

Bill Id (99202075016) MTR 19 - TEMPORARY POSTS- Bill for Industrial Training Institute Mumbai01 -[A, B, BnGz, C, D]										
	SECTION OF ESTABLISH.	1 Post 1 Vacant of Principal	1 Post of Group Instructor	1 Post of senior Clerk	1 Post 1 Vacant of Clerk-cum-typist	2 Post 1 Vacant of Craft Instructor (copa)	3 Post 2 Vacant of Craft Instructor Itesm	3 Post 3 Vacant of Crtaft Instructor Network Tech		
	NAME CODE  PayInPB+GP LEVEL [CELL] BASIC PAY @		A. T. Sawant [DVEATSM7102] - S_15 [23] 80,100	S. S. GAWARI [DVESSGM7105] - S_8 [15] 38,600		D. Y. BHARAMBE [DVEDYBM7501] - S_17 [21] 86,100	T. N. Kamble [DVETNKM7501] - S_17 [18] 78,800		PAGE 1 Total	
SL NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY		77,800	37,500		83,600	75,500		2,74,400	1
2	LEAVE SAL.		0	0		0	0		0	2
3	TA_7PC		2,700	2,700		2,700	2,700		10,800	3
4	7PC DA		35,788	17,250		38,456	34,730		1,26,224	4
5	H. R. A.		21,006	10,125		22,572	20,385		74,088	5
6	WA		0	0		0	0		0	6
7	CLA (5TH PAY)		300	300		300	300		1,200	7
8	TOTAL		1,37,594	67,875		1,47,628	1,33,615		4,86,712	8
9	GROSS SAL.		1,37,594	67,875		1,47,628	1,33,615		4,86,712	9
10	F.A		7/10 1250	6/10 1250		7/10 1250	7/10 1250		5,000	10
11	GROSS TOT		1,36,344	66,625		1,46,378	1,32,365		4,81,712	11
FOR AUDIT OFFICE [S/L/O]										
12	GPF/DCPS A.C.Number		MISMH/46232	MISMH/50039		MISMH/48243	MISMH/46288			12
13										13
DEDUCTIONS ADJUSTABLE BY AG										
14	GPF_GRP_D		0	0		0	0		0	14
15	GPF_GRP_ABC		8,000	4,500		8,000	10,000		30,500	15
16	HBA PRINCIPAL		0	84/108 13722		0	0		13,722	16
17	GPF_ADV_GRP_ABC		0	9/24 4550		10/24 8097	7/16 13125		25,772	17
18	Total AG Ded.		8,000	22,772		16,097	23,125		69,994	18
DEDUCTIONS ADJUSTABLE BY TRY										
19	REVENUE STAMP		1	1		1	1		4	19
20	I. TAX		20,000	0		25,000	10,000		55,000	20
21	GIS		480	360		960	480		2,280	21
22	PROF. TAX.		200	200		200	200		800	22
23	HBA INTEREST		0	0		0	0		0	23
24	OTHR VEH ADV INT		0	0		0	0		0	24
25	Tot.TRY.Ded.		20,681	561		26,161	10,681		58,084	25
26	Tot. Ded.		28,681	23,333		42,258	33,806		1,28,078	26
27	NET		1,07,663	43,292		1,04,120	98,559		3,53,634	27
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SALARY FOR THE MONTH & YEAR :June  
 2024  
 7101062047 -OFFICE NAME :Industrial  
 Training Institute Mumbai01  
 Treasury Voucher No. :2  
 Treasury Voucher Date. :01/07/2024

BILL GENERATION TIME : 04-09-2024  
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	SECTION OF ESTABLISH.	2 Post 2 Vacant of Craft Instructor Dtp	2 Post 2 Vacant of Craft Instructor Mech Comp H/w	3 Post 3 Vacant of Craft Instructor Hosp Hk	2 Post of Class Iv Employee				
	NAME CODE				K. K. Ratambe [DVEKKRM7101]	G. L. Temkar [DVEGLTM6801]	PAGE 2 Total		
	PayInPB+GP				-	-			
	LEVEL [CELL]				S_3 [25]	S_3 [26]			
	BASIC PAY @				33,700	34,700			
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY				32,700	33,700	66,400		1
2	LEAVE SAL.				0	0	0		2
3	TA_7PC				2,700	2,700	5,400		3
4	7PC DA				15,042	15,502	30,544		4
5	H. R. A.				8,829	9,099	17,928		5
6	WA				50	0	50		6
7	CLA (5TH PAY)				300	200	500		7
8	TOTAL				59,621	61,201	1,20,822		8
9	GROSS SAL.				59,621	61,201	1,20,822		9
10	F.A				0	7/10 1250	1,250		10
11	GROSS TOT				59,621	59,951	1,19,572		11
FOR AUDIT OFFICE [S][L][O]									
12	GPF/DCPS A.C.Number				gitgpf/12	ED/DTE/8/92			12
13									13
DEDUCTIONS ADJUSTABLE BY AG									
14	GPF_GRP_D				2,000	17,000	19,000		14
15	GPF_GRP_ABC				0	0	0		15
16	HBA PRINCIPAL				25/90 11796	0	11,796		16
17	GPF_ADV_GRP_ABC				0	0	0		17
18	Total AG Ded.				13,796	17,000	30,796		18
DEDUCTIONS ADJUSTABLE BY TRY									
19	REVENUE STAMP				1	1	2		19
20	I. TAX				0	0	0		20
21	GIS				240	240	480		21
22	PROF. TAX.				200	200	400		22
23	HBA INTEREST				0	22/47 1503	1,503		23
24	OTHR VEH ADV INT				0	0	0		24
25	Tot.TRY.Ded.				441	1,944	2,385		25
26	Tot. Ded.				14,237	18,944	33,181		26
27	NET				45,384	41,007	86,391		27
	Net Payable	-	-	-	-	-	4,40,025		

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