

DDO Code : 1302003015
DDO Name : B.E.O. RADHOGARH
Treasury Location :Guna Treasury

Employee Name : DEEPA JAIN
Employee Code : 130263503
Designation : Middle Teacher
GPF/DPF/PRAN A/c No. : 110021916429
Bank A/c No. : 63019581939
Report For Financial Year : 2024-2025

Logged In User: Mrs DEEPA JAIN(Middle Teacher) , Server Name: DCDBSRV4_Managed_2 , Report Generated Time: 03/10/2024 14:22:56

Year-Month	Paybill Type Voucher NO. Voucher Date	PAYMENT												A.G. DEDUCTION										TRS. DEDUCTION												
		Basic Pay / D. A. / Grat. Pay	Tri. Allow. / Cons. A. / HR	Medical Allow. / NP A / City Comp. / NP A / City Comp.	Con. Allow. / NP A / City Comp.	Fixed Pay / NP A / City Comp.	Medical Pay / NP A / City Comp.	PP	I.R (Judicial)	Home Orderly / Domestic Help (JAN)	Special Pay / Allow. / Work	Con. Allow. / NP A / City Comp.	Gross Salary	Oth. Rec. / V. C	Travel Adv. / H. B. Adv. / H. B. Adv.	GP / DP / AI / GP	Vehicle Adv. / Rec. / V. C	GP F. Adv. / Rec. / V. C	Fest. Adv. / Rec. / V. C	Pay Adv. / Rec. / V. C	Fest. Adv. / Rec. / V. C	DP Adv. / Rec. / V. C	Total A.G. Deduction	HR	Oth. Rec. / V. C	Court Rec. / V. C	Relief Fund	Prof. Tax / FB	GLS (AIL)	GLS	NP E. Contri.	Total E. Contri.	NP S. Govt. Contri.			
2024-3	Pay Bill	45300	00	00	00	00	00	00	00	00	00	00	66,594	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	200	6614	7,023	9259	7,023	59,571	

