

PAY SLIP
(BLOCK EDUCATION OFFICER, BISRA)

Name , Designation and DOJ of the Incumbent: KAMAL KUMAR SAHOO, ASSISTANT TEACHER, 10-JAN-2012

DDO NAME: SHRI BENUDHAR SWAIN

GPF/PRAN Ac No :	110052749750	For the month of :	MARCH-2023	Bank :	STATE BANK OF INDIA
Scale of Pay :	CELL 7 OF LEVEL 7	No of days worked :	31	Bank A/c No :	30617820737
Current Basic :	30500	Pay of the Month :	30500	Bill No :	09
TV No:	220272	TV Date:	11-APR-2023	Bill Date:	03-APR-2023
Bill Gross/Net:	42520 / 36111	PAN No:	CMA6419R	DA Rate:	(BASIC)*(38/100)

SL	Allowances	Amount
1	H.R.A.	430
2	D.A.	11590

SL	Deductions	Amount
1	CPF	4209
2	P. TAX	200
3	FEST ADV	2000 (5/10)

SL	Pvt Deductions	Amount
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Total Allowance	12020.0
Gross Amount	42520

Total Deduction	6409.0
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Private Deduction	0.0
Net amount	36111

NET AMOUNT RUPEES THIRTY SIX THOUSAND ONE HUNDRED ELEVEN ONLY

Signature of D.D.O.

Date :

N.B : This Payslip is computer generated and does not require the DDO's signature or the stamp in order to be considered valid.

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Name , Designation and DOJ of the Incumbent: KAMAL KUMAR SAHOO, ASSISTANT TEACHER, 10-JAN-2012

DDO NAME: SHRI BENUDHAR SWAIN

GPF/PRAN Ac No :	110052749750	For the month of :	APRIL-2023	Bank :	STATE BANK OF INDIA
Scale of Pay :	CELL 7 OF LEVEL 7	No of days worked :	30	Bank A/c No :	30617820737
Current Basic :	30500	Pay of the Month :	30500	Bill No :	29
TV No:	220273	TV Date:	04-MAY-2023	Bill Date:	26-APR-2023
Bill Gross/Net:	42520 / 36111	PAN No:	CMAPS6419R	DA Rate:	(BASIC)*(38/100)

SL	Allowances	Amount
1	H.R.A.	430
2	D.A.	11590

SL	Deductions	Amount
1	CPF	4209
2	P. TAX	200
3	FEST ADV	2000 (6/10)

SL	Pvt Deductions	Amount
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Total Allowance	12020.0
Gross Amount	42520

Total Deduction	6409.0
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Private Deduction	0.0
Net amount	36111

NET AMOUNT RUPEES THIRTY SIX THOUSAND ONE HUNDRED ELEVEN ONLY

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Name , Designation and DOJ of the Incumbent: KAMAL KUMAR SAHOO, ASSISTANT TEACHER, 10-JAN-2012

DDO NAME: SHRI BENUDHAR SWAIN

GPF/PRAN Ac No :	110052749750	For the month of :	MAY-2023	Bank :	STATE BANK OF INDIA
Scale of Pay :	CELL 7 OF LEVEL 7	No of days worked :	31	Bank A/c No :	30617820737
Current Basic :	30500	Pay of the Month :	30500	Bill No :	55
TV No:	2202187	TV Date:	31-MAY-2023	Bill Date:	25-MAY-2023
Bill Gross/Net:	42520 / 36111	PAN No:	CMA6PS6419R	DA Rate:	(BASIC)*(38/100)

SL	Allowances	Amount
1	H.R.A.	430
2	D.A.	11590

SL	Deductions	Amount
1	CPF	4209
2	P. TAX	200
3	FEST ADV	2000 (7/10)

SL	Pvt Deductions	Amount
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Total Allowance	12020.0
Gross Amount	42520

Total Deduction	6409.0
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Private Deduction	0.0
Net amount	36111

NET AMOUNT RUPEES THIRTY SIX THOUSAND ONE HUNDRED ELEVEN ONLY

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DDO NAME: SHRI BENUDHAR SWAIN

GPF/PRAN Ac No :	110052749750	For the month of :	JUNE-2023	Bank :	STATE BANK OF INDIA
Scale of Pay :	CELL 7 OF LEVEL 7	No of days worked :	30	Bank A/c No :	30617820737
Current Basic :	30500	Pay of the Month :	30500	Bill No :	69
TV No:	220262	TV Date:	03-JUL-2023	Bill Date:	28-JUN-2023
Bill Gross/Net:	43740 / 37209	PAN No:	CMAPS6419R	DA Rate:	(BASIC)*(42/100)

SL	Allowances	Amount
1	H.R.A.	430
2	D.A.	12810

SL	Deductions	Amount
1	CPF	4331
2	P. TAX	200
3	FEST ADV	2000 (8/10)

SL	Pvt Deductions	Amount
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Total Allowance	13240.0
Gross Amount	43740

Total Deduction	6531.0
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Private Deduction	0.0
Net amount	37209

NET AMOUNT RUPEES THIRTY SEVEN THOUSAND TWO HUNDRED NINE ONLY

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DDO NAME: SHRI BENUDHAR SWAIN

GPF/PRAN Ac No :	110052749750	For the month of :	JULY-2023	Bank :	STATE BANK OF INDIA
Scale of Pay :	CELL 7 OF LEVEL 7	No of days worked :	31	Bank A/c No :	30617820737
Current Basic :	30500	Pay of the Month :	30500	Bill No :	98
TV No:	2202230	TV Date:	31-JUL-2023	Bill Date:	25-JUL-2023
Bill Gross/Net:	43740 / 37209	PAN No:	CMAPS6419R	DA Rate:	(BASIC)*(42/100)

SL	Allowances	Amount	SL	Deductions	Amount	SL	Pvt Deductions	Amount
1	H.R.A.	430	1	CPF	4331			
2	D.A.	12810	2	P. TAX	200			
			3	FEST ADV	2000 (9/10)			
Total Allowance		13240.0	Total Deduction		6531.0	Private Deduction		0.0
Gross Amount		43740				Net amount		37209

NET AMOUNT RUPEES THIRTY SEVEN THOUSAND TWO HUNDRED NINE ONLY

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Name , Designation and DOJ of the Incumbent: KAMAL KUMAR SAHOO, ASSISTANT TEACHER, 10-JAN-2012

DDO NAME: SHRI BENUDHAR SWAIN

GPF/PRAN Ac No :	110052749750	For the month of :	AUGUST-2023	Bank :	STATE BANK OF INDIA
Scale of Pay :	CELL 7 OF LEVEL 7	No of days worked :	31	Bank A/c No :	30617820737
Current Basic :	30500	Pay of the Month :	30500	Bill No :	116
TV No:	22021	TV Date:	01-SEP-2023	Bill Date:	25-AUG-2023
Bill Gross/Net:	43740 / 37209	PAN No:	CMAPS6419R	DA Rate:	(BASIC)*(42/100)

SL	Allowances	Amount	SL	Deductions	Amount	SL	Pvt Deductions	Amount
1	H.R.A.	430	1	CPF	4331			
2	D.A.	12810	2	P. TAX	200			
			3	FEST ADV	2000 (10/10)			
Total Allowance		13240.0	Total Deduction		6531.0	Private Deduction		0.0
Gross Amount		43740				Net amount		37209

NET AMOUNT RUPEES THIRTY SEVEN THOUSAND TWO HUNDRED NINE ONLY

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Name , Designation and DOJ of the Incumbent: KAMAL KUMAR SAHOO, ASSISTANT TEACHER, 10-JAN-2012

DDO NAME: SHRI BENUDHAR SWAIN

GPF/PRAN Ac No :	110052749750	For the month of :	SEPTEMBER-2023	Bank :	STATE BANK OF INDIA
Scale of Pay :	CELL 7 OF LEVEL 7	No of days worked :	30	Bank A/c No :	30617820737
Current Basic :	30500	Pay of the Month :	30500	Bill No :	129
TV No:	2202125	TV Date:	30-SEP-2023	Bill Date:	26-SEP-2023
Bill Gross/Net:	43740 / 39209	PAN No:	CMAPS6419R	DA Rate:	(BASIC)*(42/100)

SL	Allowances	Amount
1	H.R.A.	430
2	D.A.	12810

SL	Deductions	Amount
1	CPF	4331
2	P. TAX	200

SL	Pvt Deductions	Amount

Total Allowance	13240.0
Gross Amount	43740

Total Deduction	4531.0
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Private Deduction	0.0
Net amount	39209

NET AMOUNT RUPEES THIRTY NINE THOUSAND TWO HUNDRED NINE ONLY

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DDO NAME: SHRI BENUDHAR SWAIN

GPF/PRAN Ac No :	110052749750	For the month of :	OCTOBER-2023	Bank :	STATE BANK OF INDIA
Scale of Pay :	CELL 7 OF LEVEL 7	No of days worked :	31	Bank A/c No :	30617820737
Current Basic :	30500	Pay of the Month :	30500	Bill No :	148
TV No:	220210	TV Date:	01-NOV-2023	Bill Date:	25-OCT-2023
Bill Gross/Net:	44960 / 40307	PAN No:	CMAPS6419R	DA Rate:	(BASIC)*(46/100)

SL	Allowances	Amount	SL	Deductions	Amount	SL	Pvt Deductions	Amount
1	H.R.A.	430	1	CPF	4453			
2	D.A.	14030	2	P. TAX	200			
Total Allowance		14460.0	Total Deduction		4653.0	Private Deduction		0.0
Gross Amount		44960				Net amount		40307

NET AMOUNT RUPEES FORTY THOUSAND THREE HUNDRED SEVEN ONLY

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DDO NAME: SHRI BENUDHAR SWAIN

GPF/PRAN Ac No :	110052749750	For the month of :	NOVEMBER-2023	Bank :	STATE BANK OF INDIA
Scale of Pay :	CELL 7 OF LEVEL 7	No of days worked :	30	Bank A/c No :	30617820737
Current Basic :	30500	Pay of the Month :	30500	Bill No :	176
TV No:	22022	TV Date:	01-DEC-2023	Bill Date:	25-NOV-2023
Bill Gross/Net:	44960 / 38307	PAN No:	CMAPS6419R	DA Rate:	(BASIC)*(46/100)

SL	Allowances	Amount
1	H.R.A.	430
2	D.A.	14030

SL	Deductions	Amount
1	CPF	4453
2	P. TAX	200
3	FEST ADV	2000 (1/10)

SL	Pvt Deductions	Amount
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Total Allowance	14460.0	Total Deduction	6653.0	Private Deduction	0.0
Gross Amount	44960			Net amount	38307

NET AMOUNT RUPEES THIRTY EIGHT THOUSAND THREE HUNDRED SEVEN ONLY

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DDO NAME: SHRI BENUDHAR SWAIN

GPF/PRAN Ac No :	110052749750	For the month of :	DECEMBER-2023	Bank :	STATE BANK OF INDIA
Scale of Pay :	CELL 7 OF LEVEL 7	No of days worked :	31	Bank A/c No :	30617820737
Current Basic :	30500	Pay of the Month :	30500	Bill No :	196
TV No:	2202167	TV Date:	30-DEC-2023	Bill Date:	25-DEC-2023
Bill Gross/Net:	44960 / 38307	PAN No:	CMAPS6419R	DA Rate:	(BASIC)*(46/100)

SL	Allowances	Amount
1	H.R.A.	430
2	D.A.	14030

SL	Deductions	Amount
1	CPF	4453
2	P. TAX	200
3	FEST ADV	2000 (2/10)

SL	Pvt Deductions	Amount
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Total Allowance	14460.0
Gross Amount	44960

Total Deduction	6653.0
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Private Deduction	0.0
Net amount	38307

NET AMOUNT RUPEES THIRTY EIGHT THOUSAND THREE HUNDRED SEVEN ONLY

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