



आयुक्त अंकेक्षण केंद्रीय वस्तु एवं सेवाकर व केंद्रीय उत्पाद शुल्क कार्यालय जोधपुर  
जी.105 न्यू इंडस्ट्रियल एरियाए बासनी डीजल शेड के पास जोधपुर.342003

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**आदेश**

यह आदेश श्री SUNEEL GARG, Flat No. 309, Parshvanath Pleasant,, Kunhadi, Kota, Pin:324001 (यहाँ के बाद "आवेदक" संदर्भित किया गया है) के निम्नलिखित आर टी आई आवेदन इस कार्यालय को online RTI portal द्वारा प्राप्त हुए हैं, के सम्बन्ध में जारी किया जा रहा है:-

क्रम संख्या या	आवेदन पंजीकरण संख्या एवं दिनांक	वांछित सूचना
1	GSTJP/R/ E/ 25/00131/ 1 dated 27.07.2025	I joined as Inspector on 13th February, 2013 in Audit Branch, Customs Commissionerate, Jaipur. after getting transferred from Bangalore under Inter Commissionerate Transfer (ICT). There after I was transferred to Pokharan Range, Customs Jodhpur. In November, 2014, I was transferred to Thar Dry Port, Jodhpur and after that Customs Division, Jodhpur. After Customs Division, Jodhpur, I was transferred to Audit Commissionerate, Jodhpur and resigned on 10th July, 2019. Kindly provide the certified copy of Pay Bill Register (PBR) w.e.f. 13th February, 2013 to 10th July, 2019 and certified copy of Sanction Order of Reward Amount paid to me during my posting

2. In this regard, pointwise information as sought by you is as below;

- (i) as per records available with this office, Pay Bill Register for period from 01/03/2017 to 31/03/2020 is enclosed herewith.
- (ii) as per CAM report downloaded from PFMS Portal (attached herewith), it appears that no reward amount has been disbursed for the period from 01.03.2017 to 31.03.2020 by the admin section.

3. इस प्रकार उपर्युक्त उक्त आर टी आई आवेदनों का निस्तारण किया जाता है। आवेदक इस आदेश के खिलाफ अपर आयुक्त और प्रथम अपीलीय अधिकारी (आरटीआई), सी. जी. एस. टी. (अंकेक्षण) आयुक्तालय, जी-105, गली न. 5, नव जोधपुर औद्योगिक क्षेत्र, बासनी, जोधपुर को आदेश प्राप्ति के 30 दिन में अपील कर सकते हैं।

(कृष्ण कान्त गुप्ता)  
केन्द्रीय लोक सूचना अधिकारी

प्रेषित,

SUNEEL GARG,  
Flat No. 309,  
Parshvanath Pleasant,Kunhadi,  
Kota, Pin:324001

Pay Bill Register

Annexure-B

DDO Name : AO, CGST Audit Commissionerate, Jodhpur (207059)  
 Office Name : CGST AUDIT CIRCLE JODHPUR  
 From : 01/03/2018 To : 31/03/2019

Date : 11/08/2025

Employee Name: Suneel Kumar Gang (SKG035M87003)

PAN NO: ASNPG4844P

Pay Month : March - 2018 Bill ID : 201803002 Period: 01/03/2018 - 31/03/2018 Bill Type : Regular Salary Bill

Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Income Tax	Lic_Fee	Edu cess	High edu	Total Ded	Net
56900	2845	1890	61635	60	5975	5000	470	100	100	11705	49930
Pay Month : April - 2018 Bill ID : 201804002 Period: 01/01/2018 - 31/03/2018 Bill Type : DA Arrear Bill											
DA	TPT Allow	Total Dues	EmpTier1	Total Ded	Net						
3414	108	3522	341	341	3181						

Pay Month : April - 2018 Bill ID : 201804004 Period: 01/04/2018 - 30/04/2018 Bill Type : Regular Salary Bill

Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Income Tax	Lic_Fee	Edu cess	High edu	Total Ded	Net
56900	3983	1926	62809	60	6088	5000	470	100	100	11818	50991
Pay Month : May - 2018 Bill ID : 201805003 Period: 01/05/2018 - 31/05/2018 Bill Type : Regular Salary Bill											
Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Income Tax	Lic_Fee	Edu cess	High edu	Total Ded	Net
56900	3983	1926	62809	60	6088	5000	470	100	100	11818	50991

Pay Month : June - 2018 Bill ID : 201806006 Period: 01/06/2018 - 30/06/2018 Bill Type : Regular Salary Bill

Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Income Tax	Lic_Fee	Edu cess	High edu	ExcessSAL1	Net
56900	3983	1926	62809	60	6088	3000	470	60	60	3000(1/1)	
Pay Month : July - 2018 Bill ID : 201807009 Period: 01/07/2018 - 31/07/2018 Bill Type : Regular Salary Bill											
Basic	DA	TPT Allow	Uni All	Total Dues	CGEGIS	EmpTier1	Income Tax	Lic_Fee	Heal_Edu	Total Ded	Net
58600	4102	1926	10000	74628	60	6270	3000	470	120	9920	64708

Pay Month : August - 2018 Bill ID : 201808001 Period: 01/08/2018 - 31/08/2018 Bill Type : Regular Salary Bill

Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Income Tax	Lic_Fee	Heal_Edu	Total Ded	Net	
58600	4102	1926	64628	60	6270	3000	470	120	9920	54708	
Pay Month : August - 2018 Bill ID : ELE2018080001 Period: 01/08/2018 - 31/08/2018 Bill Type : Other Bill											
LeaveEnc	Total Dues	Total Ded	Net								
20294	20294	20294	20294								

अधीक्षक प्रशासन (सी.डी.ओ.)  
 केन्द्रीय वसुधैव कुटुम्बकम्  
 अफिसल (अनुसूचित जाति) जोधपुर

Pay Month : September - 2018			Bill ID : 201809003	Period: 01/07/2018 - 31/08/2018	Bill Type : DA Arrear Bill
DA	TPT Allow	Total Dues	EmpTier1	Total Ded	Net
2344	72	2416	234	234	2182

Pay Month : September - 2018			Bill ID : 201809005	Period: 01/09/2018 - 30/09/2018	Bill Type : Regular Salary Bill					
Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Income Tax	Lic_Fee	Heal_Edu	Total Ded	Net
58600	5274	1962	65836	60	6387	3000	470	120	10037	55799

Pay Month : October - 2018			Bill ID : 201810004	Period: 01/10/2018 - 31/10/2018	Bill Type : Regular Salary Bill					
Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Income Tax	Lic_Fee	Heal_Edu	Total Ded	Net
58600	5274	1962	65836	60	6387	2000	470	80	8997	56839

Pay Month : October - 2018			Bill ID : EBO2018100002	Period: 01/10/2018 - 31/10/2018	Bill Type : Other Bill
Bonus	Total Dues	Total Ded	Net		
6908	6908	6908	6908		

Pay Month : November - 2018			Bill ID : 201811002	Period: 01/11/2018 - 30/11/2018	Bill Type : Regular Salary Bill					
Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Income Tax	Lic_Fee	Heal_Edu	Total Ded	Net
58600	5274	1962	65836	60	6387	2000	470	80	8997	56839

Pay Month : December - 2018			Bill ID : 201812002	Period: 01/12/2018 - 31/12/2018	Bill Type : Regular Salary Bill					
Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Income Tax	Lic_Fee	Heal_Edu	Total Ded	Net
58600	5274	1962	65836	60	6387	2000	470	80	8997	56839

Pay Month : January - 2019			Bill ID : 201901002	Period: 01/01/2019 - 31/01/2019	Bill Type : Regular Salary Bill					
Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Income Tax	Lic_Fee	Heal_Edu	Total Ded	Net
58600	5274	1962	65836	60	6387	500	470	20	7437	58399

Pay Month : February - 2019			Bill ID : 201902002	Period: 01/02/2019 - 28/02/2019	Bill Type : Regular Salary Bill			
Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Lic_Fee	Total Ded	Net
58600	5274	1962	65836	60	6387	470	6917	58919

  
 श्रीमतीक प्रमिला (स.डी.ओ.)  
 पोस्टल बॉक्स नं. ११११  
 कोटा (राजस्थान)



ePay/1.0

Pay Bill Register

*Amxure - A*

DDO Name : AO, CGST Audit Commissionerate, Jodhpur (207059)  
Office Name : CGST AUDIT CIRCLE JODHPUR  
From : 01/03/2017 To : 31/03/2018

Date : 11/08/2025

Employee Name: Suneel Kumar Garg (SKG035M87003)

PAN NO: ASNPG4844P

Pay Month : January - 2018	Bill ID : 201801002	Period: 01/01/2018 - 31/01/2018	Bill Type : Regular Salary Bill							
Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Income Tax	Service Ch	Lic_Fee	Edu cess	High edu
waterchang	Total Ded	Net	61635	60	5975	3000	0	470	60	30
56900	2845	1890								
0	9595	52040								

Pay Month : February - 2018	Bill ID : 201802002	Period: 01/02/2018 - 28/02/2018	Bill Type : Regular Salary Bill					
Basic	DA	TPT Allow	Total Dues	CGEGIS	EmpTier1	Lic_Fee	Total Ded	Net
56900	2845	1890	61635	60	5975	470	6505	55130

अधीक्षक प्रशासन (सी.डी.ओ.)  
केन्द्रीय वस्तु एवं सेवाकर  
अंकेक्षण (आयुधतालय), जोधपुर



14/18 — 31/3/2019

Ministry:	G3 - GRC	Grant:	All															
Prj No:	051917 - ANU/Office of Central Excise, Jaipur	DDO:	207039 - AO CGST Audit Commissionerate, Jaipur															
Period:	01-04-2018 till 31-03-2019	Request In:	Actuals															
External Source:	-	IEC Code:																
Sr. No	Sanction No.	Bill No.	Sanction Amount	Beneficiary Account No.	Beneficiary Amount	Beneficiary Name	IISCC Code	Accredited Bank	PHMS Transaction Id	PAO/CDO DSC Date & Time Stamp	Debit Status	Credit Status	Scroll Status	Scroll Date	UTR No. (Bank Transaction Id)	Reason for Failure	Physically Verified	External Source Name
54	EIS-20180300213152	CP00000022	1,240,235.00	31*****9872	48,930.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5031804326458	10-04-2018 14:53:05	Success	Success	Success	11-04-2018	103335298			Employee Information System
121	EIS-20180400213152	CP00000017	63,882.00	31*****9872	3,121.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5041800497285	24-04-2018 17:34:09	Success	Success	Success	25-04-2018	038222354			Employee Information System
190	EIS-20180400413152	CP00000026	1,261,533.00	31*****9872	50,991.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5041801145424	26-04-2018 16:35:20	Success	Success	Success	27-04-2018	115019517			Employee Information System
276	EIS-20180500313152	CP00000051	1,154,106.00	31*****9872	50,991.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5051802420223	28-05-2018 18:03:35	Success	Success	Success	29-05-2018	029504992			Employee Information System
376	EIS-20180600613152	CP00000029	1,144,467.00	31*****9872	50,671.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	50518016161917	28-06-2018 17:40:43	Success	Success	Success	29-06-2018	044239077			Employee Information System
431	EIS-20180700513152	CP00000123	1,491,224.00	31*****9872	61,708.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5071800846859	27-07-2018 17:14:01	Success	Success	Success	30-07-2018	0			Employee Information System
531	EIS-20180900113152	CP00000150	1,390,116.00	31*****9872	54,708.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5081800556775	28-08-2018 11:02:36	Success	Success	Success	30-08-2018	059423909			Employee Information System
539	EIS-20180900113152	CP00000158	65,545.00	31*****9872	20,294.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5081801776544	13-09-2018 17:03:08	Success	Success	Success	14-09-2018	022936441			Employee Information System
672	EIS-20180900113152	CP00000143	45,176.00	31*****9872	2,182.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5091801583993	27-09-2018 15:19:40	Success	Success	Success	28-09-2018	0			Employee Information System
737	EIS-20180900513152	CP00000187	1,345,708.00	31*****9872	55,799.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5091801582024	27-09-2018 13:19:40	Success	Success	Success	28-09-2018	0			Employee Information System
932	EIS-201810000213152	CP00000217	214,148.00	31*****9872	6,508.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5101801690981	30-10-2018 17:38:47	Success	Success	Success	31-10-2018	075188118			Employee Information System
957	EIS-20181000413152	CP00000218	1,455,111.00	31*****9872	56,639.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5101801691103	30-10-2018 17:38:47	Success	Success	Success	31-10-2018	0			Employee Information System
1030	EIS-20181100213152	CP00000258	1,338,383.00	31*****9872	56,639.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5111800462080	30-11-2018 13:28:35	Success	Success	Success	01-12-2018	123655281			Employee Information System
1070	EIS-20181000213152	CP00000282	1,339,383.00	31*****9872	56,639.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5121801628650	31-12-2018 12:49:56	Success	Success	Success	01-01-2019	161459208			Employee Information System
1163	EIS-2019020013152	CP00000321	1,349,383.00	31*****9872	56,639.00	Suneel Kumar Garg	SBIND031913	STATE BANK OF INDIA	5011900673868	29-01-2019 16:50:17	Success	Success	Success	31-01-2019	001994674			Employee Information System
									5021902572695	27-02-2019 16:09:53	Success	Success	Success	28-02-2019	000193675			Employee Information System

1/4/19 — 21/3/2020

Ministry :	005 - CRIC	Grant :	All-															
PAID :	05/19/17 - PAID/Collec of Central Expend, Jammu	DDO :	201059 - AO CSST Audit Commissioner, Jammu															
Period :	01/04/2019 till 31/03/2020	Figure In :	Actual															
External Source :	All-	IC Code :																
Sr. No.	Sanction No.	Bill No.	Sanction Amount	Beneficiary Account No.	Beneficiary Amount	Beneficiary Name	IFSC Code	Accredited Bank	PFMS Transaction Id	PAO/CDDO USC date & Time Stamp	Debit Status	Credit Status	Scroll Status	Scroll Date	UTR No. (Bank Transaction Id)	Reason For Failure	Physically Verified	External Source Name
18	ES-2019030213152	CP0000001	1,39,200.00	51*****9872	55,799.00	Suneel Kumar Garg	SBIN0032033	STATE BANK OF INDIA	5031504130724	01-04-2019 13:36:48	Success	Success	Success	02-04-2019	1312009364			Employee Information System
19	ES-219040713152	CP0000007	99,456.00	51*****9872	4,908.00	Suneel Kumar Garg	SBIN0032033	STATE BANK OF INDIA	5041900230279	17-04-2019 13:35:48	Success	Success	Success	15-04-2019	147939221			Employee Information System
20	ES-2019040413152	CP0000031	1,364,216.00	51*****9872	57,455.00	Suneel Kumar Garg	SBIN0032033	STATE BANK OF INDIA	5041901369860	26-04-2019 17:25:38	Success	Success	Success	30-04-2019	000702273			Employee Information System
22	ES-EPB2019040001131	CP0000032	476,485.00	51*****9872	21,735.00	Suneel Kumar Garg	SBIN0032033	STATE BANK OF INDIA	5041901370732	28-04-2019 17:25:38	Success	Success	Success	29-04-2019	0065177607			Employee Information System
34	ES-20190500213152	CP0000062	1,366,435.00	51*****9872	57,455.00	Suneel Kumar Garg	SBIN0032033	STATE BANK OF INDIA	5051501033060	30-05-2019 17:39:47	Success	Success	Success	31-05-2019	144282794			Employee Information System
47	ES-20190600213152	CP0000076	1,450,872.00	51*****9872	57,455.00	Suneel Kumar Garg	SBIN0032033	STATE BANK OF INDIA	5061500559361	25-06-2019 17:01:41	Success	Success	Success	28-06-2019	000700056			Employee Information System
58	ES-20190700013152	CP0000116	31,473.00	51*****9872	29,742.00	Suneel Kumar Garg	SBIN0032033	STATE BANK OF INDIA	5071501498105	07-08-2019 16:25:19	Success	Success	Success	09-08-2019	034299462			Employee Information System