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

		Name, Designation and D	OJ OI III	e mcumben	II: KAMAL KUMAR SAH	O, ASSISTANT TEAC	JRER, 10-JAIN-2012		
		DDO NAME: SHRI BEN	UDHAF	RSWAIN					
		Current Basic: 305 TV No: 220			For the month of : No of days worked : Pay of the Month : TV Date: PAN No:	MARCH-2023 31 30500 11-APR-2023 CMAPS6419R	Bank : Bank A/c No : Bill No : Bill Date: DA Rate:	STATE BANK OF INDIA 30617820737 09 03-APR-2023 (BASIC)*(38/100)	
S	L Allowances	Amo	ount	SL	Deductions		Amount	SL Pvt Deductions	Amount
2	H.R.A. 2 D.A.		430 1590	1 2 3	CPF P. TAX FEST ADV		4209 200 2000 (5/10)	·	······································
Total A	Allowance	12020.0 Total Deduc		Deduction 6409.0			Private Deduction	0.0	
Gross	Amount		42520					Net amount	36111

NET AMOUNT RUPEES THIRTY SIX THOUSAND ONE HUNDRED ELEVEN ONLY

Signature of D.D.O.

Date:

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

			Name, Designation	and DOJ of th	e Incumbe	nt: KAMAL KUMAR SAH	OO, ASSISTANT TEAC	CHER, 10-JAN-2012		
			DDO NAME: SHRI	BENUDHAI	R SWAIN					
0.000			GPF/PRAN Ac No: Scale of Pay: Current Basic: TV No: Bill Gross/Net:	110052749 CELL 7 O 30500 220273 42520 / 36	F LEVEL	For the month of: No of days worked: Pay of the Month: TV Date: PAN No:	APRIL-2023 30 30500 04-MAY-2023 CMAPS6419R	Bank: Bank A/c No: Bill No: Bill Date: DA Rate:	STATE BANK OF INDIA 30617820737 29 26-APR-2023 (BASIC)*(38/100)	
	SL	Allowances		Amount	SL	Deductions		Amount	SL Pvt Deductions	Amount
	1 2	H.R.A. D.A.		430 11590	1 2 3	CPF P. TAX FEST ADV		4209 200 2000 (6/10)		,
То	tal Allo	wance		12020.0	Total Dedu	ıction		6409.0	Private Deduction	0.0
Gr	oss Am	ount		42520					Net amount	36111

NET AMOUNT RUPEES THIRTY SIX THOUSAND ONE HUNDRED ELEVEN ONLY

Signature of D.D.O.

Date:

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

			Name, Designation a	and DOJ of th	ne meumbe	III: KAMAL KUMAR SAH	JO, ASSISTANT TEAC	LHER, 10-JAIN-2012		
			DDO NAME: SHRI	BENUDHA	R SWAIN					
			GPF/PRAN Ac No: Scale of Pay: Current Basic: TV No: Bill Gross/Net:	110052749 CELL 7 O 30500 2202187 42520 / 36	F LEVEL	For the month of: No of days worked: Pay of the Month: TV Date: PAN No:	MAY-2023 31 30500 31-MAY-2023 CMAPS6419R	Bank : Bank A/c No : Bill No : Bill Date: DA Rate:	STATE BANK OF INDIA 30617820737 55 25-MAY-2023 (BASIC)*(38/100)	
	SL	Allowances		Amount	SL	Deductions		Amount	SL Pvt Deductions	Amount
	1 2	H.R.A. D.A.		430 11590	1 2 3	CPF P. TAX FEST ADV		4209 200 2000 (7/10)	N	,
Tota	al Allowa	ance		12020.0	Total Dedu	ction		6409.0	Private Deduction	0.0
Gro	ss Amo	unt		42520					Net amount	36111

NET AMOUNT RUPEES THIRTY SIX THOUSAND ONE HUNDRED ELEVEN ONLY

Signature of D.D.O.

Date:

	N D ' '	I DOI CI	T 1	· VANCAL PURAL CAR	OO AGGIGTANT TEA	CHED 10 IANI 2012					
		Name, Designation and DOJ of the Incumbent: KAMAL KUMAR SAHOO, ASSISTANT TEACHER, 10-JAN-2012 DDO NAME: SHRI BENUDHAR SWAIN									
	Scale of Pay: Current Basic: TV No:	1100527497 CELL 7 OF 30500 220262 43740 / 3720	LEVEL '	For the month of: No of days worked: Pay of the Month: TV Date: PAN No:	JUNE-2023 30 30500 03-JUL-2023 CMAPS6419R	Bank : Bank A/c No : Bill No : Bill Date: DA Rate:	STATE BANK OF INDIA 30617820737 69 28-JUN-2023 (BASIC)*(42/100)				
SL Allowances	,	Amount	SL	Deductions		Amount	SL Pvt Deductions	Amount			
1 H.R.A. 2 D.A.		430 12810	1 2 3	CPF P. TAX FEST ADV		4331 200 2000 (8/10)		,			
Total Allowance		13240.0 T	otal Dedu	iction		6531.0	Private Deduction	0.0			
Gross Amount		43740					Net amount	37209			

NET AMOUNT RUPEES THIRTY SEVEN THOUSAND TWO HUNDRED NINE ONLY

Signature of D.D.O.

Date:

Name, Designation and DOJ of the Incumbent: KAMAL KUMAR SAHOO, ASSISTANT TEACHER, 10-JAN-2012 DDO NAME: SHRI BENUDHAR SWAIN JULY-2023 GPF/PRAN Ac No: 110052749750 For the month of: 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 2202230 TV No: TV Date: 31-JUL-2023 Bill Date: 25-JUL-2023 Bill Gross/Net: 43740 / 37209 PAN No: CMAPS6419R DA Rate: (BASIC)*(42/100) Allowances Amount Deductions Amount SL Pvt Deductions Amount H.R.A. 430 CPF 4331 12810 D.A. P. TAX 200 FEST ADV 2000 (9/10) 13240.0 Total Deduction Total Allowance 6531.0 Private Deduction 0.0

NET AMOUNT RUPEES THIRTY SEVEN THOUSAND TWO HUNDRED NINE ONLY

37209

Signature of D.D.O.

Date:

Net amount

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

43740

Gross Amount

		Name, Designation and DOJ	of the	Incumber	nt: KAMAL KUMAR SAHO	OO, ASSISTANT TEAC	CHER, 10-JAN-2012		
		DDO NAME: SHRI BENUD	HAR	SWAIN					
SANOTAL		GPF/PRAN Ac No : 11005. Scale of Pay : CELL Current Basic : 30500 TV No: 22021 Bill Gross/Net: 43740	7 OF	LEVEL 7	For the month of: No of days worked: Pay of the Month: TV Date: PAN No:	AUGUST-2023 31 30500 01-SEP-2023 CMAPS6419R	Bank: Bank A/c No: Bill No: Bill Date: DA Rate:	STATE BANK OF INDIA 30617820737 116 25-AUG-2023 (BASIC)*(42/100)	
	SL Allowances	Amount		SL	Deductions		Amount	SL Pvt Deductions	Amount
b	1 H.R.A. 2 D.A.	430 12810		1 2 3	CPF P. TAX FEST ADV		4331 200 2000 (10/10)		
Total	al Allowance	1324	0.0 T	otal Dedu	ction		6531.0	Private Deduction	0.0
Gros	ss Amount	437	740					Net amount	37209

NET AMOUNT RUPEES THIRTY SEVEN THOUSAND TWO HUNDRED NINE ONLY

Signature of D.D.O.

Date:

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 2202125 TV Date: 30-SEP-2023 Bill Date: 26-SEP-2023 TV No: Bill Gross/Net: 43740 / 39209 CMAPS6419R DA Rate: (BASIC)*(42/100) PAN No: Amount SL Allowances SL Deductions Amount SL Pvt Deductions Amount H.R.A. 430 CPF 4331 D.A. 12810 P. TAX 200 Total Allowance 13240.0 Total Deduction 4531.0 Private Deduction 0.0 Gross Amount 43740 Net amount 39209

NET AMOUNT RUPEES THIRTY NINE THOUSAND TWO HUNDRED NINE ONLY

Signature of D.D.O.

Date:

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: 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 H.R.A. 430 CPF 4453 D.A. 14030 P. TAX 200 Total Allowance 14460.0 Total Deduction 4653.0 Private Deduction 0.0 44960 40307 Gross Amount Net amount

NET AMOUNT RUPEES FORTY THOUSAND THREE HUNDRED SEVEN ONLY

Signature of D.D.O.

Date:

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: 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 22022 TV Date: Bill Date: 25-NOV-2023 TV No: 01-DEC-2023 Bill Gross/Net: 44960 / 38307 CMAPS6419R (BASIC)*(46/100) PAN No: DA Rate: SL Allowances Amount SL Deductions Amount SL Pvt Deductions Amount H.R.A. 430 CPF 4453 D.A. 14030 P. TAX 200 FEST ADV 2000 (1/10) 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

Signature of D.D.O.

Date:

DDO NAME: SHRI BENUDHAR SWAIN

GPF/PRAN Ac No: 110052749750 For the month of: DECEMBER-2023 Bank: STATE BANK OF INDIA
Scale of Part: CFL 7.0F LEVEL 7 No of days worked: 31 Bank A/a No: 30617830737

Scale of Pay: CELL 7 OF LEVEL 7 No of days worked: Bank A/c No: 30617820737 31 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)

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

SL	Allowances Amo	10 10	SL	Deductions	Amount	SI	Pvt Deductions	Amount
1		30	1	CPF	4453			
2	D.A. 140	30	2	P. TAX	200			
			3	FEST ADV	2000 (2/10)			

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

Signature of D.D.O.

Date: