Bill Id (882020966001) MTR 19 - PERMANENT POSTS- Bill for GENERAL STAMP OFFICE -[A, B, BnGz, C, D]   SECTION OF ESTABLISH.	SL NO	SL
STABLISH.   1 Post of Peon	SL NO	SL
CODE   A. V. Gavade   [DDDAVGM6501]   PayInPB+GP   LEVEL   [CELL]   S_5 [30]   BASIC PAY   42,300	SL NO	SL
DDDAVGM6501   PayInPB+GP   LEVEL   Total     Total	SL NO	SL NO
PayInPB+GP   -	SLNO	SL NO
PayInPB-GP   LEVEL   [CELL]   S_5 [30]   BASIC PAY   42,300	SL NO	SL NO
LEVEL	SL NO	SL NO
BASIC PAY	SL NO	SL NO
@	SLNO	SL NO
NO REMARKS  1 OFFICI. PAY LEAVE SAL. 0 0 0 3 7PC DA DA ARR 9,864 5 TA_7PC CLA (5TH PAY) 300 300  7 TOTAL 76,314 76,314 8 GROSS SAL. 76,314 76,314 9 F.A 10/10 1250 1,250	SL NO	SL NO
1     LEAVE SAL.       2     LEAVE SAL.       3     7PC DA       4     21,150       4     21,150       DA ARR     9,864       5     7       CLA (5TH PAY)     300       300     300       7     TOTAL     76,314       8     GROSS SAL.     76,314       9     F.A     10/10 1250     1,250		
2       LEAVE SAL.       0       0         3       7PC DA       21,150       21,150         4       DA ARR       9,864       9,864         5       TA_7PC       2,700       2,700         6       PAY)       300       300         7       TOTAL       76,314       76,314         8       GROSS SAL.       76,314       76,314         9       F.A       10/10 1250       1,250		1
3     7PC DA     21,150     21,150       4     DA ARR     9,864     9,864       5     TA_7PC     2,700     2,700       6     CLA (5TH PAY)     300     300       7     TOTAL     76,314     76,314       8     GROSS SAL.     76,314     76,314       9     F.A     10/10 1250     1,250	1	2
4 DA ARR 9,864 9,864 5 TA_7PC 2,700 2,700 6 PAY) 300 300  7 TOTAL 76,314 76,314 8 GROSS SAL. 76,314 76,314 9 F.A 10/10 1250 1,250		3
5     TA_7PC     2,700     2,700       6     PAY)     300     300       7     TOTAL     76,314     76,314       8     GROSS SAL.     76,314     76,314       9     F.A     10/10 1250     1,250		4
6 CLA (5TH PAY) 300 300 7 TOTAL 76,314 76,314 8 GROSS SAL. 76,314 76,314 9 F.A 10/10 1250 1,250		5
7 TOTAL 76,314 76,314  8 GROSS SAL. 76,314 76,314  9 F.A 10/10 1250 1,250		6
8         GROSS SAL.         76,314         76,314           9         F.A         10/10 1250         1,250		
9 F.A 10/10 1250 1,250		7
		8
10 GROSS TOT 75,064 75,064		9
		10
FOR AUDIT OFFICE  S L O		
11 GPF/DCPS A.C.Number GMMS/CLIV/6480		11
		12
DEDUCTIONS ADJUSTABLE BY AG		
13 GPF_GRP_D 10,000 10,000		13
14 Total AG Ded. 10,000 10,000		14
DEDUCTIONS ADJUSTABLE BY TRY		
15 REVENUE 1 1		15
SIAMP		16
15 I. IAA		17
10 SKVCCII		18
18 GIS 360 360 19 PROF. TAX. 200 200		19
20 CO.HSG.SOC 0 0	1	20
21 MCA INT 0 0		21
22 Tot.TRY.Ded. 3,696 3,696	†	22
23 Tot. Ded. 13,696 13,696		23
24 NET 61,368 61,368		24
Net Payable - 61,368	1	+

SALARY FOR THE MONTH & YEAR :August 2024 7101001050 -OFFICE NAME :GENERAL STAMP OFFICE Treasury Voucher No. :368 Treasury Voucher Date. :30/08/2024

BILL GENERATION TIME : 06-09-2024 11:30:19.440

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