

Bill For : SMT INDIRABAI ATRE MARATHI PRI PRIMARY -A,B,B N Gz,C,D-Both Permanent

Name of Office : SMT INDIRABAI ATRE MARATHI PRI PRIMARY

Month : December Year : 2023 Bill Id : 992022096213 District Id : 367

Treasury/Sub Treasury Code: 2201	HEAD OF ACCOUNT		
Treasury/Sub Treasury Name: PUNE	Administrative		
DISTRICT TREASURY OFFICE	Department-		
Drawing Officer's Code 03220100122	Demand No. :E-02		
Drawing Officer's Designation Incharge HM	Sector		
Name Of Cluster/Beat/Block/Group:	Sub-Sector		
Name Of School:	Major Head :2202		
Percentage of Grant(%): 20/40/60/80/100	Sub-Major Head :01		
School Code:	Minor Head :0103		
Bank Name: PUNE DISTRICT CENTRAL CO	Sub-Minor Head :03		
OP BANK LTD	Sub-Head :02		
Branch Name: SOMWAR PETH	Detail-Head :01 Grant-in-Aid Salary Scheme Code :		
Account No.: 062001600000250	22020208		
	(Object of Expenditure)		

Scheme/Committed

Charged / Voted

Voucher No:

Date:

1	Detailed Head	Sub-Detailed Head	Row	Amount	Head Of Account Code
	A				
	Basic	1			
	Transport Allowance	5	1	107400	
	Additional HRA	3	2	5400	
	DA Arrears	16	3	0	
	Temp.CLA according to 5thPay	16	4	21480	
	Basic Arrear		5	480	
	TA Arrear	5	6	76790	2202020801
	7PC_DA	2	7	0	
	NPS_EMPR_ALLOW		8	49404	
	H.R.A		9	24962	
		3	10	28998	
	Total Of 1				
		Total Salary	11	314914	
		<-->Advances :-			
		GrossSalary	13	314914	
003	Gross Amount		14		
	B			314914	
004	Deductions Adj. By CAFO/Supri. /Admin. Officer				
	GPF_ABC(Pay/DA Arr.Mrg)		15	0	8336515601
	GPF_D(Pay/DA Arr.Mrg)		16	0	8336515601
	GPF_GRP_ABC		17	0	8336515601
	GPF_GRP_D		18	0	8336515601
005	Total(B)	AG. DED	19	0	
006	Deductions Adj. By Treasury			0	
	C				
	8342 - ACC INS		20	0	8342508100
	46401 - REV_STAMP		21	2	0030046401
	8342 - NPS_EMPR_CONTRI		22	21954	8342508100
	8342 - NPS_EMP_CONTRI		23	15681	8342508100
	8342 - NPS_EMPR_CONTRI_ARR		24	3008	8342508100
	NPS_EMP_CONTRI_ARR		25	2148	8342508100
	0028 - Prof. Tax.		26	400	0028001200
007	Total(C)	TR. DED	27	43193	
	Total Deductions:	(B+C)	28	43193	
	Net Pay:		29	271721	
	Fee Details		30		
	Amount Recoverable during the year		31		
	Total Amount Paid Till Last Month		32		
	Balance To Be Credited		33		
	Amount Credited During This Month		34		
	Balance Fee Payable		35		

Signature
 श्रीमती इंदिराबाई अत्रे मराठी
 पूर्वप्राथमिक व प्राथमिक प्रशाला
 ३५२, सोमवार पेठ, पुणे-११.
 यु-डायस नं.-२७२५९८००८००

PAYBILL

Displaying 1 to 23 of 23 records.

Pages 1 2

Bill Id (992022096213) Detail Bill - PERMANENT POSTS- Bill for SMT INDIRABAI ATRE MARATHI PRI PRIMARY -[D, C, BnGz, B, A]

SECTION OF ESTABLISH.	2 Post of Assistant Teacher				
NAME	S. S. ATRE	S. Y. GAIKWAD			
CODE	[03DESSAF7402] [35400-112400]	[03DEDSYGF8501] [35400-112400]			
PayInPB+GP	52700 + 4200	46300 + 4200			PAGE 1
BASIC PAY	[S_13_2] 56,900	[S_13_2] 50,500			Total
SL NO	REMARKS				SL NO
1	OFFICI. PAY	56,900	50,500	1,07,400	1
2	LEAVE SAL.	0	0	0	2
3	BASIC ARR.	42,181	34,609	76,790	3
4	DA ARR	11,380	10,100	21,480	4
5	SVNPC_DA	26,174	23,230	49,404	5
6	NPS_EMPR_ALLOW	13,225	11,737	24,962	6
7	H. R. A.	15,363	13,635	28,998	7
8	TRANS.ALLW.	2,700	2,700	5,400	8
9	CLA (5TH PAY)	240	240	480	9
10	TOTAL	1,68,163	1,46,751	3,14,914	10
11	GROSS SAL.	1,68,163	1,46,751	3,14,914	11
12	GROSS TOT	1,68,163	1,46,751	3,14,914	12
FOR AUDIT OFFICE [S L O]					
13	GPF/DCPS/NPS A.C.Number	NPS/PRAN /110115678603	NPS/PRAN /110155678596		13
14					14
DEDUCTIONS ADJUSTABLE BY AG					
15	GPF_GRP_D	0	0	0	15
16	GPF_GRP_ABC	0	0	0	16
17	GPF_ABC(PAY/DA ARR.MRG)	0	0	0	17
18	GPF_D(PAY/DA ARR.MRG)	0	0	0	18
19	Total AG Ded.				19
DEDUCTIONS ADJUSTABLE BY TRY					
20	REV_STAMP	1	1	2	20
21	NPS_EMPR_CONTRI	11,631	10,323	21,954	21
22	NPS_EMP_CONTRI	8,308	7,373	15,681	22
23	NPS_EMP_CONTRI_ARR	1,138	1,010	2,148	23
24	NPS_EMPR_CONTRI_ARR	1,594	1,414	3,008	24
25	PROF. TAX.	200	200	400	25
26	Tot TRY Ded.	22,872	20,321	43,193	26
27	Tot Ded.	22,872	20,321	43,193	27
28	NET	1,45,291	1,26,430	2,71,721	28

PAGE 1

Displaying 1 to 23 of 23 records.

Pages 1 2

SALARY FOR THE MONTH & YEAR December 2023
03220100122 -OFFICE NAME SMT INDIRABAI ATRE MARATHI PRI PRIMARY

Verification Time:-27-12-2023 09:46:26.867
Generated By Shalarth

BILL GENERATION TIME : 27-12-2023 09:46:26.517

GaiKWAD
श्रीमती इंदिराबाई अत्रे मराठी
पूर्वप्राथमिक व प्राथमिक प्रशाला
३५२, सोमवार पेठ, पुणे-११.
यु-डायरा नं.-२७२५९८००८०७