



HRMIS HOME

Employee Yearly Statement

Logged In User: Smt Anita Varman(Upper Middle Teacher) Server Nam

Report Generated Time: 19/02/2024 15:25:50

DDO Code : 3702506035
DDO Name : B.E.O. JAISINGH NAGAR
Treasury Location :Shahdol Treasury

Employee Name : ANITA VARMAN
Employee Code : 370251308
Designation : Upper Middle Teacher
GPF/DPF/PRAN A/c No. : 111001764923
Bank A/c No. : 11242337732
Report For Financial Year : 2023-2024

Displaying 1 to 12 of 12 records.

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Year-Month	Paybill Type Voucher NO. Voucher Date	PAYMENT										A.G. DEDUCTION					
		Basic Pay/ D.A./ Grade Pay	Tribal Area All./ Constit. All./ HRA	Medical Allowance/ Special Pay/ City Compensatory Allowance/ NPA/ Other All.	Conv. All. For. Phy. Cha/ Conv. All.	Fixed T.A./ Sumptuary All.	Medical Reimbursement	PP on pay	I.R (Judicial)	Gross Salary	Other Recoveries/ Vehicle Rent Recov.	Travel Adv./ H.B.A. Adv./ TT Adv./ H.B.A.Int./ LTC	GPF/ DPF/ AIS GPF	vehicle Advance Recovery	GPF Adv.Recov./ Computer Adv.Recov./ Solar Cooker Adv.Recov.	Fest.Adv.Recov./ Medical Adv.Recov./ Grain Adv.Recov.	Pa Adv.R
2023-3	Pay Bill 370/2202/042023-24/0088 10/04/2023	53300 20254 0	0 0 524	0 0 0	0 0 0	0 0 0	0	0	0	74,078	0 0 0	0 0 0	0 0 0	0	0 0 0	0 0 0	
2023-4	Pay Bill 370/2202/042023-24/0347 28/04/2023	53300 20254 0	0 0 524	0 0 0	0 0 0	0 0 0	0	0	0	74,078	0 0 0	0 0 0	0 0 0	0	0 0 0	0 0 0	
2023-5	Pay Bill 370/2202/062023-24/0086 02/06/2023	53300 20254 0	0 0 524	0 0 0	0 0 0	0 0 0	0	0	0	74,078	0 0 0	0 0 0	0 0 0	0	0 0 0	0 0 0	
2023-6	Pay Bill 370/2202/072023-24/0072 04/07/2023	53300 20254 0	0 0 524	0 0 0	0 0 0	0 0 0	0	0	0	74,078	0 0 0	0 0 0	0 0 0	0	0 0 0	0 0 0	
2023-7	Pay Bill 370/2202/082023-24/0005 01/08/2023	54900 23058 0	0 0 524	0 0 0	0 0 0	0 0 0	0	0	0	78,482	0 0 0	0 0 0	0 0 0	0	0 0 0	0 0 0	
2023-8	Pay Bill 370/2202/082023-24/0515 31/08/2023	54900 23058 0	0 0 524	0 0 0	0 0 0	0 0 0	0	0	0	78,482	0 0 0	0 0 0	0 0 0	0	0 0 0	0 0 0	
2023-9	Pay Bill 370/2202/102023-24/0009 03/10/2023	54900 23058 0	0 0 524	0 0 0	0 0 0	0 0 0	0	0	0	78,482	0 0 0	0 0 0	0 0 0	0	0 0 0	0 0 0	
2023-10	Pay Bill 370/2202/102023-24/0450 30/10/2023	54900 23058 0	0 0 524	0 0 0	0 0 0	0 0 0	0	0	0	78,482	0 0 0	0 0 0	0 0 0	0	0 0 0	0 0 0	
2023-11	Pay Bill 370/2202/112023-24/0338 30/11/2023	54900 23058 0	0 0 524	0 0 0	0 0 0	0 0 0	0	0	0	78,482	0 0 0	0 0 0	0 0 0	0	0 0 0	0 0 0	
2023-12	Pay Bill 370/2202/122023-24/0336	54900 23058 0	0 0 524	0 0 0	0 0 0	0 0 0	0	0	0	78,482	0 0 0	0 0 0	0 0 0	0	0 0 0	0 0 0	

	30/12/2023			0							0					
	Pay Bill			0							0					
2024-1	370/2202/022023-	54900	0	0							0					
	24/0136	23058	0	0	0	0	0	0	0	78,482	0	0	0	0	0	0
		0	524	0	0	0					0	0	0	0	0	0
	08/02/2024			0							0					
Grand Total		597500	0	0							0					
		242422	0	0	0	0					0	0	0	0	0	0
		0	5764	0	0	0		0	0	0	0	0	0	0	0	0
				0							0					

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