Bill l	Id (99202075016) MTR 19	- TEMPO	RARY POSTS- Bill fo	nstitute 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 Intructor Itesm	3 Post 3 Vacant of Crtaft Intructor Network Tech			
	NAME CODE PayInPB+GP		A. T. Sawant [DVEATSM7102] -	S. S. GAWARI [DVESSGM7105]		D. Y. BHARAMBE [DVEDYBM7501]	T. N. Kamble [DVETNKM7501] -		PAGE 1		
	LEVEL [CELL] BASIC PAY @		S_15 [23] 80,100	S_8 [15] 38,600		- S_17 [21] 86,100	S_17 [18] 78,800		Total		
SL NO	REMARKS								SL NO	SL NO	
1 2	OFFICI. PAY LEAVE SAL.		80,100 0	38,600 0		86,100 0	78,800 0		2,83,600	1 2	
3 4	7PC DA TA_7PC		40,050 2,700	19,300 2,700		43,050 2,700	39,400 2,700		1,41,800	3 4	
5 6 7	H. R. A. WA CLA (5TH PAY)		21,627 0 300	10,422 0 300		23,247 0 300	21,276 0 300		76,572 0 1,200	5 6 7	
8	TOTAL		1,44,777	71,322		1,55,397	1,42,476		5,13,972	8	
9	GROSS SAL.		1,44,777	71,322		1,55,397	1,42,476		5,13,972	9	
10	F.A		9/10 1250	8/10 1250		9/10 1250	9/10 1250		5,000	10	
11	GROSS TOT		1,43,527	70,072		1,54,147	1,41,226		5,08,972	11	
FOR	AUDIT OFFICE  S L O										
12	GPF/DCPS A.C.Number		MISMH/46232	MISMH/50039		MISMH/48243	MISMH/46288			12	
13										13	
DED	OUCTIONS ADJUSTABL	E BY AG		ı		ı					
14 15	GPF_GRP_D GPF_GRP_ABC		0 8,000	0 4,500		0 8,000	0 10,000		30,500	14 15	
16 17	GPF_ADV_GRP_ABC HBA PRINCIPAL		0	11/24 4550 86/108 13722		12/24 8097 0	9/16 13125 0		25,772 13,722	16 17	
18	Total AG Ded.		8,000	22,772		16,097	23,125		69,994	18	
	UCTIONS ADJUSTABL	E BY TRY					, , ,	1	· · ·		
19	REVENUE STAMP		1	1		1	1		4	19	
20	I. TAX		20,000	0		25,000	20,000		65,000	20	
21 22	GIS PROF. TAX.		480 200	360 200		960 200	480 200		2,280 800	21 22	
23 24	HBA INTEREST OTHR VEH ADV INT		0	0		0	0		0	23 24	
25	Tot.TRY.Ded.		20,681	561		26,161	20,681		68,084	25	
26	Tot. Ded.		28,681	23,333		42,258	43,806		1,38,078		
27	NET		1,14,846	46,739		1,11,889	97,420		3,70,894	_	
	PAGE 1										

SALARY FOR THE MONTH & YEAR :August 2024 7101062047 -OFFICE NAME :Industrial Training Institute Mumbai01 Treasury Voucher No. :338 Treasury Voucher Date. :30/08/2024

BILL GENERATION TIME: 04-09-2024 16:42:38.403

<sup>\*</sup> Generated From New SEVAARTH System, GoM

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Bill	Id (99202075016) MTR 19	- TEMPORAR	Y POSTS- Bill	for Industrial T	raining Institute Mumb	ai01 -[A, B, BnGz, C,	D]			
	SECTION OF ESTABLISH.	2 Post 2 Vacant of Craft Instructor Dtp	2 Post 2 Vacant of Craft Instructer Mech Comp H/w	3 Post 3 Vacant of Craft Instructor Hosp Hk	2 Post of Class Iv Employee					
	NAME				K. K. Ratambe	G. L. Temkar				
	CODE				[DVEKKRM7101]	[DVEGLTM6801]				
					-	-	PAGE 2			
	PayInPB+GP				-	-	Total			
	LEVEL [CELL]				S_3 [25]	S_3 [26]				
	BASIC PAY @				33,700	34,700				
SL NO	REMARKS							SL		SL NO
1	OFFICI. PAY				33,700	34,700	68,400			1
2	LEAVE SAL.				0	0	0			2
3	7PC DA				16,850	17,350	34,200			3
4	TA_7PC				2,700	2,700	5,400			4
5	H. R. A.				9,099	9,369	18,468			5
6	WA				50	0	50			6
7	CLA (5TH PAY)				300	200	500			7
8	TOTAL				62,699	64,319	1,27,018			8
9	GROSS SAL.				62,699	64,319	1,27,018		9	9
10	F.A				0	9/10 1250	1,250			10
11	GROSS TOT				62,699	63,069	1,25,768			11
FOR	R AUDIT OFFICE  S L O									
12	GPF/DCPS A.C.Number				gitgpf/12	ED/DTE/8/92			1	12
13										13
DED	DUCTIONS ADJUSTABL	E BY AG								
14	GPF_GRP_D				2,000	17,000	19,000			14
15	GPF_GRP_ABC				0	0	0			15
16	GPF_ADV_GRP_ABC				0	0	0		$\neg \uparrow$	16
17	HBA PRINCIPAL				27/90 11796	0	11,796			17
18	Total AG Ded.				13,796	17,000	30,796			18
	OUCTIONS ADJUSTABL	E BY TRY			13,770	17,000	30,770			
19	REVENUE STAMP				1	1	2		$\overline{}$	19
20	I. TAX				0	0	0			20
21	GIS				240	240	480			21
22	PROF. TAX.				200	200	400			22
22					0	24/47 1502	1.502		-	22
23 24	HBA INTEREST OTHR VEH ADV INT				0	24/47 1503 0	1,503			23 24
25	Tot. TRY.Ded.				14 227	1,944	2,385			25
26	Tot. Ded.				14,237	18,944	33,181			26
27	NET Net Pevalla				48,462	44,125	92,587			27
	Net Payable	-	-	-	-	-	4,63,481			

SALARY FOR THE MONTH & YEAR :August 2024 7101062047 -OFFICE NAME :Industrial Training Institute Mumbai01 Treasury Voucher No. :338 Treasury Voucher Date. :30/08/2024

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