



**Consulate General Of India,
Piazza Paolo Ferrari 8,
20121 Milan**

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Fax: 0039-02-72002226
Email: cgi.milan@consolatoindia.com**

LAST PAY CERTIFICATE

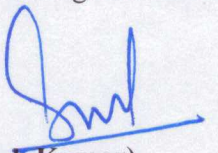
Last Pay Certificate in respect of **Shri Anil S. Kulkarni, former Consul** in the Consulate General of India, Milan (Italy) who proceeded on transfer to Headquarters, New Delhi.

2. He has been paid up to and for 22nd November, 2019 at the rates mentioned below:-

Entitlement	Amount	Deductions	Amount
Pay	₹96600/-	CGEGIS	₹120/-
Foreign Allowance	\$4,062 (equiv. ₹2,81,375/-)	GPF	₹93,800/-
		Income Tax	₹7400/-
		Health & Education Cess	₹290/-

3. His Permanent Account Number is AIFPK3159D.
4. His **GPF Account No. MEA-8841** is maintained by Chief Controller of Accounts, Ministry of External Affairs, Jawaharlal Nehru Bhawan, New Delhi and deductions have been made up to and for the month of **November 2019**.
5. He is entitled to joining time and usual travel time salary as admissible under IFS (PLCA) Rules, 1961 as amended from time to time.
6. An amount of Rs 75,857/-(Rupees Seventy Five Thousand Eight Hundred fifty Seven) is payable to Shri A.S. Kulkarni, former Consul towards reimbursement of Inland Haulage charges from Port of Mundra to New Delhi paid vide receipt No. 780504 dated 10.02.2020.
7. He relinquished charge of the post of Consul in CGI Milan in the afternoon of 15th November 2019 and after availing 07 days preparation time from 16.11.2019 to 22.11.2019 in Milan, he left Milan on 23rd November 2019.
8. He has been subscribing towards GPF and CGEGIS at the following rates:
- | | GPF | CGEGIS |
|------------------------------|--------------|-----------|
| October 2016 to May 2017 | ₹30,000 p.m. | ₹120 p.m. |
| June 2017 to July 2018 | ₹84,000 p.m. | ₹120 p.m. |
| August 2018 to November 2019 | ₹93,800 p.m. | ₹120 p.m. |
9. Services of Shri Anil. S. Kulkarni, Consul has been verified for the period from 01st October 2016 to 22nd November 2019 from the Pay Bill Register of the Consulate General of India, Milan.
10. Details of salary paid and Income tax deductions made during the current financial year are given overleaf.

**No. Mil/Admn/581/01/2016
Dated: 26.02.2020**


(Suresh Kumar)
Head of Chancery
SURESH KUMAR
Head of Chancery
Consulate General of India
Milan

DETAILS OF RECOVERIES

1	Advance of TA	Nil
2	Pay Advance	Nil

CGI, Milan has made the following payments in connection with his transfer, which may please be adjusted in His transfer TA bill:-

1	Cost of air ticket in respect of Shri Anil.S.Kulkarni, former Consul and his wife from Milan to New Delhi paid to Air India Milan (Vr No. 807 of 12/2019)	Rs. 1,19,740/-
2	Packing, Insurance, Handling and Transportation of unaccompanied personal effects (by Sea) from Milan to New Delhi (door-to-port) to M/s Franzosini Srl. The Inland Hauling charges from Port of Mundra to New Delhi was not paid by the panel packer and therefore an amount of Euros 971.13(Equivalent to Rs. 75,857/-) has been recovered from M/s Franzosini Srl vide credit note no. 140 dated 19.02.2020	Rs. 230,786/- (After deducting an amount of Rs 75,857/- towards Inland Hauling charges from Port of Mundra to N.Delhi)

Details of Income Tax/Deductions from Pay Bills for F.Y. 2019-2020

(in ₹)

Month	Pay	GPF	CGEGIS	Income Tax	Health & Education Cess
March 2019 (Paid in April 2019)	93800	93800	120	7400	290
April 2019	93800	93800	120	7400	290
May 2019	93800	93800	120	7400	290
June 2019	93800	93800	120	7400	290
July 2019	96600	93800	120	7400	290
August 2019	96600	93800	120	7400	290
September 2019	96600	93800	120	7400	290
October 2019	96600	93800	120	7400	290
01- 22 November 2019	70840	93800	120	7400	290



(Suresh Kumar)
Head of Chancery

SURESH KUMAR
Head of Chancery
Consulate General of India
Milan

Copy to:-

1. The Pr. Chief Controller of Accounts, MEA, New Delhi.
2. Director of Audit, High Commission of India, London
3. PA-III/NGO/Budget/US(Cash)/FE Section, MEA, JNB, New Delhi
4. Accounts Section, CGI, Milan
5. Personal File No. Mil/Admn/586/01/2016
6. Shri Anil. S. Kulkarni, US, MEA, New Delhi
7. Spare Copy



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20121 MILANO MI
ITALIA

FATL GC 12002195AM

NOTA DI CREDITO

Numero 140

del 19/02/2020

Pagina 1 di 1

P.I./C.F. IT 97044330153
Pagamento: RIMESSA DIRETTA VISTA FATTURA

Codice Cliente 014432

Descrizione Merce	Peso Lordo	Peso Tassato
HOUSEHOLD GOODS/PERSONAL EFFECTS		

Ritiro: MILANO
Consegna: GHAZIABAD
Rif mitt.:KULKARNI ANIL SHARANGDHAR
KULKARNI ANIL SHARANGDHAR

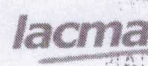
Cod.	Descrizione	Importo	Cd IVA
201	SERVIZIO PORTA A PORTA	971,13	72
201	nota credito a storno parziale di nostra fattura 1215 del 31/12/19, v. rif. KULKARNI ANIL SHARANGDHAR		


Cd IVA	Descrizione	Imponibile	IVA	Importo
72	NON IMPONIBILE ART. 72	971,13		971,13
			Totale EUR	971,13

Banche:

BANCO BPM S.P.A. FILIALE SEGURO
EUR - IBAN IT04L0503433861000000002000 SWIFT BAPPIT22

Copia del documento. L'originale del documento è disponibile tramite il Sistema di Interscambio dell'Agenzia delle Entrate ai sensi del D.Lgs. n. 127/2015.



CMA CGM Agencies (India) Pvt Ltd BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI, INDIA - 400013 TEL: +91 22 33451799 FAX: 91 22 33 451 990			
Received From: ANIL SHARANGDHAR KULKARNI C 2024 GAUR GREEN CITY PLOT 8 VAIBHAV KHAND INDIRAPURAM GHAZIABAD, INDIA		RECEIPT 780504 Date: 10-FEB-2020	
Collected By: RTGS/NEFT Transfer			
Invoice Number	BL Number	Invoice Amount	Amount Received
INIDL114880	GEN1089517	75,856.30 INR	75,856.30 INR
RTGS/NEFT Details: 10-Feb-2020 / AXIR200410952382 278010200000189 DO 11			
Electronic Receipt – No Signature/Stamp required.			
Payment Mode:* RTGS / NEFT		Amount in words: Seventy-Five Thousand Eight Hundred and Fifty-Seven Rupees Only	
* Cheques are subject to realisation		Total Amount: 75,857.00 INR (Excess amount received: 0.70 INR)	
BUSINESS SUPPORT SERVICES. Service Tax Regn. No. : CMA CGM SA: AABCC9048GSTD01. CMA CGM SA, PAN No: AABCC9048G Reg. Office. Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune - 411001. TEL: +91 20 30458390 / Email: mby.genmbox@cma-cgm.com / Website: www.cma-cgm.com C.I.N - U63012PN2008PTC133890			