



Complaint

Worklist

Reports

View / Approve / Delete

MONTH	YEAR	BILL NUMBER	Bill Type	Bill Status
December	2021	-----Selected-----	PayBill	-----Selected-----

View Pay bills

1 Record found.

Bill Id	Bill Description	Scheme Code	Scheme Name	Sub Scheme Code	Bill Gross Amount ( )	Net Amount ( )	Status
992023122135	Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES	22020872	IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES	null	7040388	6397519	FORWARDED

Voucher Entry

Delete Bill

Generate Bill

Forward

Fields marked with "\*" are mandatory.  
Amounts are in INR.  
The dates are in DD/MM/YYYY format.

*M.C.Kale*  
**DR. M. C. KALE**  
 PRINCIPAL  
 ANAND NIKETAN COLLEGE  
 ANANDWAN WARGHE


Outer Page Of Monthly Pay Bill  
(As per Govt Resolution No Dated )

For Anand Niketan Arts Commerce -A,B,B N Gz,C,D-Both Permanent

Name of Office : Anand Niketan Arts Commerce  
Month : December Year : 2021 Bill Id : 992023122135

Treasury/Sub Treasury Code: 4601 Treasury/Sub Treasury Name: NAGPUR ,DISTRICT TREASURY OFFICE  Drawing Officer's Code 06460100073 Drawing Officer's Designation Incharge HM Name Of Cluster/Beat/Block/Group: Name Of School: Percentage of Grant(%): 20/40/60/80/100 School Code: Name/Name/Branch Name:	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 : Sub Scheme Code : 22020872 null (Object of Expenditure)	Scheme/Committed  Charged / Voted  Voucher No: Date:
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1	Detailed Head	Sub-Detailed Head	Row	Amount	Head Of Account Code
	A.				
	Basic	1	1	4657840	2202087201
	D.A.	2	2	692571	
	Transport Allowance	5	3	61800	
	DA Arrears	16	4	0	
	S. P.	9	5	2000	
	Temp.CLA according to 5thPay	16	6	0	
	Basic Arrear		7	0	
	7PC DA		8	1201592	
	Lisence Fee	16	9	1400	
	H.R.A	3	10	423185	
	Total Of 1	Total Salary	11	7040388	
		<-->Advances :-			
	Exc. PayRc		13	0	
		GrossSalary	14	7040388	
13	Gross Amount		15	7040388	
	B				
14	Deductions Adj. By CAFO/Supri./Admin. Officer				
	GPF_ABC		16	251500	8336510201
	GPF_D		17	107000	8336510201
15	Total(B)	AG. DED	18	358500	
16	Deductions Adj. By Treasury				
	C				
	DCPS Arr		19	0	
	8342 - DCPS Delayed		20	0	8342519701
	8342 - DCPS Pay		21	0	8342519701
	8342 - DCPS DA		22	25748	8342519701
	8121 - Group Acc. Policy		23	0	8121507503
	8658 - I. TAX		24	0	8658518200
	0028 - Prof. Tax.		25	14000	0028001201
	8342 - DCPS		26	244621	8342519701
17	Total(C)	TR. DED	27	284369	
	Total Deductions:	(B+C)	28	642869	
	Net Pay:		29	6397519	
	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		



**DR. M. C. KALE**  
Anand Niketan Arts Commerce  
**PRINCIPAL**

**ANAND NIKETAN COLLEGE**  
**ANANDWAN WARORA**

Note :-

LL GENERATION TIME: 11-12-2021 14:21:36.684

Rupees (In words) : Sixty Three Lakh Ninty Seven Thousand Five Hundred and Twenty Only

Back Print Save