

Outer Page Of Monthly Pay Bill

(As per Govt Resolution No Dated)

Bill For : S.B.Khade Mahavidyalaya, koparde -A,B,B N Gz,C,D-Both Permanent

Name of Office : S.B.Khade Mahavidyalaya, koparde
Month : February Year : 2018 Bill Id : 99201658531

Treasury/Sub Treasury Code: 2601 Treasury/Sub Treasury Name: KOLHAPUR ,DISTRICT TREASURY OFFICE	HEAD OF ACCOUNT Administrative Department- Demand No. :W-02 Sector : Sub-Sector : Major Head :2202 Sub-Major Head :03 Minor Head :0104 Sub-Minor Head :01 Sub-Head :01 Detail-Head :01 SALARY Scheme Code : 22020872 (Object of Expenditure)	Schem Ch Vouche Date:
Drawing Officer's Code 06260100016 Drawing Officer's Designation Principal Name Of Cluster/Beat/Block/Group: Name Of School: Percentage of Grant(%): 20/40/60/80/100 School Code: Bank Name/Branch Name:		

Detailed Head	Sub-Detailed Head	Row	Amount	Head Of Acc
A				
Basic	1	1	1148210	
D.A.	2	2	1561567	
Transport Allowance	5	3	24600	
Additional HRA	3	4	1400	
DA Arrears	16	5	0	
S. P.	9	6	2000	
Washing Allowance	6	7	200	
Cash Allowance	16	8	0	
H.R.A	3	9	114821	
Total Of 1	Total Salary	10	2852798	
	<-->Advances :-			
	GrossSalary	12	2852798	
003	Gross Amount	13	2852798	
B				
04	Deductions Adj. By CAFO/Supri./Admin. Officer			
	GPF_ABC	14	120000	
	GPF_D	15	7000	
005	Total(B)	16	127000	
006	Deductions Adj. By Treasury			
	C			
	DCPS Arr	17	0	
	8342 - DCPS Delayed	18	4606	
	8342 - DCPS Pay	19	0	
	8342 - DCPS DA	20	0	
	8121 - Group Acc. Policy	21	7434	
	0028 - Prof. Tax.	22	6900	
	8342 - DCPS	23	5740	
007	Total(C)	24	24680	
	TR. DED			