=					ARREST COLUMN	CANDADI DA CTAMOMO	1400060 14 B BcC- C	DI .		-
1	I (99202102876) MTR 19 - P SECTION OF ESTABLISH	PERMANENT POSTS- Ball 1 Post of Principal	for GOVERNMENT OF M 20 Post 2 Vacant of lecturer (senior Scale)	MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUMBA	400000 -{A. B. BECK, C.	01		
	NAME CODE PavlnPB+GP BASIC PAY @	S. D. WAVHAL [DHESDWF6801] [37400-67000] 65550 - 10000 75,550	A. A. Alekar [DHEAAAF6401] [15606-39100] 29710+6000 35,710	D. S. Ameeraddin Shaikh [DHEDSAF7201] [15600-39100] 31620 + 8000 39,620	J. T. Deshmukh [DHEJTDM6801] [15600-39100] 31900 + 6000 37,900	A. S. Dhure [DHEASDF6601] [15600-39100] 28200 + 5400 33,500	S. P. GODBOLE [DHESPGF6801] [15600-39100] 28900 + 6000 34,900	M. S. KAURAV [DHEMSKM8601] [15600-39100] 17610 + 6000 23.610	PAGE 1 Total	
	REMARKS								SL NO	SI N
	OFFICI. PAY	75,550	35,710	39,620	37,900	33,600	34,900	23,610	2,80,890	1
	LEAVE SAL	0	0	0	0	0	0	0	0	2
,	SDA	3,000	0	.0	0	- 0	0	.0	3,000	3
	DA ARR	40,570	19,176	21,260	19,640	18,044	18,296	12,464	1,49,450	4
5	D.A.	1,05,015	49.637	55.072	52,681	46.704	48.511	32.818	3,90,438	1
	H.R.A.	22,665	0	11,886	11,370	10:080	10,470	7,083	73.554	
7	TRANS.ALLW	2,400	2,400	2,400	2,400	2.400	2,400	2,400	16.500	310
8	NPS_EMPR_CONT_ADJ	D	0	0	0	0	0	0,889	6,889	31.6
9	WA	D	0	0	0	0	0	0	0	341.3
10	CLA (5TH PAY)	300	300	300	360	300	300	300	2.100	
ii.	TOTAL	2,49,500	1.07,223	1,30,538	1,24,291	1,11,128	1,14,877	85,564	9,23,12	-
2	GROSS SAL	2,49,500	1.07,223	1,30,538	1,24,291	1,11,128	1,14,877	85,564	9,23,12	1 1
13	F.Λ	0	0	0	0	0	0	0		
14	EXC. PAYRG	0	4/9 8320	0	0	0	0	0	8,32(	1
15	GROSS TOT	2.49.500	98,903	1,30,538	1,24,291	1,11,128	1,14.877	85,564	9,14,80	1 1
-	R AUDIT OFFICE  S L O									
16	GPF/DCPS A C Number	EDMH/22464	EDMH/23210	EDMH:23698	EDBN/13172	EDMH/22469	ED/MAH/22497	17101001863MSKM8601Y		1
17										
-	DUCTIONS ADJUSTABLE	E HY AG			Water and the same of the same					-
18	GPF_GRP_D	0	0	0	0	0	0	0		0
19		10,000	000,01	6,000	14,000	6,000	12,000	0	58,00	-
20	HBA PRINCIPAL	138/180 4166	0	0		0	0	0	1	
21		0	11	0		0	0			0
22		0		0		0	0	0	-	0
23	Total AG Ded	14,16	6 10,00	6,000	14,00	6.000	12.90		62,1	66
-	DUCTIONS ADJUSTABL	E BY TRY								-
24		1		0			(	1,246	1,24	16
25	4 100 300 500	7.000		30.00		7,000	7,000	4,000		-
26	THE CONTRACTOR OF THE CONTRACT								1	45
2										0
21		1		0	1					
2			0	0						
3		96	96	960		21				1
3	PROF. TAX.	20	0 20	0 200	20	20	20	200	1,4	
	2 MCA INT		0	0	0			1	0	0
3			0	0	0	0			0	0
H					.0 1,1	50 8,10	50 8,10	19,19	13 58,	143
3	N A SAME AND A SAME AN	8,10	60 6,1	7,16	10			CONTRACTOR CONTRACTOR	40	200
3	Tot.TRY.Ded.	22,3								-

BILL GENERATION TIME: 05-09-2018 15:58:13:609

SALARY FOR THE MONTH & YEAR AGENT 2018
7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE DOGESHWARI EAST MUMBAI 400060
Treasury Voucher Doice. NA

	LI (DUZAZIANSKI) AFTE IN I	TERMANDER BOOKS IN	For an and hereby as area for the con-							=
Dilli	1d (99202102876) MTR 19 - 1 SECTION OF	PERMANENT POSTS- Bill	100 GOVERNMENT OF	MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUMBAL	400060 -[A, B, BnGz, C, I	1		T
	ESTABLISH									
	NAME CODE PaylaPB+GP BASIC PAY @	G T KEDAR [DHEGTKM7301] [15000-39100] 32430 - 8000 40,430	S. B. Kashid [DHESBKM7602] [57400-67000] 43250 + 9000 52,250	A \$ Nagarsekat [DHEASNF6301] [37400-67000] :63210 - 9000 -72,210	8 M PANCHIKAR [DHESDSF7401] [15600-39100] 23220 = 7000 30,220	E 8 PHUTANE [DHEESPM®:01] [15600-39100] 21150+6000 27.150	K C Pawaskar [DHEKCPF6901] [13600-39100] 23960 + 6000 29,960	V. R. SHEIME [DHEVRSM6301] [37400-67000] 53230 - 9000 62,230	PAGE 2 Total	
SI. NO	REMARKS								SL NO	100
1	OFFICE PAY	40,436	52,250	72.210	30,220	27,150	29,960	62,230	3,14,450	+
2	LEAVE SAL	0	ó	0	0	0	0	0	0	
3	SDA	.0	0		. 0	0	0	a	0	0.00
4	DA ARR	21,708	18,510	38,764	10,228	14.328	16,075	33,406	1,59,920	
5	D.A.	56,198	72,628	1.00.372	42.006	37,739	41.644	86,500	4,37,087	
6	HRA	.0	15.075	21,663		- 0	8,988	18,569	64,995	
7	TRANS.ALLW	2 400	2,400	2,400	2,400	2.400	2,400	2,490	16,800	
8	NPS_EMPR_CONT_ADJ	0	0	0	8.846	7,922	0	0	16,768	
10	WA CLA (5TH PAY)	300	0	0		0	D	0	0	1
			300	300	300	300	300	300	2.100	
11	TOTAL.	1,21,036	1,51,763	2,35,709	1,00,000	89,839	99,368	2,03,505	10,11,220	0 1
12	GROSS SAL	1,21,036	1,61,763	2,35,709	1,00,000	89,839	99,368	2,03,505	10.11,220	0 1
13	F.A	.0	0	0	0	0	0	0	0	
14	EXC. PAYRC			0	0	0	0	0	0	
15	OROSS TOT	1,21 036	1,61,763	2,35,700	1,00,000	89,810	99,368	2,03,505	10,11,220	0 1
-	R AUDIT OFFICE [S]L[O]								-	
16	OPF DCPS A C.Number	EDBN/15666	EDMH/23495	EDMH 23692	14601001853SDSF7401E	12101001963040404040612	EDN HEIDENG	I WINDOWS AND THE PARTY OF THE		1
42			Tronger Kirking	andress and a	710070070030000714071	17 10 10 0 1 80 3 E 3 P 81 80 0 1 1	EDMH 23706	EDBN 13537		10.5
17	Westowe and stance		James Kyroz	100012002		1710/10018052578180011	EDMH 23706	EDBN/13537		
DE	DUCTIONS ADJUSTABLE			1000112002		17 10 10 1852 3 7 1800 11	EDMH-23706	EDBN 13537		
DE:	G14_GR1_D	BY AG	- 6	0	0	0	0	EDBN 13537	0	1
DE		BY AG	0 10,900						75,000	1
DE:	G14_GR1_D	BY AG	- 6	0	0	0	0 15,000	0 20,060	75,000	1
DEI 18 19	GPF_GRP_ABC	BY AG 0 10,000	- 6	0 20,000	0 0	0	0	0 20,060 57,94,5500	75,000 5,500	1
18 19 20	GPF_GRP_ABC  UBA PRINCIPAL	BY AG 0 10,000	- 6	20,000	0 0	0	0 15,000 0	0 20,060 57,94,5500 0	75,000 5,500 0	1
18 19 20 21	GPF_GRP_ABC  HBA PRINCIPAL  GPF_ADV_GRP_ABC	BY AG 0 10,000 D 0	- 6	0 20,000 0	0 0	0 0	0 15,900 0 0	0 20,060 57,94 5500 0	75,000 5,500 0	1 2 2
DEI 18 19 20 21 22 23	GPT_GRP_ABC  HBA PRINCIPAL  GPT_ADV_GRP_ABC  GPT_ADV_GRP_D	BY AG 0 10,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,500 0 0	0 20,000 0 0	0 0	0 0	0 15,900 0 0	0 20,060 57,94,5500 0	75,000 5,500 0	1 2 2
DEI 18 19 20 21 22 23	GPT_GRP_D GPT_GRP_ABC HBA PRINCIPAL GPT_ADV_GRP_ABC GPT_ADV_GRP_D Total AG Ded.	BY AG 0 10,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,500 0 0	0 20,000 0 0	0 0 0 0 0 0 0 0	0 0 0 0	0 15,900 0 0 0	0 20,060 57,94 5500 0 0 25,500	75,000 5,500 0 0 80,500	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
DE1 18 19 20 21 22 23 DE1	GPT_GRP_D GPT_GRP_ABC  HEA PRINCIPAL GPT_ADV_GRP_ABC GPT_ADV_GRP_D Tetal AG Deal RECTIONS ADJUSTABLE	BY AG 0 10,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,500 0 0	0 20,690 6 0 0 20,090	0 0	0 0	0 15.900 0 0 0 15.000	20,060 57,94,5500 0 0 25,500	75,000 5,500 0 80,500 3,056	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
DEI 18 19 20 21 22 23 DEI 24 25 26	GPT_GRP_D GPT_GRP_ABC HBA PRINCIPAL GPT_ADV_GRP_ABC GPT_ADV_GRP_D Total AG Deal DUCTIONS ADJUSTABLE DCPS_DA 1. TAX SRVC.CH	BY AG 6 10,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,560 0 0 0 16,00)	0 20,000 6 0 0 20,000	0 0 0 0 0	0 0 0 0 0	0 15,900 0 0 0	20,060 57,94,560 6 U 25,500	75,000 5,500 0 80,500 3,056 90,900	0 2
DEI 18 19 20 21 22 23 DEI 24 25 26 27	GPT_GRP_D GPT_GRP_ABC HBA PRINCIPAL GPT_ADV_GRP_ABC GPT_ADV_GRP_D Total AG Ded. DCPS DA 1. TAX SRVC CH HRR	BY AG 0 10,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,560 0 0 0 16,00)	0 20,000 0 0 20,000	0 0 0 0 0 0	0 0 0 0 0 0	0 15,900 0 0 0 15,000	20,060 57,94,5500 0 0 25,500	75,000 5,500 0 0 80,500 3,056 90,900 1,154	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
DEI 18 19 20 21 22 23 DEI 24 25 26 27 28	GPT_GRP_D GPT_GRP_ABC  HBA PRINCIPAL GPT_ADV_GRP_ABC GPT_ADV_GRP_D  Total AG Ded.  RCCTIONS ADJUSTABLE DCPS DA 1. TAX SRVC CH HRR DED_ADJUST_NPS	BY AG  0 10,000  0 0 10,000  BY TRY  0 19,000 18,55	10,560 0 0 0 16,00)	0 20,000 6 0 20,000 0 40,000	0 0 0 0 0 0 1.623 3.900 784	0 0 0 0 0 0 1.433 0 185	0 15,000 0 0 0 15,000 e 7,000 0	0 20,060 57,94 5500 0 U 25,500 0 20,000 0	75,000 5,500 0 80,500 3,056 00,900 1,154	1 2 2 2 2 2 2 2
DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29	GPT_GRP_D GPT_GRP_ABC  HBA PRINCIPAL GPT_ADV_GRP_ABC GPT_ADV_GRP_D  Testal AG Dest  DCFS DA  L TAX SRVC CH HRR HRR DED_ADJUST_NPS DCPS DCPS DCPS DCPS DCPS DCPS DCPS DC	BY AG  0 10,000 0 0 10,000 10,000 BY TRY  19,000 185 440 0 0	10,560 0 0 0 16,00)	0 20,690 6 0 3 20,090 0 40,090 0	0 0 0 0 0 0 1.623 3,900 784 580	0 0 0 0 0 0 1.433 0 185 440	0 15,000 0 0 0 15,000 0 7,000 0	20,060 57,94,550 0 0 25,500 0 20,000	75,000 5,500 0 0 80,500 3,056 00,900 1,154 1,460 16,768	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29 30	GPT_GRP_D GPT_GRP_ABC  HBA PRINCIPAL GPT_ADV_GRP_ABC GPT_ADV_GRP_D  Total AG Deal RECTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS	BY AG  0 10,000  0 10,000  10,000  BY TRY  0 19,000 19,500 440 0 966	10,900 0 0 0 10,000 6 10,000 0 0	0 20,000 6 0 3 20,000 0 40,000 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1.433 0 185 440 7.922	0 15,900 0 0 0 15,000 e 7,900 e 0	0 20,060 57,94 5500 0 0 25,500 0 20,000 0 0	75,000 5,500 0 80,500 3,056 00,900 1,154	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29 30 31	GPT_GRP_D GPT_GRP_ABC  HBA PRINCIPAL GPT_ADV_GRP_ABC GPT_ADV_GRP_D  Testa AG Dest  DCFS DA 1 TAX SRVC CH HRR HRR DED_ADJUST_NPS DCPS DCPS DCPS DCPS DCPS DCPS DCPS DC	BY AG  0 10,000 0 0 10,000 10,000 BY TRY  19,000 185 440 0 0	10,560 0 0 0 16,00)	0 20,000 0 0 20,000 0 46,000 0	0 0 0 0 0 1.623 3.900 784 4.580 8.845 7.223	0 0 0 0 0 1.433 0 185 440 7.922 6.859	0 15,900 0 0 0 15,000 0 7,900 0 0	0 20,060 51,94,5500 0 0 25,500 0 20,000 0 0	75,000 5,500 0 0 80,500 3,056 00,000 1,154 1,460 16,768 13,712	2 2 2 2 2 2 3
DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29 30 31	GPT_GRP_D GPT_GRP_ABC  HBA PRINCIPAL GPT_ADV_GRP_ABC GPT_ADV_GRP_D  Total AG Deal RECTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS	BY AG  0 10,000  0 10,000  10,000  BY TRY  0 19,000 19,500 440 0 966	10,900 0 0 0 10,000 6 10,000 0 0	0 20,000 6 0 3 20,000 0 40,000 0 0 0	0 0 0 0 0 1,623 3,900 784 580 8,846 7,223	0 0 0 0 1.433 0 185 440 7.922 6.489 960 200	0 15,000 0 0 0 15,000 0 7,000 0 0 0 0 0	0 20,060 57,94,5500 0 0 25,500 0 20,060 0 0 0 0 0 0	75,600 5,500 0 0 80,500 3,056 90,900 1.154 1.460 16,768 12,712 6,720 1.400	0 2
DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29 30 31	GPT_GRP_D GPT_GRP_ABC  HBA PRINCIPAL GPT_ADV_GRP_ABC GPT_ADV_GRP_D  Tetal AG Ded.  DCTS DA L TAX SRVC CH HRR HRR DCD_SDADJUST_NPS DCDS GS PROF_TAX.	BY AG  0 10,000  0 0 10,000  BY TRY  0 19,000 185 440 0 0 960 206	10,900 0 0 0 10,000 6 10,000 0 0	0 20,000 0 0 20,000 0 40,000 0 0 0 0 0 960 204	0 0 0 0 0 1,623 3,900 784 580 8,846 7,223 960 200	0 0 0 0 0 1.433 0 185 440 7.922 6.489	0 15,000 0 0 0 15,000 0 7,000 0 0 0	0 20,060 57,94 5500 0 U 25,500 0 0 0 0 0 0 0 0 0 0	75,600 5,500 0 0 80,500 3,056 99,900 1.154 1.460 18,768 13,712 6,720 1,400	1 2 2 2 2 2 2 3 3 3 3 3 3
DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29 30 31	GFT_GRP_D  GFT_GRP_ABC  HEA PRINCIPAL  GFT_ADV_GRP_ABC  GFT_ADV_GRP_D  Total AG Ded.  DCCTIONS ADJUSTABLE  DCPS_DA  1. TAX  SRVC_CH  HRR  DED_ADJUST_NPS  DCPS  GIS  PROF_TAX.  MCAINT	BY AG  0 10,000 0 0 10,000 BY TRY  0 19,000 18:5 44:0 0 0 96:6 200	10,900 0 0 0 10,000 6 10,000 0 0	0 20,000 6 0 0 20,000 0 40,000 0 0 0 0 0 0 0	1.623 3.900 784 580 8.846 7.223 960 200	1.433 0 185 440 7.922 6.489 966 200	0 15,000 0 0 0 15,000 0 7,000 0 0 0 0 0 0 0	0 20,060 57,94 5500 0 0 25,500 0 0 0 0 0 0 0 0 0 0 0 0 0	75,600 5,500 0 0 80,500 3,056 90,900 1.154 1.460 18,768 13,712 6,720 1,400 0	1 2 2 2 2 2 2 3 3 3 3 3
DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29 30 31 32 33	GPT_GRP_D GPT_GRP_ABC  HBA PRINCIPAL GPT_ADV_GRP_ABC GPT_ADV_GRP_D Total AG Drd.  RUCTIONS ADJUSTABLE DCPS DA 1. TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX.  MCA_INT HBA_INTEREST	BY AG  0 10,000  0 0 10,000  BY TRY  0 19,000 18:5 440 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,500 0 0 0 10,000 0 0 0 0 0 0 0 0	0 20,000 6 0 0 20,000 0 40,000 0 0 0 0 0 0 0 0 0	1.623 3.900 784 580 8.434 7.223 960 200	0 0 0 0 0 1.433 0 185 440 7.922 6.489 960 200 0	0 15,900 0 0 15,000 e 7,000 e 0 0 0 200 0	0 20,060 57,94 5500 0 0 25,500 0 20,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	75,000 5,500 0 0 80,500 3,056 90,900 1,154 1,460 16,768 13,712 6,720 1,400 0 0 1,35,176	1 2 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3
DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29 30 31 32 33	GPT_GRP_D GPT_GRP_ABC  HBA PRINCIPAL GPT_ADV_GRP_ABC GPT_ADV_GRP_D  Tetal AG Ded  RCCTIONS ADJUSTABLE  DCPS DA  1. TAX  SRVC CH  HRR  DED_ADJUST_NPS DCPS GIS PROF_TAX  MCA DST  HBA INTEREST  TOLTRY Ded	BY AG  0 0 10,000 0 0 10,000 BY TRY  19,000 19,55 440 0 960 200 0 0 0 11,786	10,960 0 0 0 16,000 0 10,000 0 0 0 900 200	0 20,000 6 0 20,000 40,000 0 0 960 200 0	1.623 3,960 784 580 8,845 7,223 960 200 0 0	1.433 0 185 440 7.922 6.489 966 200	0 15,000 0 0 0 15,000 0 7,000 0 0 0 0 0 0 0	0 20,060 57,94 5500 0 0 25,500 0 0 0 0 0 0 0 0 0 0 0 0 0 0	75,600 5,500 0 0 80,500 3,056 90,900 1.154 1.460 18,768 13,712 6,720 1,400 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

SALARY FOR THE MONTH & YEAR August 2018
7101001803 -OFFICE NAME -GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMHAI 400060
Treasury Voucher No. 0
Treasury Voucher Date N.A.

BILL GENERATION TIME 05-09-2018 15:58-13:609

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ill I	ld (99202102876) MTR 19 - P	ERMANENT POSTS- Bill fo	OF GOVERNMENT OF MAH	IARASHTRA ISMAIL YU	SUF COLLEGE JOGESH	WARI EAST MUMBAL40	0060 -[A. B. BnGz, C. D]			
	SECTION OF ESTABLISH					1 6	l Post of Physical Teacher	1 Post of Head Clerk		
The Carry Married Street	NAME CODE PaylaPB+GP BASIC PAY @	A V SONAWANE [DHEAVSM8801] [15600-39100] 17610 + 6000 23,610	A Y Saraf [DHEAYSM7401] [15600-39100] 23070 + 6000 29,070	S K TRIPATHI [DHESKTM7001] [15600-39100] 31500 + 6000 37,500	K N Taksande [DHEKNTF7701] [15609-39100] 29790 + 8000 37,790	R N Vyes [DHERNVF6401] [37406-67000] 60870 + 9000 69,870	P. N. Phadmis [DHEPNPF6601] [15600-39100] 31850 + 8000 39,850	A V. Barse [DHEAVBM7201] [9300-34809] 12870 + 4200 17,070	PAGE 3 Total	
SL.	REMARKS								SL NO	SI.
1	OFFICE PAY	23,610	29,076	37,500	37.790	69,870	39,850	17,070	2,54,760	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
3	SDA	0	0	0	0	0	0	0	.0	3
4	DA ARR	12.454	15.604	20,126	20.292	37,510	21,400	9,160	1,36,556	4
5	D A	32.818	40.407	52.125	52.528	97,119	55,392	23,727	3,54,116	5
6	H.R.A.	0	8.721	11,250	0	20.961	11,955	0	52,887	6
7	TRANS ALLW	2.400	2.400	2,400	2,400	2.400	2,400	400	14,800	7
8	NPS_EMPR_CONT_ADJ	6.889	8.508	0	0	a	0	0	15,397	8
9	WA	0	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2.100	-
11	TOTAL	78,481	1,05,010	1,23,701	1,13,310	2,28.160	1,31,297	50,657	8,30,616	+
12	GROSS SAL.	78,481	1,05,010	1,23,701	1,13,310	2.28.160	1,31,297	50,657	8,30,616	12
13	FA	0	0	0	0	0	- 0	10/10 1000	1.000	1
14	EXC. PAYRC	0	0	0		0	0.	0	0	1
15	GROSS TOT	78,481	1,05,010	1,23,701	1.13,310	2,28,160	1,31,297	49,657	8,29,610	1
FO	R AUDIT OFFICE  S L O		1							
16	GPF/DCPS A.C.Number	17101001863AVSM8801B	17101001860AYSM7401Y	ED/MAH/23697	EDMH/23704	EDMH 22468	ED/MAH/23710	ED/MAH/20993		16
17										17
monte	DUCTIONS ADJUSTABLE	BYAG								
-		0	0	0	0	0	0	0	0	1
19		0	1		12,900	15.000	7,000	8,000	51,000	,
20	HBA PRINCIPAL	0	0	50 170 8000	0	8:74 37333	0	0	45,333	
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	. 0	
	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	2
22	Total AG Ded			17,000	12,000	52.333	7,000	8,000	96,33	3 2
23	DUCTIONS ADJUSTABLE	BYTRY								-
23	DCPS DA	1.246	1,560	0	0	0	0	0	2,806	:
23	DATS DA			10,000	5,000	40,000	10,000	0	70,800	4
23 DE	Description of the second	0				0	- 0	185		
23 DE	I. TAX	520	0	.0	185				1,100	0
23 DE 24 25	I. TAX S SRVC CH				185 220	0	0	440	Sec. 10.	20
23 DE 24 25 26	S I. TAX S SRVC CH HRR	520	0	0	1		0	441	15.39	1
23 DE 24 25 26 27	S I TAX S SRVC CH HRR DED_ADJUST_NPS	520 440	8.508	0	220	0	0	0	15.39 <sup>-</sup> 12,59	1
23 DE 24 21 26 21 21	S 1. TAX S SRVC CH HRR DED_ADJUST_NPS DCPS	520 440 6,889	8.508 6.948	0 0 0	220 6	0	960 D	360	15.391 12,591 6,120	0
23 DE 24 21 20 21 21 21 21 21	SRVC CH HRR DED_ADJUST_NPS DCPS GIS	520 440 6,889 5,643	5.948 6.948	0 0 0	220 0 0 960	6 0 960	960	360	15.391 12,591 6,120	0
23 DE 24 21 20 21 21 21 21 30	SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF. TAX	520 440 6,889 5,643	5.508 5.948 960 5 200	950 200	220 0 0 960 200	0 0 960 200	960 200	360 200	15.397 12.59 6.120 1.400	0 0
23 DE 24 25 20 20 20 30 3	I TAX SRVC CH HRR DED_ADJUST_NPS COPPS GIS PROF. TAX MCA INT	520 440 6.889 5.643 960 200	0 8.508 6.948 960 4 200	9 9 950 200	220 6 9 960 200	960 200	960 200	967 207 6	15.39 12.59 6.12 1.40	0 0 0
23 DE 24 21 21 21 21 21 31 3	I TAX SRVC CH HRR DED_ADJUST_NPS COSS GIS PROF. TAX MCA INT HBA INTEREST	526 440 6.889 5.643 966 200	0 8.508 6.948 960 200 3	0 9 9 950 200 0	220 0 0 960 200	960 200 0 0 0	0 960 200 0 0	0 365 207 6 8	15,39 12,59 6,12 1,40	0 0 0 0
23 DE 24 21 21 21 21 21 31 3 3	I. TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF. TAX. MCA INT HBA INTEREST Tot TRY Ded.	520 440 6.889 5.643 966 200	0 8.508 6.948 960 200 1 0 0 1 1 9 23,97	0 0 0 950 200 0 0	220 0 0 960 200 0 0	0 960 200 0 0	0 960 200 0 0 11.19	360 200 ( ( 0 1,18 0 9,18	15,39° 12,59° 6,126° 1,400° 5° 1,11,140° 5° 2,07,41°	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

SALARY FOR THE MONTH & YEAR August 2018
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 406050
Treasury Coucher No. 0
Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System, GoM

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12.711	ld (99202102876) MTR 19 - 1	BEOMANIENT BOETS OF	I for GOVERNMENT OF	MALIADACUTRA INACA	B. VILEUE COLLEGE PAR	CIBE A DI CAST MURIO	popular de de como de como			=
HALL	SECTION OF		2 Post of Laboratory	MANASHIKA ISMA	Section of the section of	SHWARI LASI MUMBAI 4	100060 - [A. B. BaGz, C, D]			1
	ESTABLISH.	1 Post of sensor Clerk	Assistant		5 Post of Junior Clerk					
	NAME CODE PaylePB+GIP BASIC PAY @	V R. Rathod [DHEVRRM7601] [5290-29200] 3930 - 2400 11,380	5 D. Gulekar [DHESDGM6801] [5200-20200] 12460 - 2750 15,210	S G. Kodte [DHESGKM6301] [5200-20200] [4870 - 2750 [17,620]	T. S. AHMED [DHETSAM9201] [5206-20260] 6310 + 1900 8,210	S.M. BHAKARE [DHESMBM7401] [\$200-20200] 7640 - 1900 9,540	B \$ DAWAL [DHEBSDF8301] [5200-20200] 6820+1900 8,720	P. P. Karanjkar [DHEPPKM6201] [5200-20200] 14030 = 2400 16,430	PAGE 4 Total	
10	REMARKS								SL NO	1
I	OFFICE PAY	11,380	15,210	17,620	8.210	9,540	8.720	16,430	87,116	0
2	LEAVE SAL	0	0	0	0	0	0	0		0
3	SDA		0	0	0	0	0	0		0
4	DA ARR	6,112	7,624	9,456	4,404	5,052	4,676	8,822	46.146	6
5	D.A.	15,818	21.142	24.492	11.412	13.261	12.121	22,838	1.21.98	4
6	H R A	.0	4,563	5,286	0	2,862	2,616	4,929	20,250	6
7	TRANS.ALL.W	400	450	400	0	400	400	400	2,400	0
8.	NPS_EMPR_CONT_ADJ	. 0	0	0	2,403	2.786	2.553	n	7,74	2
9	WA	0	0)	0	0	0		0		0
10	CLA (5TH PAY)	300	300	300	200	200	200	300	1.80	0
11	TOTAL	34,010		57,554	26,629		31,286	53,719	2,86,53	38
12	GROSS SAL	34.010	49,239	57,554	26,629	34,101	31,286	53,719	2,86,53	38
13	F.A	10/10/1000	10:10:1000	0	10/10/1000	10:10 1000	10 10 1000	10/10 1000	6.00	0
14	EXC. PAYRC	0	0			0	0	0		0
15	GROSS TOT	33,010	48,239	57,554	25,629	33,101	30,286	52,719	2,80,53	18
										-
FO	R AUDIT OFFICE [S]L[O]									
16	GPF/DCPS A C Number	ED/MAH/24440	EDMH/21148	ED MAH 20400	17101001863TSAM9201C	171010018638MBM7401Y	17101001863BSDFx301E	ED/MAH/20663		1
16 17	GPF/DCPS A C Number		EDMH/21148	ED MAH 20400	17101001863TSAM9201C	1710)061863SMBM7401Y	17101001863BSDF8801E	ED/MAH/20663		1
16 17	The second secon		EDMH-21148	ED MAH 20400	17101001863TSAM9201C	171030618638MBM7401Y	17101001863BSDF8801E	ED/MAH/20663		
16 17	GPF/DCPS A C Number		EDMI(21148	ED MAH 20400	17101001863TSAM9201C	1710)0618618MBM7401Y	17101001863BSDF8301E	ED/MAH/20663		
16 17 DE	GPF/DCPS A C Number DUCTIONS ADJUSTABLE	BV AG	EDMH21148 9 1.000						19,50	0
16 17 DE 18	GPF DCPS A C Number DUCTIONS ADJUSTABLE GPF_GRP_D	BY AG 0 3.000	9	9 \$,000	0	9 0	0	0 7,500	19.50	0
16 17 DE 18 19	GPF_DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC	BY AG	0 000.1	9	0 0	9 0	0 0	7,500	19.50	0
16 17 DE 18 19	GPF-DCPS A C.Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL	BY AG	0,000	9 \$,000 Q	0	9 0	0 0	0 7,500 0	19.50	0 0
16 17 DE 18 19 20 21 22	GPF-DCPS A C.Number DUCTIONS ADJUSTABLE GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC	By AG 5.000 0 0 0	9. 1.000 0 0	9 \$,000 0 0	0 0 0	0 0	0 0	0 7,500 0 0	19,50	0 0 0 0 0
16 17 DE 18 19 20 21 22 23	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_ORP_ABC  HBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D	By AG 0 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9. 1.000 0 0	U \$,000. U	0 0 0	0 0	0 0	0 7,500 0	19,50	0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23	GPF/DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL  OPF_ABV_GRP_ABC  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Ded	BY AG  0  3.000  0  0  0  0  0  0  RY TRY	9. 1.000 0 0	9 9 9 8,000	0 0 0 0	0 0 0 0	0 0 0 0 0	0 7,500 0 0 0 7,500	19.50 19.50	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE	GPF/DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL  OPF_ABV_GRP_ABC  GPF_ABV_GRP_D  Total AG Ded  DUCTIONS ADJUSTABLE	BY AG  0  3.000  0  0  0  0  0  RY TRY	00,1 0 0 0 0 0 0 0,0	9 8,000 0 0 8,000	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	7,500 0 0 0 7,500	19.50 19.50	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS DA	BY AG  0  3.000  0  0  0  0  0  0  RY TRY	9. 1.000 0 0	9 9 9 8,000	0 0 0 0 0 0 0	0 0 0 0 9	0 0 0 0 0 0 0	7,500 0 0 0 7,500 0 7,500	19.50 19.50 1.41 1.20	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25	OPF DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL  OPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS DA  1 TAX	BY AG  0 3,000  0 0 0 0 0 RY TRY  6 0	00,1 0 0 0 0 0 0 0,0	8,000 0 0 0 8,000	0 0 0 0 0 0 420 9	0 0 0 0 0 0	0 0 0 0 0 0 0	0 7,500 0 0 7,500 0 0 500	19.50 19.50 1.41 1.20 63	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 18 19 20 21 22 23 DE 24 25 26	OPF DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_ORP_ABC  HBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_B  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS_DA  L TAX  SRVC_CH	BY AG  0 3,000  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9 1,000 0 0 1,000 0 200	0 8,000 0 0 8,000	420 0 0 0 0 0 0 110 110	0 0 0 0 0 0	468 0 0 0 0 0 0	0 7,500 0 0 0 7,500 0 0 500 0	19.50 19.50 1.41 1.20 6.33 441	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25 26 27	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL  OPF_ABV_GRP_ABC  GPF_ABV_GRP_ABC  GPF_ADV_GRP_ABC  GPF_ADV_GRP_ABC  L TAX  SSVC CH  HRR	BY AG  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 3,000  RY TRY  6 0 0 440	9 1,000 0 0 1,000 0 200	0 \$.000. 0 9 0 8.000 500 0	0 0 0 0 0 0 420 9	0 0 0 0 0 0	0 0 0 0 0 0 0	0 7,500 0 0 7,500 0 0 500	19.50 19.50 1.41 1.20 6.31 444 7.74	0 0 0 0 0 0 0 0 0 0 0 2
16 17 18 19 20 21 22 23 DE 24 25 26 27 28	GPF/DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL  OPF_ADV_GRP_ABC  GPF_ADV_GRP_ABC  GPF_ADV_GRP_ABC  GPF_ADV_GRP_ABC  DUCTIONS ADJUSTABLE  DCPS DA  L TAX  SRVC CH  HRR  DED_ADJUST_NPS	BY AG  0 3.000  0 0 0 0 3.000  HY TRY  0 0 520 440 0	9 1,000 0 0 1,000 0 200	9 8,000 0 0 8,000 0 500 0	0 0 0 0 0 430 0 110 0 2423	505 0 0 0 0 0 0 0 0 0	468 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 7,500 0 0 0 7,500 0 500 0	19.50 19.50 1.41 1.20 6.3 44 47.7,74 6.32	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29	OPF DCPS A C Number  DUCTIONS ADJUSTABLE  GPE_GRP_D  GPF_ABC  HBA PRINCIPAL  OPF_ADV_GRP_ABC  GFF_ADV_GRP_B  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS_DA  1 TAX  SEVC_CH  HRR  DED_ADJUST_NPS  DCPS  DC	BY AG  0 3,000  0 0 0 0 0 0 0 0 0 0 0 40 0 40	0 0 0 0 0 1,000	0 8,000 0 8,000 0 500 0 0	0 0 0 0 0 10 110 9 2403	0 0 0 0 9 505 9 0 0 2.786 2.281	468 0 0 0 0 0 0 0 0 2,533 2,085	7,500 0 0 0 7,500 0 7,500 0 0 0 0	19.50 19.50 1.41 1.20 6.31 444 7.74	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30	OPF DCPS A C Number  OPF ORP D  OPF ORP D  OPF ORP ABC  HBA PRINCIPAL  OPF ADV GRP ABC  GREADV GRP ABC  DUCTIONS ADJUSTABLE  DCPS DA  L TAX  SRVC CH  HRR  DED_ADJUST_NPS  DCPS  GIS  PROF TAX	By AG  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 440 6 0 6	9 1,00a 0 0 0 1,00a 4 200 6 0 0 0	0 8,000 0 0 8,000 0 500 0 0 0 0 0 0	0 0 0 0 0 0 10 110 9 2.423 1.903 360 200	0 0 0 0 0 0 0 0 0 0 0 2.786 2.281	468 0 0 0 0 0 0 2,553 2,085	0 7,500 0 0 7,500 0 500 0 0 0 0 360 266	19.50 19.50 19.50 631 444 7.74, 6.32 2.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31	OPF DCPS A C Number  OPF ORP D  OPF ORP D  OPF ORP ABC  HBA PRINCIPAL  OPF ADV GRP ABC  GREADV GRP ABC  DUCTIONS ADJUSTABLE  DCPS DA  L TAX  SRVC CH  HRR  DED_ADJUST_NPS  DCPS  GIS  PROF TAX	BY AG  0 3,000  0 0 0 0 0 0 0 0 40 40 6 6 6 6 360 200	9 1,00a 0 0 0 1,00a 4 200 6 0 0 0	0 \$,000. 0 0 8,000 0 500 0 0 0 0 0	0 0 0 0 0 0 10 110 9 2403 1,1903	0 0 0 0 0 0 0 0 0 0 2.786 2.281	468 0 0 0 0 0 0 2,553 2,085	0 7,500 0 0 0 0 7,500 0 0 0 0 0 0	19.50 19.51 1.41 1.20 63 44 7,74 6.32 2.23 1.40	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Deal  DCCPS DA  1. IAX  SRVC CH  HRR  DED_ADJUST_NPS  DCPS  GIS  PROF. TAX  MCA INT	BY AG  0 3,000  0 0 0 0 0 3,000  RY YRV  0 0 440 6 0 200 0 0	9 1,000 0 0 4 1,000 0 206 0 0 0 0 0 0 0	0 \$ 000 9 0 8,000 0 500 0 0 0 0 350 0 0 0 0 0 0 0 0 0	420 0 0 0 0 0 0 110 110 2 2403 360 200 0	0 0 0 0 0 0 0 0 0 0 2.786 2.281 500 200 0	468. 0 0 0 0 0 0 0 2,533 2,085 360 200	0 7,590 0 0 0 7,590 0 500 0 0 0 0 360 200	19.50 19.51 1.41 1.20 63 444 7.74 6.32 2.23 1.40	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31 32 33	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Deal  DUCTIONS ADJUSTABLE  DCPS DA  1 IAX  SRVC CH  HRR  DED_ADJUST_NPS  DCPS  GIS  PROF. TAX  MCA INT  HBA DNTEREST	BY AG  0 3,000  0 0 0 0 3,000  RY TRY  0 0 320 440 0 360 200 0 0	9, 1,000 0 0 0 0 1,000 0 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9 9 5000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	420 0 0 110 0 2483 1.963 360 200 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	468 0 0 0 0 0 0 2,553 2,085 360 200	0 7,500 0 0 0 7,500 0 0 0 0 0 0 360 200 200 0	19.50 19.51 1.41 1.20 6.31 441 7.74 6.32 2.25 1.40	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31 32 33	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL  OPF_ADV_GRP_ABC  GPF_ADV_GRP_ABC  DUCTIONS ADJUSTABLE  DCPS DA  1 TAX  SNVC CH  HRR  DED_ADJUST_NPS  DCPS  GIS  PROF_TAX  MCA_INT  HBA_INTEREST  TouTRY_Ded	BY AG  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9, 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9 \$ 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	420 0 0 0 0 0 0 110 110 2 2403 360 200 0	0 0 0 0 0 0 0 0 0 2.786 2.281 860 200 0 0 0	468. 0 0 0 0 0 0 0 2,533 2,085 360 200	0 7,590 0 0 0 7,590 0 500 0 0 0 0 360 200	19.50 19.51 1.41 1.20 6.30 444 7.74 6.32 2.53 1.40	0 0 0 0 0 0 0 0 0 0 0 74

BILL GENERATION TIME: 05-09-2018 15:58:13:609

SALARY FOR THE MONTH & YEAR August 2018
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSTF COLLEGE JOGESHWARI EAST MUMRAI 400060
Treasury Voucher No. -0
Treasury Voucher No. -0

				AATTA DA CIETO A ICAAAT	WHENE POLLEDE WORK	LINVADI EAST MITMOATAN	0050 JA B BaGy C DI			
П	d (99202102876) MTR 19 - P SECTION OF ESTABLISH		7 Post 1 Vacant of Laboratory Attendent	MAHARASHTRA ISMAII	. YUSUF COLLEGE JOGES	HWARI EAST MOMBAL 40	0000 -[A. B. BROZ, C. D]			
	NAME CODE  PayloPB+GP BASIC PAY @	S S Namaye [DHESSNF7301] [5200-20200] 8230 + 1900 10,130	U. R. Bongale [DHEURBF6601] [5200-20260] 10929 + 2000 12,920	A B Chavan [DHEABCM6701] [520(1-20200] 11380 + 2200 13,580	V. S. DUBAL [IGPVSDM9001] [\$200-20200] 6820 + 1900 8,720	A G GAJE [DHEAGGM8701] [5200-20200] 6820 + 1900 8,720	V. V. Manc [DHEVVMM6601] [5200-20200] 10100 + 2000 12.100	M. D. Padave [DHEMDPM7201] [5200-20200] 10270 + 1900 12,170	PAGE 5 Total	
L	REMARKS								SLNO	SI.
1 2	OFFICE PAY LEAVE SAL S D A	10,130 0 0	12,920 0 0 6,788	13,580 0 0 7,280	8,720 0 0 4,676	8,720 0 0 1,676	12,100 0 0 6,492	12,170 0 0 6,532	78,340 0 0 41,876	2 3 4
5	DA ARR D. A	5,432 14,081	17.959	15.876	12,121	12.121	16,819	16.915 3,651	1,08,893	5
7	H. R. A. TRANS ALLW	3,039 400	3,876 400 0	4,074 400	2,616 409 2.553	0 2553	400	400	2,400 5,106	7
9	NPS_EMPR_CONT_ADJ WA	8 0 200	50 200	50	50 200	50 200	50 300	50 300	300 1,700	
10	CLA (5TH PAY) TOTAL	33,282	42,193	44,560	31,336	28,320	39,791	40,019	2,59,501	4
12	GROSS SAL.	33,282	42,193	44,560	31,336	28.320	39,791 10/10 1000	40,019 10/10 1000	2,59,501	+
13 14	F.A EXC. PAYRC	10/10 1090	0	10 10 1005	0	0	0	0	0	1
15	GROSS TOT	32.282	42,193	43,560	31,336	28,320	38,791	39,019	2,55,50	1 1
FO	R AUDIT OFFICE [S]L[O]		Insurant III	I Donatona	17101000476VSDM9001A	17101001863AGGM8701B	TWO OL	190/93	1	T
16	GPF/DCPS A.C.Number	ED:MAH/24521	IYC-88	IYC-87	17101000476VSDM9001A	17101001865AGGM5701B	11001	110.00		1
17										
DE	DUCTIONS ADJUSTABLE	1				0	2,000	2.000	17,000	1
18 19		000,6	10,000	3,000	0	0	0	0	6,000	
20		0		62/119 4100		0	- 0	5.24 1250		0
	3 - 100 - 10	6,00		2 14 2000		0	5/24 1250	225010010		-
22	Total AG Ded		1,000	1						
23	EDUCTIONS ADDISTABLE								93	6
23 D1	EDUCTIONS ADJUSTABL	1			468	468			34 -310	
23 D1	4 DCPS DA								20	0
23 D1 24 25	DCPS DA			200					0.00	
23 D1 24 25 26	DCPS DA L TAX SEVE CH	0		200		110			11	0
23 D1 24 25 26 27	DCPS DA L TAX SEVC CH HRR			200		116	6		5,10	0
23 D1 24 25 26 27 27 27	4 DCPS DA 5 L TAX 6 SRVC CH 7 HRR 8 DED_ADJUST_NPS	0		200	2,552	111 111 112 113 114 115 116 116 116 116 116 116 116 116 116	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		5.30 5.30 5.417	0 0 16 10
23 D1 24 25 26 27	4 DCPS DA 5 L TAX 6 SEVC CH 7 HRR 8 DED_ADJUST_NPS 9 DCPS			200	2,55; 2,08; 2,08;	1 110 1 2.55 5 2.08	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	24	5,10 5,10 6 5,10 7 1,92	0 0 06 10 20
23 DH 24 25 27 27 20 21 21 22	4 DCPS DA 5 L TAX 6 SEVC CH 7 HRR 8 DED_ADJUST_NPS 9 DCPS 6 GIS		0 0 0 366	200	2,551	1 110 1 2.55 5 2.08	0 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	24	0 11 0 5.10 0 4.17 0 1.92 0 1.46	0 0 16 16 10 10 10 10 10 10 10 10 10 10 10 10 10
23 D1 24 25 22 22 23 33 3	4 DCPS DA 5 L TAX 6 SEVC CH 7 HR 8 DED_ADJUST_NPS 9 DCPS 0 GIS 1 PROF TAX 2 MCA INT	369	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	200	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2.55 5 2.68 5 24 0 20	5 5 244 0 205	24 26	5 11 5 5 10 6 5 10 7 1,92 0 1,46	0 0 06 10 20
23 DH 24 25 26 22 26 27 27 33 3 3	4 DCPS DA 5 L TAX 6 SEVC CH 7 HRR 8 DED_ADJUST_NPS 9 DCPS 0 GIS 1 PROF TAX 2 MCA INT 13 HBA INTEREST	369 200	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	200 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	2,555 2,258 2,259 2,200 2,200 2,200 2,000	110 12.55 2.68 2.48 2.08 2.09 2.09	5 1 24 2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	24 20	0 11 0 5,10 0 4,17 0 1,92 0 1,46	0 06 00 00 00 0 0 0 0
23 D1 24 25 22 22 23 33 3	4 DCPS DA 5 L TAX 6 SEVC CH 7 HRR 8 DCPS 9 DCPS 9 DCPS 10 GIS 11 PROF TAX 12 MCA INT 13 HBA INTEREST 4 ToCTRY Ded.	369	0 0 0 54	200 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 111 125 126 126 126 126 126 126 126 126 126 126	0 6 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	24 20 20 00 00	0 11 0 5,10 0 4,17 0 1,92 0 1,46 0 6	0 0 06 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0

SALARY FOR THE MONTH & YEAR AUGUST 2018
7101001863 OFFICE NAME. GOVERNMENT OF MAHARASHTRA
ISMAIL YUMUF COLLEGE JOGESHWARI EAST MUMBAL 400066
Treasury Voucher No. 30
Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME : 05-09-2018 15:58:13:609

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1985	Id (99202102876) MTR 19 • SECTION OF ESTABLISH	2 Post of Library Attendent	Hor GOVERNMENT OF	MAHARASHTRA ISMAIL  2 Post of Pron	YUSUF COLLEGE FOGE	SHWARI EAST MUMBAI	400060 -[A. B. BnG2, C. D]		
	NAME CODE PavinPB+GP BASIC PAY 4g	S. A. KIRTE [DHESAKM6401] [5206-20200] 14200 + 2750 16,950	S. S. Kengale [DHESSKF7401] [5200-20200] 8380+1900 10,280	V K. Bagol [DHEVKBM6101] [\$200-20200] 9230+1600 10,880	M G Jadhav [DHEMGJM6101] [5200-20200] 11090 - 2100 13,190	PAGE 6 Total			
SI. NO	REMARKS							St. NO	5
1	OFFICE PAY	16,950	10.2811	10,830	13,190	51,250			
2	LEAVE SAL	- 0	. 0	0	0	0			
3	SDA	-0	0	0	0	0			
4	DA ARR	9.102	5.512	5,810	7,078	27,502			
5	D A	23.561	14,289	15.054	18,334	71,238		Hall Serie	
Ď	H.R.A.	5,085	0	0	0	5,085			
7	TRANS ALLW	2,000	. 0	400		2,400			-
8	NPS_EMPR_CONT_ADJ	0	0	0	0	0			. 5
9	WA	50	50	50	50	200			
10	CLA (5TH PAY)	300	200	300	300	1,100			1
11	TOTAL.	57,048	5	32,444	38,952	1,58,775			- 1
12	GROSS SAL	57,048	30.331	32,444	38,952	1,58,775			1
13	F.A	10/10/1000	10/10 1000	10 10 1000	10:10:1000	4.000			
14	EXC. PAYRC	0	0			0			
15	GROSS TOT	56.048	29.331	31,444	37.952	1.54.775			1
FOI	RAUDIT OFFICE [S]L[O]								1,
16	GPF/DCPS A.C.Number	1YC/80	1YC/96	TYC/166	IYC38				130
17									1
DEI	OUCTIONS ADJUSTABLE	BY AG							1 10
18	GPF_GRP_D	10,000	4,000	10,000	6,000	30,000			-10
19	GPF_GRP_ABC	0	0	0	0	0			1
20	HBA PRINCIPAL	. 0		0					1
21	GFF_ADV_GRF_ABC	0		0	0	0			2
22	GPF_ADV_GRP_D	0			0	0		8 F S. 81	2
23	Total AG Ded	10,000	4,000						2
DEL	DUCTIONS ADJUSTABLE		4.500	10,000	6.000	30,006			27
24	DCPS DA	D						XX-1-107-111	
25	I. TAX	100	9	п	0	0			2
26	SRVC CH	100		0	0	100		- N-7-2 St.	2
27	HRR	0	10	110	110	330			2
28	DED_ADJUST_NPS	0		n 0	0	0			2
29	DCPS	0		0	0	0		ST OF	2
30	GIS	360	240	240	240	1.080			2
31	PROF TAX	0	280	200	200	600			3
	MCA INT	n	- 1						3
32	HBA INTEREST	0	1	0	6	0			3.
32		101	1		0	0			3
33	Tot TRY Ded				550	2 110			1
33.	Tot.TRY.Ded	460	550	550		2.110			34
33 14 15	Tot.TRY.Ded, Tot.Ded NET	460 10,460 45,588	4.559 24.781	10,556 20,894	6,550 31,402	32.110 1,22.665			34

BILL GENERATION TIME 05-09-2018 15:58:13.609

SALARY FOR THE MONTH & YEAR -August 2018
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUNIF COLLEGE ROGESHWARI EAST MUMBAI 400060
Tressury Voucher No. 9
Tressury Voucher Date .. N A

Report Page 7 of 18

2132	1 (002021/02075) METO 10 - 7	TEMPODABY BOSTS, BUIL	G GOVERNMENT OF MA	HARASHTRA ISMAIL YUS	THE COLLEGE MOTERN	CADI EAST MINDALA	mosh Ja B Barov C DI			-
1111	SECTION OF ESTABLISH	20 Post 3 Vacant of lecturer (senior Scale)	OF GOVERNMENT OF MA	HARASHI KA ISMAIL TUS	OF COLLEGE AGESTS	VARI EAST MUMBAL 40	1000 JA. B. BBOX, C. DJ			T
	NAME CODE PaylaPB+GP BASIC PAY @	U P AADE [DHEDUPF8701] [15600-39100] 20360 - 6000 26,360	A. H. BHAINA [DHEAHBM8301] [15600-39100] 16250 + 6000 22,250	D. N. BHANGARE [DHEDNBM8501] [15600-39100] 16250 + 6000 22:250	H. S. Bari [DHEHSBM6301] [37400-67000] 59220 + 9000 68,220	B P. CHAVAN [DHEBPCF6301] [37400-67000] 48110 + 9600 57,110	T.L. DADMAL [DHETLDM8101] [15600-39100] 16250 + 6000 22,250	G H DEHURY [DHEGHDM7401] [15606-39100] 17610 + 6000 23,610	PAGE I Total	
L NO	REMARKS								SL NO	1
1	OFFICE PAY	26,360	22,250	22,250	68,220	57,110	22,250	23,610	2,42,050	
2	LEAVE SAL	0	0	0	0	0	0	0	0	1
3	SDA	0	0	0	. 0	0	0	0	0	
4	DA ARR	14,568	12 308	12,464	36.626	30,664	12,464	12,678	1,31,772	
,	D.A.	36,640	30,928	30,928	94,826	79,383	30,928	32,818	3.36,451	
6	H.R.A.	7,908	6,675	0	20,465	17,133	0	7,083	59,265	1
7	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	1
8	NPS_EMPR_CONT_ADJ	7,757	6,549	6,564	0	0	5,564	0	27,434	1
9	WA	- 0	0	0	0	0	0	0	. 0	,
10	CLA (STH PAY)	300	300	300	300	300	300	300	2,100	1
11	TOTAL	95,933	81,410	74,906	2,22,838	1,86,990	74,906	78,889	8.15.87	2
12	GROSS SAL.	95,933	81,410	74,996	2,22,838	1,86,990	74,906	78,889	8,15,872	2
13	FA	- 0	0	0	0	0	0		0	3
14	EXC. PAYRC	0	0	0	0	0	0	0		5
15	GROSS TOT	95,933	81,410	74,906	2 22 8 38	1.86,990	74,906	78,889	8,15,87	2
FOI	RAUDIT OFFICE  S L O									
16	GPF/DCPS A.C.Number	17101001863DUFF8701A	17101001863AHBM8301T	17101001863DNBM8501Q	EDMH 23689	EDMH/23500	17101001863TLDM81011	EDMH 24775		1
17										Т
DE	OUCTIONS ADJUSTABLE	BY AG						THE RESERVE		
18	GPF_GRP_D	0	0	0	0	0	0	0	0	0
19	GPF_GRP_ABC	0	0	0	30.000	10,000	0	1,500	41,590	0
20	HBA PRINCIPAL	0	0	0	4/47 40417	0	0	0	40,417	7
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0		_1
22	GPF_ADV_GRP_D	0	0	0	0	0	D	0		0
23	Tetal AG Ded				70,417	10,000		1,500	81,91	17
DE	OUCTIONS ADJUSTABLE	BYTRY						2000		
24	DCPS DA	1.457	1,231	1.246	0	0	1.246	0	5,180	6
25	1 TAX	5.000	3,000	2 500	25.000	25 000	3.000	1,000	64.500	- 1
26	SRVC CH	0.000	3,0.0	185	0	25,000	245	0	430	
27	HRR	p	0	440	0	0	440	0	886	
28	DED ADJUST NPS	7,757	6,549	6,564	0	0	6,564	0	27.434	- 1
29	DCPS	6,300	5.318	5,318	0	0	5,318	0	22.25	- 1
30	GIS	960	960	960	960	960		960	6,726	
31	PROF. TAX	200	200	200	200	200	200	200	1,400	-
32	MCA INT	0	0	0	0	0	0	0		0
33	HBA INTEREST	0	0	6	0	.0	0	0		0
34	Tot TRY Ded	21,674	17,258	17,412	26,160	26,160	17,973	2,166	1,28,75	98
States	Tot. Ded.	21,674	17,259	17.413	96,57	36,160	17,973	3,660	2,16,71	15
35	10000	74,25	64.153		1,26,26	1.50,830	56,933	75,229	6,05.15	47
35	NET	74,235	04.13.	57,493	1,20,20	1.50,830	30,93.	(3,22)	0,05.10	25.1

SALARY FOR THE MONTH & YEAR 'August 2018
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMALL YUNUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 0
Treasury Voucher Date: N.A.

BILL GENERATION TIME - 05-09-2018 15:58:13:609

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Bill.	ld (99202102876) MTR 19 - 1	TEMPORARY POSTS- B	II for GOVERNMENT OF	MAHARASHTRA ISMAII	YUSUF COLLEGE JOD	ESHWARI EAST MUMBA	1 400060 + A. B. BaGz, C. I	)]		
	SECTION OF ESTABLISH									
	NAME CODE PayinPB=GP BASIC PAY in	M. A. Joshi [DHEMAJF6501] [15606-39160] 32786 - X000 40,780	U.N. RAMBLE [DHEUNKM8301] [15600-39100] 17590 + 6000 23,590	A S. Luhar [DHEASLM7501] [15606-39100] 30730 + 8600 38,730	A K. RANGARI [DHEAKRF6902] [15600-39100] 17610 + 6000 23:610	P. P. RATHOD [DHEPPRM8701] [15600-39100] 16250 + 6000 22.250	N D SHELAKE [DHENDSM8601] [15600-39100] 16250 + 6600 22,250	Y. B. SHINDE [DHEYBSM8501] [15600-39100] 17610 + 6000 23,610	PAGE 2	
SL NO	REMARKS								SL NO	SI N
1	OFFICI. PAY	40,780	23,590	38,730	23,610	22.250	22,250	23,610	1,94,820	1
2	LEAVE SAL		4	0	0	.0	0		0	2
3	SDA	0	A CONTRACTOR OF THE PARTY OF TH	6	0	. 0	0	0	0	1
4	DA ARR	21.892	13,299	20,792	12:678	12,308	12,308	12.464	1,95,650	1
5	DA	56.684	32.794	53,835	32.818	30,928	30,928	32.818	2.70,851	1
6	HRA	0	7,072	11.619	7,083	6,675	6,675	0	39,129	1
7	TRANS.ALLW	2,400	2.404	2,400	2,400	2,400	2,400	2.490	16,800	
1	NPS_EMPR_CONT_ADJ	. 0	6.034	0	0	6,549	6,349	6,889	26.946	417
6	WA	300	300	9.309	360	0	300	300	0	
10	CLA (STITPAY)					300	200		2,190	+
11	TOTAL	1,22,056	86,320		78,889	81,410	81,410			-
12	GROSS SAL	1,22,056	86,328		78,889	81,410	81,410	78,481		
13	FA	0		0	0	0	0	0		
14	EXC. PAYRC	0	9	0	- 0	.0	0	0		4
15	GROSS TOT	1,22,056	86,129	1.27,676	78,880	81,410	81,410	78,48)	6,56,24	6 1
	R AUDIT OFFICE SILIO									
	GPF DCPS A C Number	EDMII-20324	17101001863UNKM830H	ED/MAT/24426	EDMH/24774	17161001863PPRM8701K	17101001863NDSM86011	- 17101001853YBSM8501M		1
16		1.131111.20.24		- Control Control Control	1100000	3.3333333333333333333333333333333333333				-
17										1
17	DUCTIONS ADJUSTABLE	BYAG								
17	DUCTIONS ADJUSTABLE  OPF_GRP_D  OPF_GRP_ABC		0	12,000	5,000	0	0	0 0		
17 DE 18	OPF_GRP_D GPF_GRP_ABC	BY AG	0		0	0	0	0	27,000	
17 DE 18 19	GPF_GRP_D	BY AG 0 10,000	0	12,000	5,000	0 0	0 0	0	27,000	
17 DE 18 19	OPF_GRP_D OFF_GRP_ABC HBA PRINCIPAL	BY AG 0 10,000 0	0	12,000	0 5,000 0	0 0	0 0	9 0	27,000	
17 DE 18 19 20 21 22	OPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL  GPF_ADV_GRP_ABC	BY AG 0 10,000 0	0	12,000 0	0 5,000 0 0	0 0 0 0 0	0 0	0 0	27,000	
17 DE 18 19 20 21 22 23	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D	BY AG  0 10,000  0 0 0 10,000	0	12,000 0 0	0 5,000 0 0	0 0 0 0 0	0 0	0 0	27,000	
17 DE 18 19 20 21 22 23	OPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded	BY AG  0 10,000  0 0 0 10,000	0	12,000 0 0	0 5,000 0 0	0 0 0 0 0	0 0	0 0	27,000 6 6 7 7,000	9
17 DE 18 19 20 21 22 23 DE	OFF_GRP_D OFF_GRP_ABC  HBA PRINCIPAL OFF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE	BY AG  0  10,009  0  0  10,000  10,000	0	12,000 0 0 0 12,000	0 5,000 0 0 0 0	0 0 0 0 0	0 0 0	0 0 0	27,000 6 6 7 7,000	9
17 DE 18 19 20 21 22 23 DE 24	OFF_GRP_D  OFF_GRP_ABC  HBA PRINCIPAL  OFF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS DA	BY AG  10,000  0  0  0  10,000  10,000  BY TRY	0	12,000 0 0 12,000	0 5,000 0 0 0 5,000	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0	27,000 ( 4 ( 27,00 ( 5,02 ( 25,00	9 0
17 DE 18 19 20 21 22 23 DE 24 25	OPF_ORP_D OPF_ORP_ABC  HBA PRINCIPAL OPF_ADV_GRP_ABC OPF_ADV_GRP_D  Total AG Ded DUCTIONS ADJUNTABLE DCPS DA L TAX	BY AG  10,000  0  0  0  10,000  10,000  BY TRY	0	12,000 0 0 0 12,000	0 5,000 0 0 0 5,000	0 0 0 0 0 0 1231 3,600	0 0 0 0 0 1,231	0 0 0 0 0	27,000 6 6 27,00 5,02 25,00 3,70	9 9 0 0 0
17 DE 18 19 20 21 22 23 DE 24 25 26	OPF_ORP_D  OPF_ORP_ABC  IIBA PRINCIPAL  OPF_ADV_GRP_ABC  OPF_ADV_GRP_D  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS DA  L TAX  SRVC CH	BY AG  10,000  0  0  10,000  10,000  BY TRY	0	12,000 0 0 12,000 0 10,000	0 5,000 0 0 5,000	0 0 0 0 0 0 1,251 3,000 0	0 0 0 0 0 1,231 1,000	0 0 0 0 0 1246 0 185	27,000 6 6 27,00 5,02 25,00 3,70	9 0 0 0 0
17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29	OPE_ORP_D  OPF_ORP_ABC  HBA PRINCIPAL  OPF_ADV_GRP_B  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS DA  I TAX  SRVC CH  HRR  DED_ADJUST_NPS  DCPS  DCP	BY AG  0  10,000  0  10,000  10,000  185  920  0  0	1,32 0 0 0 0 0 0 0 0 0 0 0	12,000 0 0 12,000 0 10,000 0 0 0	0 5,000 0 0 0 5,000	0 0 0 0 0 1231 3,000 0 0 6,549 5,318	0 0 0 0 1,231 1,000 0 0 0,549 5,318	0 0 0 0 1240 0 1855 440 0.889 5,643	27,000 6 27,00 5,02 25,000 370 1,360 26,94 21,91	9 0 0 0 0 0 6 7
17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30	OPE_ORP_D  OPE_ORP_ABC  HBA PRINCIPAL  OPE_ADV_GRP_ABC  OPE_ADV_GRP_D  Total AG Ded  DUCTIONS ADJUSTABLE  L TAX  SRVC CH  HBR  DDD_ADJUST_NPS  DCPS  GIS	BY AG  10,000  0  10,000  10,000  185  920  0  0  960	1.32 6.35 5.63 96	12,000 0 0 12,000 0 10,000 0 0 0	0 5,000 0 0 5,000 0 1,000 0 0 0	0 0 0 0 0 1,251 3,600 0 0 6,549 5,318	0 0 0 0 0 1,231 1,000 0 0 0,549 5,318	1.246 0 0 0 1.246 0 185 4.40 6.839 5.643	27,000 6 6 27,00 3,02 25,000 370 1,344 26,944 21,91 6,721	9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29	OPE_ORP_D  OPF_ORP_ABC  HBA PRINCIPAL  OPF_ADV_GRP_B  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS DA  I TAX  SRVC CH  HRR  DED_ADJUST_NPS  DCPS  DCP	BY AG  0  10,000  0  10,000  10,000  185  920  0  0	1,32 0 0 0 0 0 0 0 0 0 0 0	12,000 0 0 12,000 0 10,000 0 0 0	0 5,000 0 0 0 5,000	0 0 0 0 0 1231 3,000 0 0 6,549 5,318	0 0 0 0 1,231 1,000 0 0 0,549 5,318	0 0 0 0 1240 0 1855 440 0.889 5,643	27,000 6 6 27,00 3,02 25,000 370 1,344 26,944 21,91 6,721	9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31	OPF_ORP_D  OPF_ORP_ABC  IHBA PRINCIPAL  OPF_ADV_GRP_ABC  OPF_ADV_GRP_D  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS DA  L TAX  SRVC CH  HRR  DED_ADJUST_NPS  DCPS  GIS  PROF_TAX.  MCA INT	BY AG  0 10,009  0 0 10,000  10,000  185 920 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,32 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0	12,000 0 0 12,000 0 10,000 0 0 0	0 5,000 0 0 0 5,000 0 1,000 0 0 0 0 0 0 0	0 0 0 0 0 1,251 3,600 0 0 0,549 5,318 960 200	0 0 0 0 0 1,231 1,000 0 0 0,549 5,318 960 200	1.246 0 0 1.246 0 0 185 440 0.889 5,643 960 200	27,000 6 6 7 27,00 5,022 25,000 37 1,369 20,94 21,91 6,722 1,40	9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31 32	OPF_ORP_D OPF_ORP_ABC  IHBA FRINCIPAL OPF_ADV_GRP_ABC OPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS IXCPS GIS PROF_TAX.  MCA INT IHBA INTEREST	BY AG  0  10,009  0  0  10,000  10,000  185  920  0  0  0  0  0  0  0  0  0  0  0  0	1,32 0 0 0,55 5,63 66 20	12,000 0 0 12,000 0 10,000 6 6 0 960 200	0 5,000 0 0 0 5,000 0 1,000 0 0 0 0 0 0 0 0	0 0 0 0 0 0 1,251 3,000 0 0 6,549 5,318 960 200	0 0 0 0 0 1,231 1,000 0 0,549 5,318 960 200	1,246 0 0 1,246 0 185 440 8,889 5,643 966 200	27,000 6 6 7 27,00 5,02 25,90 37 1,30 20,94 21,91 6,72 1,40	9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31 32 33	OPF_GRP_D  GPF_GRP_ABC  IIBA PRINCIPAL  OPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Towl AG Ded  DUCTIONS ADJUSTABLE  DCPS DA  I TAX  SRVC CH  HBR  DED_ADJUST_NPS  IXFS  GIS  PROF. TAX.  MCA.INT  IIBA INTEREST  ToUTRY,Ded.	BY AG  0 10,009  0 0 10,000  10,000  185 Y TRY  0 10,000  185 920 0 0 0 0 0 12265	1,32 0 0 0,059 5,03 660 200	12,000 0 12,000 0 10,000 0 0 0 0 0 0 0 0 0 0 0 0	0 5,000 0 0 0 5,000 0 1,000 0 0 0 0 0 20 20 0 20 0	0,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1,231 1,000 0 0,549 5,318 960 200 0	1,246 0 0 185 440 0,889 5,643 960 200 0	5022,000 5022,000 5022 25,000 377 1,1364 26,944 21,191 6,722 1,400	9 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31 32	OPF_ORP_D OPF_ORP_ABC  IHBA FRINCIPAL OPF_ADV_GRP_ABC OPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS IXCPS GIS PROF_TAX.  MCA INT IHBA INTEREST	BY AG  0  10,009  0  0  10,000  10,000  185  920  0  0  0  0  0  0  0  0  0  0  0  0	1,32 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0	12,000 0 0 12,000 0 10,000 0 0 0 0 0 0 0 0 0 0 0 0 0	0 5,000 0 0 0 5,000 0 1,000 0 0 0 960 200 0	0.000000000000000000000000000000000000	0 0 0 0 1,231 1,000 0 0,549 5,318 960 200 0 0	1,246 0 0 1855 440 6,889 5,643 966 200 0 1,1556	27,000 6 27,00 5,02' 25,000 377 1,334 26,94 21,91 6,722 1,40 5,52' 1,15,74 1,15,74 1,15,74	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9

SALARY FOR THE MONTH & YEAR August 2018 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE FOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 50 Treasury Voucher Date NA

Report Page 9 of 18

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ill	And the second state of the second se	EMPORARY POSTS- B	II for GOVERNMENT OF M	AHARASHTRA ISMAIL Y		HWARI EAST MUMBAI 400	060 -{A, B, BnOz, C, D}			-
	SECTION OF ESTABLISH				1 Post of Part Time Lecturers	16 Post 3 Vacant of Junior Lecturer				
	NAME CODE PacinPB+GP BASIC PAY @	M Y Thaker [DHEMYTF6201] [37400-67000] 59220 + 9000 68:220	B.R. Thorat [DHEBRTM7801] [15606-39100] 25690 + 6000 31,690	S. R. VAIRAGI [DHESRVM8501] [15660-39100] 19030 + 6000 25,030	N. G. GOKANI [DHENGGM6501] [9306-34800] 16330 + 3200 19,530	M. R. DABHOLKAR [DHEMRDM7701] [9300-34800] 15890 - 4690 20,490	U R Dappadwad [DHEURDM6901] [9300-34800] 13990 + 4600 18,590	P J ENDAIT [DHEPJEF6901] [9300-34800] 23620 + 4600 28,220	PAGE 3 Total	
SL NO	REMARKS								SL NO	51 No
1	OFFICI PAY	68.220	31,690	25,030	19,530	20,490	18,590	28,220	2.11.770	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	SDA	0	0	0	0	0	0	0	0	3
4	DA ARR	36.626	17,008	13,208	10,478	11,004	10,408	15.144	1,13,876	4
5.	DA	94,826	44,049	34.792	27,147	28,481	25.840	39,226	2,94,361	5
6	HRA	20,466	0	0	0	6,147	5,577	0	32,190	6
7	TRANS ALLW	2,400	2,400	2,400	0	1.200	1,200	2,400	12,000	7
8	NPS_EMPR_CONT_ADJ	.0	9,275	7.304	0	5.998	0	0	22,577	3 15.
9	WA	0	0	.0	- 0	0	0	0	0	9 1 3
10	CLA (STH PAY)	300	300	300	0	300	360	360	1,800	-
11	TOTAL	2,22,838	1,04,722	83,034	57,155	73,620	61,915	85,290	6,88,574	4 11
12	GROSS SAL.	2,22,838	1,04,722	83,034	57,155	73,620	61,915	85,290	0,88,574	4 1:
13	FA	0	0	0	- 0	0	0	0	0	0 1
14	EXC. PAYRC	0	0	0	0	0	0	0	0	0 1
15	GROSS TOT	2,22,838	1,04,722	83,0)4	57,155	73,620	61,915	85,290	6,88,574	4 1
FO	R AUDIT OFFICE  S L O								The Table 1992	
16	GPF/DCPS A. C. Number	EDMH/20967	17101001863BRTM7801C	17101001863SRVM8501D	NA/mill	12601001851MRDM7701D	EDMH 22909	EDMH/23707		10
17										1
DE	DUCTIONS ADJUSTABLE	BYAG								
0.	GPF GRP D	0	0	0	0	0	0	0		0 1
18	GPF_GRP_ABC	15,000	0	0	6	0	7,000	4,000	26,000	0 1
18							0			0 3
19		300000	0	- 0	0	0	1 0	0	0	
1000	HBA PRINCIPAL	0 0		0	0		0	0		
19	HBA PRINCIPAL GPF_ADV_GRP_ABC	0	0	0	a	0	100			0 :
20 21 22	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0 0	6	0	a	0	0	0	0	0
20 21 22 23	HBA PRINCIPAL GPF_ADV_GRP_ABC	0 0 15,000	6	0	a	0	0	0	0	0
20 21 22 23 DE	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE	0 0 0 15,000	0	0 0	a	0	0	0	0 26,00	0 2
20 21 22 23 DE	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA	0 0 15,000	1.701	0	0	1.100	7,000	4,000	0 20.00	0 2
20 21 22 23 DE	HBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS DA  1 TAX	0 0 0 0 0 15,000 EBY TRY	1,701	1,321	0	1.10A 700	7,000	4,060	0 0 26,000 4.122 37,706	0 2 00 2 00 2 00 00 00 00 00 00 00 00 00
20 21 22 23 DE 24 25	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH	0 0 0 0 15,000 EBY TRY	1,701 7,500 185	1,321	0 500	1.100 700 0	9 0 7,000 0 1,000	0 0 4,060 0 3,000	0 0 0 26,00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 00 2 12 12 17 17 17 17 17 17 17 17 17 17 17 17 17
20 21 22 23 DE 24 25 26	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SEVC CH HRR	0 0 0 15,000 BY TRY 0 25,000	1,701 7,500 1886 440	1,321 0 520	0 500	1.100 700 0	0 7,000 0 1,000	0 0 4,000	0 0 26.00 0 26.00 0 4.122 0 37,700 2 757 3 1.328	0 2 0 2 00 2 12 3 10 3 57 3
19 20 21 22 23 DE 24 25 26 27	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1. TAX SEVC CH HRR DED_ADJUST_NPS	0 0 0 15,000 0 15,000 0 0 25,000 0 0 0	1,701 7,500 185 440 9,275	1,321 0 520 440	000000000000000000000000000000000000000	1.100 700 0 0 5.998	0 7,660	0 0 4,000 0 3,000 52 440	0 26.90 0 26.90 0 4.122 0 37,700 1 1320 0 22,57	0 : 0 : 00 2 12 : 12 : 17 : 17 :
19 20 21 22 23 DE 24 25 26 27 28	HBA PRINCIPAL GPF ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SEVC CH HRR DED_ADJUST_NPS DCPS	0 0 0 0 15,000 BYTRY 0 0 25,000 6 0 0 0 0	1.701 7,500 185 440 9,275 7,574	1,324 0 520 440 7,364	0 0 500 0 0	1.100 700 0 0 5.998 4.898	0 7,000	0 0 4,060 0 3,000 32 440	0 0 26,000 0 26,000 0 33,7,000 0 33,7,000 0 13,200 0 22,57 0 18,455	0 : 0 : 0 : 22 : 22 : 250 : 250 :
20 21 22 23 DE 24 25 26 27 28 28	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SEVC CH HRR DED_ADAUST_NPS DCPS GIS	0 0 0 15,000 2 BY TRY 0 25,000 0 0	1.701 7,500 185 440 9,275 7,574	1,321 0 520 440 7,364 5,983	6 500 0 0	110n 700 0 0 5998 4,5998	0 7,000 0 1,000 0 0	0 0 4,000 0 3,000 52 440 0	0 26.60  4.122 37,700 2 755 3 1.328 3 22.57 5 13,455 3 4.320	0 : 0 : 0 : 22 : 22 : 22 : 250 :
20 21 22 23 DE 24 25 26 27 28 28 30	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SEVC CH HRR DED_ADDJST_NPS DCPS GIS PROF_TAX	0 0 0 15,000 BYTRY 0 25,000 0 0 0	1.701 7,500 185 440 9,275 7,574 960 200	1,321 0 520 440 7,364 5,983 960 200	0 500 0 0 0 0 0 0 0 0 0	1.106 7000 0 0 5.998 4.898	0 7,000 0 1,000 0 0 0 0 480 200	0 0 4,000 5,000 52 440 0 0 480	0 26,000  1 37,000  1 37,000  1 38,4530  1 1,200	0 : 0 : 10 : 10 : 10 : 10 : 10 : 10 : 1
20 21 22 23 DE 24 25 26 27 28 28 30 31	HBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS DA  1 TAX  SEVC CH  HRR  DED_ADAUST_NPS  DCPS  GIS  PROF_TAX.  MCA INT	0 0 0 15,000 15,000 0 0 25,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,701 7,500 185 440 9,275 7,574 966 200	1,321 0 520 440 7,364 5,983 960 293	0 500 0 0 0 0 0 0 0 0 0	1.106 7000 0 0 5.998 4.898	0 7,000 0 1,000 0 0 0 480 200	0 0 4,000 5,000 52 440 0 0 480	0 26,000  1 37,000  1 37,000  1 38,4530  1 1,200	0 : 0 : 10 : 10 : 10 : 10 : 10 : 10 : 1
20 21 22 23 DE 24 25 26 27 28 29 30 31	HBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS DA  1 TAX  SEVC CH  HRR  DED_ADAUST_NPS  DCPS  GIS  PROF_TAX.  MCA INT  HBA INTEREST	0 0 0 15,000 0 15,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,701 7,500 185 440 9,275 7,574 966 200	1,321 0 520 440 7,304 5,983 960 200	0 560 0 0 0 0 0 0 0 0 0 0	1.106 700 0 5.998 4.898 4.898	0 7,000 0 1,000 0 0 0 480 200	0 0 0 0 0 0 320 440 0 0 480 0 0 0 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0	0 26,00 0 26,00 0 37,70k 1 37,70k 1 32,27,7 1 3,43,20 0 4,120 0 6 0 7 1 9,45 1 1,20k	0 : 0 : 2 : 2 : 2 : 2 : 2 : 2 : 2 : 2 :
20 21 22 23 DE 24 25 26 27 28 28 30 31	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SEVC CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX. MCA_INT HBA_INTEREST TotTRY_Ded.	0 0 0 15,000 0 0 25,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.701 7.500 185 440 9.275 7.574 960 200	1.321 0 520 440 7,364 5,983 960 290 0 0	0 0 5000 0 0 0 0 0 0 2000 0 0	1.100 700 0 0 5.998 4.898 480 200 0	0 0 7,000 0 1,000 0 0 0 480 200 0 0	0 0 0 0 0 0 32 440 0 0 480 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 20,000 0 37,700 0 757 1,320 0 22,577 18,455 0 1,204 0 10 0 10 0 10 12 90,45	0 : 10 : 12 : 12 : 12 : 12 : 12 : 12 : 1

SALARY FOR THE MONTH & YEAR August 2018
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMALL YUSUF COLLEGE JOGESHWARD EAST MUMBAL 400060
Treasury Voucher No. 20
Treasury Voucher Date : N.A.

\* Generated From New SEVAARTH System.GoM

BILL GENERATION TIME: 05-09-2018 15:58:13:609

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Sell.	id (99202102876) MTR 19 - 7	TEMPORARY POSTS- Bill 1	or GOVERNMENT OF M	AHARASHTRA ISMAIL Y	USUF COLLEGE JOGESH	WARI EAST MUMBAI 4	00060 -[A. B. BaGz, C. D	1		
	SECTION OF ESTABLISH.									I
	NAME CODE PayinPB+GP BASIC PAY @	P. R. HARINKHEDE [DHEPRIM7401] [9300-34800] 15890 + 4600 20,490	S S Khan [DHESSKF7501] [9300-34800] 15800 + 4600 20.490	N M PATHAK [DHENMPM8401] [9300-34800] 15890 + 4600 20,490	N M PAULKAR (DHENMPF7601) [9300-34800] 15890+4600 20,490	P. Y. Parkhe [DHEPYPM6701] [15006-39100] 28960 + 5400 34,360	Y M. Patil [DHEYMPM7001] [15600-39100] 27770+5400 33:170	D.D SAWANT [DHEDDSF7901] [9300-34800] 15890+4600 20,490	PAGE 4 Total	
SL. NO	REMARKS								SL NO	SI
1	OFFICI PAY	20,490	20,490	20,490	20,490	34,360	33,170	20,490	1.69,980	1
2	LEAVE SAL	0	.0	0	.0	0		0	0	12
3	SDA	0	q	. 0	0	0	0	0	0	1
4	DA ARR	11,004	11,004	11,904	11,004	18,440	17,810	11.004	91,270	4
5	D.A.	28,4%1	28,481	28,481	28.481	47,760	46,105	28,481	2.36,271	5
ħ.	H.R.A	6,147	6,147	6,147	.0	10,308	0	6,147	34,896	. (
7	TRANS ALLW	1,200	1,200	1.200	1,200	2,400	2,400	1.200	10.800	1
.8	NPS_EMPR_CONT_ADJ	5,998	. 0	5,998	5.998	0	.0	5.998	23,992	11/
9.	WA CLA (STH PAY)	300	300	900	300	300	100	300	2.100	1
11	TOTAL	73,620	67,622	73,620	67,473	1,13,568	99,786	73.620	5,69,30	+
12	GROSS SAL	73,620	67,622	73,620	67.473	1,13,568	99,786	73,420		-
13	FA	0	6	0	- 0	0	0.			-
14	EXC PAYRC	0		0	0	0	0	0	0	300
										4
15	GROSS TOT	73,620	67,622	73,620	67,478	1,13,568	99,786	73,620	5,69,305	15
1.631	AUDIT OFFICE SILIO									
-	CONTRACTOR A CONTRACTOR	171010010-00011147-011	I management	17101001001001010010010010	***************************************	enteres and				10
16	GPF/DCP8 A C Number	17101001860PRHM7401L	EDMH 23738	17101001859NMPM8401J	17101001863NMPF7601Y	EDMH21355	EDMH/22470	17161601863DDSF7901N		10
16 17			EDMH 23738	17101001859NMPM8401J	17101001863NMPF7601Y	EDMH21355	EDMH/22470	17101001863DDSF7901N		+-
16 17 DEI	OUCTIONS ADJUSTABLE	BY AG	EDMH 23738							1
16 17			EDMH 23738 0. 5.000	17101001859NMPM8401J U 0	17101001863NMPF7601Y	EDMH21355 0 12,000	EDMH/22470 0 12,600	1710100)863DDSF7901N	29,000	17
16 17 DEI 18 19	OUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC	BY AG	0	0	0	0 12,000	0 12,600	, p	26,000	11
16 17 DEI 18 19 20	OFF_GRP_D GPF_GRP_ABC HBA PRINCIPAL	BY AG 0	0	0	0 0	0 12,900 0	0 12,600 127/192 3437	D 0	0 29,000 3,437	1 1 1 2
16 17 DEI 18 19 20 21	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC	BY AG 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0 0 0	0 12,000 0	0 12,690 127/192 3437 0	D 0	26,000 3,437 0	1 2 2
16 17 DEI 18 19 20 21 22	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D	BY AG 0	5,000 0 0	0 0	0 0	0 12,000 0 0	0 12,600 127/192 3437 0 0	D 0	0 26:000 3,437 0 0	1 2 2 2
16 17 DEI 18 19 20 21 22 23	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC	BY AG	0	0 0	0 0 0	0 12,000 0	0 12,690 127/192 3437 0	D 0	26,000 3,437 0	1 2 2 2
16 17 DEI 18 19 20 21 22 22	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded,	BY AG	5,000 0 0	0 0	0 0 0	0 12,000 0 0	0 12,600 127/192 3437 0 0	0 0 0 0	0 29:000 3.437 0 0 0	1 2 2 2 7 2 2 7 2 2
16 17 DEI 18 19 20 21 22 23 DEI	GPF_GRP_D GPF_GRP_ABC HBA_PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded. DUCTIONS ADJUSTABLE	BY AG	5,000 0 0	0 0 0	0 0 0 0	0 12,000 0 0 0 12,600	0 12,000 127/192 3437 0 0 15,437	D 0	0 26:000 3,437 0 0	7 2
16 17 DEI 18 19 20 21 22 23 DEI 24	GPF_ORP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Dod. DCTIONS ADJUSTABLE DCPS DA	BY AG	6 5,000 0 0 0 5,000	9 0 0 0	0 0 0 0 0	0 12,000 0 0 0 12,600	0 12,000 127/192 3437 0 0 15,437	D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 29,000 3,437 0 0 32,43	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
16 17 DEI 18 19 20 21 22 23 DEI 24 25	GPF_ORP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D TOBAL AG Del. DCTIONS ADJUSTABLE DCPS DA L TAX	BY AG 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6 5,000 0 0 0 5,000	0 0 0 0 0	0 0 0 3 0 1,100	0 12,000 0 0 0 12,000	0 12,000 127/102 3437 0 0 15,437 0	D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	29.600 3.437 0 0 32.48 4.400 17,500	7 2
16 17 DEI 18 19 20 21 22 23 DEI 24 25 26	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC Total AG Ded. DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH	BY AG  0  0  0  0  0  1  1,100  550  0	6 5,000 0 0 0 5,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1.100 300 185	0 12,000 0 0 12,000	0 12,600 127/192 3437 0 0 15,437 0 2,000 245	D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 29 000 3 437 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3
16 17 DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29	GPF_ORP_D GPF_ORP_ABC HBA_PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Dod. DCPS DA L TAX SRVC CH HRR DED_ADRIST_NPS DCPS DCPS DCPS DCPS DCPS DCPS DCPS DC	BY AG  0  0  0  0  0  1,100  500  0  4,838	6 5,000 0 0 0 5,000	9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 1,100 300 185 268	0 12,000 0 0 12,000 10,000	0 12,000 127/192 3437 0 15,437 0 2,000 245 220	1.100 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0	29,000 3,437 0 0 32,43 4,400 17,500 480	7 2
16 17 DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29 30	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded. DCTFINN ADJUNTABLE DCTS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCTS GIS	BY AG  0  0  0  0  8Y TRY  1,100  500  0  0  0  5,598	5,000 0 0 0 5,000 0 0 2,000 0 0 0	0 0 0 0 0 1,100 2,000 0 0 0 5,918 4,578 480	0 0 0 0 0 1.100 500 185 200 5.598	0 12,000 0 0 12,000 0 10,000 0 0	0 12,000 127/192 3437 0 0 15,437 0 2,000 245 220 0	1,100 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 29,5000 33,437 0 0 0 32,437 4,400 430 480 23,592	7 2
16 17 DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29	GPF_ORP_D GPF_ORP_ABC HBA_PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Dod. DCPS DA L TAX SRVC CH HRR DED_ADRIST_NPS DCPS DCPS DCPS DCPS DCPS DCPS DCPS DC	BY AG  0  0  0  0  0  1,100  500  0  4,838	0 5,000 0 0 5,000 0 2,000 0 0	0 0 0 0 0 1,100 2,000 0 0 0 5,918 4,578 480	0 0 0 0 0 1.100 500 185 260 5,998 4,898	0 12,000 0 0 0 12,600 0 10,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 12,600 127/192 3437 6 0 0 15,437 0 2,600 245 2220 0 0 0	1,160 500 0 0 1,460 500 0 0 4,898	29,600 3,437 0 0 32,43 4,400 17,500 480 23,992 19,592	7 2
16 17 DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 20 30 31	GPF_GRP_D GPF_GRP_ABC HBA_PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded. DCTIONS ADJUSTABLE DCPS_DA 1 TAX SRVC_CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA_INT	BY AG  0  0  0  0  0  0  0  0  500  4,878  480  200	5,000 0 0 0 5,000 0 0 2,000 0 0 0	0 0 0 0 0 11,100 2,000 0 0 5,998 4,898 480 200	1,100 0 0 0 0 1,100 300 185 260 5,998 4,898 440 200	0 12,000 0 0 12,000 10,000 8 0 0 0 0 0	0 127/192 3437 0 0 15,437 0 2,000 245 220 0 8	1,100 0 0 0 0 0 500 0 0 5,599 4,898 4,898	29,000 29,000 3,437 0 0 32,43 4,400 17,500 480 23,992 19,392 4,320 1,400	7 2
16 17 DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29 30 31 32 33	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded. DCCTIONS ADJUNTABLE DCPS IDA 1 TAX SRVC CH HRR DED_ADRIST_NPS DCPS GIS PROF_TAX MCA INT HBA INTEREST	BY AG  0  0  0  0  0  0  0  0  1,100  500  0  4,898  4,898  200  0	5,000 0 0 0 5,000 0 2,000 0 0 0 0 480 200	9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,100 0 0 0 0 1,100 300 1,55 266 5,998 4,898 4,400 200	0 12,000 0 0 12,000 0 10,000 8 0 0 0 0 0	0 12,000 127/192 3437 0 0 15,437 0 2,000 245 220 0 8 960 200	1,100 0 0 0 0 0 500 0 0 5,599 4,898 4,898	29,900 3,437 0 0 32,43 4,400 17,500 480 23,992 19,992 4,200 1,400 0	7 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
16 17 DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29 30 31 32 33	GPF_GRF_D GPF_GRF_ABC HBA PRINCIPAL GPF_ADV_GRF_ABC GPF_ADV_GRF_ABC GPF_ADV_GRF_D Total AG Ded, DCCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HIRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA_INT HBA_INTEREST TetTIRY_Ded.	BY AG  0  0  0  0  0  0  5599  4,893  480  0  13,176	0 5,000 0 0 5,000 0 2,000 0 0 489 220 9	9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,100 500 1,55 260 5,998 4,898 480 20 0	12,000 0 0 12,000 12,000 0 10,000 0 0 0 0 0 0 0 0 0 10,000	0 12,000 127/192 3437 0 0 15,437 0 2,000 245 220 0 0 0 0 0 0 0 0 3,625	1,100 0 0 0 0 0 500 0 0 5,598 4,898 420 0 0 0	0 0 29,600 33,437 0 0 0 32,43 4,400 480 23,592 4,520 1,400 0 0 0 52,11	7 2
16 17 DEI 18 19 20 21 22 23 DEI 24 25 26 27 28 29 30 31 32 33	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded. DCCTIONS ADJUNTABLE DCPS IDA 1 TAX SRVC CH HRR DED_ADRIST_NPS DCPS GIS PROF_TAX MCA INT HBA INTEREST	BY AG  0  0  0  0  0  0  0  0  1,100  500  0  4,898  4,898  200  0	5,000 0 0 0 5,000 0 2,000 0 0 0 0 480 200	9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1,100 300 185 200 3,598 4,898 440 200 0 13,621	12,000 0 0 12,000 0 10,000 0 0 0 0 11,160 23,160	0 12,000 127/192 3437 0 0 15,437 0 2,000 245 220 0 8 960 200	1,100 0 0 0 0 1,100 500 0 5,598 4,898 446 200 0 0 13,176	0 0 20,5000 33,437 0 0 0 32,43 4,400 4,400 4,520 1,400 0 0 0 22,11 1,04,55	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

SALARY FOR THE MONTH & YEAR August 2018
7101001803 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUR COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 0
Treasury Voucher Date N. A

\* Generated From New SEVAARTH System, GoM

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Report Page 11 of 18

SFESS   N.   CC	ECTION OF STABLISH  JAME  JAME  JODE  PANINPH-OP  SASIC PAY @  EMARKS  DEFICE PAY  LEAVE SAL  S D A  DA ARR  D A  H.R.A  H.R.A  TRANS ALLW  NPS_EMPR_CONT_ALW  WA  CLA (STH PAY)	EMPORARY POSTS- Bill I  S. D. SONAWANE [DHESSDM8201] [9300-34800] 13890 + 4690 20.490 0 0 11,004 28.481 6,147 1,200 5,998	P R Saraswal [DHEPRSM7001] [9800-34800] 25640+4600 30,240 30,240 0 0 16,230 42,034 9,072	S. M. Shanbhag [DHESMSF6501] [15608-39100] 28969 + 5400 34,360 0 0 18,440	1 Post of Superintendent (gas)  M. K. SANAP [DHEMKS M6201] [93/06/38400] 13580 - 43/00 17,880	1 Post of Senior Clerk S. G. Shinde [DHESOSM6901] [5200-20200] 7400+2400 9,800	1 Post I Vacant of assistant Librarian	2 Post 1 Vocant of Laboratory Assistant S. S. Gosavi [DHESSOM6801] [5200-202000] 13210 - 2000 15,210	PAGE 5 Total SL NO	Si N
Pr B B B B B B B B B B B B B B B B B B B	PAINPBHGP BASIC PAY @ EMARKS  DEFICE PAY LEAVE SAL S D A DA ARR D A H.R. A IRANS ALLW  NPS_EMPR_CONT_ALM WA CLA (STH PAY)	[DHESSDM8201] [9300-34800] 15890 + 4600 20,490 0 0 11,094 28,481 6,147 1,200 5,998	[DHEPRSM7001] [9300-34800] 23640 +4600 30,240 30,240 0 0 16,230 42,034	[DHESMSF6501] [15606-39100] 28960 + 5400 34,360 34,360 0 0	[DHEMK8M6201] [9309-38490] 13580 - 4300 17,880 17,880 0	[DHESOSM6901] [5200-20200] 7400 + 2400 9.800 9.800		[DHESSOM6801] [5200-20200] 13216 - 2000 15:210	Total SL NO	1
1 0 0 2 11 3 S 4 D 5 D 6 H 7 T 8 N 9 W 10 C 11 T 6 D 12 G 11	DEFICI PAY LEAVE SAL SDA DA ARR DA H. R. A TRANSALLW NPS_EMPR_CONT_ADJ WA CLA (STH PAY)	0 0 11,094 28,481 6,147 1,200 5,998	0 0 16,230 42,034	0	0.			15,210		1
2 L1 3 S S 4 D 5 D 6 H 7 T 8 N 9 W 10 C	LEAVE SAL  S D A  DA ARR  D A  H R A  TRANS ALLW  NPS_EMPR_CONT_ADJ  WA  CLA (5TH PAY)	0 0 11,094 28,481 6,147 1,200 5,998	0 0 16,230 42,034	0	0.			15,210	1,27,980	1
3 S 4 D 5 D 5 D 6 H 7 T 7 N 8 N 9 W 110 C 111 T 6 G 112 G 112 G 112 G 113	S D A  DA ARR  D A  H. R. A  TRANS ALLW  NPS_EMPR_CONT_ADJ  WA  CLA (5TH PAY)	0 11,094 28,481 6,147 1,200 5,998	6 16,230 42,034	0		- 0				1 3
4 D 5 D 6 H 7 T 8 N 9 W 10 C	DA ARR D A H R A TRANS ALLW NPS_EMPR_CONT_ADJ WA CLA (STH PAY)	11,094 28,481 6,147 1,200 5,998	16,230 42,034		0	.0		0	0	1
5 D 6 H 7 T 8 N 9 W 10 C	D.A. H.R.A. TRANS ALLW NPS_EMPR_CONT_ADJ WA CLA (5TH PAY)	28,481 6,147 1,200 5,998	42.034	18,440		0		0	0	)
6 H 7 T 8 N 9 W 10 C	H. R. A. TRANS ALLW  NPS_EMPR_CONT_ADJ  WA  CLA (5TH PAY)	6,147 1,200 5,998			9,594	5,256		8,156	68,680	)
7 T 8 N 9 W 10 C 11 T 6 12 G	TRANS ALLW  NPS_EMPR_CONT_ADJ  WA  CLA (5TH PAY)	1.200 5.998	9,072	47.760	24,853	13.622		21,142	1,77,892	
8 N 9 W 10 C 11 Te	NPS_EMPR_CONT_ADJ WA CLA (5TH PAY)	5,998		10,308	5,364	2,940		4,563	38,394	
9 W 10 C 11 Te 12 G	WA CLA (5TH PAY)		1,200	2,400	400	2,000		400	7,690	
10 C	CLA (5TH PAY)		0	0	0	2.869		0	8,867	
11 Te		309	300	300	300	200		300	1,700	
	TOTAL	73,620	99.976	1.13.568	38,391	36,687		49,771	4,31,11	3
12 1	ROSS SAL.	73,620	99,076	1,13,568	58,391	36,687		49,771	4.31,11	3
	FA	0	D	0	6	10/10 1900	1	10/10 1900	2,600	0
V-1	EXC PAYRC	0	0	0	6	0		0	0	- 1
-	GROSS TOT	73,620	99,076	1,13,568	58,391	35.687		48,771	4,29,11	3
-	AUDIT OFFICE  S L O			1 1100000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-		1	-
	3PF/DCPS A C Number	17101001863SSDM8201H	EDMB/23734	EDMH/22467	ED/MAH/22693	17101001865SGSM6901X		EDMH/23231	1	1
17										1
DEDU	CTIONS ADJUSTABLE	BY AG			3 - 31					
18 0	GPF GRP D	8	D	0	0	D		0		0
9 12 2	GPF_GRP_ABC	0	2,000	10,000	4,000	D		5,500	21,500	0
20 1	HBA PRINCIPAL	0	0	0	0	0		0		0
21 6	GPF_ADV_GRP_ABC	0	0	0	0			0	- 1	D
22 (	GPF_ADV_GRP_D	0	0	0		0		0		0
23 T	Total AG Ded.		2,000	10,000	4,000			5,500	21,50	ю
DEDU	CTIONS ADJUSTABLE	BY TRY								
24. I	DCPS DA	1,100	0	0	0	526		0	1,620	6
25 1	XAT 1	ō	0	5,000	2,000	0		0	7,09	0
26 3	SRVC CH	0	0	0	0			0		0
25561	HRR	0	0	0	0	0		0	1	0
300	DED_ADJUST_NPS	5,998	a	0	0	2.869		0	1 100000	25
27.0	DCPS	4,898	0		0	2,343		- 0	1	0.4
27.555	GIS	480		960	360	360		360	1 2011	23
31 1	PROF. TAX	200	200	200	200	0		200	1,00	0
(F60) 12	MCA INT HBA INTEREST	0	(I) VX	0	0	0		0	A	0 0
1000	Tot.TRY.Ded	12.676			400			56		
	Tot.TRY.Ded. Tot. Ded	12,676					-	6,06		-
	NET	60.944				29.58		42.71	1	$\rightarrow$

SALARY FOR THE MONTH & YEAR August 2018
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSIE COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 0
Treasury Voucher Date. N.A.

BILL GENERATION TIME | 05-09-2018 15-58-13-609

<sup>\*</sup> Generated From New SEVAARTH System, GoM

Report

BILL GENERATION TIME: 05-09-2018 15:58:13:609

Billi	ld (99202102876) MTR 19 -	TEMPORARY POSTS- Bill fo	S GOVERNMENT OF MA	HARASHTRA ISMAIL YUS	SUF COLLEGE JOGESHWA	RI EAST MUMBAL 4	00000 -[A. B. BnGz, C, D]			
	SECTION OF ESTABLISH	2 Post of Junior Clerk		4 Post of Library Clerk				18 Post 2 Vacant of Laboratory Attendent		
The state of the s	NAME CODE PaylaPB+GP BASIC PAY @	U D. ADHAGALE [DHEUDAM9201] [5290-20200] 6560 - 1900 8,460	M F JADHAV [DHEMNSF9201] [5200-20200] 6310 + 1900 8,210	V G JAGTAP [DHEVGJM8701] [5200-20200] 7640 = 1900 9,540	H A KASRALIKAR [DHEHAKM9301] [\$290-20200] 6070 - 1900 7,970	5. V. MANE [DHESVMM6401] [5206-20200] 11880 + 2400 14,260	A G. MORE [DHEAGMM9401] [5200-20200] 6070 - 1900 7,970	P B ARIPELWAR [DHEPBAM7801] [5200-20200] 7360 - 1900 9,260	PAGE 6 Total	
SI. NO	REMARKS								SL NO	SI N
1	OFFICI, PAY	8,460	8,210	9,540	7,970	14,280	7,970	9,260	65,690	1
2	LEAVE SAL	0	i p	0	0	0	0	0	0	2
3	SDA	0	p	0	0	.0	0	0	0	3
4	DA ARR	4,540	4,401	5,052	2,853	7,658	2,160	4,972	31,639	4
5	D.A	11,759	11,412	13.261	11,678	19,849	11,078	12.871	91,308	3
6	H.R.A.	2,538	2.463	2.862	2,391	4,284	2,391	2,778	19,707	6
7	TRANS ALLW	400	400	400	400	400	400	400	2,800	7
8	NPS_EMPR_CONT_ALU	2,476	2,403	2.786	2.190	.0	2,121	2,711	14,687	8
9	WA	0	10	0	0	0	0	50	50	9
10	CLA (5TH PAY)	200	261	200	200	300	200	200	1,500	13
11	TOTAL	30.373	29,492	34.101	27,092	46,771	26,320	33,242	2,27,381	1
12	GROSS SAL	30,373	29,492	34,101	27,082	45,771	26,320	33,242	2.27,381	13
13	F.A	10/10 1000	le e	10/10 1000	0	10/10 1000	0	10:10 1000	4,000	
14	EXC. PAYRC	0	0	0	0	0	0	0	.0	
15	OROSS TOT	29.373	29,492	33,101	27,082	45,771	26,320	32,242	2.23,381	1
FOI	RAUDIT OFFICE [S]L[O]									
16	GPF/DCPS A.C.Number	17101001863UDAM9201K	17101001863MNSF92011	17101001863VGJM8701B	17101001863HAKM0301V	EDMH 22573	17191001863AGMM9401F	17101001863PBAM7801D		10
DEI	DUCTIONS ADJUSTABLE	BY AG					-			-
18	GPF ORP D	0	0	0	0	0	0	0	0	L
19	GPF_GRP_ABC	0	e	A	0	1.000	0	0		i
20	HBA PRINCIPAL	.0	0	0	0	0	0	0	0	1
21	GPF_ADV_GRP_ABC	0	0		0	10/36 1400	0	0	1,400	12
22	GPF_ADV_GRP_D	0	0	.0	0	0	0	0	0	1
23	Total AG Ded					2,400			2,400	2
DE	DUCTIONS ADJUSTABLE	BY TRY								
24	DCPS DA	454	440	595	285	0	216	497	2.397	1
	1 TAX	0	0	- 6		500	0	0	500	
25	SRVC CH	0	0		0	0	0	0	0	
			1 10	0.	D	0	- 0	0	0	1
25 26 27	HER	0	1			1	2.121	2,711	14,687	
25 26 27 28	HRR DED_ADJUST_NPS	2,476	2,413		2,190	0			200000	1
25 26 27 28 29	HRR DED_ADJUST_NPS DCPS	2,476 2,922	1,943	2,281	1,905	0	1,905	2,214	12,290	
25 26 27 28 29 30	HRR DED_ADJUST_NPS DCPS GIS	2,476 2,022 360	1,913	2,281 360	1,905 360	0 360	1,905 360	2,214 240	2,400	
25 26 27 28 29	HRR DED_ADJUST_NPS DCPS	2,476 2,922	1,943	2,281	1,905	0	1,905	2,214	29475 (2)	
25 26 27 28 29 30	HRR DED_ADJUST_NPS DCPS GIS PROF_TAX	2,476 2,022 360	1.953 360 200	2,281 360 200	1,905 360 200	0 360	1,905 360	2,214 240 200 0	2,400 1,400 0	
25 26 27 28 29 30 31	HRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCAINT	2,476 2,922 360 200	1.963 350 204 0	2,281 360 200 0	1,905 360 200 0 6	0 360 200 0	1,905 760 200 0	2,214 240 200 0 0	2,400 1,400 0 0	3
25 26 27 28 29 30 31 32 33	HRR DED_ADJUST_NPS DCPS GIS PROF TAX MCA INT HBA INTEREST	2,476 2,022 360 200 0 0	1.943 340 204 0 0 5.46	2,281 360 200 0 0 6 6	1,905 360 200 0 0 4,946	0 360 200 0 0	1,905 360 200 0 0 4,803	2.214 240 200 0 0 5.863	2,400 1,400 0 0 33,67	1 3

SALARY FOR THE MONTH & YEAR August 2018
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMALL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 9
Treasury Voucher Date: N.A.

Report Page 13 of 18

										=
Bill		EMPORARY POSTS- Bill fo	GOVERNMENT OF MAH	ARASHTRA ISMAII, YUSU	F COLLEGE JOGESHWARI	EAST MUMBAI 400060 -[/	A, B, BnGz, C, D)			-
	SECTION OF ESTABLISH									
	NAME CODE PayInPB=GP BASIC PAY @	S. M. BADE [DHESMBM8901] [\$200-26200] 6820 + 1900 8,220	R G BELURE [DHERGBM9101] [5200-20200] 6820 + 1900 8.720	S.A. BHAGAT [DHESABM8401] [\$200-20200] 6820 + 1900 8,720	R. M. BIHADE [DHERMBM8201] [5200-20200] 6820 + 1900 8,720	D \$ GAWANDE [DHEDSGM8101] [5200-20200] 7350 + 1900 9,260	S. J. Ghag [DHESJGM6201] [5200-20200] 14860 + 2650 17.510	R. V. KADAM [DHERVKM8901] [5260-20200] 6820 + 1960 8.720	PAGE 7 Total	
SL NO	REMARKS								SL NO	SI N
1	OFFICI. PAY	8,720	8,720	8,720	8,720	9,260	17,510	8,720	70,370	1
2	LEAVE SAL	0	0	0	0	.0	0	0	0	1
3	SDA	.0	0	.0	0	0	.0	0	0	1
4	DA ARR	4,676	4,676	4,676	4,676	4,972	9,400	4,676	37,752	1
5	D.A.	12,121	12,121	12,121	12.121	12.871	24,339	12,121	97.815	13
6	H.R.A.	2,616	2.616	0	0	0	0	0	5,232	1
7	TRANS ALLW	400	400	0	0	0	460	0	1,200	1
9	WA	2,553	2,553	2.553	2,553	2,711	50	2.553	15.476 350	1
10	CLA (5TH PAY)	200	200	200	200	200	300	200	1,500	
11	TOTAL	31,336	31,336	28,320	28,320	30,064	51,999	28,320	2,29,695	1
12	GROSS SAL	31,336	31,336	28,320	28,320	30,064	51,999	28,320	2.29,695	1
13	FA	10 10 1000	10/10 1000	10/10 1990	10/10 1000	10/10 1000	10:10 1000	0	6.000	İ
14	EXC PAYRO	0	0	0	0	0	0	0	0	l
15	GROSS TOT	30,336	30,336	27,320	27,320	29,064	50,999	28,320	2,23,695	1
FO	R AUDIT OFFICE [S]L[O]							-		1
-	Observance Control									
16	GPF/DCPS A C Number	17101001863SMBM8901M	17101001863RGBM9101A	17101001863SABM8401D	17101001x63RMBM8201A	17101001863DSGM8101A	TYC/37	17101001863RVKM89013		1
	GPF/DCPS A C Number	17101001863SMBM8901M	17101001863RGBM9101A	17101001863SARM8401D	17101001863RMBM8201A	17101001863DSGM8101A	IYC/37	17101001863RVKM89013		
17	DUCTIONS ADJUSTABLE		17101001863RGBM9101A	17101001863SABM8401D	17101001863RMBM8201A	17101001863DSGM8101A	1YC/37	17101001863RVKM8901J		
17			17101001863RGBM9101A	17101001863SARM8401D	17101001863RMBM8201A	17101001863DSGM8101A	1YC:37.	17191001863RVKM8901J	1,500	1
17 DE	DUCTIONS ADJUSTABLE	BY AG		0						1
17 DE 18 19	DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC	BY AG 0	0 0	0 0	0 0	0 0	1,500	0 0	1,500	1
17 DE 18 19 20	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL	BY AG 0 0 0	0 0	0 0	0 0	0 0	1,500	0 0	1,500	1
17 DE 18 19	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC	BY AG 0	0 0	0 0	0 0	0 0	1,500	0 0	1,500	1
17 DE 18 19 20 21 22	DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D	BY AG 0 0 0 0 0	0 0	0 0	0 0	0 0	1,500 0 0 0	0 0	1,500 0 0 0	1
17 DE 18 19 20 21 22 23	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC	BY AG 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0	0 0	1,500 0 0	0 0	1,500 0 0	1
17 DE 18 19 20 21 22 23 DE	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GFF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE	BY AG 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0	0 0	0 0 0 0 0	1,500 0 0 0 0 0 0 0	0 0 0 0 0	1,500 0 0 0 0 0	0 2
17 DE 18 19 20 21 22 23	GFF_GRP_D  GFF_GRP_ABC  HBA PRINCIPAL  GFF_ADV_GRP_ABC  GFF_ADV_GRP_ABC  GFF_ADV_GRP_D  Total AG Ded	BY AG 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0	0 0	1,500 0 0 0	0 0	1,500 0 0 0	0 2
17 DE 18 19 20 21 22 23 DE 24	GPF_GRP_D GPF_GRP_ABC HBA_PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS_DA	BY AG  0  0  0  0  0  0  0  0  468	0 0 0 0	0 0 0 0 0	0 0	0 0 0 0 0	1,500 0 0 0 0 0 0 1,500	0 0 0 0 0	1,560 0 0 0 0 0 1,566	0 2
17 DE 18 19 20 21 22 23 DE 24 25	GPF_GRP_D GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX	BY AG  0  0  0  0  0  0  0  0  468	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	1,500 0 0 0 0 0 1,500	0 0 0 0 0	1,500 0 0 0 0 0 1,500	0 2
17 DE 18 19 20 21 22 23 DE 24 25 26	DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_ABC  HBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS DA  L TAX  SRVC CH	BY AG 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 468 0	468 0 0 0 0 0	0 0 0 0 0 0	1,500 0 0 0 0 1,500 0 0 1,500	0 0 0 0 0 0 468 0 0	1,500 0 0 0 0 1,500 2,837 0 550	0 2
17 DE 18 19 20 21 22 23 DE 24 25 26 27	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GFF_ADV_GRP_ABC GFF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR	BY AG 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	46.5 0 0 0 0	468 0 1110	468 0 1110	0 0 0 0 0 0	1,500 0 0 0 0 1,500 0 0 1,110	468 0 0 110 0	1,500 0 0 0 0 1,500 2,837 0 550 70	0 3
17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30	GFF_GRP_D  GFF_GRP_D  GFF_GRP_ABC  HBA PRINCIPAL  GFF_ADV_GRP_ABC  GFF_ADV_GRP_D  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS DA  L TAX  SRVC CH  HRR  DED_ADJUST_NPS  DCPS  GIS	BY AG  0  0  0  0  0  0  BY TRY  468  0  0  2,553	468 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	468 0 110 0 2,553	468 0 110 0 2,553	0 0 0 0 0 497 0 110 0 2,711	1,500 0 0 0 0 1,500 0 0 110 70	468 0 110 0 2.553	1,560 0 0 0 1,560 2,837 0 550 70	0 2
17 18 19 20 21 22 23 DE 24 25 26 27 28 29	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SEVU CH HER DED_ADJUST_NPS DCPS DCPS	BY AG  0  0  0  0  0  0  0  0  0  2553 2,085	458 0 0 0 0 0 0 0 0 2.533 2.085	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	468 0 1110 0 2,553 2,085	0 0 0 0 0 0 10 110 2,711 2,214	1,500 0 0 0 0 0 1,500	468 0 0 110 0 2.533 2.085	1,500 0 0 0 1,500 2,837 0 550 70 15,476 12,639	0 2
17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GFF_ADV_GRP_ABC GFF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA INT	BY AG  0 0 0 0 0 0 0 0 0 0 0 0 2553 2,085 240 200	468 0 0 0 0 0 0 0 2.553 2.085 240 200	468 0 0 110 0 2,553 2,085 240 200	468 0 0 110 0 2,553 2,085 240 200	497 0 0 110 0 2,711 2,214 240 200	1,500 0 0 0 0 1,500 0 1110 70 0 0 0 0 0 0 0 0 0 0 0 0 0 0	465 0 0 110 0 2.533 2.085 240	1,500 0 0 0 1,500 2,837 0 550 70 15,476 12,639 1,800 1,400	0 2
17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HBR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA INT HBA INTEREST	BY AG  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 2553 2,085 240 200 0 0 0	468 0 0 0 0 0 0 0 2.553 2.085 240 200	468 0 0 110 0 2.553 2,085 240 200	468 0 0 0 110 0 2,533 2,085 240 0 0	497 0 0 0 0 0 0 110 0 2.7111 2.214 240 200	1,500 0 0 0 0 1,500 0 0 110 70 0 0 360 260	465 0 0 110 0 2.533 2.085 240	1,500 0 0 0 1,500 2,857 0 550 70 15,476 12,639 1,800	0 2
17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31 32 33	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DECTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA INT HBA INTEREST TotTRY_Ded.	BYAG  0 0 0 0 0 0 0 0 0 0 0 0 0 2.553 2.085 2.40 2.000 0 0 0 5.546	468 0 0 0 468 0 0 2.553 2.085 240 200 0 0 5.544	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	468 0 1110 0 2.553 2.685 2.40 2.00 0 0	0 0 0 0 0 0 110 0 2,711 2,214 240 200 0 0	1,500 0 0 0 0 1,500 0 110 70 0 360 200 0 74t	468 0 0 110 0 2.553 2,085 240 200 0 0	1,500 0 0 0 1,500 2,837 0 550 76 12,639 1,800 0 0 0	0 2
17 DE 18 19 26 21 22 23 DE 24 25 26 27 28 29 30 31	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HBR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA INT HBA INTEREST	BY AG  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 2553 2,085 240 200 0 0 0	468 0 0 0 0 468 0 0 0 2.553 2.085 240 200 0 0 5.544	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	468 0 110 0 2,533 2,085 240 200 0 5,656	0 0 0 0 0 10 110 0 2.711 2.214 240 200 0 0 5.572	1,500 0 0 0 0 1,500 0 0 110 70 0 0 360 260 0	468 0 110 2.553 2.085 240 260 0 0 5.654	1,500 0 0 0 1,500 2,837 0 550 70 15,476 12,639 1,800 0 0 0 34,777	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

SALARY FOR THE MONTH & YEAR -August 2018
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE DOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 20
Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME - 05-09-2018 15:58:13:609

											-
idi	d (99202102876) MTR 19 - 1	EMPORARY POSTS- Bill to	F GOVERNMENT OF	МАН	ARASHTRA ISMAIL YUSI	IF COLLEGE JOGESHWAR	U EAST MUMBAI 400050 -[,	A. B. BnGz, C, D)			
	SECTION OF ESTABLISH										
	NAME CODE PaylaPB-GP BASIC PAY @	A H KHAWALE [DHEAHKM9101] [5200-20200] 6820 + 1900 8,720	C R KHOSE [DHECRKM8601] [5200-20290] 6820 + 1990 8,720		V S KUMBHAE [DHEVSKM9291] [5200-20200] 6316 + 1900 8,210	G.A. NEWARE [DHEGANM9361] [5266-20200] 7360 + 1900 9,260	V. S. RATHOD [DHEVSRM8201] [5206-20200] 7360 + 1900 9.266	V G SUL [DHEVGSM9001] [5260-20200) 7360 - 1900 9,260	M. V. TAYADE [PWFMVTM8901] [5200-26200] 6316 + 1900 8,210	PAGE 8 Total	
SL NO	REMARKS									SLNO	S N
1	OFFICE PAY	8,720		20	8,210	9,260	9,260	9,260	8,210	61,640	T
2	LEAVE SAL	0		0	.0	0	.0	. 0	0	0	1
3	SDA	.0		0	.0	. 0	. 0	0	0	0	1
4	DA ARR	4,676	4	576	4,404	4,972	4,972	4,972	4,464	33,676	
5	D.A	12,121	12	21.	11.412	12,871	12.871	12.871	11,412	85,679	
6	H.R.A.	0	2	\$16	2,463	2,778	0	0	2,463	10,320	٠
7	TRANS ALLW	0		100	400	490	0	0	400	1,600	
8	NPS_EMPR_CONT_ADJ	2,553	2	353	2.403	2,711	2.711	2,711	2,403	18,045	
9	WΛ	50		50	50	50	50	-50	50	350	4
10	CLA (5TH PAY)	200		200	200	200	200	200	200	2,12,110	4
11	TOTAL	28,320		336	29,542	33,242 33,242	30,064	30,064	29,542 29,542	-	-ide
12	GROSS SAL	28,320	-	336	12.725	-				-	+
13	FA	10/10 1000	10 10		0	10/10/1000	0	0	10/10 1000	4,000	ч
14	EXC. PAYRC	0		0			0	0	0		1
15	GROSS TOT	27,320		336	29,512	32.242	30,664	30,064	28,342	2,08,110	01
HO	RAUDIT OFFICE [S]L[O]										_
-		I STATE OF THE PARTY OF THE PAR		1		PERSONAL PROPERTY OF THE PERSON NAMED IN		The state of the s	CONTRACTOR STATES		
16	GPF/DCPS A C Number	17101001863AHKM9101N	17101001863CRKM8	OIR	17101001863VSKM9201K	17101001863GANM9301T	17101001863VSRM8201W	17101001863VGSM9001A	17101001625MVTM8901V		1
16 17	GPF/DCPS A.C. Number		17101001863CRKM8	OIR	17101001863VSKM9201K	17101001863GANM9301T	17101001863V5RM8201W	17101001863VGSM9001A	17101001625MVTM8901V		1
16 17			17101001863CRKM8	DIR		17101001863GANM9301T					1
16 17	GPF/DCPS A.C. Number		17101001863CRKM8	O IR	0	17101001863GANM9301T	0	0	0	0	1
16 17 DE	GPF/DCPS A C Number DUCTIONS ADJUSTABLE	BY AG	17101001863CRKMa	E	0						1
16 17 DE 18	GPF_DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC	BY AG	17101001863CRKM8	0	0	0	0	0	0	0	
16 17 DE 18	GPF/DCPS A.C. Nomber  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL	BY AG	17101001863CRKM8	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0
16 17 DE 18 19	GPF_DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC	BY AG 0	17101001863CRKMN	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0 0
16 17 DE 18 19 20 21 22	GPF-DCPS A.C. Number DUCTIONS ADJUSTABLE GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D	BY AG 0 0 0 0 0 0	17101001863CRKMN	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0 0 0 0
16 17 DE 18 19 20 21 22 23	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_BC  HIBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Ded.	BY AG 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	17101001863CRKMR	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0 0
16 17 DE 18 19 20 21 22 23 DE	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_BC  JIBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Ded.  DUCTIONS ADJUSTABLE	BY AG  0  0  0  0  0  0  0  0  0	17101001863CRKMa	0 0	0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0	0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_BC  GPF_GRP_ABC  HIBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Ded  DUCTIONS ADJUSTABLE  DCPS DA	BY AG 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	17101001863CRKM8	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0	0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25	OPF-DCPS A C Number  DECTIONS ADJUSTABLE  OPF_GRP_D  OPF_GRP_ABC  HIBA PRINCIPAL  OPF_ADV_GRP_ABC  OPF_ADV_GRP_D  Total AG Ded  DCCTIONS ADJUSTABLE  DCFS DA  I TAX	BY AG  0  0  0  0  0  0  1  89 TRY	17101001863CRKM8	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25 26	GPF-DCPS A C Number DUCTIONS ADJUSTABLE GPF_GRP_D OPF_GRP_ABC HIBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC.CH	BY AG  0  0  0  0  0  8  BY TRY  408  6 110	17101001863CRKM8	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25 26 27	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL  GPF_ADV_GRP_B  Total AG Ded.  DCFS DA  I TAX  SRVC CH  HRR	BY AG  0  0  0  0  0  0  1  0  1110		0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 497	0 0 0 0 0 0	0 0 0 0 0 0	440 0 0 0 0 0	3.307	0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25 26 27 28	GPF-DCPS A C Number  GPF_GRP_D GPF_GRP_BC GPF_GRP_ABC HBA PRINCIPAL OPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DICTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HBR DED_ADJUST_NPS	BY AG  0  0  0  0  0  1  EBY TRY  468  0  110  0 2.533		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	497 0 1110 0	0 0 0 0 0 0 0 0 110	440 0 0 0 0	3.303	7 0 0 0 0 5
16 17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29	GPF-DCPS A C Number  OFF-DCPS A C Number  GPF_GRP_D  GPF_GRP_BC  GPF_GRP_BC  HIBA PRINCIPAL  GPF_ADV_GRP_BC  GPF_ADV_GRP_D  Total AG Ded  DCTIONS ADJUNTABLE  DCPS DA  I TAX  SRVC CH  HRR.  DED_ADJUST_NPS  DCPS  DCPS	BY AG  0  0  0  0  0  0  1  BY TRY  468  0  110  0  2.553 2.085		0 0 0 0 468 0 0	0 0 0 0 0 440 0 0 0 0 2,403	497 0 0 0 0 0 0 2 7 1 2 7 1 1	497 6 116 6 2.711 2.214	497 0 110 0 12711	440 0 0 0 0 0 0 0 0 0 2,403	3.302 3.302 4 18.045	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25 26 27 28	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  OPF_GRP_ABC  HIBA PRINCIPAL  OPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Ded  DCTS DA  LTAX  SRVC CH  HIBR  DED_ADJUST_NPS  DCPS  GIS	BY AG  0  0  0  0  0  1  EBY TRY  468  0  110  0 2.533		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	440 0 0 0 0 0 0 0 0 0 2,403 1,967	0 0 0 0 0 497 0 0 0 0 2.711 2.214	0 0 0 0 0 497 6 110 6 2.711 2.214	497 0 10 497 0 110 0 2,711 2,214	440 0 0 0 0 0 0 0 0 0 0 0 2,403 1,903 240	3.300 0 3.300 (3.300 (3.300 (1.000) 1.000 1.000 1.000	7 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  OPF_GRP_ABC  HIBA PRINCIPAL  GPF_ADV_GRP_D  Total AG Ded  DCTIONS ADJUSTABLE  DCPS DA  I TAX  SRVC_CH  HER  DED_ADJUST_NPS  DCPS  GIS  PROF_TAX	BY AG  0  0  0  0  0  1  1  1  1  1  1  1  1		0 0 0 0 0 0 0 0 2 5533 240 220 220	0 0 0 0 440 6 0 0 2,403 1,963 240 240	0 0 0 0 0 497 0 0 0 0 2.711 2.214	0 0 0 0 0 497 6 110 6 2.711 2.214 2.40 2.00	0 0 0 0 0 0 0 0 10 110 0 2,711 2,214 240	440 0 0 0 0 0 0 0 0 0 0 0 2,403 240 240 250	3.300 0 3.300 (3.300 (3.300 (1.000) 1.000 1.000 1.000	7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 18 19 20 21 22 23 DE 24 25 26 27 28 29 30	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_D  GPF_ADV_GRP_ABC  HBA PRINCIPAL  GPF_ADV_GRP_D  Total AG Ded.  DCFS DA  I TAX  SRVC CH  HRR  DED_ADJUST_NPS  DCPS  GIS  PROF_TAX  MCA INT	BY AG  0  0  0  0  0  1  0  1  408  0  110  0  2.553  2.085  2.406		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	440 0 0 0 0 0 0 0 0 0 0 0 0 2,403 1,903 240 2,200	0 0 0 0 0 0 497 0 0 0 0 2.711 2.214 2.40 2.00	497 0 0 110 0 110 0 2.711 2.214 2.200	0 0 0 0 0 0 0 0 110 0 2,711 2,214 240 200	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3.365 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31	GPF-DCPS A C Number  DUCTIONS ADJUSTABLE  GPF_GRP_D  GPF_GRP_D  GPF_ADV_GRP_ABC  HBA PRINCIPAL  GPF_ADV_GRP_D  Total AG Ded.  DCFS DA  I TAX  SRVC CH  HRR  DED_ADJUST_NPS  DCPS  GIS  PROF_TAX  MCA INT	BY AG  0  0  0  0  0  1  10  110  0  2.553  2.985  2404  200		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	440 0 0 0 0 0 0 0 0 2,403 1,903 240 240 0 0	0 0 0 0 0 0 0 0 0 0 2.7111 2.214 2.40 2.00	497 0 0 110 0 110 0 2,711 2,214 2,200 0 0	497 0 0 110 0 2,711 2,214 240 200	0 0 0 0 0 0 0 0 0 0 0 0 0 0 2,463 2463 2460 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3.30330 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
16 17 DE 18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31 32 33	GPF-DCPS A C Number  GPF_GRP_D  GPF_GRP_D  GPF_GRP_ABC  HBA PRINCIPAL  GPF_ADV_GRP_B  Total AG Ded.  DCPF ADV_GRP_D  TOTAL AG DED.  TAN  SRVC CH  HRR.  DED_ADBIST_NPS  DCPS  GIS  PROF TAX  MCA.INT  HBA INTEREST  TOTRY Ded.	BY AG  0  0  0  0  0  10  0  10  2  553  2,185  240  200  0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	440 0 0 0 0 0 0 0 2,403 1,963 2406 2406 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 2.711 2.214 2.40 2.00 0 0	497 6 110 6 2.711 2.214 2.40 0 0 0	497 0 0 0 110 0 2.711 2.214 2.240 2.00 0 0	0 0 0 0 0 0 0 0 5 0 0 2,403 2403 2409 2000 0 0 0	3.303300 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 0 0 0 0 0 0 0 0 0 0 0

SALARY FOR THE MONTH & YEAR AUGUST 2018.
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE DOESHWARI EAST MUMBAI 400060 Treasury Voucher No. 0.
Treasury Voucher No. 10.

\* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME: 05-09-2018 15:58:13:609

Report Page 15 of 18

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sili	Id (99202102876) MTR 19 - 1	TEMPORARY POSTS- Bill fo		IARASHTRA ISMAIL YU	SUF COLLEGE JOGESHW	ARI EAST MUMBAI 400060	-[A. B. BaGz, C. D]			
	SECTION OF ESTABLISH		8 Post of Library Attendent							
	NAME CODE PayInPB+GP BASIC PAY @	N. M. TONPE [DHENMTM8401] [5200-20200] 6820 + 1900 8,720	V. C. DESALE [DHEVCDF8601] [5200-20200] 7360 = 1900 9.260	R. S. DOIPHODE [DHERSDM9001] [\$200-26200] 6310 + 1900 8,210	S.R. JAGTAP [DHESRJM9001] [5200-20200] 6310 + 1900 8,210	M. A. KULKARNI [DHEMAKM8302] [5260-20200] 6820 + 1900 8,720	Y. D. MANE [DHEYDMM9001] [5200-20200] 6820 + 1900 8,720	D K PADAYA [DHEDKPF8801] [5200-20200] 6820 + 1900 8,720	PAGE 9 Total	
SL.	REMARKS								SL NO	5
1	OFFICE PAY	8,720	9,260	8.210	8,210	8,720	8,720	8,720	60,560	
2	LEAVE SAL	0	. 0	0	0	0	0	0	0	
3	SDA	0	0	0	0	0	0	0	0	
4	DA ARR	4,676	4,972	4,404	4.404	4,676	4,676	4,676	32,484	
5	D. A.	12.121	12,871	11,412	11,412	12.121	12,121	12,121	84,179	
6	H. R. A.	0	2,778	0	2,463	0	0	0	5,241	1
7	TRANS ALLW	400	400	0	400	400	. 0	0	1,600	1
8	NPS_EMPR_CONT_ADJ	2,553	2.711	2,403	2,403	2.553	2.553	2,553	17,729	
9	WA CLA (5TH PAY)	50 200	50 200	50 200	50	50 200	50 200	-50 260	350 1,400	
11	TOTAL	28,720	33,242	26,679	29,542	28,720	28,320	28,320	2.03,543	1
12	GROSS SAL	28,720		26,679		28,720	28.320	28,320	2,03,543	
13	Table 1000	10/10 1000	10/10 1000	10/10 1000	3.4.40.00					Н
14		0	0	0	0	10/10 1000	10/10 1000	19/10 1000	6,000	
	GROSS TOT	27,720		25,679						Н
-	R AUDIT OFFICE [S[L]O]	27,120	32,212	22,019	29,542	27,720	27,320	27,320	1,97,543	1
-	GPF/DCPS A C Number	17101001863NMTM8401V	17101001863VCDF8601H	17101001949DSDM00011	1710100196350 040001	17101001043NA PARSOIT	17101001863YDMM9001A	17101001E/JDVDFeront		1
17		17701307003400110104011	17/10/100/100/11/	17)010018038233919073	171010018032IOMPOVIL	17101001803804KM83011	17191901603142MN19991A	17101001803DKFF88017	-	1
-	DUCTIONS ADJUSTABLE	BY AG	-							
18	Extension process	0	0						1	
19		0	0	0	0	0	0	0	0	
20	HBA PRINCIPAL	0	4/191 7411	0	0	0	0	0	7,411	
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	
22	GPF_ADV_GRP_D	0	0	p.	0	0	0	0		
22	Total AG Ded.		7,411						7,411	,
	DUCTIONS ADJUSTABLE	BY TRY						1	7,411	1.5
23	DCPS DA	468	497	440	440	468	468	468	3,249	
23	I TAX	0	0	0	0	0	0	0	0	
23 DE	SRVC CH	110	0	0	0	110	0	0	220	1
23 DE 24	HRR	0	0	0	0	0	0	0	0	
23 DE 24 25	TIMA	2,553	2,711	2,403	2,403	2,553	2,553	2,553	17,729	
23 DE 24 25 26	DED_ADJUST_NPS	2,333		1,963	1,963	2,085	2,085	2,085	14,480	ŀ
23 DE 24 25 26 27 28 29	DED_ADJUST_NPS DCPS	2,085	2,214	1,000		240	240	240	1,680	
23 DE 24 25 26 27 28 29 30	DED_ADJUST_NPS DCPS GIS	2,085 240	240	240	240	140				ŀ
23 DE 24 25 26 27 28 29	DED_ADJUST_NPS DCPS GIS	2,085	100000		240 200	200	200	200	1,400	
23 DE 24 25 26 27 28 29 30 31	DED_ADJUST_NPS DCPS GIS PROF. TAX. MCA INT	2,085 240 200 0	240 200 0	240 200 0	200	200	0	0	0	
23 DE 24 25 26 27 28 29 30 31 32 33	DED_ADJUST_NPS DCPS GIS PROF. TAX MCA INT HBA DYTEREST	2,085 240 200 0	240 200 0 0	240 200 0 0	200	200		-		
23 DE 24 25 26 27 28 29 30 31 32 33	DED_ADJUST_NPS DCPS GIS PROF. TAX. MCA INT HBA DYTEREST TotTRY Livid	2,085 240 200 0 0 5,656	240 200 0 0 5,862	240 260 0 0 5,246	200 0 0 5,246	0 0 5,656	0 0 5.546	0 0 5,546	0	
23 DE 24 25 26 27 28 29 30 31 32 33	DED_ADJUST_NPS DCPS GIS PROF. TAX MCA INT HBA DYTEREST	2,085 240 200 0	240 200 0 0 5,862 13,273	240 200 0 0 5,246	200 0 0 5,246 5,246	200 0 5,656	0	0 0 5,546	0	

SALARY FOR THE MONTH & YEAR : August 2018
7101001863 - OFFICE NAME : GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400050
Treasury Voucher No. 9
Treasury Voucher No. 10

Generated From New SEVAARTH System.GoM

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15.11	A MUZICANIZACIA NATER AND A	TEADON AND SOUTH UNI	- CONTRAMENT OF M	HARASHTRA ISMAIL YU	UE COLLEGE MARKING	ADI CAST MUMBALAN	OSC - FA D - R-C - F - TO			=
13316	SECTION OF ESTABLISH	ILMPORAKT POSTS- BIII	OF GOVERNMENT OF BE	10 Post   Vacant of Peon	SOF COLLEGE JOGESHW	ARI EAST MUMBAL SIA	000 4A, B, BROZ, C, D;			T
	NAME CODE Pavimps+GP BASIC PAY @	S. C. THOKE [DHESCTM8401] [5200-20200] 7860 - 1900 9,260	S R ZIRMILE [DHESRZM9/01] [\$200-20200] 6310+1900 8,210	M A BARALIYA [DHEAVBM8801] [4440-7440] 5180 = 1300 6,480	S S BHUSARI [DHESSBM8701] [4440-7440] 5180 - 1300 6,480	S S Jadhav [DHESSJF6301] [5200-20200] 9960 + 2000 11,960	P B MEHER [DHEPBMM6101] [\$200-20200] [10650 + 1900 [12,550]	H J Makwane [DHEHJMF6591] [5260-20200] 9840 - 1600 11,440	PAGE 10 Total	
SL NO	REMARKS								SL NO	SI N
1	OFFICE PAY	9,260	8.210	6,480	5,480	11,960	12,550	11,440	66,380	1 1
2	LEAVE SAL	0	p	9	0	.0	0	0	.0	2
3	SDA	0.	. 6	0	D	0	p	0	0	3
4	DA ARR	4.972	4,404	3,478	3,478	5,048	6,732	5,805	34,917	7 4
5	D.A.	12.871	11.412	9,007	9,007	15,624	17,445	15,902	92,268	8 3
6	H.R.A.	2.778		0	0	3,588	3,765	3,432	13,563	3 6
7	TRANS ALLW	400		.0	0	400	400	400	1,600	0 7
8	NPS_EMPR_CONT_ADJ	2.711	2.403	1.897	1.897	0	0	0	8,908	8 8
b.	WA	50	10	50	50	50	50	50	350	
10	CLA (5TH PAY)	200	200	200	200	200	300	200	1.500	0 1
11	TOTAL	33,242	26,619	21,112	21.112	38,870	41,242	37,229	2,19,48	86 1
12	GROSS SAL	33,242	26.635	21,112	21,112	38,870	41,242	37,229	2,19,48	86 12
13	F.A EXC. PAYRC	10/10 1000	10.10 1000	10 10 1000	10:10 1000	10/16/1000	7/10 1600	0	6,000	1
15	GROSS TOT	12.342	25,675	20,112	20.112	37,870	40,242	37,229	2,13,48	86 1
-	RAUDIT OFFICE SILIO							1000000		-
16	GPF/DCPS A C Number	17101001863SCTM8401Z	17101001863SRZM9001	17101001863AVHM8801A	17101001883SSBM87011	IYC-61	TYC/105	TYC/102		10
17										17
DE	DUCTIONS ADJUSTABLE	BYAG				1				
18	GPF_GRP_D	0		0	U	4.000	4,900	6,000	14,000	0 1
19	OPF_ORP_ABC	0		0	0		0	0		0
20	HBA PRINCIPAL	0		0	0	0	0	0		0 2
21	GPF ADV GRP ABC	9	6	0		0	0	0		0 2
22	GPF_ADV_GRP_D	0		0	0	15/20 2000	0	0	2,000	0 2
23	Total AG Ded					6.000	4,000	6,000	16,00	00 2
-	DUCTIONS ADJUSTABLE	BYTRY		-						
24	DCPS DA	497	1 44	348	348	0	0	1 0	1.633	9 3
25	I. TAX	0	1		0	0	0	0	1 200	0
26	SRVC CH	. 0	18	1	110	0	0			- 0
27	HRR	0		0	0		0	0		0
28	DED_ADJUST_NPS	2.711	2.409	1,897	1,897	0	0	0	8.90	18
29	DCPS	2214	1,963		1.549	0	0		7,27	15
30	GIS	240	240	19	249	240	240	240	1,68	10
31		200	240	200	200	200	200	200	1.40	00
32	MCA INT	1 0		0	0	0	0	0		0
33		0		0	0	0	0			0
34	Tot TRY Ded	5.862	5.35	6 4,34	4.34	440	440	44	9 21.23	26
35	Tot Ded	5.862					4,44	6,44	9 37,23	26
-		26,380							9 1,76.20	60 3
36										

SALARY FOR THE MONTH & YEAR (August 2018
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 6
Treasury Voucher No. 6

Report Page 17 of 18

-									-
Bill	ld (99202102876) MTR 19 - 1	TEMPORARY POSTS- Bill I	or GOVERNMENT OF M	AHARASHTRA ISMAIL	YUSUF COLLEGE JOGESH	WARI EAST MUMBAI 40006	6 -[A, B, BnGz, C, D]		
	SECTION OF ESTABLISH.								
	NAME CODE PaylnPB+GP BASIC PAY @	S R NIKAM [DHESRNM9001] [4440-7440] 5180 + 1300 6,480	M V. PADAYA [DHEMVPF6101] [5200-20200] 9960 + 2000 11,960	K S Pawar [DHEKSPM6501] [5200-20200] 9770 + 1500 11,270	S.B. TAYDE [DHESBTM9101] [4440-7440] 5180+1300 6,480	PAGE 11 Total			
SL NO	REMARKS							SL NO	SI. NO
1	OFFICE PAY	6,480	11,960	11,270	6,480	35,190			1
2	LEAVE SAL	0	0	0	0	0			2
3	SDA	0	0	0	0	0			3
4	DA ARR	3,478	6,138	6,056	3,478	19,150			4
5	D.A.	9.007	16.524	15.665	9.007	50,303			5
6	H.R.A.	0	3,588	3,381	0	6,969			6
7	TRANS.ALLW	400	400	400	0	1,209			7
8	NPS_EMPR_CONT_ADJ	1.897	0	o o	1.897	3.794			8
19	WA	50	50	50	50	200			9
10		200	300	300	200	1,000			16
11	TOTAL	21,512	39,060	37,122	21,112				11
12	GROSS SAL	21.512	39,060	37,122	21,112	1,18.806			12
13	FA	0	10/10 1000	10/10 1000	10/10 1000	3,000			1
14	EXC. PAYRC	0	4/9 3975	0	0	3,975	the state of the state of		1
15	GROSS TOT	21,512	34,085	36,122	20,112	1.11.831			- 13
FO	R AUDIT OFFICE [S[L]O]		E-BLES E						
16.	GPF/DCPS A.C.Number	17101001863SRNM9001Z	TYC/103	IYC/101	17101001863SBTM9101W				16
17									17
DE	DUCTIONS ADJUSTABLE	BY AG							
18	GPF_GRP_D	0	2,500	2,000	0	4,500			1
19	GPF_GRP_ABC	0	. 6	.0	0	0			1
20	HBA PRINCIPAL	0	0						-
245				0					
20	GPF_ADV_GRP_ABC	1	1000	0	0	0			2
		0	0	0	0	0			2
21	GPF_ADV_GRP_D	0	0	0	0	0			2 2
21 22 23	GPF_ADV_GRP_D	0	0	0	0	0			2
21 22 23 DE	GPF_ADV_GRP_D Total AG Ded: DUCTIONS ADJUSTABLE	0 0 BYTRY	0 0 2,500	2,060	0 0	0 0 4,500			2 2 23
21 22 23 DE 24	GPF_ADV_GRP_D Total AG Ded: DUCTIONS ADJUSTABLE DCPS DA	0 0 8Y TRY	2,500	2,000	348	0 0 4,500			2 2 2 2 2 2
21 22 23 DE	GPE_ADV_GRP_D Total AG Ded. DUCTIONS ADJUSTABLE DCPS DA 1 TAX	0 0 BYTRY	0 0 2,500	2,000	0 0 348 0	4,500			2 2 23 2 2 2 2
21 22 23 DE 24 25	GPF_ADV_GRP_D Total AG Ded. DUCTIONS ADJUSTABLE DUCPS DA 1 TAX SRVC CH	0 0 BYTRY 348 0	2,500	0 2,000	348	0 0 4,500			2 2 2 2 2 2 2 2 2 2
21 22 23 DE 24 25 26	GPF_ADV_GRP_D Total AG Ded. DECTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR	0 0 1 BYTRY 348 0 110	0 0 2,500 0 0	2,000	0 0 348 0 110	0 0 4,500			2 2 23 2 2 2 2
21 22 23 DE 24 25 26 27	GPF_ADV_GRP_D Total AG Ded. DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS	0 0 8YTRY 348 0 110 0	0 0 2,500 0 0 0	0 2,060	248 Q 1110	0 0 4,500			2 2 23 2 2 2 2 2 2 2
21 22 23 DE 24 25 26 27 28	GPF_ADV_GRP_D Total AG Ded. DECTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS DCPS	0 6 348 0 110 0 1,897	0 2.500 0 0 0	0 2,000	248 0 110 0 1.897	0 0 4,500 696 0 220 0 3,794			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
21 22 23 DE 24 25 26 27 28 29	GPF_ADV_GRP_D Total AG Ded. DUCTIONS ADJUSTABLE DCPS DA 1 TAX SEVC CH HRR DED_ADJUST_NPS DCPS GIS	0 0 1348 0 110 0 1.897 1.549	0 0 2.500 0 0 0	0 0 2,000	348 0 110 0 1.897	0 0 4,500 695 0 220 0 3,794 3,698			2 2 2 2 2 2 2 2 2 2 2 2 2 2 3
21 22 23 DE 24 25 26 27 28 29 30	GPF_ADV_GRP_D Total AG Ded. DCPS DA 1 TAX SEVC CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX	0 0 0 348 0 110 0 1.897 1.549 240	0 2,500 0 0 0 0 0 0 0 240	0 2,060 0 0 0 0 0 0 240 240	348 0 110 0 1.897 1.549 240	0 0 4,500 696 0 220 0 3,794 3,098 960 800			2 2 2 2 2 2 2 2 2 2 2 3 3 3 3 3 3 3 3 3
21 22 23 DE 24 25 26 27 28 29 30 31	GPF_ADV_GRP_D Tetal AG Ded. DUCTIONS ADJUSTABLE DCPS DA 1 TAX SEVC CH HER DED_ADJUST_NPS DCPS GIS PROF_TAX MCA INT	0 0 0 348 0 110 0 1.897 1.549 240	0 0 2,500 0 0 0 0 0 0 240 200	0 2,660 0 0 0 0 0	0 0 348 0 110 0 1.897 1.549 240	0 0 4,500 696 0 220 0 3,794 3,698			2 2 2 2 2 2 2 2 2 2 3 3 3 3
21 22 23 DE 24 25 26 27 28 29 30 31	GPF_ADV_GRP_D Total AG Ded. DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA INT HBA INTEREST	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 2,500 0 0 0 0 0 0 240 200	0 0 2,000 0 0 0 0 0 240 200	348 0 110 0 1.897 1.549 240 200	0 0 4,500 696 0 220 0 3,794 3,698 960 800			2 2 2 2 2 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3
21 22 23 DE 24 25 26 27 28 29 30 31	GPF_ADV_GRP_D Total AG Ded. DUCTIONS ADJUSTABLE DCPS DA 1 TAX SEVC CH HER DED_ADJUST_NPS DCPS GIS PROF. TAX MCA INT	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 2,500 0 0 0 0 0 0 240 240 200 0 0	0 2,000 0 0 0 0 0 0 240 240 0 0	348 0 0 110 0 1.897 1.549 240 200 0	0 0 4,500 696 0 229 0 3,794 3,098 960 800 0 0			2 2 2 2 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3
21 22 23 DE 24 25 26 27 28 29 30 31 32 33	GPF_ADV_GRP_D Tetal AG Ded. DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA INT HBA INTEREST TetTRY Ded	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 2,500 0 0 0 0 0 0 240 200	0 0 2,060 0 0 0 0 0 240 200 0 0 446	348 0 110 0 1.897 1.549 240 200	0 0 4,500 696 0 220 0 3,794 3,998 960 800 0 0 0			2 2 2 2 2 2 2 2 2 2 3 3 3 3 3 3 3 3

SALARY FOR THE MONTH & YEAR August 2018
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400/60
Treasury Voucher No. 0
Treasury Voucher Date. N.A.

BILL GENERATION TIME: 05-09-2018 15:58:13:609

<sup>\*</sup> Generated From New SEVAARTH System, GoM

Report Page 18 of 18

SWATI
Digitally signed by SWATI DATTATRAY WAVHAL
Date: 2024.10.16
13:26:04 +05'30'

	And the same of th				CEASTS ALTO AT 10/MOD TA R P	InGer C DI			
Bill f	d (99202102876) MTR 19 - PERN	(ANENT POSTS- Bill for GOVERNME	NT OF MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGESHWAR	TEAST MUMBAT 100000 TA, D, D	1100, 0, 01			
	SECTION OF ESTABLISH.		20 Post 3 Vacant of lecturer (senior Scale)						
	NAME CODE PayInPB+GP	S. D. WAVHAL [DHESDWF6801] [37400-67000] 65550 + 10000	A. A. Alekar [DHEAAAF6401] [15600-39100] 30790+6000	D. S. Ameeruddin Shaikh [DHEDSAF7201] [15600-39100] 32810 + 8000 40,310	J T. Deshmukh [DHEJTDM6801] [15600-39100] 33040 + 6000	M. S. KAURAV [DHEMSKM8601] [15600-39100] 18320 + 6000 24,320	G. T. KEDAR [DHEGTKM7301] [37400-67000] 43250 + 9000 52,250	R. R. Kalesh [DHERRKM7001] [15600-39100] 34740 + 7000 41,740	PAGE I Total
L	BASIC PAY @	75,550	30,730	40,010					SL NO
0	REMARKS				39,040	24,320	52,250	41,740	3,10,50
	OFFICE PAY LEAVE SAL. S D A D. A. H. R. A. TRANS ALLW.	75,550 0 3,000 1,16,347 22,665 2,400	36,790 0 9 56,657 0 2,400	40,810 0 0 62,847 12,243 2,460	0 60.122 11.712 2.400	0 0 37,453 0 2,400 6,178		0 0 64,280 0 2,400	3,00 4,78,17 46,62 16,80 6,17
	NPS_EMPR_CONT_ADJ CLA (5TH PAY)	300	0 300	300	300	. 300	. 300	• 300 1,08,720	2,10 8,63,3
	TOTAL	2,20,262	96,147	1,18,600		1.000		1	
)	GROSS SAL.	2,20,262	96,147	1,18,600	1,13,574	70,651	-		
1	GROSS TOT	2.20,262	96,147	1,18,600	1,13,574	70,65	1,35,415	1,08.720	8,05,5
	AUDIT OFFICE  S L O			-			1 00000000000	EDMH/21352	
2	GPF/DCPS A.C.Number	EDMH/22464	EDMH/23210	EDMH/23698	EDBN/13172	17101001863MSKM8601Y	EDBN/15666	EDNITUZI 332	
3									
ED	UCTIONS ADJUSTABLE BY	AG					10,000	6,000	60,0
4	GPF_GRP_ABC	10,000	10,000	4,000	20,000			0	9,4
15	GPF_ADV_GRP_ABC	9/24 9440 150/180 4166	0	0	0	0	0	34/125 20704	24.8
16	HBA PRINCIPAL		10,000	4,000	20,00	0	10,000	26,70-	94,1
7	Total AG Ded.	23,606	10,000						
18 19 20	L TAX SRVC CH HRR	20,000	7,700 0 0	000.5 0 0		135	5 185	185	5
21	DED_ADJUST_NPS DCPS	0	0 0 960	0 960	1 22	6,175	8 0 960	960	6,7
13	GIS PROF. TAX	960 200	200	200	200	200	0 200		
25	MCA INT HBA INTEREST	0	0	0		0	0		5 97,
7	Tot TRY Ded.	21,160	8,860						the second secon
8	Tot Ded.	44,766	18,860	The second prices					
9	NET	1,75,496	77,287	1,07,44				The state of the s	

BILL GENERATION TIME: 26-08-2019 12:44:51,446

SALARY FOR THE MONTH & YEAR :August 2019
7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF
COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher 70.: 0
Treasury Voucher Date.: N.A.

<sup>\*</sup> Generated From New SEVAARTH System GoM

Bill	ld (99202102876) MTR 19 - PERM	MANENT POSTS- Bill for GOVERNA	MENT OF MAHARASHTRA ISMA	IL YUSUF COLLEGE JOGESHWAI	RI EAST MUMBAI 400060 -[A. B.	BnGz, C, D)	Account to the second second second second second	de de la companya de	de la constantina de
	SECTION OF ESTABLISH.								
	NAME CODE PayInPB+GP BASIC PAY @	S. U. Khan IDHESUKF67011 I37400-670001 65380 + 9000 74,380	A. S. Nagarsekar [DHEASNF6301] [37400-67000] 65380 + 9000 74,380	S M PANCHIKAR [DHESDSF7401] [15600-39100] 24130+7000 31,130	K. C. PAWASKAR [DHERCPF6901] [15600-39100] 24860 + 6000 30.860	E. S. PHUTANE [DHEESPAR001] [15600-39100] 21970+6000 27,970	T. Y. SAPKALE [DHETYSES:01] [1:500-39100] 18320 + 6000 24,320	A. V. SONAWANE [DHEAVSM8801] [15600-39100] 18320 + 6000 24,320	PAGE 2 Total
L	REMARKS								SL NO
1	OFFICI. PAY	74,380	74,380	31,130	30,860	27,970	24,320	24,320	2,87,366
2	LEAVE SAL.	0	0	0	0	0	0	0	
1	SDA	0	0	0	0	0	0	0	
4	D. A.	1,14,545	1,14,545	47,940	47,524	43,074	37,453	37,453	4,42,534
5	H. R. A.	0	22,314	0	9,258	0	7,296	0	38,868
9	TRANS ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800
7	NPS_EMPR_CONT_ADJ	0	0	7,907	0	7,105	6,178	6,178	27,368
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100
	TOTAL	1,91,625	2,13,939	89,677	90,342	80,849	77,947	70,651	8,15,030
0	GROSS SAL	1.91.625	2,13,939	89,677	90,342	80,849	77,947	70,651	8,15,030
1	GROSS TOT	1,91,625	2,13,939	89,677	90,342	80,849	77,947	70,651	8,15,03
OR	AUDIT OFFICE [S[L]O]								
12	GPF/DCPS A C Number	EDMH/23693	EDMH/23692	14601001853SDSF7401E	EDMH/23706	17101001863ESPM8001T	13101002147TYSF8501F	17101001863AVSM8801B	
13	10								
DED	UCTIONS ADJUSTABLE BY /	AG .							
14	GPF_GRP_ABC	20,000	20,000	D	18,000	0	0	0	58,000
15	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0
16	HBA PRINCIPAL	0	0	.0	. 0	0	0	0	0
7	Total AG Ded.	20,000	20,000		18,000				58,900
ED	UCTIONS ADJUSTABLE BY T	'RY'					Name of the last o		00,000
18	LTAX	30,000	41,900	4,200	6,400	1,000	2,000	1,000	86,500
	SRVC CH	325	0	784	0	185	0	520	1.814
19	HRR	1,400	. 0	580	0	580	0	580	3,140
	THE		0	7,907	0	7,105	6,178	6,178	27,368
20	DED_ADJUST_NPS	0				7,105	5,178	6,178	27.368
20 21 22	DED_ADJUST_NPS DCPS	0	0	2,907	0	7,103	13, 1 (4)	0,1,0	2,1,3490
20 21 22 23	DED_ADJUST_NPS DCPS GIS	960	960	960	960	960	960	960	6,720
20 21 22 23	DED_ADJUST_NPS DCPS	0							
20 21 22 23 24	DED_ADJUST_NPS DCPS GIS	960	960	960	960	960	960	960	6,720
20 21 22 23 24	DED_ADJUST_NPS DCPS GIS PROF. TAX	960 200	960 200	960 200	960 200	960 200	960 200	960 200	6,720 1,400 0
19 20 21 22 23 24 25 26	DED_ADJUST_NPS DCPS GIS PROF. TAX MCA INT	960 200	960 200	960 200 0	960 200 0	960 200	960 200	960 200 0	6,720 1,400 0 0
20 21 22 23 24 25 26	DED_ADJUST_NPS DCPS GIS PROF. TAX MCA INT HBA INTEREST	0 960 200 0	960 200 0 0	960 200 0 0	960 200 0	960 200 0 0	960 290 0 0	960 200 0 0	6.720 1.400

SALARY FOR THE MONTH & YEAR : August 2019
7101001863 - OFFICE NAME : GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF
COLLEGE : JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. : 0
Treasury Voucher Date. : N.A.

\* Generated From New SEVAARTH System, GoM

Bill	d (99202102876) MTR 19 - PERM	IANENT POSTS- Bill for GOVERNMI	ENT OF MAHARASHTRA ISMAIL	YUSUF COLLEGE JUGESHWAP	a chai munibhi annov-[A, B, t	Lin on the t	1 Post of Librarian	1 Post 1 Vacant of Junior Clerk	
	SECTION OF ESTABLISH.					1 Post of Physical Teacher		110411100000	
	NAME CODE PayInPB+GP BASIC PAY 49	A. Y. Saraf [DHEAYSM7401] [15600-39100] 23950 + 6000 29,950	S. K. TRIPATHI [DHESKTM7001] [15600-39100] 32630 + 6000 38,630	K. N. Taksande [DHEKNTF7701] [37400-67000] 43250 + 9000 52,250	R. N. Vyas [DHERNVF6401] [37400-67000] 62970 + 9000 71,970	P. N. Phadnis [DHEPNPF6601] [37400-67000] 48110 + 9000 57,110	S, R. Phadke [DHESRPF6501] [37400-67000] 55300 + 9000 64,300		PAGE 3 Total
L	REMARKS		100000						SL NO
Ю	manning .		10000	52.250	71,970	57,110	64,300		3,14,210
	OFFICI. PAY	29,950	38,630	52.230	0	0	0		
	LEAVE SAL	0	0	0	0	0	0		
	SDA	- 0	50.100	80,465	1,10,834	87,949	99,022		4,83,88
	D, A	46,123 8,985	59,490 11,589	0	21,591	17,133	0		59,29
	H. R. A.	2,400	2,400	0	2,400	2,400	2,400		12,00
	TRANS.ALLW.	7,608	2,400	0	0		0		7,60
	NPS_EMPR_CONT_ADJ CLA (5TH PAY)	300	300	. 0	300	300	300		1,50
	Particular Control of the Control of	95,366	1,12,409	1,32,715	2,07,095	1,64,892	1,66,022		8,78,4
,	TOTAL GROSS SAL	95,366	1,12,409			1,64,892	1,66,022		8,78,-
,	GROSS SAL.					1,64,892	1,66,022		8,78,4
1	GROSS TOT	95,366	1,12,409	1,32,715	2,07,093	1,550,550	1		
OF	AUDIT OFFICE  S L O	- F-1000		EDMH/23704	EDMH/22468	EDMH/23710	EDMH/21062		
2	GPF/DCPS A C Number	17101001860AYSM7401Y	EDMH/23697	EDMH/23704	EDMID 22400	A STATE OF THE STA			
3									
EE	OUCTIONS ADJUSTABLE BY A			12,000	20,000	12,000	20,000		74.0
14	GPF_GRP_ABC	0	10,000	12,000	20,000				
15	GPF_ADV_GRP_ABC	0	0	0	0	0	0		45.3
16	HBA PRINCIPAL	0	62/170 8000	0	20/74 37333	0			1,19,
7	Total AG Ded.		18,000	12,000	57,333	12,000	20,000		1,17,
E	OUCTIONS ADJUSTABLE BY	TRY					The state of the s		1,06,7
18	1, TAX	4,300	10,400	12,700	39,100		28,000		3
19	SRVC CH	0	0	185	0	0	185		1.1
20	HRR	0	0	580	0	0	580		7,6
21	DED_ADJUST_NPS	7,608	0		0	0	0		7,6
22	DCPS	7,608	0		0		960		5.7
23	GIS	960	960	1			200		1.2
24	PROF. TAX.	200	200	200	200	1200			
25	MCA INT	0	0	0	0	0	0		
26	HBA INTEREST	0	0	0	0	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1,30,
4	Tot.TRY.Ded.	20,676	11,560	14,625			100000		2,49,
7	The Transport Control of the Control	20.000	29,560	26,625	97,593	25,361	49,925		
8	Tot. Ded.	20,676	272.00	72/03/20	1,09,50	1,39,530	1,16,09		6,28,

BILL GENERATION TIME: 26-08-2019 12:44:51.446

SALARY FOR THE MONTH & YEAR :August 2019
7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF
COLLEGE JOGESTIWARI EAST MUMBAI 400060
Treasury Voucher No.: 0
Treasury Voucher Date.: N.A.

all Id (99202102876) MTR 19 - PER		MENT OF MAHARASHTRA ISM	AIL YUSUF COLLEGE JOGESH	WARI EAST MUMBAI 400060 -[A, B.	BaGz, C, DJ	
SECTION OF ESTABLISH.	1 Post 1 Vacant of Laboratory Attendent					
NAME CODE PayInPB+GP BASIC PAY 40		PAGE 4 Total				
REMARKS						SLNO
OFFICI PAY LEAVE SAL. S D A D A. H. R. A. TRANS ALLW NPS_EMPR_CONT_ADJ CLA (5TH PAY)			0 0 0 0 0 0 0 0 0			
TOTAL.		THE PARTY OF THE P				
GROSS SAL.						
GROSS TOT						
OR AUDIT OFFICE  S L O						
2 GPF/DCPS A C Number						
1						
EDUCTIONS ADJUSTABLE BY	AG					
4 GPF_GRP_ABC			0			
5 GPF_ADV_GRP_ABC 6 HBA PRINCIPAL			0			
7 Total AG Ded.						
EDUCTIONS ADJUSTABLE BY	TRY					
R I TAX			0			
99 SRVC CH 100 HRR 11 DED_ADJUST_NPS 12 DCPS 13 GIS 14 PROF, TAX.			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
5 MCA INT			0			
6 HBA INTEREST			0			
Tot,TRY Ded						
Tot. Ded.						
9 NET						

SALARY FOR THE MONTH & YEAR :August 2019
7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF
COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 0
Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System, GoM

	ld (99202102876) MTR 19 - TEM	PORARY POSTS- Bill for GOVERNM	ENT OF MAHARASHTRA ISMAI	L YUSUF COLLEGE JOGESHWAI	RI EAST MUMBAI 400060 -[A, B, I	BnGz, C, DJ			
	SECTION OF ESTABLISH	20 Post 3 Vocant of lecturer (senior Scale)	u kara a sa						
	NAME CODE PayInPB+GP BASIC PAY @	U. P. AADE [DHEDUPF8701] [15600-19100] 20360 + 6000 26,360	A. H. BHAINA [DHEAHBM8301] [15600-39100] 16250 + 6000 22,250	D. N. BHANGARE [DHEDNBM8501] [15600-39100] 16250 + 6000 22.250	H. S. Bari [DHEHSBM6301] [37400-67000] 61270 + 9000 70,270	B. P. CHAVAN [DHEBPCF6301] [37400-67000] 49830 + 9000 58,830	T. L. DADMAL [DHETLDM8101] [15600-39100] 18320 + 6000 24,320	G. H. DEHURY [DHEGHDM7401] [15600-39100] [18320 + 6000 24,320	PAGE I Total
SL NO	REMARKS								SLNO
	OFFICI. PAY LEAVE SAL. S D A D. A. H. R. A. TRANS ALLW. NPS_EMPR_CONT_ADJ CLA (5TH PAY) TOTAL GROSS SAL. GROSS TOT RAUDIT OFFICE  S L O	26,369 0 0 40,594 7,908 2,400 6,696 300 84,258 84,258	22,250 0 0 34,265 6,675 2,400 5,652 300 71,542 71,542	64,867 64,867	70,270 0 0 1,08,216 21,081 2,400 0 300 2,02,267 2,02,267	1,69,777	70,651		2,48,600 0 0 3,82,844 66,609 16,800 24,178 2,100 7,35,131 7,35,131
12	GPF/DCPS A.C.Number	17101001863DUPF8701A	17101001863AHBM8301T	17101001863DNBM8501Q	EDMH/23689	EDMH/23500	17101001863TLDM81011	EDMH/24775	
DEE	DUCTIONS ADJUSTABLE BY	AG							
14	GPF_GRP_ABC	0	0	0	30,000	10,000	0	3,000	43,000
15	GPF_ADV_GRP_ABC HBA PRINCIPAL	0 0	0	0	0 15/42 40417 70,417	0 0	0	4/125 24912 27,912	0 65,329 1,08,329
17	Total AG Ded	****	L		70,417	10,000			
18 19	L TAX	3,600 0	6,000	1,000	33,600	28,000	5,000 245	1,000	78,200 430
20	SRVC CH HRR DED_ADJUST_NPS	0 6,696	0 5,652	580 5.652	0 0	0	580 6,178	0 0	1,160 24,178
22	DCPS GIS	6,696 960 200	5,652 960 200	5,652 960 200	960 200	960 200	6,178 960 200	0 960 200	24,178 6,720 1,400
4	PROF. TAX.	200	200	0	0	0	0	0	0
25	MCA INT HBA INTEREST	0	0	0	0	0	0	0	0
	Tot.TRY.Ded	18,152	18,464	14,229	34,760	29,160	19,341	2,160	1,36,266
7	The second secon		18,464	14,229	1,05,177	39,160	19,341	30,072	2,44,595
27	Tot, Ded.	18,152	10,404	17,007			51,310	41,697	4,90,536

SALARY FOR THE MONTH & YEAR :August 2019
7101001863 -OFFICE NAME: GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF
COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No.: 0
Treasury Voucher Date.: N.A.

<sup>\*</sup> Generated From New SEVAARTH System, GoM

Dill Ld (	90202102876) MTP 19 - TEMP	PORARY POSTS- Bill for GOVERNME	ENT OF MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGESHWAF	RI EAST MUMBAI 400060 - JA. B. I	BnGz, C. DI			
	ECTION OF ESTABLISH.	ORAK 1 100) 5- Pili M GO TEKISM							
1	NAME CODE PayInPB+GP BASIC PAY @	M. A. Joshi [DHEMAJF6501] [77400-67000] 48110 + 9000 57.110	A. S. Luhar [DHEASLM7501] [37400-67000] 41720+9000 50,720	A.K. RANGARI [DHEAKRF6902] [15600-39100] 18320 + 6000 24,320	P. P. RATHOD [DHEPPEM8701] [15600-39100] 16250 + 6000 22,250	J. B. SAWANT [DHEJBSM8201] [15600-39100] 21970 + 6000 27,970	N. D. SHELAKE [DHENDSM8601] [15600-39100] 16250 + 6000 22,250	Y. B. SHINDE [DHEYESM8501] [15600-39100] 18320 + 6000 24,320	PAGE 2 Total
L R	EMARKS				THE WARRY OF				SL NO
200	OFFICE PAY	57.110	50,720	24,320	22.250	27,970	22.250	24,320	2,28,940
	EAVE SAL.	0	0	. 0	0	0	0	0	0
	S D A	0	0	0	0	0	0	0	0
	D. A.	87,949	78,109	37,453	34,265	43,074	34,265	37,453	3,52,568
1 4 6	f. R. A.	0	15,216	7,296	6,675	8,391	6,675	0	44,253
7	TRANS.ALLW.	2,400	2,400	2,400	2.400	2,400	2,400	2,400	16,800
1	NPS_EMPR_CONT_ADJ	0	0	0	5,652	7,105	5,652	6,178	24,587
- (	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100
т	OTAL	1.47,759	1,46,745	71,769	71,542	89,240	71,542	70,651	6,69,240
G	ROSS SAL	1.47,759	1,46,745	71,769	71,542	89,240	71,542	70,651	6,69,249
G	ROSS TOT	1,47,759	1,46,745	71,769	71,542	89,240	71,542	70,651	6,69,24
OR A	UDIT OFFICE  S L O								
G	PF/DCPS A.C.Number	EDMH/20324	EDMH/24426	EDMH/24774	17101001863PPRM8701K	14601001853JBSM8201D	17101001863NDSM86011	17101001863YBSM8501M	
3									
EDUC	TIONS ADJUSTABLE BY A	G							
4 (	GPF_GRP_ABC	10,000	15,000	5,000	0	0	0	- 0	30,000
5 (	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0
	IBA PRINCIPAL	0	0	0	0	. 0	.0	0	0
Т	otal AG Ded.	10,000	15,000	5,000					30,000
	TIONS ADJUSTABLE BY T		20000						
s 1	TAX	9,200	12,000	3,200	3,300	6,000	1,000	2,600	37,300
	SRVC CH	185	0	0	0	0	0	185	370
	IRR	920	.0	0	0	0	0	580	1,500
7011175	DED_ADJUST_NPS	0	0	0	5.652	7,105	5,652	6.178	24,587
	OCPS	0	0	0	5.652	7,105	5,652	6,178	24,587
3 (	GIS	960	960	960	960	960	960	960	6,720
1 1	PROF. TAX	200	200	200	200	200	200	200	1,400
, ,	MCA INT	0	0	0	0	0	0	0	0
	IBA INTEREST	0	0	0	0	0	0	0	0
	ot/TRY.Ded.	11,465	13,160	4,360	15,764	21,370	13,464	16,881	96,464
, т	0.1345.13051304042		40.420	9,360	15,764	21,370	13,464	16,881	1,26,464
110	ot. Ded	21,465	28,160	9,300	33,740		100,100	The second secon	5,42,784

SALARY FOR THE MONTH & YEAR -August 2019
7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF
COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 0
Treasury Voucher Date : N.A.

\* Generated From New SEVAARTH System, GoM

DIII Ju (	//2/12/11/20/11/11/11/11/11			L YUSUF COLLEGE JOGESHWAR		CONTRACTOR OF THE PROPERTY OF	1 Post 1 Vacant of assistant	1 Post 1 Vacant of Laboratory	
S	ECTION OF ESTABLISH.				1 Post of Part Time Lecturers	2 Post 2 Vacant of Junior Lecturer	Librarian	Assistant	
1	VAME CODE  Pay InPB+GP BASIC PAY @	M. Y. Thakar [DHEMYTF6201] [37460-67000] 61270 + 9000 70,270	B. R. Thorat [DHEBRTM7801] [15600-39100] 25950 + 7000 32,950	S. R. VAIRAGI [DHESRVM8501] [15600-39100] 19780 + 6000 25,780	N. G. GOKANI [DHENGGM6501] [9300-34800] 16920 + 3200 20,120				PAGE 3 Total
L R	EMARKS						T I		SL NO
	OFFICI. PAY	70,270	32,950	25,780	20,120				1,49,120
2 1	EAVE SAL.	0 0	0 0 50,743	0 0 39,701	0 0 30,985				0 0 2,29,645
34	), A. I. R. A.	1,08,216 21,081	. 0	. 0	0				21,681 7,200
7 1	TRANS.ALLW. NPS_EMPR_CONT_ADJ	2,400	2,400 8,370	2,400 6,549 300	0				14,919
8 (	LA (5TH PAY)	300	300						4.22.86
	OTAL	2,02,267	94,763		51,105				4,22,86
10 G	ROSS SAL.	2,02,267	94,763	74,730	51,105				
1 0	ROSS TOT	2,02,267	94,763	74,730	51,105				4,22,86
FOR A	UDIT OFFICE  S L O								
12 G	PF/DCPS A.C.Number	EDMH/20967	17101001863BRTM7801C	17101001863SRVM8501D	NA/mill				
	TIONS ADJUSTABLE BY A	G							
14 (	GPF_GRP_ABC	15,000	0	0	0				15,000
15 (	GPF_ADV_GRP_ABC HBA PRINCIPAL	0	0	0	0				0
	otal AG Ded	15,000							15,00
	TIONS ADJUSTABLE BY T								
18 1	TAX SRVC CH	36, <b>80</b> 0 0	5,800 185	1,000 520 580	0				43,600 705 1,160
21 1	IRR DED_ADJUST_NPS * DCPS	0	\$370 8,370 8,370	6.549 6.549	0				14,919 14,919
23 (	GIS PROF TAX.	960 200	960 200	960 200	200				2.880 800
25 1	MCA INT	0	0	0	0			7 3 70	0
26 1	IBA INTEREST	. 0	0	0					78,98
7. 1	ot TRY,Dcd	37,960	24,465		200				93,98
8 T	ot. Ded.	52,960	24,465	16,358	200				33,74

SALARY FOR THE MONTH & YEAR :August 2019
7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF
COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No.:10
Treasury Voucher Date.: N.A.

Generated From New SEVAARTH System, GoM

Bill Id (99202102876) MTR 19 - TEMI					process of the same of the sam			
SECTION OF ESTABLISH	2 Post 2 Vacant of Laboratory Attendent	1 Post 1 Vacant of Peon						
NAME CODE PayInPB+GP			PAGE 4 Total					
BASIC PAY @								
L REMARKS							SL NO	
1 OFFICI. PAY 2 LEAVE SAL. 3 S.D.A. 4 D. A. 5 H. R. A. 6 TRANS ALLW				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
7 NPS_EMPR_CONT_ADJ 8 CLA (5TH PAY)				0				
TOTAL 0 GROSS SAL				-				
1 GROSS TOT								
OR AUDIT OFFICE  S L O								
2 GPF/DCPS A C.Number	T			7				
3						•		
DEDUCTIONS ADJUSTABLE BY A	AG.		The same of the sa					
4 GPF_GRP_ABC				0				
15 GPF_ADV_GRP_ABC 16 HBA PRINCIPAL				0	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
7 Total AG Ded.								
DEDUCTIONS ADJUSTABLE BY T	RY							
18 1. TAX				0				
19 SRVC CH				0				
10 HRR				0				
21 DED_ADJUST_NPS				0				
22 DCPS 23 GIS	1 - 1 - 1			0			THE RESERVE OF THE RE	
GIS PROF. TAX.				0		1,10	to See a bagain	
25 MCA INT		1 - 18 V - 1 - 1 - 1 - 1		0				
26 HBA INTEREST	of Karoffee III	4 4 5		0				
7 Tot.TRY.Ded								
8 Tot. Ded.								
9 NET								
Net Payable			32,64.9	40				

SALARY FOR THE MONTH & YEAR : August 2019
7101001863 - OFFICE NAME : GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF
COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No.: 0
Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System, GoM

Bill	(d (992021028156) MTR 19 -	PERMANENT POSTS- B	ill for GOVERNMENT O	MAHARASHTRA ISMA	All VIISUE COLLEGE II	KIESHWARI FAST MUMB	AT 400060 -FA B BerGz C I	21		-
	SECTION OF ESTABLISH	1 Post of Head Clerk	1 Post of senior Clerk	2 Post of Laboratory Assistant	IL TOSOT COLLEGE?	4 Post of Junior Clerk	AL TORON TALLS, DECK. C.	4		T
	NAME CODE PayInPB-GP BASIC PAY @	A. V. BARSE [DHEAVBM7201] - - 46,200	V. G. Devrukhkar [DHEVGDM8401] - - 28,700	S. D. Gulckar [DHESDGM6801] - - 38,600	S G Kodte [DHESGKM6301] - - 47,600	T. S. AHMED [DHETSAM9201] - - 21,706	S M BHAKARE [DHESMBM7401] - - 20,000	B S DAWAL [DHEBSDF8301] - - 23,100	PAGE 1 Total	
IL NO	REMARKS								SL NO	S
1 2 3 4 5 6 7 8	OFFICE PAY LEAVE SAL. 7PC DA H.R.A. TRANS ALLW. NPS_EMPR_CONT_ADJ WA CLA (5TH PAY)	46,200 0 5,544 0 400 0 0 300	28,700 0 3,444 0 400 0 0 350	38.600 0 4.632 9.264 400 0 0 300	47,600 0 5,712 11,424 400 0 0 360	21.700 0 2.604 0 0 2.431 0 2.00	26,000 0 3,126 6,240 4,00 2,912 0 200	23.100 0 2.772 5.544 400 2.588 0 200	2.51,900 0 27,828 32,472 2,400 7,931 0 1,800	1
10	TOTAL GROSS SAL	52,444	32,844	53,196	65,436	26,935	38.872	34,604	3,04.33	-
-	The state of the s	52,444	32.844	53,196	65,436	26,935	38.872	34.604	3,04.33	1
11	FA	10/10 1000	. 0	10/10 1000	10/10 1000	10/10 1000	10/10 1000	10/10 1000	6,000	
*/erein	GROSS TOT	51,444	32,844	52,196	64,436	25,935	37,872	33,604	2.98.33	1 1
-	R AUDIT OFFICE  S L O	1								
13	GPF/DCPS A.C.Number	EDMH/20993	EDMH/24417	EDMH/21148	EDMH/20400	17101001863TSAM9201C	17101001863SMBM7401Y	17101001863BSDF8301E	E Shake	1
14	DUCTIONS ADJUSTABLE	DV 10								1
-										_
15 16	GPF_GRP_D GPF_GRP_ABC	0 8,000	2.000	0 5,000	0 8,000	0	0	0	23,000	- 1
17 18 19	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	0 0	17/26 1500 0 65/150 2960	0 0	0 0	0 0	0 0	0 0 0	1,500 0 2,960	1
20	Total AG Ded.	8,000	6,460	5,000	8,000				27,46	0 3
DEI	DUCTIONS ADJUSTABLE	BY TRY								
21 22 23 24 25	I. TAX SRVC CH HRR DCPS DED_ADJUST_NPS	0 185 440 0	0 135 440 0	0 6 0 0	0 0 0	0 110 440 2,431 2,431	0 0 2,912 2,912	0 0 0 2,588 2,588	0 430 1,320 7,931 7,931	
26	GIS	360	360	360	360	360	360	360	2,520	1
27	PROF. TAX.	200	200	200	200	200	200	200	1,400	
28 29	MCA INT HBA INTEREST	0	0	0	0	0	0 0	0	0	-1
	Tot TRY Ded	1,185	1.135	560	560		6384	5,736	21,53	-
30	The state of the s								21.53	2
30 31	Tot. Ded	9,185	7,595	5,560	8,560	5.972	6,384	5.736	49.99	2

SALARY FOR THE MONTH & YEAR August 2019
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSIF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 0
Treasury Voucher No. 1

Generated From New SEVAARTH System,GoM

BILL GENERATION TIME: 19-08-2019 11 16:10:845

16	GPF_GRP_ABC	7,000	7,000	0 (	0	0	0	0	7,00	90
15	GPF_GRP_D	0	100	5,00		0	5,000	3,000	23,00	
DED	OUCTIONS ADJUSTABLE	E BY AG	11-1							-
-				4						1
	GPF/DCPS A C Number	EDMH/24521	14C/88	110/87	17101000476VSDM9001A	1/101001863AGG818/01B	110.38	110.91		
		EDM01/24521	IVC/88	TYCST	17101000476VSDM9001A	17101001863AGGM8701B	1YC/58	1YC 91		T
-	R AUDIT OFFICE [S[L]O]	1			-	11/2/201				-
12	GROSS TOT	36,048	36,048 4	150 48,84	28,710	28.710	51.838	43,270	2.84.67	72
11	F.A	10/10 1000	0/10 1000 10/10 1	90 10 10 10 10 10 10 10 10 10 10 10 10 10	0	0	10/10/1000	10/10 1000	5,00	0
					1					-
10	GROSS SAL	37,048	37,048 4	50 49,84	28,710	28,710	52,838	44,270	2,89.67	72
,	TOTAL	37,048							and the same of the same	-
,	TOTAL	37,048	37,048 4	50 49,84	28,710	28,710	52.838	44,270	2,89,67	72
										-
8	CLA (5TH PAY)	200	200	300	200					-
8	CLA (5TH PAY)	200	200	300	200	200	300	300	1,70	0
	1000			- 11						24
7	1000	0		- 11						84
7	WA	0	0	50 50	50	50	50	50	30	24
7	1000			- 11						24
	1000			- 11						24
	1000			- 11				300	1.70	0
8	1000	200	200	300	200	200	300	300	1.70	0
8	CLA (5TH PAY)	200	200	300	200	200	300	300	1,70	0
										-
,	TOTAL	37,048	37,048 4	50 49,84	3 28,710	28,710	52.838	44,270	2,89,67	72
									and the same of the same	
10	GROSS SAL	37,048	37,048 4	50 49,84	28,730	28,710	52.838	44,270	2,89.67	72
10	GROSS SAL	37,048	37,048 41	50 49,84	28,710	28,710	52.838	44,270	2,89.67	72
					1					-
11	T-A	10/10 1000	0/10/1000 10/10	90 10 10 10 10 10	0	0	10/10/1000	10/10 1000	5,00	0
11	F.A	10/10 1000	2/10/1000 10:10	10 10 1000	0	0	10/10 1000	10/10 1000	5,00	0
11	F.A	10/10 1000	710 1000 10:10	10-10-1000	0	0	10/10 1000	10/10 1000	5,00	
									2010	72
					2.74	24.210	£1 92¢	43.370	2016	72
	CONTRACT TOO	24.044	24.044	19 94	24.716	29.710	51 916	43 270	7846	72
	ODOSC TOY	26.049	26.03%	38.84	28 710	28 710	51 836	43.270	2.84.67	72
12	OPOSS TOY	36.049	36.048 1	50 48.84	28.710	28.710	51.838	43,270	2.84.67	72
12	GROSS TOY	36.048	36.048 4	150 48.84	28.710	28.710	51.838	43,270	2.84.67	72
12	OPOSS TOY	36.049	36.048 1	50 48.84	28.710	28.710	51.838	43,270	2.84.67	72
12	GROSS TOY	36.048	36.048 4	50 48.84	28.710	28.710	51.838	43,270	2.84.67	72
12	GROSS TOY	36.048	36.048 4	50 48.84	28.710	28.710	51.838	43,270	2.84.67	72
12	GROSS TOT	36,049	36,048 4	50 48,84	28,710	28,710	51.838	43,270	2.84.67	72
					24.716	24.710	61 926	43.270	7916	79
12	ODOSS TOY	36.049	36.038 1	50 48.84	28.710	28.710	51.836	43,270	2.84.67	72
						700.00	100.800		2010	
		4.00	4100	10.01	24.710	24 210	51 926	41.770	7946	79
	ODOSC TOY	26.039	26.038	18 84	28 710	28 710	51 836	43.270	2.84.67	72
							120,000	100000	2010	
					5920	700221	1,25,800	102022	2010	22
					24.716	24 710	51 936	43 270	7846	72
		10000			9090	2744	24.020	14 446	9000	72
					24.716	24.710	61 926	43.270	7916	79
						700201			****	77.0
		10000			2720		F 1 100 0	24 546	9010	73
						21/210			7916	73
		177			2740	2.710	#1 max	43 370	2010	72
		177			2740	2.710	#1 max	43 370	2010	72
	CONTRACT TOO	24.044	24.044	19 94	24.716	29.710	51 916	43 270	7846	72
12	OPOSS TOT	26.049	36.04%	19 94	28.716	28 710	51 836	43.270	2.84.67	72
12	GROSS TOT	36.048	36,048	150 48.84	28.710	28.710	51.838	43,270	2.84,67	72
12	GROSS TOT	36.048	36.048	50 48.84	28.710	28.710	51.838	43,270	2.84.67	72
12	GROSS TOT	36.048	36,048	150 48.84	28.710	28.710	51.838	43,270	2.84.67	72
12	GROSS TOT	36.049	36,048 4	50 48,84	28,710	28.710	51.838	43,270	2.84.67	72
12	GROSS TOT	36,048	36,048 4	150 48,84	28,710	28.710	51.838	43,270	2.84.67	72
12	GROSS TOT	36,048	36,048 4	48,84	28,710	28.710	51.838	43,270	2.84.67	72
12	GROSS TOT	36,048	36,048 4	150 48,84	28,710	28.710	51.838	43,270	2.84.67	72
-		200/99	200.44	-	1	1 170000				-
-		1			-	1				-
FOR	AUDIT OFFICE ISILIO									
FOR	AUDIT OFFICE  S L O									
		Parallel San Control	FACULTY IN THE PROPERTY OF THE	There are a second	[ ( = 10 1 1 10 1 2 7 1 1 P	12202002002002000	INC.Es	100.81		
13	GPF/DCPS A.C.Number	EDMH/24521	IYC/88	YC/87	17101000476VSDM9001A	17101001863AGGM8701B	1YC/58	1YC-91		
	WIT DOLL WITH WAR									
14										
14				1						-
NED	DUCTIONS ADDITION AND P	F BY AC								
DED	JUCTIONS ADJUSTABLE	E BY AG								
501		T .	2.1			A.	£ 000	1000	23.00	NO.
15	GPF_GRP_D	0	0 10	00 5,000		0	5,000	3,000	23,00	00
		1	100	C11				0	7.04	NA.
16	GPF GRP ABC	7,000	7,000	0	0	0	0	0	7,00	100
10	GPF_GKP_ABC	7,000	7,000	1		,			- 110	_
-0	V-97-4770 - 18-20-97							0		-
17	GPF ADV GRP ABC	0	0	0	0	.0.	0	0		0
						1	1		220	cn:
18	GPF ADV GRP D	0	0	0 14/14/2000	0	0	. 0	17/24 1250	3,25	50
	THE STREET STREET, STR	12	W 1			1		1		
19	HB# PRINCIPAL	0	0 126/180	50 74 119 4100	0	0	0	79/107 4500	10,06	60
19	HBA PRINCIPAL	0	0 126/189							
3/5	Total Adi Dad	7.00	7,000	11,10	0		5,000	8,756	43,3	10
20	Total AG Ded	7,000	7,000	11,10	0		5,000	8.750	43,3	247
		P. DV. TDV.								
DEI	DUCTIONS ADJUSTABLE	E BY TRY								
-/	The second second	-		1						
21	1 TAX	0	a	0	0	0	0	0		0
	I. IAX				201					
22	SRVC CH		0	0	110	110	0	0	22	20
22	SRVC CH	. 0	0		110	110	0			
					200	260	0	0		20
23	HRR	0	0	0.3	240	260	0	0	34	eV.
	A CONTRACTOR OF THE PARTY OF TH					war.			4.0	7/
24	DCPS	0	0	0	2.588	2,588	0	0	5.17	16
	TO THE PARTY OF TH			- 11						
25	DED ADJUST NPS		0	0	0 2.588	2.588	0	. 0	5.17	76
									1	
26	GIS	360	360	160 24	0 240	240	360	240	2.0	40
	The state of the s		1000			1				
27	PROF. TAX.	200	200	20	0 200	200	200	200	1.40	00
21	TRUT TAX	200			200	200	-			
Jac.						1		0		0
715	MCA INT	0	0	0	0	0	0	0	1	0
28				11		-	4	1		
28										
26	HBA INTEREST		0	0	0	0		9		V
	HBA INTEREST									
	A STREET, AND CO.		0 560	560 4-						932
29 30	Tot TRY Ded	561	560	560 4-	10 5,984	5,980	54	0 44	14,5	532
29	A STREET, AND CO.	561	560		10 5,984	5,980	56	0 44	14,5	532

SALARY FOR THE MONTH & YEAR-August 2019
7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE DOESHWARI EAST MUMBAI 400060
Treasury Voucher No. 9
Treasury Voucher Date: N.A.

Bill	Id (992021028156) MTR 19 -	PERMANENT POSTS- BI	II for GOVERNMENT OF	MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUMBA	400060 -{A, B, BaGz, C,	DJ		
	SECTION OF ESTABLISH			Lucy -		2 Post of Library Attendent		2 Post of Peon		T
	NAME CODE PayinPB+GP BASIC PAY @	A. E. Narvekar [DHEAENM6501] - - 38,300	M. D. Padave [DHEMDPM7201] - - 33,600	S. S. Panhale [DHESSPM7601] - - 27,600	M. B. Pawar [DHEMBPM6701] - - 38,300	S.A. KIRTE [DHESAKM6401] - - 46.100	\$ \$ Kengale [DHESSKF7401] - - 27,600	V. K. Bagal [DHEVKBM6101] • • • 29.400	PAGE 3 Total	
SL NO	REMARKS								SL NO	SI
1 2 3 4	OFFICI. PAY LEAVE SAL. 7PC DA H. R. A.	38,500 0 4,596 9,192	33,600 0 3,960 7,920	27,660 0 3,312 0	38,300 0 4,596 9,192	46,100 0 5,532 11,064	27,600 0 3,312 0	29,400 0 3,528 0	2,40,360 0 28,836 37,368	3
5 6 7 8	TRANS ALLW  NPS_EMPR_CONT_ADJ  WA  CLA (5TH PAY)	400 0 50 300	400 0 50 300	400 0 50 300	400 0 30 300	2,600 6 50 300	0 0 50 200	400 0 50 300	4,000 0 350 2,000	
9 10	TOTAL GROSS SAL	52.838 52.838	45,630 45.630	31,662 31,662	52,838 52,838	65,046 65,046	31,162 31,162	33,678 33,678	3,12,854 3,12,854	-
11	F.A GROSS TOT	10/10 1000	10/10 1000	10/10 1000	10/10 1000	10/10 1000	10/10 1000	10/10 1000 32,678	7,000	-
-	R AUDIT OFFICE ISILIO	31,836	44,630	30,662	51.838	64,040	30,162	32,078	3,05,854	1
14	GPF/DCPS A C Number DUCTIONS ADJUSTABLE	BY AG	IVC93	1YC/92	IYC/59	1YC/80	1YC/96	IYC/106		-
15 16	GPF_GRP_D GPF_GRP_ABC	0 000,01	3,000	3,000 0	2.500	13,000	5,000	10,000	46,500	- 1
17 18 19	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	0 0	0 17/24 1250 0	0 0 40/190 5790	0 26/26 1560 43/100 7000	0 0	0 0	0 4/12 2700 0	5,450 12,790	
20 DE	Total AG Ded DUCTIONS ADJUSTABLE	10.000	4.250	8,790	11,000	13,000	5,000	12,700	64,740	0 2
21 22 23 24 25	I TAX SRVC CH HRR DCPS DED_ADJUST_NPS	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 110 260 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 110 260 0	0 110 120 0	0 330 640 0	
26 27	GIS PROF TAX	360 200	240 200	360 200	360 200	360 a	240 260	240 200	2,160 1,200	9
28 29 30	MCA INT HBA INTEREST Tot TRY Ded	0 0 560	0 0	930	0 0 560	360	810	676	4,336	,
31	Tot Ded.	10,560	4,690	9,720	11,560	13,360	5,810	13,370	69,07	0
32	NET	41.278	39,940	20,942	40,278	50,686	24,352	19,308	2,36,78	7

SALARY FOR THE MONTH & YEAR August 2019
7101001863 - OFFICE NAME : GOVERNMENT OF MAHARASHTRA
ISMALL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 20
Treasury Voucher Date : N.A.

BILL GENERATION TIME: 19-08-2019 11:16:10:845

Bell 1	id (992021028156) MTR 19 -	PERMANENT POSTS- BA	III for GOVERNMENT OF M	MAHARASHTRA ISMAIL YUSUF C	OLLEGE JOGESHWARI EAST MUMB.	Al 400060 -[A. B. BaGz. C. D]		
	SECTION OF ESTABLISH							
	NAME CODE PaylePB+GP BASIC PAY @	M. G. Jadhav [DHEMGJM6101] • • 35,700	PAGE 4 Total					
SL NO	REMARKS					10 37 11	SL NO	SI.
1 2 3 4 5 6	OFFICE PAY LEAVE SAL TPC DA H. R. A. TRANS ALLW NPS_EMPR_CONT_ADJ WA	35,700 0 4,284 0 0	4.28.4 0 0					1 2 3 4 5 6
8	CLA (STH PAY)	300	1 23					8
9	TOTAL	40,334						9
10	GROSS SAL	40,334	40,334					10
11	F.A	10/10 1000	1,000					1
12	GROSS TOT	39,334	39,334				1	1
FOI	R AUDIT OFFICE  S L O							-
-	GPF/DCPS A.C.Number	IYC/38						13
14		L					1	14
DE	DUCTIONS ADJUSTABLE	BY AG				1		-
15 16		10,000						1
17 18 19	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	0	0 0					
20	Total AG Ded	10.000	10,000					2
DE	DUCTIONS ADJUSTABLE	BYTRY	,			1	-	
21 22 23 24 25 26 27	SRVC CH HRR DCPS DED_ADRUST_NPS GIS	0 110 260 0 0 240 240	260 0 0 0 240					
28 29		0						
30	Tot TRY Ded	81	0 810					
31	Tet Ded	10,81	e 10,810					3
	NET	28,52	4 28,524		The second secon			13

SALARY FOR THE MONTH & YEAR: August 2019
7101001863 - OFFICE NAME: GOVERNMENT OF MAHARASHTRA
ISMAIL, YUSUF COLLEGE POKESHWARI EAST MUMBAI 400060
Treasury Voucher Dofe: NA

\* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME : 19-08-2019 11:16:10:845

Bill	d (992021028156) MTR 19 -	TEMPORARY POSTS-Bill (	or GOVERNMENT OF M	AHARASHTRA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUMBA	J 400069 - [A. B. BeGz, C. D	1	-	-
	SECTION OF ESTABLISH	15 Post of Junior Lecturer						0-11		
	NAME CODE PaylisPB+GP BASIC PAY @	M.R. DABHOLKAR [DHEMRDM7701] - - 55,200	U. R. Dappadwad [DHEURDM6901] - - 49,000	A \$. Dhare [DHEASDF6601] - - 90,000	P. J. ENDAIT [DHEPJEF6901] - - 76.500	P. K. Gaoture [DHEPKGF7101] • • • 83.600	P. R. HARINKHEDE [DHEPRHM7401] • • 55,200	S. S. Khan [DHESSKF7501] • • • 55.200	PAGE I Total	
SL NO	REMARKS								SL NO	SI.
1	OFFICI, PAY	55,200	49,000	90,000	76,500	83,600	55,200	55,200	4,64,700	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	
3	7PC DA	6,624	5,880	10,800	9,180	10,032	6,624	6,624	55,764	3
4	H.R.A.	13,248	11,760	21,600	0	20,064	13.248	13,248	93,168	4
5	TRANS ALLW	1,200	1,200	2,400	2,400	1,200	1200	1,200	10,800	5
6	NPS_EMPR_CONT_ADJ	6,183	0	0	0	0	6.183	0	12.366	6
7	WA	0	0	0	0	0	. 0	0		7
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2.100	8
9	TOTAL	82,755	68,140	1,25,100	88,380	1,15,196	82,755	76,572	6,38,89	8 9
10	GROSS SAL	82.755	68,140	1,25,100	88,380	1,15,196	82,755	76,572	6,38,89	8 10
11	F.A	0	0	0	0	0	0	0		11
12	GROSS TOT	82.755	68:140	1,25,100	88.380	1,15,196	82,755	76,572	6,38.89	8 12
FO	R AUDIT OFFICE  S L O									
13	GPF/DCPS A.C.Number*	12601001851MRDM7701D	EDMH/22909	EDMH/22469	EDMH/23707	EDMH/23205	17101001860PRHM7401L	EDMH/23738		13
14										14
DE	DUCTIONS ADJUSTABLE	BY AG	van die	Name and the state of the state						
15	GPF_GRP_D	0	0	0	D	0	0	0		0 1
16	GPF_GRP_ABC	0	8,000	10,000	4,500	15,000	0	5,000	37,500	0 1
17	GPF_ADV_GRP_ABC	0	0	0	0	0	0	11/24 2460	2,460	0 1
18	GPF_ADV_GRP_D	0	0	0	0	0	0	0		0 1
19	HBA PRINCIPAL	0	0	0	. 0	172 192 3250		0	3,250	0 1
20	Total AG Ded		8,000	10,000	4,500	13.250		7,460	43,21	0 20
DE	DUCTIONS ADJUSTABLE	BY TRY								
21	I TAX	0	0	5,100	2,800	16,000	0	0	17,900	0 2
22	SRVC CH	0	0	0	52	0		0	5.	2 2
23	HRR	0	0	0	580	0	0	0	581	0 2
24	DCPS	6,183	0	0	0	0	6.183	0	12,366	6 2
25	DED_ADJUST_NPS	6,183	0	0	0	0	6.183	0	12,36	6 2
26	GIS	480	480	960	480	480	480	490	3,84	0 2
27	PROF. TAX.	200	200	200	0	200	200	200	1,20	0 2
28	MCA INT	0	0	0	0		0	0		0 2
29	HBA INTEREST	0	.0	0	0	.0	0	0		0 2
-	Tot TRY Ded	13,046	680	6,260	3,912	10,680	13,046	681	48,30	04 36
30					1				1	
30	Tot. Ded	13,046	8,680	16,260	8,413	23,930	13,640	8,140	91,5)	14 31

SALARY FOR THE MONTH & YEAR August 2019
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMALL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 9
Treasury Voucher Date : N.A.

hill I	I4 (992021028156) MTR 19 -	TEMPORARY POSTS-Bill	for GOVERNMENT OF M	AHARASHTRA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUMBAI	400060 -[A, B, BaGz, C, D]			show
	SECTION OF ESTABLISH		0.00						Kit -	T
The state of the s	NAME CODE PavinPB+GP	N. M. PATHAK [DHENMPM8401]	N. M. PAULKAR [DHENMPF7601]	P. Y. Parkhe [DHEPYPM6701]	Y. M. Patil [DHEYMPM7001]	D D SAWANT [DHEDDSF7901]	8 D SONAWANE [DHESSDM8201]	P. R. Saraswat [DHEPRSM7001]	PAGE 2 Total	
	BASIC PAY @	55.200	55,200	92,700	90.000	55.200	55.200	81.200		
AL.	REMARKS								SL NO	S
,	OFFICI. PAY	55,200	55.200	92,700	96,060	55,200	55,200	81,200	4,84,700	+
2	LEAVE SAL	0	10	0	.0	0	0	0	0	
3	7PC DA	6,624	6,624	11.124	10.800	6.624	6,524	9,744	58,164	
4	H. R. A.	13,248	10	22.248	0	13.248	13,248	19,488	81,480	
5	TRANS ALLW.	1,200	1,200	2.400	2,400	1,200	1,200	1200	10,800	
6	NPS_EMPR_CONT_ADJ	6.123	6,133	D	0	6.183	6,183	0	24,732	
7	WA	0	0	0	0	0	0	0	0	
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	0
9	TOTAL	82,755	69,50	1,28,772	1,03,500	82,755	82,755	1,11,932	5,61,970	6
10	OROSS SAL	82.755	69,50	1.28,772	1,03,500	82.755	82,755	1,11,932	6.61,976	6
11	FA	0	80	0	0	0	0	0	0	0
12	GROSS TOT	82.755	69.50	1,28,772	1.03.500	82.755	82.755	1.11.932	6,61,976	6
-	R AUDIT OFFICE IS[L]O]			1	i ilitariori		1000000			-
-		17101001859NMPM84013	17101001863NMPF7001	EDMH/21355	EDMH/22470	17101001863DDSF7901N	1710100186355DM8201H	EDMH23734		
14										
DEI	DUCTIONS ADJUSTABLE	BY AG								
15	GPF_GRP_D	0		0	0	0	0	0	0	0
16		0		12,000	15,000	0	0	5,000	32,000	64
17	GPF_ADV_GRP_ABC	0		0	0	0	0	0		0
18	GPF_ADV_GRP_D	0		0	0	0	0	0		0
19	HBA PRINCIPAL	b		. 0	139/192 3437	0	0	0	3,437	7
20	Total AG Ded			12,000	18,437			5,000	35.43	7
DEI	DUCTIONS ADJUSTABLE	BY TRY								
21	I TAX	0		9,400	6,300	0	0	5,490	22.100	0
22	SRVC CH	0	18:	0	245	0	0	0	430	0
23	HRR	0	9	0	580	0	0	0	1,160	0
24	DCPS	6,183	6,18	0	0	6,183	6,183	0	24,737	2
25		6,183	6.83		1	6.183	6,183	0	24,732	2
26		480	4		46.5	480	480	480	4,320	- 116
27	PROF. TAX.	200	20	260	200	200	200	200	1,400	0
28	MCA INT	0		0	0	0	0	0	1	0
29	HBA INTEREST	0		0	0	0	0	0		0
30	Tot,TRY,Ded	13,646	- 1				13000			-4
31	Tot Dod	13,046			26,723	13,040	13,046	12,086	1,14,31	n
	NET	69.705	55.81	6 1,06,212	76,778	69,700	69.705	99.852	5,47,66	44.5

SALARY FOR THE MONTH & YEAR August 2019
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE DOGESHWARI EAST MUMBAI 400000
Treasury Voucher No. 0
Treasury Voucher No. 10

\* Generated From New SEVAARTH System, GoM

	d (992021028156) MTR 19 •	TEMPORARY POSTS-1	Bill for GOVERNMENT	OF MAHARASHTRA ISMA	IL YUSUF COLLEGE IO	XGESHWARI EAST MUMBA	AJ 400060 - A. B. BaGz, C. I	Ol .		
	SECTION OF ESTABLISH		1 Post of Superintendent (gss)	1 Post of senior Clerk	1 Post of Laboratory Assistant	2 Post of Junior Clerk		4 Post of Library Clerk		
	NAME CODE PaylaPB-GP BASIC PAY @	S. M. Shanbhag [DHESMSF6501] - - 92.700	M K SANAP [DHEMKSM6201] 48,900	S G Shinde [DHESGSM6901] - - 27,900	S. S. Gosavi [DHESSGM6801] - - 46.200	U. D. ADHAGALE [DHEUDAM9201] - - 22,400	M. P. JADHAV [DHEMNSF9201] - - 21.700	V G JAGTAP [DHEVGJM8701] - 26,000	PAGE 3 Total	
SL NO	REMARKS								SL NO	SI
1	OFFICE PAY	92,700	48,900	27,900	46.200	22,400	21,700	26,000	2.85,800	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
3	7PC DA	11.124	5,868	3,348	5,544	2.688	2,604	3,120	34,296	
4	H.R.A.	22,248	11,736	5,696	11,088	5,400	5,400	6.240	68,808	4
5	TRANS ALLW	2.400	400	2.000	400	400	400	400	6,400	1 5
6	NPS_EMPR_CONT_ADJ	0	0	3.125	0	2.500	2.431	2.912	10,977	
7	WA	0	0	0	0	0	0	ò	0	
8	CLA (5TH PAY)	300	300	200	300	200	200	200	1,700	8
9	TOTAL	1,28,772	67,204	43,269	63,532	33,597	32,735	38,872	4,07,98	1 9
10	GROSS SAL	1,28,772	67,204	43,269	63,532	33,597	32,735	38,872	4.07,98	1 10
11	FA	0	0	10/10 1000	10/10 1000	10/10 1000	10/10/1000	0	4.000	
12	GROSS TOT	1,28,772	67,204	42.269	62,532	32,597	31,735	38.872	4,03,98	1
-	R AUDIT OFFICE [S]L[O]	1 1000		14497	04,554	2.577	31,123	30,072	1 100,00	11.
13	GPF/DCPS A.C Number	EDMH-22467	EDMH/22693	17101001865SGSM6901X	FDMH/23231	12101001863UDAM9201K	17101001863MNSF92011	17101001863VGJM8701B		13
14				7,	Laconia aparta	111000000000000000000000000000000000000	1.1010-3.00-30.00/3.2910	111213910031003101010		14
DE	DUCTIONS ADJUSTABLE	BYAG		-						1.
15	GPF GRP D	0	0	0	0	D.	0	D		
16	GPF_GRP_ABC	11.000	4,000	0		0	0	0	21,500	
17	GPF_ADV_GRP_ABC	0	0	0	. 0	0	0	0		1
18	GPF_ADV_GRP_D	0	0	0			0	0		1
19	HBA PRINCIPAL	0	0	0	0	D	0	0	- 4	1
20	Total AG Ded	11,000	4,000		6,500				21.50	0 2
DE	DUCTIONS ADJUSTABLE	BY TRY						-		-
21	1 TAX	9,300	0	0	0	0	0	0	9,300	1 2
22	SRVC CH	0	0	0	0	0	0	0		
	HRR	0	0	0	0	0	0			610
23	DCPS	0	0	3,125	0	2,509	2,431	2,912	10,977	:
23 24	DED_ADJUST_NPS	0	0	3,125	0	2.509	2.431	2,912	10.977	1
		960	350	360	360	360	360	360	3,120	2
24	GIS	The state of the s	200	0	200	209	200	200	1.200	2
24 25	GIS PROF. TAX.	200				120	0			1 2
24 25 26	10000	200	0	0	0	- 0	1 0	0		
24 25 26 27	PROF. TAX.		0	0	0	0	0	6		
24 25 26 27 28	PROF. TAX. MCA INT	0	0	0	0	0		0		2
24 25 26 27 28 29	PROF. TAX.  MCA INT  HBA INTEREST	0	0 0 568	6,610	564	5,578	5,422	6,384	35,57	4 3

SALARY FOR THE MONTH & YEAR: August 2019
7101001863-OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL: YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 20
Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System, GoM

Ball	Id (992021028156) MTR 19 -	TEMPORARY POSTS- Bill	for GOVERNMENT C	OF MAHARASHTRA ISMAI	L YUSUF COLLEGE JOGES	SHWARI EAST MUMBAI 40	0069 -[A. B. BoGz, C. D1		-	Autom
	SECTION OF ESTABLISH				16 Post of Laboratory Attendent		, periodical conf			T
	NAME CODE PayInPB+GP	H. A. KASRALIKAR [DHEHAKM9301]	S. V. MANE [DHESVMM6401] •	A. G. MORE [DHEAGMM9401]	P B ARIPELWAR [DHEPBAM7801] -	S M BADE [DHESMBM8901]	R. G. BELURE [DHERGBM9101]	S. A. BHAGAT [DHESABM8401]	PAGE 4	
_	BASIC PAY @	21,100	38,600	21,100	25.200	23,100	23,100	23,100		
SL NO	REMARKS							S- 5-2-11	SL NO	N
1	OFFICE PAY	21,100	38,600	21,100	25,200	23,100	23,100	23,100	1,75,360	
2	LEAVE SAL.	6		0	0	0	0	0	0	2
3	7PC DA	2,532	4,632	2,532	3,024	2,772	2,772	2,772	21,036	13
4	H. R. A.	5,400	9,264	5,400	6,048	5,544	5,544	0	37,280	4
5	TRANS ALLW	490	400	400	400	400	400	0	2,400	4
6	NPS_EMPR_CONT_ADJ	2,364	0.	2364	2.823	2.588	2.588	2.588	15,315	10
7	WA	0	0	0	50	50	50	50	200	
8	CLA (5TH PAY)	200	300	200	200	200	200	200	1,500	-
9	TOTAL.	31,996		31,996		100000	34,654	28,710		-4-
10	GROSS SAL	31,996	53,196	31,996	37,745		34,654	28,710	2,52,95	+
11	F.A	10/10 1000	10/10/1000	10/10 1000	10/10 1000	10/10 1000	10/10/1000	0	6,000	
12	GROSS TOT	30.996	52,196	30.996	36.745	33,654	. 33.654	28,710	2,46,95	1 1
-	R AUDIT OFFICE [S[L]O]							,		-
13	GPF/DCPS A.C.Number	17101001863HAKM9301V	EDMH/22573	17101003863AGMM9401F	17101001863PBAM7801D	17101001863SMBM8901M	17101001863RGBM9101A	17101001863SAHM8401E		1
14										1
DE	DUCTIONS ADJUSTABLE	BY AG								
15	GFF_GRP_D		0	0	0	0	0	0	0	1
16	GPF_GRP_ABC	0	2,500	D	0	- 0	0	0	2,500	1
17	GPF_ADV_GRP_ABC	.0	1/24 2700	0	. 0	0	0	0	2,700	
18	GPF_ADV_GRP_D	0	0	0	0	6	o.	0	0	,
19	HBA PRINCIPAL		0	0			0	0	0	1
20	Total AG Ded		5,200						5.20	0 2
DE	DUCTIONS ADJUSTABLE	BY TRY								
21	1 TAX	0	0	0	0	0	0	0		1
22	SRVC CH	0	0	0	0	0	0	110	110	)
23	HRR	0	0	0	0	0	0	260	260	0
24	DCPS	2,364	0	2,364	2,823	2,588	2,58%	2.588	15,315	5
25	DED_ADJUST_NPS	2,364	0	2,364	2.823	2.588	2.588	2.588	15,315	5
26	GIS	360	360	360	240	240	240	240	2,040	0
27	PROF. TAX	200	290	200	209	200	200	200	1,400	0
28	MCA INT	0	0	0	. 0	0	0	0		0
29	HBA INTEREST	p	0	0	- 0	0	0	c		0
30	Tot TRY Ded	5,289	560	5,283	6,086	5,616	5,616	5.98	6 34,44	10 3
31	Tot Ded	5,289	5,766	5,289	6,080	5,616	5,616		-	-
32	NET	25,708	46,430	25,701	30,659	28,038	28.038	22.72	4 2,07,31	1 3

SALARY FOR THE MONTH & YEAR: August 2019
7101001863 -OFFICE NAME: GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI FAST MUMBAI 400060
Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System, GoM

Bill I	d (992021028156) MTR 19 -	TEMPORARY POSTS- Bill	or GOVERNMENT OF MAI	HARASHTRA ISMA	IL YUSUF COLLEGE JOGE	ESHWARI EAST MUMBAL	000060 -[A, B, BaGz, C, D]		FEE	-
	SECTION OF ESTABLISH								Jage	T
	NAME CODE PayInPB+OP	R. M. BIHADE [DHERMBM8201]	D. S. GAWANDE [DHEDSGM8101]	S. J. Ghag [DHESJGM6201]	R V KADAM [DHERVKM8901]	A. H. KHAWALE [DHEAHKM9101]	C.R.KHOSE [DHECRKM8501]	V S KUMBHAR [DHEVSKM9201]	PAGE 5	
	BASIC PAY @	23,100	25.200	47,500	23,100	23,100	23,100	21,700		
SL NO	REMARKS								SL NO	SI
1	OFFICI. PAY	23,100	25,200	47,500	23.100	23,100	23,100	21,700	1,86,800	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	7PC DA	2,772	3,024	5,700	2,772	2,772	2,772	2,604	22,416	3
4	H.R.A.	0	0	0	0	0	5,544	0	5,544	4
5	TRANS.ALL.W.	0	0	400	0	0	400	0	800	5
6	NPS_EMPR_CONT_ADJ	2.588	2.823	0	2.588	2.588	2.588	2.431	15,606	
7	WA	50	50	50	50	50	50	50	350	
8	CLA (5TH PAY)	200	200	300	200	290	200	200	1,500	8
9	TOTAL	28,710	31,297	53,950	28,710	28,710	34,654	26,985	2,33,016	5 9
10	GROSS SAL	28,710	31,297	53,950	28,710	28,710	34,654	26,985	2,33,016	5 10
11	FA	10/10 1000	10/10 1000	10/10 1000	16 10 1000	10/10 1000	0	0	5,000	1
12	GROSS TOT	27,710	30,297	52,950	27,710	27.710	34,654	26.985	2,28,016	6 1
-	AUDIT OFFICE  S L O								1	1
-	GPF/DCPS A C Number	17101001863RMBM8201A	17101001863DSGM8101A	IYC/37	17101001863RVKM8901J	17101001863AHKM9101N	17101001863CRKM8601R	17101001863VSKM9201K		Ti
14				-						14
_	UCTIONS ADJUSTABLE	BY AG							-	1.
15	GPF_GRP_D	0	0	3,000	6	0	0	D	3,000	1
16	GPF_GRP_ABC	0	0	0	0	2772	0	0	0	8
1000										-
17	GPF_ADV_GRP_ABC	0	0	0	0		0	0	0	
18	GPF_ADV_GRP_D	0	0	0	0	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0	0	0	
19	HBA PRINCIPAL	- 1/191 6897	9/191 9010	0	0	0	0	0	15,907	-
_	Total AG Ded	6,897	9,010	3,000					18.90	7 2
	DUCTIONS ADJUSTABLE	BYTRY								-
21	I TAX	0	0	0	4	1	0	0	1 100	1
22	SRVC CH	110	110	110	5000	Utital	0	110	650	
23	HRR	260	260	260	260	260	0	260	1,560	2
24	DCPS	2,588	2,823	0	553400	2,588	2,588	2,431	15,606	
25	DED_ADJUST_NPS	2,588	2.823	0	1	2,588	2,588	2.431	15,606	
26	GIS BROK TAY	240	240	360	1	240	240	240	1,800	18
27	PROF TAX	200	200	200	200	200	200	200	1,400	0 3
28	MCA INT	0	0	0	0	0	0	0		0 2
29	HBA INTEREST	0		D	0	0	0	0		0 :
30	Tot TRY Ded	5,986	6,456	930	5,986	5,986	5,616	5,672	36,63	2 3
31	Tot Ded	12,883	15,466	3,930	5,986	5,986	5,616	5,672	55,53	9 3
22	NET	14,827	14,831	49,020	21,724	21,72-	29,038	21,312	1,72,47	7 3

SALARY FOR THE MONTH & YEAR : August 2019
7101001863 - OFFICE NAME : GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE FOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 20
Treasury Voucher Date . : N.A.

\* Generated From New SEVAARTH System, GoM

Bill	Id (992021028156) MTR 19 -	TEMPORARY POSTS, BUT	for GOVERNMENT OF MA	HARASHTRA ISMAIL VIII	RUE COLLEGE TOGESTIWA	DI FAST MITMRAL (00060)	A B BeGe C Di			
	SECTION OF ESTABLISH	Table Office Control and	N. A. P.	STATE OF THE LOCAL PORT OF THE PARTY OF THE	O COLLOC PONCESTWA	A LIST NUMBER TRANSCO	8 Post of Library Attendent			ſ
	NAME CODE  PayInPB+GI' BASIC PAY @	G. A. NEWARE [DHEOANM9301] - - 25,200	V. S. RATHOD [DHEVSRM\$201] - - 25,200	V G SUL. [DHEVGSM9001]	M V TAYADE [PWFMVTM8901] - - - 21.700	N M. TONPE [DHENMTM8401] - - 25.100	V C DESALE [DHEVCDF8601] 25.200	R. S. DOIPHODE [DHERSDM9001] - - 21.790	PAGE 6	
SL. NO	REMARKS						LEAD TO	Difference of the	SL NO	Ī
1	OFFICI. PAY	25,200	25,200	25,200	21,700	23,100	25,200	21,700	1,67,300	Ì
2	LEAVE SAL	0	0	0	0	0	0	0	0	l
3	7PC DA	3,024	33024	3,924	2,604	2,772	3,024	2,604	20,076	l
4	H.R.A.	6,048	0	0	5,410	0	5,048	0	17,496	١
5	TRANS.ALL.W	400	0	0	400	400	400	0	1,600	ı
6 .	NPS_EMPR_CONT_ADJ	2.823	2,823	2.823	2,431	2.58%	2.823	2.431	18,742	l
7.	WA	50	59	50	50	50	50	50	350	1
8	CLA (5TH PAY)	200	200	200	200	200	200	200	1,400	l
9	TOTAL	37,745	31,297	31.297	32,785	29,110	37,745	26,985	2,26,964	1
10	GROSS SAL	37,745	31,297	31,297	32,785	29,110	37,745	26.985	2,26,964	1
11	FA	10/10 1000	n	10/10 1000	10/10 1000	10/10/1000	10/10 1000	10/10 1966	6,000	Ì
12	GROSS TOT	36,745	31,297	30,297	31,785	28 110	36,745	25.985	2.20.964	Ì
FOI	R AUDIT OFFICE  S L O									Ť
13	GPF/DCPS A C.Number	17101001863GANM9301T	17101901863VSRM8201W	17101001863VGSM9001A	17101001625MVTM8901V	17101001863NMTM8401Y	17101001863VCDF8601H	17101001863RSDM9001J	10	1
14										1
DEI	DUCTIONS ADJUSTABLE	BY AG								
15	GPF_GRP_D	0.	0	0	0	0	0	0	0	T
16	GPF_GRP_ABC	0	0	0	0	0	0	0	0	1
17	GPF ADV GRP ABC	0	0	0	0	0	0	0	0	Î
116	GPF_ADV_GRP_D	U	D	· a	0			0	0	ł
19	HBA PRINCIPAL	0	b	0	b	0	16/191 7411	0	7,411	İ
20	Total AG Ded.						7,411	100 March 1987	7,411	i
DEI	DUCTIONS ADJUSTABLE	BY TRY			Water Hard Street					î
21	1 TAX	D	0	0	0	0	. 0	0	0	1
22	SRVC CH	0	110	110	0	110	0	110	440	4
23	HRR	0	260	260	0	260	0	260	1,940	I
24	DCPS	2,823	2321	2.823	2,431	2,588	2,823	2.431	18,742	
25	DED_ADJUST_NPS	2,823	2323	2,823	2,431	2,583	2,823	2.431	18,742	
26	GIS	240	240	240	240	240	240	240	1,680	
27	PROF. TAX	200	200	200	200	200	200	200	1,400	
28	MCA INT	0	0	0	0	0	0	0	0	
29	HBA INTEREST	0	0	0	0	0	0	0	0	
30	TetTRY Ded.	6,086	6,456	6,456	5,340	5,986	6,086	5,672	42,04	
31	Tot Ded	6,086	6,456	6,456	5,302	5,986	13,497	5,672	49,455	
32	NET	30,659	24,841	23,841	26.483	22.124	23,245	20,313	1,71,50	9

SALARY FOR THE MONTH & YEAR. August 2019
7101001863 - OFFICE NAME: GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE DOGESHWARI EAST MTMEAI 400060
Treasury Voucher No. 20
Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System GoM

	SECTION OF ESTABLISH							9 Post of Pean		
	NAME CODE PayInPB-GP BASIC PAY @	S R JAGTAP [DHESRJM9001] - - 21,700	M. A. KULKARNI [DHEMAKM8302] - - 23,100	Y. D. MANE [IJHEYDMM9001] - - 23,100	D.K. PADAYA [DHEDKPF8801] - - 23,100	S C. THOKE [DHESCTM8401] 25,200	S R ZIRMILE [DHESRZM9001] - - 21,700	M A BARALIYA [DHEAVBM8801] - - 17,500	PAGE 7	
SI. NO	REMARKS								SL NO	SL
1	OFFICE PAY	21,700	23,100	23,100	23,100	25,200	21,700	17,500	1.55,400	1
2	LEAVE SAL	21,760	23,100	25,100	23,100	23,200	21,700	0	0	1
	TPC DA	2.604	2.772	2,772	2,772	3.024	2,604	2,100	18.648	1
4	H.R.A.	0	0	0	0	6,048	0	0	6,048	1
5	TRANS ALLW	0	400	0	0	400	0	0	800	
6	NPS_EMPR_CONT_ADJ	2,431	2.588	2.588	2,588	2.823	2.431	1.960	17,409	
,	WA	50	50	50	50	50	50	50	350	
8	CLA (STH PAY)	200	200	200	200	200	200	200	1,400	ı
9	TOTAL	26,985	29,110	28,710	28,710	37,745	26,985	21.810	2,00,055	19
10	GROSS SAL	26,985	29,110	28,710	28,710	37,745	26,985	21.810		÷
11	F.A	0	10/10 1000	10/10 1000	10/10 1000	10/10 1000	0	10/10 1000	5,000	T
12	GROSS TOT	26.985	28,110	27,710	27,710	36.745	26.985	20.810	1,95,055	t
_	R AUDIT OFFICE [S]L[O]									-
13	GPF/DCPS A.C Number	17101001863SRJM9001L	17101001863MAKM8301T	17101001863YDMM9001A	17101001863DKPF8801J	17101001863SCTM8401Z	17101001863SRZM9001P	17101001863AVBM8801A		T
14										1
DE	DUCTIONS ADJUSTABLE	BY AG								_
15	GPF_GRP_D	.0	0	0	0	0	0	. 0	0	T
16	GPF_GRP_ABC	0	0	0	0	0	0	0	0	
17	GPF_ADV_GRP_ABC	0	0	0	0	0	- 0	0	0	Ī
18		0	0	0	0	0	0	0	0	-14
19		0	0	0	0	0	0	0	1 00	1
20	Total AG Ded									t
DE	DUCTIONS ADJUSTABLE	BY TRY								-
21	I. TAX	0	0	0	0	0	0	0	0	I
22	100000000000000000000000000000000000000	110	110	110	0	0	110	110		т
23		260	260	260	0	0	260	120	1,160	-1
24	DCPS	2,431	2,588	2.588	2.588	2.823	2,431	1,960	17,409	1
25	DED_ADAUST_NPS	2,431	2.588	2.588	2.588	2.823	2,431	1.960	17,409	1
26		240	240	240	240	240	240	240	1,680	J
27		200	200	200	200	200	200	200		- 1
28	MCA INT	0	0	0	0	0	0	0	0	i
29		0	1	0	0		0	0	0	1
30	Tot TRY Ded	5,672	5,986	5,986	5,616	6,086	5,672	4,590	39,602	8
31		5,672							-	-

SALARY FOR THE MONTH & YEAR August 2019
7101001863 - OFFICE NAME - GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No : 0
Treasury Voucher Date.: N.A.

\* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME: 19-08-2019 11:16:10:845

31	Tot Ded	4,596							The second second second second second	-
30	Tot TRY Ded	4,590	44	446	440	4,590	416	440	11,38	0
28 29	MCA INT HBA INTEREST	0	1	0	4	0	0	0 0		0
27	PROF. TAX.	200	-		200	200	200	200	1,400	+
26	GIS	240	240		240	240	240	240	1,684	- E
25	DED_ADJUST_NPS	1,960	0	0		1.960	0		3,926	-1
24	DCPS	1,960	0	. 0		1,960	. 0	.0	3,920	84
23	HRR	120	0	0	1 23	120	0	0	249	80
22	SRVC CH	110	0			110	0	0	220	
21	I TAX	0	0	0	1 20	0	0	0		11
-	DUCTIONS ADJUSTABLE			-						-
20	Total AG Ded.	and the second	5,000	9,000	10,000	1	4.995	5,000	33,99	5
		0								-
18	GPF_ADV_GRP_D HBA PRINCIPAL	0		0 0	1 33	0 0	1/24 1495	0	1,495	- 1
17	GPF_ADV_GRP_ABC	0	1 (1	0	0	0	1/24 1495	0	1 100	
-						-	-			Н
15	GPF_GRP_D GPF_GRP_ABC	0		9,000	10,000	0	3,500	5,000	32,500	
-	DUCTIONS ADJUSTABLE									-
14					1					4
	GPF DCPS A.C. Number	17101001863SSBM87011	1YC/01	1YC/105	IYC 162	17101001863SRNM9001Z	1YC 103	IYC 101		1
-	RAUDIT OFFICE [S[L]O]	10-200 0000 0000	Vicent	I Mariana	Inners 2	Daniel Commission of the Commi	Lavarios	Investor.	1	-
-	GROSS TOT	20,810	40,722	47,942	41,858	21,810	40.958	40.958	2,55,05	8
11	F.A	10/10 1000	10/10 1000	0	.0	0	10/10/1000	10/10 1000	4,000	4
-	GROSS SAL	21,810	-	47,942		21,810	41,958	41,958	2,59,05	7
9	TOTAL	21,810				21,810	41.95%	41,958	2,59,05	-1
N	CLA (5TH PAY)	200	200	300	200	200	300	300	1,700	4
7	WA	50	50	. 50	50	50	50	.50	350	
6	NPS_EMPR_CONT_ADJ	1,960	n	0	.0	1,960	0	0	3.920	- 1
5	TRANS.ALL.W	0	400	406	400	0	400	400	2.000	1
4	H.R.A.	0	7,248	8,328	7,272	0	7,272	7,272	37,392	1
3	7PC DA	2,100	3,624	4,164	3,036	2,100	3,636	3,636	22,896	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	1
1	OFFICE PAY	17,500	30,200	34,700	30,300	17,500	30,300	30,300	1,90,800	1
1.	REMARKS								SI. NO	1
	PayInPB-GP BASIC PAY @	17,500	30,200	34,700	30,300	17,500	30,300	30.300	Total	1
	CODE	[DHESSEM8701]	[DHESSJF6301]	[DHEPBMM6101]	EDHEHUMF6501]	[DHESRNM9001]	[DHEMVPF6101]	[DHEKSPM6501]	PAGE 8	l
	NAME	S. S. BHUSARI	S. S. Jadhav	P. B. MEHER	H. J. Makwana	5 R. NIKAM	M. V. PADAYA	K. S Pawar		T
	SECTION OF ESTABLISH									

SALARY FOR THE MONTH & YEAR August 2019
7101001863-OFFICE NAME GOVERNMENT OF MAHARASHTRA
18MAIL YUSUF COLLEGE DOGESHWARI EAST MUMBAI 400060
Treusury Voucher No. 90
Treusury Voucher Date. N.A.

\* Generated From New SEVAARTH System,GoM

BILL GENERATION TIME : 19-08-2019 11:16:10:845

5.01	LL (002021028156) M77 10	TEMPODADY BOSTO D.II	6. COVERNMENT OF M	AMADAGUTTDA 163444	Strette cot Lear too	CIMPABLEACT LONG	DAL MONIO LA DI DICCI C	DI		_
mili i	Id (992021028156) MTR 19 - SECTION OF	TEMPORARY POSTS- Bill	101 GOVERNMENT OF MA	AHAKASHTKA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUM	BAI 400000 - A. B. BoGz, C.	DJ	1	-
	ESTABLISH.									
	NAME CODE PaylnPB+GP BASIC PAY @	S B TAYDE [DHESBTM9101] - - 17.500	PAGE 9 Total							
SL NO	REMARKS								SL NO	SI N
1	OFFICE PAY	17,500	17.500	F7.						1
2	LEAVE SAL	0	0							2
3	7PC DA	2,100	2,100							3
4	H.R.A.	- 0	0							4
5	TRANS ALLW.	0	0							5
6	NPS_EMPR_CONT_ADJ	1,960	1,960							6
7	WA	50	50							17
8	CLA (5TH PAY)	200	200							8
9	TOTAL.	21,810	21,810							9
10	GROSS SAL	21,810	21,810							10
11	F.A	10:10 1000	1,000							1
12	GROSS TOT	20,810	20.810							12
FOF	R AUDIT OFFICE [S L O]									
13	GPF/DCPS A.C.Number	17101001863SBTM9101W								13
14										14
DEI	DUCTIONS ADJUSTABLE	BY AG								
15	GPF_GRP_D	0	0							1
16	GPF_GRP_ABC	0	0							1
17	GPF_ADV_GRP_ABC	0	0							1
18	GPF_ADV_GRP_D	0	0							1
19	HBA PRINCIPAL	0	0							1
20	Total AG Ded									20
DEI	DUCTIONS ADJUSTABLE	BYTRY	1							
21	I. TAX	0	0							2
22	SRVC CH	110	110							2
23	HRR	120	120			1				2
24	DCPS	1,960	1,960							2
2.5	DED_ADJUST_NPS	1,960	1.960							2
26	A CONTRACTOR OF THE PARTY	240	240							2
27	PROF TAX	200	200							2
28	MCA INT	0	0							2
29	HBA INTEREST	0	0							2
30	Tot TRY Ded	4,590	4,590							3
31	Tot Ded	4,590								3
32	NET	16,220	16,220				A Partie			3.
	Net Payable		31,16,080		7				1	

SALARY FOR THE MONTH & YEAR August 2019
7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 9
Treasury Voucher No. 10

\* Generated From New SEVAARTH System,GoM

BILL GENERATION TIME : 19-08-2019 11 16 10,845

**SWATI** DATTATRA DATTATRAY WAVHAL

Digitally signed by SWATI

Y WAVHAL Date: 2024.10.16

13:26:51 +05'30'

an I	d (99202102876) MTR 19 - P	ERMANENT POSTS- Bill	for GOVERNMENT OF MA	AHARASHTRA ISMAIL Y	USUF COLLEGE JOGES	HWARI EAST MUMBAI 400	0060 - [A. B. BnGz. C. D]			
7	SECTION OF ESTABLISH	1 Post of Principal	20 Post 3 Vacant of lecturer (senior Scale)							
	NAME CODE	S. D. WAVHAL [DHESDWF6801]	D. S. AMEERUDDINSHAIKH [DHEDSAF7201]	A. A. Alcker [DHEAAAF6401]	J. T. Deshmukh [DHEFIDM6801]	M. S. KAURAV [DHEMSKM8601]	G. T. KEDAR [DHEGTKM7301]	R. R. Kalesh [DHERRKM7001]	PAGE 1 Total	
	PayinPB-GP BASIC PAY @	2,05,600	1,67,200	95,300	98.200	64,900	1,47,900	1,07,300		
L lo	REMARKS						1007		SL NO	SI.
1	OFFICE PAY	2,05,600	1,97,200	95,300	98,200	54,900	1,47,900	1,07,300	8,26,400	
2	LEAVE SAL	0	0	0	0	0	0	0	0	1
,	SDA	6,750		0	0	0	0	0	6,750 1,40,488	
4	7PC DA	34,952	18,224	16,201	16,694	11,033	25,143	18,241	1,40,488	
5	D.A.	0	0	0	0	0	0 0	0	98,040	
6	H. R. A.	49,344	25,728	0	23,568	0	2,400	2,400	16.800	
7	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2400	0	1 Syraca	-
8	NPS_EMPR_CONT_ADJ	0	.0	0	0	0	0	0	0	
9	WA	0	0	300	300	300	300	300	2,100	0 1
10	CLA (5TH PAY)	300	300	1		100	1			9 1
11	TOTAL	2.99,346			1,41,162			1,28,241		-
2	GROSS SAL	2,99,346	1,53,852	1,14,201		1	-			0
13 14	1 State of the sta	0	0	0	0	0	0	0		0
15	GROSS TOT	2,99,346	1,53,852	1,14,201	1,41,162	89,264	1,75,743	1,28,241	11,01,80	09 1
FO	R AUDIT OFFICE [S]L[O]		E THE HELD TO		Tours Inc. of				1	-
16	GPF/DCPS A C Number	EDMH/22464	EDMH/23698	EDMH/23210	EDBN/13172	17101001863MSKM8601Y	EDBN 15666	EDMH/21352		1
17								1		1
DE	DUCTIONS ADJUSTABLE	BY AG				,		1	T	T
18		15,000	12.00		20,000		1000000	2000	A second	0 30
20	HBA PRINCIPAL	157/180 4166	5/143 31118	0	0	0	0	41/125 26704	55,98	
21		16/24 9440	- Additional				0	5/24 5000	14,44	- 1
22					0		0		1	0
-		28,60		8 10,00	0 20,00	0	10,00	0 31,70	1,38,4	.28
23	EDUCTIONS ADJUSTABL						reconstruction of the second			-
-		40,000	7,000	15,000	15,000	6,000	20,000	10,000	0 1,13,00	30
24	The state of the s	40,000	100	30 HOLL 27500		135	30	183	5 50	05
25	C. Bellinson			0		260	581	584	211	30.54
21	SH PERSONAL SHOPE OF THE SHOPE	The state of		0	0	7,59	1		0 7,59	
21		1 1 1 1 1 1		0	0	0 10.63	200		0 19,6	
25		96	96	6 96	0 966					1000
3		20	0 20	0 20	0 200	6 20	0 20	20	1,4	00
3		112.2	0	0	0	0	0		0	0
32		41,10	60 8,1	60 16,10	60 16,16	60 25,71				-
33		69,7		78 26,14	60 36,11	60 25,7				-
Post	Total Dear			74 88.0	41 1,05,0	63.4	84 1,43.8	18 84 6	12 8.22	111

BILL GENERATION TIME: 23-04-2020 14:56:03:461

SALARY FOR THE MONTH & YEAR April 2020
7101001863 OFFICE NAME GOVERNMENT OF MAHARASHIRA
ISMAIL YUSUF COLLEGE ROGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 0
Treasury Voucher Dote. N. A.

<sup>\*</sup> Generated From New SEVAARTH System, GoM

Bill	ld (99202102876) MTR 19 - I	PERMANENT POSTS- Bill	for GOVERNMENT OF	MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUMBAL	400060 -IA R BeGr C D			=
	SECTION OF ESTABLISH									T
	NAME CODE  PayinPB-GP BASIC PAY @	S. U. Khan [DHESUKF6701] - - 1,92,900	A S Nagarsekar [DHEASNF6301]	S M. PANCHIKAR [DHESDSF7401] - - 82,300	K C PAWASKAR [DHEKCPF6901] - - 79,800	E S PHUTANE [DHEESPM#001] - - 73,000	T.Y.SAPKALE [DHETYSF8501] - 64,900	A V SONAWANE [DHEAVSM8801] - - 54.900	PAGE 2 Total	
SL NO	REMARKS	J. 1					Karl Carl		SI, NO	1
1	OFFICE PAY	1.92,900	1.92,900	82,300	79,800	73,000	64,900	64,900	7,50,700	-4-
2	LEAVE SAL	0.	0	0	0	0	0	0	0	
3	SDA	0	0	0	0	0	0	0	0	
4	7PC DA	32,793	32.793	13,991	13,566	12.410	11,033	11,033	1,27,619	71
5	D A	0	0	0	0	0	0	0	0	0
6	H.R.A.	0	46,296	0	19,152	0	15.576	0	81.024	0.1
7	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16.800	31
8	NPS_EMPR_CONT_ADJ	0	0	13,481	0	11.958	10.631	10,631	46,701	
0	WA	0	0	.0:	0	0	0	0	0	,
10	CLA (STH PAY)	300	300	300	300	300	300	300	2,100	,
1	TOTAL.	2,28,393	2,74,689	1,12,472	1,15,218	1,00,068	1,04,840	89,264	10,24,944	4
2	GROSS SAL	2,28,393	2,74,689	1,12,472	1,15,218	1,00,068	1,04.840	89,264	10.24.944	-+
13	F.A	0	0	0		0	0			
14	EXC. PAYRC	0	0	0	0	0	0	0 0	0	84
15	GROSS TOT	2.28.393	2.74.689	1,12,472	1.15.218	1.00.068			0	1
FOI	AUDIT OFFICE [S L O	37311331		1,14,714	1,17,216	1,00,003	1,04,840	89,264	10,24,944	4
16	GPF DCPS A C Number	EDMH/23693	EDMH/23692	14601001853SDSF7401E	EDMILTIZOS	ITTO LOCAL SECTION BY ADD LT	121010001 (9710000000000	17101001863AVSM8801B		-
17					Commit 2010	TO THE PROPERTY BEAUTY	131010021471118F8301F	1/101001863AVSM8801H		4
DEI	OUCTIONS ADJUSTABLE	BY AG								1
18	GPF_GRP_D	0	6	0	0	0	0	0		T
10	GPF_GRP_ABC	25,000	30,000	0	18,000	0	0	0	0	- 1
20	HBA PRINCIPAL	0	- 1		A3800.				73,000	0
21	GPF ADV GRP ABC	0		0	0	0	0	0	0	- 1
22	GPF_ADV_GRP_D	0		0	0	0	0	.0	0	1
23	Total AG Dod	25,000	30.605			0	0	0	0	0
-	UCTIONS ADJUSTABLE	The second secon	30,360		28,000		- 1	S MEDICE	73,000	0 3
24	1 TAX									
25	SRVC CH	50,000	60,006	5,000	12,000	1,000	5,000	5,000	1,38,000	0
26	HRR	325 1,400		784	0	185	0	135	1,429	
27	DCPS	1,400		580	0	580	. 0	260	2,820	,
28	DED ADJUST NPS	0		9,630	0	8,541	7,594	7,594	33,359	
29	GIS	960	960	13,481 960	0	11.958	10,631	10,631	46,701	
30	PROF. TAX.	200	200	200	960 200	966 200	960	960	6,720	- 1
31	HBA INTEREST	0		0		3000	200	200	1,400	
12	Tot TRY Ded	52,885	61,160		o.	0	0	0	0	
13	Tot. Ded	77,885	91,160	30,635	13,160	23,424	24,385	24,786	2,38,429	9 3
		17,885	91.160	30,635	31,160	23,424	24.385	24,780	3,03,429	9 3
14	NET	1,50,508	1,83,529	81.837	84.058	76.641	80.455	64.484	3,05,425	1

SALARY FOR THE MONTH & YEAR April 2020 7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE EXGESHWARI EAST MUMBAI 400060 Treasity Yougher No. 0 Treasity Vougher Date N.A.

\* Gunerated From New SEVAARTH System, GoM

BILL GENERATION TIME: 23-04-2020 14:56:03:461

Sell L	(99202102876) MTF 10 - P	ERMANENT POSTS- Bill fo	GOVERNMENT OF MA	HARASHTRA ISMAIL Y	ISUF COLLEGE JOGESH	WARI EAST MUMBAI 4	00060 -[A, B, BeGz, C, D]			-
	SECTION OF ESTABLISH	ERMANENT POSTS DIN N	TOTAL TRANSPORT	HESCOTT NOT TOWN TO		1 Post of Physical Teacher	1 Post of Librarian	1 Pest of Head Clerk		Ι
T	NAME CODE	A Y Saraf [DHEAYSM7401]	S.K. TRIPATHI [DHESKTM7001]	K N Taksande [DHEKNTF7701]	R. N. Vyas [DHERNVF6401]	P. N. Phadnis [DHEPNPF6601]	S.R. Phadke [DHESRPF6501]	A V. BARSE [DHEAVBM7291]	PAGE 3	
- 1	PayInPB-GP BASIC PAY @	77,500	1,01,100	1,47,900	1,87,300	1,47,900	1,66,409	46,200		
ST. NO	REMARKS								SL NO	SI.
1	OFFICI PAY	77,500	1,01,100	1,47,900	1,87,300	1,47,900	1,66,400	46,200	8,74,300	123
2	LEAVE SAL	0	0	-0	0	0	0	0	0	2
3	SDA	0	0	0	0	.0	0	.0	0	
4	7PC DA	13,175	17,187	25,143	31.841	25.143	28,288	7,854	1,48,631	
5	D.A.	0	0	.0	0	0	0	0	0	1
6	H.R.A.	18,600	24,264	0	44,952	35,496	0	0	1,23,312	
7	TRANS.ALLW	2,400	2,400	0	2,400	2,400	2,400	490	12,400 12,695	
8	NPS_EMPR_CONT_ADJ	12,695	0	0	0	0	0	0	12.055	
9	WA	0	0	0	300	300	300	300	1.800	
10	CLA (STH PAY)	300	300							1
11	TOTAL.	1,24,670	1,45,251	1,73,043	2,66,793	2.11,239		54,754		-
12	GROSS SAL	1,24,670	1,45,251	1,73,043	2,66,793	2,11,239		54,754	-	-
13	FA	0	0	0	0	0	0	5/10 1250	1.250	
14	EXC. PAYRC	0	0	0	0	0	0	0		1
15	GROSS TOT	. 1.24,670	1,45,251	1,73,043	2,66,793	2,11,239	1.97,388	53,504	11,71,88	8 1
FOR	AUDIT OFFICE IS[L]O]									
16	GPF/DCPS A.C.Number	17101001860AYSM7401Y	EDMH/23697	EDMH:23704	EDMH/22468	EDMH-23710	EDMH/21062	EDMH:20993		10
17										1
DEI	UCTIONS ADJUSTABLE	BY AG		e constitution of						_
18	GPF_GRP_D	0	0	0	0	0	0	0		0 1
19	GPF_GRP_ABC	0	12.000	12,000	40,000	12,000	20,000	8,000	1,04,000	0 1
20	HBA PRINCIPAL	0	68/170 8000	0	27/74 37333	0	0	0	45,33	3 3
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0		0 3
22	GPF_ADV_GRP_D	0	0		0	0	0	0		0 :
23	Total AG Ded.		20,000	12,000	77,333	12,000	20,000	8,00	1,49,3	33 2
_	DUCTIONS ADJUSTABLE	BYTRY		-						
24	1 TAX	5,000	15,000	20,000	75,000	50,000	20,000		1,85,00	0 :
25	SRVC CH	5,010	12,000	0	0			185	37	0
26	HRR	0	1				1 100	440	1,02	10
27	DCPS	9,068				0	. 0		9,06	8
28	DED_ADJUST_NPS	12.695				0	0		12,69	15
29	GIS	960	966	960	960	960	960	360	6,12	0.
30	PROF. TAX	200	200	200	200	200	200	200	1,40	00
	HBA INTEREST									0
31	Tot.TRY.Ded.	27,92	3 16,16	0 21,16	76,16	9 51.16	0 21,92	5 1,18	5 2,15,6	73
31										HOAD NO.
1	Tet Ded	27,92	36,16	0 33,16	0 1,53,49	3 63,16	6 41,92	5 9,18	5 3,65,0 9 8.06,8	-

SALARY FOR THE MONTH & YEAR 'April 2020
7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMALL YUSUF COLLEGE FOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 0
Treasury Voucher Date: N A

\* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME : 23-04-2020 14:56:03:461

368 1	(99202102876) MTR 19+3	ERMANENT POSTS- BIT	for GOVERNMENT OF	MAHARASHTRA ISMAII	L YUSUF COLLEGE JOGE	SHWARI EAST MUMBAL4	00060 -[A, B, BnGz, C, D]			-
	SECTION OF ESTABLISH	1 Post of senior Clerk	2 Post of Laboratory Assistant		5 Post 1 Vacant of Junior Clerk					T
	NAME CODE PayinFB+GP BASIC PAY #	V G Devrukhkar [DHEVGDM8401] - - 28.700	S. D. Gulekar [DHESDGM6801] * - - 38,600	S G Kedte [DHESGKM6301]	T. S. AHMED [DHETSAM9201] - - 22,400	S M BHAKARE [DHESMBM7401] - - 26,000	B. S. DAWAL. [DHERSDF8301] - - 23,100	S. S. Namaye [DHESSNF7301] - - 26,800	PAGE 4 Total	
SL. NO	REMARKS								SL NO	1
1 2 3 4 5 6 7	OFFICI. PAY LEAVE SAL S D A 7PC DA D. A H R.A. TRANS ALLW	28,700 0 0 4,879 0 0 400	38,600 D 0 6,562 0 9,264 400	47,600 0 0 8,092 0 11,424 400	22,400 0 0 3,808 0 0	26,000 0 0 4,420 0 6,240 400	23,100 0 0 3,927 0 5,544 400	26,800 0 0 4,556 0 6,432 400	2,13,200 0 0 36,244 0 38,904 2,400	
8 9 10	NPS_EMPR_CONT_ADJ WA CLA (5TH PAY) TOTAL	0 0 300 34 279	0 0 300 55,124	0 300 07.816	3,670 0 290 30,078	4,259 0 200 41,519	3,784 0 200 36,935	200	11,713 0 1,700	
-	GROSS SAL	34,279	55,126	67,816		41,519	36,955	38,388		-
13	F.A EXC PAYRC	5/10 1250	5/10 1250 0	5 10 1250	0	5/10 1250	5/10 1250	5/10 1250	7.500	,
15	GROSS TOT	33.029	53,876	56,365	30,078	40,269	35,705	37,138	2.96.661	
FOR	AUDIT OFFICE  S L O					2004		3,100		-
17	GPF-DCPS A C Number	EDMH 24417	EDMH-21148	EDMH-20400	17101001863TSAM9201C	17101001863SMHM7401Y	17101001863BSDF8301E	EDMH/24521		
	UCTIONS ADJUSTABLE									_
19	GPF_GRP_D GPF_GRP_ABC	2,000	10,000	0 8,000	0	0	0	12,000	32,000	77.1
20 21 22 23	HBA PRINCIPAL  OPF_ADV_GRP_ABC  OPF_ADV_GRP_D  Total AG Ded.	72/150 2960 3:12 2500 0 7,460	0 0 0	0 0	0 0 0	0 0	0	0 0 0 12,000	2,960 2,500 0 37,466	,
	UCTIONS ADJUSTABLE		-					12,000	37,400	4
24 25	1 TAX SRVC CH	0 135	0	0	0	0 0	0	0.00	0 245	
26 27 28	HRR DCPS DED ADJUST NPS	440 0 0	0	0	440 2,621	0 3,942	0 2,703	0 0	\$366	
29 30	GIS PROF. TAX.	360 200	360 200	360 200	3,670 360 200	4,259 360 200	3,784 360 200	0 360 200	11,713 2,520 1,400	
31	HBA INTEREST Tot.TRY Ded	1.135	560	0 560	7,461	0	0	0	0	
-	Tet Ded	8,595	10,560			7,861 7,861	7,047	12,560	/=//-	-
33										

SALARY FOR THE MONTH & YEAR : April 2020 7101001861 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE ROGESHWARI EAST MUMBAJ 400060 Treasury Voucher No. 0 Treasury Voucher Date NA

\* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME: 23-04-2020 14:56:03:461

in z	I CONTROL DATE OF THE PERSON OF	EDMANIENT DOCTO DO	GE COMPRIMENT OF A	SAUADAGUTDA ISMANI V	USUF COLLEGE JOGESHY	WART FAST MUMBALAN	0060 JA B BeGs C DI			-
T	SECTION OF ESTABLISH	10 Post 1 Vacant of Laboratory Attendent	IOF GOVERNMENT OF N	MAHAKASHI KA ISMAIL I	TOSOF COLLEGE SOCESH	WARI EAST MUMBAL 40	(No [A. D. Diloz, C. D]			I
1	NAME CODE	U. R. Bongale [DHEURBF6601]	A B Chavan [DHEABCM6701]	V. S. DUBAL [IGPVSDM9001]	A G GAJE [DHEAGGM8701]	D P Kulwade [DHEDPKM6401]	V. V. Mane [DHEVVMM6601]	A E Narvekar [DHEAENM6501]	PAGE 5	
	PsylnPB-GP BASIC PAY @	35,000	36,100	23,100	23,100	38,300	32,000	38,300		
SL NO	REMARKS								SL NO	S
1	OFFICI. PAY	35,000	36,100	23,100	23,100	38,300	32,000	38,300	2,25,900	
2	LEAVE SAL	0	0	. 0	- 0	0	0	.0	0	1
3	SDA	0	0	0	0	0	0	0	. 0	1
4	7PC DA	5,950	6,137	3,927	3.927	6,511	5,440	6,511	38,403	1
5	D A	0	.0	0	0	0	0	0	0	
6	HRA.	8,400	8,664	0	0	9,192	7,680	9,192	43,128	- 1
7	TRANS.ALLW.	400	400	0	0	400	400	400	2,000	- 1
8	NPS_EMPR_CONT_ADJ	0	0	3.784	3,784	0	0	.0	7,568	- 1
9	WA	50	50	50	50	50	50	50	350	- 1
10	CLA (5TH PAY)	200	300	200	200	300	300	300	1,800	1
11	TOTAL	\$0,000	51,651	31,061	31,061	54,753	45,870	54,753	3,19,149	9
12	GROSS SAL	50,000	51,651	31,061	31,061	54,753	45,870	54,753	3,19,149	9
13	FA	6/10 1250	6/10 1250	6/10 1250	6/10 1250	6/10 1250	6/10 1250	6/10 1250	8,750	1
14	EXC. PAYRC	0	0	0	0	0	0	0	0	
250		48,750	50,401	29,811	29,811	53,503	44,620	53,503	3,10,39	0
_	GROSS TOT	48.730	30,401	27,011	2-7011	1	1	3.000	SNESSESS	-
_	AUDIT OFFICE  S L O   GPF/DCPS A.C.Number	IYC/88	1YC/87	17101000176VSDM0001A	17101001863AGGM8701B	IVC/58	19091	IYC/60	1	Т
16	GPF/DCPS A.C.Number	110/88	115.07	771010004104301070718	1710100180.0008801111	11.0.00	1350			1
	UCTIONS ADJUSTABLE	m sc								-
-		1			0	7	3,000	10,000	33,000	П
18	GPF_GRP_D GPF_GRP_ABC	10,000	5,000	0	1 15	5.000	3,000	0		0
20	HBA PRINCIPAL	- 0	82:119:4100		0	0	87/107 4500	- 0	8,600	0
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0		ò
22	GPF_ADV_GRP_D	0	. 0	0	0	0	0	0		0
23	Total AG Ded.	10,600	9,100			5,000	7,500	10,000	41,60	ю
DEI	OUCTIONS ADJUSTABLE	BYTRY				***************************************				
24	1 TAX	1 0	0	0	0	0	0	0		0
25	SRVC CH	0	0	110		0	0		221	0
26	HRR	0	0	260	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0	0	520	0
27	DCPS	0	0	2,703	2,703	0	0	0	5,40	6
28	DED ADJUST NPS	0	0	3,784	3,784		0	0	7,560	8
29	GIS	360	240	240	246	360	240	360	2,04	0
30	PROF. TAX.	200	200	200	200	200	200	200	1,40	0
31	HBA INTEREST	0	0			0	0			Ð
32	Tot TRY Deal	560	440	7,29	7 7,29	7 56	9 440	56	0 17,1	54
33	Tot. Ded.	10,560	9,540	7,29	7 7,29	7 5,56	7.94	10,56	6 58,75	54
							3 36.680	42.94	3 2,51,6	

SALARY FOR THE MONTH & YEAR: April 2020 7101001863 - OFFICE NAME: GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE DOGESHWARLEAST MUMBAI 400060 Treasury Voucher No. <sup>10</sup> Treasury Voucher No. <sup>10</sup> Treasury Voucher No. <sup>10</sup>

\* Generated From New SEVAARTH System GoM

BILL GENERATION TIME : 23-04-2020 14 56:03 461

BILL GENERATION TIME: 23-04-2020 14:56:03:461

9611	d (99202102876) MTR 19 • 1	FEMANENT POSTS, DIE	for GOVERNMENT OF Y	AUADACUTDA ICLAN	VIRUS COLLEGE COCC	INVADICANT MUNICIPAL	MODEL IA D. D. C. S. D.		
	SECTION OF ESTABLISH	DESCRIPTION OF DRIVE	IN CHARLEST OF A	2 Post of Library Attendent	TOSOF COLLEGE ROGES	1 Post of Peon	400000-JA, B, Battz, C, DJ		
	NAME CODE	M D Podave [DHEMDPM7201]	M. B. Pawar [DHEMBPM6701]	S. A. KIRTE [DHESAKM6491]	S. S. Kengale [DHESSKF7401]	V. K. Bagsi [DHEVKBM6191]	PAGE 6		
State Annual Control	PayInPB+GP BASIC PAY @	33,009	38,300	46,100	27,690	29,400	10.00		
SL NO	REMARKS					EMERAL		SL NO	8
1	OFFICE PAY	33,660	38,300	46,100	27,600	29,400	1,74,400		
2	LEAVE SAL	0	0	0	0	0	0		
3	SDA	0	0	0	0	. 0	0	Partie Haller	
4	7PC DA	5,610	6.511	7,837	4,692	4,998	29,648		
5:	D A	0	0	0	0	0	0		
6	H. R. A.	7,920	9,192	11,064	0	0	28,176		
7	TRANS ALLW	400	400	2,000	0	400	3,200		
8	NPS_EMPR_CONT_ADJ	0	0	0	0	0	0		
9	#N	50	50	50	50	50	250		
10	CLA (STH PAY)	300	300	300	200	300	1,400		
11	TOTAL	47,280	54,753	67,351	32,542	35,148	2,37,074		1
12	GROSS SAL	47,280	54,753	67,351	32.542	35,148	2,37,074		
13	F.A.	6/10 1250	6/10 1250	6/10 1250	6/10 1250	6/10 1250	6.250		
14	EXC. PAYRC	0	0	0	0	0	0		
15	GROSS TOT	46,030	53,503	66,101	31.292	33.898	2,30,824		
FOF	AUDIT OFFICE [S[L]O]		YEST HERE						-
16	GPF/DCPS A.C.Number	1YC/93	1YC/59	IYC/80	1YC-96	TYC/106			1
17								160 500 1000 5000	
DEL	UCTIONS ADJUSTABLE	BY AG					ESTATE LA		
18	GPF_GRP_D	3,000	2.500	13,000	5,060	10,000	33,500		
19	GPF_GRP_ABC	0	6	. 0	0	0	0		
20	HBA PRINCIPAL	0	\$1/100 7000	0					-
21	GPF_ADV_GRP_ABC	0	21.100.7000	0	0	0	7,000		
22	GPF_ADV_GRP_D	0			0	12/12/2700	2,700	The second second	
23	Total AG Ded.	3,000	9,500	19,000		25.00			
	UCTIONS ADJUSTABLE	Account the same of the same o	31,500	19,000	5,060	12,700	43,200		
24	L TAX								
25	SRVC CH	0		1,500	0	0	1,500		
26	HRR	0		0	110	110	220		
27	DCPS	0			260	120	380		
28	DED ADJUST NPS	0		0	0	0		15.6 J. C.	
29	GIS	240	350	360	0 240	240	0		
30	PROF. TAX.	200	200	500	200	240	1,440		
31	HBA INTEREST	0	0	D					
	Tot TRY Ded	440	560			0	0	OVERETICE OF THE	
33	Tot Ded	3,440	10,060	1000	810	670	4,340		
-	NET	42.590	10,060	17.000.70	5,810 25,482	13,376 20,528	47,540 1.83,284		
									1

SALARY FOR THE MONTH & YEAR April 2020 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL TURUF COLLEGE EXCESSIWARI EAST MUMERAI 400060 Treasury Voucher No. 0 Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System, GoM

MIII I	d (99202102876) MTR 19 - 1	The state of the s	OF GOVERNMENT OF MA	HARASHI KA ISMAIL 105	OF COLLEGE JOGESHW	ARI EAST MUMBAT 40	Nov -[A, B, BaGZ, C, D]			-
	SECTION OF ESTABLISH	21 Post 3 Vacant of lecturer (senior Scale)						V 9 2 L 1		
	NAME CODE	U.P. AADE [DHEDUPF#761]	A. H. BHAINA [DHEAHBM8301]	D N BHANGARE [DHEDNBM8501]	H 5 Bari [DHEHSBM6301]	B P CHAVAN [DHEBPCF6301]	T L DADMAL [DHETLDM8101]	G. H. DEHURY [DHEGHDM7401]	PAGE 1	
The second	PayInPB+GP BASIC PAY @	73,000	59,400	64,900	1,81,800	1,52,300	64,900	95,300	1000	
10	REMARKS		ne vi						SL NO	S N
1	OFFICE PAY	73,000	59,400	64,900	1,81,800	1,52,300	64,900	95,300	6,91,600	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	1
3	SDA	0	0.	0	. 0	0	0	0	0	
4	7PC DA	12,410	10,098	11.033	30,906	25.891	11,033	16,201	1,17,572	1
5	D.A.	0	0	0	0	0	0	0	0	1
6	HRA	17,520	14,256	0	43,632	36,552	0	22,872	1,34,832	ľ
7	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	1
8	NPS_EMPR_CONT_ADJ	11,958	9,730	10,631	0	0	10.631	0	42,950	1
9.	WA	0	0	300	300	300	300	300	2,100	
10	CLA (5TH PAY)	300	300			7050			30,783	1
11	TOTAL.	1,17,588	96,184	89,264	2,59,038	2.17,443	89,264		10,05,854	+
2	GROSS SAL.	1,17,588		1	2,59,038	2,17,443	89,264	1,37,073	10,05,85	+
13	F.A	0	0	0.0	0	0	0	0	0	
14	EXC, PAYRC							10	10.05,85	1
15	GROSS TOT	1,17,588	96,184	89,264	2,59,038	2,17,443	89,264	1,37,073	10,05,83	1.
ninama.	R AUDIT OFFICE  S L O	I NAME OF THE OWNER, WHEN PERSON AND ADDRESS OF THE OWNER, WHEN PERSON	1		Lemman	EDMH/23500	17101001863TLDM8101	EDMAN DAME	1	T
16	GPF/DCPS A.C.Number	17101001863DUPF8701A	17101001863AHBM8301T	17101001863DNHM8501Q	EDMH/23689	EDMH/23500	17101001863 ILDM81011	EDMIN 24775		T,
17					1					4
DEI	DUCTIONS ADJUSTABLE									T
18 19	GPF_GRP_D GPF_GRP_ABC	0		o a	50,000	10,000	0	1	56,000	
20	HBA PRINCIPAL	0	0	0	22/42 40417	0	0	10/125 24912	65,325	,
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0		- 1
22	GPF_ADV_GRP_D	0	0	0	-0	.0	0	0	(	
23	Total AG Ded.				90,417	10,000		30,912	1,31,32	9
DE	DUCTIONS ADJUSTABLE	BY TRY								
24	LTAX .	5,000	7,000	5,000	60,000	20,000	7,000	5,000	1,09,000	0
25	SRVC CH	0		185	0	0	245	0	430	0
26	HRR	0		440	0	0	.580	0	1.020	
27	DCPS	8,541	6,950	7,594	0	0	7,594		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
28	DED_ADJUST_NPS	11,958	9,730	10,631	1		10,631			1
29	G18	960				1		4 333	100	2 1
30	PROF. TAX.	200	200	206	200	200	200	200	1,49	,
31	HBA INTEREST	0		0		0	0	0		0
32	Tot TRY Ded.	26,65	24,84	0 25,010	61,16	21,16	27,21	6,16		-
33	Tot Ded	26,65	9 24,84	0 25,010	0 1,51,57	31,16	27,21			-
-	NET	90.92	9 71.34	4 64,25	4 1,07,46	1.86,28	62.05	4 1,09,00	6,82,33	16
34										

SALARY FOR THE MONTH & YEAR April 2020
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 9
Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System.GoM

2.11.1	1 mort 2 10 202 ( 2 Mills 10 - 1	THE STATE OF THE S	I generalists of							=
3111 1	d (99202102876) MTR 19 - 1 SECTION OF	EMPORARY POSTS-BIL	TOF GUVERNMENT OF	MAHAKASHIKA ISMAH	. YUSUF COLLEGE JOOR	ESHWARI EAST MUMBAI	400000 -[A, B, BaGz, C, D]			-
	ESTABLISH									
The state of the s	NAME CODE	M. A. Joshi [DHEMAJF6501]	A. S. Luhar [DHEASLM7501] -	V P NARKREDE [DHEVPNM6781] [37400-67000]	A K RANGARI [DHEAKRF6902]	P. P. RATHOD [DHEPPRM8761]	J B SAWANT [DHEJBSM#201]	N D SHELAKE [DHENDSM8601]	PAGE 2	
	PAVINPB-GP BASIC PAY (g)	1,47,900	1,47,900	(65380) + 9(00) 74,380	95,300	63,000	73,000	63,000	7114	
SI. NO	REMARKS								SL NO	
1	OFFICI. PAY	1,47,900	1,47,900	74,380	95,300	63,000	73,000	63,000	6,64,480	T
2	LEAVE SAL	0	0	0	0	0	0	0	0	
3	5 D A	0		0	0	.0	0	0	0	
4	7FC DA	25,143	25,143	0	16,201	16,710	12,410	10,710	1,00,317	
5	D.A	. 0	0	1,21,983	0	0	0	0	1,21,983	
ô	H.R.A.		35,496	22,314	22,872	15,120	17,520	15,120	1,28,442	
7	TRANS.ALLW	2,400	2.400	2,400	2,400	2,400	2.400	2,400	16,800	
8	NPS_EMPR_CONT_ADJ	0		0	0	10,320	11.958	10,320	32,59%	
9	WΛ	0	- 6	0	0	. 0	0	0	0	1
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	
11	TOTAL.	1,75,743	2,11,239	2,21,377	1,37,073	1.01,850	1.17,588	1,01,850	10,56,720	a
12	GROSS SAL.	1,75,743	2,11,239	2,21,377	1,37,073	1,01,850	1,17,588	1,01,850	10,66,720	0
13	FA	0	0	0	0	0	0	0	0	1
14	EXC. PAYRC	0	0		0	0	0	0	0	- 1
15	GROSS TOT	1,75,743	2,11,239	2,21,377	1,37,073	1.01,850	1,17,588	1,01,850	10,66,720	0
FOR	AUDIT OFFICE  S L O									1
16	GPF/DCPS A C Number	EDMH/20324	EDMH/24426	EDMH/23690	EDMH/24774	17101001863PPRM8761K	14601001853/BSM8201D	17101001863NDSM86011		T
17					City and white the County of t					t
DEI	UCTIONS ADJUSTABLE	BY AG								
18	GPF_GRP_D	0	0	0	0	0	0	0	0	П
19	GPF_GRP_ABC	20,000	15.000	35,000	5,000		0	0	75,000	. 1
20	HBA PRINCIPAL	0	0	0	0	0	0	. 0	0	
21	GPF_ADV_GRP_ABC	0		0	.0	0	0	.0	0	1
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	
23	Total AG Ded.	20,000	15,900	35,600	5,000				75,000	0
DEL	OUCTIONS ADJUSTABLE	BY TRY						A PROSECULAR OF A PARTY OF A PART	5 TO THE R. P. LEWIS CO., LANSING, MICH.	
24	1 TAX	20,000	20.000	50,000	5,000	5,000	16,900	5,000	1,15,000	1
25	SRVC CH	185	0	0	0	0	0	0	185	- 1
26	HER	920	0	0.	0	0	0	0	920	- 1
27	DCFS	.0	-0	0	0	7,371	8,541	7,371	23,283	. 1
28	DED_ADJUST_NPS	0	0	0.	0	10,320	11,958	10,320	32,598	- 1
29	GIS	960	960	960	960	960	960	960	6,720	- 1
30	PROF. TAX.	200	200	200	200	200	200	200	1,400	1
31	HBA INTEREST	0	n	0	0	0	0	0	0	
32	Tot TRY Ded	22.265	21,164	51,160	6,160	23,851	31,659	23,851	1,80,100	6
	Tot Ded	42,265	36,160	85 848		1	200			+
3.3	NET NET	44,290	36,164	86,160	11,160	23,851	31,659	23,851	2,55,100	6

BILL GENERATION TIME 23-04-2020 14:56:03:461

SALARY FOR THE MONTH & YEAR :April 2020
7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE :OGESHWARI EAST MUMRA! 400060
Treasury Voucher No. :0
Treasury Voucher Date : N.A.

\* Generated From New SEVAARTH System, GoM

Report Page 9 of 18

Bill	d (99202102876) MTR 19 - T	EMPORARY POSTS- Bill fo	or GOVERNMENT OF M	IAHARASHTRA ISMAIL Y	USUF COLLEGE JOGESHY	VARI EAST MUMBAI 4	0060 -[A, B, BnGz, C, D]			-
	SECTION OF ESTABLISH					1 Post of Part Time Lecturers	17 Post 2 Vacant of Junior Lecturer	Part		
	NAME CODE PaylaPB+GP BASIC PAY @	Y. B. SHINDE [DHEYBSM8501] - - 64,900	M. Y. Thakar [DHEMYTF6201] - - 1,81,800	B R Thorat [DHEBRTM7801] - - 84,800	S.R. VAIRAGI [DHESRVM8501] - - - 	N. G. GOKANI [DHENGGM6501] [9300-34800] 16920 + 3200 20,120	M R DABHOLKAR (DHEMRDM7701) - - 55,200	U.R. Dappadwad [DHEURDM6901] - - 49,000	PAGE 3 Total	
SL. NO	REMARKS								SL NO	SI.
1 2 3 4 5 6 7 8 9	OFFICL PAY LEAVE SAL S D A TPC DA D A H. R. A TRANS ALLW NPS_EMPR_CONT_ADJ WA CLA (STH PAY)	64,90e 0 11,033 0 0 2,400 10,631 0	1.81,890 0 0 30,906 0 43,652 2,400 0 0	84,800 0 0 14,416 0 0 2,400 13,891 0 300	- 66,500 0 0 11,356 0 0 2,400 10,942 0	20,120 6 0 0 0 32,997 0 0 0	55,200 0 9,384 0 13,248 1,200 9,642 0	49,000 9 0 8,330 0 11,760 1,200 0	5,22,620 0 85,425 32,997 68,640 12,900 44,506 0	2 3 4 5 6 7 8
11	TOTAL	89,264	2,59,038	1,15,807	91,798	53,117	88,374	70,590	7,67,989	-
12	GROSS SAL.	89,264	2,59,038	1,15,807	91,798	53,117	88,374	70,590	7,67,988	-
13	F.A EXC. PAYRC	0 0	0 0	0 0	0	0	0	0	0	1
15	GROSS TOT	89,264	2,59,038	1,15,807	91,798	53,117	88,374	70,590	7,67,988	8 1
FOR	AUDIT OFFICE  S L O			4			3.8		4	
16 17	GPF/DCPS A C Number	17101001863YBSM8501M	EDMH/20967	17161001863BRTM7801C	17101001863SRVM8501D	NAzell	12601001851MRDM7701D	EDMH 22909		15
_	DUCTIONS ADJUSTABLE									_
18	GPF_GRP_D GPF_GRP_ABC	0	25,000	0	0	0	0	8,000	33,000	
20 21 22 23	HBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D  Total AG Ded	0 0	0 0 0 25,000	. 0	0 0	0 0	0	0 0 0	0 0 0 0 33,000	2 2
	DUCTIONS ADJUSTABLE	BY TRY	25,000	1				8,900	33,000	0 12.
24 25	1 TAX SRVC CH	2,000 185	50,000	5,000 185	2,000 520	3,000	5,000	5,000	72,000 890	
26 27 28	HRR DCPS DED_ADJUST_NPS	580 7,594 10,631	0	580 9,922 13,891	580 7,816 10,942	0	6,459 9,042	0	31,791	1 2
29 30	GIS PROF. TAX.	968 260	960 200	960 200	960 200	6 200	480 200	480 200	4,800 4,800 1,400	0 2
31	HBA INTEREST	0	0	0	0	0	0	0	0	0 3
32	Tot TRY Ded.	22,150	51,160	30,738	23,018	3,206	21,181	5,680	1,57,12	7 32
33	Tot Ded	22,156	76,160	30,738	23,018	3,266	21,181	13,680	1,90,12	7 3
34	NET	67,114	1.82.878	85.069	68.780	49.917	67.193	56,910	5,77,86	

BILL GENERATION TIME : 23-04-2020 14:56:03:461

SALARY FOR THE MONTH & YEAR. April 2020 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE DOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. <sup>10</sup> Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System, GoM

Page 10 of 18

Ball I	d (99202102876) MTR 19 - 1	TEMPORARY POSTS, BILL	6w DOVERNMENT OF	MAHARASHTRA ISMAI	VIISUE COLLEGE JOGE	SHWARI FAST MUMBA	400060 JA B BeGr C D			-
	SECTION OF ESTABLISH	HARLOBERT TOOLS IN	IN COVERNMENT OF	MANAGET AN IMEA	L TOSAT COLLEGE SCALE	SI WARLEAUT MC MUR	40000 97.11, 1802, 0.15			T
	NAME CODE	A. S. Dhore [DHEASDF6601]	P. J. ENDAIT [DHEPJEF6901]	P. K. Gaenere [DHEPKGF7101]	P. R. HARINKHEDE [DHEPRHM7401]	S S Khan [DHESSKF7501]	N M PATHAK [DHENMPM8401]	N M PAULKAR [DHENMPF7601]	PAGE 4	
	PayloPB+GP BASIC PAY @	90,000	76,500	#3,600	55,200	55,200	55,200	55.200	Total	
SI.	REMARKS			100		- A. E. B			SL NO	2
1	OFFICE PAY	90,000	76,500	83,600	55,200	55,200	55,200	55,200	4,70,900	1
2	LEAVE SAL		0	0	0	0	0	0	0	
3	SDA	0	0	0	0	0	0	n	- 0	1
4	7PC DA	15,300	13,005	14,212	9,384	9,384	9,384	9,384	80,053	1
5	D.A.	0	0	0	0	0	0	0	0	1
6	HRA	21,600	0	20,664	13,248	13.248	13,248	0	81,408	
7	TRANS.ALLW	2.400	2.400	1.200	1,260	1,200	1,200	1,200	10,800	1
8	NPS_EMPR_CONT_ADJ	0	0	0	9,042	0	9,042	9,042	27,126	1
9	WA	0	0	0	0	0	0	0	0	
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2.100	
11	TOTAL	1,29,600	92.205	1,19,376	88,374	79,332	88,374	75,126	6,72,38	7
12	GROSS SAL	1,29,600	92,205	1,19,376	88,374	79,332	88,374	75,126	6,72,38	7
13	FA	0	0	0	0	0	0	0	0	1
14	EXC. PAYRC	0	0	0	0	0	0	0	. 0	- 1
7	GROSS TOT	1.29.500	92.205	1.19.376	NS 374	79,332	88,374	75,126	6,72.38	1
-	RAUDIT OFFICE ISILIO	1,29,500	72,203	1,17,370	30,724	17,572	90,514	(3,129	0,72,30	4
16	GPF-DCPS A C Number	EDMH/22469	EDMH:23707	EDMH/23205	17101001860PRHM7401L	ETWINI2222	17101001950834949494011	17101001863NMPF7601Y		T
17	OFF DCF3 A.C. Number	EDW(1) 22400	EDMES 23/07	EDMIN 2.4207	Trionarea ranscaut.	EDMIT 27/34	TOTOTOGIA SIGNATURA	TTIMOCISOTANET NOTE		t
		m: .c								1
	DUCTIONS ADJUSTABLE									_
18	GPF_GRP_D GPF_GRP_ABC	10,000	4,500	10,000	0	5,000	0	0	29,500	91
20	HBA PRINCIPAL	0	0	179/192 3250	0	0	0	0	3.250	7
21	GPF ADV GRP ABC	0	0	0	0	18/24/2460	0	0	2,460	_ 1
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0		- 1
-		10,000	4,500	13,250		7.460			35.21	6
-	DUCTIONS ADJUSTABLE	- S55500	4,2500	1727		7,800			20,21	-1
		1		1	1	1	1			1
24	The state of the s	5,090	5.000	10,000	1,000	3,000	5,000	5,000	34,000	91
25	SRVC CH HRR	0	52 580		0	0	0	185	1.166	- 1
	10000	0	580			0	6,459	6,459	19.377	
27	DCPS DED_ADJUST_NPS	0	0		6,459	0	9,042	9,042	27.120	
20	GIS GIS	960	480	480	480	480	480	480	3.840	
30	\$5005	200	0			200	200	200	1200	
	CANTO AND AND AND AND AND AND AND AND AND AND									
31					-	-	21,181	21,946		0
32	Tet TRY Ded	6.160								÷
34	Tot Ded	16,160		1000000	100000		1	1707.01	120,000	-
	NET	1.13,440	81.593	95,44	6 71.193	68,192	67,193	53,180	5,50.23	17

SALARY FOR THE MONTH & YEAR: April 2020
7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE DOGESHWARI EAST MUMBA] 400060
Treasury Voucher Dote: N.A.

\* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME : 23-04-2020 14:56:03:461

Sill I	d (99202102876) MTR 19 - 1	EMPORARY POSTS- Bill	for GOVERNMENT OF	MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGESI	IWARI EAST MUMBAI 4	00060 -[A, B, BnGz, C, D]			
	SECTION OF ESTABLISH	In older tour and	100 000 (100 (100 100 100 100 100 100 10					1 Post of senior Clerk	110 s	I
	NAME CODE	P. Y. Parkho [DHEPYPM6701]	Y. M. Panil [DHEYMPM7001]	D. D. SAWANT [DHEDDSF7901]	S. D. SONAWANE [DHESSDM8201]	P. R. Saraswat [DHEPRSM7001]	S. M. Shanbhag [DHESMSF6501]	S. G. Shinde [DHESGSM6901]	PAGE 5	
	PayInPB+GP BASIC PAY @	92,700	90,000	55,200	- 55,200	* 81.200	92,760	27,900	Total	
SL NO	REMARKS	5000							SL NO	S N
1	OFFICE PAY	92,700	90,000	55,200	55,200	81,200	92,700	27,900	4,94,900	1
2	LEAVE SAL	6	0	0	0	0	0	.0	.0	2
3	SDA	0	0	.0	0	0	. 0	.0	0	13
4	7PC DA	15,759	15,300	9,384	9,384	13,894	15,759	4,743	84,133	1
5	D.A.	0	0	0	0	0	0	0	0	
6	H. R. A.	22,248	0	13,248	13,248	19,488	22,248	6,696	97,176	
7	TRANS ALLW	2,400	2,400	1.200	1,200	1,200	2,400	2.000	12,800	91
8	NPS_EMPR_CONT_ADJ	0	0	9,042	9,042	0	0	4,571	22,655	
9	WA	0	0	0	0	.0.	0	0	0	- 1
10	CLA (5TH PAY)	300	300	300	300	300	300	200	2,000	1
11	TOTAL	1,33,407	1,08,000	88,374	88,374	1,15,992	1,33,407	46,110		-
12	GROSS SAL.	1,33,407	1,08,000	88,374	88,374	1,15,992	1,33,407	46,110	7,13,66	4 1
13	F.A	0	0	.0	0	0	0	5/10 1250	1.250	
14	EXC. PAYRC	0	0	0	0	0	0	0		)
15	GROSS TOT	1,33,407	1,08,000	88,374	. 88,374	1,15,992	1,33,407	44,860	7,12,41	4 1
FOI	AUDIT OFFICE  S L O	The same of the same								_
16	GPF/DCPS A.C.Number	EDMH/21355	EDMH/22470	17101601863DDSF7901N	17101001863SSDM8201H	EDMH/23734	EDMH/22467	17101001865SGSM6901X		1
17										1
DE	DUCTIONS ADJUSTABLE	BY AG								_
18	GPF_GRP_D	0	ō	0	0	0	0	0		0
19	GPF_GRP_ABC	12,000	15,000	0	0	5,000	11,000	0	43,000	0
20	HBA PRINCIPAL	0	146/192 3437	0	0	0	0	b	3,43	7 :
21	GPF_ADV_GRP_ABC	0	Charles and the same of the sa	0		0	0	0		
22	GPF_ADV_GRP_D	0		0	39	0	0	0	-	0
23	Total AG Ded	12,000				5,000	11,000		46,43	37 2
-	DUCTIONS ADJUSTABLE	1	1 1010			1		1		
-			5,900	5,900	5,600	5,600	5,000	1 0	43,00	0
24	I. TAX SRVC CH	18,000		1	1	1	0		0.00	- 1
26	HRR	0	5306	0			0	1	50.2	
-0	DCPS	0		1 1000			0			8.1
22	DED_ADJUST_NPS	0		9,042	O 40V/5/20		7	7323	2.50	
27	PER MINISTERS	960			A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second second	100	1903	- 1
28	GIS	1		1933	370	2.550	1000		1,20	10
330	GIS PROF. TAX.	200				4		. 0		0
28	PROF. TAX	200		0	- 0	0	0	. 0	1000	
28 29 30	PROF. TAX						1			-
28 29 30 31	PROF. TAX. HBA INTEREST	0	0 6,98	5 21,18	1 21,18	5,68	6,16	8,19	6 88,5	43

SALARY FOR THE MONTH & YEAR: April 2020 7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE SOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 70 Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME: 23-04-2020 14:56:03:461

Report Page 12 of 18

Bill	Id (99202103876) MTR 19 - TEX	MPORARY POSTS-	Bill for GOVERNMENT OF	MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGES	HWARI EAST MUMBAL #	00000 -[A. B. BnGz, C. D]		- 10- 7 Les	
		Post 1 Vacant of existent Librarian	2 Post 1 Vacant of Laboratory Assistant	2 Post of Junior Clerk		4 Post of Library Clerk				Ī
	NAME CODE PaylePB+GP		S. S. Grisavi [DHESSGM6801] -	U D ADHAGALE [DHEUDAM9201]	M. P. JADHAV [DHEMNSF9201] -	V G.JAGTAP [DHEVGJM8701]	H A KASRALIKAR [DHEHAKM9301] •	S V MANE [DHESVMM6401] -	PAGE 6 Total	
SL NO	BASIC PAY #		46,200	23,490	22,400	26,000	21,700	38,600	SLNO	1
1	OFFICE PAY	7.7270	-							÷
,	LEAVE SAL		46,200	22,400	22,490	26,000	21,700	38,600	1,77,300	
3	SDA		0	0	0	. 0	0	0	0	
	7PC DA		7,854	3,808	3.808	4,420	3,689	6,562		
5	D.A		0	0	0	9,720	3,000	0,362	30,141	
6	II.R.A.		11,088	D.	5,490	6,240	5,400	9,264	37,392	
7	TRANS ALLW		400	0	400	400	400	400	2,900	
8	NPS_EMPR_CONT_ADJ		0	3,670	3,670	4,259	3.555	0	15.154	
9	WA		0	0	0	0	0	0	0	ŀ
10	CLA (5TH PAY)		300	200	200	200	200	300	1,400	
1	TOTAL.		65,842	30,078	35,878	41,519	34,944	55,126	2,63,38	7
2	GROSS SAL.		65,842	30,078	35,878	41,519	34,944	55,126	2,63,38	7
13	FA		5/10 1250	5/10.1250	0	5/10 1250	5/10 1250	5/10 1250	6.250	i
14	EXC. PAYRC		0	σ	3/20 6000	0	0	0	6,000	
15	GROSS TOT		64,592	28.828	29,878	40.269	33,694	53,876	2,51.13	7
FO	R AUDIT OFFICE [S[L]O]								-	
16	GPF/DCPS A C Number		EDMH/23231	17101001863UDAM9201K	17101001863MNSF9201L	17101001863VGJM8701B	17101001863HAKM9301V	EDMH/22573	1	
17										1
DE	DUCTIONS ADJUSTABLE BY	YAG		1	-	-				
18	GPF GRP D		0	0	0	0	0	0	1	
19	CONTRACTOR OF THE PROPERTY OF		6,500	0	0	0	0	2,500	9,000	
20	HBA PRINCIPAL		0	0	-					27
21			0	0	0	0	0	8/24 27/00	1	23
22			0	0	0	0	0	8:24 2700	2,700	
			6,500		-					
	DUCTIONS ADJUSTABLE B	V TOV	0,300					5,200	11,70	0
-	1	, , , , ,	1					1	1	-
DE			0	0	0	0	0	500	500	
DE 24			0	110 440	0	.0	0	0	110	
DE 24 25	The second secon		0		2.621	3,042	2.539	0	440	
DE 24 25 26	HRR		0	9.021		3,042			10,823	
DE 24 25 26 27	HRR DCPS		0	2,621	11111	4 350	333.6			9
24 25 26 27 28	HRR DCPS DED_ADJUST_NPS		0	3,670	3,670	4,259	3,555	0	000000	1
24 25 26 27 28	HER DCPS DED_ADJUST_NPS GIS		20		11111	4,259 360 200	3,555 360 200	360 200	2,166	
24 25 26 27 28 20	HRR DCPS DED_ADJUST_NPS GIS PROF. TAX.		360	3,670 360	3,670 360 200	360 200	360 200	360 200	2,160 1,200	)
24 25 26 27 28 29 30	HRR DCPS DED_ADJUST_NPS GIS PROF_TAX. HBA INTEREST		0 360 200 0	3,670 36n 200	3,670 360 200 0	360 200 0	360 200 0	360 200 0	2,160 1,200	)
24 25 26 27 28 20 30 31	HRR DCPS DED_ADJUST_NPS GIS PROF. TAX HBA INTEREST TeUTRY Ded		0 360 200 0 568	3,670 36n 200 0 7,491	3,670 360 200 0 6,851	360 200 0 7.861	360 200 0 6.654	360 200 0 1,666	2,160 1,200 ( 30,38	7
24 25 26 27 28 29 30	HRR DCPS DED_ADJUST_NPS GIS PROF. TAX HBA INTEREST Tet TRY Ded Tet Ded		0 360 200 0	3,670 360 200 0 7,491 7,401	3,670 360 200 0 6,851	360 200 0 7.861 7.861	360 200 0 6.654 6.654	360 200 0 1,666 6,260	2,160 1,200 ( 30,38 42,68	7

SALARY FOR THE MONTH & YEAR (April 2020) 7101001865 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE DOGESHWARI EAST MUMBA) 400060 Treasury Voucher Date N. 0. Treasury Voucher Date N.A.

<sup>\*</sup> Generated From New SEVAARTH System.GoM

Report Page 13 of 18

	1d (99202102876) MTR 19 - T	EMPORARY POSTS- Bill for	-	IARASHTRA ISMAIL YUSI	F COLLEGE JOGESHWAR	EAST MUMBA! 400060 -[	A, B, BnGz, C, D]			-
	SECTION OF ESTABLISH		18 Post 2 Vecant of Laboratory Attendent				V V			
	NAME CODE	A G MORE [DHEAGMM9401]	P. B. ARIPELWAR [DHEPBAM7801]	S M BADE [DHESMBM8901]	R. G. BELURE [DHERGBM9101]	S. A. BHAGAT [DHESABM8401]	R M BIHADE [DHERMBM8201]	D. S. GAWANDE [DHEDSGM8101]	PAGE 7	
	PayInPB+GP BASIC PAY @	21,100	25,200	23,100	23,100	23,100	23,100	25,200	Total	
L	REMARKS								SI, NO	
1	OFFICE PAY	21,100	25,200	23,100	23,100	23,100	23,100	25,200	1,63,900	1
2	LEAVE SAL	. 0	0	0	0	0	0	0	0	
3	SDA	0	0	0	0	0	0	0	0	
4	7PC DA	3,587	4,284	3,927	3,927	3.927	3,927	4,284	27,863	
5	DA		0	0	0	0	0.	0	0	
7	H. R. A. TRANS ALLW	0	6,048	5,544	0	0	0.0	0	11,592 800	1
8	NPS_EMPR_CONT_ADJ	3.457	4.128	3,784	3,784	3,784	3,784	4,128	26.849	
9	WA WA	0	50	50	50	50	50	50	300	- 1
10	CLA (5TH PAY)	200	200	200	200	200	200	200	1,400	- 1
11	TOTAL	28,344	40,310	37,005	31,061	31,061	31,061	33,862	2,32,704	
12	GROSS SAL.	28,344			31,061		31,061		2,32,704	-
13	FA	5/10 1250	6/10 1250	6/10 1250	0	0	6/10 1250	- 0	5,000	
14	EXC. PAYRC	0	0	0	0	0	0	0	0	
15	GROSS TOT	27,094	39,060	35,755	31,061	31,061	29,811	33,862	2,27,764	
-	RAUDIT OFFICE SILIO		1		1				1	1
16	GPF/DCPS A C Number	17101001863AGMM9401F	17101001863PBAM7801D	171010018635MBM8901M	17101001863RGBM9101A	17101001863SABM8401D	17101001863RMBM8201A	17101001863DSGM8101A		٦
17										1
DE	DUCTIONS ADJUSTABLE	BY AG								Ť
18	GPF GRP D	0	0	0	0	0	0	. 0	0	
19	GPF_GRP_ABC	0	0	0	0	0	0	0	0	
20	HBA PRINCIPAL	0	0	0	0	0	9/191 6833	17/191 9010	15,843	
21	GPF_ADV_GRP_ABC	0		0	0	- 33	0	0	10,000	
22		0		0	0		0	0	0	,
-	Total AG Ded.			-			6.833	9,010	15,84	3
23	DUCTIONS ADJUSTABLE	BY TRY		-				1 33550		-
23 DE	TLTAX	1 0	0	1 0	0	- 0	0	1 0	1 0	
DE		110		0	110	110			550	
DE 24	- NY 100 - 100 C	440		0	260	260	4	260	1,480	
DE	(H-1301)	2,469		2,793	2,703	2,703	2,703	2.949	19,179	
24 25	DED_ADJUST_NPS	3,457	4,128	3,784	3,784	3,784	3,784	4,128	26,849	9
24 25 26	GIS	360	240	240	240	240	240	240	1,800	0
24 25 26 27		200	200	200	200	200	200	200	1,400	2
24 25 26 27 28	PROF. TAX.		0	0	0	0	0			0
24 25 26 27 28 29	STATE OF THE STATE	0				7,29	7,29	7,887	51.25	8
24 25 26 27 28 29	HBA INTEREST	7,83		6,92	7,29	7162			21,00	
24 25 26 27 28 29 30	HBA INTEREST Tot.TRY.Ded.		6 7,51			1777	1000		1	1
24 25 26 27 28 29 30 31 32 33	HBA INTEREST Tot.TRY.Ded.	7,03	6 7,51	7 6,92	7,29	7,29	14,134	16,897	67,10	

SALARY FOR THE MONTH & YEAR: April 2020
7101001863 -OFFICE NAME: GOVERNMENT OF MAHARASHTRA
ISMAIL: YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 20
Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System, GoM

Report Page 14 of 18

168	Id (99202102876) MTR 19 - T	TEMPORARY POSTS	Bill for GOVERNMENT C	OF MAHARASHTRA ISMAI	YUSUF COLLEGE JOGES	HWARI EAST MUMBAL4	0060 -[A, B, BaGz, C, D]			
	SECTION OF ESTABLISH	allara in		The Ketter						I
	NAME CODE	S J Ghag [DHESJGM6201]	R. V. KADAM [DHERVKM8901]	A. H. KHAWALE [DHEAHKM9101]	C R KHOSE [DHECRKM8601]	V S KUMBHAR [DHEV8KM9201]	G.A. NEWARE [DHEGANM9301]	V S RATHOD [DHEVSRM8201]	PAGE 8	
	PayloPB+GP BASIC PAY @	47,500	25,100	23,100	23,100	21,790	25,200	25,200	Total	
SIL NO	REMARKS			I Second					SL NO	S
ı	OFFICE PAY	47,500	23,100	23,100	23,100	21,700	25,200	25,200	1,88,900	T
2	LEAVE SAL	0	0	0	0	.0	0	0	0	1
3.	SDA	n		0	0	0	0	0	0	
4	7PC DA	*,075	3,927	3,927	3,927	3,689	4,284	4,284	32,113	1
5	D.A.	0	0	0	0	0	0	0	0	1
6. 7	H.R.A.	0	- 0	0.	5,544	0	5,048	0	11,592	-1
7 H	TRANSALLW	100	3,784	3,784	400 3,784	3,555	400	4.128	1,200	-
0	NPS_EMPR_CONT_ADJ WA	50	50	50	50	3,333	50	50	23,103	1
10	CLA (5TH PAY)	300	200	200	200	200	200	200	1,500	- 1
11	TOTAL	56,325	1	31.061	37,005	29.194	40,310	33.862	2.58,818	1
12	GROSS SAL	56,325	31,061	31,061	37,005	29,194	40,310	33,862	2,58,818	+
13	FA	6/10 1250	6/10/1250	6/10 1250	0	0	6/10/1250	6/10 1250	6,250	÷
14	EXC. PAYRC	6/10/12/0	0 10 1230	0/10/12/0		0	0 0	0 10 1230	0,230	- 1
15		55,075	29,811		37.005	29.194	39,060	32,612	2.52.565	1
	GROSS TOT RAUDIT OFFICE [S][JO]	35,073	29,811	29.811	37,545	27,1%	39,000	32,012	2.32,368	1.
16	GPF/DCPS A C Number	1YC/37	17101001943DNTMOOLI	17101001863AHKM9101N	17101001941CDVMc601D	1710100 IVATUSE MERCIE	17101001863GANM0301T	17101001863USDMs201W		Ti
17	GIF DET STATE STREET	110.31	111010010025K VICINO /VIO	THE TOTAL PROPERTY OF THE TAXABLE PARTY.	THO DATE OF STREET OF	T) POTOU (SEC. TERMIZE) IN	17101107100740111407011	171010910073101040111		t
_	DUCTIONS ADJUSTABLE	BV AC		-					-	E
18	T-	3,000	0	0	0	0	0	0	3,000	1
19	A PROPERTY OF THE PARTY OF THE	3,000		100		0	0	0	0	
0.11										+
20	HBA PRINCIPAL	0	0		0	0	0	0	7,812	
21	GPF_ADV_GRP_ABC GPF_ADV_GRP_D	4/24 2250	0	1.0	0	0	0	0	2.250	- 1
23		1100000	1	1.0					13.062	4
	Total AG Ded.  DUCTIONS ADJUSTABLE	5,250		7.812					13,002	-11
-	1		1	T	1	1		1 0	0	,
24	1 TAX SRVC CH	110	1		0 0	116	0	110	550	. 1
20	HRR.	260	260	1150		260	0	260	1,300	- 1
27	1223333	0	2,703	2,703	2.763	2.539	2.949	2,949	16,546	
28	DED ADJUST NPS	0	3,784	16.25	3,784	3,555	4,128	4,128	23,163	
29	GIS	360	240	240	240	240	240	240	1,800	- 1
30	PROF. TAX.	200	200	200	200	200	209	200	1,400	0
	HBA INTEREST	0	0	0	. 0	0	0	0	0	0
31	Tot THY Ded	930	7.297	7,297	6,927	6,904	7.517	7,887	44,75	9
31 32	In . P. I	6,180	7,291	15,109	6,927	6,904	7,517	7,881	57,82	1
	Tot Ded									
32 33	NET NET	48,895	22.514	14.702	30.078	22.290	31.543	24.725	1,94.74	7

SALARY FOR THE MONTH & YEAR 'April 2020'
7101001863 - OFFICE NAME -GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE DOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 0
Treasury Voucher Date No. 0

\* Generated From New SEVAARTH System,GoM

Report Page 15 of 18

3:11	d (99202102876) MTR 19 - T	EMPORARY POSTS-Bill for	OF GOVERNMENT OF MAH	ARASHTRA ISMAIL YUSU	F COLLEGE JOGESHWAR	I EAST MUMBAI 400000 -	(A; B, BoGz, C, D)			
	SECTION OF ESTABLISH				8 Post of Library Attendent					
The county of the	NAME CODE PayInPB+GP	V. G. SUL [DHEVG\$M9001]	M. V. TAYADE [PWFMVTM8901]	N M TONPE [DHENMTM8401]	V C DESALE [DHEVCDF8601]	R S DOIPHODE [DHERSDM9001]	S.R.JAGTAP [DHESRJM9001]	M. A. KULKARNI [DHEMAKM8302]	PAGE 9	
	BASIC PAY @	25,200	21,700	23,100	25,200	21,700	21,700	23,100		
L	REMARKS								SL NO	S
1	OFFICI. PAY	25,200	21,700	23,100	25,200	21,700	21,700	23,100	1,61,700	1
2	LEAVE SAL	0	0	0	0	0	.0	0	0	1
3	SDA	0	0	0		0		0	0	1
4	7PC DA	4,284	3,689	3,927	4,284	3,689	3,689	3,927	27,489	1
5	D.A.	0	0	0	0	0	. 0	0	0	1
6	H. R. A.	0	5,400	0	6,048	0	0	0	11,448	1
7	TRANS ALLW	0	409	400	400	0	0	400	1,600	1
8	NPS_EMPR_CONT_ADJ	4,128	3,555	3,784	4.128	3,555	3,555	3,784	26,489	-
9	WA	50	50	50	50	50	50 200	50 200	350 1,400	
10	CLA (STH PAY)	200	200	200	200	200	-	100	118/4/200	4
11	TOTAL	33,862	34,094	31,461	40,310	29,194	29,194	31,461	2,30,476	+
12	GROSS SAL.	33,862	34.994	31,461	40.310	29,194	29,194	31,461	2,30,476	÷
13	FA	6/10 1250	6/10 1250	6/10 1250	0	0	0	6/10 1250	5,000	1
14	EXC. PAYRC	0	0.	0	0	0	0	0	0	1
15	GROSS TOT	32,612	33,744	30,211	40,310	29,194	29,194	30,211	2,25,476	
FO	R AUDIT OFFICE [S]L[O]									_
16	GPF/DCPS A.C.Number	17101001863VGSM9001A	17101001625MVTM8901V	17101001863NMTM8401Y	17101001863VCDF8601H	17101001863RSDM90013	17101001863SRJM9001L	17101001863MAKM8301T		1
17										1
DE	DUCTIONS ADJUSTABLE	BY AG								_
18	GPF_GRP_D GPF_GRP_ABC	0		0	0	0	0	0		-1
20	HBA PRINCIPAL	0	0	0	24/191 7411	0	0	0	7,411	T
21	GPF ADV GRP ABC	0		0		0	0	0	0	1
22	GPF_ADV_GRP_D	0	0	0		0	0	0	0	
23	Total AG Ded.				7,411				7,411	i
DE	DUCTIONS ADJUSTABLE	BY TRY	7							
24	1. TAX	1 0	1 0	0	0	0	0	0	0	
25		110	0	110	0	110	110	110	550	,
26	1 A CONTRACTOR	260		260	1	260	260	260	1,300	,
27	0.000	2,949		2,703		2,539	2,539	2,703	18,921	
28	The state of the s	4,128	3,555	3,784	4,128	3,555	3.555	3,784	26,489	- 1
29	OIS	240	240	240	240	240	240		The DVDDE	- 1
30	PROF. TAX.	200	200	200	200	200	200	200	1,400	
31	HBA INTEREST	0	0	0	0				1	-
32	Tot.TRY.Ded.	7,88	7 6,53	7,29	7 7,511	6,90	-			
33	Tet. Ded.	7,88	7 6,53	7,29	7 14,929	and the second s			and the second second	-4
	NET	24.72	5 27.21	22.91	4 25.3%	2 22.29	22.20	22.91	4 1,67,72	43

SALARY FOR THE MONTH & YEAR April 2020 7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE ROGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 20 Treasury Voucher Date N. A

\* Generated From New SEVAARTH System,GoM

BILL GENERATION TIME : 23-04-2020 14:56:03:461

BILL GENERATION TIME: 23-04-2020 14:56:03:461

Bill 1	ld (99202102876) MTR 19 - 1	TEMPORARY POSTS- Bill for	GOVERNMENT OF NA	HARASHTRA ISMAIL YU	SUF COLLEGE JOGESHW.	ARI EAST MUMBAI 4000	0 -[A, B, BeGz, C, D]		Test/181 33	_
	SECTION OF ESTABLISH					9 Post 1 Vacant of Peon				I
	NAME CODE PaylinPB+GP BASIC PAY @	Y. D. MANE [DHEYDMM9001] 	D K. PADAYA [DHEDKPF8801] - - 23,100	S C THOKE [DHESCTM8401] - - 25,200	S R ZIRMILE [DHESRZM9001] - - 21.790	S S BHUSARI [DHESSBM8701] - - 17,500	S. S. Jadhav [DHESS#6301] - - 30,300	P B MEHER  DHEPBMM6101] - - 34,700	PAGE 10 Total	
SL NO	REMARKS								SL NO	S
1 2 3 4	OFFICE PAY LEAVE SAL S D A 7PC DA	23,100 0 0 3,927	23,100 0 0 3,927	25200 0 0 4284	21.700 0 0 3.689	17,500 0 0 2,975	30,300 0 0 5,151	34,700 0 0 5,849	1,75,600 0 0 29,852	3
5 6 7 8	D A H R A TRANSALLW NPS EMPR CONT ADJ	0 0 0 3.784	3.784	6,048 400 4,128	0 0 3.555	0 0 0 2.867	0 7,272 400	8,328 400	0 21,648 1,200 18,118	6 7
9 10	WA CLA (5TH PAY) TOTAL	50 200 31,061	50 200 31,061	50 200	50 200 29,194	50 200 23 592	50 200 43 373	50 300 49,677	350 1,500 2,48,263	1
12	GROSS SAL.	31,061	31,061		29,194	23,592	43,373	49,677	2,48,268	-
13	F.A EXC. PAYRC	6/10 1250 0	6/10 1250	0 0	0.0	6/10 1250	6/10 1250	4/10 1250 0	6250	
15	GROSS TOT	29.811	29(8) 1	40,310	29,194	22,342	42.123	48,427	2,42,019	* 1
FOR	AUDIT OFFICE [S L O]	The state of the s								1
16	GPF/DCPS A C Number	17101001863YDMM9001A	17101001863DKPF8801.	17101001863SCTM8401Z	17101001863SRZM9001P	171010#1863SSBM87011	170.61	IYC-105		1
DEL	OUCTIONS ADJUSTABLE	BY AG								-13
18 19	GPF_GRP_D GPF_GRP_ABC	0	0	0	0	0	5,000	9,000	14,900	
20 21 22	HBA PRINCIPAL  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D	0 0 0	0 0	5/143 10416 0 0	0 0	0 0	0 0	0 0	10,415 0 0	1
23	Tetal AG Ded			10,416			5,000	9,000	24,411	5 2
DEL	DUCTIONS ADJUSTABLE	BY TRY								
24 25 26	L TAX SRVC CH HRR	0 110 260	0	0 0	0 110 260	0 110 120	0 0 0	0 0	0 330 640	1
27 28 29 30	DCPS DED_ADJUST_NPS GIS PROF_TAX.	2,703 3,784 240 200	2,763 3,784 240 230	2,949 4,128 240 200	2,539 3,555 240 200	2,048 2,867 240 200	0 0 240 200	0 0 240 209	12,942 18,118 1,680 1,400	
31	HBA INTEREST	0	0	0	D				10.00	-
32	Tot TRY Ded	7,297	6,92	7,517	6,901	5,585	0		35,111	1
33	Tot Ded.	7,297	22.88		6,984	5,585 16,757	5,440 36,583	9,440	1500400	

SALARY FOR THE MONTH & YEAR : April 2020 7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE POGESHWARI EAST MUMRAI 400060 Treasury Voucher No. 0 Treasury Voucher No. 10

\* Generated From New SEVAARTH System, GoM

Report Page 17 of 18

Ditt.	London to Mario Lette La	CLANOR - THE POSTS OF	E COLUMN TRACT		HORIE COLLEGE MARK				
	Id (99202102876) MTR 19 - 1 SECTION OF ESTABLISH	EMPORARY POSTS- Bill	TOF GOVERNMENT OF M	AHAKASHIRA ISMAII.	TOSOF COLLEGE JOGES	HWARLEAST MUMBALE	10060 -[A, B, BBGZ, C, D]		
	NAME CODE	H. J. Makwana [DHEHJMF6501]	S. R. NIKAM [DHESRNM9001]	M. V. PADAYA [DHEMVPF6101]	K. S. Pawar [DHEKSPM6501]	S. B. TAYDE [DHESBIM9101]	PAGE 11		
	PayInPB-GP BASIC PAY @	30,300	17.500	30,300	30,300	17,500	Total		
SL NO	REMARKS							SL NO	S
1	OFFICI. PAY	30,306	17,500	30,300	30,300	17,500	1,25,900		
2	LEAVE SAL	0	0	0	0	0	0		
3	SDA	0	.0	0	0	0.	0		- 1
4	7PC DA	5,151	2,975	5.151	5.151	2,975	21,403		
5	D.A.	0	0	0	0	0	0		
6	H.R.A.	7,272	0	7,272	7,272	0	21,816		- 1
7	TRANS.ALLW	400	. 0	400	400	0	1,200		
8	NPS_EMPR_CONT_ADJ	0	2.867	0	.0	2,867	5,734		
9	WA	50	50	50	50	50	250		
10	CLA (STH PAY)	200	200	300	300	200	1.200		
11	TOTAL.	43,373	23,592	43,473	43,473	23,592	1,77,503		
12	GROSS SAL.	43,373	23,592	43,473	43,473	23,592	1,77,503		
13	FA	0	- 0	6/10/1250	6/10 1250	6/10 1250	3,750	1	
14	EXC. PAYRC	0	0	0	0	0	0		
15	GROSS TOT	43,373	23,592		42,223	22,342		-	_
	R AUDIT OFFICE [S]L[O]	40,000	27,772	40,000	12,223	22,542	1,73,753	 	1
16	GPF/DCPS A.C.Number	IYC/102	17101001863SRNM9001Z	Tave to a	1YC/101	17101001863SBTM9101W		1	
17	GIF DCI S A.C. NUMBER	110 102	171010018032804909012	110-103	TTC/IIII	1/10/00/1803SB1809101W		-	
-	DUCTIONS ADJUSTABLE	PV AC						 1	
_	1				1070000			 7	-
18	GPF_GRP_D GPF_GRP_ABC	15,000 0	0	0.00000	5,000	0	23,500 0		, -
20	HBA PRINCIPAL	0	0	0	0	0	0		
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0		- 1
22	GPF_ADV_GRP_D	0	0	9/24 1495	0	0	1,495		
23	Tetal AG Ded.	15,000		4,995	5,000		24,995		
DEI	DUCTIONS ADJUSTABLE	BY TRY							
24	LTAX	1 6	0	1 0	0	0	0	T	
25	SRVC CH	0	110		0	119	220		
26	HRR	0	120	0	0	120	240		
27	DCPS	- 0	2.048	0	0	2,048	4,096		
28	DED_ADJUST_NPS	0	2,867	0	0	2,867	5,734		
29	GIS	240	240	240	240	240	1,200		
30	PROF. TAX.	200	200	200	200	200	1,000		
31	HBA INTEREST	0	0	0	0	0	-		
32	Tot.TRY.Ded.	440	5,585	440	440	5,685	12,490		
33	Tot Ded	15,440							
34	NET	27,933	18,007			16.757	-		
				Politica.		10.121	120200		

SALARY FOR THE MONTH & YEAR :April 2020 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMALL YUSUF COLLEGE ZOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME: 23-04-2020 14:56:03,461

Page 1 of 17 Report

Bill	ld (99202102876) MTR 19 - 1	PERMANENT POSTS- BE	If for GOVERNMENT OF M	AHARASHTRA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUMBAI 4	00060 -[A. B. BnGz. C. D			
	SECTION OF ESTABLISH.	1 Post of Principal	19 Post 3 Vacant of lecturer (senior Scale)						ETEN E	T
	NAME CODE PayInPB+GP	S D WAVHAL [DHESDWF6801]	D. S. AMEERUDDINSHAIKH [DHEDSAF7261]	A A Alckar [DHEAAAF6401]	J. T. Deshmukh [DHEJTDM6801]	M. S. KAURAV [DHEMSKM8601]	G T KEDAR [DHEGIKM7301]	R R Kalesh [DHERRKM7001]	PAGE 1 Total	
	BASIC PAY @	2.11,800	1,10,400	98,200	98,200	66,800	1,52,300	1,10,500		1
L	REMARKS		1,10,400		7-7-7				SLNO	1
1	OFFICI. PAY	2,11,800	1,10,400	98,200	98,200	56,800	1,52,300	1,10,500	8.48.200	$\dashv$
	LEAVE SAL	0	0	0	0	0	0	0.000	0,40,200	
3	SDA	6.750	0	0	0	0	0	0	6.750	
4	7PC DA	36.006	18,768	16,694	16,694	11,356	25,891	18,785	1,44,194	
5	D.A.	0	0	0	0	0	0	0		
6	HRA	50.832	26,496	0	23,568	0	0	0	1.00.896	6
7	NPS_EMPR_CONT_ADJ	0	0	0	0	10,942	0	0	10,942	2
8	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	0
9	WA	0	0	0	0	0	0	0		0
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	0
1	TOTAL	3,08,088	1,58,364	1,17,594	1,41,162	91,798	1,80,891	1,31,985	11,29,88	2
2	GROSS SAL	3,08,088	1,58,364	1,17,594	1,41,162	91,798	1,80,891	1,31,985	11,29,88	2
13	FA	0	0	0	D	0	0	0		0
14	EXC. PAYRC	0	0	0	0	0	0	0		
5	GROSS TOT	3.08.088	1,58,364	1,17,594	1,41,162	91,798	1,80,891	1,31,985	11,29,88	
FOI	R AUDIT OFFICE  S L O	711.00	130,50	V. Miles	1,74,100	71,70	1,000,001	1,51,545	11,27,00	-
6	GPF/DCPS A C Number	EDMH/22464	EDMH/23698	EDMH-23210	EDBN/13172	17101001863MSKM8601Y	FDBN/15666	EDMH/21352		
17				TOTAL PROPERTY.	CONTRACTOR OF THE PARTY OF THE		100000000000000000000000000000000000000	Lamine Local		
DEI	DUCTIONS ADJUSTABLE	BY AG	-							-
18	GPF_GRP_D	0	0	0	0	0	0	0		'n
19	GPF_GRP_ABC	15,000	7,000	10,000	20,000	0	10,000	6,000	68,000	
20	GPF ADV GRP ABC	20/24 9440	0	0	170.6000		1 1011110	178000	-	
21	GPF_ADV_GRP_D	20/24 9440	0	0	0	0	0	9/24 5000	14,440	
22	HBA PRINCIPAL	161/180 4166	9/143 31118	0	0	0	0	0		
23	Total AG Ded	L TANK TANKS BOX	Contract Con	-	100	0		45/125 20704	55,988	
-	DUCTIONS ADJUSTABLE	28,606	38,118	10,000	20,000		10,000	31,704	1,38,42	28
_	The same of the sa	1								
24 25	I. TAX SRVC CH	20,000	7,000	0	15,000	6,000	20,000	10,000	78,000	
25 26	200000000000000000000000000000000000000	0	0	0	0	135	185	185	50:	
27	HRR DCPS	0	0	0	0	260	580	580	1.420	
28	DED_ADJUST_NPS	0	0	0	0	7.816	0	0	7,810	
29	GIS	960	960	960	0	10,942	0	0	10,943	
30	PROF TAX	200	200	200	960 200	960 200	960 200	960	6.720	
									1.40	-
31	HBA INTEREST	0	0	0	0	0	0	0		0
32	Tot TRY Ded	21,160	1	1,160			21,925	11,925	-	-
33	Tet Ded NET	49,766	1	-	36,160		31.925	43,629	1,	-
		2,58,322	1.12,086	1,66,434	1.05,002	65.485	1.48.966	88.356	8.84,55	

SALARY FOR THE MONTH & YEAR August 2020
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 0
Treasury Voucher Date NA.

Generated From New SEVAARTH System,GoM

=										=
Bill	Id (99202102876) MTR 19 - I SECTION OF ESTABLISH	ERMANENT POSTS- BI	II for GOVERNMENT OF	MAHARASHTRA ISMAI	L YUSUF COLLEGE JOS	GESHWARI EAST MUMB.	Al 400060 - [A. B. BrGz, C.	DI		T
	NAME CODE	S. U. Khan [DHENUKF6701]	A. S. Nagarsekar [DHEASNF6301]	S M PANCHIKAR [DHESDSF7401]	K. C. PAWASKAR [DHEKCPF6901]	E.S. PHUTANE [DHEESPM8001]	T Y SAPKALE [DHETYSE8501]	A. Y. Saraf [DHEAYSM7401]	PAGE 2	
	PayInPB+GP BASIC PAY @	1,98,700	1,98,700	\$4,800	82,200	75,200	66,800	79,800	Total	
IL NO	REMARKS	3-3-							SL NO	S
1	OFFICE PAY	1,98,700	1,98,700	84,800	82,200	75,200	66,800	79,800	7,86,200	
2	LEAVE SAL	0	0	0	0	0	0	0	0	
3	SDA	0	0	0	0	0	0	0	0	0
4	TPC DA	33,779	33,779	14,416	13,974	12.784	11,356	13,566	1,33,654	4
5	D. A.	.0	0	0	0	0	0	0	0	0
6	H.R.A.	0	47,688	0	19,728	0	16,032	19,152	1.02.600	0
7	NPS_EMPR_CONT_ADJ	0	. 0	13.891	0	12.318	10,942	13,072	50,223	3
8	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	0
9	WA	0	0	0	0	0	0	0	0	0
10	CLA (STH PAY)	300	300	300	300	300	300	300	2.100	0
1	TOTAL.	2,35,179	2,82,867	1,15,807	1,18,602	1,03,002	1,07,830	1,28,290	10,93,57	7
2	GROSS SAL	2.35,179	2,82,867	1,15,807	1,18,602	1,03,002	1,07,830	1,28,290	10,91,57	17
13	F.A	0	0	0	0	0	0	0		0
14	EXC. PAYRO	0	0	0	0	0	0	0	(	0
15	GROSS TOT	2,35,179	2,82,867	1,15,807	1,18,602	1,03,002	1,07,830	1,28,290	10,91,57	7
FO	R AUDIT OFFICE  S L O									
16	GPF/DCPS A.C.Number	EDMH23693	EDMH/23692	4601001853SDSF7401E	EDMH 23706	17101001863ESPM8001T	13101002147TYSF8501F	17101001850AYSM7401Y		T
17								SECTION AND ADDRESS OF THE PARTY.		1
DE	DUCTIONS ADJUSTABLE	BY AG								
18	1	0	- 0	0	0	0	0	0		0
19		25,000	30,000	0	18,000	0	0	0	73,000	0
20	GPF ADV GRP ABC	0	0		0	0	0	0		0
21	GPF_ADV_GRP_D	0	0	0	0	0	0	0		0
22		0	0	0	0	U	0	0		0
23	Total AG Ded	25,000	30,000		18,000				73,00	00
DE	DUCTIONS ADJUSTABLE	BY TRY					THE REAL PROPERTY.		Last plan	
24	I. TAX	50,000	60,000	5,000	12.000	1.000	5.000	5,000	1,38.00	00
25	4.7	325		784	0	185	0	0	1.29	
26	- 1000	1,400	1	580	0	580	0	0	2.56	0.14
27	Decade and the second	0		9,922	0	8,799	7,816	9,337	35.87	14
28	DED_ADJUST_NPS	0	0	13,891	0	12,318	10,942	13,972	50,22	13
29	GIS	960	960	960	960	960	960	960	6.72	10
30	PROF TAX	200	200	200	200	200	200	200	1.40	10.
	HBA INTEREST	0	0	0	ō	0	0	0	I BOOK	0
31	Ter TRY Ded	52,885	61,160	31,33	13,160	24,042	24,918	28,56	2,36,0	71
32										
-	Tot Ded	77,885	91,160	31.33	31,166	24,043	24,911	28,56	3,09,0	71

SALARY FOR THE MONTH & YEAR August 2020 7101001863-OFFICE NAME: GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher Date: N.A.

Generated From New SEVAARTH System, GoM

Page 3 of 17 Report

Hill I	d (99202102876) MTR 19 - F	PERMANENT POSTS- Bill	for GOVERNMENT OF N	MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUMBAI	400060 -[A. B. BnGz, C.	DJ		66
	SECTION OF ESTABLISH				1 Post of Physical Teacher	l Post of Librarian	l Pest of Head Clerk	1 Post of senior Clerk		
	NAME CODE PhyInPB+GP BASIC PAY @	S. K. TRIPATHI [DHESKIM7001] - - 1,04,100	K. N. Taksande [DHEKNTF 7701] - 1.52.300	R. N. Vyns [DHERNVF6401] - - 1,92,900	P. N. Phadnis [DHEPNPE6601] - 1.52,300	S. R. Phadke (DHESRPF6501) - 1,71,400	A. V. BARSE [DHEAVBM7201] - 47,600	V. G. Devrukhkar [DHEVGDM8401] - - 29.600	PAGE 3 Total	
SL NO	REMARKS								SL NO	SL
1	OFFICE PAY	1,04,100	1,52,300	1,92,900	1.52.300	1.71.400	47,600	29,600	8.50.200	
2	LEAVE SAL.	0	0	0	1,32,300	0	0	27,800	6,30,200	3 1 18
3	SDA	0	0	0	0	0	0	0		6 15
4	7PC DA	17,697	25.891	32,793	25,891	29.138	8.092	5,032	1,44,534	
	D.A.	0	0	0	23,071	0	0	0	1,44,334	V 125
6	HRA	24,984	0	46,296	36,552	ů.	0	0	1.07.833	31 100
7	NPS EMPR CONT ADJ	0	0	40,230	90,332	0	0	0		0 7
*	TRANS.ALLW.	2,400	0	2,400	2,400	2,400	400	400	- 10.400	
9	WA	0	0	0	0	0	0	0		0 9
10	CLA (5TH PAY)	300	0	300	300	300	300	300	1.800	
11	TOTAL	1,49,481	1,78,191	2.74.689	2,17,443	2.03.238	56,392		A STATE OF THE PARTY OF THE PAR	-
12	GROSS SAL	1,49,481	1,78,191	2,74,689	2,17,443	2,03,238	56,392	The second secon		en fine
-							Defects			-
13	FA	0	0	0	- 0	0	9/10 1250	9/10 1250	2.500	
14	EXC. PAYRC	0	0	0	- 0	0	0	0		0 1
15	GROSS TOT	1,49,481	1,78.191	2,74,689	2,17,443	2,03,238	55,142	34,082	11,12,26	6 15
FOI	R AUDIT OFFICE  S L O									
16	GPF/DCPS A.C.Number	EDMH/23697	EDMH/23704	EDMH/22468	EDMH/23710	EDMH/21062	EDMH20993	EDMH/24417		16
17			185							17
DE	DUCTIONS ADJUSTABLE	BY AG								
18	GPF_GRP_D	0	0	0	0	0	0	0		0 1
19	GPF_GRP_ABC	12,000	12,000	20,000	12,000	20,000	8,000	2,000	85,000	0 1
20	GPF_ADV_GRP_ABC	0	0	0	0	0	0	7/12 2500	2,50	0 2
21	GPF_ADV_GRP_D	0	0	0	0	. 0	. 0	0		0 2
22	HBA PRINCIPAL	72/170 8000	0	31/74 37333	0	U	.0	76/150 2960	48,29	3 2
23	Total AG Ded	20,000	12.000	57,333	12,000	20,000	8,000	7,460	1,36,78	y3 27
DE	DUCTIONS ADJUSTABLE	BY TRY								
24	1 TAX	15,000	29,000	75,000	50,000	20,000	0	0	1.80,00	0 2
25	SRVC CH	0	20,000	0	50,000	185	185	135		
25	HRR	0	0	0	0	580	440	440		
27	DCPS	0	0	0	0	0	0	0		0 2
28	DED_ADJUST_NPS	0	0	0	- 0	0	0	1		0 2
29	GIS	960	960	960	960	960	360	360		
	PROF. TAX.	200	200	200	200	200	200	200		
30	HBA INTEREST	0	0	0	0	0	0	0		0 3
30				76,160	51,160	21,925	1,185	1,135	1,88,80	85 33
31	Tot TRY Ded	16,160	21,160	70,100						
31	Tet TRY Ded Tet Ded	36,160			-		9,185			-

SALARY FOR THE MONTH & YEAR: August 2020 7101001863-OFFICE NAME: GOVERNMENT OF MAHARASHTRA ISMAIL: YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 9 Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME : 02-09-2020 15:50:10.952

-00202020202020202020202020202020202020	PRACTICAL PROPERTY AND ADDRESS OF THE PARTY AN	a di contenta a mana con		Marine World & Marine According					=
SECTION OF	1 Post of Laboratory Assistant	5 Post 1 Vacant of Junior Clerk	MAHAKASHI KA ISMAIL Y	SUF COLLEGE JOGESH	WARI EAST MUMBAL4	8 Post 1 Vacant of			T
CODE PayinPB=GP	S. D. Gulckar [DHESDGM6801] - - 39,800	T.S. AHMED [DHETSAM9201]	S. M. BHAKARE [DHESMBM7401] - 26,800	B. S. DAWAL [DHEBSDF8301] - - 23.800	5. S. Namaye [DHESSNF7301] - - 27,600	U. R. Bongale [DHEURBF6601] - - 36,100	A. B. Chavan [DHEABCM6701] - 37,200	PAGE 4 Total	
REMARKS								SL NO	SI.
OFFICE PAY	39.800	22.400	26,800	23,800	22,600	36,100	37,200	2,13,700	1
LEAVE SAL	0		0	0	0	0	0	0	
SDA	0		0	0	0	0	0	0	31>
7PC DA	6,766	3,808	4,556	4,046	4.692	6,137	6,324	36,329	4
D.A.	0		0	0	0	0	0	0	5
H.R.A.	9,552		6,432	5,712	6,624	8,664	8,928	45,912	6
NPS_EMPR_CONT_ADS	0	3.670	4,390	3.899	0	0	0	11,959	1
TRANS.ALLW.	400		400	400	400	400	400	2,400	8
WA	0		0	0	0	50	50	100	0 9
CLA (5TH PAY)	300	200	200	200	200	200	300	1,600	1
TOTAL.	56,818	30,078	42,778	38,057	39,516	51,551	53,202	3,12,00	0 1
GROSS SAL.	56,818	30,029	42,778	38,057	39,516	51,551	53,202	3,12,00	0 1
FA	9/10 1250		9.10.1250	9/10/1250					+
								0	
		10.00							-
	39,308	NI,019	41,528	36,807	38,260	30,301	31,952	3,04,50	12
AND DESCRIPTION OF THE PARTY OF	I TO THE TAXABLE	1710100106276.150016	International State of the Stat	I TI A LOAD WATER TO THE PARTY	Tra mandan	1100.00	Mic wa		11.
OPPIACES A.C. Number	EDNIH-21148	1/1010/18031SANO/2011	1/1010018035MH5074011	17101001803BSDF830IE	EDMH 24521	11CW	11C/8/		16
Marian Company	mr m								1
								1	
		1			100000000000000000000000000000000000000	The second second		15.000	
GPF_GRP_ABC	10,000	0	0	0.	12,000	0	0	22.000	0 1
GPF_ADV_GRP_ABC	0		0	0	0	0	0	1	0 2
GPF_ADV_GRP_D	0		0	0	0	0	0	1	0 3
HBA PRINCIPAL	0		0	0	0	0	\$6/119 4100	4,100	0 2
Total AG Ded	10,000	-0.00			12,000	10,000	9,100	41,10	00 2
UCTIONS ADJUSTABLE	BYTRY	The state of				The Bear		THE RESIDEN	
1 TAX	0		0	0	0	0	0		0 2
SRVC CH	0	110	0	0	0				
	0	440	0	0	1			44	
	0	2.62	3,136	2.785	0				
DED_ADJUST_NPS	0	3,670	4,390	3,899	0	0	0	11,95	
GIS	360	360	360	360	360	360	240	2,400	0 3
PROF TAX	200	200	200	200	200	200	200	1,40	0 3
HBA INTEREST	0		0	0	0	0	0		0 3
Tot TRY Ded.	560	7,40	1 8,086	7,244	560	564	440	24,85	51 3
Committee of the Commit	the second second second	1				Annual Control of the	discourse of the same of the s	all and the second second	-
Tot Ded	10,560	7,46	1 8,086	7,244	12,560	10,560	9,540	65,95	51 3
	SECTION OF SENTABLISH  MAME CODE  PANISPS-GP BASIC PAY ©  REMARKS  OFFICE PAY LEAVE SAL S DA TPC DA D A. H R A NPS_EMPS_CONT_ADD  TRANSALLW. WA CLA (5TH PAY)  TOTAL GROSS SAL FF A EXC. PAYRC GROSS TOT AUDIT OFFICE (SILIQ) GPF_DCPS A C Number  UCTIONS ADJUSTABLE GPF_GRP_D GPF_ADV_GRP_D HBA PRINCIPAL Total AG Dad  UCTIONS ADJUSTABLE 1. TAX SRVC CH HRR COPS_ADJUST_NPS GIS DED_ADJUST_NPS GIS PROF_TAX HBA DNIEREST	SECTION OF   1 Post of Laboratory   Assistant   Assi	SECTION OF   1 Post of Laboratory   5 Post 1 Vacant of Junior	SECTION OF   1 Port of Laboratory   2 Port 3 Vacant of Jumor   Clerk	Electron   Property   SECTION OF   Part of Claberatory   Short   Vacant of Draws   SENBALISH   Assistant   Senbari   Short   Vacant of Draws   SENBALISH   DRESDGM-801   DRESDGM	SECTION   Part   Talentes   Short   Year of James   Short   Year of James   Stantise	STABLE   S	STEADS   Professional Professional Carbon   Ca	

SALARY FOR THE MONTH & YEAR August 2020 7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMALL YUSUF COLLEGE TOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 70 Treasury Voucher No. 70

\* Generated From New SEVAARTH System.GoM.

Report Page 5 of 17

271	4 (DOMORADA DE LA TRO-10)   1	PROGRAMMENT BOSONS TO U.S.	COAST DATE OF A	114 D 4 CT TT 4 1 C 4 4 T 1	THE PART WATE	TRULE CONTRACTOR	400040 IA D D-C- C I	S1		-
-		PERMANENT POSTS- Bill fo	OF GOVERNMENT OF MA	AHARASHTKA ISMAIL Y	USUF COLLEGE JOGES	HWARI EAST MUMBAI		)]		1
	SECTION OF ESTABLISH						2 Post of Library Attendent			
	NAME CODE PayInPB+GP BASIC PAY @	A.G. GAJE [DHEAGGM8701] - - 23,800	D.P. Kulwade [DHEDPKM6401] - - 39,400	V. V. Mane [DHEVVMM6601] - - - 33,000	A. E. Narvekar [DHEAENM6501] - - 39,400	M B Pawar [DHEMBPM6701] - - 39,400	S. A. KIRTE [DHESAKM(401] - - 47,500	S. S. Kengale [DHESSKF7401] - - 28,400	PAGE 5 Total	
L	REMARKS								SL NO	1
1	OFFICI PAY	23,800	39,400	33.000	39,400	39,400	47,500	28,400	2,50,900	0
2	LEAVE SAL	0	0	0	0	0	. 0	0		0
3	SDA	0	. 0	0	0	0	0	0		0
4	7PC DA	4,046	6,698	5,610	6,698	6,698	8,075	4,828	42,653	3
5	D.A.	0	0	0	0	0	0	0		0
6	H R A	0	9.456	7,920	9,456	9,456	11,400	0	47.688	8
7	NPS_EMPR_CONT_ADJ	3,899	0	.0	0	0	0	0	3.8%	9
8	TRANS.ALLW.	0	400	400	400	400	2,000	0	3,600	0
9	WA	50	50	50	50	50	50	50	350	0
10	CLA (5TH PAY)	200	300	300	300	300	300	200	1.900	0.
11	TOTAL	31,995	56,304	47,280	56,304	56,304	69,325	33,478	3,50,99	90
12	GROSS SAL.	31,995	56,304	47,280	56,304	56,304	69,325	33,478	3,50,99	90
13	F.A	10/10/1250	9:10 1250	10 10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	8,75	0
14	EXC. PAYRC	0	0	0	0	0	0	0		0
15	GROSS TOT	30,745	55.054	46,030	55,054	55,054	68,075	32,228	3,42,24	40
FOR	AUDIT OFFICE ISILIO					1111	100000			-
16	GPF/DCPS A C Number	17101001863AGGM8701B	IYC/58	IYC.91	1YC/60	TYC/59	TYC/80	IYC/96		1
17		T-18 11 11 11 11 11 11 11 11 11 11 11 11 1								1
DEL	UCTIONS ADJUSTABLE	BY AG	THE REAL PROPERTY.							1
18	GPF_GRP_D	0	\$,000	3,000	10,000	2,500	13,000	5,000	38,50	10
19	GPF_GRP_ABC	0	0	0	0	0	0	.0		0
20	GPF ADV ORP ABC	0	0	0	0	0	0	0		0
21	GPF ADV GRP D	0	0	0	0	0	0	0	1	0
22	HBA PRINCIPAL	0	- 0	91/107 4500	0	55/100 7000	0	0	11.50	10
23	Total AG Ded		5,000	7,500	10,000	9,500	13,000	5,000	50,00	00
DEI	OUCTIONS ADJUSTABLE	BY TRY		1	1		1 10,000	5000		
24	I TAX	0	0	0	0	0	1,500	0	1.50	00
25	SRVC CH	110	0	0	0	0	1,500	110		
26	HRR	260	0	0		0	0		22 52	
27	DCPS	2,785	0	0	0	0	0	260	2.78	205
28	DED ADJUST NPS	3,899	0	0	0		0	0	3,89	
29	GIS	240	360	240	360	360	360		2.16	381
30	PROF. TAX	200	200	200	200	200	0	1777	1,20	984
	HBA INTEREST	0	0	0	0	D	0	0	7,50	0
31	Tot TRY Ded	7,494								82
31	10f 1KT Ded					1	1			07
_	Tot Ded.	7,494	5,566	7,940	10,560	10,060	14.860	5,810	62,21	84

BILL GENERATION TIME: 02-09-2020 15:50:10:952

SALARY FOR THE MONTH & YEAR August 2020
7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. 70
Treasury Voucher Date NA.

Generated From New SEVAARTH System, GoM

taini i	4 (0000001)(00000) \$ 60000 \$ 0.0	DEBAMANCAT BARTA DI	I for GOVERNMENT OF MAI	ABARTERA IRALA MARI	CONTROL POR PARTY INC.	DY CARY AND MAIL MODEL	u ne e e m		
BHII I		ERMANENT POSTS- BIL	100 GOVERNMENT OF MAL	AKASHIKA ISMAIL YUSU	F COLLEGE JOGESHWA	RI EAST MUMBAI 400060	A. B. Baca, C. Di		-
	SECTION OF ESTABLISH	1 Post of Peon							
	NAME CODE PayloPB+GP BASIC PAY @	V. K. Bagul [DHEVKBM6101] - - - 30,300	PAGE 6 Total						
SL NO	REMARKS							SL NO	St. NO
1 2 3 4 5	OFFICE PAY LEAVE SAL S D A 7PC DA D. A.	30,300 0 0 5,151	30,300 0 0 5,151						1 2 3 4 5
6 7 8 9	H.R.A  NPS_EMPR_CONT_ADJ  TRANS.ALLW.  WA  CLA.(5TH PAY)	0 0 400 50 300	0 400 50 300						6 7 8 9
11	TOTAL	36,201	36,20						11
12	GROSS SAL.	36,201	36,201						12
13	FA	10 10 1250	1,250						13
14	EXC. PAYRC	0	D				Duelle Landson		14
15		34,951	34,951				100		15
-	R AUDIT OFFICE  S L O								
16	GPF DCPS A.C Number	IYC/106							16
17		*****							17
-	DUCTIONS ADJUSTABLE							-	1
18	GPF_GRP_1) GPF_GRP_ABC	10,000	10,600 p						15
20 21 22	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	0 0 0	o						20 21 22
23	Total AG Ded	10,000	10,000						23
-	DUCTIONS ADJUSTABLE								
24 25 26 27	1. TAX SRVC CH HRR DCPS	0 110 120 0	110 120 0						24 25 26 27
28 29 30	GIS PROF TAX	0 240 200	240 200						25 25 36
31	HBA INTEREST	0	18				49 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		31
32	Tot TRY Ded	670							32
33	Tet Ded	10,670							33
34	NET	24.28)	24.281						PAGE

SALARY FOR THE MONTH & YEAR August 2020 7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasur Youcher No. 0 Treasury Voucher Date N.A.

\* Ocnerated From New SEVAAR TH System GoM

Report Page 7 of 17

****	14 (992021028/6) MIR 19 -	EMPORART POSTS-BILL	OF GOVERNMENT OF MAI	IARASHTRA ISMAIL YUS	OF COLLEGE JOGESHY	WARI EVZ I WOWBY! 4	00060 -[A. B. BnGz. C. D]			-
	SECTION OF ESTABLISH	20 Post 3 Vacant of lecturer (senior Scale)			177-					
	NAME CODE	U. P. AADE [DHEDUPF8701]	A H BHAINA [DHEAHBM8301]	D N BHANGARE [DHEDNBM8501]	H. S. Bari [DHEHSBM6301] -	B P CHAVAN [DHEBPCF6301]	T. L. DADMAL [DHETLDM8101]	G H DEHURY [DHEGHDM7401]	PAGE 1	
	PayInPB+GP BASIC PAY @	75,200	59,400	66,800	1,87,300	1,56,900	66,800	98,200	Total	
IL NO	REMARKS							The state of	SL NO	S
1	OFFICE PAY	75.200	59,400	66,800	1,87,300	1.56,900	66,800	98,200	7,10,600	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
	SDA	0	. 0	0	0	0	0	0	0	
	7PC DA	12,784	10,098	11,356	31.841	26,673	11,356	16,694	1,20,802	
	D.A.	0	0	.0	0	0	0	0	0	1
	H.R.A.	18,048	14,256	0	44.952	37,656	0	23,568	1,38,480	
7	NPS_EMPR_CONT_ADJ	12.318	9,730	10,942	0	0	10.942	0	43,932	
	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	
)	WA	0	.0	0	0	0	0	0	0	
0	CLA (5TH PAY)	300	300	300	300	300	300	300	2.100	1
1	TOTAL.	1,21,050	96,184	91,798	2,66,793	2,23,929	91,798	1,41,162	10,32,71	4
2	GROSS SAL.	1,21,050	96,184	91,798	2,66,793	2,23,929	91,798	1,41,162	10,32,71	4
13	FA	0	0	0	0	0	0	0	(	1
14	EXC. PAYRC	0	0	0	0	0	0	0		1
5	GROSS TOT	1,21,050	96,184	91,798	2,66,793	2,23,929	91,798	1,41,162	10,32,71	4 1
FO	R AUDIT OFFICE  S L O									
6	GPF/DCPS A.C.Number	17101001863DUPF8701A	17101001863AHBM8301T	17101001863DNBM8501Q	EDMH/23689	EDMH/23500	17101001863TLDM81011	EDMH:24775		1
17	REAL PROPERTY.	January B. L.	STIER STIER							1
DE	DUCTIONS ADJUSTABLE	BY AG						The state of the s	No.	
18	GPF_GRP_D	0	0	0	0	0	0	0		,
19		0	0	0	50,000	10,000	0	6.000	65,00	•
20	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	1	0
21	GPF_ADV_GRP_D	0	0	0	0	0		1 000000 CONTRACTOR		
22	HBA PRINCIPAL	0	0	0	26/42 40417	.0	0	14/125 24912	65,32	9
23	Total AG Ded				90,417	10,000		30,912	1,31,32	9 :
DE	DUCTIONS ADJUSTABLE	BY TRY							100	
24	I TAX	5.000	7,000	5,000	60,000	20,000	7,000	5,000	1,09,00	0
25	SRVC CH .	0	0	185	0	0	245	0	43	0
26	HRR	0	0	440	0	0	580	0	1,02	0
27	DCPS	8.799	6,950	7,816	0	0	7,816	0	31.38	1
28	DED_ADJUST_NPS	12,318	9,730	10,942	0	0	10,942	0	43,93	2
29	GIS	960	960	960	960	960			6,72	- 1
30	PROF TAX	200	200	200	200	200	200	200	1,40	2
31	HBA INTEREST	0	0	0						0
32	Tot TRY Ded	27,277	24,840			133702				-
	Tot Ded	27,277	24,840	25,54	1,51,577	31,160	27,74	37,072	3,25,2	12
33										-

SALARY FOR THE MONTH & YEAR 'August 2020 7101001863 - OFFICE NAME 'GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 70 Treasury Voucher Date 'N.A.

<sup>\*</sup> Generated From New SEVAARTH System, GoM

_	Variable Control									1
Bill	ld (99202102876) MTR 19 - 1	EMPORARY POSTS- Bi	II for GOVERNMENT OF	MAHARASHTRA ISMA	IL YUSUF COLLEGE JO	GESHWARI EAST MUMB.	Al 400060 -[A. B. BnGz. C.	D)		
	SECTION OF ESTABLISH									
The same of the sa	NAME CODE PayInPB+GP BASICPAY @	M. A. Joshi [DHEMAJF6501] - - 1,52,300	A. S. Luhar [DHFASLM7501] - - 1,47,900	V. P. NARKHEDE [DHEVPNM6701] [37400-67000] 65380 + 9600 74,380	A. K. RANGARI [DHEAKRF6902] - - 98,200	P. P. RATHOD [DHEPPRM8701] - - 64,900	J.B. SAWANT [DHE/IBSM8201] • • • 75.200	N. D. SHELAKE [DHENDSM8601] - - 64,900	PAGE 2 Total	
SL	REMARKS								SLNO	SI.
1	OFFICI PAY	1,52,300	1,47,900	74.380	98,200	64,900	75.200	64,900	6,77,780	1
2	LEAVE SAL	. 0	0	0	0	0	0	0	0	2
3	SDA	0	0	0	0	0	0	0	0	3
4	7PC DA	25.891	25,143	0	16,694	11,033	12.784	11.033	1,02.578	
5	D.A.	0	0	1,21,983	0	0	0	0	1,21,983	100
6	H R.A.	0	35,496	22.314	23,568	15,576	18.048	15,576	1.30.578	6
7	NPS_EMPR_CONT_ADJ	0		0	0	10,631	12,318	10,631	33.580	7
8	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	8
9	WA	0	0	0.	0	0	0	0	0	9
10	CLA (5TH PAY)	300	3(0)	300	300	300	300	300	2 100	1
11	TOTAL.	1,80,891	2.11,239	2,21,377	1,41,162	1,04,840	1,21,050	1,04,840	10,85,395	9 11
12	GROSS SAL.	1,80,891	2.11,239	2,21,377	1,41,162	1,04,840	1,21,050	1,04,840	10,85,395	-
13	FA	0	0	0	0	0	0	0	0	1
14	EXC PAYRO	-0	0	0	0	0	0	0	0	
15	GROSS TOT	1,80,891	2.11,239		1,41,162	1,04,840	1,21,050	1,04,840	10.85.395	-
-	RAUDIT OFFICE  S L O	1,00,021	2.11,237	2,21,311	191,102	1,04,640	1,21,050	1,04,540	10,85,39	9 12
16	GPF/DCPS A.C.Number	EDMH/20324	EDMH 24426	EDMI1 23690	EDMH:24774	171010010019000010001	I contactors mer manage	*****************		144
17	OFF DATO N.C. IMBROCI	ELIMIT 20324	243/VII 24420	ETWART THOSE	EDNIT: 24774	17101001803PPKM8701K	14501001853/BSM8201D	17101001863NDSM80011		16
-	DUCTIONS ADJUSTABLE	BY AG			1					17
18	l	0		0	T					
19	GPF_GRP_D GPF_GRP_ABC	20,000	15,000	35,000	5,000	0	0	0	75,000	
20	GPF_ADV_GRP_ABC	0	0	- 0	0	0	0	0	0	2
21	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	4
22	HBA PRINCIPAL	0	0	0	0	0	0	0	0	2
23	Total AG Ded	20,000	15,000	35,000	5 000				75,000	0 23
DE	DUCTIONS ADJUSTABLE	BY TRY								-
24	1. TAX	20,000	20,000	50,000	5,000	5,500	10,000	5,000	1,15,000	2
25	SRVC CH	185	27,44,0	0	9,000	5,000	10,000	3,000	1,15,000	LIS.
26	HRR	920	0	0	0	0	0	0	920	3 3
27	DCPS	0	0	0	0	7,594	8,799	7,594	23,987	0.15
28	DED_ADJUST_NPS	0	0	0	0	10,631	12.318	10,631	33,580	2 5
29	GIS	960	960		960	960	960	960	6,720	
30	PROF. TAX	200	200	323	200	200	200	200	1,400	Silve
31	HBA INTEREST	0	0	0	0	0	0	0		3
32	Tot TRY Ded	22,265	. 21,166	51,160	6,160	24,385	32,277	24,385	1,81,79	2 32
	Tot Ded	42,265				24,385		24,385	1000000	
33	101, 1700	Tayou.		00,100	11,100					
-	NET	1,38,626				80.455		80.455	-30.00	-

SALARY FOR THE MONTH & YEAR 'August 2020 7101001863-OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 9 Treasury Voucher Date | N.A.

\* Generated From New SEVAARTH System.GoM

BILL GENERATION TIME: 02-09-2020 15:50 10:952

Bill Is	1 (99202102876) MTR 19 - 7	EMPORARY POSTS: Bill for	GOVERNMENT OF M	AHARASHTRA ISMAIL Y	USUF COLLEGE JOGES	HWARI EAST MUMBAI 400	0060 -IA, B. BnGz, C. DI			-
	SECTION OF ESTABLISH	310007 13010-2011	300111000111111111111111111111111111111	The state of the s	1 Post of Part Time Lecturers	15 Post 2 Vacant of Junior Lecturer	THE D. DINGE C. D.			T
	NAME CODE PayInPB+GP BASIC PAY @	Y B. SHINDE [DHEYBSM8501] - - 66,800	M. Y. Thakar [DHEMYTF6201] - - 1,87,500	S.R. VAIRAGI [DHESRVM8501] - - 68.800	N. G. GOKANI [DHENGGM6501] [9306-34800] 17530 = 3200 20,730	M. R. DABHOLKAR [DHEMRDM7701] - - 56,900	A. S. Dhure [DHEASDF6601] - - 92,700	P. J. ENDAIT [DHEPJEF6901] - - 78,800	PAGE 3 Total	
SL NO	REMARKS					3 7 3			SL NO	S
1 2 3 4	OFFICE PAY LEAVE SAL S D A 7PC DA	66,800 0 0 11,356	1.87,3(0 0 0 31.841	68,800 0 0 11,696	20,730 0 0	56,900 0 0 9,673	92.700 0 0 15.759	78.800 0 0	5,72.030 0 0 93.721	0
6	D.A. H.R.A	0	0 44.952	0	33,997 0	13,656	0 22.248	0	33,997 80,856	6
7 8 9	NPS_EMPR_CONT_ADJ TRANS_ALLW. WA	10,942 2,400 0	0 2,400 0	11,270 2,400 0	0 0	9,321 1,200 0	0 2,400 0	0 2,400 0	31,533 13,200 0	0
10	CLA (5TH PAY) TOTAL	300 91,798	300 2,66,793	300 94,466	54,727	300 91,050	1,33,407	300 94,896	1.800 8,27,131	1
12	GROSS SAL.	91,798	2,66,793	94,466		91,050	1,33,407	94,896	8,27,13	$\rightarrow$
13	F.A EXC. PAYRC	0	0	0	0	0 0	0	0	0	
_	GROSS TOT	91,798	2,66,793	94,456	54,727	91,050	1,33,407	94,896	8,27,13	17
-	AUDIT OFFICE  S L O	1-			described	DATA STREET, CONTROL OF THE PARTY OF THE PAR				_
16	GPF/DCPS A.C.Number	17101001863YBSM8501M	EDMH/20967	17101001863SRVM850ID	NA/null	12601001851MRDM7701D	EDMH/22469	EDMH/23707		4
	UCTIONS ADJUSTABLE	BY AG			1					-
18 19	GPF_GRP_D GPF_GRP_ABC	0	0 25,000	0	0	0	10,000	0 4,500	39.500	81
20 21 22	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	0	0	0	0	0 0	0	0	0	0
23	Total AG Ded		25,000	0	0	0	10,000	4,500	39,50	3
	UCTIONS ADJUSTABLE									_
24 25 26	I TAX SRVC CH HRR	2,000 185 580	50,000 0 0	2,000 520 580	3,000	5,000	5.000 0	5,000 52 580	72,000 757 1,740	7
27 28 29	DCPS DED_ADJUST_NPS GIS	7,816 10,942 960	0 960	8,050 11,270 960	0	6,658 9,321 480	0 0 960	0 0 480	22.524 31,533 4,800	3
30	PROF TAX	200	200	200	200	200	200	0	4,800 1,200	- 1
31	HBA INTEREST Tot TRY Ded	0	0	0	0	0	0	0	0	-
14	Tot Ded	22,683	51,160 76,160		-		6,160		-	-
33									1,74,05	

SALARY FOR THE MONTH & YEAR 'August 2020 7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher Date: 'N A.

Generated From New SEVAARTH System, GoM

3:11	d (99202102876) MTR 19 - 1	TEMPORARY POSTS- B:	II for GOVERNMENT OF	MAHARASHTRA ISMAII	YUSUF COLLEGE JOGES	HWARI EAST MUMBAL +	00060 -[A. B. BnGz. C. D]			-
	SECTION OF ESTABLISH								9. E.E.	1
	NAME CODE PayInPB+GP BASIC PAY #	P K Gaoture [DHEPKGF7101] - - 86,100	P. R. HARINKHEDE [DHEPRHM7401] - - 56,900	S. S. Khan [DHE-SSKF7501] - - 56,900	N. M. PATHAK [DHENMPMS401] - - 56,900	N. M. PAULKAR [DHENMPF7601] - - 56,900	P Y Parkhe [DHEPYPM6701] 95,500	Y. M. Patil [DHEYMPM7001] - 92,700	PAGE 4 Total	
L NO	REMARKS		THE STATE						SLNO	1
1	OFFICE PAY	86,100	56,900	56,900	56,900	56,900	95,500	92,700	5,01,900	,
2	LEAVE SAL	0	0	0	0	0	0	0	0	
3	SDA	0	u u	0	0	0	0	. 0	0	1
4	TPC DA	14,637	9,673	9,673	9,673	9,673	16,235	15,759	85.323	
5	D. A.	0	0	0	. 0	0	0	. 0	- 0	1
6	H.R.A	20,664	13,656	13.656	13,656	0	22,920	0	84.552	2
7	NPS_EMPR_CONT_ADJ	- 0	9,321	0	9.321	9.321	0	0	27.963	1
8.	TRANS.ALLW.	1,200	1,200	1,200	1,200	1,200	2,400	2,400	10,800	,
9	WA	0	0	0	0	0.	0	0	. 0	)
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2.100	)
11	TOTAL	1,22,901	91,050	81,729	91,050	77,394	1,37,355	1,11,159	7,12,639	N
12	GROSS SAL.	1,22,901	-91,050	81,729	91,050	77,394	1,37,355	1,11,159	7,12,638	8
13	FA	0	0	0	0	0	0	0	0	,
14	EXC PAYRO	0		0		0	0	0	0	24
-	The state of the s		21.00		91,050			1.11,159		-4
-	GROSS TOT	1,22,901	91,050	81,729	91,030	17,394	1,37,333	1,11,139	7,12,030	0
-	R AUDIT OFFICE [S L O]	Ties was a second		Tana and an and an an an an an an an an an an an an an						-
-	GPE/DCPS A C Number	EDMH/23205	17101001860PRHM740H	EDMH/23738	17101001859NMPM84013	17101001863NMPF7601Y	EDME-21355	EDMH/22470		1
17										1
7	DUCTIONS ADJUSTABLE	1								1
18	GPF_GRP_D	0	0	0	0	0	0	0	0	- 1
19	GPF_GRP_ABC	10,000	0	5.000	0	0	12,000	15,000	42,000	0
20	GPF_ADV_GRP_ABC	0	0	22/24 2460	0	0	0	0	2,460	0
21	GPF_ADV_GRP_D	0	0	0	0	0	0	- 0	0	0
22	HBA PRINCIPAL	183-192-3250	0	0	0	0	0	150 192 3437	6,687	7
23	Total AG Ded	13,250		7,460			12,000	18,437	51,14	17
-	DUCTIONS ADJUSTABLE	V				-				-
24		10,000	1.000	3,000	5.000	5,000	18,000	5,000	47,000	0
25	SRVC CH	0	2,000	3,000	3,466	185	0	245	430	21
26	HRR	0	0		0	580	0	580	1,160	
27	DCP5	0	6,658		6.658	6.658	0	D	19.974	W.4
28	DED_ADJUST_NPS	0	9,321		9.321	9,321	- 0	0	27,963	
29	GIS	480	480	200	480	480	960	960	4,320	
30	MEDICE BANK IN	200	200	2.5	200	200	200	200		- 1
31		0	0	0	0	0	0	0	-	0
	Tot TRY Ded	10,680	17,65	3,680	21,659	22,424	19,160	6,985	1,02,24	47
32									1	-
-	Tet Ded.	23,930	17,69	11,140						
33	Tet Ded.	23,930			1000					-

SALARY FOR THE MONTH & YEAR August 2020 7101001803 -OFFICE NAME. GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher Date. NA

\* Generated From New SEVAARTH System, GoM

Report Page 11 of 17

SECTION OF STABLISH. NAME CODE PaylinPB-GP	D D SAWANT			1 Post of senior Clerk	1 Post 1 Vacant of	2 Post 1 Vacant of	2 Post of Junior Clerk		T
CODE					assistant Librarian	Laboratory Assistant	2 Post of Junior Cierk		
BASIC PAY @	[DHEDDSF7901] - - 56,900	S. D. SONAWANE [DHESSDM8201] - - 56,900	S M Shambhag [DHESMSF6501] - - 95,500	S G Shinde [DHESGSM6901] - - 28,700		S. S. Gosavi [DHESSGM6801] - - 47,600	U D ADHAGALE [DHEUDAM9201] 23,100	PAGE 5	
REMARKS								SENO	S
OFFICI PAY	56,900	56,900	95,500	28,700		47,600	23,100	3,08,700	T
LEAVE SAL.	0	. 0	0	0		0	0	0	
SDA	0	0	0	0		0	0	0	
7PC DA	9,673	9,673	16,235	4,879		8,092	3,927	52,479	1
		0		0.	E .	0	0	0	
	- CANADA	A AMOUNT		91000		20000000	0	300000	1
								2000	
		177.750	1.50000	15/2/20		1		0.00	
		1.75		200		300	200	1,600	
10/01/02				47,369		67,816	31,011	4,65,65	1 1
GROSS SAL.		91,050	1,37,355	47,369		67.816	31,011	4,65,65	1 1
FA	0	0	0	8/10 1250		9/10 1250	9/10 1250	3,750	
EXC. PAYRC	0	0	0	0		0	0		
GROSS TOT	91,050	91,050	1,37,355	46,119		66,566	29,761	4,61,90	1 1
AUDIT OFFICE  S L O									
GPF/DCPS A.C.Number	17101001863DDSF7901N	17101001863SSDM8201H	EDMH/22467	17101001865SGSM6901X		EDMH/23231	17101001863UDAM9201K		1
									1
CTIONS ADJUSTABLE	BY AG							15	
GPF_GRP_D	0	0	0	0		0	0		)
GPF_GRP_ABC	0	0	11,000	0		6,500	0	17.500	,
GPF ADV GRP ABC	0	0	0	0		0	0		,
GPF ADV GRP D	0		0	131		100	89	1	100
HBA PRINCIPAL	0	0	0	0		0	50	150	
Total AG Ded			11.000		-	6.500			
	BY TRY		11,000			0,300		17,80	0 2
	The Design of	-		192	1	1		1 2000	-
		1000000	10000						1
							1000		
	news to	11100000	1 2				10000		- 10
	(2.5320)	- 100000	100	1 America		10	1	1	-11
GIS	480	480	960			1	1	1	
PROF TAX	200	200	200	0		200			- 1
HBA INTEREST	0	0	0	0		0	0		1
Tot TRY Ded	21.659	21.659							-
Tot Ded							1	-	
		77.4765			-		11500	157000	-
THAT VERT HE GARD OF COLUMN 1 SHILL OF	D. A.  H. R. A.  H. R. A.  NPS_EMPR_CONT_ADJ  FRANS_ALLW.  WA  CLA (STH PAY)  OTAL  BROSS_SAL.  FA  EXC PAYRC  BROSS_SOL.  WIDT OFFICE  SILIO   IPP_DCPS_AC_Number  CCTIONS_ADJUSTABLE  GPF_GRP_D  GPF_ADV_GRP_ABC  GPF_ADV_GRP_D  HBA PRINCIPAL  OUTAL AD Ded  CCTIONS_ADJUSTABLE  L. TAX  SSRVC_CH  HBR  DCPS  GIS  GIS  GIS  GIS  GIS  GIS  GIS  G	D. A. 0 H. R. A 13,656 NPS_EMPR_CONT_ADJ 9,221 TRANS_ALLW. 1,200 NA 0 CLA (5TH PAY) 300 OTAL 91,050 RCOS SAL 91,050 FA 0 EXC PAYRC 0 RROSS TOI 91,050 AUDIT OFFICE ISILIO HPF_DCPS_AC_Number 17101001863DD8F7901N CCTIONS_ADJUSTABLE_BY_AG OFF_GRP_D 0 OFF_GRP_D 0 OFF_GRP_ADC 0 OFF_ADV_GRP_ABC 0 OFF_ADV_G	D.A. 0 0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1	D.A. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D.A. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D. A. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D. A. 13.656 13.656 22.900 6.888 11.1,24  **PRESEMPR_CONT_ADJ** 9.321 9.321 0 4.702 0  **PRESEMPR_CONT_ADJ** 9.320 1.200 2.400 2.000 4.00  **AA 0 0 0 0 0 0 0 0 0 0  **CLA STH PAY) 3.00 3.00 3.00 3.00 2.00 3.00  **CLA STH PAY) 3.00 3.00 1.37.355 47.349 6.75.16  **PRESEMPR_CONT_ADJ** 91.050 91.050 1.37.355 47.349 6.75.16  **PRESEMPR_CONT_ADJ** 0 0 0 0 8.10.1250 9.10.10  **RECORD STALL 91.050 91.050 91.050 1.37.355 47.349 6.75.16  **PRESEMPR_CONT_ADJ** 0 0 0 0 8.10.1250 9.10.10  **PRESEMPR_CONT_ADJ** 0 0 0 0 8.10.1250 9.10.10  **PRESEMP_CONT_ADJ** 0 0 0 0 0 8.10.1250 9.10.10  **PRESEMP_CONT_ADJ** 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DA A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DA

BILL GENERATION TIME: 02-09-2020 15:50:10.952

SALARY FOR THE MONTH & YEAR 'August 2020 7101001863 - OFFICE NAME: GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 90 Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System.GoM

Page 12 of 17

11 11	d (99202102876) MTR 19 - 1	EMPORARY POSTS- Bill :	or GOVERNMENT OF MA	HARASHTRA ISMAIL YUS	UF COLLEGE JOGE	SHWARI EAST MUMBAI 40	0060 -[A. B. BnGz. C. D]			
	SECTION OF ESTABLISH	DEED NO.	4 Post of Library Clerk				15 Post 2 Vacant of Laboratory Attendent			
	NAME CODE PayInPB-GP	M. P. JADHAV [DHEMNSF9201]	V. G. JAGTAP [DHEVGJM8701]	H. A. KASRALIKAR [DHEHAKM9301] -	S V MANE [DHESVMM6401] -	A. G. MORE [DHEAGMM9401] -	P.B. ARIPELWAR [IMEPBAM7801]	S M BADE [DHESMBM8901] -	PAGE 6	
	BASIC PAY @	22,400	26,800	21,700	39,800	21,700	26,000	23,800	CT (PS)	
L	REMARKS								SL NO	N N
	OFFICE PAY	22,400	26,800	21,700	39,800	21,700	26,000	23,800	1.82,200	
	LEAVE SAL	0	0	0	0	0	0	0	0	41.
	SDA	0	0	0	- 0	0	0	0	0	
	7PC DA	3,808	4,556	3,689	6,766	3,689	4,420	4,046	30.974	
	D. A.	.0	0	0	D	0	0	0	0	
	HRA	5,400	6.432	5.400	9,552	0	6,240	5,712	38.736	
	NPS_EMPR_CONT_ADI	3,670	4,390	3,555	0	3,555	4,259	3,899	23,328	10
8	TRANS.ALLW.	400	400	400	400	0	400	400	2,400	4
	WA	0	Ü	0	0	0	50	50	100	
Ö	CLA (STH PAY)	200	200	200	300	200	200	200	1,500	+
1	TOTAL	35.878	42,978		56,818	29,144	41,569	38,107	2,79,23	-+
2	GROSS SAL.	35,878	. 42,778	34,944	56,818	29,144	41,569	38,107	2,79,23	Ť
3	FA	0	9/10 1250	9/10 1250	9/10 1250	9/10 1250	10/10 1250	10:10:1250	7,500	1
4	EXC PAYRC	8/20 GH/0	0	10	0	0	0	0	6,000	9
5	GROSS TOT	29,878	41,128	33.694	55,568	27,894	40,319	36,857	2,65,73	8
OF	R AUDIT OFFICE  S L O									
6	GPF DCPS A.C. Number	17101001863MNSF92011.	17101001863VGJM8701F	17101001863HAKM9301V	EDMI1/22573	17101001853AGMM9401F	17101001863PBAM780ID	17101001863SMBM8901M		
7										
E	DUCTIONS ADJUSTABLE	BY AG								
18	OPF_ORP_D	- 0		.0	0	0	0	0	- (	0.
19	GPF_GRP_ABC	0	0	0	2,500	0	0	0	2,500	0
20	GPF ADV GRP ABC	0	10	0	12/24 2700	0	0	0	2.700	0
21	GPF ADV GRP D	0	0	4	77777	0	0	0		0
22	HBA PRINCIPAL	0	0			0	0			- 1
3	Total AG Ded			2	5,200				5,20	00
-	DUCTIONS ADJUSTABLE	BY TRY				-			-	
24	1 TAX	0	1 0	0	500	0	0	0	500	0
25	SRVC CH	0	1		2525	The second second second	0	0	110	
26	HRR	0	0			10000	0		100	- 4
27	DCPS	2,621	3.136				3,042	2,785	16.66	2
28	DED ADJUST NPS	3,670	1			1000000	4,259	3,899	23,32	8
29	GIS	360				360	240	240	2,28	0
30		200	200	200	200	200	200	200	1.40	0
	HBA INTEREST	0			0	0	0	0		0
31					1,060	7,20-	7.74	7,12	44,73	20
900	Tot TRY Ded	6,85	8,08	6,65	1,00	/,441			The state of the s	
31 32 33	Tot TRY Ded	6.85	-							-

SALARY FOR THE MONTH & YEAR August 2020
7101001863-OFFICE NAME GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Tressury Voucher No. 0
Tressury Voucher Date - N.A.

\* Generated From New SEVAARTH System, GuM

Report Page 13 of 17

2144.7	(d (99202102876) MTR 19 - 1	TEMPORARY POSTS- Bill for	F GOVERNMENT OF MAH	ARASHTRA ISMAIL YUSU	JF COLLEGE JOGE	SHWARI EAST MUMBAI 4	00060 -[A. B. BnGz, C. D]			
	SECTION OF ESTABLISH									
	NAME CODE	S. A. BHAGAT [DHESABM8401]	R. M. BIHADE [DHERMBM8201]	D. S. GAWANDE [DHEDSGM8101]	S. J. Ghag [DHESJGM6201]	R. V. KADAM [DHERVKM8901]	C R KHOSE [DHECRKM8601]	V S KUMBHAR [DHEVSKM9201]	PAGE 7	
	PayInPB+GP BASIC PAY @	23,800	23,800	26,000	48,900	23,800	23,800	22,400		
SL NO	REMARKS	Die Bi							SL NO	Si
1	OFFICE PAY	23,800	23,800	26,000	48,900	23,800	23,800	22.400	1,92.500	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	SDA	0	0	0	0	0	0	0	0	3
4	7PC DA	4.046	4,046	4,420	8,313	4,046	4,046	3.808	32.725	4
5	D.A.	0	0	0	0.	0	- 0	0	0	5
6	H.R.A.	0	0	0	0	0	5,712	0	5,712	6
7	NPS_EMPR_CONT_ADJ	3.899	3,899	4,259	0	3,899	3,899	3,670	23,525	7
8	TRANS.ALLW.	. 0	0	0	400	0	400	0	800	8
9	WA	50	50	50	50	50	50	50	350	
10	CLA (5TH PAY)	200	200	200	300	200	200	200	1,500	1
11	TOTAL.	31,995	31,995	34,929	57,963	31,995	38,107	30,128	2,57,112	2 1
2	GROSS SAL.	31,995	31,995	34,929	57,963	31,995	38,107	30,128	2,57,112	2 1
13	FA	0	10/10 1250	0	10/10 1250	10.10 1250	0	0	3,750	
14	EXC. PAYRC	0	0	0	0	0	0	0	0	
15	GROSS TOT	31,995	30,745	34,929	56,713	30,745	38,107	30,128	2,53,362	2 1
FOI	R AUDIT OFFICE  S L O				1					-
16	GPF/DCPS A.C.Number	17101001863SABM8401D	17101001863RMBM8201A	17101001863DSGM8101A	TYC/37	17101001863RVKM8901J	17101001863CRKM8601R	17101001863VSKM9201K		10
17										1
DEI	DUCTIONS ADJUSTABLE	BY AG			the second			The same of the sa		
18	GPF_GRP_D	0	0	0	3,000	0	0	0	3,000	1
19	GPF_GRP_ABC	0	0		0	100	0	0	23,707,000	
20	GPF ADV GRP ABC	0	0	0	0	0	0	0	0	,
21	GPF_ADV_GRP_D	0	0	0	8/24 2250	0	0	0	1.	
22	HBA PRINCIPAL	0	12/191 6833	20/191 9010	0	0	0	0		
30.0	Total AG Ded		6.833	all and a second and		12.2			21,093	-
_	DUCTIONS ADJUSTABLE	RVTRV	0,833	3,010	9,2,0				21,000	1-
24	V	0	0	0	1 0	0	0	0	0	1
25	SRVC CH	110	110	110	110		0	110	- (2	
26	HRR	260	260	260	260	1 500	0	260	1 (A)	
27	DCPS	2.785	2.785	3,042	200	2.785	2.785	2.621	16,803	
28	DED_ADJUST_NPS	3,899	3.899	4,259	0	10000	3,899	3,670		
29		240	240	240	360	240	240	240		
30		200	200	200	200		200	200		
31	HBA INTEREST	0	0	0	0	0	0	0	0	0
32	Tot TRY Ded	7,494	7,494	8,111	936	7,494	7,124	7,101	45,74	18 3
7.7		1000	14,327						-	
33	Tot Ded	7,494								

SALARY FOR THE MONTH & YEAR August 2020 7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 10 Treasury Voucher Date: N.A.

Generated From New SEVAARTH System, GoM

Report Page 14 of 17

											=
	1 (99202102876) MTR 19 - 1 SECTION OF ESTABLISH	EMPORARY POSTS- Bill fo	W GOVERNMENT OF	MAH	ARASHIRA ISMAIL YUSI	F COLLEGE JOGESHWAR	7 Post of Library Attendent	(A. B. BaGz, C. D)			T
-	NAME CODE  PayInPB-GP BASIC PAY @	G.A. NEWARE [DHBGANM9301] • • • • 26,000	V. S. RATHOD [DHEVSRM8201] * - 26,000		V. G. STIL. [DHE VGSM9001] 26,000	M. V. TAYADE [PWFMVTM8961] - - 22,400	V. C DESALE [DHEVCDF8601] 26,000	R S DOIPHODE [DHERSDM9001] - - 22,400	S.R. JAGTAP [DHESKUM9001] - - - 22,400	PAGE 8	
SL NO	REMARKS				7.45		of statement			SL NO	S
1	OFFICE PAY	25,000	20	000	26,000	22,400	26,000	22,400	22,400	1.71.200	1
2	LEAVE SAL	0		0		0	0	0	0	0	
1	SDA	0		0	0	0	0	0	0	0	
4	7PC DA	4,420		420	4,420	3,808	4,420	3.808	3,808	29,104	
5	D.A.	.0		0	0	0	0	0	0	0	
6	H.R.A.	6.240		0	0	5,400	6,240	0	0	17.880	
7	NPS_EMPR_CONT_ADD	4.259		259	4,259	3,670	4,259	3,670	3,670	28,046	
8	TRANS.ALLW.	400		. 0	0	400	400	0	0	1,200	1
9	WA	50		50	50	50	50	50	50	350	1
10	CLA (5TH PAY)	200		200	200	200	200	200	200	1,400	1
11	TOTAL	41,569		4,929	34,929	35,928	41,569	30,128	30,128	2,49,18	0
12	GROSS SAL	41,569		4,929	34,929	35,928	41,569	30,128	30,128	2,49,18	0
13	FA	10/10 1250	10 10	1250	10/10 1250	10/10 1250	0	-0	0	5.000	
14	EXC PAYRC	0		p	0	0	0	0	0	0	,
15	GROSS TOT	40.319	1	3,679	33,679	34,678	41,569	30.128	30,128	2,44,18	0
FOR	AUDIT OFFICE [S[L]O]										-
15	GPF DCPS A.C.Number	17101001863GANM9301T	17101001863VSRMS	Borw	17101001863VGSM9001A	17101001625MVTM8901V	17101001863VCDF8601H	17101001863RSDM9001J	17101001863SRJM9001L	7	T
17											t
DED	UCTIONS ADJUSTABLE	BY AG					7.00		3771300101	100	-
18	GPF_GRP_D	0		0	a	0	0	0	0		1
19	OPF_GRP_ABC	0	ana l	0	0	0	0				12
20	GPF_ADV_GRP_ABC	0		0	0	0	0	0	0		,
21	OPF ADV GRP D	0		0	0	0	0				
22	HBA PRINCIPAL	0	- Table	0	0	0	28/191 7411	0	1	7,411	
23	Total AG Ded			-			7,411			7,41	4
-	UCTIONS ADJUSTABLE	BY TRY	1				7,541.6			1211	-
24	I. TAX	0		0	0	0	0	0	0		,
25	SRVC CH	0		110	110	0	0			440	- 1
26	HRR	0		260	260	0	0			1.04	>4
27	DCPS	3,042	TO BY	3.042	3,042	2 621	3,042	2.621	2.621	20.031	
28	DED ADJUST NPS	4,259		259	4,259	3,670	4,259	3,670	100000	28,046	
29	GIS	240		240	240	240	240	240		1,686	-1
30	PROF. TAX	200		200	200	200	200			1,400	
	HBA INTEREST	0		0	0	0	D	0	0	- 1	0
31		7,741			8,111	6,731	7,741	7,10	7,101	52.63	7
31 32	Tot TRY Ded	74143		8.111	0,111	0,724	341.44		7,101		
32	Tot Ded	7,741		8,111		6,731					-

SALARY FOR THE MONTH & YEAR August 2020 7101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 9 Treasury Voucher Date N. A

\* Generated From New SEVAARTH System, GoM

Report Page 15 of 17

	Id (99202102876) MTR 19 - T	EMPORART POSTS-BILLE	COATMINENT OF MACIE	MASHIRA ISBIAIL 1 USC	F COLLEGE ACCESSIVA	The same of the sa	or -let pronor c. p.			-
	SECTION OF ESTABLISH					7 Post 1 Vacant of Peon				
	NAME CODE	M. A. KULKARNI [DHEMAKM8302]	Y. D. MANE [DHEYDMM9001]	S. C. THOKE [DHESCTM8401]	S. R. ZIRMILE [DHESRZM9001]	S. S. Jadhav [DHESSJF6301]	P. B. MEHER [DHEPBMM6101]	H. J. Makwana [DHEHJMF6501]	PAGE 9	
d	PayInPB+GP BASIC PAY @	23,800	23.800	26,000	22,400	31,200	35.700	31,200		
il.	REMARKS	25,000	23,800	29,000	Air.,400	31,200	33,100	STANO	SL NO	S
10		23.800	23.800	26,000	22.400	31,200	35,700	31,200	1,94,100	+
2	OFFICI PAY LEAVE SAL	23,800	23.8(8)	26,000	22,400	31,200	35,700	31.200	1,94,100	
3	SDA	0	0	0	0	0	0	0	0	
4	7PC DA	4,046	4,046	4,420	3,808	5,304	6,069	5,304	32 997	
5	D.A.	0	0	0	0	0	0	0	0	
6	HRA	0	0	6,240	0	7,488	8,568	7,488	29.784	- 10
7	NPS_EMPR_CONT_ADJ	3,899	3,899	4,259	3,670	0	0	0	15.727	
8	TRANS.ALLW.	400	0	400	0	400	400	400	2,000	
9	WA	50	50	50	50	50	50	50	350	
10	CLA (5TH PAY)	200	200	200	200	200	300	200	1,500	
11	TOTAL	32,395	31,995	41,569	30,128	44,642	51,087	44,642	2,76,45	8 1
2	GROSS SAL.	32,395	31,995	41,569	30,128	44,642	51,087	44,642	2,76,45	8
13	FA	10/10 1250	10/10 1250	ò	0	10/10 1250	8/10 1250	0	5.000	
14	EXC. PAYRC	0	0	0	0	0	0	0	0	2
100	GROSS TOT	31,145	30,745				49,837	44,642		+
-	R AUDIT OFFICE [S]L[O]	31,143	35,740	1 41,505	30,120	45,572	45,55	44,042	2,71,72	1
16	GPF/DCPS A.C.Number	17101001863MAKM8301T	17101001863YDMM9001A	17101001863SCTM8401Z	17101001863SR2M9001P	TYC/61	1YC/105	IYC/102		Ti
17	OTT DCT D7C OTTOMAC	T TO TO TO COSTO DELLO COSTO	Triotesioss Ipinasconi	Transcasse Ingress	1. To To To Constitution II	11000	110 102	11.5.1.2		1
-	DUCTIONS ADJUSTABLE	BY AG							-	15
18	1	0	0	0	0	5,000	9,000	15 000	29.000	T
19		0	0	100		-0.001	0	0	23.500	
20		0	0				0	0		+
21	1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO	0	0	The second second			0	6		- 1
22		0	0	1	D		0	0	10,416	
23	Total AG Ded.			10,416		5,000	-			+
-	DUCTIONS ADJUSTABLE	DV TDV		10,416		3,000	9,000	15,000	39,41	01.
		0	0	0	0	0	0	1 0		1
24	F1 1737/98/2003	110	110	0	1	255	0	0	330	- 1
26	The state of the s	260	260	0		0	0	0	786	
27		2.785	2.785	3.042	2,621	0	0	0	11.23	
28		3,899	3,899	4,259	3,670	1	0	0	0.000	25
29		240	240	240	240	240	240	240	1.680	
30		200	200	200	200	1	200	200	1.40	
31	HBA INTEREST	0	0	0	0	0	0			0
32	Tot TRY Ded	7,494	7,49-	7,741	7,101	440	440	44	31,15	0
-	A CONTRACTOR OF THE PARTY OF TH	7,494					9,440	15,44	-	-
33	101 1/60	7,424	7,47	10,12	7,10	2,441				150 . 4

BILL GENERATION TIME: 02-09-2020 15:50:10:952

SALARY FOR THE MONTH & YEAR: August 2020 7101001863-OFFICE NAME: GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 9 Treasury Voucher Date: NA

<sup>\*</sup> Generated From New SEVAARTH System, GoM

Report

		Contract of the last of the la					2.00	
-		EMPORARY POSTS- Bil	for GOVERNMENT OF	MAHARASHTRA ISMAIL,	YUSUF COLLEGE JOGEST	WARI EAST MUMBAI 400060 -[A. B.	BinGz, C. DJ	
	SECTION OF ESTABLISH							
	NAME CODE	M. V. PADAYA [DHEMVIT6101]	K. S. Pawat [DHEKSPM6501]	S B TAYDE [DHESBTM9101]	PAGE IO			
	PayInPB+GP BASIC PAY @	31,200	31,200	18,000				
SL NO.	REMARKS		A FAIT				SL NO	SI
1	OFFICI PAY	31,200	31,200	18,000	80,400			1
2	LEAVE SAL.	0	0	0	0			2
3	SDA	0	0	0	0		-94	3
4	7PC DA	5,304	5,304	3,060	13,668			4
5	D.A.	0	0	0	0			5
6	HRA	7,488	7,488	0	14,976			6
7	NPS_EMPR_CONT_ADJ	0	0	2.949	2.949			7
8	TRANS.ALLW.	400	400		800			8
9	WA	50	50	50	150			9
10	CLA (5TH PAY)	300	300	200	800			1
11	TOTAL	44,742	44,742	24,259	1,13,743			11
12	GROSS SAL.	44,742	44,742	24,259	1,13,743			12
13	FA	10/10 1250	10/10 1250	10-10 1250	3,750			1
14	EXC PAYRC	0	0	0	0			1
15	GROSS TOT	43,492	43,492	23,009	1,09,993			15
FOR	AUDIT OFFICE  S L O				A service and the service and			
16	GPF/DCPS A.C. Number	TYC/103	1YC/101	17101001%/3SBTM9101W				16
17								17
DED	OUCTIONS ADJUSTABLE	BY AG						4
18	GPF_GRP_D	3,500	5,000	0	8.500			1
	GPF_GRP_ABC	0	0	0				1
-		0		0	0			2
20	GPF_ADV_GRP_ABC	h - w - 18		0	A CONTRACTOR			2
21	GPF_ADV_GRP_D	13/24 1495	0	0				2
1850	HBA PRINCIPAL	1500						
-	Total AG Ded	4,995	\$,000		9,995			23
	DUCTIONS ADJUSTABLE				1			-
24	1. TAX	0	0	0		DE VETT		2
25	SRVC CH	0	0	110	110			2
26	HRR	D	1 2	120				2
27	DCPS	0	0	2.106				2
28	DED_ADJUST_NPS	0	0	2,949	1			2
29	GIS	240	240					2
30	PROF TAX	200	200	200	600			3
31	HBA INTEREST	. 0						3
or the last	Tot TRY Ded	440						33
	Tot Ded	5,435	5,44	5,725	16,600		the state of the state of the state of	3
3.1	NET	38.057	38.05	17.28	93,393			134

SALARY FOR THE MONTH & YEAR August 2020 7101001863 - OFFICE NAME GOVERNMENT OF MAHARASETIRA ISMAIL YUSUF COLLEGE DOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher Date: N.A.

\* Generated From New SEVAARTH System.GuM

BILL GENERATION TIME: 02-09-2020 15:50:10:952

Page 16 of 17

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Report Page 17 of 17

101	MBA1 400060 -[A, E	1				47	1		T
	SECTION OF ESTABLISH.	1 Post of lecturer (senior Scale)		100					
	NAME CODE PayInPB+GP LEVEL [CELL] BASIC PAY @	V. P. NARKHEDE [DHEVPNM6701] - - A_14 [15] 2,18,200	PAGE 1 Total						
SL NO	REMARKS							SL NO	SL NO
1 2 3 4 5 6	OFFICI. PAY LEAVE SAL. 7PC DA H. R. A. TRANS.ALLW. CLA (5TH PAY)	2,10,800 0 35,836 50,592 2,400 300	2,10,800 0 35,836 50,592 2,400 300						1 2 3 4 5 6
7	TOTAL	2,99,928	2,99,928						7
8	GROSS SAL.	2,99,928	2,99,928					1	8
9	GROSS TOT	2.99,928	2,99,928						9
FOF	R AUDIT OFFICE	S L O		 				_	
10	GPF/DCPS A.C.Number	EDMH/23690						TO G	10
11									11
DEI	DUCTIONS ADJU	STABLE BY AG							
12	GPF_GRP_ABC	50,000	50,000						12
13	Total AG Ded.	50,000	50,000						13
DE	DUCTIONS ADJU	STABLE BY TRY			2 1				
14 15 16 17	I. TAX GIS	1 51,500 960 200	1 51,500 960 200						14 15 16 17
18 19 20	MCAINT	0 0	0 0 0						18
21	Tot.TRY.Dcd.	52,661	52,661						21
22	Tot. Ded.	1,02,661	-						22
23	NET	1,97,26						100	23
	Net Payable		1,97,267						

<sup>\*</sup> Generated From New SEVAARTH System, GoM

	SECTION OF		STS-Bill for GOVERNMEN  11 Post of lecturer (senior		10110311110111011	COLLECTION		1 100000 [21, D, Dile	2, 0, 5]	1
	ESTABLISH.	1 Post of Principal	Scale)							_
	NAME CODE  PayInPB+GP LEVEL [CELL] BASIC PAY @	S. D. WAVHAL [DHESDWF6801] - - A_14 [15] 2,18,200	D. S. AMEERUDDINSHAIKH [DHEDSAF7201] - - - A_12 [16] 1,24,200	A. A. Alekar [DHEAAAF6401] - - A_12 [14] 1,17,100	J. T. Deshmukh [DHEJTDM6801] - - A_11 [18] 1,13,800	G. T. KEDAR [DHEGTKM7301] - - - A_14 [8] 1,77,400	R. R. Kalesh [DHERRKM7001] - - A_12 [18] 1,31,700	S. U. Khan [DHESUKF6701] - - A_13 [18] 2,17,100	PAGE 1 Total	
SL NO	REMARKS								SL NO	SI
1	OFFICI. PAY	2,18,200	1,13,700	1,01,200	1,01,100	1,56,900	1,13,800	2,04,700	10,09,600	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	SDA	6,750	0	0	0	0	0	0	6,750	3
4	BASIC ARR.	0	0	0	0	0	0	0	0	4
5	7PC DA	37,094	19,329	17,204	17,187	26,673	19,346	34,799	1,71,632	5
6	H. R. A.	52,368	. 27,288	0	24,264	0	0	0	1,03,920	6
7	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	7
8	WA	0	0	0	0	0	0	0	0	8
9	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	5
10	TOTAL	3,17,112	1,63,017	1,21,104	1,45,251	1,86,273	1,35,846	2,42,199	13,10,802	1
11	GROSS SAL.	3,17,112	1.63,017	1,21,104	1,45,251	1,86,273	1,35,846	2,42,199	13,10,802	1
12	F.A	0	0	0	0	0	. 0	0	0	1
13	GROSS TOT	3.17.112	1.63,017	1,21,104	1.45,251	1,86,273	1,35,846	2.42.199	13,10,802	1
	RAUDIT OFFICE ISILIO	1	1,0,000	1,21,151	117-7-0-7	4,00,273	1,55,015	1 2,12,100	125105002	1
14	GPF/DCPS A.C.Number	1	EDMH/23698	EDMH/23210	EDBN/13172	EDBN/15666	EDMH/21352	EDMH/23693		14
15										1:
DE	DUCTIONS ADJUSTABL	LE BY AG								1///8
16	GPF_GRP_D	0	0	- 0	0	0	0	0	0	1
	GPF_GRP_ABC	20,000	7,000	10,000	20,000	10,000	10,000	15,000	92,000	1
17						1 22	21/24 5000	0	5,000	1
	GPF_ADV_GRP_ABC	0	0	0	0	0	21/24 5000		-,000	
17	GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0	0 0	0	0	0	21/24 5000	0	0	
17		The second second				VIII.		100		1
17 18 19 20	GPF_ADV_GRP_D	0	0 21/143 31118	. 0	0	0	0	0	0	1
17 18 19 20 21	GPF_ADV_GRP_D HBA PRINCIPAL	0 173/180 4166 24,166	0 21/143 31118	. 0	0	0	0 57/125 20704	0	55,988	2
17 18 19 20 21	GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded.	0 173/180 4166 24,166	0 21/143 31118	. 0	0	0	0 57/125 20704	0	55,988	2
17 18 19 20 21 DE	GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI	0 173/180 4166 24,166 LE BY TRY	0 21/143 31118 38,118	. 0	20,000	0	57/125 20704 35,704	15,000	0 55,988 1,52,988	2
17 18 19 20 21 DE 22	GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP	0 173/180 4166 24,166 LE BY TRY	0 21/143 31118 38,118 1 24,900	10,000	0 0 20,000	10.000	0 57/125 20704 35,704	15,000	0 55,988 1,52,988	2
17 18 19 20 21 DE 22 23	GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP I. TAX	0 173/180 4166 24,166 LE BY TRY 1 40,000	0 21/143 31118 38,118 1 24,900	10,000 19,600	0 0 20,000 1 23,900	0 0 10,000	0 57/125 20704 35,704	15,000 15,000	0 55,988 1,52,988 7 1,53,900	3 2
17 18 19 20 21 DE 22 23 24	GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP I. TAX SRVC CH	0 173/180 4166 24,166 LE BY TRY 1 40,000 0	0 21/143 31118 38,118 1 24,900 0	10,000 19,600 465	0 20,000 1 23,900 0	0 0 10,000 1 37,400 185	0 57/125 20704 35,704 1 15,100 185	15,000 15,000 1 3,000 325	0 55,988 1,52,988 7 1,53,900 1,160	3 2
17 18 19 20 21 DE 22 23 24 25	GPF_ADV_GRP_D HBA PRINCIPAL  Total AG Ded.  DUCTIONS ADJUSTABLE REVENUE STAMP I. TAX SRVC CH HRR	0 173/180 4166 24,166 LE BY TRY 1 40,000 0	0 21/143 31118 38,118 1 24,900 0 0 960	10,000 10,000 1 9,600 465 920	0 20,000 1 23,900 0	0 10,000 1,37,400 185 580	0 57/125 20704 35,704 1 15,100 185 580	0 0 15,000 1 1 3,000 325 1,400	0 55,988 1,52,988 7 1,53,900 1,160 3,480	2
17 18 19 20 21 DE 22 23 24 25 26 27	GPF_ADV_GRP_D HBA PRINCIPAL  Total AG Ded.  DUCTIONS ADJUSTABLE REVENUE STAMP I. TAX SRVC CH HRR GIS	0 173/180 4166 24,166 LE BY TRY 1 40,000 0 0 960 200	0 21/143 31118 38,118 1 24,900 0 0 960 200	1 9,600 465 920 960 200	0 0 20,000 1 1 23,900 0 0 960 200	0 0 10,000 1 37,400 185 580 960 200	0 57/125 20704 35,704 1 15,100 185 580 960 200	1 3,000 325 1,400 960	0 55,988 1,52,988 7 1,53,900 1,160 3,480 6,720 1,400	3 2
17 18 19 20 21 DE 22 23 24 25 26 27	GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP L. TAX SRVC CH HRR GIS PROF. TAX.	0 173/180 4166 24,166 LE BY TRY 1 40,000 0 0 960 200	0 21/143 31118 38,118 1 24,900 0 0 960 200	1 9,600 465 920 960 200	0 0 20,000 1 1 23,900 0 0 960 200	0 0 10,000 1 37,400 185 580 960 200	0 57/125 20704 35,704 1 15,100 185 580 960 200	1 3,000 325 1,400 960 200	0 55,988 1,52,988 7 1,53,900 1,160 3,480 6,720 1,400	3 2
17 18 19 20 21 DE 22 23 24 25 26 27	GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP L. TAX SRVC CH HRR GIS PROF. TAX. MCA INT	0 173/180 4166 24,166 LE BY TRY 1 40,000 0 0 960 200	0 21/143 31118 38,118 1 24,900 0 0 960 200	1 9,600 465 920 960 200	0 0 20,000 1 1 23,900 0 0 960 200	0 0 10,000 1 37,400 185 580 960 200	0 57/125 20704 35,704 1 15,100 185 580 960 200	1 3,000 325 1,400 960	0 55,988 1,52,988 7 1,53,900 1,160 3,480 6,720 1,400	8 2
17 18 19 20 21 DE 22 23 24 25 26 27 28 29	GPF_ADV_GRP_D HBA PRINCIPAL  Total AG Ded.  DUCTIONS ADJUSTABL  REVENUE STAMP L. TAX SRVC CH HRR GIS PROF. TAX.  MCA INT HBA INTEREST MCA(FOUR	0 173/180 4166 24,166 LE BY TRY 1 40,000 0 0 960 200	0 21/143 31118 38,118 1 24,900 0 0 960 200	1 9,600 465 920 960 200	0 0 20,000 1 1 23,900 0 960 200	0 0 10,000 1 37,400 185 580 960 200 0 0	0 57/125 20704 35,704 1 15,100 185 580 960 200 0 0	1 3,000 325 1,400 960 200	0 55,988 1,52,988 7 1,53,900 1,160 3,480 6,720 1,400 0 0	3 2
17 18 19 20 21 DE 22 23 24 25 26 27 28 29 30	GPF_ADV_GRP_D HBA PRINCIPAL  Total AG Ded.  DUCTIONS ADJUSTABL  REVENUE STAMP L. TAX SRVC CH HRR GIS PROF. TAX.  MCA INT HBA INTEREST MCA(FOUR WHEELER) INT	0 173/180 4166 24,166 LE BY TRY 1 40,000 0 0 960 200	0 21/143 31118 38,118 1 24,900 0 0 960 200 0 0 0 0 200	0 0 10,000 1 9,600 465 920 960 200 0 0	0 0 20,000 1 1 23,900 0 960 200	0 0 10,000 1 37,400 185 580 960 200 0 0 39,326	0 57/125 20704 35,704 1 15,100 185 580 960 200 0 0	0 0 15,000 1 3,000 325 1,400 960 200 0 0 0 5,886	0 55,988 1,52,988 7 1,53,900 1,160 3,480 6,720 1,400 0 0	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

<sup>\*</sup> Generated From New SEVAARTH System.GoM

	I (992021028226) MTR 19 SECTION OF						1 Post of Physical			
	ESTABLISH.						Teacher	1 Post of Librarian		-
- 1	NAME CODE	A. S. Nugarsekar [DHEASNF6301]	K. C. PAWASKAR [DHEKCPF6901]	B. M. SANAP [DHEBMSF6501]	S. K. TRIPATHI [DHESKTM7001]	R. N. Vyas [DHERNVF6401]	P. N. Phadnis [DHEPNPF6601]	S. R. Phadke [DHESRPF6501]	PAGE 2	
-	PayInPB+GP	-							Total	
1	LEVEL [CELL]	A_13 [18]	A_12 [12]		Λ_10 [25]	-	Λ_13 [10]	Λ_13 [14]		
	BASIC PAY @	2,17,100	1.10,400	1,77,400	1,17.100	1,98,700	1,71,400	1,92,900		
0	REMARKS								SL NO	SI
	OFFICI. PAY	2,04,700	84,700	1,56,900	1,07,200	1,98,700	1,56,900	1,76,500	10,85,600	1
	LEAVE SAL.	0	0	0	0	0	0	0	0	2
	SDA	0	0	0	0	0	0	0	0	13
	BASIC ARR.	0	0	0	0	0	0	0	0	4
,	7PC DA	34,799	14.399	26,673	18,224	33,779	26,673	30,005	1.84,552	1
	H. R. A.	49,128	20,328	37,656	25,728	47,688	37,656	0	2,18,184	
,	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	
	WA	0	0	0	0	0	0	0	2,100	Т
	CLA (5TH PAY)	300	300	300	300	300	300	300		-
0	TOTAL	2,91,327	1,22,127	2,23,929	1,53,852	2,82,867	2,23,929	2,09,205	15,07,236	
1	GROSS SAL.	2,91.327	1,22,127	2,23,929	1,53,852	2,82,867	2,23,929	2,09,205	15,07,236	
2	F.A	0	• 0	0	0	0	0	0	0	+
3	GROSS TOT	2,91,327	1,22,127	2,23,929	1,53,852	2,82,867	2,23,929	2,09,205	15,07,236	6
OF	RAUDIT OFFICE  S L O	1						EDMILIDIA/2		T
4	GPF/DCPS A.C.Number	EDMH/23692	EDMH/23706	EDBN/14796	EDMH/23697	EDMH/22468	EDMH/23710	EDMH/21062	-	+
15										-
EI	DUCTIONS ADJUSTAB	LE BY AG						1	0	T
16	GPF_GRP_D	0	0	_ 0	0	0	0	20,000	1,80,000	٩.
17	GPF_GRP_ABC	40,000	18,000	50,000	12,000	20,000	20,000		-	-
18	GPF ADV GRP ABC	0	0	0	0	0		100		
19	GPF_ADV_GRP_D	0	0	0	0	0				
20	HBA PRINCIPAL	0	0	0	84/170 8000	0	-		100000	
21	Total AG Ded.	40,000	18,000	50,000	20,000	20,000	20,000	20,000	1,88,00	N
DE	DUCTIONS ADJUSTAB	LE BY TRY				-	1		T .	7
22	REVENUE STAMP	1	1	1	1	1	40 900	- 1	77	
23	I. TAX	72,100				68,700				
24	SRVC CH	0		1	0	0			200	
25	HRR	0	200	0.8302	2000	960				
26	GIS	960		1000			104		100000	
27	PROF. TAX	200	200	200	200	200				
28	MCA INT		) (	, (	0	C				0
29	HRA INTEREST	(	)	) (	0					0
	MCA/FOUR		0	0	0	(	9	0		0
30		73,26	1 16,00	47,66	1 28,56	1 69,86	50,96	50,12		77.7
30	Tot.TRY.Ded.	/3,20	Me Poses							.00
		1,13,26			61 48,56 68 1,05,29				2/2000	

\* Generated From New SEVAARTH System.GoM

	SECTION OF ESTABLISH.	1 Post 1 Vacant of Head Clerk	1 Post of senior Clerk	1 Post of Laboratory Assistant	1 Post of Junior Clerk	7 Post of Laboratory Attendent				
	NAME CODE  PayInPB+GP LEVEL [CELL] BASIC PAY @		V. G. Devrukhkar [DHEVGDM8401] - - S_8 [10] 33,300	S. D. Gulekar [DHESDGM6801] - - S_10 [18] 48,200	S. S. Namaye [DHESSNF7301] 	U. R. Bongale [DHEURBF6601] - - S_6[25] 40,600	A. B. Chavan [DHEABCM6701] - - S_8 [19] 43,500	D. P. Kulwade [DHEDPKM6401] - - S_8 [20] 44,800	PAGE 3 Total	
SL	REMARKS					1000	10,000	1,1000	SL NO	SL
1	OFFICI. PAY		30,500	41,000	28,400	37,200	38,300	40,600	2.16,000	1
2	LEAVE SAL.		0	0	20,400	37,200	38,300	40,600	2.18,000	2
3	SDA		0	- 0	0	0	0	0	0	3
4	BASIC ARR.		21,427	19,457	22,504	34.713	31,404	31,251	1.60,756	4
5	7PC DA		5,185	6,970	4,828	6,324	6,511	6,902	36,720	5
6	H. R. A.		0	9,840	6,816	8,928	9,192	9,744	44,520	6
7	TRANS.ALLW.		400	400	400	400	400	400	2,400	7
8	WA		0	0	0	50	50	50	150	8
9	CLA (5TH PAY)		300	300	200	200	300	300	1,600	9
10	TOTAL		57,812	77,967	63,148	87,815	86,157	89,247	4,62,146	10
11	GROSS SAL.		57,812	77,967	63,148	87,815	86,157	89,247	4,62,146	11
12	F.A		0	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	6,250	13
13	GROSS TOT		57,812	76,717	61,898	86,565	84,907	87,997	4,55,896	-
	R AUDIT OFFICE  S L C	9	37,012	10,717	01,050	80,202	84,507	07,771	4,22,030	1.5
14	GPF/DCPS A.C.Number		EDM11/24417	EDMII/21148	EDMI1/24521	IYC/88	1YC/87	IYC/58		14
15						27.22				15
DEI	DUCTIONS ADJUSTABLE	LE BY AG	1							
16	GPF_GRP_D	1 -	0	0	0	10,000	8,000	5,000	23,000	1
17	GPF_GRP_ABC		2,000	10,000	12,000	0	0	0	24,000	T
		-			-					+
18	GPF_ADV_GRP_ABC		8/24 2200	0	0	0	0	0	2,200	1
19	GPF_ADV_GRP_D		0	0	0	0	0 00000	0	7,000	1
20	HBA PRINCIPAL		88/150 2960	0	0	0	98/119 4100	0	7,060	20
21	Total AG Ded.	F. B. L. T. D. L.	7,160	10,000	12,000	10,000	12,100	5,000	56,260	21
	DUCTIONS ADJUSTAB	LE BY IKY	1	1				1	1	
22	REVENUE STAMP		1	1	1	1	1	1	6	2
23	I TAX		0	0	0	0	0	0	0	2
24	SRVC CH	a size	135	0	0	0	0	0	135	2
25	HRR		440	0	0		240	360	2 040	2
26			360 200	360 200	360 200	360 200	240 200	360 200	2,040 1,200	
-		-	200	200	200	200	200	200	1,200	+
28	MCA INT		0	0	0	0	0	0	0	2
29	HBA INTEREST		0	0	0	0	0	0	0	2
30	MCA(FOUR WHEELER) INT		0	0	0	0	0	0	0	3
31	Tot.TRY.Ded.		1,136	561	561	561	441	561	3,821	3
32	Tot. Ded.		8.296	10,561	12,561	10,561	12,541	5,561	60,081	32
										-

BILL GENERATION TIME: 13-09-2024 12:00:28.644

SALARY FOR THE MONTH & YEAR :August 2021 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. :53 Treasury Voucher Date. :06/09/2021

<sup>\*</sup> Generated From New SEVAARTH System,GoM

	SECTION OF					2 Post of Library				T
	ESTABLISH.					Attendent				-
	NAME CODE PayInPB+GP LEVEL [CELL] BASIC PAY @	V. V. MANE [DHEVVMM6601] - - S_7 [20] 38,300	A. E. NARVEKAR [DHEAENM6501] - - S_8 [21] 46,100	M. D. Padave [DHEMDPM7201] - - S_7 [21] 39,400	M. B. PAWAR [DHEMBPM6701] - - S_8 [21] 46,100	S. A. KIRTE [DHESAKM6401] - - S_9 [25] 53,600	S. S. Kengale [DHESSKF7401] - - S_7 [15] 33,000	PAGE 4 Total		
SL	REMARKS								SL NO	SL
	OUTE BAN	21.000	40 400	2.000			22.200		30022 EM 407	
2	OFFICI. PAY LEAVE SAL.	34,000	40,600	35,000	40,600	48,900	29,300	2,28,400		1
3	S D A	0	0	0	0	0	0	0		2
4	BASIC ARR.	27,360	31,102	32,377	26,425	47,191	25,635	1,90,090		3
5	7PC DA	5,780	6,902	5,950	6,902	8,313	4,981	38,828		5
6	H. R. A.	8,160	9,744	8,400	9,744	11,736	4,981	47,784		6
7	TRANS, ALLW.	400	400	400	400	2,000	0	3,600		7
8	WA	50	50	50	50	50	50	300		8
9	CLA (5TH PAY)	300	300	300	300	300	200	1,700		9
10	TOTAL	76,050	89,098	82,477	84,421	1,18,490	60,166	5,10,702		10
11	GROSS SAL.	76,050	89,098	82,477	84,421	1,18,490	60,166	5,10,702		1
12	EA	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	7,500		1
STATE OF	15000		September 1	AND ENGINEERS	200000000000000000000000000000000000000					-
13 FOI	GROSS TOT R AUDIT OFFICE  S L O	74,800	87,848	81,227	83,171	1,17,240	58,916	5,03,202		13
14	GPF/DCPS A.C.Number	Allowed States	IYC/60	IYC/93	IYC/59	1YC/80	IYC/96	1		14
15										15
	DUCTIONS ADJUSTABI	E BY AG				1				1.00
16	GPF_GRP_D	3,000	10,000	6,000	3,500	15,000	5,000	42,500	1	1
17	GPF_GRP_ABC	0	0	0	0	0	0	0		1
18	GPF ADV GRP ABC	0	0	0	0	0	0	0		1
19	GPF_ADV_GRP_D	11/24 1500	0	7/24 4250	0	0	6/24 3550	9,300		1
20	HBA PRINCIPAL	103/107 4500	0	0	67/100 7000	0	0	11,500		2
21	Total AG Ded.	9,000	10,000	10,250		15,000	8,550	63,300		2
DEI	DUCTIONS ADJUSTABL				1	A STATE OF THE STA		I I I I I I I I I I I I I I I I I I I	1	
22	REVENUE STAMP	1	1	1	1	1	1	6		2
23	1. TAX	0	0	0	0	2,200	0	2,200		2
24	SRVC CH	0	0	0	0	0	110	110		2
25	I DOSEGNATION TO	0	0	0	0	0	260	260		
26	GIS	240	360	240	360	360	240	1,800		2
27	PROF. TAX.	200	200	200	200	0	200	1,000		1
28	MCA INT	0	0	0	0	0	0	0	-	
29	HBA INTEREST	0	0	0	0	0	0	0		1
30	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0		3
31	Tot.TRY.Ded.	441	561	441	561	2,561	811	5,376	i	3
32	Tot. Ded.	9,441	10,561	10.691	11,061			68,676	i	32
33	NET	37,990	46,185	38,159	45,685	52,488	23,920	2,44,436		33

<sup>\*</sup> Generated From New SEVAARTH System,GoM

	SECTION OF ESTABLISH.	7 Post of lecturer (senior Scale)								
THE PERSON NAMED IN	NAME CODE	H. S. Bari [DHEHSBM6301]	B. P. CHAVAN [DHEBPCF6301]	G. H. DEHURY [DHEGHDM7401]	M. A. Joshi [DHEMAJF6501]	A. S. LUHAR [DHEASLM7501]	A. K. RANGARI [DHEAKRF6902]	M. Y. Thakar [DHEMYTF6201]	PAGE 1	
	PayInPB+GP		-			-			Total	
	LEVEL [CELL]	A_13A [16]	A_14 [8]	S_26 [10]	A_13 [10]	A_14 [7]	S_26 [11]	A_13 [15]	20111	1
	BASIC PAY @	2,04,700	1,77,400	1,07,200	1.71,400	1,72,200	1,10,400	1,98,700		١
L	REMARKS								SL NO	2
1	OFFICI. PAY	1,92,900	1.61.600	1.01.100	1.56.000	1,52,300	1.01.100	1.02.000	10.50.000	
2	LEAVE SAL.	1,92,900	1,61,600	1,01,100	1,56,900	1,52,500	1,01,100	1,92,900	10,58,800	
3	SDA	0	0	0	0	0	0	0	0	1
4	BASIC ARR.	0	0	0	0	0	0	0	0	
5	7PC DA	32,793	27,472	17,187	26,673	25,891	17,187	32,793	1,79,996	
5	H. R. A.	46,296	38,784	24,264	0	36,552	24,264	46,296	2,16,456	
7	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	
8	WA	0	0	0	0	0	0	0	0	
9	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	
0	TOTAL	2,74,689	2,30,556	1,45,251	1,86,273	2,17,443	1,45,251	2,74,689	14,74,152	
1	GROSS SAL.	2,74,689	2,30,556	1,45,251	1,86,273	2,17,443	1,45,251	2,74,689	14,74,152	Ī
12	F.A	0	0	0	0	0	0	0	0	
3	GROSS TOT	2,74,689	2,30,556	1,45,251	1,86,273	2,17,443	1,45,251	2,74,689	14,74.152	
FOI	R AUDIT OFFICE  S L O									-
14	GPF/DCPS A.C.Number	EDM11/23689	EDM11/23500	EDMII/24775	EDM11/20324	EDM11/24426	EDM11/24774	EDM11/20967		1
15										1
DEI	DUCTIONS ADJUSTABL	E BY AG								
16	GPF_GRP_D	0	0	0	.0	.0	0	0	0	I
17	GPF_GRP_ABC	25,000	25,000	8,000	20,000	15,000	10,000	25,000	1,28,000	
18	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	1
19	GPF_ADV_GRP_D	0	. 0	0	0	0	0	0	0	1
20	HBA PRINCIPAL	38/42 40417	0	26/125 24912	0	0	0	0	65,329	1
21	Total AG Ded.	65,417	25,000	32,912	20,000	15,000	10,000	25,000	1,93,329	,
DEI	DUCTIONS ADJUSTABL	E BY TRY								
22	REVENUE STAMP	1	1	1	1	1	1	1	7	T
23	1 TAX	66,400	52,000	18,300	30,500	44,000	24,000	65,900	3,01,100	
24	SRVC CH	0	0	0	185	0	0	0	185	
25	HRR	0	0	0	920	0	0	0	920	
26	GIS	960	960	960	960	960	960	960	6,720	
27	PROF. TAX.	200	200	200	200	200	200	200	1,400	
28	MCA INT	0	0	0	0	0	0	0	0	
29	HBA INTEREST	0	0	0	0	0	0	0	0	
30	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	
31	Tot.TRY.Ded.	67,561	53,161	19,461	32,766	45,161	25,161	67,061	3,10,332	1
32	Tot. Ded.	1,32,978		52,373		112-2020-0	35,161		5,03,661	-
33	NET	1,41,711				,,,,,,	55,103	72,001	-,00,000	1

<sup>\*</sup> Generated From New SEVAARTH System,GoM

	SECTION OF	8 Post of Junior	STS-Bill for GOVER							Г
-	ESTABLISH,	Lecturer	1							1
	NAME CODE	U. R. Dappadwad [DHEURDM6901]	A. S. Dhure [DHEASDF6601]	P. K. Gaoture [DHEPKGF7101]	S. S. Khan [DHESSKF7501]	P. Y. PARKHE [DHEPYPM6701]	Y. M. Patil [DHEYMPM7001]	P. R. Saraswat [DHEPRSM7001]	PAGE 2	
	PayInPB+GP	_							Total	
	LEVEL [CELL]	S_16 [4]	S_22 [20]	S_22 [19]	S_16 [13]	S_22 [21]	S_22 [20]		Total	
	BASIC PAY @	49,000	1,05,400	1,02,300	64,100	1.08,600	1,05,400	95,500		l
SL	REMARKS					I I I I I I I I I I I I I I I I I I I			SLNO	S
1	OFFICI, PAY	49,000	95,500	88,700	58,600	08 100	05.500	87.100	4.81.000	
2	LEAVE SAL.	0	0	0	38,600	98,400	95,500 0	86,100	5,71,800	1
3	SDA	0	0	0	0	0	0	0	0	1
4	BASIC ARR.	52,794	83,134	0	52,393	70,954	90,312	57,648	4,07,235	
5	7PC DA	8,330	16,235	15,079	9,962	16,728	16,235	14,637	97,206	1
6	H. R. A.	11,760	22,920	21,288	14,064	23,616	0	20,664	1,14,312	
7	TRANS, ALLW.	1,200	2,400	1,200	1,200	2,400	2,400	1,200	12,000	I.
8	WA	0	0	0	0	0	0	0	0	
9	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	
10	TOTAL	1,23,384	2,20,489	1,26,567	1,36,519	2,12,398	2,04,747	1,80,549	12,04,653	1
11	GROSS SAL.	1,23,384	2,20,489	1,26,567	1,36,519	2,12,398	2,04,747	1,80,549	12,04,653	1
12	F.A	0	0	0	0	0	0	0	0	Ī
13	GROSS TOT	1,23,384	2,20,489	1,26,567	1,36,519	2,12,398	2,04,747	1,80,549	12,04,653	1
FOF	AUDIT OFFICE  S L O		1 - 3 - 1 - 350	d .					1 2360010200	100
14	GPF/DCPS A.C.Number	EDM11/22909	EDM11/22469	EDMII/23205	EDM11/23738	EDM11/21355	EDMI1/22470	EDMII/23734		1
15						0.74				1
DEI	DUCTIONS ADJUSTABL	E BY AG								
16	GPF_GRP_D	0	0	0	0	0	0	0	0	1
17	GPF_GRP_ABC	8,000	10,000	10,000	5,000	12,000	15,000	5,000	65,000	
18	GPF_ADV_GRP_ABC	0	0	0	0	0	8/18 15000	0	15,000	١,
19	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	
20	HBA PRINCIPAL	0	0	0	0	0	162/192 3437	0	3,437	
21	Total AG Ded.	8,000	10,000	10,000	5,000	12,000	33,437	5,000	83.437	2
DEI	DUCTIONS ADJUSTABL	E BY TRY								1.7
22	REVENUE STAMP	1	1	1	1	1	1	1	7	
23	1. TAX	5,100	15,800	17,200	3,000	25,000	13,900	5,000	85,000	
24	SRVC CH	0	0	0	0	0	245	0	245	10
25	HRR	0	0	0	0	0	580	0	580	
26	GIS	480	960	480	480	960	960	480	4,800	2
27	PROF. TAX.	200	200	200	200	200	200	200	1,400	
28	MCA INT	0	0	0	. 0					1
29	HBA INTEREST	0	0	0	0	0	0	0	0	2
30	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	3
11	Tot.TRY.Ded.	5,781	16,961	17,881	3,681					
32	Tot. Ded.	13,781	26,961	27,881	8,681	26,161 38,161	15,886	5,681	92,032	-
	NET	56,809	1,10,394	98,686	0,001	20,101	49,323	10,681	1,75,469	3.

\* Generated From New SEVAARTH System,GoM

	SECTION OF ESTABLISH.		I Post of Superintendent (gss)	1 Post of senior Clerk	1 Post of Laboratory Assistant	1 Post of Laboratory Attendent	3 Post of Peon			
	NAME CODE  PayInPB+GP LEVEL [CELL] BASIC PAY (a.	S. M. Shanbhag [DHESMSF6501] - - - 1.01,400	S. C. Khanvilkar [DHESCKF6701] - - S_14 [11] 51,900	S. V. MANE [DHESVMM6401] - - S_8 [18] 42,200	S. S. Gosavi [DHESSGM6801] - - S_10 [23] 55,800	S. J. Ghag [DHESJGM6201] - - S_8 [25] 51,900	S. S. Jadhav [DHESSJF6301] - - S_3 [26] 34,700	H. J. Makwana [DHEHJMF6501] - - S_3 [28] 36,800	PAGE 3 Total	
SL.	REMARKS		11,700	12,200	22,000	21,700	.4,700	30,000	SL NO	SI
1	OFFICI. PAY	09 100	51,900	11.000	10.000	50 100	22.100	22.100	2.51.000	+
2	LEAVE SAL.	98,400	0 31,900	41,000	49,000	50,400	32,100	32,100 0	3,54,900	1 2
3	SDA	0	0	0	0	0	0	. 0	0	3
4	BASIC ARR.	89,775	0	29,539	44,677	38,595	24,595	26,234	2.53,415	
5	7PC DA	16,728	8,823	6,970	8,330	8,568	5,457	5,457	60,333	5
6	H. R. A.	23,616	12,456	9,840	11,760	0,200	7,704	7,704	73,080	6
7	TRANS.ALLW.	2,400	400	400	400	400	400	400	4,800	
8	WA	0	0	0	0	50	50	50	150	5
9	CLA (5TH PAY)	300	300	300	300	300	200	200	1,900	
10	TOTAL	2,31,219	73,879	88,049	1,14,467	98,313	70,506	72,145	7,48,578	ı
11	GROSS SAL.	2,31,219	73,879	88,049	1,14,467	98,313	70,506	72,145	7,48,578	
12	F.A	0	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	7,500	
13	GROSS TOT	2,31,219	72,629	86,799	1,13,217	97,063	69,256	70,895	7,41,078	1
	AUDIT OFFICE  S L O									1
14	GPF/DCPS A.C.Number	EDM11/22467	EDMI1/21465	EDM11/22573	EDMII/23231	1YC/37	IYC/61	IYC/102		1
15										1
DEI	DUCTIONS ADJUSTABL	LE BY AG								
16	GPF_GRP_D	0	0	0	0	3,000	6,000	17,000	26,000	T
17	GPF_GRP_ABC	11,000	12,000	2,500	10,000	0	0	0	35,500	
18	GPF_ADV_GRP_ABC	0	19/24 6765	24/24 2700	7/24 2010	0	0	0	11,475	1
19	GPF ADV GRP D	0	0	0	0	20/24 2250	0	0	2,250	
20	HBA PRINCIPAL	0	0	0	0	0	. 0	0	0	
21	Total AG Ded.	11,000	18,765	5,200	12,010	5,250	6,000	17,000	75,225	5 2
DEI	DUCTIONS ADJUSTAB	LE BY TRY								
22	REVENUE STAMP	1	1	1	1	1	1	1	7	
23	1. TAX	21,900	1,000	0	2,000	3,200	0	0	28,100	
24	SRVC CH	0	0	0	0	110	0	0	110	
25	HRR	0	0	0	0	260	- 0	0	260	
26	GIS	960	360	360	360	360	240	240	2,880	
27	PROF. TAX.	200	200	200	200	200	200	200	1,400	
28	MCA INT	0	0	. 0	0	0	0	0	0	
29	HBA INTEREST	0	0	0	0	0	0	0		
30	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0		ж.
31	Tot.TRY.Ded.	23,061	1,561	561	2,561	4,131	441	441	32,75	7
32	Tot. Ded.	34.061			1000000		NESSON.		CONTRACTOR OF THE PARTY OF THE	
-		24,001	20,520	1,704	A-16/74	7,001	0,444	2	4,07,000	1

<sup>\*</sup> Generated From New SEVAARTH System, GoM

Dill I		9 - TEMPORAKI POS	13- BIII 101 GOVERNMI	T OF MAHARASHTRA ISMAIL YUS	SUF COLLEGE JOC	JESHWARI EAST N	IUMBAI 400060 -{A,	B, BnGz, C, D]	-
	SECTION OF ESTABLISH.								
	NAME	K. S. PAWAR							
	CODE	[DHEKSPM6501]			4		1		
		•	PAGE 4						
	PayInPB+GP		Total						
	LEVEL [CELL]	S_4 [29]							
	BASIC PAY @	39,000							
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY	32,100	32,100						1
2	LEAVE SAL.	0	0			4			2
3	SDA	0	0						3
4	BASIC ARR	26,234	26,234						4
5	7PC DA	5,457	5,457						5
6	H. R. A.	7,704	7,704						6
7	TRANS.ALLW.	400	400						7
8	WA	50	50						8
9	CLA (5TH PAY)	300	300						9
10	TOTAL	72,245	72,245						10
11	GROSS SAL.	72,245	72,245						11
12	F.A	10/10 1250	1,250						12
13	GROSS TOT	70,995	70,995						13
FOF	RAUDIT OFFICE  S L O								
14	GPF/DCPS A.C.Number	IYC/101							14
15									15
DEI	DUCTIONS ADJUSTABL	E BY AG							_
16	GPF_GRP_D	3,000	3,000						16
17	GPF_GRP_ABC	0	0						17
10	CDE ADV CDD ADC								-
18	GPF_ADV_GRP_ABC	0	0						18
19	GPF_ADV_GRP_D HBA PRINCIPAL	0	0						19
		0	0						20
21	Total AG Ded.	3,000	3,000						21
	DUCTIONS ADJUSTABL	E BY TRY	1						
22	REVENUE STAMP	1	1						22
23	1. TAX	0	0						23
24	SRVC CH	0	0						24
25	HRR	0	0						25
26	GIS	240	240						26
27	PROF. TAX.	200	200						27
28	MCA INT	0	0						28
29	HBA INTEREST	0	0						29
30	MCA(FOUR WHEELER) INT	0	0						30
31	Tot.TRY.Ded.	441	441				-	-	31
32	Tot. Ded.	3,441	3,441						32
33	NET	41,320	41,320						33
	Net Payable		44,66,827						25

\* Generated From New SEVAARTH System,GoM

	SECTION OF ESTABLISH.	6 Post of lecturer (senior Scale)						3 Post of Junior Clerk	
	NAME CODE	M. S. KAURAV [DHEMSKM8601]	S. M. PANCHIKAR [DHESDSF7401]	F. S. PHUTANE [DHEESPM8001]	T. Y. SAPKALE [DHETYSF8501]	A V. SONAWANE [DHEAVSM8801]	A. Y. SARAF [DHEAYSM7401]	T. S. AHMED [DHETSAM9201]	
	PayinPB-GP						•	*	PAGE 1
	LEVEL [CELL]	A_11 [4]	Λ_13Λ (2)	A 11 [8]	A_11 [4]	Λ_11 [4]	A_10 (16)	S 8[3]	Total
	BASIC PAY @	75,300	1,35,300	84,800	75,300	75,300	89,800	27,100	
SL.	REMARKS	10000	14724394	54,500	72,500	135.700	67,000	27,100	SLNO
1	OFFICL PAY	68,800	87,300	77,500	68,800	68,800	P2 200	22 100	
2	LEAVE SAL.	08,800	87,300	- 0	08,51/0	08,80	82,200	23,100	4,76,500
	SEVENPC_DCPSNPS_ARR_2ND	0	0	0	0	0	0	17,414	17,41
4	7PC DA	11,696	14,841	13,175	11,696	11,696	13,974	3,927	81,00
5	H.R.A.	0	(4,44)	13,173	16,512	11,090	19,728	0	36,24
6	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	0	14,40
7	NPS_EMPR_CONT_ADJ	11,270	14,300	12,695	11,270	11,270	13,465	3,784	78,05
8	WA	0	0	0	0	0	0	0	10,02
9	CLA (5TH PAY)	300	300	300	300	300	300	200	2,00
10	TOTAL	94,466	1,19,141	1,06,070	1,10,978	94,466	1.32,067	48,425	7,05.6
1	GROSS SAL.	94,466	1,19,141	1,06,070	1,10,978	94,466	1,32,067	48,425	7,05.6
12	EΛ	0	9	0	0	0	0	10 10 1250	1,25
13	EXC. PAYRC	0	0	0	0	0	0	10 10 1230	1,23
14	GROSS TOT	94,466	1,19,141	1,06,070		94,466	1,32,067		7012
-	RAUDIT OFFICE  S L O	74,400	1,19,141	1,00,070	1,10,978	94,400	1,32,067	47,175	7,04,36
15	GPF/DCPS A.C.Number	17101001863MSKM8601Y	14601001851505174011	17101001963ESDA9001T	13101002147TVSE9501E	17101001861 AVENESOID	171010018604VEM7461V	1710100196375 AM02016	
16	O THE SACE NUMBER	17101091003H3RH00011	THOUGHT ASSESSED THOSE	T/TOTOTODILITERANI/	(3101002147113182011	17 (UTOOTSOSAY SINISOTE	1710/1007/600/415/6/74013	T/TOTOLITEOSTSAMP201C	-
	DUCTIONS ADJUSTABLE BY AG								
D									
17	IIBA PRINCIPAL	6	0	0	0	0	0	0	
18	Total AG Ded.						57.		
-	DUCTIONS ADJUSTABLE BY TRY		-						
19	REVENUE STAMP	1							
20	1. TAX		1	1	1	1	1	1	
21	SRVC CH	6.200	10,700 784	4,600 185	9,400	6,100	13,300	0	50,30
22	IIRR-	260	580	185	0	260	0	110 440	1.34
23	DED_ADJUST_NPS	11,270	14,300	12,695	11,270	11,270	13,465	3,784	78,05
24	DCPS	8,050	10,215	9,068	8,050	8,050	9,618	2,703	55,75
25	GIS	960	960	960	960	960	960	360	6,12
26	PROF. TAX.	200	200	200	200	200	200	200	1,40
27	HBA INTEREST	0	0	0	0	0	0	0	-
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	
29	MCAINT	0	0	0	. 0	0	0	0	
30	Tot.TRY.Ded.	27,076				26,976			
31	Tot. Ded.	27,076	37,740			26,976			
32	NET	67,390		77,781		67,490	500000		50151070

\* Generated From New SEVAARTH System.GoM

	SECTION OF ESTABLISH.			1 Post of Laboratory		
				Attendent		
	NAME	S. M. BHAKARE	B. S. DAWAL	A. G. GAJE		
	CODE	[DHESMBM7401]	[DHEBSDF8301]	[DHEAGGM8701]		
		*	•		PAGE 2	
	PayInPB GP		•	-	Total	
	LEVEL [CELL]	S_6 (15)	\$_6[11]	S_7[10]		
	BASIC PAY (a)	30,200	26,800	28.400		
SI. NO	REMARKS					SL NO
1	OFFICI, PAY	27,600	24,500	24,500	76,600	
2	I.HAVH SAL.,	0	. 0	0	0	
3	SEVENPC_DCPSNPS_ARR_2ND	23,677	17,534	17,534	58,745	
4	7PC DA	4,692	4,165	4,165	13,022	
5	H.R.A.	6.624	5,880	0	12,504	
6	TRANS.ALLW.	400	400	0	800	
7	NPS_EMPR_CONT_ADJ	4,521	4,014	4,014	12,549	
8	WA	0	0	50	50	
9	CLA (STH PAY)	200	200	200	600	
10	TOTAL	67,714	56,693	50,463		
П	GROSS SAL.	67,714	\$6,693	50,463	1,74,870	
12	F.A	10/10 1250	10 10 1250	0	2,500	
13	EXC. PAYRC	0	0	0	0	
14	GROSS TOT	66,464	55,443	50,463		
-	AUDIT OFFICE  S L O	30,797	22,442	30,403	1,72,370	
	GPF/DCPS A.C.Number	17101001863SMBM7401Y	17101001863HSDE8301F	17101001863AGGM8701B		1
16		777777777777777777777777777777777777777	THE THE THE STATE OF THE STATE	17101001803AGGN8701B		
DEL	UCTIONS ADJUSTABLE BY AG					
0						
17	HBA PRINCIPAL	0	D		2	
	Total AG Ded.	0		- 0	0	
	UCTIONS ADJUSTABLE BY TRY					
	TO AND AND THE PARTY OF THE PAR					
19	REVENUE STAMP	-1	- 1	1	3	
20	SRVC CH	0	0	0	0	
22	HRR	0	0	110	110	
23		0	. 0	260	260	
24	DED_ADJUST_NPS DCPS	4,521	4,014	4,014	12,549	
25	GIS	3,230	2,867	2,867	8,964	
26	PROF. TAX.	360 200	360	240	960	
-			200	200	600	
27	LIBA INTEREST	0	0	0	0	
28	MCA(FOUR WHEELER) INT	0	0	0	0	
29	MCA INT	0	0	0	0	
-	Tot.TRY.Ded.	8,312	7,442	7,692	23,446	
	Tot. Ded.	8,312	7,442	7,692	23,446	
32	NET	58,152	48,001	42,771	1,48,924	

\* Generated From New SEVAARTH System,GoM

	SECTION OF ESTABLISH.	10 Post of lecturer (senior		HTRA ISMAIL YUSUF COL					1
	SECTION OF ESTABLISH,	Scale)							
	NAME CODE	U.P. AADE [DHEDUPF8701]	A. H. BHAINA [DITEATIBM8301]	D. N. BHANGARE [DIIEDNBM8501]	T. L. DADMAL [DHETLDM8101]	P. P. RATHOD [DIJEPPRM8701]	J. B. SAWANT [DHEJBSM8201]	N. D. SHELAKE [DHENDSM8601]	PAGE I
	PaylnPB GP								Total
	LEVEL [CELL]	A 11 [8]	A [1][4]	A_11 (5)	A_11 [5]	A_11 [4]	A 11 [9]	A 11 [5]	30.00
	BASIC PAY tilt	84,800	75,300	77,600	77,600	75,300	87.300	77,600	
SI.	REMARKS								SL NO
1	OFFICI, PAY	77,500	66,800	68,800	68,800	66,800	77,500	66,800	4,93,0
2	LEAVE SAL.	0	0	0	0	.0	0	0	4,72,0
3	SEVENPC_DCPSNPS_ARR_2ND	0	0	.0	0	0	0	0	
4	7PC DA	13,175	11,350	11,696	11,696	11,356	13,175	11,356	83,8
5	H.R.A.	18,600	16.032	0	0	16,032	18,600	16,032	85,2
6	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2 400	16,8
7	NPS EMPR CONT ADJ	12,695	10,942	11,270	11,270	10,942	12,695	10,942	80.7
8	WA	0	0	0	0	10,942	12,693	10,942	80,7
9	CLA (5TH PAY)	300	300	300	300	300	300	300	2.1
10	TOTAL	1,24,670	1,07,830	94,466	300		200		2,1
11	GROSS SAL	1,24,670	1,07,830	94,466	94,466 94,466	1,07,830 1,07,830	1,24,670	1,07,830	
12	F.A	0	0	0					7,01,
13	EXC. PAYRC	0	0	0	0	0	0	0	
	GROSS TO I						0	G.	
	R AUDIT OFFICE  S L O	1,24,670	1,07,830	94,466	94,466	1,07,830	1,24,670	1,07,830	7,61,7
	GPF/DCPS A.C. Number	121010015-213110-22011	151010010/3110010010						
16	OFFIRETS ALL Number	17101001803DOFF8701A	17101001863AHBM83011	17101001863DNBM8501Q	17101001863TLDM81011	17101001863PPRM8701K	14601001853JBSM8201D	17101001863NDSM860H	
676	DUCTIONS ADJUSTABLE BY AG								
U									
-	Ima paniona.								
17	1IBA PRINCIPAL	0	0	D	0	0	0	6	
18	Total AG Ded.								
_	DUCTIONS ADJUSTABLE BY TRY								
19	REVENUE STAMP	1	1	1	1	1	1	1	
20	1. TAX	8,300	9,800	2,900	7,100	11,200	13,000	5,200	57,5
21	SRVC CH	0	0	185	245	.0	0	0	4
22	HRR	. 0	0	440	580	0	0	0	1,0
23	DED_ADJUST_NPS	12,695	10.942	11.270	11,270	10,942	12,695	10.942	80,7
24	DCPS	9,068	7,816	8,050	8,050	7,816	9,068	7,816	57,6
25	GIS	960	960	960	960	960	960	960	6,7
26	PROF. TAX.	200	200	200	200	200	200	200	1,4
27	HBA INTEREST	0	0	. 0	0	0	0	ti	
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	
29	MCAINT	0	0	D	0	0	0	0	
30	Tot.TRY,Ded.	31,224	29,719	24,006	28,406	31,119	35,924	25,119	2,05,
31	Tot. Ded.	31,224	29,719	24,006	28,406	31,119	35,924	25,119	li lighter
23	NET	93,446	78,111	70.460	66,060	76,711	88,746	82,711	5,56,3

\* Generated From New SEVAARTH System.GoM

-	ld (992021028218) MTR 19 - TEMPO	RARY POSTS-Bill for GOV	ERNMENT OF MAHARASI	HTRA ISMAIL YUSUF COL	LEGE JOGESHWARI EAST	MUMBAI 400060 -[A, B, Bi	aGz, C, D]		
	SECTION OF ESTABLISH				6 Post of Junior Lecturer				
	NAME CODE	Y. B. SHINDE [DHEYBSM8501]	B. R. Thorat [DHEBRTM7801]	S. R. VAIRAGI [DHESRVM8501]	M. R. DABHOLKAR [DHEMRDM7701]	P. R. HARINKHEDE [DHEPRHM7401]	N. M. PATHAK [DHENMPM8401]	N. M. PAULKAR [DHENMPF7601]	
	PayInPB GP						3		PAGE 2
	LEVEL [CELL]	A_11 [4]	A_12 [9]	A_11 [5]	5_16 [13]	S_16 [13]	5_16[13]	\$ 16[13]	Total
	BASIC PAY (a)	75,300	1,01,100	77,600	64.100	64,100	64,100	64,100	
SL	REMARKS					01,100	04,700	(4,10)	SL NO
1	OFFICE PAY	68,800	89,900	70.900	58.500	58,600	20.000	10.00	
2	LEAVE SAL.	0	6	0	38,000	38,000	58,600	58,600	4,64,0
3	SEVENPC DCPSNPS ARR 2ND	0	0	0	47,414	47.414	0	0	V Control
4	7PC DA	11,696	15,283	12,053	9,962	9,962	47,414 9,962	47,414	1,89,6
5	H.R.A.	0	0	0	- 14,064	14.064		9,962	78,8
6	TRANS ALLW.	2,400	2.400	2,400	1,200	1,200	14,064	0	42,1
7	NPS_EMPR_CONT_ADJ	11,270	14,726	11.614	9,599	9,599		1,200	12,6
8	WA	0	0	0	9,392	9,399	9,599	9,599	76,1
9	CLA (5TH PAY)	300	300	300	300	300	300	300	2,1
0	TOTAL	94,466	1,22,609	97,267	1,41,139	1,41,139	1,41,139	1,27,075	-
1	GROSS SAL.	94,466	1,22,609	97.267	1,41,139	1,41,139	1.41.139	1,27,075	2 17/12
12	EA	0	0	0	0	0	0		0.04
13	EXC, PAYRC	0	0	0	0	0	0	0	
4	GROSS TOT	94,466	1,22,609	97,267	1,41,139	1,41,139	1,41,139		
FOF	R AUDIT OFFICE  S L O		144,000	2,1267	1,41,137	1,41,139	1,41,139	1,27,075	8,64,
	GPF/DCPS A.C.Number	17101001863YBSM8501M	12101001863BRTM7801C	171010018635PVM850UD	12601001851MRDM7701D	171010019400014474011	17101001000111011011		1
6					12001001B51WithM1101B	171010013001871474011.	77101001839KMFM84013	17101001803NMPF7601Y	-
DEI	DUCTIONS ADJUSTABLE BY AG								1
П									
17	HBA PRINCIPAL	0	0	0	0	5/103 20385	0	0	20,3
8	Total AG Ded					20,385			20.
DET	DUCTIONS ADJUSTABLE BY TRY								
19	REVENUE STAMP	1	1	1	1	1			1
20	1 TAX	5,500	12,300	5,200	6,000	3,300	6,000	3,500	41.3
21	SRVC CII	185	185	110	0	0	0	185	7
22	HRR	580	580	580	0	0	0	580	2.
23	DED_ADJUST_NPS	11,270	14,726	11,614	9,599	9,599	9,599	9,599	76,1
24	DCPS	8,050	10,519	8,296	6,857	6,857	6.857	6,857	54.3
25	GIS	960	960	960	480	480	480	480	4.5
26	PROF. TAX.	200	200	200	200	200	200	200	1,4
27	HBA INTEREST	0	0	0	0	0	0	0	
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	
29	MCAINT	0	0	0	0	0	0	0	
0	Tot TRY.Ded.	26,746	39,471	26,961	23,137	20,437	23,137	21,402	1,81,
	Tot. Ded.	26,746	39,471	26,961	23,137	40,822	23,137	21,402	
1		2,91,00	37,141.4						

\* Generated From New SEVAARTH System,GoM

	Id (992021028218) MTR 19 - TEMPO					Litter Litter			
-	SECTION OF ESTABLISH.			Post of senior Clerk	2 Post of Junior Clerk		3 Post of Library Clerk		
	NAME CODE	D. D. SAWANT [DHEDDSF7901]	S. D. SONAWANE [DHESSDM8201]	S. G. Shinde [DHESGSM6901]	U. D. ADHAGALE [DHEUDAM9201]	M. P. JADHAV [DHEMNSF9201]	V. G. JAGTAP [DHEVGJM8701]	H. A. KASRALIKAR [DHEHAKM9301]	PAGE 3
	PayInPB GP			e de la companya de l		*	•		Total
	BASIC PAY (a)	S_16 [13] 64,100	S_16 [13]	5_13[1]	S_8 [3]	S_6 [9]	S_6 [15]	S_6 [8]	
SL	REMARKS	04,100	64,100	35,400	27,100	25,200	30,200	24,500	
NO									SL NO
1 2	OFFICI, PAY	58,600	58,600	29,600	23,800	23,100	27,600	22,400	2,43,7
3	LEAVE SAL.	0	0	0	0	0	0	0	
4	SEVENPC_DCPSNPS_ARR_2ND	47,414	47.414	32,994	17,127	17,185	25,797	9,922	1,97,8
5	7PC DA H. R. A	9,962	9,962	5,032	4,046	3.927	4,692	3,808	41,4
6	TRANS.ALLW.	14,064	14,064	7,104	0	5,544	6.624	0	47.4
		1,200	1,200	2,000	0	400	400	0	5,2
7	NPS_EMPR_CONT_AD)	9,599	9,599	4,849	3.899	3,784	4,521	3,670	39,9
9	WA CLA (5TH PAY)	300	300	200	200	0 200	0 200	0	1.0
10	TOTAL	1,41,139	1,41,139	\$1,779	49,072	54,140	69.834	200 40,000	1,6
1	GROSS SAL.	1.41.139	1,41,139	81,779	49,072	54,140	69,834	40,000 40,000	
12	FA	. 0	0	10 10 1250	10/10 1250				-
13	EXC. PAYRC	a	0	0	0	10/10 1250 20/20 6000	10/10 1250	10/10 1250	6.0
14	GROSS TOT	1,41,139	1,41,139	80,529	47,822	46,890	68,584	38.750	- 33
FOF	RAUDIT OFFICE  S L O							125,000	221074
15	GPF/DCPS A.C Number	17101001863DDSF7901N	17101001863SSDM8201H	17101001865SGSM6901X	17101001863UDAM9201K	17101001863MNSF92011.	17101001863VGJM8701B	17101001863HAKM9301V	
16									
DEI	DUCTIONS ADJUSTABLE BY AC								
П									
17	HBA PRINCIPAL	0	0	0	0	0	0	0	
18	Total AG Ded.								-
DET	DUCTIONS ADJUSTABLE BY TRY								
19	REVENUE STAMP	1	1	1	1	1	1	1	
20	1. TAN	5,800	4,500	0	0	0	0	0	10.3
21	SRVC CII	0	.0	0	110	0	0	110	2
22	HRR	0	0	0	440	0	0	440	8
23	DED_ADJUST_NPS	9,599	9,599	4,849	3,899	3,784	4.521	3,670	39,9
24	DCPS	6,857	6,857	3,464	2,785	2,703	3,230	2.621	28,5
25	GIS	480	480	360	360	360	360	360	2,7
26	PROF. TAX.	200	200	. 0	200	200	200	200	1,2
27	HBA INTEREST	0	0	0	0	0	0	0	
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	-
29	MCAINT	0	0	0	0	0	0	0	
30	Tet.TRY.Ded.	22,937	21,637	8,674	7,795	7,048	8,312	7,402	83,1
31	Tot. Ded.	22,937	21,637	8,674	7,795	7,048	8,312	7,402	83,5
	NET							1,400	

\* Generated From New SEVAARTH System GoM

	SECTION OF ESTABLISH.		13 Post of Laboratory Attendent						
	NAME CODE	A. G. MORE [DHEAGMM9401] .	P. B. ARIPELWAR [DHEPBAM7801]	S. M. BADE [DHESMBM8901]	R. G. BELURE [DITERGBM9101]	R. M. BIHADE [DIJERMBM8201]	D. S. GAWANDE [DHEDSGM8101]	R. V. KADAM [DHERVKM8901]	
	PayInPB GP				•			•	PAGH
	LEVELICELLI	S 6 [8]	5.7[12]			·		*	Total
	BASIC PAY (ii)	24,500	30,200	5_7[10]	5_6[10]	S_7 [10]	S_7[12]	S_7 [10]	
SI.	REMARKS	24,300	30,200	28,400	26,000	28,400	30,200	28.400	
NO									SLNO
1	OFFICE PAY	22,400	26,800	24,500	24,500	24,500	26,800	24,500	1,74,0
2	LEAVE SAL.	0	0	0	.0	.0	0	0	
3	SEVENPC_DCPSNPS_ARR_2ND	9,149	23,385	17,534	17,534	17,534	23,385	17,534	1,26,0
4	7PC DA	3,808	4,556	4,165	4,165	4,165	4,556	4,165	29,5
5	H.R.A.	0	0	5.880	0	0	0	0	5.8
6	TRANS.ALLW.	0	0	400	0	0	0	0	4
7	NPS_EMPR_CONT_ADJ	3,670	4,390	4,014	4,014	4,014	4,390	4,014	28,5
8	WA	0	50	50	50	50	50	50	3
9	CLA (5TH PAY)	200	200	200	200	200	200	200	1,4
0	TOTAL	39,227	59,381	56,743	50,463	50,463	59,381	50,463	3,66,
1	GROSS SAL.	39,227	59,381	56,743	50,463	50,463	59,381	50,463	3,66,
12	EXC. PAYRC	10/10 1250 0	10/10 1250 0	10/10 1250 0	0	10 10 1250	10/10 1250 0	10/10 1250 0	7,5
14	GROSS TOT	37,977	58,131	55,493	50,463	49,213	58,131	49,213	3,58.
FOF	R AUDIT OFFICE  S L O				7-11-00	13,212	30,131	434213	2,207
15	GPF/DCPS A.C.Number	17101001863AGMM9401F	17101001863PHAM7801D	17101001863SMBM8901M	17101001863RGHM9101A	17101001863RMBM8201A	17101001863DSGM8101A	17101001863PV K M80011	1
6							77 TO TO TO TO TO TO TO	17101001603K1 KM69013	
DEL	DUCTIONS ADJUSTABLE BY AG								-
D.									
17	TIBA PRINCIPAL	0	. 0	0	0	25/191 6833	33/191 9010	0	15,8
18	Total AG Ded •					6,833	9,010	,	15.
DEI	DUCTIONS ADJUSTABLE BY TRY					4,100	7,010		434
19	REVENUE STAMP	1	1	1	1	1	1	1	
20	I, TAX	0	0.	0	0	0	0	0	
21	SRVC CH	110	110	0	110	110	110	110	6
22	HRR	440	260	0	260	260	260	260	1,7
23	DED_ADJUST_NPS	3,670	4,390	4.014	4,014	4,014	4,390	4,014	28.5
24	DCPS	2,621	3,136	2,867	2,867	2.867	3,136	2,867	20,3
25	GIS	360	240	240	240	240	240	240	1.8
26	PROF. TAX.	200	200	200	200	200	200	200	1,4
27	IIBA INTEREST	0	0	0	0	0	0	0	
28	MCA(FOUR WHELLER) INT	0	0	0	0	0	0	0	
29	MCAINT	0	0	. 0	0	0	0	0	
60	Tot,TBY.Ded.	7,402	8,337	7,322	7,692	7,692	8,337		5.
11	Tot. Ded.	7,402	8,337	7,322	7,692	14,525	17,347	7,692	54,
52	NET	30,575	49,794		7,000	14,545	17,547	7,692	70,

SALARY FOR THE MONTH & YEAR (August 2021)
7101001863 - OFFICE NAME (GOVERNMENT OF MAHARASHTRA
18101 - OLLEGE (JOGESHWARI EAST MUMBAI 400060
1811 - OLLEGE (JOGESHWARI EAST MUMBAI 400060
1812 - OLLEGE (JOGESHWARI EAST MUMBAI 400060)
1813 - OLLEGE (JOGESHWARI EAST MUMBAI 400060)
1814 - OLLEGE (JOGESHWARI EAST MUMBAI 400060)
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1819 - OLLEGE (JOGESH

\* Generated From New SEVAARTH System,GoM

d (992021028218) MTR 19 - TEMPO	RARY POSTS-Bill for GOV	ERNMENT OF MAHARASE	ITRA ISMAIL YUSUF COL	LEGE JOGESHWARL EAST	MUMBAI 400060 -[A, B, Bii	Gz, C, D]		
SECTION OF ESTABLISH.								I
NAME CODE	A. H. KHAWALE [DHEAHKM9101]	C. R. KHOSE [DHECRKM8601]	V.S. KUMBHAR [DHEVSKM9201]	G. A. NEWARE [DHEGANM9361]	V. S. RATHOD [DHEVSRM8201]	V. G. SUL [DHEVGSM9001]	M. V. TAYADE [PWFMVTM8901]	
PavinPB GP								PAGE S
	\$ 7 (10)	\$ 71100		6 77191	e 2715)	P = 1123	e	Total
BASIC PAY (0)	28,400						100000	
REMARKS				1.020	30200	30,200	25,200	SLNO
OTTICE DAY	21.00	21.00						
			1			1000		1,75,600
			1.00	The second second				1
		100	200000			100000000000000000000000000000000000000	0.000	1,32,20
	The state of the s	100.00	Take-100					29,852
							5.544	
	11/2/3/2						1000	1,20
	1,000		1,000,000			The Walletin	1	11000
		100						
		1						-
							50,394	-
						59,381	50,394	3,87,23
EXC. PAYRC	10/10 1250 0	10/10 1250	0 0	10/10 1250	10 10 1250	10/10 1250	10/10 1250	7,50
GROSS TOT	49,213	55,493	44,656	64.963	58 131	58 131	40 144	3,79,73
AUDIT OFFICE  S L O						2041.1	17,144	Saratra
GPF/DCPS A.C.Number	17101001863AHKM9101N	17101001863CRKM8601R	17101001863VSKM9201K	17101001863GANM9301T	17:01001863VSRM8201W	17101001863VGSM9001A	17101001625MVTM8001V	1
							11101001003011111102011	-
UCTIONS ADJUSTABLE BY AG		-						1
				1	10.50			
HBA PRINCIPAL	20/191 7812	. 0	0.	0	0	0	0	7,813
Total AG Ded.	7.812						· · · · · · · · · ·	1/8
UCTIONS ADJUSTABLE BY TRY								7,81
REVENUE STAMP								
1 TAX		0	1				1	
SRVC CIT								(
HKR	260	0	1			38772	100	1
DED_ADJUST_NPS	4,014		1,000				1000	1,040
DCPS	2.867	2.867	0.5000	77.0000000				28,766
GIS	240	1000	The state of the s					2,125
PROF. TAX.	200	200	200	250	200			1,68
IIBA INTEREST	6	0	0	2292	700			-
MCA(FOUR WHEELER) INT			300			122		1
MCA INT	0	0	100	1				
Tot TRY Ded.								(
Tot. Ded.	The second secon					8,337	6,928	
101. Ded.	15,504	7,322	7,298	7,967	8,337	8,337	6,928	61,69
	SECTION OF ESTABLISH.  NAME CODE  PayInPB GP LEVEL [CELL] BASIC PAY 69  REMARKS  GIFICL PAY LEAVE SAL. SEVENPC_DCPSNPS_ARR_2ND 7PC DA H. R. A. TRANS ALLW. NPS_EMPR_CONT_ADJ WA CLA (SICH PAY) TOTAL GROSS SAL EA EXC. PAYRC GROSS TOT AUDIT OFFICE [SILIO] GPE/DCPS A C. Number  UCTIONS ADJUSTABLE BY AG  HBA PRINCIPAL TOTAL TOTAL TOTAL GROSS TOT AUDIT OFFICE SILIO] HRA UCTIONS ADJUSTABLE BY TRY REVENUE STAMP L. TAX SRVC CTI HRR DED_ADJUST_NPS DCPS GIS PROF. TAX. IIDA INTEREST MCA(FOUR WHEELER) INT MCA INT	SECTION OF ESTABLISH.   NAME	NAME	NAME	NAME	NAME   A. B. KHAWALE   C. R. KHOSE   DEECKMS601   DEECK	NAME	NAME         A. R. KRAYALE         C. R. KROSE         V. S. KUBBBAR         G. A. SENARE         V. S. KUBBOA         CORTINISASSIONI         M. V. TAVADE           CODE         (DRICKISSSHOIL)         (DRICKISSSHOIL)

\* Generated From New SEVAARTH System, GoM

	Id (992021028218) MTR 19 - TEMPOL			III. I I I I I I I I I I I I I I I I I	LLIME AND SHARK LAS	1 MCMLHL 400000 -[A, 15, 15	101, 0, 0]		
		8 Post of Library Attendent							
	CODE	V. C. DESALE [DHEVCDF8601]	R. S. DOIPHODE [DHERSDM9001]	S. R. JAGTAP [DHESRJM9001]	M. A. KUŁKARNI [DHEMAKM8302]	Y. D. MANE [DHEYDMM9001]	D. K. PADAYA [DHEDKPF8801]	S. C. THOKE [DHESCTM8401]	PAGE 6
	PayInPB GP	-	5	•					Total
	LEVEL [CELL]	S_7 [12]	5_6 [9]	5_6 [9]	S_7[10]	S_7[10]	S_7[10]	S_7 [12]	
	BASIC PAY (a)	30,200	25,200	25,200	28,400	28,400	28,400	30,200	
SL NO	REMARKS								SL NO
1	OFFICI, PAY	26,800	23,100	23,100	24,500	24,500	24,500	26,800	1,73,30
2	LEAVE SAL.	0	0	0	0	0	0	0	
3	SEVENPC_DCPSNPS_ARR_2ND	23,385	11,059	16,911	17,534	17,534	17,534	23,385	1,27,34
4	7PC DA	4,556	3,927	3,927	4,165	4,165	4,165	4,556	29,46
5	H. R. A.	6,432	0	0	0	0	.0	6,432	12,86
6	TRANS.ALLW.	400	0	0	400	0	0	400	1,20
7	NPS_EMPR_CONT_ADJ	4,390	3,784	3,784	4.014	4,014	4,014	4,390	28,39
8	WA	50	50	50	50	50	50	50	35
9	CLA (5TH PAY)	200	290	200	200	200	200	200	1,40
10	TOTAL	66,213	42,120	47,972	50,863	50,463	50,463	66,213	3,74,3
11	GROSS SAL.	66,213	42,120	47,972	50,863	50,463	50,463	66.213	3.74.3
12 13	E.A EXC. PAYRC	10/10 1250	0	0 0	0	0	10/10 1250	10/10 1250	3,75
14	GROSS TOT	64,963	42,120	47,972	50,863	50,463	49,213	64,963	3,70,5
FOE	R AUDIT OFFICE  S L O						120,19,700	1. 1.00	1 3.000
15	GPF/DCPS A.C.Number	17101001863VC12F8601H	17101001863RSDM9001J	17101001863SRJM90011.	17101001863MAKM8301T	17101001863YDMM9001A	17101001863DKPF8801J	17101001863SCTM8401Z	
16									
	DUCTIONS ADJUSTABLE BY AG								
11									
17	HBA PRINCIPAL	40/191 7411	0	0	0	0	0	21/143 10416	17,82
18	Total AG Ded.	7,411						10,416	17,8
DE	DUCTIONS ADJUSTABLE BY TRY								
19	REVENUE STAMP	1	1	1	1	1	1	1	
20	1. TAX	0	0	0	0	0	0	0	
21	SRVC CTI	0	110	110	110	110	0	-0	44
22	HRR	0	260	260	260	260	0	0	1,04
23	DED_ADJUST_NPS	4,390	3,784	3,784	4,014	4,014	4,014	4,390	28.39
24	DCPS	3,136	2,703	2,703	2,867	2,867	2,867	3,136	20,2
25	GIS	240	240	240	240	240	240	240	1.68
26	PROF. TAX.	200	200	200	200	200	200	200	1,40
27	11BA INTEREST	0	0	. 0	0	0	n	0	
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	
29	MCA INT	0	0	0	0	0	0	0	
-	Tot TRY Ded.	7,967	7,298	7,298	7,692	7,692	7,322	7,967	53,2
30			-	The second secon		10000			-
30	Tot. Ded	15,378	7,298	7,298	7,692	7,692	7,322	18,383	71,0

\* Generated From New SEVAARTH System.GoM

				- CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CANADA CAN	The same of the sa					na processor
Bill MUI	Id (99202102821 MBAI 400060 -[A	7) MTR 19 - TEMPOR A, B, BnGz, C, D]	ARY POSTS- Bill	for GOVER	NMENT OF	MAHARASHT	RA ISMAIL YU	SUF COLLEGE JO	GESHWARI I	EAST
	SECTION OF ESTABLISH.	1 Post of Part Time Lecturers								
	NAME CODE  PayInPB+GP LEVEL [CELL] BASIC PAY  ®	N. G. GOKANI [DHENGGM6501] [9300-34800] 18160 + 3200 - 23,340	PAGE I Total							
SL NO	REMARKS								SLNO	SL NO
1 2 3	OFFICI. PAY LEAVE SAL. D. A.	21,360 0 35,030	21,360 0 35,030							1 2 3
4	TOTAL	56,390	56,390							4
5	GROSS SAL.	56,390	56,390							5
6	GROSS TOT	56,390	56,390							6
FOI	R AUDIT OFFIC	E  S L O			1				1	1
7	GPF/DCPS A.C.Number	NA/NA								7
8										8
DEI	DUCTIONS ADJ	USTABLE BY AG								
D				141						[]
9	Total AG Ded.									9
DEI	DUCTIONS ADJ	IUSTABLE BY TRY	1	770-1	-					
10	REVENUE STAMP	1	1							10
11 12	I. TAX PROF. TAX.	3,000 200	3,000 200				4			11
13 14	MCA INT HBA INTEREST	0	0							13
15	MCA(FOUR WHEELER) INT	0	0							14
16	Tot.TRY.Ded.	3,201	3,201							16
17	Tot. Ded.	3,201	3,201							17
18	NET	53,189	53,189							18
	Net Payable	-	53,189							

BILL GENERATION TIME : 13-09-2024 12:03:11.307

\* Generated From New SEVAARTH System, GoM

SWATI
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SWATI DATTATRAY
WAVHAL
Date: 2024.10.16
13:33:10 +05'30'

	SECTION OF ESTABLISH.	1 Post of Principal	10 Post of lecturer (senior Scale)							T
	NAME CODE	S. D. WAVHAL [DHESDWF6801]	D. S. AMEERUDDINSHAIKH [DHEDSAF7201]	A. A. Alekar [DHEAAAF6401]	G. T. KEDAR [DHEGTKM7301]	R. R. Kalesh [DHERRKM7001]	S. U. Khan [DHESUKF6701]	A. S. Nagarsekar [DHEASNF6301]		
	PayInPB+GP				•		*		PAGE 1 Total	
	BASIC PAY @	A_14 [15] 2,18,200	A_12 [16] 1.24,200	A_12 [14] 1,17,100	A_14 [8] 1,77,400	A_12 [18] 1,31,700	A_13 [18] 2.17.100	A_13 [18] 2.17,100		
SL	REMARKS								SLNO	S
1	OFFICI. PAY	2,18,200	1,17,100	1,10,400	1,61,600	1,17,200	2,10,800	2,10,800	11,46,100	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	
3	TA_7PC	5,400	5,400	5,400	5,400	5,400	5,400	5,400	37,800	
4	7PC DA	74,188	39,814	37,536	54,944	39,848	71,672	71,672	3.89,674	
5	SDA	6,750	0	0	0	- 0	0	.0	6,750	
6	DA ARR	45,822	23,979	21,882	33,090	24,000	43,170	43,170	2,35,113	
7	H. R. A.	58,914	31,617	29,808	0	0	0	56,916	1,77,255	1
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	1
	TOTAL	4,09,574	2,18,210	2,05,326	2,55,334	1,86,748	3,31,342	3,88,258	19,94,792	1
0	GROSS SAL.	4,09,574	2,18,210	2,05,326	2,55,334	1,86,748	3,31,342	3,88,258	19,94,792	+
1	GROSS TOT	4,09,574	2,18,210	2,05,326	2,55,334	1,86,748	3,31,342	3,88,258	19,94,792	1
OI	RAUDIT OFFICE	S L O			Tennes (	13000 30	272.442.74	3,66,236	17,79,774	T.
2	GPF/DCPS A.C.Number	EDMH/22464	EDMH/23698	EDMH/23210	EDBN/15666	EDMH/21352	EDMH/23693	EDMH/23692		
3										1
EI	DUCTIONS ADJUS	TABLE BY AG								L
14	GPF_GRP_ABC	25,000	7,000	35,000	0	10,000	15,000	40,000	1,32,000	T
15	HBA PRINCIPAL	0	33/143 31118	0	- 0	69/125 20704	0	0	51,822	
6	Total AG Ded.	25,000	38,118	35,000		30,704	15,000	40,000	1,83,822	+
E	DUCTIONS ADJUS	TABLE BY TRY				20,00	15,000	40,000	1,03,022	1
17	REVENUE STAMP	1	-1	1	1	1	1	1	7	
18	1. TAX	40,000	30,000	14,500	0	17,700	59,300	90,000	2,51,500	
19	SRVC CH	0	0	0	0	185	325	0	510	l
20	HRR	. 0	0	0	580	580	1,400	0	2,560	ı
21	GIS	960	960	960	960	960	960	960	6,720	1
22	PROF. TAX.	200	200	200 -	200	200	200	200	1,400	
3	MCA(FOUR WHEELER)	0	0	0	0	0	TW.			-
24	INT MGA DIT	0	. 0	0		0	0	0	0	ŀ
25	MCA INT	3/48 11193	0	0	0	0	0	0	0	1
	HBA INTEREST	20,300, 23,400		U	0	0	0	0	11,193	
6	Tot.TRY.Ded.	52,354	31,161	15,661	1,741	19,626	62,186	91,161	2,73,890	-
7	Tot. Ded.	77,354	69,279	50,661	1,741	50,330	77,186	1,31,161	4,57,712	1
8	NET	3,32,220	1,48,931	1,54,665	2,53,593		17,100	1,01,101	7,07,712	1

\* Generated From New SEVAARTH System,GoM

	SECTION OF	ITR 19 - PERMANENT				1 Post of Physical				1
_	ESTABLISH.					Teacher	1 Post of Librarian			
	NAME CODE	K. C. PAWASKAR [DHEKCPF6901]	M. S. ATTAR [DHEAMRM7201]	B. M. SANAP [DHEBMSF6501]	S. K. TRIPATHI [DHESKTM7001]	P. N. Phadnis [DHEPNPF6601]	S. R. Phadke [DHESRPF6501]	PAGE 2		
	PayInPB+GP		-	•				Total		
	LEVEL [CELL]	A_12 [12]	A_14[8]	A_14 [8]	A_10 [25]	A_13 [10]	A_13 [14]			
	BASIC PAY @	1,10,400	1,77,400	1,77,400	1,17,100	1,71,400	1,92,900			
SL NO	REMARKS								SL NO	S
1	OFFICI. PAY	87,200	1,67,200	1,67,200	1,10,400	1,61,600	1,81,800	8,75,400		
2	LEAVE SAL.	0	0	0	0	0	0	0		1.2
3	TA_7PC	5,400	5,400	5,400	5,400	5,400	5,400	32,400		13
4	7PC DA	29,648	56,848	56,848	37,536	54,944	61,812	2,97,636		-
5	SDA	0	0	0	0	0	0	0		
6	DAARR	17,862	34,230	34,230	22,608	33,090	37,224	1,79,244		
7	H. R. A.	23,544	45,144	45,144	29,808	43,632	49,086	2,36,358		14
8	CLA (5TH PAY)	300	300	300	300	300	300	1,800		
)	TOTAL	1,63,954	3,09,122	3.09,122	2,06,052	2,98,966	3,35,622	16,22,838		9
10	GROSS SAL.	1,63,954	3,09,122	3,09,122	2,06,052	2,98,966	3,35,622	16,22,838		1
11	GROSS TOT	1.63,954	3,09,122	3,09,122	2,06,052	2,98,966	3,35,622	16,22,838		1
FOI	RAUDIT OFFICE  S	IL O								10.0
12	GPF/DCPS A.C.Number	EDMH/23706	EDMH/24382	EDBN/14796	EDMH/23697	EDMH/23710	EDMH/21062			1.
13				1						1
DEI	DUCTIONS ADJUST	TABLE BY AG								
14	GPF_GRP_ABC	41,000	40,000	30,000	12,000	30,000	40,000	1,93,000		
15	HBA PRINCIPAL	0	35/128 23438	0	96/170 8000	0	0	31,438		
16	Total AG Ded.	41,000	63,438	30,000	20,000	30,000	40,000	2,24,438		1
DEI	DUCTIONS ADJUST	TABLE BY TRY								
17	REVENUE STAMP	1	1	1	1	1	1	6		
18	L TAX	18,000	40,000	55,000	27,300	48,300	65,000	2,53,600		
19	SRVC CH	0	0	- 0	0	0	0	0		
20	HRR	0	0	0	0	0	0	0		9
21	GIS	960	960	960	960	960	960	5,760		
22	PROF. TAX.	200	200	200	200	200	200	1,200		
23	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0		
24	MCA INT	0	0	0	0	0	0	0		
25	HBA INTEREST	0	0	0	0	0	0	0		
26	Tot.TRY.Ded.	19,161	41,161	56,161	28,461	49,461	66,161	2,60,566		2
27	Tot. Ded.	60,161	1,04,599	86,161	48,461	79,461	1,06,161	4,85,004		2
						7.25.763	2,000,101	7,004		1 4

\* Generated From New SEVAARTH System,GoM

	SECTION OF	7 Post of lecturer								
-	ESTABLISH.	(senior Scale)								-
	CODE	H. S. Bari [DHEHSBM6301]	B. P. CHAVAN [DHEBPCF6301]	G. H. DEHURY [DHEGHDM7401]	M. A. Joshi [DHEMAJF6501]	A. S. LUHAR [DHEASLM7501]	A. K. RANGARI [DHEAKRF6902]	M. Y. Thakar [DHEMYTF6201]		
	D. J. DD. CD.	1.				*			PAGE 1	
	PayInPB+GP					•			Total	
	BASIC PAY @	A_13A [16] 2,04,700	A_14 [8] 1.77,400	S_26 [10] 1,07,200	A_I3 [10] 1,71,400	A_14 [7] 1,72,200	S_26 [11] 1,10,400	A_13 [15] 1.98,700		
SL	REMARKS								SL NO	SI
1	OFFICI. PAY	1.98,700	1,72,200	1,04,100	1,61,600	1,57,600	1.04,100	1,98,700	10,97,000	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	TA_7PC	5,400	5,400	5,400	5,400	5,400	5,400	5,400	37.800	
4	7PC DA	67,558	58,548	35,394	54,944	53,584	35,394			
5	SDA	0,739	0	33,394	34,944	33,364	35,394	67,558	3,72,980	4
6	DAARR	40,683	35,262	21,321		100000000000000000000000000000000000000		0	0	18
7	H. R. A.				33,090	33,096	21,321	40,683	2,25,456	1
8	CLA (5TH PAY)	53,649	46,494 300	28,107 300	300	42,552 300	28,107 300	53,649	2,52,558 2,100	8
9	TOTAL	3,66,290	3,18,204	1,94,622	2,55,334	2,92,532	1,94,622	3,66,290	19,87,894	+
10	GROSS SAL.	3,66,290	3,18,204	1,94,622	2,55,334	2,92,532	1,94,622	3,66,290	19,87,894	-
11	GROSS TOT	3,66,290	3,18,204	1,94,622	2,55,334	2,92,532	1,94,622			F
	R AUDIT OFFICE		3,10,204	1,74,022	2,33,334	2,92,332	1,94,622	3,66,290	19,87,894	1
12	GPF/DCPS A.C.Number	EDMH/23689	EDMH/23500	EDMH/24775	EDMH/20324	EDMH/24426	EDMH/24774	EDMH/20967		13
13	- 11									1
DEI	DUCTIONS ADJUS	TABLE BY AG		The second		4				In a
14	GPF_GRP_ABC	25,000	25,000	7,000	25,000	20,600	10,000	0	1,12,000	1
15	HBA PRINCIPAL	0	0	38/125 24912	0	0	0	0	24,912	1
16	Total AG Ded.	25,000	25,000	31,912	25,000	20,000	10,000		1,36,912	1
DEI	DUCTIONS ADJUS	TABLE BY TRY								
17	REVENUE STAMP	1	1	1	1	1	1	1	7	1
18	L TAX	66,000	\$ 52,800	20,200	37,500	45,000	25,000	69,800	3,16,300	10
19	SRVC CH	0	0	0	185	0	23,000	09,800	185	
20	HRR	0	0	0	920	0	0	0	920	2
21	GIS	960	960	960	960	960	960	960		2
22	PROF. TAX.	200	200	200	200	200	200	200	6,720 1,400	
	MCA(FOUR									+
23	WHEELER) INT	0	0	0	0	0	0	0	. 0	2
24	MCA INT	0	0	0	0	0	0	0	0	1
25	HBA INTEREST	0	0	0	0	0	0	-0	0	1
26	Tot.TRY.Ded.	67,161	53,961	21,361	39,766	46,161	26,161	70,961	3,25,532	2
27	Tot. Ded.	92,161	78,961	53,273	64,766	66,161	36,161	70,961	4,62,444	2
28	NET	2,74,129	2,39,243	1,41,349	1,90,568	2,26,371	1,58,461	2,95,329	15,25,450	2
	Net Payable					2	4	450	42,00,364	T

BILL GENERATION TIME: 13-09-2024 11:51:51.576

SALARY FOR THE MONTH & YEAR :August 2022 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. :31 Treasury Voucher Date. :08/09/2022

\* Generated From New SEVAARTH System,GoM

			Treatment of Microsophics (s						-
Bill I MUN	Id (992021028261) MTR 19 - MBAI 400060 -[A, B, BnGz,	TEMPORARY POSTS- Bill C, D]	for GOVERNM	ENT OF M	IAHARASHT	RA ISMAIL YUS	SUF COLLEGE JO	GESHWARI I	EAST
	SECTION OF ESTABLISH.	1 Post of lecturer (senior Scale)	-						
	NAME	U. P. AADE							
	CODE	[DHEDUPF8701]							
			PAGE 1						
	PayInPB+GP	. 5	Total						
	LEVEL [CELL]	A_11 [8]							
	BASIC PAY @	84,800							
SL NO	REMARKS							SL NO	SI
1	OFFICI. PAY	79,800	79,800						1
2	LEAVE SAL.	0	0						2
3	TA_7PC	5,400	5,400						3
4	DA ARR	16,344	16,344						4
5	7PC DA	27,132	27,132						5
6	H. R. A.	21,546	21,546						6
7	NPS_EMPR_CONT_ADJ	14,971	14,971						7
8	CLA (5TH PAY)	300	300						8
9	TOTAL	1,65,493	1,65,493						9
10	GROSS SAL.	1,65,493	1,65,493						10
11	GROSS TOT	1,65,493	1,65,493						11
FOF	RAUDIT OFFICE  S L O								
12	GPF/DCPS A.C.Number	17101001863DUPF8701A				12			12
13									13
DEI	DUCTIONS ADJUSTABLE	BY AG							-
[]									0
14	Total AG Ded.								14
DEI	DUCTIONS ADJUSTABLE	BY TRY							-
15	REVENUE STAMP	1	1						1:
16	I. TAX	12,400	12,400						1
17	DCPS	10,693	10,693						1
18	DED_ADJUST_NPS	14,971	14,971						1
19	GIS	960	960						1
20	PROF. TAX.	200	200						20
21	MCA INT	0	0	1					2
22	HBA INTEREST	0	0						- 1
23	MCA(FOUR WHEELER) INT	0	. 0						2.
24	Tot.TRY.Ded.	39,225	39,225						24
25	Tot. Ded.	39,225	39,225						25
26	NET	1,24,634	1,24,634						26
	Net Payable		1,24,634					1	

<sup>\*</sup> Generated From New SEVAARTH System,GoM

Bill I	Id (99202102824	3) MTR 19 - PERMANENT	POSTS- Bill for GOV	ERNMENT OF MAI	HARASHTRA ISMA	IL YUSUF COLLEGE	JOGESHWARI EAS	T MUMBAI 400060	-[Λ, Β, Βn	ūz.
C, D	SECTION OF ESTABLISH	6 Post of lecturer (senior Scale)						l Post of Librarian		
	NAME CODE  PayinPB+GP LEVEL [CELL] BASIC PAY @	D. S. AMEERUDDINSHAIKH [DHEDSAF7201] A_12 [16] 1,24,200	A. A. Alekar [DHEAAAF6401] - - A_12 [14] 1,17,100	S. U. Khan [DHESUKF6701] - - A_13 [18] 2,17,100	A. S. Nagarsekar [DHEASNF6301] - - A_13 [18] 2,17,100	M. S. ATTAR [DHEAMRM7201]	B. M. SANAP [DHEBMSF6501] - - 1,77,400	S. R. Phadke [DHESRPF6501] - - A_13 [14] 1,92,900	PAGE 1 Total	
SL NO	REMARKS								SL NO	SI.
1 2 3 4 5 6	OFFICI. PAY  LEAVE SAL. 7PC DA TA_7PC H. R. A. CLA (5TH PAY)  TOTAL	7,555 0 2,342 348 2,040 19	43,697 0 13,546 1,684 11,798 126	46,223 0 14,329 542 0 68	88,703 0 27,498 2,340 23,950 130	57,530 0 17,834 1,980 15,533 110	70,116 0 21,736 2,265 18,931 126	58,833 0 18,238 1,800 15,885 100	3.72,657 0 1.15,523 10,959 88,137 679	3 4 5 6
8	GROSS SAL.	12,304	70,851	61,162	1,42,621	92,987	1,13,174	94,856 94,856	5,87,955 5,87,955	-
								94,836	24.0000.00	
9	GROSS TOT	12,304	70,851	61,162	1,42,621	92,987	1,13,174	94,856	5,87,955	9
10	GPF/DCPS	EDMH/23698	EDMH/23210	EDMH/23693	EDMH/23692	EDMH/24382	EDBN/14796	EDMH/21062		1.,
11	A.C.Number	1,1,111112000	1.0	1.08111/2.000	1.10/4(1/23072	1.DMH(24362	1512B1V/14790	EDWH-21062		10
	DUCTIONS AD	JUSTABLE BY AG			1					11
D										T
										1.
12	Total AG Ded.									12
DEI	DUCTIONS AD	JUSTABLE BY TRY								-
13 14 15	MCA INT HBA INTEREST MCA(FOUR WHEELER) INT	0 0	0 0	0 0	0 0 0	0 0	0 0	0 0	0 0	1
16	Tot.TRY.Ded.									10
17	Tot. Ded.									1
18	NET	12,304	70,851	61,162	1,42,621	92,987	1,13,174	94,856	5,87,955	18
	Net Payable					- 1			5,87,955	

\* Generated From New SEVAARTH System, GoM

	SECTION OF ESTABLISH.	1 Post 1 Vacant of lecturer (senior Scale)	1 Post 1 Vacant of Head Clerk	1 Post of senior Clerk	2 Post of Laboratory Assistant		1 Post 1 Vacant of Junior Clerk	7 Post of Laboratory Attendent		
	NAME CODE  PayInPB+GP LEVEL [CELL] BASIC PAY @			V. G. Devrukhkar [DHEVGDM8401] - - S_8 [10] 33,300	S. D. Gulekar [DHESDGM6801] - - S_10 [18] 48,200	S. S. Patil [DHESSPF7301] - - S_10 [20] 51,100		A. B. Chavan [DHEABCM6701] S_8[19] 43,500	PAGE 1 Total	
SL NO	REMARKS								SL NO	SL
1 2 3 4	OFFICI. PAY LEAVE SAL. DA ARR 7PC DA			31,400 0 6,432	42,200 0 8,646	46,200 0 9,468		39,400 0 8,076	1,59,200 0 32,622	1 2 3
5	TA_7PC H. R. A.			10,676 2,700 0	14,348 2,700 11,394	15,708 2,700 12,474		13,396 2,700 10,638	54,128 10,800 34,506	5 6
7 8	WA CLA (5TH PAY)			0 300	0 300	0 300		50 300	50 1,200	7 8
9	TOTAL GROSS SAL.			51,508 51,508	79,588 79,588	86,850 86,850		74,560	2,92,506	-
11	F.A			0	10/10 1250	10/10 1250		74,560 10/10 1250	2,92,506 3,750	1
12	GROSS TOT			51,508	78,338	85,600		73,310	2,88,756	12
-	R AUDIT OFFICE  S L O									
13	GPF/DCPS A.C.Number			EDMH/24417	EDMH/21148	EDMH/21143		IYC/87		13
14 DEI	DUCTIONS ADJUSTABL	E BY AG			,					14
15	GPF_GRP_D							1		-
16	GPF_GRP_ABC			2,000	13,000	0 8,000		12,000	12,000 23,000	1
17 18 19	GPF_ADV_GRP_D GPF_ADV_GRP_ABC HBA PRINCIPAL			5/16 6250 100/150 2960	0 0	0 0 66/120 10292		9/24 4780 0 110/119 4100	4,780 6,250 17,352	1 1
20	Total AG Ded.			11,210	13,000	18,292		20,880	63,382	20
DEI	DUCTIONS ADJUSTABL	E BY TRY		A STATE OF THE STA						
21 22	REVENUE STAMP  I. TAX			1 0	6,000	1 2,300		- 1 0	4 8,300	2
23 24	SRVC CH HRR			135 440	0	0		0	135 440	2
25 26	GIS PROF. TAX.			360 200	360 200	360 200		240 200	1,320 800	2:
27	MCA INT			0	0	0		0	0	2
28 29	HBA INTEREST MCA(FOUR WHEELER) INT			0	0	0		0	0 0	2:
30	Tot.TRY.Ded.			1,136	6,561	2,861		441	10,999	
31	Tot. Ded.			12,346	1,042,000	21,153		21,321	74,381	
32	NET			39,162		64,447		51,989	2,14,375	

<sup>\*</sup> Generated From New SEVAARTH System, GoM

	SECTION OF ESTABLISH.							2 Post of Library Attendent		
	NAME CODE	D. P. Kulwade [DHEDPKM6401]	V. V. MANE [DHEVVMM6601]	A. E. NARVEKAR [DHEAENM6501]	M. D. Padave [DHEMDPM7201]	S. S. PANHALE [DHESSPM7601]	M. B. PAWAR [DHEMBPM6701]	S. A. KIRTE [DHESAKM6401]	PAGE 2	
	PayInPB+GP	2							Total	
	LEVEL [CELL]	S 8 [20]	S_7 [20]	•	0.7(21)	6 7 (15)	0 0 (21)		1000	ı
	BASIC PAY @	44,800	38,300	S_8 [21] 46,100	S_7 [21] 39,400	S_7 [15] 33,000	S_8 [21] 46,100	S_9 [25] 53,600		
L	REMARKS								SL NO	93.7
1	OFFICI. PAY	41,800	36,100	41,800	37,200	30,200	41,800	52,000	2,80,900	ľ
2	LEAVE SAL.	0	0	0	0	0	0	0	0	1
3	DA ARR	8,562	7,203	8,562	7,416	6,180	8,562	10,362	56,847	
1	7PC DA	14,212	12,274	14,212	12,648	10,268	14,212	17,680	95,506	
5	TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	5,400	21,600	l
5	H. R. A.	11,286	9,747	11,286	10,044	0	11,286	14,040	67,689	-
7	WA	50	50	50	50	50	50	50	350	ŀ
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	ı
	TOTAL	78,910	68.374	78,910	70,358	49,698	78,910	99,832	5,24,992	İ
0	GROSS SAL.	78,910	68,374	78,910	70,358	49,698	78,910	99,832	5,24,992	÷
1	F.A	0	10/10 1250	10/10 1250	10/10 1250	0	10/10 1250	10/10 1250	6,250	1
2	GROSS TOT	78,910	67,124	77,660	69,108	49,698	77,660	98,582	5,18,742	
OI	R AUDIT OFFICE  S L O				1	1,100	111000	70002	2,10,712	1
3	GPF/DCPS A.C.Number	IYC/58	IYC/91	TYC/60	IYC/93	IYC/92	IYC/59	IYC/80		Ī
4										t
DEI	DUCTIONS ADJUSTABL	E BY AG							-	1
15	GPF_GRP_D	10,000	5,000	15,000	10,000	3,000	5,000	15,000	63,000	Ī
16	GPF_GRP_ABC	0	0	0	0	0	0	0	0	
17	GPF_ADV_GRP_D	0	23/24 1500	7/24 5000	19/24 4250	0	0	0	10,750	İ
18	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	ĺ
19	HBA PRINCIPAL	0	0	0	0	76/190 5790	79/100 7000	0	12,790	ĺ
0	Total AG Ded.	10,000	6,500	20,000	14,250	8,790	12,000	15,000	86,540	
E	DUCTIONS ADJUSTABL	E BY TRY								-
21	REVENUE STAMP	1	1	1	1	1	1	1	7	1
22	I. TAX	1,700	0	0	0	0	0	4,000	5,700	
23	SRVC CH	0	0	0	0	110	0	0	110	1
24	HRR	0	0	0	0	260	0	0	260	1
25	GIS	360	240	360	240	360	360	360	2,280	
26	PROF. TAX.	200	200	200	200	200	200	0	1,200	1
27	MCA INT	0	0	0	0	0	0	0		
28	HBA INTEREST	0	5/48 3800	0	0	0	0	0	2 900	
	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	3,800	
3	Tot.TRY.Ded	2,261	4,241	561	441	931	561	4,361	13,357	
0	200000000000000000000000000000000000000					0.000		10000000	*	
2	Tot. Ded.	12,261	10,741	20,561	14,691	9,721	12,561	19,361	99,897	1

\* Generated From New SEVAARTH System,GoM

	SECTION OF ESTABLISH.						
	NAME CODE PayInPB+GP LEVEL [CELL]	S. S. Kengale [DHESSKF7401] - - S_7 [15]	PAGE 3 Total				
	BASIC PAY @	33,000					
SL NO	REMARKS					SL NO	SL
1	OFFICI, PAY	31,100	31,100				1
2	LEAVE SAL.	0	0				2
3	DAARR	6,207	6,207				3
4	7PC DA	10,574	10,574				4
5	TA_7PC	0	0				5
6	H. R. A.	0	0				6
7	WA	50	50				7
8	CLA (5TH PAY)	200	200				8
9	TOTAL	48,131	48,131				9
10	GROSS SAL.	48,131	48,131				10
11	F.A	10/10 1250	1,250				11
12	GROSS TOT	46.881	46,881			 -	12
	R AUDIT OFFICE  S L O		101001				12
13	GPF/DCPS A.C.Number		T			1	13
14							14
DEI	DUCTIONS ADJUSTABI	LE BY AG					
15	GPF_GRP_D	5,000	5,000			T	15
16		0	0				16
							-
17		18/24 3550	3,550				17
19	HBA PRINCIPAL	0 0	0		5-11-6		18
_							19
20	Total AG Ded.	8,550	8,550				20
	DUCTIONS ADJUSTABI	LE BY TRY		 			-
21	REVENUE STAMP	. 1	1			100	21
22	I. TAX	0	0		La che la		22
23	SRVC CH	110	110		HO!		23
24		260	260				24
25 26	A Transport of the Park of the	240 200					25
40	PROF. IAA.	200	200				26
27	MCA INT	0	0				27
28	HBA INTEREST	0	0				28
29	MCA(FOUR WHEELER) INT	0	0				29
30	Tot.TRY.Ded.	811	811				30
31	Tot. Ded.	9,361					31
					-		

\* Generated From New SEVAARTH System, GoM

	SECTION OF ESTABLISH.	8 Post 3 Vacant of Junior Lecturer					2 Post of Superintendent (gss)			
	NAME CODE PayInPB+GP LEVEL [CELL] BASIC PAY @	P. K. Gaoture [DHEPKGF7101] - - S_22 [19] 1,02,300	S. S. Khan [DHESSKF7501] - - S_16 [13] 64,100	P. Y. PARKHE. [DHEPYPM6701] S_22 [21] 1,08,600	Y. M. Patil [DHEYMPM7001] - - S_22 [20] 1,05,400	R. P. Suryawanshi [DHERPSM7001] - - - 1,07,500	S. C. Khanvilkar [DHESCKF6701] - - S_14 [11] 51,900	V. A. SAKPAL [DHEVASM7401] - - S_14 [11] 51,900	PAGE 1 Total	
NO	REMARKS								SL NO	S. N
1 2	OFFICI. PAY LEAVE SAL.	91,400	60,400	1,01,400	98,400 0	94,100 0	53,500 0	48,900 0	5,48,100 0	1
3	DAARR	18,708	12,360	20,754	20,142	19,275	11,235	10,017	1,12,491	1
4	7PC DA	31,076	20,536	34,476	33,456	31,994	18,190	16,626	1,86,354	10
5	TA_7PC	2,700	2,700	5,400	5,400	2,700	2,700	2,700	24,300	
6	H. R. A.	24,678	16,308	27,378	0	25,407	14,445	13,203	1,21,419	
8	WA	0	0	0	0	0	0	0	0	1
	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	+
9	TOTAL	1,68,862	1,12,604	1,89,708	1,57,698	1,73,776		91,746	9,94,764	+
10	GROSS SAL.	1,68,862	1,12,604	1,89,708	1,57,698	1,73,776		91,746	9,94,764	1
11	F.A	0	0	0	0	0	10/10 1250	10/10 1250	2,500	1
12	GROSS TOT	1,68,862	1,12,604	1,89,708	1,57,698	1,73,776	99,120	90,496	9,92,264	
13	GPF/DCPS A.C.Number	Marie Control Control State Control	EDMH/23738	EDMIDIZES	EDMILIO AND	FD1 (11 22700	EDIMIDIAS	I EDAMINAGO		T
14	GFF/DCFS A.C.Number	EDMH(23203	EUMH/23738	EDMH/21355	EDMH/22470	EDMH/23709	EDMH/21465	EDMH/22882		1
11.14.14	DUCTIONS ADJUSTABL	E BY AG								1
15		0	0	0	0	0				T
16	GPF_GRP_D GPF_GRP_ABC	20,000	5,000	12,000	0	10,000	15,000	3,000	65,000	1
17	GPF_ADV_GRP_D	0	0	0	. 0	0	0	0	0	
18	GPF_ADV_GRP_ABC	0	10/24 7325	0	0	0	5/20 8000	0	15,325	
19	HBA PRINCIPAL	0	0	0	171/192 3437	171/192 2864	0	29/119 16807	23,108	
20	Total AG Ded.	20,000	12,325	12,000	3,437	12,864	23,000	19,807	1,03,433	3
DE	DUCTIONS ADJUSTABL	E BY TRY								
21	REVENUE STAMP	1	1	1	1	1	1	1	7	
22	1. TAX	22,600	4,000	26,900	0	16,400	2,900	2,900	75,700	
23	SRVC CH	0	0	0	. 0	0	0	0	0	
24	HRR	0	0	0	580	0	0	0	580	
25	GIS	480	480	960	960	480	360	360	4,080	
26	PROF. TAX.	200	200	200	200	200	200	200	1,400	
27	MCA INT	0	0	0	0	0	0	0	0	
28	HBA INTEREST	3/48 9957	0	0	0	0	0	0	9,957	
	MCA(FOUR WHEELER) INT	0	0	0	0	0	1200	0	0	
29	T. TRVD I	33.238	4,681	28,061	1,741	17,081	3,461	3,461	91,724	4
30	Tot.TRY.Ded									
0.56	Tot. Ded.	53,238		40,061	5,178	29,945	26,461	23,268	1,95,157	7 3

\* Generated From New SEVAARTH System,GoM

	SECTION OF ESTABLISH.	1 Post 1 Vacant of Laboratory Assistant	1 Post of Laboratory Attendent	3 Post of Peon				4	
	NAME CODE	7 20-10-11	S. J. Ghag [DHESJGM6201]	S. S. Jadhav [DHESSJF6301]	H. J. Makwana [DHEHJMF6501]	K. S. PAWAR [DHEKSPM6501]	PAGE 2		
	PayInPB+GP				-		Total	1 6	
	LEVEL [CELL]		S_8 [25]	S_3 [26]	S_3 [28]	S_4 [29]	7,000		
	BASIC PAY (4.		51,900	34,700	36,800	39,000			
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY		51,900	34,700	34,700	33,100	1,54,400		1
2	LEAVE SAL.		0	0	0	0	0		2
3	DA ARR		10,629	6,819	6,819	6,771	31,038		3
4	7PC DA		17,646	11,798	11,798	11,254	52,496		4
5	TA_7PC		2,700	2,700	2,700	2,700	10,800	_	5
6	H. R. A.		0	9,369	9,369	8,937	27,675		6
7	WA		50	50	50	50	200		7
8	CLA (5TH PAY)		300	200	200	300	1,000		8
9	TOTAL		83,225	65,636	65,636	63,112	2,77,609		9
10	GROSS SAL.		83,225	65,636	65,636	• 63,112	2,77,609		10
11	F.A		0	10/10 1250	10/10 1250	10/10 1250	3,750		11
12	GROSS TOT		83,225	64,386	64,386	61,862	2,73,859		12
FOI	RAUDIT OFFICE  S L O								
13	GPF/DCPS A.C.Number		IYC/37	IYC/61	IYC/102	IYC/101			13
14									14
DEI	DUCTIONS ADJUSTABL	E BY AG	**						
15	GPF_GRP_D		0	6,000	17,000	3,000	26,000		13
16	GPF_GRP_ABC		0	0	0	0	0		10
17	GPF ADV GRP D		0	0	0	. 0	0		1
18	GPF_ADV_GRP_ABC		0	0	0	0	0		13
19	HBA PRINCIPAL		0	0	0	0	0		19
20	Total AG Ded.			6,000	17,000	3,000	26,000		20
DEI	DUCTIONS ADJUSTABL	E BY TRY							
21	REVENUE STAMP		1	1	1	1	4		21
22	I. TAX		3,400	0	0	0	3,400		2
23	SRVC CH		110	0	0	0	110		2
24	HRR		260	0	0	0	260		24
25	GIS		360	240	240	240	1,080		25
26	PROF. TAX.	1	200	200	200	200	800		26
27	MCA INT		0						
28	HBA INTEREST			0	0	0	0		2
29	MCA(FOUR		0	0	0	0	0		21
44.4	WHEELER) INT		-						2
	Tot.TRY.Ded.		4,331	441	441	441	5,654		30
30									
30 31 32	Tot. Ded.		4,331 78,894		17,441 46,945		31,654 2,42,205		31

\* Generated From New SEVAARTH System, GoM

	SECTION OF ESTABLISH	2 Post 2 Vacant of lecturer (senior Scale)	2 Post of Junior Clerk		1 Post of Laboratory Attendent			
	NAME CODE PoyInPB*GP LEVEL [CELL] BASIC PAY @		S. M. BIJAKARE [DHESMBM7401] - S_6 [15] 30,200	B. S. DAWAL [DHEBSDF8301] - - S_6 [11] 26.800	A.G. GAJE [DHEAGGM8701] - S_7 [10] 28,400	PAGE 1 Total		
SL NO	REMARKS			2000	20,700		SL NO	SI
1	OFFICE PAY		28,400	25,200	25,200	75 200		1
2	LEAVE SAL		0	25,200	0	78,800		
3	7PC DA		9,656	8,568	8,568	26,792		
4	TA_7PC		2,700	2,700	0	5,400		
5	DAARR		5.820	5,166	5,166	16,152		
6	II. R. A.	18.85	7,668	6,804	0	14,472		
7	NPS_EMPR_CONT_ADJ		6,148	5.455	5,455	17,058		
8	WA		0	0	50	50		
7	CLA (5TH PAY)		200	200	200	600		
0	TOTAL		60,592	54,093	44.639	1,59,324	_	
1	GROSS SAL.		60,592	54,093	44,639	1,59,324		+
2	EA		0	10/10 1250	0	1,250		-
-				1 (2000) (2000)		1000000		-
3	GROSS TOT R AUDIT OFFICE [S L O]		60,592	52,843	44,639	1,58,074		
4	GPF/DCPS A.C.Number	1	121010018436MDM3401N	17161001942DCDEV201E	17101001863AGGM8701B			
5	CHT LDC F 3 7CC . 340ERICCI		177010010035NIBW174011	THUTOURNISBSDEASUTE	17101001865AGGM8701B			
-	DUCTIONS ADJUSTABLE	BVAG						_
-	T T T T T T T T T T T T T T T T T T T							-
0		D						
16	HBA PRINCIPAL		0	. 0	0	0		
7	Total AG Ded.							
E	DUCTIONS ADJUSTABLE	BYTRY						
18	REVENUE STAMP		1	1	1	- 3		
19	J. TAX		0	0	0	0		
20	SRVC CH		.0	0	110	110		
21	HRR		. 0	0	260	260		
22	DCPS		3,806	3,377	3,377	10,560		
23	DED_ADJUST_NPS		6,148	5,455	5.455	17,058		
24	GIS		360	360	240	960		
25	PROF. TAX.		200	200	200	600		
26	HBA INTEREST							
27	MCA INT		0	0	0.	0		
28	MCA(FOUR WHEELER) INT		0	0	0	0		
29	Tot.TRY.Ded.		10,515	9,393	9,643	29,551		-
	Tot. Ded.		10,515	9,393		29,551		
30	Total Den		10010	24225	7,070			

\* Generated From New SEVAARTII System, GoM

	SECTION OF ESTABLISH	4 Post 4 Vacant of lecturer (senior Scale)	6 Post 2 Vacant of Junior Lecturer				1 Post of senior Clerk	1 Post of Junior Clerk		
	NAME CODE PayinPB+GP	Scale)	P. R. HARINKHEDE. [DHEPRHM7401] -	N. M. PATHAK [DHENMPM8401] -	D. D. SAWANT - [DHEDDSF7901]	S. D. SONAWANE [DHESSDM8201]	S. G. Shinde [DHESGSM6901]	M. P. JADHAV [DHEMNSF9201]	PAGE I	
	BASIC PAY @		S_16 [13] 64,100	S_16 (13) 64,100	S_16 [13] 64,100	S_16 [13] 64,100	S_13[1] 35,400	S_6 [9] 25,200		İ
SI.	REMARKS								SL NO	S
1	OFFICI, PAY		60,400	60,400	60,400	60,400	30,500	23,800	2,95,900	
2	LEAVE SAL.		0	0	0	0	0	n	0	
3	7PC DA		20.536	20,536	20,536	20,536	10,370	8,092	1,00,606	1
1	TA_7PC		2.700	2,700	2,700	2,700	5,400	1,000	17,200	1
	DAARR		12.360	12,360	12,360	12,360	6,243	4,998	60.681	
5	H. R. A.		16,308	16,308	16,308	16,308	8,235	6,426	79.893	
ŧ	NPS_EMPR_CONT_ADJ		13,065	13,065	13,065	13,065	6,598	5,168	64,026	
8	WA		0	0	0	0	0	0	-0	
)	CLA (5TH PAY)		300	300	300	300	200	200	1,600	
0	TOTAL		1,25,669	1,25,669	1,25,669	1,25,669	67,546	49,684	6.19,900	6
	GROSS SAL		1,25,669	1,25,669	1,25.669	1,25,669	67,546	49,684	6,19,90	
2	F.A		0	0	0	0	10/10 1259	10 10 1250	2,500	,
3	GROSS TOT		1,25,669	1.25,669	1,25,669	1,25,669	66,296	48,434	6,17,40	6
0	RAUDIT OFFICE  S L O									
4	GPF/DCPS A.C.Number		17101001860PRHM7401L	17101001859NMPM8401J	17101001863DDSF7901N	17101001863SSDM8201H	171010018655GSM6901X	17101001863MNSF9201L		
15										
E	DUCTIONS ADJUSTABLE	BY AG								
0		D								7
16	HBA PRINCIPAL		17/103 20385	0	0	5/172 23523	0	0	43,908	
7	Total AG Ded.		20,385			- 23,523			43.90	2
E	DUCTIONS ADJUSTABLE	BY TRY				1			42.20	-
18	REVENUE STAMP		1	1	1	1	1	1	6	
19	I, TAX		0	0	6,900	2,500	0	0	9,400	
20	SRVC CH		0	0	0	0	0	0	9,400	
21	HRR		0	0	0	0	0	0	0	
22	DCPS		8,094	8,094	8,094	8,094	4,087	3,190	39,653	
23	DED_ADJUST_NPS		13,065	13,065	13,065	13,065	6,598	5,168	64,026	
23.	GIS		480	480	480	480	360	360	2,640	
	PROF. TAX.		200	200	200	200	D	200	1,000	
24	HBA INTEREST		0	0	0					
24 25	HDV FAITNEST		0	0	0	0	0	0	0	
24 25 26	MCAINT			· ·		0	0	0	0	
24 25 26 27	CONTRACTOR OF THE PARTY OF THE	13 34	0	0	0					
24 25 26 27 28 29	MCAINT MCA(FOUR		21,840	21,840	28,749	24,340	11,046			
24 25 26 27 28	MCA INT MCA (FOUR WHEELER) INT				28,740		11,946 11,946		1,16,72	5

\* Generated From New SEVAARTH System, GoM

	SECTION OF ESTABLISH.	3 Post of Library Clerk			14 Post of Laboratory Attendent					
	NAME CODE  PayInPB (GP LEVEL [CELL] BASIC PAY @	V. G. JAGTAP [DHEVGJM8701] - - S_6[15] 30,200	H. A. KASRALIKAR [DHEHAKM9301] - - S_6 [8] 24,500	A.G. MORE [DHEAGMM9401] - - S_6 [N] 24,500	P. B. ARIPELWAR [DHEPBAM7801] - - 5_7 [12] 30,200	S. M. BADE [DHESMBM8901] - - S_7 [10] 28,400	R. G. BELURE [DHERGBM9101] - S_6[10] 26,000	R. M. BIHADE [DHERMBM8201] - - S_7 [10] 28,400	PAGE 2 Total	
SL	REMARKS								SL NO	SX
1	OFFICI. PAY	28,400	23,100	23,100	27,600	25,200	25,200	25,200	1,77,800	
2	LEAVE SAL.	0	0	0	0	0	0	2.5,250	4,77,800	
3	7PC DA	9,656	7,854	7.854	9,384	8,568	8,568	8,568	60,452	
4	TA 7PC	2,700	0	0	0	0	0	000	2,700	
5	DA ARR	5.820	4,851	4,725	5,652	5,166	5,166	5,166	36,546	
6	H. R. A.	7,668	0	0	0	6,804	D. D.	0,100	14,472	
7	NPS EMPR CONT ADJ	6.148	5.015	5,003	5,974	5,455	5,455	5,455	38,505	
8	WA	0	0	0	50	50	50	50	200	-1
9	CLA (STII PAY)	200	200	200	200	200	200	200	1,400	-1
10	TOTAL	60,592	41,020	40,882	48,860	51,443	44,639	44,639		4
11	GROSS SAL	60,592	41,020	40,882	48,860	51,443	44,639	44,639		+
12	F.A	10/10 1250	10/10 1256	10/10 1250	10/10   250	10/10 1250	94.033 B	4,035		+
13	GROSS TOT	59,342	39,770	39,632	47,610	50,193			6,250	4
-	R AUDIT OFFICE [S L O]	27,042	39,770	39,032	47,610	30,193	44,639	44,639	3,25,825	5 1
14	GPF/DCPS A.C.Number	17101001863VGJM8701B	17101001863HAKM9301V	17101001863 ACMM9401E	17101001863PR 1M7801D	171010018425MDM6001M	171010018/3B/CBM0101A	17101001947DMDM92014		1
15					Triores degree in recetts	111010010035341574030144	Tribioonsogrammerora	17101001803RWIBWI8201A	-	
DE	DUCTIONS ADJUSTABLE	BYAG								- 10
1000		SECOND SE	1		1					1
n										
0	11000 000000000000000000000000000000000								-	7
16	HBA PRINCIPAL	0	0	0	0	0	6/192 9375	37 191 6833	16,208	
16 17	Total AG Ded.			0	0	D	6/192 9375 9.375	37 191 6833 6.833	16,208 16,208	4
16 17 DE	Total AG Ded. DUCTIONS ADJUSTABLE		0	0	0	ō				4
16 17 DE	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP		0	0	0	0				8
16 17 DE 18	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP  1. TAX	BY TRY					9.375	6,833	16,208	8
16 17 DE 18 19 20	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP  I. TAX  SRVC CII.	BY TRY 1 0 0	1	1	1	1	9,375	- 6,833	16,208	8
16 17 DE 18 19 20 21	Total AG Ded  DUCTIONS ADJUSTABLE  REVENUE STAMP  L.TAX  SRVC CII  HRR	BY TRY 1 0 0 0 0 0	1 0 110 440	1 0 110 440	1 0	1 0	9,375	- 6,833	7 0	×
16 17 DE 18 19 20 21 22	TOTAL AG DECLIFICATIONS ADJUSTABLE  REVIENUE STAMP  L.TAX  SRVC CII  HIRR  DCPS	BY TRY  1 0 0 0 3,806	1 0 110 440 3,096	1 0 110 440 3,096	1 0 110 260 3,699	1 0 0 4 0 3,377	9,375 1 0 0	- 6.833 1 0 110	7 0 440	8
16 17 DE 18 19 20 21 22 23	Total AG Ded DUCTIONS ADJUSTABLE REVENUE STAMP 1. TAX SRVC CII IIRR DCPS DED_ADJUSI_NPS	BY TRY  1 0 0 0 3,806 6,148	1 0 110 440 3,096 5,015	1 0 110 440 3,096 5,003	1 0 110 260 3,699 5,974	1 0 0 0 3.377 5.455	9,375 1 0 0 260 3,377 5,455	6.833 1 0 110 260 3,377 5,455	7 0 440 1,660 23,828 38,505	×
16 17 DE 18 19 20 21 22 23 24	TOTAL AG DECL	BY TRY  1 0 0 3,806 6,148 3-60	1 0 110 440 3,096 5,015	1 0 110 440 3,096 5,003 360	1 0 110 260 3,699 5,974 240	1 0 0 4 0 3,377 5,455 240	9,375 1 0 0 260 3,377 5,455 240	6.833 1 0 110 260 3,377 5,455 240	7 0 440 1,660 23,828 38,505 2,040	× .
16 17 DE 18 19 20 21 22 23	TOTAL AG DECLIFICATION ADJUSTABLE REVENUE STAMP L TAX SRVC CTI HIRR DCPS DED_ADJUST_NPS GIS PROF, TAX.	BY TRY  1 0 0 0 3,806 6,148	1 0 110 440 3,096 5,015	1 0 110 440 3,096 5,003	1 0 110 260 3,699 5,974	1 0 0 0 3.377 5.455	9,375 1 0 0 260 3,377 5,455	6.833 1 0 110 260 3,377 5,455	7 0 440 1,660 23,828 38,505	× .
16 17 DE 18 19 20 21 22 23 24 25	TOTAL AG DECLIFICATION ADJUSTABLE REVENUE STAMP L TAX SRVC CTI HIRR DCPS DED_ADJUST_NPS GIS PROF. TAX. HBA INTEREST	BY TRY  1 0 0 3,806 6,148 3-60	1 0 110 440 3,096 5,015	1 0 110 440 3,096 5,003 360	1 0 110 260 3,699 5,974 240 200	1 0 0 4 0 3,377 5,455 240	9,375 1 0 0 260 3,377 5,455 240 200	6.833 1 0 110 260 3,377 5,455 240 200	7 0 440 1,660 23,828 38,505 2,040 1,400	8
16 17 DE 18 19 20 21 22 23 24 25	TOTAL AG DECLIFICATION ADJUSTABLE REVENUE STAMP L TAX SRVC CTI HIRR DCPS DED_ADJUST_NPS GIS PROF, TAX.	BYTRY  1 0 0 3,806 6,148 360 200	1 0 110 440 3,096 5,015 360 200	1 0 110 440 3,096 5,003 360 200	1 0 110 260 3.699 5.974 240 200 0	1 0 0 0 4 0 3,377 5,455 240 200	9,375  1 0 0 260 3,377 5,455 240 200	6.833 1 0 110 260 3,377 5,455 240 200	7 0 440 1,660 23,828 38,505 2,040 1,400	×
16 17 DE 18 19 20 21 22 23 24 25	TOTAL AG DECLIFICATION ADJUSTABLE REVENUE STAMP L TAX SRVC CTI HIRR DCPS DED_ADJUST_NPS GIS PROF. TAX. HBA INTEREST	BY TRY  1 0 0 3,806 6,148 360 200	1 0 110 440 3,096 5,015 360 200	1 0 110 440 3,006 5,003 360 200	1 0 110 260 3,699 5,974 240 200	1 0 0 0 3.377 5.455 240 200	9,375 1 0 0 260 3,377 5,455 240 200	6.833 1 0 110 260 3,377 5,455 240 200	7 0 440 1,660 23,828 38,505 2,040 1,400	×
16 17 DE 18 19 20 21 22 23 24 25 26 27	TOTAL AG DECLIFICATIONS ADJUSTABLE  REVENUE STAMP  1. TAX  SRVC CII  IIRR  DCPS  DED_ADJUST_NPS  GIS  PROF. TAX.  HBA INTEREST  MC A INT  MC A INT  MC AFOUR	BY TRY  1 0 0 3,806 6,148 360 200 0 0	1 0 110 440 3,096 5,015 360 200 0 0	1 0 110 440 3,096 5,003 360 200	1 0 110 260 3,699 5,974 240 200	1 0 0 0 3.377 5.455 240 200 0 0 0 0	9,375  1 0 0 260 3,377 5,455 240 200 0 0 0	6.833 1 0 110 260 3,377 5,455 240 200 0 0	7 0 440 1,660 23,828 38,505 2,040 1,400 0 0 0	8
16 17 DE 18 19 20 21 22 23 24 25 26 27 28	TOTAL AG DECLIFICATIONS ADJUSTABLE  REVENUE STAMP 1. TAX SRVC CII IIRR DCPS DED_ADJUST_NPS GIS PROF. TAX. HBA INTEREST MC A INT MC A(FOUR WHEFLER) INT	BYTRY  1 0 0 3,806 6,148 360 200 0 0	1 0 110 440 3,096 5,015 360 200 0 0	1 0 110 440 3,006 5,003 360 200 0 0	1 0 110 260 3,699 5,974 240 200 0 0	1 0 0 0 3.377 5.455 240 200 0 0	9,375  1 0 0 260 3,377 5,455 240 200 0 0 0 9,533	6.833 1 0 110 260 3,377 5,455 240 200	16,208 7 0 440 1,660 23,828 38,505 2,040 1,400 0 0 67,880	8

\* Generated From New SEVAARTH System, GoM

	SECTION OF	TEMPORARY POSTS-Bill								T
	ESTABLISH.									
	NAME CODE PayInPB   GP	V. S. DUBAL IIGPVSDM90011	D. S. GAWANDE [DITEDSGM×101]	R. V. KADAM [DHERVKM8901]	A. H. KHAWALE [DHEAJIKM9101]	C.R.KHOSE [DHECRKM8601]	V. S. KUMBHAR [DHEVSKM9201]	G. A. NEWARE [DHEGANM9301]	PAGE 3	
	LEVEL[CELL]	8 7 [10]	S_7[12]	S_7 [10]	S_7 [10]	S_7 [10]	S_6[9]	S 7 (12)	21.784	
	BASIC PAY 69	28,400	30,200	28,400	28,400	28,400	25,200	30,200		1
SL NO	REMARKS								SL NO	S
1	OFFICE PAY	25,200	27,600	25,200	25,200	25,200	23,800	27,600	1,79,800	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	1
3	7PC DA	8,568	9,384	8,568	8,568	8,568	8,092	9,384	61.132	
4	TA_7PC	0	0	0	0	2,700	0	0	2,700	
5	DAARR	5,166	5,652	5,166	5,166	5,166	4,872	5,652	36,840	
6	H. R. A.	0	0	0	0	6,804	0	0	6,804	l
7	NPS_EMPR_CONT_ADJ	5,455	5,973	5,455	5,455	5,455	5,148	5,973	38,914	-
8	WA	50	50	50	50	50	50	50	350	1
9	CLA (5TH PAY)	200	200	200	200	200	200	200	1,400	1
10:	TOTAL	44,639	48,859	44,639	44,639	54,143	42,162	48,859	3,27,940	
1	GROSS SAL.	44,639	48,859	44,639	44,639	54,143	42,162	48,859	3,27,940	+
12	F.A	0	0	0	10/10 1250	0	0	10/10 1250	2,500	Ť
3	GROSS TOT	44,639	48,859	44,639	43,389	54,143	42,162	47,609	3,25,440	,
FO	R AUDIT OFFICE [S[L[O]							1	- SPECIALIZA	
14	GPF/DCPS A.C.Number	17101000476VSDM9001A	17101001863DSGM8101A	17101001863RVKM8901J	17101001863AHKM9101N	17101001863CRKM8601R	17101001863VSKM9201K	17101001863GANM9301T		1
15										ı
DF.	DUCTIONS ADJUSTABLE	BYAG								Ť
0										T
	HBA PRINCIPAL		100000000	0	32/191 7812	0	0			+
16	THE RESERVE OF THE PARTY OF THE	-0	45/191 9010		***************************************			5/192 12193	29,015	1
2000	Total AG Ded.	0	45/191 9010 9,010		7,812					+
17	Total AG Ded.  DUCTIONS ADJUSTABLE							5/192 12193	29,015 29,015	+
17 DE				1					29,015	
17 DE	DUCTIONS ADJUSTABLE	BY TRY		1 0	7,812		1	12,193	29,015	
17 DE: 18	DUCTIONS ADJUSTABLE REVENUE STAMP	BY TRY	9,010		7,812	1 0	1 0	12,193	29,015 7 0	
17 DE: 18 19 20	REVENUE STAMP  1. TAX	BY TRY	9,010	0	7,812	. 0	1	12,193	29,015	
17 DE: 18 19 20 21	DUCTIONS ADJUSTABLE REVENUE STAMP L. TAX SRVC CII	BY TRY  1 0 110	9,010 1 0 . 110	0 110	7,812 1 0 110	. 0	i 6 110	12,193 1 0 110	29,015 7 0 660	1
18 19 20 21 22 23	REVENUE STAMP 1. TAX SRVC CII IIRR	BYTRY  1 0 110 260	9,010 1 0 110 260	0 110 260	7.812 1 0 110 260	0 0	1 0 110 260	12,193 1 0 110 260	29,015 7 0 660 1,560	5 1
18 19 20 21 22 23 24	REVENUE STAMP  L TAX  SRVC CII  IIRR  DCPS  DED_ADJUST_NPS  GIS	BY TRY  1 0 110 260 3,377	9,010 1 0 110 260 3,699	0 110 260 3,377	7,812 1 0 110 260 3,377	0 0 0 3,377	1 0 110 260 3,190	12,193 1 0 110 260 3,699	29,015 7 0 660 1,560 24,096	5 1
18 19 20 21 22 23 24	REVENUE STAMP  L TAX  SRVC CII  IIRR  DCPS  DED_ADJUST_NPS	BY TRY  1 0 110 260 3.377 5.455	9,010 1 0 110 260 3,699 5,973	0 110 260 3,377 5,455	7,812 1 0 110 260 3,377 5,485	. 0 0 0 3,377 5,455	1 0 110 260 3,190 5,148	12,193 1 0 110 260 3,699 5,973	29,015 7 0 660 1,560 24,096 38,914	5 1
18 19 20 21 22 23 24 25	REVENUE STAMP  L TAX  SRVC CII  IIRR  DCPS  DED_ADJUST_NPS  GIS  PROF. TAX.  HBA INTEREST	BY TRY  1 0 110 260 3.377 5.455 240	9,010 1 0 110 260 3,699 5,973 240	0 110 260 3,377 5,455 240	7.812 1 0 110 260 3,377 5.455 240	. 0 0 0 3,377 5,455 240 200	1 0 110 260 3,190 5,148 240 200	12,193 1 0 110 260 3,699 5,973 240 200	29,015 7 0 660 1,560 24,096 38,914 1,680 1,400	
18 19 20 21 22 23 24 25	REVENUE STAMP 1. TAX SRVC CII IIRR DCPS DED_ADJUST_NPS GIS PROF. TAX. HBA INTEREST MCA INT	BY TRY  1 0 110 2660 2,377 5,455 240 200	9,010 1 0 110 260 3,699 5,973 240 200	0 110 260 3,377 5,455 240 200	7,812 1 0 110 260 3,377 5,455 240 200	. 0 0 3,377 5,455 240 200	1 0 110 260 3,190 5,148 240 200	12,193 1 0 110 260 3,699 5,973 240 200	29,015 7 0 660 1,560 24,096 38,914 1,680 1,400	5 1
18 19 20 21 22 23 24 25 26 27	REVENUE STAMP  L TAX  SRVC CII  IIRR  DCPS  DED_ADJUST_NPS  GIS  PROF. TAX.  HBA INTEREST	BY TRY  1 0 110 260 3,377 5,455 240 200	9,010 1 0 110 260 3,609 5,973 240 200	0 110 260 3,377 5,455 240 200	7,812 1 0 110 260 3,377 5,455 240 200	. 0 0 0 3,377 5,455 240 200	1 0 110 260 3,190 5,148 240 200	12,193 1 0 110 260 3,699 5,973 240 200	29,015 7 0 660 1,560 24,096 38,914 1,680 1,400	5 1
17 DE:	REVENUE STAMP  L TAX SRVC CII IIRR DCPS DED_ADJUST_NPS GIS PROF. TAX. HBA INTEREST MC A INT MCA(FOUR	BY TRY  1 0 110 260 3,377 5,455 240 200 0	9,010  1 0 110 260 3,699 5,973 240 200 0	0 110 260 3,377 5,455 240 200	7,812 1 0 110 260 3,377 5,455 240 200 0 0	. 0 0 0 3,377 5,455 240 200 0 0	1 0 110 260 3,190 5,148 240 200 0 0	12,193 1 0 110 260 3,699 5,973 240 200 0 0	29,015  7  0  660  1,560  24,096  38,914  1,680  1,400  0  0	5 1
17 DEI 18 19 20 21 22 23 24 25 26 27 28	REVENUE STAMP  L TAX SRVC CII IIRR DCPS DED_ADJUST_NPS GIS PROF. TAX. HBA INTEREST MCA INT MCA(FOLR WHEELER) INT	BY TRY  1 0 110 260 3,377 5,455 240 200 0 0 0	9,010  1 0 110 260 3,609 5,973 240 200 0 0	0 110 260 3,377 5,455 240 200	7,812  1 0 110 260 3,377 5,455 240 200 0 0	. 0 0 3,377 5,455 240 200	1 0 110 260 3,190 5,148 240 200 0 0	12,193  1 0 110 260 3,699 5,973 240 200 0	29,015 7 0 660 1,560 24,096 38,096 1,400 0	7 2

\* Generated From New SEVAARTH System, GoM

	SECTION OF ESTABLISH.				8 Post of Library Attendent					T
	NAME CODE	V. S. RATHOD [DHEVSRM8201]	V. G. SUL [DHEVGSM9001]	M. V. TAYADE [PWFMVTM8901] .	V. C. DESALE [DHEVCDF8601]	R. S. DOIPHODE [DHERSDM9001]	S. R. JAGTAP [DHESRJM9001]	M. A. KULKARNI [DIIEMAKM8302]	PAGE 4	
	PayInPB   GP LEVEL [CELL] BASIC PAY @	S_7 [12] 30,200	S_7 (12) 30,200	S_6 [9] 25,200	5_7 [12] 30,200	S_6[9] 25,200	S_6 [9] 25,200	s_7[10] 28,400	Total	-
SL	REMARKS				30,250	25,200	25,200	24,400	SL NO	
1	OFFICI, PAY	27,600	27,600	23,800	27,600	23,800	23,800	26 200		
2	LEAVE SAL	0	0	0	27,000	23,800	25,800	25,200	1,79,400	
3	7PC DA	9,384	9,384	8.092	9.384	8,092	8,092	8,568	60,996	
1	TA_7PC	0	0	1,000	2,700	0	0	0	3,700	
5	DAARR	5,652	5,652	4,872	5,652	4,872	4,872	5,166	36,738	
6	H. R. A.	.0	0	6,426	7,452	0	0	0	13,878	
7	NPS_EMPR_CONT_ADJ	5,974	5,974	5,148	5,974	5,148	5,148	5,455	38,821	
8	WA	50	50	50	50	50	50	50	350	
9	CLA (5TH PAY)	200	200	200	200	200	200	200	1,400	
0	TOTAL	48,860	48,860	49,588	59,012	42,162	42,162	44,639	3,35,283	
11	GROSS SAL	48.860	48,860	49,588	59,012	42.162	42,162	44,639	3,35,283	
12	F.A	0	10/10 1250	0	0	D	0	0	1,250	
13	GROSS TOT	48,860	47,610	49,588	59,012	42,162			1000	4
-	R AUDIT OFFICE [S[L]O]	70,000	47,010	=9.,200	39,012	42,102	42,162	44,639	3,34,033	
14	GPF/DCPS A.C.Number	17101001863VSRM8201W	17101001863VGSM9001A	17101001625MVTM8901V	17101001863VCDF8601H	1710 001863PSDM90011	171010018635P M0001T	17101001962MAVMS101T		1
15						1770-00130013070000	1710/00/00/38/3/H900/E	17101001003 NAKM85011		
DE	DUCTIONS ADJUSTABLE	BYAG								
П										1
16	HBA PRINCIPAL	5/192 9375	0	0	52 191 7411	0	0	0	16,786	
17	Total AG Ded.	9,375			7,411			0	11/21/2007	4
DE	DUCTIONS ADJUSTABLE	1000000			7,411				16,786	
18	REVENUE STAMP	F	1	ī						1
19	L TAX	0	0	0	1	1	1	1	7	
20	SRVC CII	110	110	0	0	110	0	0	0	
21	IIRR	260	260	0	0	260	110 260	110	550	
22	DCPS	3,699	3,699	3,190	3,699	3,190	3,190	260 3,377	1,300 24,044	
23	DED_ADJUST_NPS	5,974	5,974	5,148	5,974	5,148	5,148	5,455	38,821	
24	GIS	240	240	240	240	240	240	240	1.680	
	PROF. TAX.	200	200	200	200	200	200	200	1.400	
20	HBA INTEREST	D								
	MCAINT	D D	0	0	0	0	0	.0	0	
26	MOURAN	0	0	0	0	n n	0	0.0	0	
26 27	MCA(FOUR WHEELER) INT				11 700			1,7%		
26 27 28		10,484	10,484	8.779	10 114	0.1.00	0.140	67.45	£2 000	J
25 26 27 28 29 30	WHEELER) INT	10,484 19,859	19,484 10,484	8,779 8,779	10,114 17,525	9,149	9,149 9,149	9,643 9,643	67,802 84,588	H

Generated From New SEVA ARTH System, GoM

			or do villadialist of Mr	HARASHTRA ISMAIL YU	SUF COLLEGE JOGESHW.	AKI EAST MUMBAT 40000	0 -[A, B, Blidz, C, D]			-
	SECTION OF ESTABLISH					3 Post of Peon				
	NAME CODE  PuyInPB (GP LEVEL [CELL] BASIC PAY @	V. D. MANE [DHEYDMM9001] - - S_7 [16] 28,400	D. K. PADAYA [DHEDKPF8801] - - S_7 [10] 28,400	S. C. THOKE [DIFESCTM8401] - - S_7[12] 30,200	S. R. ZIRMILE [DITESRZM9001] - - - S_6 [9] 25,200	S. S. RHUSARI [DHESSBM8701] - - S_13111 35:400	S.R.NIKAM [DITESRNM9001] - - - S_2 [11] 20,600	S. B. TAYDE [DIESBTM9101] - - - S_2 [11] 20,600	PAGE 5 Total	
SL NO	REMARKS								SLNO	S
1	OFFICI. PAY	25,200	25,200	27,600	23,800	19,100	19,100	19,100	1,59,100	t
2	LEAVE SAL	0	0	0	0	0	0	0	0	1
3	7PC DA	8.568	8,568	9,384	8,092	6,494	6,494	6,494	54.094	
4	TA_7PC	. 0	0	2,700	0	0	0	0	2.700	
5	DA ARR	5,166	5,166	5,652	4,872	3,903	3,903	3,903	32,565	1
6	H. R. A.	0	0	7,452	0	0	0	0	7,452	
7	NPS_EMPR_CONT_ADJ	5,455	5,455	5,974	5.148	4,135	4,135	4,135	34,437	۱
8	WA	50	50	50	50	50	50	50	350	
9	CLA (5TTI PAY)	200	200	200	200	200	200	200	1,400	۱
10	TOTAL	44,639	44,639	59,012	42,162	33,882	33,882	33,882	2,92.098	3 1
11	GROSS SAL.	44,639	44,639	59,012	42,162	33,882	33,882	33,882	2,92,098	3
12	F.A	10.10 1250	0	10/10 1250	10/10 1250	10/10 1250	0	10/10 1250	6,250	T
13	GROSS TOT	43,389	44,639	57,762	40,912	32,632	33,882	32,632	2.85,848	
FO	R AUDIT OFFICE [S[L]O]			330,000				201000	11007070	
14	GPF/DCPS A.C.Number	17101001863YDMM9001A	17101001863DKPF8801J	17101001863SCTM8401Z	17101001863SRZM9001P	17101001863SSBM87011	17101001863SRNM9001Z	17101001863SBTM9101W		1
15										1
DE	DUCTIONS ADJUSTABLE	BYAG								-
-										Ī
11										
16	HRA PHINCIPAL	0	0	22/142 10/16					10.014	+
16	William Covers India	0	0	33/143 10416	0	0	0	0	10,416	İ
16 17	Total AG Ded.		0	33/143 10416 10,416	0	0	0	0	10,416	İ
16 17 DE	Total AG Ded.  DUCTIONS ADJUSTABLE	BY TRY			0	0	0	0	3030000	İ
16 17 DE	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP	BY TRY	1	10,416	1	1	1	0	10,416	5
16 17 DE 18	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP  1. TAX	BY TRY	1 0	10,416	1 0	1 0	1 0	1 0	10,416 7 0	5
16 17 DE 18 19 20	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP  1 TAX  SRVC CII	BYTRY 1 0 110	1 0 0	10,416 1 0 0	1 0	1 0 110	1 0	1 0 110	7 0 440	5
16 17 DE 18 19 20 21	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP  1 TAX  SRVC CII  HRR	BY TRV 1 0 110 260	1 0 0 0	10.416 1 0 0	1 0 0 260	1 0 110 120	1 0 110 120	1 0 110 120	7 0 440 880	8
16 17 DE 18 19 20 21 22	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP  1. TAX  SRVC CII  HIRR  DCPS	BY TRY  1 0 110 260 3,377	1 0 0 0 3,377	10,416 1 0 0 0 3,699	1 0 0 260 3,190	1 0 110 120 2,560	1 0 110 120 2,560	1 0 110 120 2,560	10,416 7 0 440 880 21,323	5
16 17 DE 18 19 20 21 22 23	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP  1. TAX  SRVC CTI  HIRR  DCPS  DED_ADJUST_NPS	BY TRY  1 0 110 260 3,377 5,455	1 0 0 0 3,377 5,455	10,416 1 0 0 0 3,699 5,974	0 0 260 3,190 5,14%	1 0 110 120 2,560 4,135	1 0 110 120 2,560 4,135	1 0 110 120 2,560 4,135	7 0 440 880 21,323 34,437	S
16 17 DE 18 19 20 21 22	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP  1. TAX  SRVC CTI  HIRR  DCPS  DED_ADJUST_NPS  GIS	BY TRY  1 0 110 260 3,377	1 0 0 0 3,377	10,416 1 0 0 0 3,699	0 0 260 3,190 5,148 240	1 0 110 120 2,560 4,135 240	1 0 110 120 2,560 4,135 240	1 0 110 120 2,560 4,135 240	10,416 7 0 440 880 21,323 34,437 1,680	5
16 17 DE 18 19 20 21 22 23 24 25	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP  L TAX  SRVC CII  HIRR  DCPS  DED_ADJUST_NPS  GIS  PROF. TAX.  HEA NYMBERT	BYTRY  1 0 110 260 3,377 5,455 240 200	1 0 0 0 3,377 5,455 240	10,416 1 0 0 3,699 5,974 240	0 0 260 3,190 5,14%	1 0 110 120 2,560 4,135	1 0 110 120 2,560 4,135	1 0 110 120 2,560 4,135	7 0 440 880 21,323 34,437	5
16 17 DE 18 19 20 21 22 23 24 25	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP  1. TAX  SRVC CTI  HRR  DCPS  DED_ADJUST_NPS  GIS  PROF. TAX.  HBA INTEREST	BY TRY  1 0 110 260 3.377 5.455 240 200	1 0 0 0 3,377 5,455 240 200	10,416 1 0 0 0 3,699 3,974 240 200	0 0 260 3,190 5,148 240	1 0 110 120 2,560 4,135 240	1 0 110 120 2,560 4,135 240	1 0 110 120 2,560 4,135 240	10,416 7 0 440 880 21,323 34,437 1,680	5
16 17 18 19 20 21 22 23 24 25 26 27	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP  1. TAX  SRVC CTI  HIRR  DCPS  DED_ADJUST_NPS  GIS  PROF. TAX.  HBA INTEREST  MCA GET IP.  MCAGELIE	BY TRY  1 0 110 260 3.377 5.455 240 200 0	1 0 0 0 3,377 5,455 240 200	10,416 1 0 0 0 3,699 5,974 240 200	1 0 0 260 3,190 5,14x 240 200	1 0 110 120 2,560 4,135 240 200	1 0 110 120 2,560 4,135 240 200	1 0 110 120 2,660 4,135 240 200	10,416  7  0  440  880  21,323  34,437  1,680  1,400	5
16 17 DE 18 19 20 21 22 23 24 25	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP  1. TAX  SRVC CTI  HIRR  DCPS  DED_ADJUST_NPS  GIS  PROF. TAX.  HBA INTEREST  MCA GET IP.  MCAGELIE	BY TRY  1 0 110 260 3.377 5.455 240 200	1 0 0 0 3,377 5,455 240 200	10,416 1 0 0 0 3,699 3,974 240 200	1 0 0 260 3,190 5,148 240 200	1 0 110 120 2,560 4,135 240 200	1 0 110 120 2,560 4,135 240 200	1 0 110 120 2,560 4,135 240 200	10,416  7 0 440 880 21,323 34,437 1,680 1,400	
16 17 DE 18 19 20 21 22 23 24 25 26 27 28	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP 1. TAX SRVC CH HIRR DCPS DED_ADJUST_NPS GIS PROF. TAX. HBA INTEREST MCA INT MCAIFOUR WHEELER; INT Tot.TRY.Ded.	BY TRY  1 0 110 260 3.377 5.455 240 200 0	1 0 0 0 3,377 5,455 240 200	10,416 1 0 0 0 3,699 5,974 240 200	1 0 0 260 3,190 5,14x 240 200	1 0 110 120 2,560 4,135 240 200	1 0 110 120 2,560 4,135 240 200	1 0 110 120 2,560 4,135 240 200	10,416  7 0 440 880 21,323 34,437 1,680 1,400	5
16 17 DE 18 19 20 21 22 23 24 25 26 27 28	Total AG Ded.  DUCTIONS ADJUSTABLE  REVENUE STAMP  L TAX  SRVC CII  HIRR  DCPS  DED_ADJUST_NPS  GIS  PROF. TAX.  HBA INTEREST  MCA INT  MCA(FOUR  WHEELER) INT	BYTRY  1 0 110 260 3,377 5,455 240 200 0 0	1 0 0 0 3,377 5,455 240 200	10,416  1 0 0 0 3,699 5,974 220 200 0 0	1 0 0 260 3,190 5,148 240 200 0 0	1 0 110 120 2,560 4,135 240 200	1 0 110 120 2,560 4,135 240 200	1 0 110 120 2,660 4,135 240 200 0 0	10,416  7 0 440 880 21,323 34,437 1,680 1,400 0 0	7

\* Generated From New SEVA ARTH System, GoM

		THE RESERVE OF THE PARTY OF THE				-			THE PERSON NAMED IN	-
Bill MUI	Id (99202102821 MBAI 400060 -[ <i>A</i>	7) MTR 19 - TEMPOR A, B, BnGz, C, D]	ARY POSTS- Bill f	or GOVERNM	IENT OF MA	HARASHTRA	ISMAIL YUSU	F COLLEGE J	OGESHWARI	EAST
	SECTION OF ESTABLISH.	1 Post of Part Time Lecturers								
	NAME CODE  PayInPB+GP LEVEL [CELL] BASIC PAY @	N. G. GOKANI [DHENGGM6501] [9300-34800] 18800 + 3200 - 23,340	PAGE 1 Total							
SL NO	REMARKS								SL NO	SL NO
1 2 3 4	OFFICI. PAY LEAVE SAL. DA ARR D. A.	22,000 0 10,510 44,660	22,000 0 10,510 44,660							1 2 3 4
5	TOTAL	77,170	77,170							5
6	GROSS SAL.	77,170	77,170							6
7	GROSS TOT	77,170	77,170							7
FOF	R AUDIT OFFIC	E  S L O								
8	GPF/DCPS A.C.Number	NA/NA								8
9										9
DEI	DUCTIONS ADJ	USTABLE BY AG								
										[]
10	Total AG Ded.									10
DEI	DUCTIONS ADJ	USTABLE BY TRY							-	
11	REVENUE	1	1							11
12	STAMP I. TAX	3,800	3,800							11
13	PROF. TAX.	200	200							13
14 15 16	MCA INT HBA INTEREST MCA(FOUR WHEELER) INT	0 0	0 0 0							14 15 16
17	Tot.TRY.Ded.	4,001	4,001						-	17
18	Tot. Ded.	4,001	4,001							18
19	NET	73,169	73,169							19
	Net Payable		73,169							

\* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME: 13-09-2024 11:55:53.095

Digitally signed by SWATI DATTATRAY WAVHAL Date: 2024.10.16

Y WAVHAL 13:35:35 +05'30'