

PB-08/2024-25

PAY BILL FOR THE MONTH OF OCT-2024 DA @ 53%

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Main table containing employee details, allowances, and deductions for October 2024. Columns include S.No., Staff Code, Name of Employee, Designation, Level, Staff Position, Basic Pay, Deputation Allowance, Business Allowance, Transport Allowance, DA on Transport Allowance, House Rent Allowance, National Pension Scheme, etc.

PASSED FOR THE PAYMENT OF ₹ 4,138,378.00 Rupees Forty Lac Fifty Five Thousand Five Hundred & Seventy Only

- 1. Mrs. Anjali Khanwalkar TGT(Maths) Rs.7312/- 3 Days HPL Recovery from 4/9/24 to 6/9/24
2. Mrs. Aarti Jatav PGT (Maths) 80% basic of 10 days (From 18/09/24 to 27/09/24) due CCL

- (i) "Certified that in the case of all Government servants for whom HRA are drawn in this bill, the eligibility of the allowance has been verified with reference to Government of India, Ministry of Finance, O.M. No.2/4/2022-E.II B dated 30.12.2022"
(ii) "Certified that the certificates prescribed by Government have been obtained from the Government servants for whom HRA has been drawn in this bill and I am satisfied that the claims are in accordance with the orders in force."

Prepared by Checked by PRINCIPAL

Summary table with columns for item number, description, amount, and remarks. Includes entries for KVS EWS, GPF Subsc, GPF Adv Rec, NPS (MS), NPS (OS), Income tax, Professional Tax, Over Payment Recovery, NET SALARY, Licence Fee, Elec. And Water Charge, CPF(MS), CPF(MS), and Annual membership contribution to AIKITA.