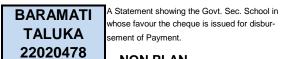
BANK - P.D.C.C. Bank

Mar-22

## MEDICAL BILLS Salary Bill for the Month of

To be accompained 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 relevent record of the school shall be produced by in the School for the inspection the Accountant General Maharashtra, Mumbai.



whose favour the cheque is issued for disbur-

NON PLAN

FOR BANK USE ONLY COLUMN NO. 14 to 16

	Sr No.	Í	FOR TREASURY USE ONLY Column No. 1 to 13												FOR BANK USE ONLY COLUMN NO. 14 to 16		
Name of Bill Owner		Pay Unit code no	Name of the School	Bank Branch Name & Code No.	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 duduction	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	
RANAVARE	1	518	Someshwar Vidyalay, Someshwar Nagar	Some 33	104754	0	0	104754	0	0	0	0	0	104754	0	104754	
RANAVARE	2	518	Someshwar Vidyalay, Someshwar Nagar	Some 33	58581	0	0	58581	0	0	0	0	0	58581	0	58581	
Salunke m.,s	2	518	Someshwar Vidyalay, Someshwar Nagar	Some 33	51385	0	0	51385	0	0	0	0	0	51385	0	51385	
Shinde Y.S.	3	518	Someshwar Vidyalay, Someshwar Nagar	Some 33	154015	0	0	154015	0	0	0	0	0	154015	0	154015	
Bhagat b.b.	5	518	Someshwar Vidyalay, Someshwar Nagar	Some 33	54881	0	0	54881	0	0	0	0	0	54881	0	54881	
gandhi	6	569	BJS Mdhay. Vidya.	Wagholi 120	29579	0	0	29579	0	0	0	0	0	29579	0	29579	
			Total		453195	0	0	453195	0	0	0	0	0	453195	0	453195	