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Pay Slip for the Month of : 9/2019 PAN NO :
BHAPD1455L Name :TARABADA DHARMENDRA BHIKHA
BHAI

CREDITS		DEBITS	
Opening Balance	0.00	Opening Balance	0.00
Band Pay	36400.00	AFPP Fund Subs	5000.00
Grade Pay	0.00	AFPP Fund Refund	0.00
X Group Pay	0.00	AGIF	2500.00
Military Service Pay	5200.00	PLI	0.00
CI Pay	675.00	Loans & Advances	0.00
Transportation Allowance	1800.00	FAMO	0.00
DA	5208.00	Acquittance Rolls	0.00
PMHA	90.00	e-Ticketing	0.00
LRA	733.00	Income Tax/EC	0.00
Arrears of P&A	0.00		
Recurring Allowances	0.00		
Other Allowances	18886.00	Amount Credited to Bank	61492.00
Total Credits	68992.00	Total Debits	68992.00

PART II ORDERS ADJUSTED IN THIS MPS

Part II Order No	Item No	Desc	From Dt/ To Dt	Amt	PAO (OR) Status
0/0065/2019	014	HRA	2019-07-01 /	6124.00	Accepted

AFPP FUND DETAILS

BBF	Subs for the month	Withdrawal during month	Closing Balance as on Date
83922.00	5000.00	0.00	88922.00

Pay Slip for the Month of : 10/2019 PAN NO :
BHAPD1455L Name :TARABADA DHARMENDRA BHIKHA
BHAI

CREDITS		DEBITS	
Opening Balance	0.00	Opening Balance	0.00
Band Pay	36400.00	AFPP Fund Subs	5000.00
Grade Pay	0.00	AFPP Fund Refund	0.00
X Group Pay	0.00	AGIF	2500.00
Military Service Pay	5200.00	PLI	0.00
CI Pay	675.00	Loans & Advances	0.00
Transportation Allowance	1800.00	FAMO	0.00
DA	7378.00	Acquittance Rolla	0.00
PMHA	90.00	e-Ticketing	0.00
LRA	733.00	Income Tax/EC	0.00
Arrears of P&A	0.00		
Recurring Allowances	0.00		
Other Allowances	26180.00	Amount Credited to Bank	70956.00
Total Credits	78456.00	Total Debits	78456.00

PART II ORDERS ADJUSTED IN THIS MPS

Part II Order No	Item No	Desc	From Dt/ To Dt	Amc	PAO (OR) Status
0/5555/2019	555	PLBON	2018-04-01 / 2019-03-31	6908.00	Accepted

AFPP FUND DETAILS

BBF	Subs for the month	Withdrawal during month	Closing Balance as on Date
88922.00	5000.00	0.00	93922.00



Pay Slip for the Month of : 11/2019 PAN NO :
BHAPD1455L Name :TARABADA DHARMENDRA BHIKHA
BHAJ

CREDITS		DEBITS	
Opening Balance	0.00	Opening Balance	0.00
Band Pay	36400.00	AFPP Fund Subs	5000.00
Grade Pay	0.00	AFPP Fund Refund	0.00
X Group Pay	0.00	AGIF	2500.00
Military Service Pay	5200.00	PLI	0.00
CI Pay	675.00	Loans & Advances	0.00
Transportation Allowance	1800.00	FAMO	0.00
DA	7378.00	Acquittance Rolls	0.00
PMHA	90.00	e-Ticketing	0.00
LRA	733.00	Income Tax/EC	0.00
Arrears of P&A	0.00		
Recurring Allowances	0.00		
Other Allowances	16316.00	Amount Credited to Bank	61092.00
Total Credits	68592.00	Total Debits	68592.00

PART II ORDERS ADJUSTED IN THIS MPS

Part II Order No	Item No	Desc	From Dt/ To Dt	Amt	PAO (OR) Status
0/0097/2019	017	CL	2019-07-02 / 2019-07-31	0.00	Accepted
0/0097/2019	050	REJLVE	2019-08-01 /	0.00	Accepted
0/0106/2019	033	RUMCIG	2018-05-04 /	3366.00	Accepted

AFPP FUND DETAILS

BBF	Subs for the month	Withdrawal during month	Closing Balance as on Date
93922.00	5000.00	0.00	98922.00