

Salary Bill for the Month of

TAKIT YADI

Feb-21

To be accompanied to the grant-in-aid bill, Proforma No. 3 to be submitted to the Treasury Officer, Pune, Sanction is accorded by the Education Officer (sec.) Zilla Parishad, Pune for the Part Payment of maintenance grant (Salary to the following Non-Govt. Secondary Schools / Jr. Colleges of Education / Practising schools for the Year 2018-19 if so required by the Accountant General Maharashtra - Mumbai the accounts together with the relevant record of the school shall be produced by in the School for the inspection the Accountant General Maharashtra, Mumbai.

**SHIRUR
TALUKA
22020442**

A Statement showing the Govt. Sec. School in whose favour the cheque is issued for disbursement of Payment.

NON PLAN

Name of Bill Owner	Sr No.	Pay Unit code no	Name of the School	Bank Branch Name & Code No.	FOR TREASURY USE ONLY Column No. 1 to 13										FOR BANK USE ONLY COLUMN NO. 14 to 16		
					Gross Amount	Recovery	Tution Fee	Net Payable	G.P.F. Deduction	Dcps Delayed deduction	Dcps D.A ARREAR	Dcps Regular deduction	P.T	Amount Net Payable to bank	Amount to be sent to H,M. for disbursement of other deduction	Amount ot be transferred in the individual account as per pay bill	
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
KAKADE	1	201	VIDYA DHAM PRASHALA , SHIRUR	SHIRUR	197067	0	0	197067	0	0	0	0	0	197067	0	197067	
RASAKAR	2	201	VIDYA DHAM PRASHALA , SHIRUR	SHIRUR	190513	0	0	190513	0	0	0	0	0	190513	0	190513	
DARAVADE	3	201	VIDYA DHAM PRASHALA , SHIRUR	SHIRUR	58950	0	0	58950	0	0	0	0	0	58950	0	58950	
SALAKE	4	201	VIDYA DHAM PRASHALA , SHIRUR	SHIRUR	59460	0	0	59460	0	0	0	0	0	59460	0	59460	
JIRE	5	202	VIDHYADHAM PRASHALA GODNADI TAL-SHIRUR	GODNADI	43186	0	0	43186	0	0	0	0	0	43186	0	43186	
KHAIRE	6	201	VIDYA DHAM PRASHALA , SHIRUR	SHIRUR	49530	0	0	49530	0	0	0	0	0	49530	0	49530	
KARNJULE	7	201	VIDYA DHAM PRASHALA , SHIRUR	SHIRUR	101635	0	0	101635	0	0	0	0	0	101635	0	101635	
ABHANG	8	201	VIDYA DHAM PRASHALA , SHIRUR	SHIRUR	49093	0	0	49093	0	0	0	0	0	49093	1	49092	
ABHANG	9	201	VIDYA DHAM PRASHALA , SHIRUR	SHIRUR	51963	0	0	51963	0	0	0	0	0	51963	0	51963	
KHEDKAR	10	201	VIDHADHAM PRASALA SHIRUR	SHIRUR	48249	0	0	48249	0	0	0	0	0	48249	1	48248	
CHIKANE	11	201	VIDHADHAM PRASALA SHIRUR	SHIRUR	27252	0	0	27252	0	0	0	0	0	27252	2	27250	
BANKAR	12	201	VIDHADHAM PRASALA SHIRUR	SHIRUR	92179	0	0	92179	0	0	0	0	0	92179	3	92176	
Total					801397	0	0	801397	0	0	0	0	0	801397	1	801396	