

## Comprehensive Treasury Management Information System GOVT Of BIHAR

EMPLOYEE YEARLY PAYMENT DETAILS

FOR THE FINANCIAL YEAR: 2018-2019 (ASSESSMENT YEAR 2019-2020)

SALARY STATEMENT OF : DRMAZHARHUSSAIN ANSARI

DESIGNATION : ASSISTANT PROFESSOR, ANATOMY

DEPARTMENT: HEALTH DEPARTMENT, GOVT. OF BIHAR

GPF/PRAN No: BHR/BHS-5918

PAN No: ACUPA3616L

BILL TYPE: Pay Bill

March 2018	April 2018	May 2018	June 2018	July 2018	August 2018	September 2018	October 2018	November 2018	December 2018	January 2019	February 2019	Total 2018-2019
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VOUCHER DETAILS

Voucher No.	P/2210/00053	P/2210/00198	P/2210/00082	P/2210/00049	P/2210/00073	P/2210/00023	P/2210/00057	P/2210/00075	P/2210/00080	-/-		
Voucher Date	26/Apr/2018	28/May/2018	14/Jun/2018	17/Jul/2018	14/Aug/2018	04/Sep/2018	07/Oct/2018	04/Nov/2018	07/Dec/2018	-		

EARNINGS

Basic	1,55,900.00	0.00	1,55,900.00	1,55,900.00	1,60,600.00	1,60,600.00	1,60,600.00	1,60,600.00	1,60,600.00	1,60,600.00	0.00	0.00	14,31,300.00
Dearness Allowance	7,795.00	0.00	10,913.00	10,913.00	11,242.00	11,242.00	11,242.00	14,454.00	14,454.00	14,454.00	0.00	0.00	1,06,709.00
House Rent	12,472.00	0.00	12,472.00	12,472.00	12,848.00	12,848.00	12,848.00	12,848.00	12,848.00	12,848.00	0.00	0.00	1,14,504.00
Medical Allowance	1,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	0.00	0.00	9,000.00
Total Earnings	1,77,167.00	0.00	1,80,285.00	1,80,285.00	1,85,690.00	1,85,690.00	1,85,690.00	1,88,902.00	1,88,902.00	1,88,902.00	0.00	0.00	16,61,513.00

DEDUCTIONS

Gz/Non Gz GPF Subs	12,000.00	0.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	0.00	0.00	1,08,000.00
Group Insurance	120.00	0.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	0.00	0.00	1,080.00
Income Tax	45,000.00	0.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	45,000.00	0.00	0.00	3,35,000.00
P Tax	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
Total Deductions	57,120.00	0.00	47,120.00	47,120.00	47,120.00	47,120.00	49,620.00	47,120.00	47,120.00	57,120.00	0.00	0.00	4,46,580.00

NET AMOUNT

Net Amount	1,20,047.00	0.00	1,33,165.00	1,33,165.00	1,38,570.00	1,38,570.00	1,36,070.00	1,41,782.00	1,41,782.00	1,31,782.00	0.00	0.00	12,14,933.00
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Signature

PRIN. S. K. M.COLLEGE,MUZAFFARPUR

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SALARY STATEMENT OF : DRMAZHARHUSSAIN ANSARI

DESIGNATION : ASSISTANT PROFESSOR, ANATOMY

DEPARTMENT: HEALTH DEPARTMENT, GOVT. OF BIHAR

GPF/PRAN No: BHR/BHS-5918

PAN No: ACUPA3616L

BILL TYPE: Detailed Arrear Bill

March 2018	April 2018	May 2018	June 2018	July 2018	August 2018	September 2018	October 2018	November 2018	December 2018	January 2019	February 2019	Total 2018-2019
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VOUCHER DETAILS

Voucher No.				P/2210/00036			P/2210/00059		P/2210/00311			
Voucher Date				09/Jul/2018			07/Oct/2018		27/Nov/2018			

EARNINGS

Basic	0.00	0.00	0.00	0.00	0.00	0.00	1,55,900.00	0.00	0.00	0.00	0.00	0.00	1,55,900.00
Dearness Allowance	0.00	0.00	0.00	9,354.00	0.00	0.00	10,913.00	0.00	9,636.00	0.00	0.00	0.00	29,903.00
House Rent	0.00	0.00	0.00	0.00	0.00	0.00	12,472.00	0.00	0.00	0.00	0.00	0.00	12,472.00
Medical Allowance	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Total Earnings	0.00	0.00	0.00	9,354.00	0.00	0.00	1,80,285.00	0.00	9,636.00	0.00	0.00	0.00	1,99,275.00

DEDUCTIONS

Gz/Non Gz GPF Subs	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00
Group Insurance	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00
Income Tax	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00
Total Deductions	0.00	0.00	0.00	0.00	0.00	0.00	47,120.00	0.00	0.00	0.00	0.00	0.00	47,120.00

NET AMOUNT

Net Amount	0.00	0.00	0.00	9,354.00	0.00	0.00	1,33,165.00	0.00	9,636.00	0.00	0.00	0.00	1,52,155.00
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PRIN. S. K. M.COLLEGE,MUZAFFARPUR