Bill Id (99202173310) MTR 19 - TEMPORARY POSTS- Bill for Industrial Training Institute Nehru Nagar Kurla -[A, B, BnGz, C, D]											
	SECTION OF ESTABLISH.	1 Post of Class Iv Servant									
	NAME CODE	M. K. Koli [DVEMKKM6701]									
	PayInPB+GP LEVEL [CELL] BASIC PAY	- - S_3 [21] 29,900	PAGE 1 Total								
SL NO	@ REMARKS								SL NO	SL NO	
1 2 3 4 5	OFFICI. PAY LEAVE SAL. 7PC DA TA_7PC H. R. A. CLA (5TH	29,900 0 14,950 2,700 8,073	29,900 0 14,950 2,700 8,073							1 2 3 4 5	
6	PAY)	200	200							6	
7	TOTAL	55,823	55,823							7	
8	GROSS SAL.	55,823	55,823							8	
9	F.A	9/10 1250	1,250							9	
10 FOR	GROSS TOT	54,573	54,573							10	
	FOR AUDIT OFFICE S L O 11 GPF/DCPS TTIC/14										
11	A.C.Number	ITIG/14								11	
12										12	
DEDUCTIONS ADJUSTABLE BY AG										Т	
13	GPF_GRP_D	15,000	15,000							13	
14	Total AG Ded.	15,000	15,000							14	
DED	OUCTIONS ADJU	USTABLE BY TRY									
15 16 17	REVENUE STAMP GIS PROF. TAX.	1 240 200	1 240 200							15 16 17	
18 19	HBA INTEREST OTHR VEH ADV INT	0	0							18 19	
20	Tot.TRY.Ded.	441	441							20	
21	Tot. Ded.	15,441	15,441							21	
22	NET	39,132	39,132							22	
	Net Payable	-	39,132								

SALARY FOR THE MONTH & YEAR :August 2024
7101062016 -OFFICE NAME :Industrial Training Institute Nehru Nagar Kurla Treasury Voucher No. :213
Treasury Voucher Date. :30/08/2024

* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME : 05-09-2024 15:08:31.636