

Bill Id (992021358129) MTR 19 - TEMPORARY POSTS- Bill for Industrial Training Institute, Mumbai-11 -[D]										
	SECTION OF ESTABLISH.	1 Post of Class Iv Employee								
	NAME CODE	R. N. Joshi [DVERNJM7201]								
	PayInPB+GP	-	PAGE 1 Total							
	LEVEL [CELL]	-								
	BASIC PAY @	S_1 [16] 23,500								
SL NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY	59,787	59,787							1
2	LEAVE SAL.	0	0							2
3	7PC DA	29,893	29,893							3
4	TA_7PC	2,545	2,545							4
5	H. R. A.	16,143	16,143							5
6	WA	637	637							6
7	CLA (5TH PAY)	509	509							7
8	TOTAL	1,09,514	1,09,514							8
9	GROSS SAL.	1,09,514	1,09,514							9
10	GROSS TOT	1,09,514	1,09,514							10
FOR AUDIT OFFICE [S][L][O]										
11	GPF/DCPS A.C.Number	ITIM/GPF/119								11
12										12
DEDUCTIONS ADJUSTABLE BY AG										
13	GPF_GRP_D	15,000	15,000							13
14	Total AG Ded.	15,000	15,000							14
DEDUCTIONS ADJUSTABLE BY TRY										
15	REVENUE STAMP	3	3							15
16	GIS	720	720							16
17	PROF. TAX.	600	600							17
18	CO.HSG.SOC									
19	HBA (AIS)	0	0							18
20	INT	0	0							19
21	HBA INTEREST	0	0							20
22	OTHR VEH ADV INT	0	0							21
23	Tot.TRY.Ded.	1,323	1,323							22
24	Tot. Ded.	16,323	16,323							23
25	NET	93,191	93,191							24
	Net Payable	-	93,191							

SALARY FOR THE MONTH & YEAR
 :October 2024
 7101012016 -OFFICE NAME :Industrial
 Training Institute, Mumbai-11
 Treasury Voucher No. :1
 Treasury Voucher Date. :02/12/2024

BILL GENERATION TIME : 23-12-2024
 11:42:48.346

