Reference No: 103268114 APPENDIX-IV

Government Of Rajasthan PD Payment Advise(For Salary)

Month/Year :April/2023

Detailed pay bill of permanent/temporary establishment of: Agriculture University, Jobner(31212)

PD A/C Name: Shri Karan Narendra Agri. University. Jobner

 Advice/Bill No:
 103268114
 Date:
 29/04/2023
 DDOCode:
 31212
 TAN No
 JPRS14180F
 Pd A/C No:
 5863

 Budget Head:
 8443-00-106-00-00/NA/NA
 Demand No:
 0
 Plan:
 NonPlan:
 NA:

To,

The Treasury Officer, SAMBHAR

Please Order to Pay 302272.00 as Per PD PAYMENT ADVISE to the DDO/Employees Concerned.

Signature of Clerk Signature of Jr.ACC/AAO-I/II

Sign (With Seal)/e-Sign/Digital ESign of DDO

Certificates:

- 1. Amount Cliamed in the bill/advice has not earlier been drawn.
- 2. It is Further Certified that i have personally ensure observance of all formalalities regarding necessary entries.
- 3. This Claim/Amount has been drawn strictly for the specified purpose as per the Sanction/approval obtained at the competent level.
- 4. Service Category and Pay Level available at the system (for all employees included in this bill) has been checked and found correct.

Sign (With Seal)/e-Sign/Digital ESign of DDO (BABU LAL BANJARA_9694736474])

							(BABU LAL BANJARA_969473647
Allowances			Deduction			<u>Treasury Voucher</u>	
Allowance Name	Payid	Amount	Deduction Name	Payid	Amount	TV No:	TV Date:
Dania	400	205000.00	EPF	302	30842.00	Pay rs.	For Treasury Use
Basic	100	205800.00	EPF LOAN	302 307	6950.00	1 dy 10.	345272.00
DA HRA	104 107	86436.00 18522.00	GRATUITY	30 <i>1</i> 304	857.00	(In Words)	0.1027.2100
NPS	50	3522.00	ITax	202	43000.00		THREE LAKH FOURTY FIVE THOUSAND TWO HUNDRED SEVENTY
UPF	50 51	30842.00	NPS SKNAU	308	7044.00		TWO ONLY
Wash Allo.	109	150.00	UPF	301	29985.00	(In Cash)	302272.00
wash Allo.	109	150.00	WALFARE	303	7266.00	(In Words)	
			WALIAKE	303	7200.00	(THREE LAKH AND TWO TWO HUNDRED SEVENTY TWO ONLY
						B.T. Total Credit Rs. Auditor	125944.00 345272.00 AAO-I/II Treasury Officer ESign
						Additor	AAO-I/II
Gross Amount :		345272.00	Total Deduction:		125944.00 (43000)		For Accountant General Office
			Net Amount:		302272.00 (219328.00)	Admitted(Rs)	Objected(Rs)
			(In Words)	THREE LAKH AND THUNDRED SEVENT			
						Auditor	Supdt. Gaz.officer