Reference No: 104744920 APPENDIX-IV

Government Of Rajasthan PD Payment Advise(For Salary)

Month/Year :February/2024

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:
 104744920 Date:
 02/03/2024 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 349148.00 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_9694736474])	
Allowances			Deduction				<u>Treasury Voucher</u>		
Allowance Name	Payid	Amount	Deduction Name	Payid	Amount	D		TV Date:	
	•						For Treasury U	se	
Basic	100	212000.00	EPF	302	32675.00	ray is.	365148.00		
DA	104	97520.00	EPF LOAN	307	6950.00	(In Words)	303146.00		
HRA	107	19080.00	GRATUITY	304	907.00	(/	THREE LAKH SIXTY FIVE THOUSAND ONE HUNDRED FOURTY EIGH		
NPS	50	3723.00	ITax	202	16000.00		ONLY		
UPF	51	32675.00	NPS SKNAU	308	7446.00	(In Cash)	240440.00		
Wash Allo.	109	150.00	RGHS SKNAU	305	31500.00	(1 - 14/ 1-1	349148.00		
			UPF	301	31768.00	(In Words)	THREE LAKH FOURTY NINE THOUSAND ONE HUNDI	OUSAND ONE HUNDRED FOURTY	
			WALFARE	303	7266.00		EIGHT ONLY		
						B.T.			
						Total Credit Rs.	134512.00		
							365148.00		
						Auditor	AAO-I/II	Treasury Officer ESign	
Gross Amount : 365		365148.00				For Accountant General Office			
					(16000)				
			Net Amount:		349148.00 (230636.00)	Admitted(Rs)		Objected(Rs)	
			(In Words)	THREE LAKH FOUR THOUSAND ONE HU EIGHT ONLY					
						Auditor	Supdt.	Gaz.officer	