PAYSLIP--November,2019-20

Skill Development and Industrial Training Department

PANKAJ KUMAR ,FAA59W,Workshop Attendant | **GPF/PRAN No. 110123509958 Adhaar No.**

PAY & ALLOWANCES				DEDUCTIONS				Bank A/c. No. : ********2408		
Basic Pay	16900	Non-Prac.All.	0	GPF Subs.	0	FTC	0	Wheat Adv	7/10	1800
DP	0	SafaiKar/Spl.A.	0	NPS Subs.	1977	Wel. Fund Sub.	0			
GP	0	Morni Hill All.	0	NPS Arrear	0	Wel. Loan Ded	0			
D.A.	2873	Rural Health All.	0	G.I.S.	5	Sports Fund Sub	0			
Spe. Pay	0	Trans/SplTA/FTA	0	L.I.C.	0	Main.Fund Sub	0			
Pers. Pay	0	Deputation All.	0	Car Usage	0	Electricity Char.	0			
C.C.A.	0	Flying/Crpnter All.	0	Income Tax	0	Water Charges	0			
H.R.A.	1800	Hrdshp/Fly.CerAll	0	Lic.Fee (St)	0	Other TOBT	0			
Medical All.	1000	Sumptry/DietMny	0	Lic.Fee (Ce)	0	Other AGBT	0			
Convey. All.	200	Off.Exps/Instrl Al.	0	Lic.Fee (De)	0	Other Ded.	0			
Wash. All.	440	Consti/Risk All.	0	PLI	0	**Bank LOANS**				
Ration	0	Tele./Cashier All.	0	CTD	0	SctrAd.	0			
M.All.	0	Pol.Med/Super A.	0			CarAdv	0			
Kit Main.All.	0	Other Allowance				HBA	0			
Handi.All.						MarAdv	0			
						ComAd	0			
Gross Pay	**23,213**			**Total Deduction**						**3,782**
Net Pay	**₹19,431**					**Vocher No.** 000176 **Voucher Date** 29-11-2019				
