

GA 76
GFAR 189New Form No. GA 36
Rule 150(1)**Government of Rajasthan
Salary Bill(Regular (Inner Sheet))**

Reference No.: 36511276

Month/Year : November/2021

Detailed Pay Bill of Permanent/Temporary establishment of : Govt. low college NAGAU

Office ID : 24206

DDO Name: GOVT.LAW COLLAGE NAGAU

DDO Code : 24206

Bill No. : 26 Bill Date : 07/12/2021

Demand No : 24

Object Head : 01

Budget Head: 2202-03-103-15-01/SF/Voted

SF: 365920.00

CA : 0.00

NA: 0.00

TAN NO. : JDHP06714B

Sr. No	GPF/PRAN No. Date Of Birth Belt No. PAN No. St. Ins. No. PayScale Grade Pay/DP	Name Designation EmployeeID Nominee Name(s) Date of Death (only where Payment is made to Nominee) Bank A/C.No. (Nominee A/C) Aadhar No.	-----{Pay Allowance}-----			Gross Amount	-----{Pay Deduction}-----			Sum Of Deduction	Net Total	
1	0 / 110162493490 10/12/1980 0 GBHPS5180P 0 LU10 0/0	UMMED SINGH सहायक आचार्य RJNA201928036011 61333793484(0)	Basic	57700.00	DA	17887.00	LIC	5864.00	ECPenF	7559.00		
			HRA	5193.00			RGHS	440.00				
						80780.00					13863.00	66917.00
2	/ 110042760479 09/02/1984 AIVPB5357L 1119458 L10 0/0	ANURODH BARATH सहायक प्रशासनिक अधिकारी RJNA201128015209 61123033169 (0)	Basic	34800.00	DA	10788.00	SIP	5000.00	ECPenF	4559.00		
			HRA	3132.00			RGHS	330.00				
						48720.00					9889.00	38831.00
3	0 / 110182454042 20/09/1985 AFDPC4036L 1329186 L11 0/0	AMARDEEP CHOUHAN सहायक आचार्य RJBW201708006573 11901457815(0)	Basic	41300.00	DA	12803.00	SIP	5000.00	ECPenF	5410.00		
			HRA	3717.00			RGHS	330.00				
						57820.00					10740.00	47080.00
4	0 / 110112068072 23/09/1981 DQXPS8712M 1468264 LU10 0/0	HEM SINGH SHEKHAWAT सहायक आचार्य RJNA201728003430 51015659242(0)	Basic	57700.00	DA	17887.00	SIP	3000.00	ECPenF	7559.00		
			HRA	5193.00			RGHS	330.00				
						80780.00					10889.00	69891.00

Note: * Dependent Deduction Not Deduct from Gross Amount.

Disclaimer : All contents related to this bill are provided by Head of Office/DDO and he/ she is solely responsible for it.

S/W Courtsey NIC, Rajasthan State Unit (<http://paymanager.raj.nic.in>)

Group Name : SALARY

Forward Date & Time: 01/01/0001 00:01 AM

Print Date & Time : 07/12/2021 18:12 PM

Sr. No	GPF/PRAN No. Date Of Birth Belt No. PAN No. St. Ins. No. PayScale Grade Pay/DP	Name Designation EmployeeID Nominee Name(s) Date of Death (only where Payment is made to Nominee) Bank A/C.No. (Nominee A/C) Aadhar No.	-----{Pay Allowance}-----			Gross Amount	-----{Pay Deduction}-----			Sum Of Deduction	Net Total		
5	NA / 110181951212 07/07/1975 BAHPK8695P 1230914 L11 0/0	YOGESH KUMAR सहायक आचार्य RJJ201717003560 10197860794(0)	Basic	41300.00	DA	12803.00	SIP	5000.00	ECPenF	5410.00	57820.00	10410.00	47410.00
6	NA / 110141951214 28/09/1982 NA BTTPK5920N NA 0/0	CHATRUGUN KHALDHANIA सहायक आचार्य RJJ201717003569 51102140284(0)	Basic	40000.00			ECPenF	4000.00	RGHS	330.00	40000.00	4330.00	35670.00
Gross Amount : ₹365920.00			Deduction Amount : ₹60121.00			Net Amount : ₹305799.00							
Amount in words : THREE LAKH AND FIVE THOUSAND SEVEN HUNDRED NINETY NINE ONLY													

Certificates :

Certified that I have personally examined and satisfied myself about the genuineness of claim that the pay and allowance of the employee(s) included in this pay bill are strictly in accordance with rules and that the said employee(s) are entitled to such pay and allowance .

It is certified that no superior service has been absent either on other duty or suspension or with or without leave (except on Casual Leave) during the month of November/2021.

Note: When the absentee statement accompanies the bill, this certificate should be struck out.

Certified that no leave has been granted until by reference to the applicant's service book leave account and to the leave rules applicable to him . I had satisfied myself that it was admissible and that all grants of leave and return from leave, and all period of suspension and other duty and other event which are required under the rules to be so recorded, have been recorded in the service book (s) and leave account (s) under my attestation.

Note: Attached absentee statement has been checked and verified.

It is certified that no person, for whom House Rent Allowance has been drawn in this bill has been in occupation of rent free government Quarters during the period for which the allowance has been drawn.

All required information including Bank Account Details in this bill has been checked and verified.

It is certify that I have carefully examined & verified the master data of the said claim.

Enclosures (System generated / Scanned) ^:

Digitally signed by DS E
TREASURY
Date: 2021.12.07 18:49:41 +05:30
Reason: DDO
Location: DDO
Sign (With St  jn/Digital ESign of DDO

Certificates Marked(*) are to be printed in the bill of respective Pay Month only.

Enclosures marked (^) are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules.

Note: * Dependent Deduction Not Deduct from Gross Amount.

Disclaimer : All contents related to this bill are provided by Head of Office/DDO and he/ she is solely responsible for it.

S/W Courtsey NIC, Rajasthan State Unit (<http://paymanager.raj.nic.in>)

Group Name : SALARY

Forward Date & Time: 01/01/0001 00:01 AM

Print Date & Time : 07/12/2021 18:12 PM

GA 76
GFAR 189New Form No. GA 36
Rule 150(1)

Government of Rajasthan
Salary Bill(Regular (Inner Sheet))

Reference No.: 41121340 Month/Year : August/2022

Detailed Pay Bill of Permanent/Temporary establishment of : Govt. low college NAGAU Office ID : 24206

DDO Name: GOVT.LAW COLLAGE NAGAU DDO Code : 24206

Bill No. : 41121340 Bill Date : 20/08/2022 Demand No : 24 Object Head : 01

Budget Head: 2202-03-103-15-01/SF/Voted SF: 397228.00 CA : 0.00 NA: 0.00 TAN NO. : JDHP06714B

Sr. No	GPF/PRAN No. Date Of Birth Belt No. PAN No. St. Ins. No. PayScale Grade Pay/DP	Name Designation EmployeeID Nominee Name(s) Date of Death (only where Payment is made to Nominee) Bank A/C.No. (Nominee A/C) Aadhar No.	-----{Pay Allowance}-----			Gross Amount	-----{Pay Deduction}-----			Sum Of Deduction	Net Total	
1	RJNA201928036011 / 110162493490 10/12/1980 0 GBHPS5180P 022022 LU10 0/0	UMMED SINGH सहायक आचार्य RJNA201928036011 61333793484(0)	Basic	59400.00	DA	20196.00	ITax	12000.00	LIC	5864.00		
			HRA	5346.00			SIP	7000.00	GPF 2004	3575.00		
						84942.00	RGHS	875.00			29314.00	55628.00
2	RJNA201128015209 / 110042760479 09/02/1984 AIVPB5357L 1119458 L10 0/0	ANURODH BARATH सहायक प्रशासनिक अधिकारी RJNA201128015209 61123033169 (0)	Basic	35800.00	DA	12172.00	SIP	5000.00	GPF 2004	2100.00		
			HRA	3222.00			RGHS	658.00			7758.00	43436.00
						51194.00						
3	RJBW20170800657 3 / 110182454042 20/09/1985 AFDPC4036L 1329186 L11 0/0	AMARDEEP CHOUHAN सहायक आचार्य RJBW201708006573 11901457815(0)	Basic	42500.00	DA	14450.00	ITax	3000.00	SIP	5000.00		
			HRA	3825.00			GPF 2004	2850.00	RGHS	658.00		
						60775.00					11508.00	49267.00

Note: * Dependent Deduction Not Deduct from Gross Amount.

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S/W Courtsey NIC, Rajasthan State Unit (<http://paymanager.raj.nic.in>)

Group Name : SALARY

Forward Date & Time: 01/01/0001 00:01 AM

Print Date & Time : 24/08/2022 11:08 AM

Sr. No	GPF/PRAN No. Date Of Birth Belt No. PAN No. St. Ins. No. PayScale Grade Pay/DP	Name Designation EmployeeID Nominee Name(s) Date of Death (only where Payment is made to Nominee) Bank A/C.No. (Nominee A/C) Aadhar No.	-----{Pay Allowance}-----			Gross Amount	-----{Pay Deduction}-----			Sum Of Deduction	Net Total	
4	RJNA201728003430 / 110112068072 23/09/1981 DQXPS8712M 1468264 LU10 0/0	HEM SINGH SHEKHAWAT सहायक आचार्य RJNA201728003430 51015659242(0)	Basic HRA	59400.00 5346.00	DA 20196.00	84942.00	ITax GPF 2004	12000.00 3575.00	SIP RGHS	7000.00 875.00	23450.00	61492.00
5	NA / 110181951212 07/07/1975 BAHPK8695P 1230914 L11 0/0	YOGESH KUMAR सहायक आचार्य RJJP201717003560 0529001700066510(0)	Basic HRA	42500.00 3825.00	DA 14450.00	60775.00	ITax GPF 2004	3000.00 2850.00	SIP RGHS	5000.00 658.00	11508.00	49267.00
6	NA / 110141951214 28/09/1982 NA BTTPK5920N NA 0/0	CHATRUGUN KHALDHANIA सहायक आचार्य RJJP201717003569 51102140284(0)	Basic	40000.00		40000.00	GPF 2004	2850.00	RGHS	875.00	3725.00	36275.00
7	00 / 07/06/1991 CNDPM2175G L5 0/0	ANKIT MUTHA कनिष्ठ सहायक RJNA202128027477 38288496188(0)	Basic	14600.00		14600.00	GPF 2004	1450.00	RGHS	265.00	1715.00	12885.00
Gross Amount : ₹397228.00			Deduction Amount : ₹88978.00			Net Amount : ₹308250.00						

Amount in words : THREE LAKH AND EIGHT THOUSAND TWO HUNDRED FIFTY ONLY

Certificates :

Certified that I have personally examined and satisfied myself about the genuineness of claim that the pay and allowance of the employee(s) included in this pay bill are strictly in accordance with rules and that the said employee(s) are entitled to such pay and allowance .

It is certified that no superior service has been absent either on other duty or suspension or with or without leave (except on Casual Leave) during the month of August/2022.

Note: When the absentee statement accompanies the bill, this certificate should be struck out.

Note: * Dependent Deduction Not Deduct from Gross Amount.

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S/W Courtsey NIC, Rajasthan State Unit (<http://paymanager.raj.nic.in>)

Group Name : SALARY

Forward Date & Time: 01/01/0001 00:01 AM

Print Date & Time : 24/08/2022 11:08 AM

Certified that no leave has been granted until by reference to the applicant's service book leave account and to the leave rules applicable to him . I had satisfied myself that it was admissible and that all grants of leave and return from leave, and all period of suspension and other duty and other event which are required under the rules to be so recorded, have been recorded in the service book (s) and leave account (s) under my attestation.

Note: Attached absentee statement has been checked and verified.

It is certified that no person, for whom House Rent Allowance has been drawn in this bill has been in occupation of rent free government Quarters during the period for which the allowance has been drawn.

All required information including Bank Account Details in this bill has been checked and verified.

It is certify that I have carefully examined & verified the master data of the said claim.

Enclosures (System generated / Scanned) ^:

Certificates Marked(*) are to be printed in the bill of respective Pay Month only.

Enclosures marked (^) are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules.

Digitally signed by DS E
TREASURY
Date: 2022.08.24 11:31:42 +05:30
Reason: DDO
Location: DDO
Sign (With S€  Jn/Digital ESign of DDO

Note: * Dependent Deduction Not Deduct from Gross Amount.

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S/W Courtsey NIC, Rajasthan State Unit (<http://paymanager.raj.nic.in>)

Group Name : SALARY

Forward Date & Time: 01/01/0001 00:01 AM

Print Date & Time : 24/08/2022 11:08 AM

Government of Rajasthan
Salary Bill(Regular (Inner Sheet))

Reference No.: 48576704 Month/Year : October/2023

Detailed Pay Bill of Permanent/Temporary establishment of : Govt. low college NAGAUR Office ID : 24206

DDO Name: GOVT.LAW COLLAGE NAGAUR DDO Code : 24206

Bill No. : 48576704 Bill Date : 24/10/2023 Demand No : 22 Object Head : 01

Budget Head: 2202-03-103-15-01/SF/Voted SF: 0.00 CA : 0.00 NA: 0.00 TAN NO. : JDHP06714B

Sr. No	GPF/PRAN No. Date Of Birth Belt No. PAN No. St. Ins. No. PayScale Grade Pay/DP	Name Designation EmployeeID Nominee Name(s) Date of Death (only where Payment is made to Nominee) Bank A/C.No. (Nominee A/C) Aadhar No.	-----{Pay Allowance}-----			Gross Amount	-----{Pay Deduction}-----			Sum Of Deduction	Net Total	
1	RJNA201928036011 / 110162493490 10/12/1980 0 GBHPS5180P 022022 LU10 0/0	UMMED SINGH सहायक आचार्य RJNA201928036011 61333793484(0)	Basic HRA	61200.00 5508.00	DA 25704.00	92412.00	ITax SIP RGHS	8000.00 7000.00 875.00	LIC GPF 2004	5864.00 5000.00	26739.00	65673.00
2	RJNA201128015209 / 110042760479 09/02/1984 AIVPB5357L 1119458 L10 0/0	ANURODH BARATH सहायक प्रशासनिक अधिकारी RJNA201128015209 61123033169 (0)	Basic HRA	36900.00 3321.00	DA 15498.00	55719.00	SIP RGHS	5000.00 658.00	GPF 2004	2100.00	7758.00	47961.00
3	RJBW20170800657 3 / 110182454042 20/09/1985 AFDPC4036L 1329186 AL10 0/0	AMARDEEP CHOUHAN सहायक आचार्य RJBW201708006573 11901457815(0)	Basic HRA	57700.00 5193.00	DA 24234.00	87127.00	ITax GPF 2004	7500.00 3575.00	SIP RGHS	5000.00 875.00	16950.00	70177.00
4	RJAL201802052497 / 110163141083 17/01/1987 FVMPS7897R 1401127 LU11 0/0	RAKESH SHARMA सहायक आचार्य RJAL201802052497 20230110400(0)	Basic HRA	71000.00 6390.00	DA 29820.00	107210.00	ITax GPF 2004	10000.00 6000.00	SIP RGHS	5000.00 875.00	21875.00	85335.00

Note: * Dependent Deduction Not Deduct from Gross Amount.

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S/W Courtsey NIC, Rajasthan State Unit (<http://paymanager.raj.nic.in>) Group Name : SALARY

Forward Date & Time: 01/01/0001 00:01 AM

Print Date & Time : 27/10/2023 06:10 AM

Sr. No	GPF/PRAN No. Date Of Birth Belt No. PAN No. St. Ins. No. PayScale Grade Pay/DP	Name Designation EmployeeID Nominee Name(s) Date of Death (only where Payment is made to Nominee) Bank A/C.No. (Nominee A/C) Aadhar No.	-----{Pay Allowance}-----		Gross Amount	-----{Pay Deduction}-----		Sum Of Deduction	Net Total	
5	NA / 110141951214 28/09/1982 NA BTTPK5920N NA 0/0	CHATRUGUN KHALDHANIA सहायक आचार्य RJJP201717003569 51102140284(0)	Basic	40000.00		GPF 2004	2850.00 RGHS	875.00	3725.00	36275.00
					40000.00					
6	00 / 07/06/1991 CNDPM2175G L5 0/0	ANKIT MUTHA कनिष्ठ सहायक RJNA202128027477 38288496188(0)	Basic	14600.00		GPF 2004	1450.00 RGHS	265.00	1715.00	12885.00
					14600.00					
7	RJAJ201801045478 / 110163209284 31/10/1989 AAYPE9168R 1421818 AL10 0/0	HARSH ENANIYA सहायक आचार्य RJAJ201801045478 50100241230035(0)	Basic	63000.00	DA	26460.00	ITax	10000.00 SIP	7000.00	
			HRA	5670.00		GPF 2004	4200.00 RGHS	875.00	22075.00	73055.00
					95130.00					
8	NA / 13/04/1982 AHBPC9192K 0/0	RITU CHOUDHARY सहायक आचार्य RJNA202328001339 41687155298(0)	Basic	40000.00		GPF 2004	1800.00 RGHS	875.00	2675.00	37325.00
					40000.00					
Gross Amount : ₹532198.00			Deduction Amount : ₹103512.00			Net Amount : ₹428686.00				
Amount in words : FOUR LAKH TWENTY EIGHT THOUSAND SIX HUNDRED EIGHTY SIX ONLY										

Note: * Dependent Deduction Not Deduct from Gross Amount.

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S/W Courtsey NIC, Rajasthan State Unit (<http://paymanager.raj.nic.in>)

Group Name : SALARY

Forward Date & Time: 01/01/0001 00:01 AM

Print Date & Time : 27/10/2023 06:10 AM

Certificates :

Certified that I have personally examined and satisfied myself about the genuineness of claim that the pay and allowance of the employee(s) included in this pay bill are strictly in accordance with rules and that the said employee(s) are entitled to such pay and allowance .

It is certified that no superior service has been absent either on other duty or suspension or with or without leave (except on Casual Leave) during the month of October/2023.

Note: When the absentee statement accompanies the bill, this certificate should be struck out.

Certified that no leave has been granted until by reference to the applicant's service book leave account and to the leave rules applicable to him . I had satisfied myself that it was admissible and that all grants of leave and return from leave, and all period of suspension and other duty and other event which are required under the rules to be so recorded, have been recorded in the service book (s) and leave account (s) under my attestation.

Note: Attached absentee statement has been checked and verified.

It is certified that no person, for whom House Rent Allowance has been drawn in this bill has been in occupation of rent free government Quarters during the period for which the allowance has been drawn.

All required information including Bank Account Details in this bill has been checked and verified.

It is certify that I have carefully examined & verified the master data of the said claim.

Enclosures (System generated / Scanned) ^:

1 Other Document

Certificates Marked(*) are to be printed in the bill of respective Pay Month only.

Enclosures marked (^) are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules.

Sign (With Seal)  Digitally signed by DS E-
TREASURY OFFICER JAIPUR 1
Date: 2023.10.27 06:11:00 +05:30
Reason: DDO
Location: DDO
jIn/Digital ESign of DDO

Note: * Dependent Deduction Not Deduct from Gross Amount.

Disclaimer : All contents related to this bill are provided by Head of Office/DDO and he/ she is solely responsible for it.
S/W Courtsey NIC, Rajasthan State Unit (<http://paymanager.raj.nic.in>) Group Name : SALARY

Forward Date & Time: 01/01/0001 00:01 AM

Print Date & Time : 27/10/2023 06:10 AM