

Detailed Pay Bill of Permanent/Temporary establishment of : D.I.G. JAIL RAJASTHAN JAIPUR

Office ID : 18475

Bill No. : 219

Bill Date : 22/09/2016

DDO Code : 18475

Object Head : 01

Budget Head: 2056-00-001-00-00/NonPlan/Voted

Demand No : 17

Plan: 0.00

Non Plan : 376450.00

TAN NO. : JPRD00337B

Sr. No	GPF Date Of Birth Sip No. PayScale DP	Name Designation EmployeeID BankAc.No. Aadhar No.	-----{Pay Allowance}-----			Gross Amount	-----{Pay Deduction}-----			Sum Of Deduction	Net Total		
1	AIS/PF/RA/46 27/11/1957 AIGISRAJ120 Apex Level 0.00	AJIT SINGH महानिरीक्षक एवं महानिरीक्षक कारागार RJJP198217007138 51091660619	Basic	80000.00	DA	100000.00	182450.00	ITax	35000.00	HFRH	20300.00	67045.00	115405.00
			KMAALL	450.00	Med Allo.	2000.00		Car Rent	1000.00	RPMF	625.00		
								GIAIS	120.00	AISS GPF	10000.00		
2	AISPFRAJ0559 18/03/1957 AIGISRAJ0434 PB-4 0.00	DR SUDHAKAR JAUHARI IPS अतिरिक्त महानिरीक्षक RJJO201024000036 911010035558655	Basic	79000.00	DA	98750.00	194000.00	ITax	35000.00	Car Rent	1000.00	106745.00	37255.00
			HRA	15800.00	KMAALL	450.00		RPMF	625.00	GIAIS	120.00		
								AISS GPF	70000.00				
Gross Amount : 376450.00			Deduction Amount : 173790.00			Net Amount : 202660.00							

Certificates :

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the pay and allowance of the employee included in this pay bill are strictly in accordance with rules and that the said employee are entitled to such pay and allowance .
2. It is certified that no superior service has been absent either on other duty or suspension or with or without leave (except on Casual Leave) during the month of
Note: When the absentee statement accompanies the bill, this certificated should be struck out.
3. Certified that no leave has been granted until by reference to the applicant's service book leave account and to the leave rules applicable to him . I had satisfied myself that it was admissible and that all grants of leave and return from leave, and all period of suspension and other duty and other event which are required under the rules to be so recorded, have been recorded in the service book (s) and leave account (s) under my attestation.
Note: attached absentee statement has been checked and verified.
4. It is certified that Annual verification of service with local records in respect of all the incumbents (whose pays drawn in this bill) completed, same has been recorded in service book (s) under my attestation (this certificate should be printed in salary bill of pay month june every year)
5. It is certified that no person , for whom House Rent Allowance has been drawn in this bill has been in occupation of rent free government Quarters during the period for which the allowance has been drawn .
6. The calculation of income tax of all the incumbents (whose pays drawn in this bill) has been done, and dues have been deduct from their salary. (this Certificate should be printed in salary bill of pay month February every year)
7. Income tax calculation statement received from employee and kept in office record . (this certificate should be printed in salary bill of pay month dec. every year)
8. All required information including Bank Account Details in this bill has been checked and verified.


Sign of DDO With Seal
उप महानिरीक्षक कारागार

राजस्थान जयपुर

कोड नं. 2/18475

प्रमाणित किया जाता है कि इस बिल का बैंक खाता व ECS विवरण सही है।

प्रमाणित किया जाता है कि इस बिल की राशि पूर्व में किसी अन्य बिल से आहरित नहीं की गई है।

Note: * Dependent Deduction Not Deduct in Gross Amount.

