

Bill Id (882020789022) MTR 19 - PERMANENT POSTS- Bill for Collector Mumbai City. -[C, D]										
	SECTION OF ESTABLISH.	1 Post of Notice Server								
	NAME CODE	A. D. Shinde [REVADSF6401]								
	PayInPB+GP	-	PAGE 1							
	LEVEL [CELL]	-	Total							
	BASIC PAY @	S_5 [30] 42,300								
SL NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY	42,300	42,300							1
2	LEAVE SAL.	0	0							2
3	CONV.A	525	525							3
4	TA_7PC	2,700	2,700							4
5	7PC DA	21,150	21,150							5
6	H. R. A.	11,421	11,421							6
7	WA	50	50							7
8	CLA (5TH PAY)	200	200							8
9	TOTAL	78,346	78,346							9
10	GROSS SAL.	78,346	78,346							10
11	F.A	9/10 1250	1,250							11
12	GROSS TOT	77,096	77,096							12
FOR AUDIT OFFICE [S][L][O]										
13	GPF/DCPS A.C.Number	CB/307								13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	GPF_GRP_D	20,000	20,000							15
16	Total AG Ded.	20,000	20,000							16
DEDUCTIONS ADJUSTABLE BY TRY										
17	REVENUE STAMP	1	1							17
18	I. TAX	2,500	2,500							18
19	GIS	360	360							19
20	PROF. TAX.	200	200							20
21	HBA INTEREST	0	0							21
22	MCA INT	0	0							22
23	Tot.TRY.Ded.	3,061	3,061							23
24	Tot. Ded.	23,061	23,061							24
25	NET	54,035	54,035							25
	Net Payable	-	54,035							

SALARY FOR THE MONTH & YEAR
 :August 2024
 7101000255 -OFFICE NAME :Collector
 Mumbai City.
 Treasury Voucher No. :351
 Treasury Voucher Date. :30/08/2024

BILL GENERATION TIME : 04-09-2024
 18:11:29.657

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