

<div>Government Of Rajasthan</div> <div>PD Payment Advise(For Salary)</div> <div>Month/Year :July/2023</div>											
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: 103846312		Date: 29/07/2023		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:			
<div>To,</div> <div>The Treasury Officer,SAMBHAR</div> <div>Please Order to Pay 312671.00 as Per PD PAYMENT ADVISE to the DDO/Employees Concerned.</div> <div>Signature of ClerkSignature of Jr.ACC/AAO-I/II</div> <div>Sign (With Seal)/e-Sign/Digital ESign of DDO</div>											
<div>Certificates:</div> <div>1. Amount Cliamed in the bill/advice has not earlier been drawn.</div> <div>2. It is Further Certified that i have personally ensure observance of all formalalities regarding necessary entries.</div> <div>3. This Claim/Amount has been drawn strictly for the specified purpose as per the Sanction/approval obtained at the competent level.</div> <div>4. Service Category and Pay Level available at the system (for all employees included in this bill) has been checked and found correct.</div> <div>Sign (With Seal)/e-Sign/Digital ESign of DDO (BABU LAL BANJARA_9694736474J)</div>											
Allowances			Deduction			Treasury Voucher					
Allowance Name	Payid	Amount	Deduction Name	Payid	Amount	TV No:	TV Date:				
Basic	100	212000.00	EPF	302	31780.00	Pay rs.	For Treasury Use				
DA	104	89040.00	EPF LOAN	307	6950.00	(In Words)	355671.00				
HRA	107	19080.00	GRATUITY	304	883.00		THREE LAKH FIFTY FIVE THOUSAND SIX HUNDRED SEVENTY ONE ONLY				
NPS	50	3621.00	ITax	202	43000.00	(In Cash)	312671.00				
UPF	51	31780.00	NPS SKNAU	308	7242.00	(In Words)	THREE LAKH TWELVE THOUSAND SIX HUNDRED SEVENTY ONE ONLY				
Wash Allo.	109	150.00	UPF	301	30897.00						
			WALFARE	303	7266.00						
						B.T.					
						Total Credit Rs.	128018.00				
							355671.00				
						Auditor	AAO-I/II Treasury Officer ESign				
						For Accountant General Office					
Gross Amount : 355671.00			Total Deduction: 128018.00 (43000)								
			Net Amount: 312671.00 (227653.00)			Admitted(Rs) Objected(Rs)					
			(In Words) THREE LAKH TWELVE THOUSAND SIX HUNDRED SEVENTY ONE ONLY								
						Auditor Supdt. Gaz.officer					