			
July	Salary	40775397 37405	26/07/2022 Basic	86400.00	CCA	620.00	133,618.00	ITax	20000.00	GPF	15000.00	42,875.00	90,743.00		
2022			01/08/2022 DA	29376.00	HDA	200.00		SIP			875.00				
			HRA	15552.00	Mess All	1320.00		SIF	7000.00	копо	675.00				
			Wash Allo.	150.00											
August 2022	Salary	41217190 47096	26/08/2022 Basic	86400.00	CCA	620.00	133,618.00	ITax	20000.00	GPF	15000.00	42,875.00	90,743.00		
			01/09/2022 DA	29376.00	HDA	200.00		SIP	7000.00	.00 RGHS	875.00				
			HRA	15552.00	Mess All	1320.00		OII	7000.00	NOITO	075.00				
			Wash Allo.	150.00											

Note: * Denotes Bill Prepared from Other Offices

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September	Salary	41680884	27/09/2022 Ba	asic 864	400.00	CCA	620.00	133,618.00	ITax	20000.00	GPF	15000.00	42,875.00	90,743.00
2022		55069	01/10/2022 D/	A 293	376.00	HDA	200.00		SIP	7000.00	RGHS	875.00		
			HI	IRA 155	552.00	Mess All	1320.00		Oii	7000.00	RONO	073.00		
			W	/ash Allo. 1	150.00									
October	Salary	42360925	31/10/2022 Ba	asic 864	400.00	CCA	620.00	137,074.00	ITax	20000.00	GPF	15000.00	42,875.00	94,199.00
2022		67106	01/11/2022 D/	A 328	332.00	HDA	200.00		SIP	7000.00	RGHS	875.00		
			HI	IRA 155	552.00	Mess All	1320.00		.	7000.00		0.0.00		
					150.00									
November 2022	Salary	42846282 78467	24/11/2022 Ba	asic 864	400.00	CCA	620.00	137,074.00	ITax	20000.00	GPF	15000.00	42,875.00	94,199.00
2022		78407	01/12/2022 DA	A 328	332.00	HDA	200.00		SIP 700	7000.00	RGHS	875.00		
			HI	IRA 155	552.00	Mess All	1320.00							
					150.00									
November 2022	DA	42487557 70684	07/11/2022 D/ 10/11/2022	A 34	456.00	DA	3456.00	10,368.00	GPF	3456.00	GPF	3456.00	10,368.00	0.00
2022			D/	A 34	456.00				GPF	3456.00				
December 2022	Salary	0	- Ba	asic 864	400.00	CCA	620.00	137,074.00	ITax	20000.00	GPF	15000.00	42,875.00	94,199.00
2022		U	01/01/1900 D/	A 328	332.00	HDA	200.00		SIP	7000.00	RGHS	875.00		
			HI	IRA 155	552.00	Mess All	1320.00							
			W	/ash Allo. 1	150.00									
January 2023	Salary	0	- Ba	asic 864	400.00	CCA	620.00	137,074.00	ITax	20000.00	GPF	15000.00	42,875.00	94,199.00
2023			01/01/1900 D/	A 328	332.00	HDA	200.00		SIP	7000.00	RGHS	875.00		
			HI	IRA 155	552.00	Mess All	1320.00							
			W	/ash Allo. 1	150.00									
February 2023	Salary	0	- Ba	asic 864	400.00	CCA	620.00	137,074.00	ITax	20000.00	GPF	15000.00	42,875.00	94,199.00
2023			01/01/1900 D/	A 328	332.00	HDA	200.00		SIP	7000.00	RGHS	875.00		
			HI	IRA 155	552.00	Mess All	1320.00							
			W	/ash Allo. 1	150.00									

Total Allowances Total Deductions

Note: * Denotes Bill Prepared from Other Offices

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Basic	100	1068750.00	ITax	202	240000.00
DA	104	396057.00	GPF	215	169919.00
HRA	107	184824.00	SIP	217	84000.00
CCA	108	7440.00	RGHS	297	10500.00
Wash Allo.	109	1800.00	Total Deductions	Total Deductions :	
Mess All	117	15600.00			

2400.00

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Total Allowances : 1676871.00 Total Net Amount : 1172452.00

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Note: * Denotes Bill Prepared from Other Offices

HDA