an 1d	(99202102876) MTR 19 - P	ERMANENT POSTS- Bill	for GOVERNMENT OF M	AHARASHTRA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUMBA	400060 -[A, B, BaGz, C,	Dj		
	SECTION OF ESTABLISH	[Post of Principal	20 Post 2 Vacant of lecturer (senior Scale)	-16						L
	NAME CODE PaslaPB+GP BASIC PAY @	8. D. WAVHAL [DHESDWF6801] [37400-67000] 65550 - 10090 75,550	A. A. Alekar [DHEAAAF6401] [15600-39100] 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 [LHEASDF6601] [15600-39100] 28200 + 5400 33,500	S. P. GODBOLE [DHESPGF6801] [15600-39100] 28900 + 6000 34,900	M. S. KAURAV [DHEMSKM8601] [15606-39100] 17610 + 6000 23.610	PAGE 1 Total	
1.	REMARKS								SL NO	N
1	OFFICI. PAY	75,550	35,710	39,620	37,900	33,600	34,900	23.610	2,80,890	10.0
2	LEAVE SAL	0	0	D	0	0	0	0	0	115
3	SDA	3,000	0	0	0	- 0	0	0	3,000	12
4	DA ARR	40,570	19,176	21,260	19,640	18,044	18,296	12,464	1,49,450	
5	D.A.	1,05,015	49.637	55.072	52,681	46,704	48,511	32,818	3,90,438	10
6	HRA.	22,665	0	11,886	11,370	10.080	10,470	7,083	73.554	2 H .:
7	TRANS.ALLW	2,400	2,400	2,400	2,400	2.400	2,400	2,400	16.800	3 I C
8	NPS_EMPR_CONT_ADJ	D	0	0	0	0	0	0,889	0,85	311
9	WA	D	0	0	0	0	300	300	2.100	3 H 3
10	CLA (5TH PAY)	300	300	300	360	300			9,23,12	1
11	TOTAL	2,49,500	1.07,223	1,30,538	1,24,291	1,11,128	1,14,877	85,564	9,23,12	-
12	GROSS SAL	2,49,500	1.07,223	1,30,538	- 1,24,291	1,11,128	1,14.877	85,564		
13	F.A	0	0	0	0	0	0	0	the second second	0
14	EXC. PAYRC	0	4/9 8320	0	0	0	0	0	8,32	-
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	01 1
	AUDIT OFFICE S L O				ALC: NOT					-
16	GPF/DCPS A C Number	EDMH/22464	EDMH/23210	EDMH/23698	EDBN/13172	EDMH/22469	ED MAH/22497	17101001863MSK M86011		-
17										
DEI	UCTIONS ADJUSTABLE	BY AG		and the second second						_
18 19	GPF_GRP_D GPF_GRP_ABC	0 10,000			attorney attorney	0 6,000	0 12,000	0		00
20	HBA PRINCIPAL	138/180/4166	. 0	0	0	0	0	0	all a second	
20	OPF_ADV_GRP_ABC	0			0	0	0			0
22	GPF_ADV_GRP_D	0	0	0	0	0	0			0
23	Total AG Ded	14.16	6 10.00	0 6.000	14,000	6.00	12.00	¢.	62,1	166
100	DUCTIONS ADJUSTABL	the second s	<u></u>							
-	1			0	0	0		1,24	1.2	46
24	DCPS DA	7.000		20.01		the second	7,000	4,00	36,0	00
25	I TAX SRVC CH	1,000								45
20				o						0
28				0					2.2	
29			0	a l	1					
30	GIS	96	96	a 961		2.4				10-1
31	PROF. TAX.	20	0 20	0 200	200	20	20	0 20	0 1,4	400
32	MCA INT		0	0		2			0	0
33	HBA INTEREST	3			0					.143
34	TotTRY Ded	8,1	60 6,14			and the second se				
34			26 16,1	60 13.11	15,10	0 14,10	20,1	19,1	and a second	
35	Tot Ded	22,3				96.9	68 94.7	17 66.3	81 7,94	492

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

* Generaled From New SEVAARTH System GoM

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

NO Image I	Bill	Id (99202102876) MTR 19-1	PERMANENT POSTS- Bill	for GOVERNMENT OF	MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUMBAL	400060 -[A, B, BnG+ C, D	1		-
Normal Network Network <t< th=""><th></th><th>SECTION OF</th><th></th><th></th><th></th><th></th><th></th><th>reason freite menticite</th><th></th><th></th><th>T</th></t<>		SECTION OF						reason freite menticite			T
No <th></th> <th>CODE PayInPB+GP</th> <th>[DHEGTKM7301] [15608-39100] 32430 - 8000</th> <th>(DHESBKM7602) [37400-67000] 43250 + 9000</th> <th>[DHEASNF6301] [37400-67000] 63210 - 9000</th> <th>[DHESDSF7401] [15600-39100] 23220 = 7000</th> <th>[DHEESPMR001] [15600-39100] 21150 + 6000</th> <th>[DHEKCPF6901] [15600-39100] 23960 + 6000</th> <th>[DHEVRSM6301] [37400-67000] 53230 + 9000</th> <th></th> <th></th>		CODE PayInPB+GP	[DHEGTKM7301] [15608-39100] 32430 - 8000	(DHESBKM7602) [37400-67000] 43250 + 9000	[DHEASNF6301] [37400-67000] 63210 - 9000	[DHESDSF7401] [15600-39100] 23220 = 7000	[DHEESPMR001] [15600-39100] 21150 + 6000	[DHEKCPF6901] [15600-39100] 23960 + 6000	[DHEVRSM6301] [37400-67000] 53230 + 9000		
2 14.1 0 1.0.0 0		REMARKS	1.0			-				SL NO	SL
Image: bold of the state of the st	2 3 4 5 6 7 8 9 10 11 12 13	LEAVE SAL S D.A DA ARK D.A H R.A TRANS ALLW NPS_EMPR_CONT_ADJ WA CLA (5TH PAY) TOTAL GROSS SAL F.A	0 0 21.708 56.198 0 2.400 0 0 300 1.21.936 1.21.936 1.21.836 0	0 18.510 72.025 15.075 2,400 0 300 1.01,767	0 0 38,764 1,00,372 21,673 2,400 0 0 0 2,35,709 2,35,709 2,35,709 0	0 0 16.228 42.086 0 2.400 8.849 0 300 1,00,000 1,00,000 1,00,000	0 0 14.328 37,739 0 2.400 7,022 0 300 300 89,839 89,839	0 0 14,075 41,544 8,988 2,400 0 0 300 99,368 99,368	0 33,465 86,500 18,569 2,400 0 0 300 2,03,505 2,03,505	0 1.59,020 4.37,987 64,395 16,800 16,768 0 2,100 10,11,220 10,11,220	1 2 1 3 1 4 5 6 1 7 1 8 1 9 1 1 1 1 0 11
POPERING PRODUCTION STABLE PRODUCTION STABL			Ð	0		£					1.0
		and a set of the set o	1,21 0.96	1,61,76	2,35,709	1,00,000	89,840	99,368	2,03,505	10,11,220	0 15
13 (1)		and the second	FDRN/15666	EDMI1/93405	EDMIN 216/2			Law Contractor			-
DEDUCTIONS ADDICTIONS	-			The second s	140MH1 27072	14001001833513574011	17101001853ESPM8001T	EDMH 23706	EDBN 13537		16
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	DEI	OUCTIONS ADJUSTABLE	BYAG						L	1	17
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Deletering 1000 2000 2000 1500 25,00 25,00 26,00 26,00 25,00 26,00 26,00 25,00 26,00 26,00 25,00 26,00 25,00 26,00 25,00 26,00 25,00 26,00 25,00 26,00 25,00 26,00 25,00 26,00 25,00 26,00 <th26,00< th=""> <th< td=""><td>21 22</td><td>GPF_ADV_GRP_ABC GPF_ADV_GRP_D</td><td>0</td><td>0 0</td><td>5 0</td><td>0</td><td>0</td><td>0.0</td><td>57.94 5560 Ö</td><td>5,500 Q</td><td>2</td></th<></th26,00<>	21 22	GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0	0 0	5 0	0	0	0.0	57.94 5560 Ö	5,500 Q	2
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		and the stand of the print of the stand of t	And the second sec	10.000	20,000			15.000	25,500	80,500	0 23
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			BYTRY			and the second s					-
All All <td>25 26 27 28 29 30</td> <td>I. TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS</td> <td>10,000 135 440 0 960</td> <td>0 0 0 0 0 0 0</td> <td>40,000 0 0 0 960</td> <td>3.900 784 580 8.846 7.223 960</td> <td>0 185 440 7.922 6.489 966</td> <td>7,000 0 0 0 0</td> <td>20,000 0 0 0 0</td> <td>90,900 1.154 1,460 16,768 13,712</td> <td>2: 2: 2: 2: 2: 2:</td>	25 26 27 28 29 30	I. TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS	10,000 135 440 0 960	0 0 0 0 0 0 0	40,000 0 0 0 960	3.900 784 580 8.846 7.223 960	0 185 440 7.922 6.489 966	7,000 0 0 0 0	20,000 0 0 0 0	90,900 1.154 1,460 16,768 13,712	2: 2: 2: 2: 2: 2:
34 TotTRY Ded 11,160 41,160 24,116 17,625 8,160 21,140 1,35,176 3 55 Tot Ded 21,785 21,160 61,166 24,116 17,625 8,160 21,160 1,35,176 3 56 NET 99,251 1,40,606 1,24,40 7,855 70,000 21,160 21,160 21,160 21,15,76 3	32	MCAINT	Q.	204	0	0	0		100		+
35 Tot Ded 21,785 21,160 41,160 24,116 17,629 8,160 21,160 1,35,176 3 55 Tot Ded 21,785 21,160 61,166 24,116 17,629 23,160 46,660 2,15,67 3 56 NET 99,251 12,160 12,440 7,849 74,940									0	0	3
50 NET 90,251 140,000 124,400 75,60 22,116 17,622 23,160 46,640 2.15,678 3	_					the second se	The second se	and the second se	21.160	1.35,170	34
	34	Tot Ded									

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

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

* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME 05-09-2018 15 58 13.609

aini a	d (99202102876) MTR 10 - 1	PERMANENT POSTS- Bill f	GOVERNMENT OF MAN	ARASHTRA ISMAIL VII	SUF COLLEGE JOOF SH	WARLEAST MUMBAL	0060 -IA B BaGz C DI			-
1011	SECTION OF	ERMANENT POSTS DIE P	A COVERNMENT OF MAL	ARABITRA ISBAIL TO	SOF COLLEGE MOLSH	TAN LOST MUMBER 1	1 Post of Physical	in all total		T
_	ESTABLISH						Teacher	1 Post of Head Clerk		-
STITUTE OF COLUMN	NAME CODE PoylaPB+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] [15600-39100] 29790 + 8000 37,799	R N Vyas [DHERNVF6401] [37400-67000] 60870 + 9000 69,870	P. N. Phadmis [DHEPNPF6601] [15600-39100] 31850 + 8000 39.850	A V. Barse [DHEAVBM7201] [9300-34800] 12870 + 4200 17,070	PAGE 3 Total	
SL.	REMARKS								SL NO	SI N
1	OFFICI 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	102
3	SDA	0	D	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	1
5	D A	32.818	40.407	52.125	52.528	97.119	\$5,392	23.727	3,54,116	13
6	H R A.	0	\$,721	11,250	0	20,961	11,955	0	52,887	
7	TRANS ALLW	2.400	2.400	2,400	2,400	2.400	2,400	400	14,800	
8	NPS_EMPR_CONT_ADJ	6.889	\$,508	0	0	a	0	0	15,397	
9	WA	0	0	0	0	0	0	0 300	2,100	
10	CLA (5TH PAY)	300	300	300		2.28.160	1.31.297	50.657	8,30,616	-
11	TOTAL	78,481	1,05,010		1.13,310	2,28,160	1.31,297	50,657	8,30,610	+
12	GROSS SAL							10/10 1000	1.000	-
13	F.A	0	0	0	0	0	0	10/10/1000	1.000	
14	EXC. PAYRC	0	0	0			1,31,297			-
15	GROSS TOT	78,481	1,05,010	. 1,23,701	1,13,310	2,28,160	1,31,297	49.037	8,29,010	11
	R AUDIT OFFICE S L O	•			EDMH/23704	EDMH-22468	ED:MAH 23710	ED MAH/20993	1	1
16	GPF/DCPS A C Number	17101001863AVSM8801H	17101001860AYSM7401Y	ED MAI//23697	EDMI1/23/04	EDMH 22468	ELF MAR(23719	ED MAIL 2017A		1
17	L	in more						1	1	1
DE	DUCTIONS ADJUSTABLE				1		1		0	1
18 19	GPF_GRP_D OPF_GRP_ABC	0 0	0		0 12,000	0 15.000	0 7,000	0 8.000	and the second	
20	HBA PRINCIPAL	0	0	50 170 8000	0	8 74 37333	0	0	45,333	
21	GPF_ADV_GRP_ABC	0	0	0	D	0	0	0		
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	0
23	Total AG Ded			17,000	12,000	52.333	7,000	8,000	96,33	13
DE	DUCTIONS ADJUSTABLE	BY TRY				the second second				_
24	DCPS DA	1.246	1,560	0	0	0	0	0	2,800	6
25		0	5.800		5,000	40,000	10,000	0	70,800	0
26		520	D	0	185	0	0			- N
2?	HRR	440	0	0	220	0				12.1
28	DED_ADJUST_NPS	6,889	8.508	0					0.0000	- H
29	DCPS	5,643						(art)		201
30	GIS	966	960	960			12/2		1. State 1.	0.1
31	PROF. TAX	200	200	200	200	200	200	201		-
-										0
32	HBA INTEREST									_
32		15.89	8 23,97	6 11.16	6,56	5 41.16	11,19	1,15		
32			and a second			a 0.1 40	1 19 12	0 9 18	5 2.07.43	37
32 34 35		15,89	8 23.97							

SALARY FOR THE MONTH & YEAR August 2018 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSIT-COLLEGE JOGESHWARI EAST MUMBAI 400050 Treasury Voucher No. 0 Treasury Voucher Date : N A

* Generated From New SEVAARTH System, GoM

11.71	1 Id (99202102876) MTR 19 - 1	LUNA AND AT BOATS IN			A MURLY COLLEGE FOR					+
a in	SECTION OF ESTABLISH	1 Post of senior Clerk	2 Post of Laboratory Assistant	MAHARASHI KA ISMA	5 Post of Junior Clerk	SHWARI EAST MUMBAL4	00060+[A. H. BaGz, C, D]			T
	NAME CODE PastoPB (GP BASIC PAY @	V. R. Rathod [DHEVRRM7601] [\$200-20200] 30381 - 2400 11.380	5 D. Gulekar [DHESDGM6801] [5200-20200] 12460 + 2750 15,210	 S. G. Kodte [DHESGKM6301] [5200-20200] [14870 - 2750 [17,620] 	T. S. AHMED (DHE TSAM0201] (5206-20260] 6310 + 1900 8,210	\$ M BHAKARE [DHESMBM7401] [\$200-20200] 7640 - 1900 9,540	B S DAWAL [DHEBSDF8301] [5200-30200] 6820+1900 8,720	P. P. Karanjkar [DHEPPKM6201] [5200-20200] 14030 - 2400 16,430	PAGE 4 Total	
SI: NO	REMARKS	line -							SL NO	5
ī	OFFICI PAY	11.380	15,219	17,620	8.210	9,540	8,720	16,430	87,110	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	
3	S D A	0	0	a	0	0	0	0	0	6
4	DA ARR	6,112	7,624	9,456	4,404	5,052	4.676	8,822	46,146	
5	D A	15,818	21.142	24.492	11.412	13.261	12.121	22,838	1.21.984	
6	H B A	0	4,563	5,286	0	2,862	2,616	4.929	20,256	
7	TRANS ALL W	400	-450	400	0	400	400	400	2,400	
S.	NPS_EMPR_CONT_AD!	0	0	0	2.403	2,786	2.553	0	7,742	
9	WA	0	0)	0	0	0	0	0	0	
10		300	300	300	200	200	200	300	1.800	
11	TOTAL	34,010		57,554	26,629	34,101	31,286	53,719	2,86,53	8 1
12	GROSS SAL	34,010	49,239	\$7,554	26.629	34,101	31,280	\$3,719	2,86,531	8
13		10/10/1000	10.10.1000	0	10/10/10/00	10/10 1000	10-10-1000	10/10 1000	6.000	
-14	EXC. PAYRC	0	0	6	0	0	0	0	0	
15	GROSS TOT	33,010	48,239	\$7,554	25,629	33,101	30,286	52,719	2,80,531	* 1
FO	R AUDIT OFFICE [S]L[O]									
16	GPF/DCPS A C.Number	ED MAH 24440	EDMH/21148	ED MAH 20400	17101001863TSAM9201C	17101001863SMBM7401Y	17101001863BSDF\$301E	ED/MAH/20663		1
17										1
DE	DUCTIONS ADJUSTABLE	BYAG								
18	GPF_GRP_D	0	9	0	0	0	0	0	0	
19	GPF_GRP_ABC	3.000	1,000	\$.000	0	0	0	7,500	19,500	
	HBA PRINCIPAL	0	0	u	0	0	0	0	0	
-20	OPF_ADV_GRP_ABC	0	a	0	0	0	0	0	0	212
20							0	0	0	
	GPF_ADV_GRP_D	D	0	0	0	0				-
21	GFF_ADV_GRP_D		0		. 0	0	D		10 P.C.	a 1 a
21 22 23		3,000	0	0 8,000	. 0	9	D.	7,500	19,500	0 2
21 22 23 DE	Total AG Ded DUCTIONS ADJUSTABLE	3,000 BY TRY		8,000				7,500	- Alexandra	1
21 22 23	Total AG Ded DUCTIONS ADJUSTABLE DCPS DA	3,000 RV TRV 8	a	8,000	410	505	468	7,500	1.413	
21 22 23 DE 24	Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 LAX	3,000 BY TRY 0 0		8,000 0 500	419 0	505 Q	468 Ū	7,500 0 500	1.413 1.200	
21 22 23 DE 24 25	Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1. TAX SRVC CH	3,000 RV TRV 8	a	8,000 0 500 0	449 0 110	505 0 0	468 0 0	7,500 0 500 0	1,413 1,200 630	1
21 22 23 DE 24 25 26	Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR	3,000 BY TRY 0 0 520	0 200 0	8,000 0 500	644 0 011 0	\$05 0 0 0	468 0 0 0 0	7,500 0 0 0	1.413 1.200 630 440	
21 22 23 DE 24 25 26 27	Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS	3,000 BY TRY 0 0 520 440	0 205 0 0	8,000 0 509 0 . 0	440 0 110 0 2.403	505 0 0 0 2.786	468 0 0 2,553	7,500 0 0 0 0	1.413 1.200 630 440 7,742	
21 22 23 23 24 25 26 27 28	Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS DCPS	3.000 RV TRV 0 520 440 6	0 205 0 0	8,000 6 500 0 . 0 0	644 0 011 0	505 0 0 2.786 2.281	468 0 0 0 0	7,500 0 0 0 0 0 0 0 0 0	1,413 1,200 630 440 7,742 6,329	
21 22 23 DE 24 25 26 27 28 29	Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED ADJUST_NPS DCPS GIS	3.000 RV TRV 0 520 440 0 0	0 200 0 0 0 0	8,000 6 500 0 0 0 0 0 0	440 0 110 2 463 1,963	505 0 0 0 2.786	468 0 0 2,553 2,085	7,500 0 500 0 0 0 0 0 0 0 360	1.413 1.200 630 440 7.742 6.329 2.520	
21 22 23 DE 24 25 26 27 28 29 30 31	Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCP5 GIS PROF TAX	3.000 BY TRY 0 320 440 0 560 200	0 200 0 0 0 0 0 0 300 200	8,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	430 0 110 0 2,403 1,903 300 200	305 9 0 2.786 2.281 360 210	468 0 0 2,533 2,085 360 200	7,500 0 500 0 0 0 0 0 0 360 260	1,413 1,200 630 440 7,742 6,329 2,520 1,400	
21 22 23 24 25 26 27 28 29 30	Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA.INT	3.000 BY TRY 0 520 520 440 6 360 360 200 0	0 200 0 0 0 0 360	8,000 0 509 0 - 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	440 0 110 0 2.463 1.903 360 200 0	305 9 0 2.786 2.281 360 200 0	468 0 0 2,553 2,085 360 200 0 0	7,500 0 500 0 0 0 0 0 0 380 200 0 0	1,413 1,200 630 440 7,742 6,329 2,520 1,400 0	
21 22 23 24 25 26 27 28 29 30 31 32 33	Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA INT HBA INTEREST	3,000 BY TRY 0 0 520 440 6 0 560 250 200 0 0 0	0 200 0 0 0 0 160 200 200 0 0 0 0 0	8,000 500 0 0 350 250 0 0 0 0 0 0 0 0 0 0 0 0 0 0	440 0 110 2.403 1.903 300 200 0 0 0 0	505 0 0 2.786 2.281 300 210 210 0 0 0	468 0 0 2,553 2,085 360 200 0 0 0 0	7,500 0 500 0 0 0 0 360 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.413 1.200 630 440 7.742 6.329 2.520 1.400 0 0	
21 22 23 DE 24 25 26 27 28 29 30 31 32 33 34	Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF TAX MCA INT HBA INTEREST TOTRY JRed	3,000 BY TRY 0 0 0 520 440 50 0 360 200 0 0 0 0 1,520	0 205 0 0 0 0 802 204 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8,000 6 509 0 0 0 0 0 356 200 0 0 1,864	440 0 110 2.403 1.903 360 290 0 0 0 5.476	505 0 0 2.786 2.281 360 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	468 0 0 2,553 2,085 360 200 0 0 0 0 5,666	7,500 0 500 0 0 0 0 0 200 200 0 0 0 0 0 0	1,413 1,200 630 7,742 6,329 2,520 1,400 1,400 0 0 0	
21 22 23 24 25 26 27 28 20 30 31 32 33 34 35	Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA INT HBA INTEREST	3,000 BY TRY 0 0 520 440 6 0 560 250 200 0 0 0	0 200 0 0 0 0 200 200 200 0 0 0 0 0 0 0	8,000 500 0 0 350 250 0 0 0 0 0 0 0 0 0 0 0 0 0 0	440 0 110 2.403 1.903 300 200 0 0 0 0	505 0 0 2.786 2.281 300 210 210 0 0 0	468 0 0 2,553 2,085 360 200 0 0 0 0	7,500 0 500 0 0 0 0 360 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.413 1.200 630 440 7.742 6.329 2.520 1.400 0 0	

SALARY FOR THE MONTH & YEAR August 2018 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSHF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 10 Treasury Voucher No. 10

* Generated From New SEVAARTH System GoM

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

5	(99202102876) MTR 19 - P SECTION OF ESTABLISH		the second s	The second s						
1.2			7 Post 1 Vacant of Laboratory Attendent							
- 10	NAME CODE PaylnPB=GP BASIC PAY &	S S Namaya [DHESSNF7301] [5206-20200] 8230 + 1900 10,130	U. R. Bongale [DHEURBF6601] [5200+20200] 10920 + 2000 12.920	A B Chavan [DHEABCM6701] [5200-20200] 11380 + 2200 13,580	V. S. DUBAL [IGPVSDM9001] [5200-20200] 6820 + 1900 \$,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	
ő I	REMARKS								SL NO	SI N
	OFFICE PAY LEAVE SAL	10,130 0	12,920 0	13,580 0	8,720	8,720 0 0	12,100 0	12.170	78,340 0	2
	S D A DA ARR	0 5,432	0 6,788	0 7,280	0 4,676	4,676 12 121	6,492 16,819	6,532 16,916	41,876	6
	D.A. H.R.A.	14.081 3,039	17,959 3,876	18,876	12.121 2,616 409	0	3,630	3,651	20,886	6
	TRANS ALLW NPS_EMPR_CONT_ADJ WA	400 a ö	400 0 50	400 0 50	2.553	2.553	0 50	0 50	5,100	6
10	CLA (5TH PAY)	200	200	300 44,560	200	200	360	300	2,59,50	
	GROSS SAL.	33,282 33,282	42,193 42,193	44,560	31,336		39,791	40,019	2.59,50	01
13	F.A EXC. PAYRC	10/10 1090	0	10/10 1005 0	0	0	10/10 1000 0	10/10 1000	4,60	0
-	GROSS TOT	32.282	42,193	43,560	31,336	. 28.320	38,791		2,55,50	01
FOR	AUDIT OFFICE [S]L[O]				1	1	Inuter	IYC/93	T	T
16	GPF/DCPS A.C.Number	ED MAH/24521	1YC-88	190.87	17101000476VSDM9001A	17101001863AGGM8701B	THEM	110.55		
	OUCTIONS ADJUSTABLE	RVAC								_
	Contraction of the second	0	10,000	3.000	0	0	2,000	2.000	17,00	ю
18 19	GPF_GRP_D OPF_GRP_ABC	6,000	0	D	0	0		0	1.22	-
20 21	HBA PRINCIPAL GPF_ADV_GRP_ABC	0	0	0	0	- u	0	0		0
22	GPF_ADV_GRP_D	6,00	1000				7,75	22550 W11	0 37,5	\$60
-	DUCTIONS ADJUSTABL			21						
	DCPS DA	1	1 - (461	465				36
24	L TAX						0		70	00
26	SRVC CH		1			1	25 J			10
27	HRR			5	2	1			0	0
28	DED_ADJUST_NPS	12 23 3		0			31 G		0 5,1 0 4,1	
29	DCPS			D			2010	2	24	
30		36							31 8.3	
31				0	0		e		0	0
33	HBA INTEREST		0	0 -					40 13,	
34	Tot.TRY Ded.	5			1011					
35	Tot. Ded.	6,5	60 12,0 22 30,1		and the second se					

SALARY FOR THE MONTH & YEAR August 2018 7101001863-0FFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUNUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher Date __N A

* Generated From New SEVAARTH System, GoM

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

Report

	Concernance of the Automation								_
Bill	ld (99202102876) MTR 19 •	PERMANENT POSTS- Bil	for GOVERNMENT OF	MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUMBAI	400060 -[A. B. BnGz, C. D]		
	SECTION OF ESTABLISH	2 Post of Library Attendent		2 Post of Prov					
	NAME CODE PavinPB-GP BASIC PAY 2	S. A. KIRTE [DHESAKM6401] [5200-20200] 14200 + 2750 16.950	S. S. Kengele [DHESSEP7401] [5200-20200] 8380 + 1900 10,280	V K. Baged [DHEVKBM6101] [5200-20200] 9230 + 1600 10,840	M. G. Jadhov [DHEMGJM6101] [5200-20200] 11090 - 2100 13.190	PAGE 6 Total			
SL. NO	REMARKS							51. NO	SI No
1	OFFICI. PAY	16,950	10.280	10,830	13,190	51.250			1
2	LEAVE SAL.	0	0	0	0	0			2
3	SDA	0		0	0	0		St. 19 5.7	1
4	DA ARR	9,102	5.512	5.810	7,078	27,502	LL BOLL MARCH		4
5	D A	23,561	14,289	15.054	18.334	71,238		201 - 12 - 1 Z	5
ő	H.R.A.	5,085	0	0	p	5,085			6
7	TRANS ALLW	2.000	. 0	400	0	2,400		1.	7
8	NPS_EMPR_CONT_ADJ	0	0	0	0	0			\$
9	WA	50	50	50	50	200			9
10	CLA (5TH PAY)	300	200	306	300	1,100			1
11	TOTAL	57,048	30.351	32,444	38,952	1,58,775			11
12	GROSS SAL	57,048	30.331	32,444	38,952	1,58,775			12
13	F.A	10/10 1000	10/10 1000	10 10 1000	10:10 1000	4.000			13
14	EXC. PAYRC	0	0	0	6	0	and the second sec	101.0	14
15	GROSS TOT	\$6.048	29.331	31,444	37,952	1.54.775			15
FOR	AUDIT OFFICE S L O								147
16	GPF/DCPS A.C.Namber	1YC/80	1YC/95	FYC/106	IYC-38				36
17									17
DED	UCTIONS ADJUSTABLE	BY AG						1	1.11
18	OPF_GRP_D	10,009	4,000	10,000	6,000	30,000			1
19	GPF_GRP_ABC	0	D	0	0	0			11
20	HBA PRINCIPAL								19
	in the second second				D	0			
21	GFF ADV GRP ABC	0		0					20
	GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0	0	0	.0	0			21
21 22 23	GPF_ADV_GRP_D	0 0	0 0 0	0 6	0 8	0 D			1.1253
22 23	GPF_ADV_GRP_D Total AG Ded	0 0 10,000	8 D D 4.000	0	.0	0			21
22 23 DED	GPF_ADV_GRP_D Total AG Ded UCTIONS ADJUSTABLE	0 0 10,000 BY TRY	9 9 9 4.000	0 ñ 10.009	0 0 6.000	0 D 30,000			21
22 23 DED 24	GPF_ADV_GRP_D Total AG Ded UCTIONS ADJUSTABLE DCPS DA	6 9 10,006 BY TRY 0	9 0 9 4,600 0	0 5 10.000 1	0 0 6.000 0	0 D 30,000 0			21
22 23 DED 24 25	GPF_ADV_GRP_D Total AG Ded UCTIONS ADJUSTABLE DCPS DA 1. TAX	n 0 10,006 BY TRY n 100	6	0 A 10.000 U 0	0 0 6.000 0 9	0 D 30,600 0 100			21 22 23
22 23 DED 24 25 26	GPF_ADV_GRP_D Total AG Ded UCTIONS ADJUSTABLE DCPS DA 1. TAX SRVC CH	6 9 10,006 BY TRY 0	0 0 4.000 0 0 110 110	0 n 10.000 0 110	0 0 6.000 0 0 110	0 0 30,600 0 100 330			21 22 23 24
22 23 DED 24 25 26 27	GPF_ADV_GRP_D Total AG Ded UCTIONS ADJUSTABLE DCPS DA J. TAX SRVC CH HRR	0 0 10,000 BY TRY 0 100 0	6	6 8 10.000 0 110 8	0 0 6.000 0 110 0 0	0 0 30,600 0 160 330 0			21 22 23 24 25
22 23 DED 24 25 26 27 28	GPF_ADV_GRP_D Total AG Ded UCTIONS ADJUSTABLE DCPS DA 1. TAX SRVC CH	6 0 10,000 BY TRY 0 100 0 0	6	0 6 10:000 0 10 10 8 0 0	0 6000 0 0 10 0 0 0 0 0 0 0 0 0 0	0 30,000 000 330 000 0 0 0 0			21 22 23 24 25 26 21 28
22 23 DED 24 25 26 27 28 29	GPF_ADV_GRP_D Total AG Ded UCTIONS ADJUSTABLE DCFS DA J. TAX SRVC CH HRR DED_ADJUST_NPS	0 0,000 BY TRY 0 100 0 0 0 0	0 8 110 0 0 0	0 6 10:000 0 130 0 0 0 0	0 6000 0 110 0 0 0 0	0 0 30,000 0 100 230 0 0 0 0 0			21 22 23 24 25 26 27 28 29
22 23 24 25 26 27 28 29 30	GPF_ADV_GRP_D Total AG Ded UCTIONS ADJUSTABLE DCPS DA J. TAS SEVC CH HRR DED_ADJUST_NPS DCPS	6 10,006 BY TRY 0 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6	0 6 10.000 0 110 8 8 8 8 240	0 6000 0 10 10 0 0 249	0 0 30,606 0 100 336 0 0 1.080			21 23 24 25 26 27 28 29 30
22 23 DED 24 25 26 27 28 29 30 31	GPF_ADV_GRP_D Total AG Ded UCTIONS ADJUSTABLE DCPS DA 1. TAX SEVCCH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX	0 0 0,006 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 8 116 0 0 240	0 0 10.000 0 110 0 0 240 2200	0 6.000 0 110 0 0 249 249 200	0 0 30,000 0 100 330 0 0 1,080 600			21 22 23 24 25 26 27 28 29
22 23 DED 24 25 26 27 28 29 30 31 32	GPF_ADV_GRP_D Total A0 Ded UCTIONS ADJUSTABLE DCFS DA 1. TAX SRV0 CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA.INT	0 0,000 BY TRY 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 8 116 0 0 240	0 6 10.005 0 110 0 110 0 220 220 220 200 0 0 200 0 0 200 0 0 200 0 0 0 0 0 0 0 0 0 0 0 0	0 6.000 0 10 0 0 0 0 0 0 246 200 0 0	0 0 33,000 0 100 330 0 0 1,080 800 0			21 23 24 25 26 27 28 29 30
22 23 DED 24 25 26 27 28 29 30 31 32 33	GPF_ADV_GRP_D Total AG Ded UCTIONS ADJUSTABLE DCFS DA 1. TAX SRVCCH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA.INT HBA INTEREST	0 0,000 BY TRY 0 0 0 0 0 360 0 0 0 0 0 0 0 0 0 0 0 0 0	0 9 110 0 0 0 240 240 200 0 0 0 0 0 0 0 0 0 0	0 6 10.005 0 130 0 240 240 200 0 0 240 0 240 0 0 0 0 0 0 0 0 0 0 0 0 0	0 6.000 0 10 0 0 0 0 246 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 30,000 0 100 330 0 0 1,080 860			21 23 24 25 26 27 28 29 30 31
22 23 24 25 26 27 28 29 30 31 32 33 33	GPF_ADV_GRP_D Total AG Ded UCTIONS ADJUSTABLE DCPS DA 1. TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF TAX MCA.INT HBA INTEREST TotTRY.Ded.	0 0,000 NY TRY 0 106 0 0 0 360 0 0 360 0 0 0 360 0 0 0 469	0 8 110 0 0 240 240 240 200 5 5 5	0 6 10.009 0 110 0 110 0 0 200 200 200 0 0 0 0 0 0	0 6,000 0 110 0 0 240 240 240 0 0 0 540 540	0 0 33,000 0 100 330 0 0 1,080 800 0			21 22 23 24 25 26 27 28 29 30 30 31 32
22 23 24 25 26 27 28 29 30 31 32 33 33	GPF_ADV_GRP_D Total AG Ded UCTIONS ADJUSTABLE DCPS DA 1. TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF TAX MCA.INT HEA.INTEREST ToUTRY Ded. Tot. Ded	0 0,000 BY TRY 0 0 0 0 0 360 0 0 0 0 0 0 0 0 0 0 0 0 0	0 9 110 0 0 0 240 240 200 0 0 0 0 0 0 0 0 0 0	0 6 10.005 0 130 0 240 240 200 0 0 240 0 240 0 0 0 0 0 0 0 0 0 0 0 0 0	0 6.000 0 10 0 0 0 0 246 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 30,000 0 100 333 0 0 0 0 1,080 600 0 1,080 600 0 0 0 0 0			21 22 23 24 25 26 27 28 29 30 31 31 32 33

SALARY FOR THE MONTH & YEAR August 2018 7101001863 OFFICE NAME GOVERNMENT OF MAHARASHTRA ISNAIL YUSUF COLLEGE DOESHWARI EAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher Date ... NA

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

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111	d (99202102876) MTR 19 - 7	EMPORARY POSTS- Bill	or GOVERNMENT OF MA	IARASITTRA ISMAIL YUS	UF COLLEGE JOGESHV	ARI EAST MUMBAL40	10060 - [A, B, BaGz, C, D]			
	SECTION OF ESTABLISH	20 Post 3 Vacant of lecturer (senior Scale)								
	NAME CODE PayJaPB+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 22,259	G H DEHURY [DHEGHDM7401] [15600-39100] 17610 + 6000 23,610	PAGE I Total	
L 10	REMARKS								SL NO	SI N
	OFFICE PAY	26,360	22,250	22.250	68,220	57,110	22,250	23,610	2,42,050	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	
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	
5	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	14.1
7	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	
8	NPS_EMPR_CONT_ADJ	7,757	6,549	6,564	0	0	6,564	0	27.434	
9 10	WA CLA (STH PAY)	0	0	0 300	0	0 300	0 300	0	2,100	
11	TOTAL	95,933	81,410	74,906	2,22,838	1,86,990	74,906	78,889	8,15,87	2 1
12	GROSS SAL	95,933	81,410	74,906	2,22,838	1,86,990	74,906	78,889	8,15,87	-
13	FA	0	0	0	0	0	0	0	0	-
14	EXC. PAYRC	0	0	0	0	0	0	0	6	
15	OROSS TOT	95,933	81,410	74,906	2 22 8 38	1.86,990	74,906	78,889	8,15,87	2 1
	RAUDIT OFFICE [S]L[O]					1	1	1		
16	GPF/DCPS A C Number	17101001863DUFF8701A	17101001863AHBM8301T	17101001863DNBM8501Q	EDMH/23689	EDMH/23500	17101001863TLDM81011	EDMH 24775	1	1
17										1
1	DUCTIONS ADJUSTABLE	The second se	1							-
DE	DUCTIONS ADJUSTABLE	BYAG								
-	T		0	0	0	0	0	0	0	a la
DE1 18 19	GPF_GRP_D GPF_GRP_ABC	BY AG 0	9	0	0 30.000	0 10,000	0	0 1.500	0 41,590	
18 19	GPF_GRP_D	0	1 8	1.25					41,590	,
18 19 20	GPF_GRP_D GPF_GRP_ABC	0	0	0	30.000	10,090	0	1.500	41,590	7
18 19 20 21	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL	0 0 0	0	0	30.000	10.000	0	1.500 0 0	41,590	7 3
18 19 20 21 22	GPF_GRP_D GPF_GRP_ABC HBA PRINCIFAL GPF_ADV_GRP_ABC	0 0 0 0 0	0	0	30.000 4/47 40417 0	10.090 0 0 0	0 0 0 0	1.500 0 0	41,500	7 7 0
18 19 20 21 22 23	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0 0 0 0 0 0	0	0	30.000 4/47 40417 0 0	10.090 0 0 0	0 0 0 0	1.500 0 0	41,500	7 3 7 3 0 3
18 19 20 21 22 23 DE	GPF_GRP_D GFF_GRP_ABC HBA_PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Tetal AG Ded DUCTIONS ADR/STABLE	0 0 0 0 0 0	0	0	30.000 4/47 40417 0 0	10.090 0 0 0	0 0 0 0	1.500 0 0	41,590 40,417 0 0 81,91	0 7 0 17 2
18 19 20 21 22 23	GPF_GRP_D GFF_GRP_ABC HBA_PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Tetal AG Ded DUCTIONS ADR/STABLE	0 0 0 0 0 0 8 9 7 8 7 8 7	0 0 0	0 0 0 0	30.000 4/47.40417 0 0 70,417	10.000 0 0 10,000	0 0 0	1.500 0 0 1.506	41,590 40,417 0 0 81,91	0 3 0 3 0 3 0 3 0 3 0 3
18 19 20 21 22 23 DE 24	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Tetal AG Ded DUCTIONS ADJI/STABLE DCPS DA	0 0 0 0 0 0 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 7 8 9 9 8 9 9 8 9 9 9 9	6 0 0 0	000000000000000000000000000000000000000	30.000 4/47.40417 0 0 70,417 70,417	10.000 0 0 10,000 10,000	0 0 0 0	1.500 0 0 1.500	41,500 40,415 () 81,91 5,180	0 7 0 0 17 17 0 0
18 19 20 21 22 23 DE 24 25	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Tetal AG Ded DUCTIONS ADR/STABLE DCPS IJA 1 TAX	0 0 0 0 8 5 8 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	0 0 0 0 1231 3,860 0	0 0 0 0 1246 2.500	30.000 4.47.40417 0 0 70.417 0 25.000	10,000 0 0 10,000 0 25,000	0 0 0 0 1.246 3,000 245	1,500 0 0 1,500 1,500	41,500 40,415 ((() 81,91 5,180 64,500	0 : 0 : 0 : 17 2 0 : 0 : 0 :
18 19 20 21 22 23 DE 23 24 25 26 27 28	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Tetal AG Ded DCCTTORS ADR/STABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS	0 0 0 0 0 0 0 1.457 5.009 0 0 7,757	0 0 0 1,251 3,060 0 0 0 6,549	0 0 0 1246 2560 185 440 6,564	30.000 4.47.40417 0 0 70.417 0 25.000 0 0 0 0 0 0 0	10,090 0 0 10,000 25,000 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 245 440 6,564	1,500 0 0 0 1,500 1,500 1,000 0 0 0 0 0 0	41,500 40,407 6 8 1,9 8 1,9 5,18 64,200 430 430 430 430 430 430 430 430 430 4	0 0 0 17 2 0 0 0 0 0 0 4
18 19 20 21 22 23 DE 23 24 25 26 27 28 29	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Tetal AG Ded DUCTIONS ADJUSTABLE DCPS IDA 1 TAX SRVC CH HRR DED_ADJUST_NPS DCPS	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 7,757 6,300	0 0 0 1231 3,000 0 0 0 6,549 5,318	0 0 0 1246 2560 185 440 6,564 6,564 5,318	30.000 4.47.40417 0 6 70.417 0 25.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,000 0 0 10,000 25,600 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	1,500 0 0 1,500 1,500 0 1,000 0 0 0 0 0 0 0 0 0	41,50 40,413 6 6 81,01 5,184 64,508 64,508 438 27,848 27,848 22,255	0 7 0 0 17 2 0 0 0 0 4 4 4
18 19 20 21 22 23 DE 24 25 26 27 28 29 30	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Tetal AG Ded DUCTIONS ADJI'STABLE DCPS DA 1 TAX SEWC CH HRR DED_ADJUST_NPS DCPS GIS	0 0 0 0 0 0 0 0 0 0 7,757 6,300 0 0 0 960	6 0 0 0 1231 3,000 0 0 0 0 0 8,549 9,5318 3,318 9,500	0 0 0 1,246 2,560 185 440 6,564 5,518 960	30.000 4.47.40417 0 0 70.417 0 25.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,000 0 0 10,000 25,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1.246 3.000 245 440 6.564 5.518 5.518	1,500 0 0 1,500 0 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	41,50 40,417 () 81,91 5,188 64,500 430 888 27,434 22,255 6,721	0 7 17 17 2 0 17 2 0 0 0 0 0 4 4 4 0
18 19 20 21 22 23 DE 23 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 Tetal AG Ded DUCTIONS ADJI'STABLE DCPS DA 1 TAX SEWC CH HRR DED_ADJUST_NPS DCPS GIS	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 7,757 6,300	0 0 0 1231 3,000 0 0 0 6,549 5,318	0 0 0 1246 2560 185 440 6,564 6,564 5,318	30.000 4.47.40417 0 6 70.417 0 25.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,000 0 0 10,000 25,600 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	1,500 0 0 1,500 1,500 0 1,000 0 0 0 0 0 0 0 0 0	41,50 40,413 6 6 81,01 5,184 64,508 64,508 438 27,848 27,848 22,255	0 7 0 0 17 2 0 0 0 0 4 4 4 0
18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31 32	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Tetal AG Ded DUCTIONS ADJUSTABLE DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF.TAX MCA INT	0 0 0 0 0 0 0 0 0 0 7,757 6,300 0 0 0 960	6 0 0 1231 3,000 0 0 0 6,549 5,318 5,318 960 200	0 0 0 1,246 2,560 185 440 6,564 5,518 960	30.000 4.47.40417 0 0 70.417 0 25.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,000 0 0 10,000 25,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1.246 3.000 245 440 6.564 5.318 960 200	1,500 0 0 1,500 0 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	41,50 40,417 6 6 7 5,188 64,50 433 888 27,433 22,25 6,72 1,400	0 7 : 0 : 17 2 0 0 5 0 0 4 4 4 0 0 0
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 Tetal AG Ded DUCTIONS ADJUSTABLE DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF.TAX MCA INT	0 0 0 0 0 0 0 0 0 0 7,757 6,360 0 0 0 7,757 6,360 0 0 0 200	6 0 0 1231 3,060 0 0 6,549 9,6349 5,318 9,60 2,000 0 0 0 0 0	0 0 0 1.246 2.560 185 440 6.564 5.518 960 200	30.000 4.47.40417 0 6 70,417 0 25.009 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,000 0 0 10,000 25,600 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	1,500 0 0 1,595 0 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	41,50 40,417 6 6 7 5,188 64,50 433 888 27,433 22,25 6,72 1,400	0 1 7 3 0 2 0 3 17 2 0 3 5
18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31 32	GPF_GRP_D GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Tetal AG Ded DUCTIONS ADJUSTABLE DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF.TAX MCA INT	0 0 0 0 0 0 0 0 0 7,757 6,300 0 0 7,757 6,300 0 0 0 200 0 0 0 0 0 0 0 0 0 0 0 0 0	6 0 0 1,231 3,860 0 0 6,549 5,318 9,60 2,00 0 0 0 0 0 0 0	0 0 0 1246 2.500 185 440 6.564 5.318 960 200 0 0 0	30.000 4.47.40417 0 6 70.417 0 25.000 0 0 25.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,000 0 0 10,000 0 25,600 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1.246 3.000 245 440 6.564 5.318 960 200 0 0 0 0	1,500 0 0 1,500 1,000 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	41,50 40,417 6 9 81,91 5,188 64,50 433 888 27,43 22,25 6,72 1,400 6,72 1,400	0 7 : 0 : 17 2 0 0 0 0 4 4 4 0 0 0 0
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 Tetal AG Ded DUCTIONS ADJI'STABLE DUCTIONS ADJI'STABLE DUCTS DA 1 TAX SRVC CH HRR DD_ADJI'ST_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	6 0 0 1231 3,060 0 0 6,549 5,318 9,00 2,00 0 0 0 17,255	0 0 0 0 1.246 2.500 185 440 6.564 5.318 960 200 0 0 0 0 0	30.000 4.47.40417 0 0 70.417 0 25.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,000 0 0 10,000 25,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 1.246 3.000 245 6.564 5.518 966 200 0 0 0 0 0 0 0 0	1,500 0 0 1,500 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	41,50 40,413 (6 5,188 64,508 430 888 27,438 22,255 6,727 1,400 1,28,75 1,28,75 0 1,28,75 1,28,75 1,28,75 1,28,75 1,28,	0 1 7 3 0 2 0 3 17 2 0 3 5 3 5 3 5 3 5 3 6 4 4 4 7 0 0 0 0 0 998 3

SALARY FOR THE MONTH & YEAR August 2018 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA 18MAL YUNF COLLEGE OORESHWARI EAST MUMBAI 400000 Treasury Voucher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System, GoM

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

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T	SECTION OF	EMPORARY POSTS- B	II for GOVERNMENT OF	MAHARASHTRA ISMAII	YUSUF COLLEGE JOC	ESHWARI EAST MUMBA	1400060 + A. B. BnGz, C. I	2]		Ē
	ESTABLISH NAME CODE PaylaPB-GP BASIC PAY 20	M. A. Joshi [DHEMAJF6501] [15600-39160] 32780 - X000 40,780	U. N. KAMBLE [DHEUNKM8301] [15600-39100] 17590 + 6000 23,590	A. S. Luhar [DHEASI.M7501] [1560639100] 30730 - 8000 38,730	A K. RANGARI [DHEAKRF6902] [15606-39100] 17610 + 6000 23:610	P. P. RATHOD [DHEPPRMR701] [15600-39100] 16250 ~ 6000 22.250	N D SHELAKE [DHENDSM8601] [15600-39100] 16250 + 6000 22,250	Y. B. SHINDE [DHEYBSM8501] [15600-39100] 17610 + 6000 23,610	PAGE 2 Total	
SL. NO	REMARKS								SL NO	SL NC
1 2 3 4 5 6 7 8 9 10	OFFICE PAY LEAVE SAL \$ DA DA ARR D A H. R. A H. R. A TRANSALLW. NPS_EMPR_CONT_ADJ WA CLA (STICPAY)	40,780 0 21,892 56,784 0 2,2400 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	23.500 6 13.205 33.706 7.077 2.400 6.939 0 300	38.730 0 20,792 53.835 11.619 2.400 0 0 3.00	23.619 0 12.678 32.818 7,983 2,400 0 0 360	22250 0 12308 16528 6,675 2,400 6,549 0,300	22250 0 12308 0.0928 0.675 2.400 6.149 0 0	23.610 0 0 2.464 3.28.818 0 2.400 6.889 0 0 3.00	1,94,820 0 1,85,859 2,70,861 39,129 16,800 26,946 0 2,100	2 3 4 5 6 7 8 9
11	TOTAL	1.22.036	86,32	1.27,676	78,889	81,410	81,410	78,481	6,56,246	5 11
12	OROSS SAL	1,22,056	86,32	1,27,676	78,889	81,410	81,410	78,481	6,56,246	6 12
13 14	F.A. EXC. PAYRC	0	0	0	0	0	0	0	0	
15	GROSS TOT	1,22,056	84.12	1,27,676	78,889	\$1,410	81,410	78,48)	6,56,240	5 15
FOR	AUDIT OFFICE S L O									-
16	GPF DCPS A C Number	EDM11/20124	17101001863UNKM8301	ED/MAII/24426	EDMH/24774	17101001863PPRM8701K	17101001863NDSM86011	17101001863¥BSM8501M		16
DED	UCTIONS ADJUSTABLE	BY AG								-
18 19	OPF_GRP_D GFF_GRP_ABC	0 10,000		0 12,000	0 5.000	0	0	0	0 27,000	10.0
20 21 22	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0 0 0		0 0 0	0 0 0	0 0 0	U 0 0	0 0 0	0 0 0	2
23	Total AG Ded	10,600		12,000	5.000				27,000	0 23
DED	UCTIONS ADJUSTABLE	BY TRY							- 1.1.2 ·	
24 25 26	DCPS DA L TAX SRVC CH	0 10,000 185	1.32	10,000 D	0 1,000 0	3,000	1,231 1,000 0	1.246 0 185	5,029 25,000 370	2
27 28 29	HRR DED_ADJUST_NPS DCPS	920 0 0	6.95 5.63	D	0 0 0	6,549 5,318	6,549 5,318	440 6.889 5.643	Contraction of the second s	7 2
30 31	GIS PROF. TAX	960 200	46 20		965 260		960 200	965 200	6,720 1,400	
32	MCA INT HBA INTEREST	0		0	0		0			0 3
33			and the second s				1	and the second s		-
33 34	Tot TRY Ded.	12.265	15,87	8 11,160	2.160	17,25	15,258	15,562	3 88,74	2 3

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

* Generated From New SEVAARTH System, GoM

https://sevaarth.mahakosh.gov.in/ifms.htm?actionFlag=reportService&reportCode=50000... 05-Sep-18

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

- 1	1 (99202102876) MTR 19 - 1	EMPORARY POSTS- B	II for GOVERNMENT OF M	AHARASHTRA ISMAIL Y	a second s	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 PasinPB+GP BASIC PAY @	M Y Thakar [DHEMYTF6201] [37400-67000] 55220 = 9000 68:220	B R Thorat [DHEBRTM7801] [15600-39100] 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 = 4600 20.490	U R. Dappadwad [DHEURDM6901] [9300-34800] 13990 + 4600 18,590	P J ENDAIT [DHEPJEF6901] [9300-34800] 23620 - 4600 28,229	PAGE 3 Total	
SL. NO	REMARKS								SL NO	51 N0
1	OFFICI PAY	68,220	31,690	25,030	19,530	20,490	18,590	28,220	2,11,770	1
2	LEAVE SAL.	Ð	0	0	0	0	0	0	0	2
3	\$ D A	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	SI 8
5.	DA	94.826	44,049	34,792	27,147	28,481	25.840	39,226	2.94.361	5
6	H.R.A.	20,466	0	0	0	6,147	5,577	0	32,190	11.22
7	TRANS ALLW	2,400	2,400	2,400	0	1.200	1,200	2,400	12,000	
8	NPS_EMPR_CONT_ADJ	0	9,275	7,304	0	5.998	0	0	22,577	1 22
9	WA	0	0	0	0	0	0	0 300	0	113
10	CLA (STH PAY)	300	300	300	0	300	360		1,800	-
11	TOTAL	2,22,838	1,04,722	83,034	57,155	the second secon	61.915	85,290	6,88,57	تعدرانك
12	GROSS SAL	2,22,838	1,04,722	83,034	57,155	73,620	61,915	85,290	0,88,57	-
13	F.A.	0	0	0	0	0	0	D	6	1
14	EXC PAYRC	0	0	0	0	0	0	Q	(0 1
15	GROSS TOT	2.22,838	1,04,722	. \$3,034	57,155	73,620	61,915	85,290	6,88,57	4 1
FOI	AUDIT OFFICE S L O								-	
16	GPF/DCPS A C Number	EDMH/20967	17101001863BR TM7801C	17101001863SRVM8501D	NA/null	12601001851MRDM7701D	EDMH 22909	EDMH 23707		1
17										1
DF	UCTIONS ADJUSTABLE	manufacture and and an								
141.1		BYAG				the second se		1		
18	GPF_GRP_D	BY AG 0	0	0	0	D	0	0	1	0 1
	GPF_GRP_D GPF_GRP_ABC		0 0	0 0	4	1	0 7,000	0 4,000	26.00	2 P.
18 19	GPF_GRP_ABC	0			4	0			26.00	0
18	GPF_GRP_ABC HBA PRINCIPAL	0 15,000	0	0	6	0	7,000	4,000	26.00	0
18 19 20	GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC	0 15.000 0	0 0	0	6	0 0	7,000	4.000	26.00	0 1
18 19 20 21 22	GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0 15.000 0 0 0	0 0 0	0 0 0	0 0 0	0 0	7,000 0 0	4.000 0 0 0	26.00	0 1
18 19 20 21 22 23	GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC	0 15.000 0 0 15.000	0 0 0	0 0 0	0 0 0	0 0	7,000 0 0 0	4.000 0 0 0	26.00	0 1
18 19 20 21 22 23 DE	GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE	0 15.000 0 0 15.000 BY TRY	0 0 0	0	6 0 0	000000000000000000000000000000000000000	7.000 0 0 7.000	4,000 0 0 4,000	26.00	0 1 0 2 0 2
18 19 20 21 22 23 DE 24	GPF_GRP_ABC HEA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA	0 15.000 0 0 15.000 BY TRY 0	0	0 0 0	6 0 0 0	6 0 0 0 1.100	7,000 0 0 0	4.000 0 0 0	26.00	0 : 0 : 0 : 0 : 2 :
18 19 20 21 22 23 DE 24 25	GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE IXCPS DA 1 TAX	0 15.000 0 0 15.000 BY TRY	0 0 0	0	6 0 0 0	0 0 0 0 0 0 0 0 0 0 700	7,000 0 0 7,000	4.000 0 0 4.000	26.000 26.00 26.00 4.12 37,70	0 1 0 2 0 2 00 2
18 19 20 21 22 23 DE 24	GPF_GRP_ABC HEA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA	0 15,000 0 0 15,000 BY TRY 0 25,000	0 0 0 1.701 7.500	0 0 0 1.321 0	0 0 0 0 0 500	0 0 0 0 0 0 1.100 700 0 0	7,000 0 0 7,000 7,000 1,000	4,009 0 0 4,000 2 3,000	26.00 26.00 4.12 37,70 75	0 : 0 : 0 : 00 2 2 : 00 7
18 19 20 21 22 23 DE 24 25 26	GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJU'STABLE DUCPS DA 1. TAX SRVC CH	0 15,000 0 0 15,000 BY TRY 0 25,000 0 0	0 0 0 1,701 7,500 185	0 0 0 1321 0 520	0 0 0 0 0 500 0 0	0 0 0 0 0 0 0 0 0 0 0	7,000 0 0 7,000 1,000 0 0 0	4,000 0 0 4,000 0 52 52	26.00 26.00 4.12 37,70 75	0 1 0 2 0 2 0 2 00 2 00 2 00 2 00 2 00 2
18 19 20 21 22 23 DE 24 25 26 27	GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D TouA AG Ded DUCTIONS ADJUSTABLE DCPS DA 1. TAX SRVC CH HRR	0 15:000 0 0 15:000 15:000 0 25:000 0 0 0 0 0 0	0 0 0 1.701 7.500 185 440	0 0 0 1.321 0 520 440	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1.100 700 0 0 0 0 0 0 5.998	7,000 0 0 7,000 1,000 0 0 0 0 0 0 0 0	4,000 0 0 4,000 3,000 32 440	26.00) 26.00 4.12 33,700 75 1.32 22,57	0 1 0 2 0 2 00 2 00 2 00 2 00 2 00 2 00
18 19 20 21 22 23 DE 24 25 26 27 28	GPP_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded UCTIONS ADJUSTABLE DCPS DA 1. TAX SRVC CH HRR DED_ADJUST_NPS	0 15,000 0 0 15,000 BY TRY 0 25,000 0 0 0 0 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	0 0 0 1.321 0 523 440 7,364	6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	0 0 0 0 0 1.100 700 0 0 0 5.998 5.998 5.998	7,000 0 0 0 7,000 1,000 0 0 0 0 0 0 0 0 0 0 0	4,000 0 0 4,000 3,000 52 440 0	26.00 26.00 4.12 37.70 75 1.32 22.57 18.45	0 0 0 0 0 2 0 0 2 0 0 2 0 0 7 7 55
18 19 20 21 22 23 DE 24 25 26 27 28 29	OFF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded UCCTIONS ADDI/STABLE DCPS DA 1 TAX SEVC CH HRR DED_ADDI/ST_NPS DCPS	0 15,000 0 0 15,000 BY TRY 0 25,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1,701 1,701 185 440 9,275 7,574 960	0 0 0 1.321 0 520 440 7,864 5,983	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1.100 700 0 0 5.995 4.598 4.598	7,000 0 0 7,000 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4,000 0 0 4,000 3,000 52 440 0 0 0 0 0	26.00 26.01 4.12 37.70 75 1.32 22.57 18.45 18.45 4.32	0 : 0 : 0 : 0 : 00 2 12 10 10 17 55 55 20
18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31	OFF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DCFS DA 1. TAX SEVC CH HRR DED_ADJUST_NPS DCPS GIS FROF_TAX.	0 15,000 0 0 15,000 BYTRY 0 25,000 0 0 0 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	0 0 0 1.324 520 440 7.304 5,583 960 200	6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1.100 700 0 0 5.995 4,898 4,898 480 200	7,000 0 0 7,000 0 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4,000 0 0 4,000 3,000 52 440 0 0 0 440 0 0 0 0 0 0 0 0 0 0 0 0	26.001 26.01 4.12 37.70 75 1.32 22.55 2.25 5.4 32 1.8,45 4.32 1.20	9 1 0 2 0 2 00 2
18 19 20 21 22 23 DE 24 25 26 27 28 29 30	OFF_GRP_ABC HBA PRINCIPAL OFF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DUCTS DA 1. TAX SEVC CH HRR. DED_ADJUST_NPS DCPS GIS	0 15,000 0 0 15,000 8Y TRY 0 25,000 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 0 0 0 0 0 0 0 0 0	0 0 0 1.1321 0 520 440 7,304 5083 960 290 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 1100 700 0 5.998 4.809 4.809 4.809 200 0 0 0 5.998 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7,000 0 0 7,000 0 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4,000 0 0 4,000 3,000 32 440 0 0 0 440 0 0 0 0 0 0 0 0 0 0 0 0	26.00 26.01 4.12 37.70 75 1.32 22.57 18,45 4.32 1.20	9 1 0 2 0 2 00 2 00 2 00 2 00 2 00 2 00 2
18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31 32	GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Toul AG Ded DUCTIONS ADAUSTABLE DUCTS DA 1. TAX SRVC CH HRR DED_ADAUST_NPS DCPS GIS PROF_TAX. MCA INT	0 15,000 0 0 15,000 BYTRY 0 25,000 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 0 185 440 9,255 7,570 466 200 0 0 0 0 0 0	0 0 0 1.321 0 520 440 7,364 5983 960 290 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 1100 700 0 0 5.998 4.599 4.599 4.599 4.599 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7,000 0 0 7,000 0 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4,000 0 0 4,000 52 440 0 0 0 440 0 0 0 0 0 0 0 0 0 0 0 0	26.00 26.01 4.12 37.70 75 1.32 22.57 18.45 4.32 1.20 1.20	0 : 0 : 0 : 0 : 0 : 0 : 0 : 0 : 0 : 0 :
18 19 20 21 22 23 DE 24 25 26 27 28 29 30 31 32 33	GPF_GRP_ABC HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D TouLAG Ded DCTIONS ADAUSTABLE DCPS DA 1. TAX SRVC CH HRR DED_ADAUST_NPS DCPS GIS PROF_TAX. MCA INT HBA INTEREST	0 15:000 0 0 0 15:000 89 TRY 0 25:000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 1,701 7,500 185 440 9,275 7,574 8660 200 0 0 0 0 0 0 0 0 0 27,83	0 0 0 1.321 0 520 440 7,844 5,983 060 290 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	7,000 0 0 7,000 0 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4,000 0 0 0 0 0 0 0 3,000 52 440 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	26.001 4.12 37,70 75 1.32 2.257 1.8,45 4.32 1.20 1.20 2.299,4	9 1 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0 2

SALARY FOR THE MONTH & YEAR August 2018 7101001863-0FFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE DOGESHWARI FAST MUMBAI 40060 Treasury Voucher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System, GoM

https://sevaarth.mahakosh.gov.in/ifms.htm?actionFlag=reportService&reportCode=50000... 05-Sep-18

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3111	d (99202102876) MTR 19 - 1	TEMPORARY POSTS- Bill (or GOVERNMENT OF A	AHARASHTRA ISMAIL Y	USUF COLLEGE JOGESH	WARI EAST MUMBAL4	00060 -[A, B, BaGz, C, D	9		
	SECTION OF ESTABLISH									
	NAME CODE PayinPB+GF BASIC PAY g	P. R. HARINKHEDE [DHEPRHM7401] [9306-34800] 15896 - 4600 20,450	S S Khan [DHESSKF7301] [9300-34800] 15890 = 4600 20.490	N M PATHAK [DHENMPM8401] [9360-34800] 15890 + 4600 20.490	N M PAULKAR (DHENMP7601) [9300-34800] 15890+4600 20,490	P. Y. Parkhe [DHEPYPM5701] [15606-39100] 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	40.4							SL NO	SL. NG
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	0	2
3	SDA	0	q	D.	0	0	0	0	0	-3
4	DA ARR	11,094	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
4	H R A TRANSALLW	6,147	6,147	6.147	0	10,308	0	6,147	34,896	6
7	NPS EMPR CONT ADJ	1.200	1,200	1.200	1,200	2,400	2,400	1.200	10.800	7
0	WA	3,9/8 0	0	5,598	0.998	0	0	5.998	23.992	8
10	CLA (STH PAY)	300	300	300	300	300	300	300	2,100	1
11	TOTAL	73,620	67,622	73,620	67,473	1,13,568	99,786	73,620		-
12	GROSS SAL	73.620	67,622	73,620	67.473	1,13,568	99,785	73,620		-
13	FA	0	6	0	* 0	0	0	0	0	-
14:	EXC PAYRC	0	0	0.	0	0	0	0	0	14
15	OROSS TOT	73,620	67,622	73,620	67,473	1,13,568	99,785	73.620	5.69.305	
	AUDIT OFFICE SILIO	1		(11)77	States.		1	1.0,040	1 3,04,143	1.00
16	GPF DCPS A C Number	17101001860PRHM7401L	EDMH-23738	17101001859NMPM84011	17101001863NMPF7601Y	EDMI1/21355	EDMI1/22470	17101001863DDSF7901N		16
17										17
DEI	OUCTIONS ADJUSTABLE	BY AG								-
18	GPF_GRP_D	U		U	0	0	0	D	0	1 11
19	GPF_GRP_ABC	0	5,000	0	0	12,000	12,600	0	29.000	1
20	HBA PRINCIPAL	U	0	0	0	D	127/192 3437	D	3.437	26
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	2
	GPF ADV GRP D				171		0	D		1. 1.
22		0	0	0	0	0	0	0	0	22
-	Total AG Ded	0	5.000	100	0				32.433	-
22 23 DEI	Total AG Ded. DUCTIONS ADJUSTABLE			100	0	12,000				-
23				100	0				32,43	7 23
23 DEI	DUCTIONS ADJUSTABLE	BY TRY	5.000			12,000	15,437			7 23
23 DEI 24 25	DUCTIONS ADJUSTABLE DUPS DA	BY TRY 1,100	5.000	1.100	1,100	12,000	15,437	1.100	32,43	7 23
23 DEI 24 25 26	DUCTIONS ADJUSTABLE DCPS DA 1 TAX	BY TRY 1.100 506	5,000 0 2,000	1,100 2,000	1.100 5 00	12,000 0 10,000	15,437 0 2,000	1,100	32,43 ⁻ 4,400 17,500	7 23
23 DEI 24 25 26 27 28	DCPS DA DCPS DA I TAN SRVC CH HRR DED_ADJUST_NPS	BY TRY 1,100 500 0	5,000 0 2,000 0	1,100 2,000 0	1.100 500 185	12,000 0 10,000 8	15,437 0 2,000 245	1,100 500 0	32,43 4,400 17,500 430	7 23 2- 2- 2- 2- 2-
23 DEI 24 25 26 27 28 29	UCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS DCPS	BY TRY 1,100 500 0 0 5,598 4,898	5.000 0 2,000 0 0 0 0 0 0 0 0 0 0 0	1.100 2,000 0 0 5,908 4,898	1,100 500 185 2660 5,998 4,898	12,600 0 10,000 8 0 0 0 0	15,437 0 2,000 245 220 0 0 0	1,100 500 0	32,431 4,400 17,500 440 480	7 23 2- 2- 2- 2- 21
23 DEI 24 25 26 27 28 29 30	DUCTIONS ADJUSTABLE DUPS DA 1 TAX SRVC CH HRR DED_ADRUST_NPS DUPS GIS	BY TRY 1.100 500 0 0 5.598 4,898 4,898 480	5.000 0 2,000 0 0 0 0 450	1,100 2,000 0 0 5,905 4,30% 450	1,100 309 185 260 5,998 4,998 4,998 4,998	12,000 0 10,000 8 9 8 9 9 960	15,437 0 2,000 245 220 0 0 8 960	1.100 200 0 5.598 4,898 4,895	32,431 4,400 17,500 430 430 23,992 19,592 4,320	7 23
23 DEI 24 25 26 27 28 29	UCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS DCPS	BY TRY 1,100 500 0 0 5,598 4,898	5.000 0 2,000 0 0 0 0 0 0 0 0 0 0 0	1.100 2,000 0 0 5,908 4,898	1,100 500 185 2660 5,998 4,898	12,600 0 10,000 8 0 0 0 0	15,437 0 2,000 245 220 0 0 0	1,100 500 0 5,598 4,898	32,431 4,400 17,500 430 430 430 23,992 19,392	7 23
23 DEI 24 25 26 27 28 20 30 31 32	UCTIONS ADJUSTABLE DCP5 DA 1. TAX SRVC CH HRR DED_ADJUST_NPS DCP5 GIS PROF TAX MCA INT	BY TRY 1,100 500 0 0 5,598 4,818 4,818 4,80 200 0	5.000 0 2,000 0 0 0 0 450	1,100 2,000 0 5,905 4,398 4,398 450 2,00 0	1,100 300 185 260 5,998 4,998 4,998 440 200	12,000 0 10,000 8 9 8 9 9 60 200 0	15,437 0 2,000 245 220 0 9 9 60 200 0 0	1.100 500 0 5.598 4.898 4.898 4.895 4.995 4.895 4.895 4.895 4.895 4.895 4.895 4.895 4.895 4.895 4.895 4.995	32,431 4,400 17,500 430 430 23,692 19,592 19,592 4,320 4,320 1,400 0 0	7 23 2- 2' 2' 2' 2' 2' 3' 3' 3'
23 DEI 24 25 26 27 28 20 30 31 32 33	UCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF TAX MCA INT HBA INTEREST	BY TRY 1.100 500 0 0 5.598 4.838 4.808 200 0 0 0 0	5.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.100 2.000 0 5.905 4.30K 480 2.00 0 0 0	1.100 300 185 309 4.998 4.998 4.900 200 0 0 0	12,000 0 10,000 8 9 6 8 960 200 0 0 0	15,487 0 2,000 245 220 0 0 0 900 200 0 0 0 0 0 0 0 0 0	1.100 500 0 5.598 4.898 4.895 4.805 200 0 0 0 0	32,431 4,400 17,500 4450 23,592 19,592 4,320 1,400	7 23 2- 2' 2' 2' 2' 2' 3' 3' 3'
23 DEI 24 25 26 27 28 20 30 31 32 33 34	UCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH IRR DED_ADJUST_NPS DCPS GIS PROF TAX MCA INT HBA INTEREST ToTIRY,Dod.	By TRY 1.100 500 0 5.599 4.898 4.898 4.898 200 0 0 13.176	5.000 0 2,000 0 0 0 0 0 200 200 0 0 200 0 0 0	1,100 2,000 0 3,993 4,3918 4,8918 2,00 0 0 14,676	1.100 300 185 209 5.998 4.998 4499 200 200 0 0 13.621	12,000 0 10,000 0 0 0 0 0 0 0 0 0 0 0 0 0	15,437 0 2,000 245 220 0 0 960 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.100 500 0 5.598 4.898 4.895 4.805 200 0 0 0 0	32,431 4,400 17,500 430 430 23,692 19,592 19,592 4,320 1,400 1,400 0 0	7 23 2- 2- 2- 2- 2- 2- 2- 2- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3- 3-
23 DEI 24 25 26 27 28 20 30 31 32 33	UCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF TAX MCA INT HBA INTEREST	BY TRY 1.100 500 0 0 5.598 4.838 4.808 200 0 0 0 0	5.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.100 2.000 0 0 5.998 4.398 4.898 4.898 200 0 0 14.676 14.676	1.100 300 185 200 5.998 4.898 480 200 0 0 135.621 13,621	12,000 0 10,000 8 9 6 8 960 200 0 0 0	15,437 0 2,000 245 220 0 0 0 9 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0	1,100 500 0 5,595 4,895 4,895 4,895 4,895 4,895 2000 0 0 13,176 13,376	32,43* 4,400 17,500 440 23,692 19,592 4,520 1,400 0 0 22,11+ 1,94,55	7 23 24 26 21 21 21 21 21 21 21 21 21 21 21 21 21

SALARY FOR THE MONTH & YEAR Jugust 2018 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUNF COLLEGE JOCESHWARI EAST MUMBAL400060 Treasury Voucher No. 0 Treasury Voucher Date NA

* Generated From New SEVAARTH System, GoM

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

	ld (99202102876) MTR 19 - 1	EMPORARY POSTS- Bill 1	or GOVERNMENT OF M	AHARASHTRA ISMAIL		SHWARI EAST MUMBAL	And the second	C. C		-
	SECTION OF ESTABLISH				1 Post of Superintendent (gss)	1 Post of senior Clerk	1 Post 1 Vacant of assistant Librarian	2 Post 1 Vacant of Laboratory Assistant		
	NAME CODE PaylaPB+GP BASIC PAY @	S D SONAWANE [DHESSDM8201] [9300-34800] 15890 + 4600 20.490	P R Saraswat [DHEPR5M7001] [9300-34800] 25640 + 4000 30.240	S. M. Shanbhag [DHESMSF6501] [15606-39100] 28960 + 5400 34,360	M K SANAP [DHEMKSM6201] [9300-38400] 13580 - 4300 17,880	S G Shinde [DHESGSM6901] [5200-20200] 7400 + 2400 9.800		S. S. Gosavi [DHESSGM6801] [5200-20200] 13210 + 2000 15.210	PAGE 5 Total	
al.	REMARKS								SL NO	SI N
1	OFFICI PAY	29,490	30,240	34,360	17,880	9,800		15,210	1,27,980	1
2	LEAVE SAL	0	0	0	0	0		0	0	2
3	SDA .	0	0	0	0	0		0	D	3
4	DA ARR	11,094	16,230	18,440	9,594	5,256		8,156	68,680	4
5	DA	28,481	42.034	47,760	24,853	13.622		21,142	1,77,892	2 5
6	HRA	6,147	9,072	10,308	5,364	2,940		4,563	38,394	\$ 6
7.	TRANS ALLW	1.200	1,200	2,400	400	2,000		400	7,690	0 1
8	NPS_EMPR_CONT_ADJ	5,998	0	0	0	2.869	2 C	0	8,867	7 3
9	WA	0	0	0	0	0	1	0	0	
10	CLA (5TH PAY)	300	300	300	300	200		300	1,700	0 1
11	TOTAL	73,620	99.976	1,13,568	58,391	36,687		49,771	4,31,11	3 1
2	GROSS SAL	73,620	99,076	1,13,568	58,391	36.681	1	49,771	4.31,113	13 1
13	FA	0	D	D	0	10/10 1000		10/10 1000	2,000	0
14	EXC PAYRC	0	6	0	0	0	ALL ST	0	0	0
15	GROSS TOT	73,620	99,076	1,13,568	58,391	35.681		48,771	4,29,11	13 1
	R AUDIT OFFICE [S]L[O]	1		1	L Astron	1		1	1	-
16	GPF/DCPS A C Number	17101001863SSDM8201H	FDMH/23734	EDMH/22467	ED/MAH/22693	17101001865SGSM69013		EDMH/23231	1	1
17										1
	DUCTIONS ADJUSTABLE	BYAG				1.			1	-
-	1	0	D	0	0	D	1	0	1	0
14		0		10,000	4,000	0		5,500		2011
	GPF_GRP_ABC	0	2,000	40,000					41,50	
18								0		0
19 20	HBA PRINCIPAL	0	0	0	0	0		0		1.12
19 20 21	HBA PRINCIPAL GPF_ADV_GRP_ABC	0	0		0	0			0	0
19 20 21 22	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0	0 0	0 0 0	0	0		0	C C C	ę i
19 20 21 22 23	HBA PRINCIPAL GPF_ADV_GRP_ABC	0 0 0	D 0	0 0 0	0	0		0	C C C	ę i
19 20 21 22 23 DE	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded. DUCTIONS ADJUSTABLE	0 0 0 89 TRY	6 0 0 2.000	0 0 10,000	0 0 4,000	0		0	0 6 0 21,50	0 0 00 2
19 20 21 22 23 DE 24	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded. DUCTIONS ADJUSTABLE DCPS DA	0 0 0	0 0 2.000	0 0 0	0 0 4,000	0		0 0 5,500	0 0 21,50	0 0 00 2 20
19 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	0 0 0 8Y TRY 1.100 0	0 0 2.000 0 0 0	0 0 10,000 0 5,000	0 0 4,000 0 2,000	520		000000000000000000000000000000000000000	0 21,50 1,627 7,090	00 2
19 20 21 22 23 DE 24	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Dol DECTIONS ADJUSTABLE DCPS DA L TAX SRVC CH	0 0 0 8¥ TRY 1.300	0 0 2.000 0 0 0	0 0 10,000	0 4,000 2,000 0	0 0 520 0		0 0 5,560	0 21,50	0 2 00 2 15
19 20 21 22 23 DE 24 25 26	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded. DUCTONS ADJUSTABLE DCFS DA L TAX SEVC CH HRR	0 0 0 8Y TRY 1,100 0 0	0 0 2,000 0 0 0	0 0 10,000 0 5,000 0 0	0 0 4.000 2.000 0 0 0	526 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		0 0 5,560	0 21,50 1,624 2,000 4 4 4 4 4 4 4 4 4 4 4 4 4	0 2 00 2 00 2 00 0 0
19 20 21 22 23 24 25 26 27 28	HBA PRINCIPAL GFF_ADV_GRP_ABC GFF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADFJST_NPS	0 0 0 0 0 1.100 0 0 0 0 0 0	0 0 2.000 0 0 0 0 0 0 0 0 0	0 0 10,000 0 5,000 0 0 0	0 0 4,000 2,000 0 0 0 0 0 0 0 0	520 520 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		0 0 5.560 0 0 0 0 0	0 21,50 1,62 2,50 1,62 2,00 4 5 8,86	00 2 00 2 00 2 00 2 00 2 0 0 0 0 0 0
19 20 21 22 23 DE 24 25 26 27	HBA PRINCIPAL GPF_ADV_GRP_ABC GPT_ADV_GRP_D Total AG Ded. DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCPS	0 0 0 0 0 1.100 0 0 0 0 0 5.998	0 0 2.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 10,000 0 5,000 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 4,000 0 2,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	520 520 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 21,50 1,624 1,624 2,009 1,624 2,009 1,624 2,009 1,624 2,009 1,624 2,009 1,624 2,50 1,5	0 : 0 : 00 2 00 2 00 2 0 0 0 0 0 0 0 0 0 0 0 0
19 20 21 22 23 DE 24 25 26 27 28 29 30	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS	0 0 0 1.100 0 0 0 5.9% 4,8%	0 0 2.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 10,000 0 5,000 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 4,000 0 2,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 526 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 5,500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 21,50 1,622 2,00 1,622 1	0 : 0 : 00 2 00 2 00 0 0 0 0 0 0 0 0 0 0 0 0 0
19 20 21 22 23 DE 24 25 26 27 28 29	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded. DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADFUST_NPS DCPS GIS PROF_TAX	0 0 0 1.100 0 0 0 5.9% 4.838 4.808 4.808	0 0 2.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 10,000 0 5,000 0 0 0 0 0 0 0 0 0 0 0 0 0	0 4.600 2.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	520 520 6 6 6 7 2 864 2 343 344 344 344 344 344 6 6		000000000000000000000000000000000000000	0 21,50 0 21,50 1,622 2,000 0 3,600 1,622 1,6	0 : 0 : 00 2 00 2 0 0 0 0 0 0 11 00
19 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 Dol DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA INT	0 0 0 1,100 0 0 0 5,59% 4,838 480 2,00	0 0 2000 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 4.600 2.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	520 520 0 2.865 2.343 366 3.66 3.66 3.66 3.66 3.66 3.66 3		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 21,50 0 21,50 1,620 7,20 8,86 7,24 3,600 1,000 0 1,000 0 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 : 0 : 00 2 55 00 0 7 11 100
19 20 21 22 23 DE 24 25 26 27 28 29 30 31 32 33	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Dol DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX MCA INT	0 0 0 1.100 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 2000 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 4.600 2.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	520 520 8 2.865 2.343 366 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		0 0 5,560 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 21,50 0 21,50 1,622 7,200 8,86 7,24 0 3,600 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 : 0 : 0 : 0 : 0 : 0 : 0 : 0 : 0 : 0 :
19 20 21 22 23 DE 24 25 26 27 28 29 30 31 32	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCFS DA L TAX SEVC CH HRR DED_ADJUST_NPS DCFS GIS PROF TAX MCA INT HBA INTEREST Tot.TRY.Ded	0 0 0 1.100 0 0 5.9% 4.8% 4.8% 4.8% 200 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 2,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	520 520 0 2.865 2.342 360 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<pre></pre>	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 :

SALARY FOR THE MONTH & YEAR August 2018 7101001863-00FFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSIF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System GoM

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Report

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ant:	the set when the set of the set o	EMPORARY POSTS- Ball	3 GOVERNMENT OF MA	HARASHTRA ISMAIL YU	SUF COLLEGE JOGESHWA	RI EAST MUMBAI 4	00060 -[A. B. BnGz, C. D]			
	SECTION OF ESTABLISH	2 Post of Junior Clerk	Sec. 1	4 Post of Library Clerk				18 Post 2 Vacant of Laboratory Attendent		
	NAME CODE PaylaPB+GP BASIC PAY <u>e</u>	U D ADHAGALE [DHEUDAM9201] [5200-20200] 6560 - 1900 8,460	M P JADHAV [DHEMNSF9201] [5200-20200] 6310 + 1900 8,210	V G JAGTAP [DHEVGJM\$701] [5200-20200] 7640 = 1900 9,540	H A KASRALIKAR [DHEIIAKM9301] [\$200-20200] 6070 - 1900 7,970	5. V. MANE [DHESVMM6401] [5206-20200] [1]880 + 2400]4,280	A G MORE [DHEAGMM9401] [5209-20200] 6070 - 1900 7,970	P B ARIPELWAR [DHEPBAM7301] [5200-20200] 7360 - 1900 9,260	PAGE 6 Total	
SI. NO	REMARKS								SL NO	SI. NO
1	OFFICI PAY	8,460	8,210	9,540	7,970	14,280	7,970	9,260	65,690	1
2	LEAVE SAL	0	p	0	0	0	0	0	0	2
ã	S D A	0	p	0	0	D	0	0	0	3
4	DA ARR	4,540	4,404	5.052	2,853	7,658	2,160	4,972	31,639	4
5	D.A	11,759	11,412	13,261	11,078	19,849	11.078	12.871	91,308	5
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_ADJ	2,476	2,403	2.786	2,190	0	2.121	2,711	14,687	8
9 10	WA CLA (5TH PAY)	0 200	200	0	0 200	300	0 200	50	50 1,500	9
11	TOTAL	30, 373	29.40		27.082	46,771	26.320	33.242	2 27 381	
12	GROSS SAL	30,373	29.49	and the second sec	27,082	45,771	26,320	33,242	2.27.381	12
13	FA	10/10 1000		10.10 1000	0	10/10 1000	0	10/10 1000	4,000	13
14	EXC. PAYRC	0		10.10 10.00	0	10 10 1000	0	10.10 1000	4,000	13
15	OROSS TOT	29 37 2	29,400		27.082		26,320	32.242	2.23.381	-
	R AUDIT OFFICE S[L[0]	20,307		55,454	21,042	+3,172	20,520	52,248	2.45,501	1.2
16	GPF/DCPS A.C.Number	1710100186311DA M0201K	17101001863MNSE92011	17101001863VG1M8761B	17101001863HAKM9301V	FDMH 22573	171010015634CMM0401E	17101001863PBAM7801D		16
17	diriber site remote	11101001003010/0812018	111010010034143152011	THE REPORT OF THE PARTY OF THE	1/10/06/002 CINKNESS I	EAVINED and 27.5	11101001802/4010000000000011	TTTOTOTION SOUT BELIEVOULD		17
	DUCTIONS ADJUSTABLE	HV AG							here and the second	110
18	GPF ORP D	0	0	0	0	0	0	0	U	1.0
19	GPF_GRP_ABC	0	0	0	0	1.000	0	0	1.000	1
20	HBA PRINCIPAL	0	0	0	0	0	0	0	0	21
21	GPF_ADV_GRP_ABC	0	0	0	0	10/36 1400	0	D	1,400	2
22	GPF_ADV_GRP_D	0	0	0	D	0	0	0	0	2
23	Total AG Ded					2,400			2,400	23
DE	DUCTIONS ADJUSTABLE	BY TRY								
24	DCPS DA	454	440	505	285	0	216	497	2.397	2
25	1 TAX	0	0		D	500	0	0	500	2
26	SRVC CH	0		0	0	0	0	0	0	2
27	HRR	Ū.		0	D	0	0	U	0	2
28	DED_ADJUST_NPS	2,476	2,433	570.8	2,190	0	2.121	2,511	14,687	2
20	1 30303	2,022	1,953		1,905	0	1,905	2,214	12,290	2
30	and the second sec	360	Abc	360	360	360	360	240	2,400	1.1
20	PROF. TAX	200	204	200	200	20-0	200	200	1,400	3
31	MCAINT	0		9	0	0	0	0	0	100
31 32 33										-
32 33	HBA INTEREST			6 6 17		1 1 1000	1 003	2.0/1	29.69	1 24
32 33 34	HBA INTEREST Tot TRY.Ded.	5,512		and the second se	1		and the second se			-
32 33	HBA INTEREST		5,36	6 6.13	4,940	3,460	4,802	5,862	36,07	1 35

SALARY FOR THE MONTH & YEAR August 2018 TI01001863-OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUE COLLEGE JOCESHWARLEAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher Date: N.A

* Generated From New SEVAARTH System GoM

https://sevaarth.mahakosh.gov.in/ifms.htm?actionFlag=reportService&reportCode=50000... 05-Sep-18

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3 11 1	ld (99202102876) MTR 19 - 1	EMPORARY POSTS- Bill fo	GOVERNMENT OF MAH	ARASHTRA ISMAIL YUSL	F COLLEGE JOGESHWAR	EAST MUMBAI 400060 -[/	A, B, BaGz, C, D]			-
	SECTION OF ESTABLISH									
	NAME . CODE PaylnPB-GP BASIC PAY @	S. M. BADE [DHESMBM8901] [5200-20200] 6820 + 1900 8,720	R G BELURE [DHERGBM9101] [5200-20200] 6820 + 1900 8.720	\$ A BHAGAT [DHESABM8401] [5200-20200] 6820 + 1900 8,720	R. M. BIHADE [DHERMBM8201] [5260-20200] 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] [5200-20200] 6820 + 1900 8,720	PAGE 7 Total	
SL. NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY	8,720	8,720	8,720	8,720	9,260	17,510	8,720	79,370	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
3	5 D A	0	0	0	0	0	0	0	0	3
4	DA ARR	4,676	4,676	4,676	4,676	4,972	9,400	4.676	37,752	4
5	D.A.	12,121	12,121	12,121	12.121	12.871	24,339	12,121	97.815	5
6	H.R.A.	2,616	2.616	0	0	0	0	0	5,232	6
7	TRANS ALLW	400	400	0	0	0	460	0	1,200	7
8	NPS EMPR CONT ADJ	2.553	2.553	2.553	2,553	2,711	0	2.553	15,476	8
9	WA	50	50	- 50	50	50	50	50	350	-9
10	CLA (5TH PAY)	200	200	200	200	200	300	200	1.500	1
11	TOTAL	31,336	31,336	28.320	28,320	30,064	51,999	28,320	2,29,695	5 11
12	GROSS SAL	31,336	31,336	28,320	28,320	30,064	51,999	28,320	2,29,695	5 12
13	FA	10 10 1000	10/10 1000	10/10 1960	10/10 1000	10/10 1000	10:10 1000	0	6.000	1
14	EXC PAYRC	0	0	0	0	0	0	0	0	1
15	GROSS TOT	30,336	30,336	27.320	27,320	29,064	50,999	28,320	2,23,695	5 15
FOI	R AUDIT OFFICE [S]L[O]				1				-	
16	OPF/DCPS A C Number	17101001863SMBM8901M	17101001863RGBM9101A	17101001863SABM8401D	17101001863RMBM8201A	17101001863DSGM8101A	TYC/37	17101001863RVKM89013		16
17		100 R								17
DE	DUCTIONS ADJUSTABLE	BYAG								
18	GPF_GRP_D	0	0	0	0	0	1,500	0	1,500	1
19	OPF_GRP_ABC	0	0	0	0	0	0	0	0	1
12				0	0	0	0	0	0	2
	HBA PRINCIPAL	0						1	· · · · · · · · · · · · · · · · · · ·	
20	HBA PRINCIPAL GPF ADV GRP ABC	0	0			0		1 0	0	1 3
20 21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	1.5
20 21 22	GPF_ADV_GRP_ABC GPF_ADV_GRP_D		0			0	0	0	0	2
20 21 22 23	GPF_ADV_GRP_ABC	0	0	0	0			0	- 95	2
20 21 22 23	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded	0	0	0	0		0	0	0	2
20 21 22 23 DE	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE	0 0 By TRY	0	0	0	0	0	0	0	2 23
20 21 22 23 DE 24	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA	0 0 BY TRY 468	0 0	0 0	00	497	6 1.500 0	465	2.837	2 0 23
20 21 22 23 DE 24 25	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX	0 0 BY TRY 465 0	0 0 468 0	0 0 468 0	0 0 468 0	0 	0 1.500 0 0	0 468 0	0 1,500 2.837 0	2 0 23 1 2 2 0 2
20 21 22 23 DE 24 25 26	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH	0 0 BYTRY 468 0 0	0 0 468 0 0	0 0	0 0	6 497 0 110	0 1.500 0 110	0 468 0 110	0 1.500 2.837 0 550	2 0 23 1 2 2 0 2 2 0 2
20 21 22 23 DE 24 25 26 27	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTOONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR	0 0 BYTRY 468 0 0 0 0 0	0 0 468 0 0 0 0 0	0 0 468 0 110 0	0 0 468 0 110 0 0	0 497 0 110 0	0 1,500 0 110 70	0 468 0 110 0	0 1,500 2.837 0 550 70	2 0 23 1 2 2 0 2 2 0 2 2 0 2 2 0 2
20 21 22 23 DE 24 25 26 27 28	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA 1 TAX SRVC CH HRR DED_ADJUST_NPS	0 0 BYTRY 465 0 0 0 0 2.553	0 0 468 0 0 0 2553	0 0 468 0 110 0 2,553	0 0 468 0 110 0 2,553	0 497 0 110 0 2,711	0 1,500 0 110 70 0	0 465 0 110 0 2.553	0 1,500 2.857 0 550 70 15,476	2 0 23 0 23 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0 2
20 21 22 23 24 25 26 27 28 29	OPF_ADV_GRP_ABC GFF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCPS	0 0 BYTRY 468 0 0 0 2,553 2,085	0 0 468 0 0 0 2,553 2,085	0 0 468 0 110 0 2.553 2.583 2.085	0 0 468 0 110 0 2,553 2,085	6 497 0 110 0 2,711 2,214	0 1.500 0 110 70 0 0 0	0 468 0 110 0 2.533 2,045	0 1,500 2,837 0 550 70 15,476 12,639	2 0 23 0 23 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0 2
20 21 22 23 DE 24 25 26 27 28 29 30	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	0 0 BYTRY 468 0 0 0 2,553 2,065 240	0 0 468 0 0 0 2,553 2,085 240 240	0 0 468 0 110 0 2,553 2,085 240 240	0 0 468 0 110 0 2,553 2,085 240 200	6 497 0 110 0 2,711 2,214 240	0 1.500 0 0 110 70 0 0 0 360	0 468 0 110 0 2.533 2,085 240	0 1,500 2,837 0 550 70 15,476 12,639 1,800	2 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0
20 21 22 23 23 24 25 26 27 28 29 30 31	OPF_ADV_GRP_ABC OFF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HBR DED_ADJUST_NPS DCPS GIS PROF_TAX	0 0 BYTRY 468 0 0 0 2.553 2.085 240 2.095	0 0 458 0 0 0 2551 2,085 240 240 200	0 0 468 0 110 0 2,553 2,645 240 240 200	0 0 468 0 110 0 2,553 2,065 2,065 2,240 240 240 200 0 0	6 497 0 110 0 2,711 2,214 240 260	0 1.500 0 110 70 0 360 280 0 0	0 468 0 110 0 2.533 2.053 2.40 240 200 0 0	0 1,500 2,837 0 550 70 15,476 12,639 1,800 1,400	2 0 23 1 2 2 2 0 2 1 2 1 2 1 2 1 2 1 3 1 3
20 21 22 23 24 25 26 27 28 29 30 31 32	OPF_ADV_GRP_ABC 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	0 0 0 0 468 0 0 0 2,553 2,005 240 240 200 0 0	0 0 468 0 0 0 2,553 2,085 240 209 209 0 0 0 0	0 0 468 0 110 0 5 3 2,083 240 200 0 0 0 0 0 0 0 0 0 0 0	0 0 468 0 110 0 2,553 2,005 240 240 200 0 0 0	0 497 0 110 2,711 2,214 240 250 0 0 0	0 1.500 0 0 110 70 0 0 0 360 260 0 0 0 0 0	0 468 0 110 2.553 2.645 240 240 260 0 0 0	0 1.5% 0 5% 15,47% 12,639 1.8% 1,40% 1,40% 0 0 0 0	2 0 23 1 2 0 23 0 2 0 2 0 2 0 2 0 2 0 2 0 3 0 3 0 3
20 21 22 23 24 25 26 27 28 29 30 31 32 33	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HER DCD_ADJUST_NPS DCPS GIS PROF_TAX MCA INT HBA INTEREST	0 0 0 468 0 0 0 2553 2005 240 240 200 0 0 0	0 0 458 0 0 0 2553 2085 240 200 200 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 468 0 110 9 2,555 2,045 240 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 468 0 110 2,533 2,085 2,085 2,085 2,00 0 0 0 0 0 0 0 0 0 0	0 497 0 110 0 2,711 2,214 250 200 0 0 0 0 0	0 1.500 0 110 70 0 360 260 200 0 0 0 0 740	0 468 0 110 0 2.553 2,045 240 200 0 0 0 0 0 0	0 1,560 2,837 0 350 350 15,476 12,639 1,800 1,400 0 0 0 0 34,777	2 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0

SALARY FOR THE MONTH & YEAR -August 2018 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAL, VUSUF COLLEGE ROGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 90 Treasury Voucher No. 90

* Generated From New SEVAARTH System, GoM

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sili i	ld (99202102876) MTR 19 - 1	EMPORARY POSTS- Bill fe	r GOVERNMENT OF	MAH	ARASHTRA ISMAIL YUSI	IF COLLEGE JOGESHWAR	J EAST MUMBAI 400050 -[.	A., B. BnGz, C, D)			
	SECTION OF ESTABLISH										
	NAME CODE PaylaPB+GP BASIC PAY <u>@</u>	A. H. KHAWALE (DHEAHKM9101) (5206-20200) 6820 + 1900 8,720	C R KHOSE [DHECRKM8601] [5200-20290] 6820 + 1900 8,720		V \$ KUMBHAE [DHEVSKM9201] [5200-20200] 6310 + 1900 \$,210	G. A. NEWARE [DHEGANM9301] [5206-20200] 7360 + 1900 9.260	V. S. RATHOD (DHEVSRM8201) [5209-20200] 7360 + 1900 9.260	V G SUL [DHEVGSM9001] [5200-20200] 7360 = 1900 9,260	M V TAYADE [PWFMVTM8001] [5200-20209] 6310 + 1900 8,210	PAGE 8 Total	
SL. NO	REMARKS									SL NO	S N
1	OFFICL PAY	8,720		720	8,210	9,260	9,260	9,260	8,210	61,640	
2	LEAVE SAL	0		0	0	0	(0)	0	0	0	ŀ
3	SDA	0		0	0	0	0	0	0	0	
4	DA ARR	4,676	1.1.1.1	\$76	4,494	4,972	4,972	4,972	4,404	33,676	į
5	D.A	12.121		321	11.412	12,671	12.871	12.871	11,412	85,679	ł
6	H.R.A.	0		516	2,463	2,778	0	0	2,463	10,320	
7	TRANS ALLW	0		100	400	490	0	0	400	1,600	Ì
8	NPS_EMPR_CONT_ADJ	2,553	1	353	2.403	2,711	2.711	2.711	2,403 50	18,045 350	
9	WA CLA (5TH PAY)	50 200		50 200	50	.50 200	200	200	200	1,400	
-				-				30.064	1.27.51	2.12.110	
11	TOTAL	28,320		1 336 1 336	29,542 29,542	33 242	30,064 30,064	30,064		2.12.110	÷
-	GROSS SAL	28,320		1							1
13	FA	10/10 1000	10 10		0	10/10 1000	- 0	0	10/10 1000	4,000	1
14	EXC. PAYRC	0		0	0	0					
15	GROSS TOT	27.320	1	0,336	29,512	32.242	30,064	30,064	28,542	2,08,110	1
-	RAUDIT OFFICE [S L O]			L		1		1	1		T
16	GPF/DCPS A C Number	17101001863AHKM9101N	17101001863CRKM9	H01R	17101001863VSKM9201K	17101001863GANM9301T	17101001863VSRM8201W	17101001863VGSM9001A	17101001625MVTM8901V		1
17			1	-		A starting of the start of the					1
DE	DUCTIONS ADJUSTABLE	The second se		÷					1		1
18		0		0	0	0	0	0	0	0	1
19	OPF_ORP_ABC	0		0	0	0	0	0	0	0	1
20	HBA PRINCIPAL	0		0	0	0	0	0	0	0	1
24	GPF_ADV_GRP_ABC	0		D	0	Ð	0	0	0	0	-1
21	GPF_ADV_GRP_D	Û		0	0	0	0	0	0	0	4
22	Total AG Ded.									1	
22	T T T T T T T T T T T T T T T T T T T										
22 23	DUCTIONS ADJUSTABLE	BY TRY		1					1	3.307	
22 23	DUCTIONS ADJUSTABLE	BY TRY 468	1	468	440	497	497	497	440	3.30	
22 23 DE	DUCTIONS ADJUSTABLE			468	440	497 0	497 0		0	0	
22 23 DE 24	DUCTIONS ADJUSTABLE DCFS DA 1 TAX	468							0	0 330	
22 23 DE 24 25	DUCTIONS ADJUSTABLE DCP5 DA 1 TAX SRVC CH HRE	468 0 110 0		0 0 0	0 0 0	0	0 110 0	0 110 11	0 0 0	0 330 U	
22 23 DE 24 25 26 27 28	DUCTIONS ADJUSTABLE DCPS DA I TAX SRVC CH HRR DED_ADJUST_NPS	468 0 110 0 2.553	1	0 0 0 2 553	0 0 0 2.403	0 0 2.711	0 110 0 2.711	0 110 0 2,711	0 0 0 2,403	0 330 0 18,045	
22 23 DE 24 25 26 27 28 29	DUCTIONS ADJUSTABLE DCPS DA I TAX SRVC CH HRR DED_ADJUST_NPS DCPS	468 0 110 0 2.553 2.085	1	0 0 2 553 2 085	0 0 2,403 1,963	0 0 2.711 2.214	0 110 0 2.711 2.214	0 110 2,711 2,214	0 0 2,403 1,963	0 330 0 18,045 14,738	
22 23 DE 24 25 26 27 28 29 30	DUCTIONS ADJUSTABLE DCP5 DA 1 TAX SRVC CH HRR DED_ADRUST_NPS DCP5 GIS	408 0 110 0 2.555 2.085 240	1	0 0 2 553 2 085 240	0 0 2,403 1,963 240	0 0 2.711 2.214 240	0 110 2.711 2.214 240	0 110 2.711 2.214 240	0 0 2,403 1,963 240	0 330 0 18,045 14,738 1,680	
22 23 DE 24 25 26 27 28 29	DUCTIONS ADJUSTABLE DCP5 DA 1 TAX SRVC CH HRR DED_ADRUST_NPS DCP5 GIS	468 0 110 0 2.553 2.085	1	0 0 2,553 2,055 240 200	0 0 2,403 1963 240 240 240 240 240	0 0 2.711 2.214 240 200	0 130 2.711 2.214 240 200	0 110 2,711 2,214 246 200	0 0 2,403 1,905 240 240 200	0 330 0 18,045 14,738 1,680 1,400	
22 23 DE 24 25 26 27 28 29 30 31 32	DUCTIONS ADJUSTABLE DCP5 DA I TAX SRVC CH HRR DED_ADBUST_NPS DCP5 GIS PROF TAX MCA INT	408 0 110 0 2.555 2.085 2.40 2.09 2.09 0 0 0		0 0 2 553 2 055 240 200 0	6 0 2,403 1,903 240 240 240 240 240 240 240 240 0 0 0 0	0 0 2.711 2.214 2.40 2.40 2.00	0 110 0 2.711 2.214 2.240 2.40 2.00 0 0 0	0 110 2,2711 2,214 2,240 2,40 2,00 0 0	0 0 2,403 1,903 240 200 0 0	0 330 0 18,045 14,738 1,680 1,400	
22 23 DE 24 25 26 27 28 29 30 31 31 32 33	DUCTIONS ADJUSTABLE DCP5 DA I TAX SRVC CH HRR DED_ADBUST_NPS DCP5 GIS PROF TAX MCA INT HEA INTEREST	408 0 110 0 2.555 2.085 2.40 200 0 0 0		0 0 2 553 2 055 240 200 0 0 0	0 0 2,403 1,963 240 240 240 290 0 0 0 0	0 0 2.711 2.214 2.40 2.00 0 0 0	6 110 8 2.711 2.214 240 200 0 0 0 0	0 110 0 2,214 2,214 2,40 2,00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 2,403 1,963 240 240 200 200 0 0 0	0 330 0 18,045 14,738 1,680 1,400 0 0 0	
22 23 DE 24 25 26 27 28 29 30 31 32 33 34	DUCTIONS ADJUSTABLE DCPS DA I TAX SRVC CH HRR DED_ADBUST_NPS DCPS GIS PROF TAX MCA INT HEA INTEREST TOTTRY Ded	468 0 110 0 2.553 2.465 2.40 2.00 0 0 0 5.654		0 0 2 553 2 055 240 200 0 0 0 5,540	6 0 2,403 1,963 240 2,90 0 0 0 5,244	0 0 2.711 2.214 2.46 2.00 0 0 0 5.5563	6 110 0 2.711 2.214 245 200 0 0 0 0 0	0 110 0 2,214 240 200 0 0 0 0 2 2 5,577	0 0 2,403 1,963 240 200 200 0 0 0 0 0 0 0 0	0 330 0 18,045 14,738 1,680 1,400 0 0 0 0 0	0
22 23 DE 24 25 26 27 28 29 30 31 32 33	DECTIONS ADJUSTABLE DCPS DA I TAX SRVC CH HRR DED_ADRUST_NPS DCPS GIS PROF TAX MCA INT HEA INTEREST To:TRY.Ded Tot Ded	408 0 110 0 2.555 2.085 2.40 200 0 0 0		0 0 2 553 2 055 240 200 0 0 0	0 0 2,403 1,963 340 2,90 0 0 5 5,244 5,24 5,24	0 0 0 2.711 2.214 2.40 2.200 0 0 5 5.863 5.863 5.863 5.863	0 110 0 2.711 2.214 2.200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 110 2,711 2,214 240 200 0 0 8 5,977 2 5,977 2	0 0 0 2,403 240 240 240 240 240 240 240 200 0 0 0 0	0 330 0 18,045 14,738 1,680 1,400 0 0 0 0 0	0

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

* Generated From New SEVAARTH System.GoM

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

	SECTION OF	EMPORARY POSTS- Bill fe	8 Post of Library	Innonition Ismail 102	OF COLLEGE PORESHW	ANI DAST NUMBRI 40000	-IV. B. Baox, C. DI			-
	ESTABLISH		Attendent							
	NAME CODE PaylaPB+GP BASIC PAY @	N M TONPE [DHENMTM8401] [5200-29200] 6820 + 1900 8,720	V. C. DESALE [DHEVCDF8601] [5200-20200] 7360 + 1900 9.260	R. S. DOIPHODE [DHERSDM9001] [5200-20200] 6310 + 1900 8,210	S.R. JAOTAP [DHESRJM9001] [5200-20200] 6310 + 1900 8,210	M A KULKARNI [DHEMAKM8302] [5206-20200] 6820 + 1900 8,729	Y D. MANE [DHEYDMM9001] [5200-20200] 5820 + 1900 8,720	D K PADAYA [DHEDKPF8801] [5200-20200] 6820 - 1900 8,720	PAGE 9 Total	
\$L. \$0	REMARKS								SL NO	SL NO
1	OFFICI PAY	8,720	9,260	8,210	8,210	8,720	8,720	\$,720	60,560	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	DAARR	4.676	4,972	4,404	4.404	4,676	4.676	4,676	32,484	4
5	D.A.	12.121	12.871	11,412	11,412	12.121	12,121	12,121	\$4,179	5
6	H.R.A.	0	2,778	0	2,463	0	0	0	5,241	6
7	TRANS ALLW	400	400	0	400	400	. 0	0	1,600	7
8	NPS_EMPR_CONT_ADJ	2.553	2,711	2,403	2,403	2.553	2.553	2,553	17,729	8
9	WA	50	50	50	50	50	50	50	350	9
10	CLA (5TH PAY)	200	200	200	200	200	200	260	1.400	10
11	TOTAL.	28,720	33.242	26,679	29,542	28,720	28,320	28,320	2,03,543	3 11
12	GROSS SAL	28,720	33.242	26,679	29,542	28,720	28,320	28,320	2,03,543	5 12
13	F.A	10/10 1000	10/10 1000	10/10 1000	0	10/10 10:00	10/10 1000	19/10 1000	6,000	13
14	EXC. PAYRC	0	a	0	0	0	0	0	0	1.2
15	OROSS TOT	27,720	32,242	25.679	29,542	27,720	27.320	27,320	1.97,543	-
FOR	AUDIT OFFICE S L O			L		1	- Contract	- estrere	- Accelerate	9.40
16	GPF/DCPS A C Number	17101001863NMTM8401Y	17101001863VCDF8601H	17101001863RSDM9001J	171010018635RJM9001L	17101001863MAKM8301T	17101001863YDMM9001A	17101001863DKPF8801J		16
17										17
DED	UCTIONS ADJUSTABLE	BYAG								-
18	GPF_GRP_D	0		0	0	0	0	0	0	1
19	OPF_ORP_ABC	0	0	0	0	0	0	ō	0	
20	HBA PRINCIPAL	Q	4/191 7411	0	0	0	0			
21	GPF_ADV_GRP_ABC	0	-151 (41)	0				0	T. Contraction of the	141.00
22	GPF_ADV_GRP_D	0	0	D	0	0	0	0	0	1.5
	Total AG Ded.				U	9	0	0	1	-
	UCTIONS ADJUSTABLE	BY TRY	7,411						7,411	23
24	DCPS DA	468	497	440	440	468	468	468	3,249	2
25	LTAX	0	0	0	0	408	-08	408	3,249	1
26	SRVC CH	110	0	0	0	110	0	0	220	
27	HRR	0	0	0	0	0	0	0	0	
28	DED_ADJUST_NPS	2,553	2,711	2,403	2,403	2,553	2,553	2.553	17,729	100
29	DCPS	2,085	2.214	1,963	1,963	2,085	2,085	2,085	14,480	
30	OIS	240	240	240	240	240	240	240	1,680	
31	PROF. TAX.	200	200	200	200	200	200	200	1.400	
32	MCA INT	0	0	0		0				-
33	HBA INTEREST	0	0	0	0	0	0	0	1 2	
34	Tot.TRY.Ded	5,656	5,862	5,246			5.546	5.546		1
-	Tot. Ded	5,656			5,246		5.546	5.546		-
	NET	22.064	the second se		24.2%		21.774	21.774	and the second division of the	4 36

SALARY FOR THE MONTH & YEAR Augost 2018 7101001863 -OFFICE NAME -GOVERNMENT OF MAHARASHTRA ISMAL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System.GoM

https://sevaarth.mahakosh.gov.in/ifms.htm?actionFlag=reportService&reportCode=50000... 05-Sep-18

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

12 C 10 C	A OWNER MARKAGE ANT D. LIL. T	TRADED STOCKTON	- CONTRACTOR OF	I AHARASHTRA ISMAIL YU	UR COLLEGE MOREIRE	ADI DA ST MUMPALAN	CARLES D. Backs C. D.			-
111	SECTION OF ESTABLISH	EMPORANT POSTS- BIIIT	OF GOVERNMENT OF M	10 Post Vacant of Peon	OF COLLEGE JOGESHW	ARIEASI MUMBAI 400	000 4A, D, BROX, C, DJ			T
	NAME CODE PaylaPB+GP BASIC PAY @	S. C. THORE [DHESCTM8401] [5200-20200] 7360 - 1900 9,260	S.R. ZIRMILE (DHESRZM9001) (5206-20200) 6310 + 1900 8,210	M A HARALIYA [DHEAVBM8801] [4440-7440] 5180 = 1300 0,480	S S BHUSARI [DHESSBM8701] [4440-7440] 5180 - 1300 6,480	\$ \$ Jadhav [DHES\$JF6301] [5200-20200] 9960 + 2000 11.960	P B MEHER (DHEPBMM6101) (\$200-20200) 10650 + 1900 12,550	H J. Makwana [DHEHJMF6591] [\$200-20200] 9540 = [800 11,440	PAGE 10 Total	
1. 40	REMARKS								SL NO	SI N
1	OFFICI PAY	9,260	\$ 2 10	6,480	6,480	11,960	12,550	11,440	66,380	1
2	LEAVE SAL	0	0	9	0	0	0	0	0	
3	SDA	D	- p	0	D	0	Ð	0	0	
4	DA ARR	4.972	4,404	3,478	3,478	6,048	6,732	5,805	34,917	1
5	D.A.	12.871	11.412	9,007	9,007	15.624	17,445	15.902	92.268	
6	H.R.A.	2.778		0	0	3,588	3,765	3,432	13,563	1
7	TRANS ALLW	400		0	0	400	400	400	1,600	- 1
8	NPS_EMPR_CONT_ADJ	2.711	2.408	1.897	1.897	0 50	0 50	0	8.908	11
9 10	WA CLA (5TH PAY)	50	29	50 200	200	200	300	200	1,500	10
-			1		21.112	38,870	41,242	37.229		
11	TOTAL GROSS SAL	35,242 33,242	26.6 26.5		21,112	38,870	41,242	37,229		-
-										-
13	FA	10/10 1000	10.10 1000		10:10 1000	10/16 1000	7/10 1000	0		1.1
14	EXC PAYRC	0		μ						-
15	GROSS TOT	32.342	25,67	20,112	20.112	37,870	46,242	37,229	2,13,480	16 1
	R AUDIT OFFICE [8]L[0]	1				Terretoria	TYC/105	TYC/102	1	1
16	GPF/DCPS A C Number	17101001863SCTM8401Z	17101001863SRZ.M9001	P 17101001863A.VHM8801A	1/10/0018835588M87011	110.61	110-105	110-102		1
17		AND 1 1 17							1	14
	DUCTIONS ADJUSTABLE			1	1	1	1	6.000	1	T
18	GPF_GRP_D	0		0	u.	4.000	4,000		00000	
	OPF_ORP_ABC			0	0	0	0	0		
19		0								
19 20	HBA PRINCIPAL	0		0	0	0	Û	0		0 3
20 21	GPF_ADV_GRP_ABC	0 0		0 0 0	0	0	0	0	0	0 3
20	A STATISTICS AND A STATISTICS	0		0	1 Sta	11 - St			0	0 1
20 21 22	GPF_ADV_GRP_ABC	0 0		0 0 0	0	0	0	0	- 2,000	0 3
20 21 22 23	GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0 0 0		0 0 0	0	0 15/20 2000	0	0	- 2,000	0 1
20 21 22 23	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded	0 0 0		0	0	0 15/20 2000	0	0	2,000 3 16,00	0 2
20 21 22 23 DE	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA	0 0 0 BY TRY		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 15/26/2000 6,000 0 0	0 0 4,000 0 0 0	0 0 6,000 0 0	2,000 2,000 16,00 1,633	0 3
20 21 22 23 DE 24 25 26	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX	0 0 0 BY TRY 467		0 0 0 0 0 0 0 348 0 0 110	0 0 348 0 310	0 1520 2000 6,000 0 0 0	0 0 4,000 0 0 0 0	0 0 6.000 0 0 0	0 2,000 0 16,00 1,633 0 336	0 3
20 21 22 23 DE 24 25 26 27	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DICTONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR	0 6 0 18Y TRY 497 0 0 0 0	44	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9 0 348 0 110 9	0 15/20 2006 6,000 0 0 0 0 0 0 0	0 0 4,000 0 0 0 0 0	0 0 6,000 0 0 0 0 0	2,000 2,000 1,630 1,633 6 330 330	0 . 0 . 00 . 3 0 0 0 0 1
20 21 22 23 DE 24 25 26 27 28	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA I. TAX SRVC CH HRR DED_ADJUST_NPS	0 9 0 18Y TRY 497 0 0 0 0 2711	40	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 348 0 110 0 1105 1105	0 15 20 2000 6,000 0 0 0 0 0 0 0 0	0 0 4,000 0 0 0 0 0 0 0 0	0 0 6,090 0 0 0 0 0 0 0 0	2,000 2,000 16,00 1,633 6 334 6 8 900	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20 21 22 23 DE 24 25 26 27 28 29	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA I. TAX SRVC CH HRR DED_ADJUST_NPS DCPS	0 0 0 0 0 0 0 2711 2214	44 11 2.40 1.90	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9 6 348 0 110 110 110 110 1107 11307 11319	0 15 20 2000 6,000 0 6 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8	0 0 4,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 6,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2,000 16,00 1,633 6 336 8,900 7,27	0 . 0 . 00 . 00 . 10 . 00 . 13 . 0 . 0 . 0 . 0 . 0 . 0 .
20 21 22 23 DE 24 25 26 27 28 29 30	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCP5 GIS	0 6 9 BY TRY 497 0 0 0 2711 2214 2249 249	44 11 240 1.96 2.97	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 348 0 110 0 110 1397 240 240	0 15:20:2000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 240	0 0 4,000 0 0 0 0 0 0 0 0 240	0 0 6,600 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,000 2,000 1,633 6 336 8,900 7,27 1,686	0 1 0 1 00 2 00 2 00 2 00 2 00 2 00 2 00
20 21 22 23 DE 24 25 26 27 28 29 30 31	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DUCTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DED_ADJUST_NPS DCPS GIS PROF_TAX	0 6 9 BY TRY 497 0 0 0 2711 2214 2249 200	44 11 2.40 1.90	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 348 0 110 0 110 0 110 1139 240 200	0 15/20/2000 0 0 0 0 0 0 0 0 0 240 240 200	0 0 4,000 0 0 0 0 0 240 240 200	0 0 6,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,000 2,000 1,630 0 334 8,900 8,900 7,271 1,684 1,400	0 : 0 : 00 : 00 : 13 00 1 13 00 1 10 10 10 10 10 10 10 10 10 10 10 10 10
20 21 22 23 DE 24 25 26 27 28 29 30	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DICTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DEE_ADJUST_NPS DCPS GIS PROF_TAX MCA INT	0 6 9 BY TRY 497 0 0 0 2711 2214 2249 249	44 11 2,40 1,90 2,90 2,90	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 348 0 110 0 110 1397 240 240	0 15 20 2000 0 0 0 0 0 0 0 240 240 200 0 0 0	0 0 4,000 0 0 0 0 0 0 0 0 240 200 0 0 0	0 0 6,600 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 16,00 2 16,00 3 16,00 3 33 4 8,000 7,27 1,685 1,685 1,685 1,685 1,685 1,685 1,693 1,793 1,693 1,	0 : 0 : 0 : 0 : 0 : 13 0 : 0 : 13 0 : 0 : 0 : 0 : 0 : 0 : 0 :
20 21 22 23 24 25 26 27 28 29 30 31 32	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DICTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DEE_ADJUST_NPS DCPS GIS PROF_TAX MCA INT	0 6 9 89 TRY 497 0 0 0 2711 2214 249 220 200 0 0	240 19 240 29 24 29 29 29 29	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9 0 348 0 110 0 159 240 240 240 0 0 0	0 15 20 2000 0 0 0 0 0 0 240 200 0 0 0 0 0 0 0	0 0 4,000 0 0 0 0 0 0 240 240 200 0 0 0 0 0	0 0 6,000 0 0 0 0 0 0 0 0 240 200 0 0 0 0 0 0	2 000 2 16,00 1,633 6 333 6 8,500 7,257 1,685 1,400 1,400 1,633 6 1,634 1,635 1	0 3 0 2 00 2 00 2 00 2 0 0 0 0 0 0 0 0 0 0
20 21 22 23 24 25 26 27 28 29 30 31 32 33	GPF_ADV_GRP_ABC GPF_ADV_GRP_D Total AG Ded DICTIONS ADJUSTABLE DCPS DA L TAX SRVC CH HRR DEE_ADJUST_NPS DCPS GIS PROF_TAX MCA INT HBA INTEREST	0 6 0 18Y TRY 497 0 0 0 2711 2214 249 220 200 0 0 0 0 0 0	2.40 1.90 2.40 2.40 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 0 348 0 110 0 1307 1359 240 240 200 0 0 0 0	0 15 20 2000 0 0 0 0 0 0 0 0 240 240 240 240 0 0 0	0 0 4,000 0 0 0 0 0 0 240 200 0 0 0 0 0 0 0 0	0 0 6,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2,000 1,633 0 1,633 0 1,633 0 1,633 0 1,633 0 1,633 0 1,633 0 0 1,633 0 0 1,633 0 0 0 1,633 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 0 1 0 2 00 2 00 2 10 2 10 2 10 2 10

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

* Generated From New SEVAARTH System, GoM

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

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

Bill I	d (99202102876) MTR 19 - 1	EMPORARY POSTS- Bill (OF GOVERNMENT OF M	AHARASHTRA ISMAIL	YUSUF COLLEGE JOGESH	WARI EAST MUMBAI 400	060 - (A. B. BaGz, C. D			1
1	SECTION OF ESTABLISH			0						
	NAME CODE PaylaPB=GP BASIC PAY @	S R. NIKAM [DHESRNM9001] [4440-7440] 5180 + 1300 0,480	M. V. PADAYA [DHEMVPF6101] [5209-20200] 9950 + 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 Totel				
SL. NO	REMARKS								SL NO	SL. NO
1	OFFICI PAY	6,480	11,960	11,270	6,480	36,190				1
2	LEAVE SAL	0	0	0	0	0				2
3	SDA	0	0	0	0	0			1	3
4	DA ARR	3,478	6,138	6,056	3,478	19,150			1	4
5	DA	9.007	16.524	15.665	9,007	50,303				5
6	HRA	0	3,588	3,381	0	6,969				6
7	TRANS ALLW	400	400	400	Q	1,209				7
8	NPS_EMPR_CONT_ADJ	1.897	0	0	1.897	3,794				8
12	WA	50	50	50	50	200				9
10	CLA (5TH PAY)	200	300	300	200	1,000				10
11	TOTAL.	21,512	39,060	37,122	21,112	1,18,805				11
12	GROSS SAL	21,512	39,060	37,122	21,112	1,18,805				12
13	FA	0	10/10 1000	10/10 1000	10/10 1000	3,000				13
14	EXC. PAYRC	0	4/9 3975	0	0	3,975		1.1.1		14
15	GROSS TOT	21,512	34,085	36,122	20,112	1.11.831				15
FOR	RAUDIT OFFICE [S[L]O]									1
16.	GPF/DCPS A.C.Number	171010018635RNM9001Z	1YC/103	1YC/101	17101001863SBTM9101W	1		1	1	16
17										17
DEI	DUCTIONS ADJUSTABLE	BYAG								_
18	GPF GRP D	e	2,500	2.000	0	4,500				18
19	GPF_GRP_ABC	0	0	0	0	0				19
-										
20	HBA PRINCIPAL	0	0	0	0	0				20
22	GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0	0	0	0	0				21
1.2.5				0	0	a				22
23	Total AG Ded. DUCTIONS ADJUSTABLE	DV TDV	2,500	2,000		4,500		1		23
	1									
24	DCPS DA	348	0	0	348	696			1 P.14	24
25	1 TAX	0	0	0	0	0				25
20	SRVC CH HRR	110	0	0	110	220				20
28	DED ADJUST NPS	1,897	0	0	0	3,794		1		23
29	DCPS	1,549	0	0	1,897	3,098				28
30	GIS	240	240	240	240	960		-	1 A. S. S. S. S.	34
31	PROF. TAX	200	200	200	200	800		1		31
32	MCA INT	0	0	0	0			1	-	
33	HBA INTEREST	0	0	0	0	0		E.	12.35	33
34	Tot TRY Ded	4,344								
35	Tot Ded.	4.344								34
36	NET	4,344		and the second sec	1	it is a second sec				35
-21	1.1.1	17,168	31,145	33,682	15,768	97,763			1 1 1 1 1 1 1	36

SALARY FOR THE MONTH & YEAR -Angust 2018 7101001863 -OFFICE NAME: GOVERNMENT OF MAHARASHTRA ISMAIL YUUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury voucher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System, GoM

SWATI DATTATRAY DATTATRAY WAVHAL YWAVHAL Date: 2024.10.16 13:26:04 +05'30'

		IANENT POSTS- Bill for GOVERNME	INT OF MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGESHWAR	LEAST MUMBAI 400060 - [A, B, B	nGz, C, D]				-
Bull		The second se	20 Post 3 Vacant of lecturer							
	SECTION OF ESTABLISH. NAME CODE Pay InPB+GP	1 Post of Principal S. D. WAVHAL [DHESDWF6801] [37400-67000] 65550 + 10000	(senior Scale)	D. S. Ameenuddin Shaikh [DHEDSAF7201] [15600-39100] 32810 + 8000 40.810	J. T. Deshmukh [DHEJTDM6801] [15600-39100] 33040 + 6000 39,040	M.S KAURAV [DHEMSKM8601] [15600-39100] 18320 + 6000 24320	G. T. KEDAR [DHEGTKM7301] [37400-67000] 43250 + 9000 52,250	R. R. Kalesh [DHE:RRKM7001] [15600-39100] 34740 + 7000 41,740	PAGE I Total	
61	BASIC PAY @	75,550	30,720						SL NO	SL NO
SL NO	REMARKS						52,250	41,740	3,10,500	1
1 2 3 4	OFFICL PAY LEAVE SAL. S D A D. A.	75,550 0 3,000 1,16,347 22,665	36,790 0 56,657 0	40,810 0 62,847 12,243	39,040 0 60,122 11,712	24,320 0 0 37,453 0	0 0 80,465 0	0 0 64,230 0	0 3,000 4,78,171 46,620 16,800	34
5 6 7	H.R.A. TRANS ALLW NPS_EMPR_CONT_ADJ	2,400	2,400 0	2.400 0	2.400 0	2,400 6,178 300	2,400 0	2,400 0 - 300	6,178	8 7
8	CLA (5TH PAY)	300	300	300	300			1,08,720	8,63,36	9 9
9	TOTAL	2.20.262	96,147	1,18.600				A Hardwood and a state of the s	8,63,36	9 10
10	GROSS SAL.	2,20,262	96,147	1,18,600				white sectors are said	8,63,36	9 11
11	GROSS TOT	2.20,262	96,147	1,18,600	1,13,574	70,651	1,35,415	1	1	-
	AUDIT OFFICE [S[L]O]	*****		-		Land the second s	EDBN/15666	EDMH/21352	12	12
12	GPF/DCPS A.C.Number	EDMH/22464	EDMH/23210	EDMH/23698	EDBN/13172	17101001863MSKM8601Y	EDDIA15000			13
13										-
DER	UCTIONS ADJUSTABLE BY	NG		part of the second s		0	10,000	6,000	60,00	0 1
14	GPF_GRP_ABC	10,000	10,000	4,000	20,000			0	9,44	0 1
15 16	GPF_ADV_GRP_ABC HBA PRINCIPAL	9/24 9440 150/180 4166	0	0 0	0		0	34/125 20704		-
17	Total AG Ded.	23,606	10,000	4,000	20.00)	10,000	26,70	•	-1-
	UCTIONS ADJUSTABLE BY	and and a second s						6,00	75.40	0
18 19 20	L TAX SRVC CH HRR	20,000	7,700 0 0	6,000 0 0 0	12,000	10.000 135 260 6.172	185 580 :	18	5 50 1.42 5 6.17	15 1 10 2 78 2 78 2
21 22 23	DED_ADJUST_NPS DCPS GIS	0 0 960 200	0 960 200	0 960 200	960	964	960	966	6,72 0 1,40	10 2 10 2
24 25	PROF. TAX MCA INT	200	0	0						0
26	HBA INTEREST	0	0	0			1			101 2
	Tot TRY Ded.	21,160	8,860		and the second se		•	**	the second s	11 2
27		the second s	1222253	11,16	33,16	0 23,91	1 20,02		and the second s	en la
27 28	Tot. Ded.	44,766	18,860			4 46,74	0 1.09.79	0 74,0	6,71,2	. 84

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 : 26-08-2019 12:44:51,446

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Bill I	and the second	MANENT POSTS- Bill for GOVERNM	IENT OF MAHARASHTRA ISMAI	L YUSUF COLLEGE JOGESHWA	RI EAST MUMBAI 400060 - [A, B,	BnGz, C, D)			A MARINE AND STREET	
	SECTION OF ESTABLISH.									
	NAME CODE PayInPB+GP BASIC PAY @	S. U. Khan [DHESUKF6701] [37400-67000] 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 [DHEKCPF6901] [15600-39100] 24860 + 6000 30.860	E. S. PHUTANE [DHEESPMR001] [15600-39100] 21970 + 6000 27.970	T. Y. SAPKALE [DHETYSF8501] [15600-39100] 18320 + 6000 24,320	A. V. SONAWANE [DHEAVSM8801] [15600-39100] 18320 + 6000 24,320	PAGE 2 Total	
L IO	REMARKS								SL NO	1
	OFFICI. PAY	74,380	74,380	31,130	30,860	27,970	24,320	24,320	2,87,36	0
	LEAVE SAL.	0	0	0	0	0	0	0		
	S D A	0	0	0	0	0	0	0		
	D. A.	1,14,545	1,14.545	47,940	47,524	43,074	37,453	37,453	4,42,534	
	H. R. A.	0	22,314	0	9,258	0	7,296	0	38,868	
	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	7,907	0	7,105	6,178	6,178	27,368	ŝ
	CLA (5TH PAY)	300	300	. 300	300	300	300	300	2,100	,
	TOTAL	1,91,625	2,13,939	89,677	90,142	\$0,849	77,947	70,651	8,15,03	i
,	GROSS SAL	1.91.625	2,13,939	89,677	90,342	80,849	77,947	70,651	8,15,036	
	GROSS TOT	1,91.625	2,13,939	89,677	90,342	80,849	77,947	70,651	8,15,030	i
OR	AUDIT OFFICE [S[L]O]									i.
2	GPF/DCPS A C Number	EDMH/23693	EDMH/23692	14601001853SDSF7401E	EDMH/23706	17101001863ESPM8001T	13101002147TYSF8501F	17101001863AVSM8801B		
3	19									1
ED	UCTIONS ADJUSTABLE BY A	AG								
4	GPF_GRP_ABC	20,000	20.000	0	18,000	0	0	0	58,000	-
5	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	ŝ
6	HBA PRINCIPAL	0	0	.0	0	0	0	0	0	ļ
	Total AG Ded.	20,000	20,000		18,000				58,000	ŝ
ED	UCTIONS ADJUSTABLE BY 7	TRY								
8	I. TAX	30,000	41,900	4,200	6,400	1,000	2,000	1,000	86,500	Ì
9	SRVC CH	325	0	784	0	185	0	520	1,811	
0	HRR	1,400	0	580	0	580	0	580	3,140	
1	DED_ADJUST_NPS	0	0	7,907	0	7,105	6,178	6,178	27,368	
2	DCPS	0	0	- 7,907	0	7,105	6,178	6,178	27.368	
3	GIS	960	960	960	960	960	960	960	6,720	
4	PROF. TAX	200	200	200	200	200	200	200	1,400	
	MCA INT	0	0	0	0	0	0	0	0	1
-		0	0	0	0	0	0	0	0	
5	HBA INTEREST				and the second se		00000	MAT SCHOOL	And the second s	4
15	HBA INTEREST Tot TRY.Ded.	32,885	43,060	22,538	7,560	17,135	15,516	15,616	1,54,310	4
25 26 7	and the second		43,060 63,060	22,538 22,538	7,560	17,135	15,516	15,616	1,54,310 2,12,310	+

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

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

* Generated From New SEVAARTH System, GoM

Bill k	(99202102876) MTR 19 - PERM	ANENT POSTS- Bill for GOVERNMI	ENT OF MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGESHWAR	I EAST MUMBAI 400060 -[A, B, B	InGz, C, D]		and a state of the state of the back	1	1
	SECTION OF ESTABLISH.			New York Commence		1 Post of Physical Teacher	1 Post of Librarian	1 Post 1 Vacant of Junior Clerk		-
	NAME CODE PayInPB+GP BASIC PAY -a	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	
sL	REMARKS								SL NO	SL
NO	REMARKS		Der gester		71.070	57,110	64,300		3,14.210	1
1 2 3	OFFICL PAY LEAVE SAL S D A	29,950 0 0	38,630 0 0	52.250 0 0	71,970 B O	0	0		0 0 4,83,883	3
4	D.A.	46,123	59,490	80,465	1,10,834	87,949	99,022		59,298	
5	H. R. A.	8,985	11,589	0	21.591	17,133	2,400		12,000	
6	TRANS.ALLW.	2,400	2,400	0	2,400	2,400	2,400		7,608	3
7	NPS_EMPR_CONT_ADJ	7,608	0	0	0	300	300		1,500	1
8	CLA (5TH PAY)	300	300		Contraction of the second s		1,66,022		8,78,499	1 9
9	TOTAL	95,366	1,12,409	1,32,715	a contract of the second se			and the second s	8,78,499	1
10	GROSS SAL	95,366	1,12,409	1.32,715	2,07,095	(Antiba)			8,78,499	÷,
11	GROSS TOT	95,366	1,12,409	1,32,715	2,07,095	1,64,892	1,66,022		0,10,475	1.
FOR	AUDIT OFFICE [S L O]				*	The second s				Ti
12	GPF/DCPS A C Number	17101001860AYSM7401Y	EDMH/23697	EDMH/23704	EDMH/22468	EDMH/23710	EDMH/21062			1
13						La contraction of the			-	-
DED	CTIONS ADJUSTABLE BY	AG							74.000	T
14	GPF_GRP_ABC	0	10,000	12,000	20,000	12,000	20,000			+
15 16	GPF_ADV_GRP_ABC HBA PRINCIPAL	0	0 62/170 8000	0 0	0 20/74 37333	0	0		0 45,333 1,19,33	4
17	Total AG Ded.		18,000	12,000	57,333	12,000	20,000	and and an an an an	1,19,33.	11
DED	CTIONS ADJUSTABLE BY	TRY							100 700	T
18	I. TAX	4,300	10,400	12,700	39,100	12,200	28,000		1,06,700	
19	SRVC CH	0	0	580	0	0	580		1,160	
20	HRR DED ADJUST_NPS	7,608	0	0	0	0	0		7,608	
21 22	DED_ADJUST_NPS	7,608	0	0	0	0	0	1.1	7,608	
23	GIS	960	960	960	960	960	960		5,760	11
24	PROF. TAX.	200	200	200	200	200	200		1,200	
25	MCAINT	0	0	0	0	0	0)
26	HBA INTEREST	0	0	0			29,92		1,30,40	6
	Tot.TRY.Ded	20,676	11,560	14,625	40,260				2,49,73	-
27	TOUTRA LIPED	STATISCA .	29,560	26,625	97,593	25,361	49,925			× 1 -

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 : 26-08-2019 12:44:51.446

Bill id (99202102876) NTEC 19 - PERF		MENT OF MAHARASHTRA ISMAIL TOSOF COLLEN	GE JOGESHWARI EAST MUMBAI 400060 - [A, B, B	1002, C, DJ	
SECTION OF ESTABLISH.	1 Post 1 Vacant of Laboratory Attendent				
NAME CODE Pas InPB+GP BASIC PAY 92		PAGE 4 Total			
SL REMARKS					SL NO
1 OFFICL PAY 2 LEAVE SAL. 3 \$ D A 4 D. A. 5 H. R. A. 6 TRANS ALLW. 7 NPS_EMPR_CONT_ADJ 8 CLA (5TH PAY)		0 0 0 0 0 0 0 0 0 0			
) TOTAL		AND NOT THE PARTY OF THE PARTY OF		and the second	
10 GROSS SAL.					
II GROSS TOT					
FOR AUDIT OFFICE [S[L]O]					
12 GPF/DCPS A C Number					
13					 1
DEDUCTIONS ADJUSTABLE BY /	G				
14 GPF_GRP_ABC	A sector to a sector of the	0			
15 GPF_ADV_GRP_ABC 16 HBA PRINCIPAL		0 0			
17 Total AG Ded.					
DEDUCTIONS ADJUSTABLE BY T	'RY				
18 1. TAX 19 SRVC CH 20 HER 21 DED_ADJUST_NPS 22 DCPS 23 GIS 24 PROF. TAX.		0 0 0 0 0 0 0 0			
25 MCA INT 26 HBA INTEREST		0 0			
27 Tot.TRY Ded					
78 Tot. Ded.					
29 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

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

	9202102876) MTR 19 - TEMI	ORART FOSTS- Dail for OO VERTIN			a later messaria in some prover				
SE	CTION OF ESTABLISH	20 Post 3 Vacant of lecturer (senior Scale)	I HAR LINE AND						
CC Pa	AME ODE wInPB+GP ASIC PAY @	U. P. AADE [DHEDUPF8701] [15600-39100] 20360 + 6000 26,360	A. H. BHAINA [DHEAHBM8301] [15600-39100] 16250 + 6009 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 1 Total
C RE	MARKS		Contraction of States						SL NO
LE S 1	FFICL PAY EAVE SAL D A . A	26,360 0 0 40,591	22.259 0 0 34.265	22.250 0 0 34,265	70,270 0 0 1,08,216	58,830 0 0 90,598	24.320 0 0 37,453	24,320 0 0 37,453	2,48,600 0 3,82,84
5 H. 5 TR 7 NH	. R. A. RANS.ALLW. PS_EMPR_CONT_ADJ	7,908 2,400 6,696	6,675 2,400 5,652	0 2,400 5,652 300	21.081 2.400 0 300	17,649 2,400 0 300	0 2,400 6,178 300	7,296 2,400 0 300	60,605 16,800 24,175 2,100
	LA (5TH PAY))TAL	300 84,258	300 71,542		2,02,267		70,651	71,769	7,35,13
0 GR	ROSS SAL.	84,258	71,542	64,867	2,02,267	1,69,777	70,651	71,769	7,35,13
I GR	ROSS TOT	84,258	71,542	64,867	2,02,267	1,69,777	70,651	71,769	7,35,13
OR AU	DIT OFFICE S L O								
2 GP	F/DCPS A.C.Number	17101001863DUPF8701A	17101001863AHBM8301T	17101001863DNBM8501Q	EDMH/23689	EDMH/23500	17101001863TLDM81011	EDMH/24775	
income	TIONS ADJUSTABLE BY A	G							
1.1	PF_GRP_ABC	0	0	0	30,000	10,000	0	3.000	43,000
	PF_ADV_GRP_ABC BA PRINCIPAL	0	0	0	0	0	0	0 4/125 24912	65,32
		0	0			the state of the second s			
6 HI	tal AG Ded.	0	0		70,417	10,000		27,912	1,08,32
6 HI 7 Tot		0 RY		*		10,000		27,912	1,08,32
6 HI 7 Tot EDUCT 8 L 7 9 SR	ial AG Ded. FIONS ADJUSTABLE BY T TAX RVC CH	3,600.0	6.000 0	1,000		10,000 28,000 0	5,000 245	27,912 1,000 0	78,200
6 HI 7 Tot EDUCT 8 L. 9 SR 0 HF 1 DE	ial AG Ded TIONS ADJUSTABLE BY T TAX RVC CH RR ED_ADJUST_NPS	3,600 0 0 6,696	6.000 0 0 5,652	185 580 5,652	70,417				78,200
6 HI 7 Tot EDUCT 8 L. 7 9 SR 0 HF 1 DE 2 DC 3 GI	tal AG Ded. TTONS ADJUSTABLE BY T TAX AXC CH RR ED_ADJUST_NPS CPS	3.600 0 0	6.000 0 0	185 580	70,417 33,600 0 0 0	28,000 0 0 0	245 580 6,178	1,000 0 0 0	78.200 430 1.160 24.178
16 HI 7 Tot 9EDUCT T 919 SR 20 HJ 21 DE 22 DE 23 GJ 24 PR 25 MU	tal AG Ded. TIONS ADJUSTABLE BY T TAX RVC CH RR ED_ADJUST_NPS CPS IS	3,600 0 0,6595 6,695 960	6,000 0 5,652 5,652 960	185 580 5.652 5.652 - 960	70,417 33,600 0 0 0 0 960	28,000 0 0 0 0 960	245 580 6,178 6,178 960	1,000 0 0 0 0 960	78,200 430 1.166 24,178 24,178 24,178 6,720
16 HI 17 Tot DEDUCT Tot 18 L.* 19 SR 20 HI 21 DE 22 DE 23 GI 24 PR 25 ME 26 HI	tal AG Ded TTONS ADJUSTABLE BY T TAX RXVC CH RR ED_ADJUST_NPS CPS IS IOF_TAX CA INT	3,600 0 6,696 6,696 960 200 0	6,000 0 5,652 5,652 960 200 0	185 580 5.652 5.652 - 960 200 0	70,417 33,600 0 0 0 0 960 200 0	28,000 0 0 0 960 206 0	245 580 6,178 6,178 960 200	1,000 0 0 0 960 200	78.20 433 1.16 24,173 24,173 6,720 1.400
16 HI 7 Tot DEDUCT T 18 1.7 19 SR 20 HI 21 DE 22 DE 23 GI 24 PR 25 MU 26 HI 77 Tot	tal AG Ded TIONS ADJUSTABLE BY T TAX AXC CH RR ED_ADJUST_NPS CPS IS ROF. TAX CA INT BA INTEREST	3,600 0 6,696 6,696 960 200 0 0 0	6,000 0 5,652 5,652 960 200 0 0	185 580 5.652 5.652 - 960 200 0 0 0	70,417 33,600 0 0 0 0 960 200 0 0 0 0	28,000 0 0 0 0 960 200 0 0 0 0	245 580 6,178 6,178 960 200 0 0 0	1,000 0 0 0 0 960 200 0 0 0 0	78.20 433 1.16 24.173 24.173 6.725 1.400 ((

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

* Generated From New SEVAARTH System, GoM

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

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Bill k	i d (99202102876) MTR 19 - TEM	PORARY POSTS- Bill for GOVERNM	ENT OF MAHARASHTRA ISMAI	L YUSUF COLLEGE JOGESHWAF	RI EAST MUMBAI 400060 -[A, B, I	BnGz, C, DJ			0.6
	SECTION OF ESTABLISH.					2000		·	
	NAME CODE PayInPB+GP BASIC PAY @	M. A. Joshi [DHEMAJF6501] [37409-67009] 48110 + 2000 57,110	A. S. Luhar [DHEASLM7501] [37400-67000] 41720 + 9000 59,720	A. K. RANGARI [DHEAKRF6902] [15600-39100] 18320 + 6000 24.320	P. P. RATHOD [DHEPPRM8701] [15600-39100] 16250 + 6000 22,250	J. B. SAWANT [DHEJBSM8201] [15609-39100] 21970 + 6000 27,970	N. D. SHELAKE [DHENDSM8601] [15600-39100] 16250 + 6000 22,250	Y. B. SHINDE [DHEYBSM8501] [15600-39100] 18320 + 6000 24,320	PAGE 2 Total
SL NO	REMARKS						nok neverieven		SL NO
1 2 3	OFFICL PAY LEAVE SAL. S D A	57,110 0 0	50,720 0 0	24.320 0 0	22.250 0 0	27,970 0 0	22.250 0 0	24,320 0 0	2,28,940 0 0 3,52,568
4 5 6 7	D. A. H. R. A. TRANS ALLW NPS EMPR CONT ADJ	87,949 0 2,400	78,109 15,216 2,400 0	37,453 7,296 2,400	34.265 6,675 2.400 5.652	43,074 8,391 2,400 7,105	34,265 6,675 2,400 5,652	37,453 0 2,400 6,178	44,253 16,800 24,587
8	CLA (5TH PAY)	300	300	300	300	300	300 71,542	300 70,651	2,100
9 10	TOTAL GROSS SAL	1.47,759	and the second se	71,769	71,542		71,542	70,651	6,69,248
	GROSS TOT	1,47,759	1,46,745	71,769	71,542	89,240	71,542	70,651	6,69,248
	AUDIT OFFICE [S]L[O]			EDMH/24774	17101001863PPRM8701K	14601001853JBSM8201D	17101001863NDSM86011	17101001863YBSM8501M	
12	GPF/DCPS A.C.Number	EDMH/20324	EDMH/24426	EDMH/24774	TTI DI DATEO TE KMO ATEK	1400100100 VDSRID201D			
	UCTIONS ADJUSTABLE BY	AC							
	GPF_GRP_ABC	10,000	15,000	5,000	0	0	0	0	30,000
15 16	GPF_ADV_GRP_ABC HBA PRINCIPAL	0	0	0 0	0	0 0	0	0	0
17	Total AG Ded.	10,000	15,000	5,000					30,000
DED	UCTIONS ADJUSTABLE BY	TRY		110					
18	1. TAX	9,200	12,000	3,200	3,300	6,000	1,000	2,600	37,300
19 20	SRVC CH HRR	185 920	0 0	0 0	0	0	0 0 5,652	185 580 6.178	370 1,500 24,587
21 22 23	DED_ADJUST_NPS DCPS GIS	0 960	0 0 960	0 0 960	5.652 5.652 960	7,105 7,105 960	5,652 5,652 960	6,178 6,178 960	24,587 24,587 6,720
24	PROF. TAX	200	200	200	200	200	200	200	1,400
25 26	MCA INT HBA INTEREST	0	0 0	0	0 0	0	0	0	0 0
27	Toi.TRY.Ded.	11,465	13,160	4,360	15,764	the second se	13,464	16,881	96,464
28	Tot. Ded	21,465	28,160	9,360	15,764	And the second s	13,464 58.078	16,881 53,770	1,26,464 5,42,784
29	NET	1,26,294	1,18,585	62,409	55,778	67,870	58,078	33,710	5,42,764 PA

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 26-08-2019 12:44:51.446

вши	(99202102876) MTR 19 - TEMP	ORARY POSTS- Bill for GOVERNM				and the second states of the second	1 Post 1 Vacant of assistant	1 Post 1 Vacant of Laboratory		1
	SECTION OF ESTABLISH.				1 Post of Part Time Lecturers	2 Post 2 Vacant of Junior Lecturer	Librarian	Assistant		+
	NAME CODE Pay InPB+GP BASIC PAY #	M, Y, Thakar [DHEMYTF6201] [37400-67000] 61270 + 9000 70,270	B. R. Thorat [DHEBRIM7801] [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	
iL NO	REMARKS						11		SL NO	S P
1 2 3 4 5 6 7 8 8 9 10	OFFICL 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	70,270 0 0 1,08,216 21,081 2,400 0 300 2,02,267 2,02,267 2,02,267	32,950 0 50,743 0 2,400 8,370 500 94,763 94,763 94,763	74,730	20,120 0 30,985 0 0 0 0 51,105 51,105 51,105				1,49,120 0 0 2,29,645 21,081 7,200 14,919 900 4,22,86 4,22,86 4,22,86 4,22,86	5 9 5 1
	the second s	2,02,267	54,703	14,134	044400			All and a second second		
FOR 12	AUDIT OFFICE [S]L[O] GPF/DCPS A.C.Number	EDMH/20967	17101001863BRTM7801C	17101001863SRVM8501D	NA/mill					E
12	GFF/DCFS ACasumber	LDDiff. 20707	Trible Dirine Sec.							1
	UCTIONS ADJUSTABLE BY A	G			L					
14.	GPF_GRP_ABC	15,000	0	0	0				15,000	
15	GPF_ADV_GRP_ABC HBA PRINCIPAL	0	0	0	0 0					
17	Total AG Ded	15,000							15,00	0 1
DED	UCTIONS ADJUSTABLE BY T	RY								-
18 19 20 21 22 23 24	L TAX SRVC CH HRR DED_ADJUST_NPS * DCPS GIS PROF. TAX.	36,800 0 0 0 0 9 0 960 200	5,800 185 580 8,370 8,370 960 200	1,000 520 580 6,549 6,549 960 200	0 0 0 0 - 0 0 200				43,600 702 1.166 14,915 14,915 2.838 800	
25	MCA INT	0	0	0	0					
26	HBA INTEREST	. 0	0	0	0				78,98	-
	Tot TRY,Ded	37,960	24,465	16,358	200					-
27	TOCTATION.	52,960	24,465	16,358	200				93,98	3 2

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 Jate, : N.A.

* Generated From New SEVAARTH System, GoM

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

					1	1			-
	19 - TEMPORARY POSTS- Bill for GOVERN	MENT OF MAUAD ASUTDA ISA	MAIL YUSUE COLLEGE IOGESHWA] REFAST MUMBAL400060 -1A-1	B BaGz C Dl	and the party of the second state of the secon		and a latence of the latence of the	case superiorables
SECTION OF ESTA	2 Dest 2 Mercet of Laboratory	1 Post 1 Vacant of Peon			1.2				2
NAME CODE PayInPB+GP BASIC PAY #			PAGE 4 Total						
SL REMARKS								SL NO	SN
1 OFFICL PAY 2 LEAVE SAL 3 S D A 4 D. A. 5 H. R. A. 6 TRANS.ALLW 7 NPS_EMPR_CONT 8 CLA.(STH PAY)	ADJ		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						1 2 3 4 5 6 6 7 8
9 TOTAL									9
10 GROSS SAL									1
H GROSS TOT									1
FOR AUDIT OFFICE S	LIOI			.l			La companya and a second second		
12 GPF/DCPS A.C.Nun	the second s								1.
13									1
DEDUCTIONS ADJUST	ABLE BY AG								
14 GPF_GRP_ABC			0						4
15 GPF_ADV_GRP_A 16 HBA PRINCIPAL	BC		0 0		-				
17 Total AG Ded.				1					ľ
DEDUCTIONS ADJUST/	ABLE BY TRY							1 1	-
18 1. TAX 19 SRVC CH 20 HRR 21 DED_ADJUST_NP 22 DCPS 23 GIS 24 PROF. TAX.	S		0 0 0 0 0 0 0 0 0 0 0 0 0						1 2 2 2 2 2 2 2 2
25 MCA INT 26 HBA INTEREST			0		1.				1
27 Tot.TRY.Ded							1000		2
27 Tot. Ded.								The second	2
29 NET									2
Net Payable			32,64,940	1					

SALARY FOR THE MONTH & YEAR August 2019 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher Date : N.A. BILL GENERATION TIME : 26-08-2019 12:44:51.446

* Generated From New SEVAARTH System, GoM

					1	(1
	and the second se	PERMANENT POSTS- B	II for GOVERNMENT O	while below it to the block of the last, we have	AIL YUSUF COLLEGE J	GESHWARI EAST MUMB	AI 400060 -[A, B, BnGz, C, I	0]		_
	SECTION OF ESTABLISH	1 Post of Head Clerk	1 Post of senior Clerk	2 Post of Laboratory Assistant		4 Post of Junior Clerk			100	
	NAME CODE PayInPB+GP	A. V. BARSE [DHEAVEM7201] -	V. G. Devrakhkar [DHEVGDM8401] -	S. D. Gulekar [DHESDGM6801] -	S G Kodte [DHESGKM6301] -	T. S. AHMED [DHETSAM9201] -	S M BHAKARE [DHESMBM7401] -	B S DAWAL [DHEBSDF8301] -	PAGE 1 Tocal	
1	BASIC PAY @	46,200	28,700	38,600	47,600	21,700	26,000	23,100		
SL NO	REMARKS							1 1 1	SL NO	SI
1	OFFICE PAY	46,200	28,700	38,600	47.600	21.700	26,000	23,100	2.31,900	0 1
2	LEAVE SAL	0	0	0	0	0	0	0		0 2
3	7PC DA	5,544	3,444	4,632	5,712	2,604	3,120	2.772	27,821	8 3
4	HRA	0	0	9,264	11,424	0	6,240	5.544	32.473	2 4
5	TRANS.ALLW.	400	400	400	400	0	400	400	2,400	84.84
6	NPS_EMPR_CONT_ADJ	0	0	0	0	2,431	2,912	2,588	7.931	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
7	WA	0	0	0	0	0	0	0	1.480	61
8	CLA (5TH PAY)	300	300	300	300	206	200	200	1,800	0 8
9	TOTAL.	52,444	32,844	53,195	65,436	26.935	38.872	34 604	3.04 33	
10	GROSS SAL	52,444	32,844	53.196	65,436	26,935	38.872	34.604	3.04.33	-
11	FA	10/10 1000	0	10/10 1000	10/10 1000	10/10 1000	10/10 1000	10/10 1000	6,00	-
12	GROSS TOT	51.444	32.844	52,196	64,436	25,935	37,872	(11) (12) (12) (12)	35201	100
	AUDIT OFFICE S L O	213444	1	24,190	04,430	42,932	31,612	3.3,004	2.98.33	11 14
13	GPF/DCPS A C Number	EDMH/20993	EDMH/24417	EDMH21148	EDMH/20400	17101001863TSAM9201C	17101001863SMBM7401Y			-
14	or over a ver of valueser	EDMIT 20355	EL/MIX 24917	EDMI121195	EDMB/20400	1710100186315AM9201C	17101001863SMBM7401Y	17101001863BSDF8301E	12 2010	1
	UCTIONS ADJUSTABLE	BY AG								14
- 1	and the second se	1				1				
15 16	GPF_GRP_D GPF_GRP_ABC	D \$,000	0 2.000	0 5,000	0 8,000	0 0	0	0	23,00	0 1
17	GPF_ADV_GRP_ABC	D	17/20 1500	0	0	0	0	D	1.50	1 0
18	GPF_ADV_GRP_D	0	0	0	0	0	0	0		0 1
19	HBA PRINCIPAL	0	65/150 2960	0	0	0	0	0	2,96	
20	Total AG Ded.	8,000	6,460	5.000	8,000	-			27,40	-
DED	UCTIONS ADJUSTABLE	BY TRY								1.
21	I. TAX	0	U	0	0	0	0	D	1	0 2
22	SRVC CH	185	135	0	0	110	0	D	43	- I -
23	HRR	440	440	0	0	440	0	D	1.32	
24	DCPS	0	0	0	0	2,431	2,912	2,588	7,93	
25	DED_ADJUST_NPS	0	0	0	0	2.431	2,912	2.588	7,93	
26	GIS	360	360	360	360	360	360	360	2.52	
27	PROF. TAX	200	200	200	200	200	200	200	1,40	11
28	MCA INT	0	0	0	0	0	- a	D		0 2
29	HBA INTEREST	0	D	6	0	0	a	0	-	0 2
30	Tot TRY Ded	1,185	1.135	560	564	5.972	6,384	5,736	21.53	32 34
	Tot. Ded	9,185	7,595	5,560	8,560	5.972		5,736	49.93	
31										

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. 0

Generated From New SEVAARTH System, GoM

BILL GENERATION TIME : 19-08-2019 11 16 10.845

n.:::	(001011019155) MTP 10	DEDMANENT BOSTS D	I GOVERNMENT OF	AAANAD A SITTD A 1847A	IT VITCHE COLLEGE TOOL	SHWARI EAST MUMBALA	00060 JA B BaG- C B	1		-
1	SECTION OF ESTABLISH		10 Post of Laboratory Attendent	PRADARASHIRA ISMA	al. 1930/ COLLEGE JOOI	ATTACK CAST NUMBAT	anono que, o, micit, C, D			T
	NAME CODE PaylaPB+GP BASIC PAY @	5 S. Namaye [DHESSNF7301] - 26,800	U R Bongale [DHEURBF6601] - - 35.000	A B Chavan [DHEABCM6701]	V S. DUBAL [IGPVSDM9001] - - 23,100	A. G. GAJE [DHEAGGM8701] - - 23,100	D. P. Kulwade [DHEDPKM6401] - - 38,300	V V. Mane [DHEVVMM6601] - - 32.000	PAGE 2 Total	
il. NO	REMARKS								SL NO	SL NO
1	OFFICI PAY	26.800	35,000	36,100	23,100	23,100	38.300	32,000	2,14,490	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	1.0
3	7PC DA	3,216	4,200	4,332	2.772	2,772	4,596	3,840	25,728	1 3
4	HRA	6,432	8,400	8.654	0	0	9,192	7,680	40,368	4
5	TRANS ALLW	400	400	400	0	0	400	400	2.000	5
6	NPS_EMPR_CONT_ADJ	0	0	0	2.588	2,588	0	0	5.176	6 6
	WA	0	50	50	50	50	50	50	300	0 7
8	CLA (STH PAY)	200	200	300	200	200	300	300	1,700	0 8
	TOTAL	37,048	48,250	49,845	28,710	28,710	52.838	44,270	2,89,67	2 9
10	GROSS SAL	37,048	48,250	49,845	28,730	28,710	52 8 38	44,270	2,89.67	2 10
11	FA	10/10 1000	10 10 1000	10 10 1000	0	0	10/10 1000	10/10 1000	5,000	0 1
12	GROSS TOT	36,048	47,250	48,840	28,710	28,710	51.838	43,270	2.84.67	2 12
in	AUDIT OFFICE [S[L[0]	1	1		1	1 01.46.58	1	1		-
13	GPF/DCPS A C Number	EDMH/24521	1170/88	YC:87	17101000476VSDM9001A	17101001863AGGM8701B	1YC/58	1YC-91		13
14			a particular a second		1			1		14
DED	UCTIONS ADJUSTABLE	BY AG					1.			-
15	GPF_GRP_D	0	10,000	5,000	0	0	5,000	3,000	23,000	0 1
16	GPF_GRP_ABC	7.000	0	0	20 J.	0	0	0	7,000	0 1
		0	0	0	0	0	D	0		0 1
17	GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0	0	14/14 2000		0	0			
19	HB# PRINCIPAL	0	126/189 1460	74/119/4100		0	0	1		
	CARACTER OF CONTRACTOR	7.000					5.000			_
20	Total AG Ded		11.400		1			1	1	-
21		a	0	0	0	0	0	0		0 2
21	I. TAX SRVC CH	0	0	10	5 E 278	110	0			
23	HRR	- 0	0	10	205	260	0	1		
24	DCPS	0				2,588	0	1		
25	DED ADJUST NPS	0		1		2.588	0			
26	GIS	360	360			240	360	240	2,04	10 2
27	PROF. TAX.	200	290			200	200	200	1,40	10 2
28	MCA INT	0	0	0	0	0	0		,	0 2
29	HBA INTEREST	0		11			0			0 2
30	Tot TRY Ded	560		11	0 5,984	5,984	56	0 44	0 14,5	32 3
	Construction of the second sec	7,566						0 9,19	0 57,8-	42 3
31	Tot. Ded									

SALARY FOR THE MONTH & YEAR Jagust 2019 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHITRA ISMAIL YUSUF COLLEGE DOGESHWARI EAST MÜMBAI 400060 Treasury Voucher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System, GoM

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

	d (992021028156) MTR 19 - SECTION OF					2 Pest of Library				T
	ESTABLISH			12		Attendent		2 Post of Peon		
	NAME CODE	A. E. Narvekar [DHEAENM6501]	M. D. Padaye [DHEMDPM7201] +	S. S. Panhale [DHESSPM7601]	M. B. Pawar [DHEMBPM6701]	S. A. KIRTE [DHESAKM6401] •	S S Kengale [DHESSKF7401]	V.K. Bagal [DHEVKBM6101] •	PAGE 3 Total	
	PaylaPB+GP BASIC PAY @	- 38,300	- 33,000	27,600	38,300	46,100	- 27,600	29,400		
SL.	REMARKS					10.100			SL NO	SL NO
1	OFFICI. PAY	38,300	33,000	27.600	38,300	46,100	27,600	29,400	2,40,300	-
2	LEAVE SAL.	0	0	0	0	0	27,000	25,400	2,40,500	10.55
3	7PC DA	4,596	3,960	3,312	4,596	5,532	3,312	3.528	28,836	1.1
4	HRA	9,192	7,920	0	9,192	11,064	D	0	37,368	1.0
5	TRANS ALLW	400	400	400	400	2,000	0	400	4,000	
6	NPS EMPR CONT ADJ	0	0	0	0	6	0	0	0	
7	WA	50	50	50	50	50	50	50	350	
8	CLA (STH PAY)	300	300	300	300	300	200	300	2,000	1.2
9	TOTAL	52,838	45,630	31,662	52,838	65.046	31,162	33,678	3.12.85	4 9
10	GROSS SAL	52,838	45,630	31.662	52 838	65.040	31,162	33,678	3,12,85	-
11	F.A.	10/10 1000	10/10 10:00	10/10 1000	10/10 1000	10/10 1000	10/10 1000	10/10 1000	7,000	-
12	GROSS TOT	51.838	44.630	30,662	51,838	64,046	30,162	32,678	3.05,85	-
-	AUDIT OFFICE SILIO			1	010070	04,040		14,016	1 2342,63	. 1
13		IYC:60	170.93	170.92	IYC/59	TYC 80	11YC /96	1YC/106		B
14		1010350					110.00	11.5.100		14
DEI	UCTIONS ADJUSTABLE	BY AG			1					144
15	GPF_GRP_D	10,000	3.000	3,000	2.500	13,000	5,000	10,000	46.500	1
16	GPF_GRP_ABC	0	0	0	D	0	0	0	40,500	
17	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0) 1
18	GPF ADV GRP D	0	17/24 1250	0	26/26 1500	0	0	4/12 2700	5,450	19
19	HBA PRINCIPAL	0	0	40 190 5790	43/100 7000	0	0	0	12,790	
20	Total AG Ded	10,000	4.250	8.790	11,000	13.000	5,000	12,700	64,74	-
DEI	DUCTIONS ADJUSTABLE	BY TRY			1			1		
21	1 TAX	0	0	0	0	0	0	0		2
22	SRVC CH	0	0	110	0	0	110	110	330	8 3
23	HRR	0	0	250	0	0	260	120	640	1.1
24	DCPS	0	0	0	0	0	0	D		11.13
25	DED_ADJUST_NPS	0	0	0	0	0	0	0		1100
26	GIS	360	240	360	360	360	240	240	2.160	122
27	PROF TAX	200	200	200	200	a	200	200	1,200	
28	MCA INT	0	0	0	0	0	0	0		0 2
29	HBA INTEREST	0	0	0	0	0	0	1.00		213
30	Tot TRY Ded.	560	440	930	560	360	810	676	4,33	a 30
31	Tot Ded.	10,540	4,690	9,720	11,560	13,360	5,810	13,370	69,07	0 31
and an										

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

* Generated From New SEVAARTH System.GoM

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

Ball h	d (992021028156) MTR 19-	PERMANENT POSTS- B	I fer GOVERNMENT OF	MAHARASHTRA ISMA	IL YUSUF COLLEGE JOG	ESHWARI EAST MUMBA	1 400060 -[A. B. BaGz. C. I	ol l		
	SECTION OF ESTABLISH									
	NAME CODE PayInPB+GP BASIC PAY @	M G Jadhav [DHEMGJM6101] • - 35,700	PAGE 4 Total							
SL. NO	REMARKS						10 20 V T		SL NO	SL NO
1 2 3 4 5 6	OFFICL PAY LEAVE SAL TPC DA H. R. A. TRANS ALLW. NPS_EMPR_CONT_ADJ	35.700 0 4.284 0 0 0	35,700 0 4,284 0 0 0							1 2 3 4 5 6
7 8	WA CLA (5TH PAY)	50 300	50 300		1				11.10	7
9	TOTAL.	40,334	40,334							9
10	GROSS SAL	40,334	40,334							10
11	F.A	10,10 1000	1,000							11
12	GROSS TOT	39,334	39,334							12
FOR	AUDIT OFFICE S L O									
13	GPF/DCPS A.C.Number	IYC/38								В
14									1	14
DEI	DUCTIONS ADJUSTABLE	BY AG								-
15 16	GPF_GRP_D GPF_GRP_ABC	10,000				1.1.1.7				12
17 18 19	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	0 0 0	6							17 13 15
20	Total AG Ded	10,000	10,000				1			20
DEI	DUCTIONS ADJUSTABLE	BYTRY								
21 22 23 24 25	1 TAX SRVC CH HRR DCPS DED_ADRUST_NPS	0 110 260 0 0	110 260 0 0							21 22 21 24 24 21
26 27	GIS PROF TAX	240 200	200							2
28 29	MCA INT HBA INTEREST	0	Ð				1 and 1			2
30	Tot TRY Ded	81	1. P							30
31	Tet Ded	10,81								31
32	NET	28,52	4 28,52	-		1	1.		-	PAGE

SALARY FOR THE MONTH & YEAR August 2019 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL, YUSUF COLLEGE JOCESHWARI 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

	SECTION OF	KD								T
_	ESTABLISH	15 Post of Junior Lecturer						Sector Sector		
	NAME CODE PavisPB+GP	M.R. DABHOLKAR [DHEMRDM7701]	U. R. Dappadwad [DHEURDM6501] -	A S. Dhure [DHEASDF6601]	P. J. ENDAIT [DHEPJEF6901] -	P. K. Gaoture [DHEPKOF7101] •	P. R. HARINKHEDE [DHEPRHM7401] -	S. S. Khan [DHESSKF7501]	PAGE 1 Total	
	BASIC PAY @	55,200	49,000	90,000	76,500	\$3,600	55,200	\$5.200		1
1.	REMARKS								SL NO	SI. NO
1	OFFICI PAY	55,200	49,000	90,000	76,500	\$3,600	55,200	55,200	4,64,700	1
2	LEAVE SAL	0	0	0	0	0	D	0	0	2
3	7PC DA	6,624	5,880	10,800	9,180	10,032	6.624	6,624	55,764	3
4	HRA	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	1.200	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	0	7
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2.100	8
	TOTAL	82,755	68,140	1,25,100	88,380	1,15,196	82,755	76,572	6,38,898	8 9
0	GROSS SAL	82.755	68,140	1,25,100	88.380	1,15,196	82,755	76,572	6,38,898	8 10
11	F.A	0	0	0	0.	0	0	0	0	1
2	GROSS TOT	82,755	68,140	1.25.100	88.380	1.15.196	82.755	76.572	6.38 898	8 17
_	RAUDIT OFFICE S(L(0)		1	1	1	1	100,000			c] as
3	OFF/DCPS A.C.Number'	12601001851MRDM7701D	FDMH 22909	EDMH/22469	EDMH/23707	EDMH/23205	17101001860PRHM7401L	EDMH-23738	1	13
4			and the second second	LISTOILE BETTY						14
-	DUCTIONS ADJUSTABLE	BYAG								114
15	GPF_GRP_D	0	0	0	0	0	D	0	0	1
16	GPF_GRP_ABC	0	8,000	10,000	4,500	10,000	0		37,500	8 0
17	GPF ADV GRP ABC	0	0	0	0	0	D	11/24 2460	2.460	1
18	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	
19	HBA PRINCIPAL	0	0	100	0	172/192 3250	D		3,250	
20	Total AG Ded		\$,000	10,000	4,500	13,250		7.460	43,210	0 20
	DUCTIONS ADJUSTABLE	BY TRY	· · ·			1			1	1
21	I TAX	0	0	5,100	2,800	16,000	0	0	17,900	2
22	SRVC CH	0	0	0	52	0	D	0	52	2
23	HRR	0	0	0	580	0	0	0	580) 2
24	DCPS	6,183	0	0	0	0	6.183	0	12,365	2
25	DED_ADJUST_NPS	6,183	0	0	0	0	6,183	0	12,366	2
26	GIS	480	480	960	480	480	480	480	3,840	2
27	PROF. TAX.	200	200	200	D	200	200	200	1,200	2
28	MCA INT	0	D	0	0	0	0	0	0	2
29	HBA INTEREST	0	0	0	0	0	0	0	0	2
30	Tot.TR.Y.Ded	13,04/	680	6,260	3,912	10,680	13,040	681	48,30-	4 30
31	Tot. Ded	13,040	\$ \$,680	16,260	8,412	23,930	13,640	8,14	91,51	4 31
	NET	69,705	59,460	1,08,840	79,968	91,260	69,705	68.433	5.47.38	4 32

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

* Generated From New SEVAARTH System.GoM

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

-	The second second second	Charles Property in the second			Second of the second se					L
511 I	4 (992021028156) MTR 19-	TEMPORARY POSTS-IBII	for GOVERNMENT OF M	AHARASHTRA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUMBAI	400060 • [A. B. B. Gz. C. D]			
	SECTION OF ESTABLISH								National State	
	NAME CODE	N. M. PATHAK [DHENMPM8401]	N.M. PAULKAR (DHENMPF7601)	P. Y. Parkhe [DHEPYPM6701]	Y. M. Pasil [DHEYMPM7001]	D. D. SAWANT [DHEDDSF7901]	S D SONAWANE [DHESSDM8201] -	P. R. Saraswat [DHEPRSM7001]	PAGE 2 Total	
	PayinPB+GP			-	-	-	-	-		E
st.	BASIC PAY @	55,200	55.200	92.700	90,000	55,200	55.200	81.200		SL
NO	REMARKS								SL NO	NO
1	OFFICI, PAY	55,200	55,200	92,700	96,060	55,200	55,200	\$1,200	4,84,700	1
2	LEAVE SAL	0	0	D	-0	0	0	0	0	2
3	7PC DA	6,624	6,624	11.124	10,800	6.624	6,624	9,744	58,164	3
4	H. R. A.	13,248	0	22.248	¢.	13.248	13,248	19,488	\$1,480	4
5	TRANS ALLW.	1,200	1,200	2.400	2,400	1,200	1,200	1,200	10,800	5
6	NPS_EMPR_CONT_ADJ	6.183	6,133	0	0	6.183	6,183	0	24,732	6
7	WA	0	0	0	0	0	0	0	0	1
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	8
9	TOTAL	82,755	69,207	1,28,772	1,03,500	82,755	82,755	1,11,932	6,61,970	6 9
10	GROSS SAL	82.755	69,507	1.28,772	1,03,500	82.755	82,755	1,11.932	6.61,970	6 10
11	F.A.	0	0	0	0	0	0	0	0	11
12	GROSS TOT	\$2.755	69,307	1.28,772	1.03,500	\$2,755	82.755	1.11.932	6.61.97	6 12
FOI	AUDIT OFFICE [S[L]O]						STR. 1992			
13	GPF DCPS A.C.Number	17101061859NMPM84013	17101001863N MPF7001Y	EDMH/21355	EDMH/22470	17101001863DDSF7901N	1710100186355DM8201H	EDMI123734		13
14										14
DEL	OUCTIONS ADJUSTABLE	BY AG								
15	GPF_GRP_D	0	0	0	0	0	0	D	0	1 15
16	OPF_GRP_ABC	0	0	12.000	15,000	0	0	5,000	32,000	16
17	GPF_ADV_GRP_ABC	D	a	0	0	0	0	0	0	11
18	GPF_ADV_GRP_D	0	0	a	0	0	0	0	0	1
19	HBA PRINCIPAL	þ	0	0	139/192 3437	0	0	0	3,437	7 19
20	Total AG Ded			12,000	18,437			5,000	35.43	7 20
DEI	OUCTIONS ADJUSTABLE	BY TRY								
21	1 TAX	0	0	9,400	6,300	0	0	6,400	22,100	0 21
22	SRVC CH	0	63	0	245	0	0	0	430	0 23
23	HRR	0	580		580	0	0	0	1,160	0 2
24	DCPS	6.183	6,183	0	0	6,183	6,183	D	24,733	2 2
25	DED_ADJUST_NP5	6.183	6,833	0	0	6,183	6,183	0	24,733	2 2
25	GIS	480	480	960	960	480	480	480	4,320	0 2
27	PROF. TAX.	200	200	200	200	200	200	200	1,400	0 2
28	MCA INT	0	0	0	0	0	0	0	1	0 2
29	HBA INTEREST	0		2	D	D	0	0		0 2
30	Tot.TRY Ded	13,844	13,11	1 10,566	8,285	13,040	13,04	5 7,68	78,87	14 30
31	Tot Ded	13,046	13,41	1 22,560	26,723	2 13,040	13.04	5 12,08	1,14,31	1 31
32	NET	69,705	55,69	6 1,06,212	76.778	69,705	69.70	99.85	2 5,47,66	

SALARY FOR THE MONTH & YEAR August 2019 7/01001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE DOGESHWARI FAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher No. 0

BILL GENERATION TIME : 19-08-2019 11 16:10.845

* Generated From New SEVAARTH System, GoM

1				the suffrage of the set						-
hill		TEMPORARY POSTS-1		OF MAHARASHTRA ISMA		SGESHWARI EAST MUMB	AI 400060 - [A, B, BaGz, C,]	0]		_
	SECTION OF ESTABLISH		1 Post of Superintendent (gss)	1 Post of sensor Clerk	1 Post of Laboratory Assistant	2 Post of Junior Clerk	and the second	4 Post of Library Clerk		١.
	NAME CODE	S. M. Shanbhag [DHESMSF6501] •	M.K. SANAP [DHEMKSM6201] •	S G Shinde [DHESGSM6901] -	S. S. Goavi [DHESSGM6801] -	U. D. ADHAGALE [DHEUDAM9201] -	M.P. JADHAV [DHEMNSF9201] *	V G JAGTAP [DHEVGJM8791] •	PAGE 3 Total	
	PayInPB+GP BASIC PAY @	- 92,700	48,900	27,900	- 46.200	22,400	21,700	26.000		
SL NO	REMARKS								SL NO	SL NO
1	OFFICI 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	13
4	H.R.A.	22.248	11,736	6,696	11,988	5,400	5,400	6.240	68,808	4
5	TRANS ALLW:	2.400	400	2.000	400	400	400	400	6,400	5
6	NPS EMPR CONT ADJ	0.	0	3.125	0	2.500	2.431	2.912	10,977	6
7	WA	0	0	0	0		0	0	0	17
8	CLA (STH PAY)	300	300	200	300	200	200	200	1,700	8
9	TOTAL	1.28,772	67,204	43,269	63,532		32,735	38,872	4 07,981	9
10	GROSS SAL	1,28,772	67,204	43,269	63,532		32,735	38,872	4.07,98	+
11	F.A.	0	0	10/10 1000	10/10 1000	10/10 1000	10/10 1000	0	4,600	1
12	GROSS TOT	1,28,772	67,204	42,269	62,532	32,597	31,735	38.872	4.03.98	12
-	AUDIT OFFICE [S]L[O]		1		1	1		1	1	1.0
13	GPF/DCPS A.C Number	EDMH-22467	EDMH/22693	17101001865SGSM6901X	EDMH/23231	17101001863UDAM9201K	17101001863MNSF9201L	17101001863VGJM8701B		13
14			1							14
DE	OUCTIONS ADJUSTABLE	BYAG								-
15	GPF GRP D	0	0	0	0	D	0	0	0	1
16	GPF_GRP_ABC	11.000	4,000	0	6,500	0	0	0	21,500	115
17	GPF_ADV_GRP_ABC	0	0	- 0	0	0	0	0	0	r
18	GPF ADV GRP D	0	0	0	0	0	0	0	0	1
19	HBA PRINCIPAL	D	0	0	0	D	0	0	0	1
20	Total AG Ded	11,000	4,000		6.500	1			21.50	20
DE	OUCTIONS ADJUSTABLE	BY TRY				*		1		
21	1 TAX	9,300	0	0	p	0	6	0	9.300	2
22	SRVC CH	0	0	0	0	0	0	0		2
23	HRR	0		0	P		0	0		2
	DCPS	0	0	3.125	P	1	2,431	2,912	10,977	
24	DED ADDRES NOR	0	0	3.125	ø	2 509	2.431	2,912	10.977	2
24 25	DED_ADJUST_NPS		the second second	360	360		360	360	3,120	2
6.0	GIS	950	350				200	200	1,200	
25		960 200	350	D	200	200	07755			
25 26	GIS		200	0	200	200	(380-2	0		+
25 26 27	GIS PROF. TAX.	200	200	0		0	0			2
25 26 27 28	GIS PROF. TAX. MCA INT	200	200 0 0	0 0 0	0	0	0	0		2
25 26 27 28 29	GIS PROF. TAX. MCA INT HBA INTEREST	200 0 0	200 0 0 0 560	0 0 0 6,610	0	0 0 5,578	0 0 5,422	0 0 6,384	35,57	2 2 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. 9 Treasury Voucher No. 9

* Generated From New SEVAARTH System, GoM

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

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-	the second se	TEMPORARY POSTS- Bdl	IN GOVERNMENT C	T MAHARASHIRA ISMAI		SHWARI EAST MUMBAI 40	0060 -[A. B. BeGz. C. D]			-
	SECTION OF ESTABLISH				16 Post of Laboratory Attendent					1
	NAME CODE	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	
	PayInPB+GP BASIC PAY @	- 21,300	38.600	- 22,100	- 25.200	23,100	23,100	23,100	1.412	
1.	REMARKS								SL NO	SL.
1	OFFICI PAY	21,100	38,600	21,100	25,200	23,100	23,100	23,100	1,75,300	1
2	LEAVE SAL	6	0	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	3
4	H.R.A.	5,400	9,264	\$,400	6,048	5,544	5,544	0	37,200	4
5	TRANS ALLW	400	400	400	400	400	400	0	2,400	5
6	NPS_EMPR_CONT_ADJ	2.364	Ð	2364	2.823	2.588	2.588	2.588	15.315	6
7	WA	0	0	0	50	50	50	50	200	17
8	CLA (STH PAY)	200	300	200	200	200	200	200	1,500	8
	TOTAL.	31,996	53,396	31,996	37,745	34,654	34,654	28,710	2,52,951	9
0	OROSS SAL	31,996	53,196	31,996	37,745	34,654	34,654	28,710	2,52,951	10
11	F.A	10/10 1000	10/10/10/00	10/10 1000	10/10 1000	10/10 1000	10/10/1000	0	6,000	11
2	GROSS TOT	30.9%	52,196	30.996	36.745	33.654	. 33.654	28,710	2,46,951	12
O	R AUDIT OFFICE [S]L[O]									
3.	GPF/DCPS A.C.Number	17101001863HAKM9301V	EDMH/22573	17101001863AGMM9401F	17101001863PBAM7801D	17101001863SMBM8901M	17101001863RGBM9101A	171010018635,ABM8401D	1	13
4										14
DEI	DUCTIONS ADJUSTABLE	BY AG								
15	OFF ORP D	0	Ð	D	0	p	U	0	0	15
16	OPF_ORP_ABC	0	2,500	D	0	_ 0	0	0	2.500	16
17	GPF_ADV_GRP_ABC	0	1/24 2700	D	a	0	0	0	2,700	17
18	OPF_ADV_ORP_D	0	0	0	0	0	a	0	0	18
19	HBA PRINCIPAL	8	0	0	0	0	0	0	0	19
20	Total AG Ded		5,200						5.200	20
DEI	DUCTIONS ADJUSTABLE	BY TRY								
21	I TAX	D	0	0	0	0	0	0	0	21
22	SRVC CH	0	0	0	0	0	0	110	110	23
23	HRR	0	0	0	0	0	0	260	260	27
24	DCPS	2,364	0	2,364	2,823	2,588	2,588	2.588	15.315	24
25	DED_ADJUST_NPS	2,364	0	2,364	2.823	2.588	2.588	2.588	15,315	2
26	GIS	360	36/1	360	240	240	240	240	2,040	20
27	PROF. TAX.	200	200	200	209	200	200	200	1,400	27
28	MCA INT	D	0	0	0	0	0	0	0	2
29	HBA INTEREST	0	0	0	0	0	0	0	0	29
30	Tot TRY Ded	5,289	560	. 5,285	6,084	5,616	5,610	5,98	6 34,44	q 30
31	Tot Ded	5,288	5,760	5,280	6,056	5,616	5,610	5,98	6 39,644	3 33
32	NET	25,708	46,430	25,705	30,659	28,038	28.035	22,72	4 2,07,31	1 32

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

* Generated From New SEVAARTH System, GoM

BILL GENERATION TIME : 19-08-2019 11:16:10.845

ill k	(992021028156) MTR 19 -	TEMPORARY POSTS- Bill	or GOVERNMENT OF MAL	HARASHTRA ISMA	IL YUSUF COLLEGE JOGE	SHWARI EAST MUMBAL	100060 -[A, B, BaGz, C, D]			
	SECTION OF ESTABLISH					62.				
	NAME CODE PasinPB+GP	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 Total	
	BASIC PAY @	23,100	25.200	47,500	23,100	23,100	23,100	21,700		
L IO	REMARKS								SL NO	SL.
1	OFFICI. PAY	23,100	25,200	47,500	23,100	23,100	23,100	21,700	1,86,800	1.00
2	LEAVE SAL	23,100	25,200	47,500	25,100	23,100	23,100	21,700	1,86,200	2
	7PC DA	2,772	3,024	5,700	2.772	2,772	2,772	2,604	22.416	3
4	HRA	0	5,024	0	0	0	5,544	0	5.544	4
5	TRANSALLW.	0	0	400	0	0	400	0	800	1
6	NPS_EMPR_CONT_ADJ	2.588	2.823	0	2.588	2.588	2.588	2,431	15.606	1
7	WA	50	50	50	50	50	50	50	350	1
8	CLA (STH PAY)	200	200	300	200	200	200	200	1,500	1.1
	TOTAL							26.985	2,33,016	-
10	GROSS SAL	28,710 28,710	31,297 31,297	53,950 53,950	28,710 28,710	28,710 28,710	34,654	26,985	2,33,016	-
11	F.A	10/10 1000	10/10 1000	10/10 1000		10/10 1000	0	0		-
	TRUCK CONTRACTOR	11.515			10/10/1000				5,000	
12	GROSS TOT	27,710	30,297	52,950	27,710	27.710	34,654	26.985	2,28,016	12
	AUDIT OFFICE S L O									
13	OPF/DCPS A.C Number	17101001863RMBM8201A	17101001863D5GM8101A	IYC/37	17101001863RVKM8901J	17101001863AHKM9101N	17101001863CRKM8601R	17101001863VSKM9201K	20122	13
14									1	14
DED	UCTIONS ADJUSTABLE	BYAG								-
15	GPF_GRP_D	0	0	3,000	ô	0	0	D	3,000	1
16	GPF_GRP_ABC	0	0	0	0	0	0	0	0	10
17	GPF_ADV_GRP_ABC	0	0	0	0	a	0	0	0	r
18	GPF_ADV_GRP_D	p	0	0	0	0	0	0	0	1
19	HBA PRINCIPAL	1/191 6897	9/191 9010	0	0	0	0	0	15,907	1
20	Total AG Ded	6,897	9,010	3.000					18.90	7 20
DED	UCTIONS ADJUSTABLE	BY TRY	the second s		distances with a second			d		-
21	I TAX	0	0	0	0	0	0	D	0	2
22	SRVC CH	110	110	110	1	110	0	110	650	12
23	HRR	260	260	260	260	260	0	260	1,560	110
24	DCPS	2,588	2,823	0	1	2,588	2.588	2,431	15,606	1
25	DED_ADJUST_NPS	2,588	2.823	0	1	2,588	2.588	2.431	15.606	
26	GIS	240	240	360		240	240	240	1,800	1.1
27	PROF TAX	200	200	200	200	200	200	200	10000	11.0
28	MCA INT	0	0	0	0	0	0	0		2
29	HBA INTEREST	0	0	0		0	1			2
30	Tot TRY Ded	5,986							4	-
31	Tot Ded	12,883		1			Contraction of the second s		2023	-
A. A										

SALARY FOR THE MONTH & YEAR August 2019 7101001863 - OFFICE NAME - GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMHAI 400060 Treasury Voucher No. 90 Treasury Voucher No. 40

* Generated From New SEVAARTH System, GoM

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

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ill I	d (992021028156) MTR 19-	TEMPORARY POSTS- Ball	for OOVERNMENT OF	MA	HARASHTRA ISMAIL YUS	UF COLLEGE JOGESHWA	RI EAST MUMBAI 400060 -	A. B. BaGz, C. DJ			
	SECTION OF ESTABLISH	and the						8 Post of Library Attendent			
	NAME CODE PayInPB+GP BASIC PAY @	G. A. NEWARE [DHEGANM9301] - - 25,200	V S RATHOD [DHEVSRM3201] - 25,200		V G SUL [DHEVGSM9001] - - 25200	M V. TAYADE [PWFMVTM8901] - 21,700	N M. TONPE [DHENMTM8401] • • 23,100	V.C.DESALE [DHEVCDF8s01] 25.200	R. S. DOIPHODE [DHERSDM9001] - 21.790	PAGE 6 Total	
1. 40	REMARKS									SL NO	SL.
1	OFFICI. PAY LEAVE SAL. 7PC DA H. R. A TRANS ALL W	25.200 0 3,024 6,048 400		200 0 302.4 0 0	25,200 0 3,024 0	21,700 6 2,604 5,400 400	23,100 0 2,772 0 400	25,200 0 3,024 6,048 400	21,700 0 2,604 6	1,67,350 0 20,076 17,496 1,600	1 2 3 4
6 7 8	NPS_EMPR_CONT_ADJ WA CLA (5TH PAY)	2.823 50 200		323 50 200	2 823 50 200	2,431 50 200	2.588 50 200	2.823 50 200	2.431 56 200	18,742 350 1,400	7
0	TOTAL GROSS SAL	37,745		1,297 1,297	31,297	32,785	29,110	37,745	26,985	2,26,964	-
11	F.A	10/10/10/00		0	31,297	32,785	29,110	37,745	26.985	2,26,964 6,000	-
2	OROSS TOT	36.745	3	1 297	80 297	31,785	28.110	36.745	25.985		-
	AUDIT OFFICE [S]L[O]				1			1		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1
13 14	GPF/DCPS A C Number		17101901863VSRM82	201W	17101001863VGSM900LA	17101001625MVTM8901V	17101001863NMTM8401Y	17101001863VCDF8601H	17101001863RSIDM9001J		13
	the second s	1	1	-	1	1				-	1
15	GPF_GRP_D OPF_GRP_ABC	u 0		0 0	0	0	0	0	0	0	
17 18 19	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	0 U 0		0 10 10	0 4 0	0 0 0	Ø	0 0 16/191 7411	0 0	0 0 7,411	1
20	Total AG Ded							7.411		7,41	1 20
DET	UCTIONS ADJUSTABLE	BY TRY		L.,							-
21 22 23 24	I TAN SRVC CH HRR DCPS	0 0 2.823		0 110 260 823	0 110 260 2.823	0 0 2,431	0 110 250 2588	0 0 2.823	0 110 259 2431	0 440 1,940 18,742	2
25 26 27	DED_ADJUST_NPS GIS PROF. TAX	2.823 240 200		2323 240 209	2.823 240 200	2,431 240 200	2.583 240 200	2,823 240 200	2.431 240 200	18,742 1,690 1,400	2
28 29	MCA INT HBA INTEREST	0		0 0	0	0 0	0	0	0	0	
30	Tet TRY Ded.	6,086		6,456	6,456	5,302	1000	6,080	5,672		44
31	Tot Ded	6,086		6,456	6,456	5,302	5,986	13,497	5,672	49,45	

SALARY FOR THE MONTH & YEAR August 2019 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL VUSUF COLLEGE DODESHWARI EAST MTMEAI 400060 Treasury Voucher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System GuM

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

- 1	SECTION OF			AHARASHTRA ISMAIL YUS						1
	ESTABLISH							9 Post of Pean		
the second se	NAME CODE PavinPB+GP	S R. JAGTAP [DHESRJM9001]	M A KULKARNI [DHEMAKM8302]	Y. D. MANE [DHEYDMM9001]	D K PADAYA [DHEDKPF8801]	S C. THOKE [DHESCTM8401]	S R. ZIRMILE [DHESRZM9001]	M A BARALIYA (DHEAVBM8801)	PAGE 7 Total	
	BASIC PAY @	21,700	23,100	23,100	23,100	25,200	21,700	17,500		
L	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	0	0	0	0	0	0	0	0	2
3	7PC DA	2,604	2.772	2,772	2,772	3,024	2,604	2,100	18,645	3
4	HRA	0	0	0	. 0	6,048	0	Ď	6,048	4
5	TRANS ALLW	0	400	0	0	400	0	0	800	5
6	NPS_EMPR_CONT_ADJ	2,431	2.588	2.588	2,588	2.823	2.431	1.960	17,409	6
7	WA	50	50	50	50	50	50	50	350	7
8	CLA (STH PAY)	200	200	200	200	200	200	200	1,400	8
9	TOTAL	26,985	29,110	28.710	28,710	37,745	26,985	21,810	2,00,055	5 9
10	GROSS SAL	26,985	29,110	28,710	28,710	37,745	26,985	21,810	2,00,055	5 10
11	F.A	0	10/10 1000	10/10 1000	10.10 1000	10/10 1000	0	10/10 1000	5,000	11
12	GROSS TOT	26,985	25,110	27.710	27,710	36.745	26,985	20.810	1.95,055	5 12
_	AUDIT OFFICE SLO			1						-
13	GPF/DCPS A.C. Number	17101001863SR JM9001L	17101001863MAKM8301T	17101001863YDMM9001A	17101001863DKPF8801J	17101001863SCTM8401Z	171010018635RZM9001P	17101001863AVBM8801A	1	13
14			111111111111111111111111111111111111111							14
	UCTIONS ADJUSTABLE	BY AG		1			1			1
15	GPF GRP D	0	0	0	0	0	0	0	0	15
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	
18	GPF ADV GRP D	0	0	0	0	0	0	0	0	1.00
19	HBA PRINCIPAL	0	0		0	0	0	0	0	
_			0	0	0	0	0	0	0	-
20	Total AG Ded DUCTIONS ADJUSTABLE	UV TDV							1	20
		T	1	1	1	1	1		1	1.
21	I. TAX	0	0	0	0	0	0	0	0	
22	SRVC CH	110	110	110	0	0	110	110	550	
23 24	HRR DCPS	260	260 2,588	260	0	0	260	129	1,160	
24	DED ADJUST NPS	2,431 2,431	2,588	2,588	2,588	2,823	2,431 2,431	1,960	17,405	100
26	GIS	2,431 240	2.588	2.588	2.588	2.823	2,431 240	240	1,680	
20	PROF. TAX	240	240	240	240	200	240	200	1,686	1
1201	MCA INT	0			0		0	0		-
-	HBA INTEREST	0	0			0	0			0 21
28			0						-	-
29	A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O									
	Tot TRY Ded	5,672								18 30 18 31

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 No. 0

* Generated From New SEVAARTH System, GoM

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

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INA DCPS DCPS DED_ADJUST_NPS GIS PROF. TAX MCA INT HBA INTEREST Fot TRY Ded fot Ded	1,960 1.960 240 200 0 0 4,590 4,590	0 240 200 0 0 0 44	240 200 0 0 440	140	1.960 240 200 0 0 4.590 4.590		and the second se	11.38	0 0 0 90 3
DCPS DED_ADJUST_NPS GIS PROF. TAX. MCA INT HBA INTEREST	1,960 240 200 0	0 240 200 0 0	240 200 0 0	240 200 9 0	240 200 0 0	240 209 0 0	240 200 6 0	1,684 1,400	0 0 0
DCPS DED_ADJUST_NPS GIS PROF. TAX. MCA INT	1,960 240 200 D	0 240 200	240 200 0	240 200 0	240 200 0	240 200 0	240 200 6	1,680 1,400	0
DCPS DED_ADJUST_NPS GIS PROF_TAX	1,960 240 200	0 240 200	240 200	240 200	240 200	240 200	240 200	1,684 1,400	0
DCPS DED_ADJUST_NPS GIS	1,960 240	0 240	240	240	240	240	240	1,684	0
DCPS DED_ADJUST_NPS	1,960	0					1		
DCPS		1	0	0	1.960	0	0	3,926	0
	1,950						1		
		1		0	1,960	. 0	0	3,920	-
HRR	120	1		0	120	0	0	246	- 1
SRVC CH	110	1 1	0	0	110	0	0	220	1
LTAX	0	0	0	0	0	0	0		0
CTIONS ADJUSTABLE	BY TRY					1	1,	a construction of the second s	
total AG Ded		5,000	9,000	10,000		4.995	5,000	33,99	5
HBA PRINCIPAL	0	0	0	0	0	0	p	0	
GPF_ADV_GRP_D	ō	0	0	0	0	1/24 1495	0	1,495	
OPF_ADV_ORP_ABC	D	0	0	0	0	0	0	0	5
GPF_GRP_ABC	0	0	0	0	0	0	0	.0	
GPF_GRP_D	0	5,000	9,000	10,000	0	3,500	5,000	32,500	
CTIONS ADJUSTABLE	BY AG								
	A						and the second second		1
iPF DCPS A.C. Number	17101001863SSBM87011	IYC 61	1YC/105	TYC/102	171010018635RNM9001Z	1YC/103	1YC-101		1
UDIT OFFICE S L O									
ROSS TOT	20,810	40,722	47,942	41,858	21,810	40.958	40.958	2,55,05	8
E-A	10/10/10/00	10/10/1000	0	0	0	10/10/1000	10/10 1000	4,000	1
ROSS SAL	21,810	41,723	47.942	41,858	21,810	41.058	41,958	2,59,05	8
OTAL	21,810			41,858	21,810	41.958	41,958	2,59,051	8
a se para se se se se	200			200	200	300	300	1,700	
NA			10 C.						11
Contraction of the second seco		D	D	0		0	0	3.920	14
	1011/3/2							2,000	- E -
LR.A.	0			7,272	0	7,272	7,272	37,392	
IPC DA	2,100	3,624	4,164	3,634	2,100	3,636	3,636	22,896	1
EAVE SAL	0	D	Ū	0	0	0	0	0	
OFFICI. PAY	17,500	30,200	34,700	30,300	17,500	30,305	30,300	1,90,800	1
EMARKS								SI. NO	ST N
HASIC PAY 🤃	17,500	30,200	34,700	30,300	17.590	30,300	30.300		
hard a Dill of th		•		•			· · · · · ·	Total	1
ODE	[DHESSEM8701]	[DHESSJF6301]	[DHEPBMM6101]	[DHEHJMF6501]	[DHESRNM9001]	[DHEWA5201]	[DHEKSPM6501]	PAGE 8	ł.
NAME	\$ 5 BHUSARI	S. 5. Jadhav	P. B. MEHER	H.J. Makwana	5 R. NIKAM	M V. PADAYA	K S Pawar		L
STABLISH									+
ECTION OF									T
	CTION OF TABLISH AME ODE WINPB-GP ASIC PAY @ MARKS FFICI. PAY EAVE SAL PC DA & A RANS ALLW PC DA & A RANS ALLW PS EMPR_CONT_ADJ (A LA (STH PAY) STAL ROSS SAL A ROSS SAL A ROSS SAL A ROSS SAL A ROSS SAL CHIT OFFICE [S][L[0] PF DCPS A C Number CTIONS ADJI'ST ABLE IPF_GRP_D IPF_GRP_D IPF_GRP_ABC IPF_ADV_GRP_D IBA PRINCIPAL INA ADJU'ST ABLE TAX	CTION OF TABLISH S S HIIUSARU AME S S HIIUSARU ODE [DHESSEMS701]	CTION OF TABLISH S S INITISARU IDHESSEMM701] S S Jadhav IDHESSF6301] AME S S Jadhav IDHESSF6301] DDE IDHESSEMM701] IDHESSF6301] - - - MARB-GP - - ASIC PAY (# 17.300 30.200 MARKS - - FFICI. PAY 17.500 30.200 MARKS - - FFICI. PAY 17.500 30.200 CAVE SAL 0 0 PC DA 2,160 30.200 XA 0 7.248 RANS ALL W 0 400 PS EMPR_CONT_ADJ 1.490 0 (A 30 30 A 10.10 100 CISTAL 21.810 41.722 A 10.10 10.00 ROSS SAL 21.810 40.722 CIDIT OFFICE [SIL0] - - PT COPS A C Number 1710101085555BM3701] 172.01 CIDIT	CTION OF TABLISH S S. BHITISARU [DHESSEM87701] S S. Jadhav [DHESSEF6391] P. B. MEHER [DHESSEF6391] ODE [DHESSEM87701] [DHESSEF6391] [DHEPBMM6101] - - - MARB-GP - - ASIC PA Y (#) 17,500 30,200 34,700 MARKS - - - MARKS - - - FFICI. PA Y 17,500 30,200 34,700 CAVE SAL 0 0 0 PC DA 2,100 3,624 4,164 RANS ALL W 0 400 400 PS EMER_CONT_ADJ 1,900 0 0 (A 30 50 300 XL (STH PA Y) 200 200 300 TAL 21,810 41,722 47,942 A 10:10:00 10:10:00 0 KASS SAL 21,810 41,722 47,942 A 10:10:00 10:10:00 0 PT DCPS A	CTION OF TABLISH S. S. BHUTSARU [DHESSEMS701] S. S. Jadhar [DHESSEMS701] P. B. MEHER [DHEPSMM6401] H. J. Makwana [DHEPMM6401] AME S. S. Jadhar [DHESSEMS701] IDHESSEM5701] DHESSEM5701] DHESSEM5701] vmnPB-GP - - - - ASIC PA Y (2) 17,500 30,200 34,700 30,300 MARKS - - - - FFICI. PA Y 17,500 30,200 34,700 30,300 MARKS - - - - FFICI. PA Y 17,500 30,200 34,700 30,300 CAVE SAL 0 0 0 0 0 PC DA 2,160 36,224 4,164 3,056 RANS ALL W 0 400 400 400 400 A So D 50 50 50 50 50 50 50 CA STAL 21,810 41,722 47,942 41,858 A 101010100 0 0 0	CTION OF TABLISTI S S BIIUSARU [DRESSBM8701] S S Jachar [DRESSBM8701] P. B. MEHER [DRESSBM8701] H. J. Makwasi [DRESDM6501] S R. NIKAM [DRESDM6501] opin DRESSBM8701] - </td <td>CHICAN OF TABLISTI S. S. BILLYSARJ S. S. Jackav P. B. MEHER H. J. Makvana S. R. NIKAM M. V. PADAYA DDE [DHESSBMS701] [DHESSB76301] . <t< td=""><td>TABLISTI Image: Constraint of the second secon</td><td>CTOROPE TABLESI S. S. MIL'SARIO [DRIESSIEMN'01] S. S. Jacher [DRIESSIEMN'01] P. B. MIBHIR [DRIESIMN'01] H.J. Maksuga [DRIESSIEMN'01] N.V. PADAYA [DRIESSIEMN'01] K. S. Peerr [DRIESSIEMN'01] PAGE 1 obsPi-orpi - -</td></t<></td>	CHICAN OF TABLISTI S. S. BILLYSARJ S. S. Jackav P. B. MEHER H. J. Makvana S. R. NIKAM M. V. PADAYA DDE [DHESSBMS701] [DHESSB76301] . <t< td=""><td>TABLISTI Image: Constraint of the second secon</td><td>CTOROPE TABLESI S. S. MIL'SARIO [DRIESSIEMN'01] S. S. Jacher [DRIESSIEMN'01] P. B. MIBHIR [DRIESIMN'01] H.J. Maksuga [DRIESSIEMN'01] N.V. PADAYA [DRIESSIEMN'01] K. S. Peerr [DRIESSIEMN'01] PAGE 1 obsPi-orpi - -</td></t<>	TABLISTI Image: Constraint of the second secon	CTOROPE TABLESI S. S. MIL'SARIO [DRIESSIEMN'01] S. S. Jacher [DRIESSIEMN'01] P. B. MIBHIR [DRIESIMN'01] H.J. Maksuga [DRIESSIEMN'01] N.V. PADAYA [DRIESSIEMN'01] K. S. Peerr [DRIESSIEMN'01] PAGE 1 obsPi-orpi - -

SALARY FOR THE MONTH & YEAR August 2019 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA 18MAIL YUSUF COLLEGE DOGESHWARI EAST MUMBAI 400060 Trus sury Voucher No. 0 Trus sury Voucher No. 0

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

* Generated From New SEVAARTH System, GoM

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Bill Id ((992021028156) MTR 19 -	TEMPORARY POSTS- Bill	for GOVERNMENT OF MAHARASH	TRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUN	(BA] 400060 - [A. B. BoGz, C. D]	-
	ECTION OF STABLISH					
I I	NAME CODE PayInPB-GP BASIC PAY (#	S B. TAYDE (DHESBTM9101) - - 17,500	PAGE 9 Total			
SL R	EMARKS				SL NO	SL NO
2 1 3 7 4 1 5 7 6 1	DEFICE PAY LEAVE SAL 17PC DA HI R. A TRANS ALLW. NPS_EMPR_CONT_ADJ	17,500 0 2,100 0 1.960	17 500 0 2.100 0 0 1.960			! 2 3 4 5 6
1.1.1.1.1.1	WA CLA (5TH PAY)	50 200	50 200			7
9 T	OTAL.	21,810	21,810			9
10 0	ROSS SAL	21,810	21,810			10
11 1	F.A	10/10/10/000	1,000			11
12 0	BROSS TOT	20,810	20.810			12
FOR /	UDIT OFFICE [S L O]					
13 0	SPF/DCPS A C Number	171010018635BTM9101W				13
14						14
DEDU	CTIONS ADJUSTABLE	BY AG				
	GPF_GRP_D GPF_GRP_ABC	0				15 16
18	GPF_ADV_GRP_AHC GPF_ADV_GRP_D HBA PRINCIPAL	0 0 0	0			17 18 19
20]	lotal AG Ded		Versel Contraction Contraction			20
DEDU	CTIONS ADJUSTABLE	BY TRY	the second second second			
22 23 24 25 26	I. TAX SRVC CH HRR DCPS DED_ADJUST_NPS GIS PROF TAX	0 110 120 1,960 1,960 240 240	110 120 1.960 1.960 240			21 22 23 24 25 26 27
1.2.1	MCA INT HBA INTEREST	0				28 29
30 1	Tot TRY Ded	4,89	4,590			30
31 1	Fot. Ded	4,59				31
32 1	NET	16,22	16.220			32
1	Net Payable		31,16,080			

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

* Generated From New SEVAARTH System, GoM

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

SWATI DATTATRA DATTATRA YWAVHAL Date: 2024.10.16 13:26:51 +05'30' *

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

ii id	(99202102876) MTR 19 - P	ERMANENT POSTS- Bill	for GOVERNMENT OF MA	HARASHTRA ISMAIL Y	USUF COLLEGE JOGES	HWARI EAST MUMBAI 40	0060 - [A. B. BnGz. C. D]			
1	ECTION OF	1 Post of Principal	20 Post 3 Vacant of lecturer (senior Scale)							
	NAME CODE PaylnPB-GP	S. D. WAVHAL [DHESDWF6801] •	D. S. AMEERUDDINSHAIKH [DHEDSAF7201]	A. A. Alckar [DHEAAAF6401] - -	J. T. Deshmukh [DHEITDM6801] -	M. S. KAURAV [DHEMSKM8601] -	G T KEDAR [DHEGTKM7301] •	R. R. Kalesh [DHERRKM7001] -	PAGE 1 Tetal	
	BASIC PAY @	2,05,600	1,67,200	95,300	98,200	64,900	1,47,900	1,07,300		
	REMARKS					1.1.1	121022		SL NO	S N
1	OFFICL PAY	2,05,600	1,97,200	95,300	98,200	54,900	1,47,900	1,07,300	8,26,400	_
	LEAVE SAL	0	0	0	0	0	0	0	0	
	SDA	6,750	0	0	0	0	0	0	6,750	
	7PC DA	34,952	18.224	16,201	16,694	11.033	25,143	18,241	1,40,488	- 1-
	D.A.	0	0	0	0	0	0	0	0	
	HRA	49,344	25,728	0	23,568	0	0	0	98,640	
	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16.800	
	NPS_EMPR_CONT_ADJ	0	.0	Ð	0	10,631	0	0	10,631	
	WA	0	0	0	0	0	0	300	2,100	° 1.
10	CLA (5TH PAY)	300	300	300	300	300	300			-
1	TOTAL	2.99,346	1,53,852	1,14,201					11,01,80	in the second
2	GROSS SAL	2,99,346	1,53,852	1,14,201	1,41,162	89,264	1,75,743	1,28,241	1	1
13	F.A.	0	0	0	0	0	0	0		0
14	EXC. PAYRC	0	0	0	0	0	0	0	1	0
15	GROSS TOT	2,59,340	1.53.852	1,14,201	1,41,162	89,264	1,75,743	1.28,241	11,01,80	09 1
FOR	AUDIT OFFICE [S]L[O]				15 mg				1	-
16	GPF/DCPS A C Number	EDMH/22464	EDMH/23698	EDMH/23210	EDBN/13172	17101001863MSKM8601Y	EDBN 15666	EDMH/21352		-
17								1		1
DEL	UCTIONS ADJUSTABLE	BYAG		23				1	1	- 1
18	GPF GRP_D	0	0	0	0			1000	1.	0
19	GPF_GRP_ABC	15.000	7,000	10.000	20,000	0	10,000	6.000	1	-
20	HBA PRINCIPAL	157/180 4166	5/143/31118	0	0	0	0	41/125 20704	C 101053	- 1
20	GPF ADV_GRP_ABC	16/24 9440	all				0	5/24 5000	ALC: N	- 1
22	GPF_ADV_GRP_D						0			0
_		28.60	6 38.11	8 10,00	0 20.00	0	10,00	0 31,70	4 1.38,4	28
23	Tetal AG Ded			1						
-	1		7,00	15,00	15,000	6,000	20,000	10,00	1,13,00	00
24	I TAX	40,000	and the second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			5 18	18	5	05
25	SRVC CH		0			26	581	584	1,43	20
26	HRR	102101			0	7.59	•		7,9	94
27	DCPS DED_ADJUST_NPS				0	0 10.63	1		5. A.M.	
28	GIS	96	and the later of the second second second		0 96	96		21 B B B B B B B B B B B B B B B B B B B		
30	PROF. TAX	20				0 20	0 20	20	0 1,4	00
-	HBA INTEREST		0	0	0	0	ú	0	0	0
11	- Construction of the second	41,1	1	16,1	60 16.1	60 25,71	so 21.9:	25 11,9		270
31	T-I TRY D.J									
31	Tot.TRY Ded Tot. Ded.	41,1				60 25,7	50 31,9	25 43,6	29 2,79, 12 8.22.	

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

* Generated From New SEVAARTH System, GoM

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

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Bill 1	d (99202102876) MTR 19 - 1	PERMANENT POSTS- Bill	for GOVERNMENT OF	MAHARASHTRA ISMAIL	YUSUF COLLEGE LOOP	SHWARI EAST MUMBAT	400060 JA B BaC+ C D	Loss and a statistic second		-
	SECTION OF ESTABLISH					ALL	10000 - [A, D, DIUZ, C, D			T
and a second second	NAME CODE PaylaPB-GP	S.U.Khan [DHESUKF6791] • •	A. S. Nagarsekar [DHEASNF6301] -	S M. PANCHIKAR [DHESDSF7401] -	K C PAWASKAR [DHEKCPF6901] -	E S PHUTANE [DHEESPM8001] -	T. Y. SAPKALE [DHETYSF8501] -	A V. SONAWANE [DHEAVSM8801] -	PAGE 2 Total	
	BASIC PAY @	1,92.900	1,92.900	82,300	79,800	73.000	64,900	64.900		
SL NO	REMARKS					SLOCATION IN			SL NO	SI N
1 2 3 4	OFFICE PAY LEAVE SAL S D A 7PC DA	1,92,960 0 32,793	1,92,900 0 0 32,793	82,300 0 13,991	79,800 0 13,566	73,000 0 0 12,410	64,900 0 0 11,033	64,900 0 0 11,033	7,56,700 0 0 1,27,619	2
5 6 7 8 9	D A H.R.A TRANSALLW NPS_EMPR_CONT_ADJ WA	0 0 2,400 0 0	0 46,296 2,400 0 9	0 0 2,400 13,481 0	0 19,152 2,496 0 0	0 0 2,400 11,958 0	9 15.576 2,400 10.631 0	0 2,400 10,631 0	0 81.024 16.800 46.701	6
10	CLA (STH PAY) TOTAL	300	300	300	300	300	300	300	2,100	
-	GROSS SAL	2,28,393	2.74,68	ALC: NOT	1,15,218	1,00,068	1,04,840	89,264	10,24,944	
13	F.A EXC. PAYRC	0	2.74.68	1,12,472	1,15,218	1,00,068	1,04,840	89,264	10,24,944	1
-	GROSS TOT	0	0	D	0	0	0	D	0	1
-	AUDIT OFFICE [S L O]	2.28,393	2,74,695	1.12,472	1.15,218	1,00,068	1.04,840	89,264	10,24,944	1 15
16	GPF DCPS A C Number	EDMH/24693	EDMH/23692	146010018538D8F7401E	EDMH-23706	17101001864ESPM8001T	131010031 ATT V STREAM	17101001863AVSM8801B		1.
17							10101002147113185011	17101001863A v 5568501B	1.00	16
	CTIONS ADJUSTABLE	BY AG				- C				1.5
18 19	GPF_GRP_D GPF_ORP_ABC	0 25.000	0 30.000	0	0 18,000	0	0 0	0 0	0 73.000	1.0
20 21 22 23	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D	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
-	Tetal AG Ded UCTIONS ADJUSTABLE	25,000 BY TRV	30,605	1	18,000				73,000	23
24	1 TAX SRVC CH	50,000	60,006	5.000	12.000	1.000	5.000	5,000	1,38,000	2
25 26 27 28 29 30	SRVC CH HRR DCPS DED_ADJUST_NPS GIS PROF. TAX.	325 1,400 0 960 200	6 6 6 960 200	784 580 9,630 13,481 960 200	0 0 0 960 200	185 580 8,541 11,958 960	0 . 0 7,594 10,631 960	135 260 7,594 10,631 960	1,429 2,820 33,359 46,701 6,720	2: 2/ 21 21 21 21
31	HBA INTEREST	0				200	200	200	1,400	30
	Tot TRY Ded	52,885	61.160	0 30,635	0	0	0	0	0	31
33	Tot. Ded.	77,885	91,160	30,635	13,160	23,424	24,385	24,780	2,38,429	-
14	NET	1.50.508	1.83.529	81.837	31,160 84.058	23,424	24,385	24,780	3,03,429	33

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

* Gunerated From New SEVAARTH System, GoM

BILL GENERATION TIME : 23-04-2020 14:56:03.461

	and the second s	ERMANENT POSTS- Bill fe	OVERNMENT OF MA	HARASHTRA ISMAIL Y	USUF COLLEGE JOGESH		00060 +[A, B, BeGz, C, D]			-
	SECTION OF ESTABLISH					1 Post of Physical Teacher	1 Post of Librarian	1 Post of Head Clerk		
	NAME CODE PaylnPB-GP BASIC PAY @	A Y. Saraf [DHEAYSM7401] - 77,500	S K TRIPATHI [DHESKTM7001] • • 1,01,100	K N Taksande [DHEKNTF7701] - 1,47,900	R. N. Vyas [DHERNVF6401] - 1,87,300	P. N. Phadnis [DHEPNPF6601] - - 1,47,900	 S. R. Phadke [DHESRPF6501] . . 1,66,400 	A V. BARSE [DHEAVBM7201] - 46,200	PAGE 3 Total	- Aller - Hite
L	REMARKS								SL NO	SI N
1 22 33 44 55 66 77 88 99 10 11 12 13	OFFICL PAY LEAVE SAL S D A 7PC DA D A H. R. A TRANSALLW NPS_EMPR_CONT_ADJ WA CIA (STH PAY) TOTAL GROSS SAL F.A	77,500 0 13,175 0 18,660 2,460 12,695 0 1,24,670 1,24,670 1,24,670 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,45,251	1,47,960 0 25,143 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,87,300 0 31,841 0 44,952 2,400 0 0 300 2,66,793 2,66,793 0 0	L47,900 0 25,143 0 35,496 2,400 0 0 3500 2,11239 2,11239 0 0 0 2,11239			8,74,300 0 1,48,631 0 1,21,312 12,405 0 12,695 0 11,73,131 11,75,13 11,75,13) 2) 3 1 4) 5 2 () 7 5 5 1 5 5 1 5 5 1 1 5 5 1 1 5 5 1 1 5 5 1 1 8 8 1
14	EXC. PAYRC GROSS TOT	, 1,24,670	0	0	2,66,793	2,11,239			11,71,88	1
FOI	AUDIT OFFICE [S L O							L	1	1
16	GPF/DCP8 A.C.Number	17101001860A YSM7401Y	EDMH/23697	EDMH/23704	EDMH/22468	EDMH/23710	EDMH/21062	EDMH 20993		-
17										-1-
-	DUCTIONS ADJUSTABLE	- Participant -		1	1	0	0	0	1	0
18 19	GPF_GRP_D GPF_GRP_ABC	0	0	0 12,000	0 40,000				1,04.006	0
20 21 22	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0 0	68/170 8000 0 0	0 0 0	27/74 37333 0 0	0	0	0		0
23	Total AG Ded.		20,000	12,000	77,333	12,000	20,00	8,00	1,49,33	33
DE	DUCTIONS ADJUSTABLE	BY TRY						1	1	-
24 25 26 27 28 29	1. TAX SRVC CH HRR DCPS DED_ADJUST_NPS GIS	5,000 0 9,003 12,605 9600		0	0 0 0 0 00 000		185	185 9 440 9 0 9 0 9 0 9 360	37 1.02 9,06 0 12,69 0 6,12	70 20 58 95 20
30	PROF. TAX	200		107						0
31	HBA INTEREST	C	-	1	in the second					
	Tot.TRY.Ded.	27,92	3 16,16	0 21,16					1.000	
32	Tet Ded	27,92	3 36,16	0 33,16	0 1.53.49	3 63,16		5 2.18	5 3,65,0	

SALARY FOR THE MONTH & YEAR April 2020 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMALL YUUF COLLEGE JOEESHWARI EAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System, GoM

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

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Hall 1	d (99702107876) MTR 19+1	FRMANENT POSTS- BJ	for GOVERNMENT OF	MAHARASHTRA ISMAT	VUSUE COLLEGE JOOF	SHWARI EAST MUMBAL4	00000 JA B Balls C DI			-
	SECTION OF ESTABLISH	1 Post of senior Clerk	2 Post of Laboratory Assistant	and a second second	5 Post 1 Vacant of Junior Clerk	and and Last mombal a	4460 (A. D. BIGL, C. D)			T
	NAME CODE	V G Devrukhkar [DHEVGDM8401]	S D Gulekar [DHESDGM6801]	S G Kodie [DHESGKM6301]	T. S. AHMED [DHETSAM9201]	S M BHAKARE [DHESMBM7401]	B. 5. DAWAL [DHEBSDF8301]	S. S. Namaye [DHESSNF7301]	PAGE 4	
	PayleFB-GP BASIC PAY @	- 28.700	- 38,600	-	- 22.400	- 26,000	- 23,100	- 26,800	Total	
SL.	REMARKS	10,100	39,000	a ranner	12.400	20,000	+3,000	20,600	SL NO	SL
1	OFFICI PAY	28,700	38,500	47.600	22.400	26,000	23,100	26,800	2.13.200	NO
2	LEAVE SAL	28,700	38,040	47,000	0	20,000	23,100	26,840	2,13,200	
3	SDA	0	0	0		0	0	0	0	11.
4	7PC DA	4,879	6.562	8,092	3,808	4,420	3,927	4,556	36.244	
5	D.A.	0	0	0	0	0	0	0	0	
6	HRA.	0	9,264	11.424	0	6,240	5,544	6,432	38,904	6
7	TRANS ALLW	400	400	400	0	400	400	400	2,400	
8	NPS_EMPR_CONT_ADJ	0	0	0	3.670	4,259	3,784	0	11.713	11.5
9	WA	0	0	0	0	0	0	0	0	
10	CLA (STH PAY)	300	300	300	200	200	200	200	1,700	1
11	TOTAL	34,279	55,126	67,816	30,078	41,519	36,955	35,388	3,04,16	1 11
12	GROSS SAL	34,279	\$5,128	67,815	30,078	41,519	36.955	38,388	3,04,16	1 12
13	F.A	5/10 1250	5/10 1250	5 10 1250	0	\$'10 1250	5/10 1250	5/10 1250	7,500	1
14	EXC. PAYRC	0	0	0	0	0	0	0	0	
15	GROSS TOT	33.029	53.876	56,365	30,07#	40,269	35,705	37,138	2.96.65	1
	AUDIT OFFICE SILIO				20,078	40,407	32,702	1	2,56,60	1113
16	GPF/DCPS A C Number	EDMH/24417	EDMH/21148	EDMH-20400	17101001863TSAM9201c	171010015635MBM7401Y	17101001861DSDEVIOLE	EDMULAIST	1	16
17						111010010000000000000000000000000000000	TT INTO TRUSTING IN USOTE	2.000112-04-26-1		17
DEI	UCTIONS ADJUSTABLE	BY AG	1							
18	GPF_GRP_D	0	0	0	0	0	0	0	0	1
19	OPF_ORP_ABC	2.000	10,000	8,000	0	0	0	12,000	32,000	10
20	HBA PRINCIPAL	72/150 2960	0	0	0	0	0	0	2.960	2
21	OPT_ADV_GRP_ABC	3.12.2500	0	0	0	0	0	D	2,500	1.1.1
22	OFF_ADV_GRP_D	0	0	0	0	0	0	D	0	
23	Total AG Ded.	7,460	10,000	8,000		1.1.1		12,000	37,46	0 21
DEI	UCTIONS ADJUSTABLE	BY TRY			and the second sec			1	1	
24	L TAX	0	0	0	0	0	0	0	0	12
25	SRVC CH	135	0	0	110	0	0	6	245	
26	HRR	440	0	0	440	0	0	0	245	1.3
27	DCPS	0	0	0	2.621	3,042	2,703	0	\$,366	
28	DED_ADJUST_NPS	0	0	0	3,670	4,259	3,784	0	11,713	
29	GIS	360	360	360	360	360	360	360	2,520	
30	PROF. TAX.	200	200	200	200	200	200	200	1,400	
31	HBA INTEREST	0	0	0	D	0	0	0	0	3
32	Tot.TRY.Ded	1.135	540	560	7,461	7,861	7,047	560	25,12	4 37
-		and the second s			- A	and the second sec	a design of the second s			
33	Tot Ded	8,595	10,560	8,560	7,401	7,861	7,047	12,560	62.58	4 33

SALARY FOR THE MONTH & YEAR (April 2020 7101001863 «OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMALL YUNIF COLLEGE NORESHWARI EAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System, GoM

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

			COMPANY OF L	·····	THE R COLLEGE GARDIN	CARLES OF AUTOMALAN	AND IN D. D. C. DI			-
	4 (99202102876) MTR 19 - P SECTION OF ESTABLISH	ERMANENT POSTS- Bill 10 Post 1 Vacant of Laboratory Attendent	TOP GOVERNMENT OF N	MAHARASHTRA ISMAIL Y	USOF COLLEGE JOGESHY	WARLEAST MUMBALIN	1060 •[A, B, BRG2, C, D]			T
- 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 Total	
	PayinPB+GP BASIC PAY g	- 35,000	• 36,100	23,100	23,100	38,300	32,000	38,300		
L io	REMARKS								SL NO	SI Ne
1	OFFICI. PAY	35,000	36,100	23,100	23,100	38,300	32.000	38,300	2,25,900	1
2	LEAVE SAL	0	0	0	0	0	9	0	0	2
3	5 D A	0	0	0	0	0	0	0	. 0	3
4	7PC DA	5,950	6,137	3,927	3.927	6,511	5,440	6,511	38,403	4
5	DA	0	0	0	0	0	0	0	0) 5
6	HRA.	8,400	8,664	0	0	9,192	7,680	9,192	43,128	8 6
7	TRANS.ALLW.	400	400	0	0	400	400	400	2,000	
8	NPS_EMPR_CONT_ADJ	- 0	0	3.784	3,784	0	0	0	7,568	
9	WA	50	50	50	50	50	50	50	350	
10	CLA (5TH PAY)	200	300	200	200	300	300	300	1,800	1
11	TOTAL	50,000	\$1,651	31,061	31,061	54,753	45,870	54,753	3,19,14	19 11
12	GROSS SAL	\$0.000	51,651	31,061	31,061	54,753	45,870	\$4,753	3,19,14	19 12
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	0 1
14	EXC. PAYRC	0	0	0	0	D	0	0		0 1
		48,750		29.811	29.811	53,503	44,620	\$3,503	3,10,39	0 1
15	GROSS TOT	48,750	50,401	29,811	23,811	1 23,505	44,040			1.
	R AUDIT OFFICE S L O	IYC 85	1140.87	Internet Scheros Concerts	17101001863AGGM8701B	Incore	190.91	1YC/60	1	1
16	GPF/DCPS A.C.Number	IYON	110/8/	17101000476VSDM9001A	1/10/00/803/(00/06/010	110/38	11031	110.00		T
17		221.0.2			1	1				1.
	DUCTIONS ADJUSTABLE		1			1	1		33,00	0 1
18 19	GPF_GRP_D GPF_GRP_ABC	10,000	5,000	0	6 0	and a second	3,000 0	10,000		0
20	HBA PRINCIPAL	0	82 119 4100	b	0	0	87/107 4500	0	8,60	0 2
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	1	0 1
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0		0 1
23	Total AG Ded.	10,600	9,100			5.000	7,500	10,000	41,60	00 2
	DUCTIONS ADJUSTABLE	BY TRY				No.				
24	LIAX	0	0	0	0	0	0	0		0
25	SRVC CH	0			1			0	22	10
25	HRR	0	1/2	260	1.				52	20
27	DCPS	0	20	2,703	1000			0	5,40	10
28	DED ADJUST NPS	0		3,784	1	0		0	7,56	58
29	GIS	360		100000	13970	360	240	360	2,04	10
30	PROF. TAX.	200	200	200	200	200	200	200	1,40	00
31		0	0	0	0	0	0	0		Ð
32	Tet TRY Ded	56	0 44	0 7,29	7 7,29	7 56	0 44	56	0 17,1	54
33	Tot. Ded	10,56			71		and the second s	0 10,56	6 58,7	54
34	NET	38,19				-		42.94	3 2,51,6	45

SALARY FOR THE MONTH & YEAR April 2020 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHITRA ISMAIL YUSUF COLLEGE JOGESHWARLEAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System GoM

2.11.1	d (99202102876) MTR 19 • 1	URANENT DOCTO DI	C. CONTRADUCTOR OF A	A TALA DA CAPTER A MORALA M	The second is present to second					-
	SECTION OF ESTABLISH	ERMANENT POSTS- BIL	IN GOVERNMENT OF N	2 Post of Library Attendent	TOSOF COLLEGE AGGES	1 Post of Peon	00060 - [A, B, BnGz, C, D]	1		T
	NAME CODE	M. D. Padave [DHEMDPM7201]	M. B. Pswar [DHEMBPM6701]	S. A. KIRTE [DHESAKM6491]	S. S. Kengale [DHESSKF7401]	V. K. Bagal [DHEVKBM6101]	PAGE 6			
	PayinPB+GP BASIC PAY @	- 33.009	38,300	+ 46,100	- 27,600	- 29,400	Total			
SL NO	REMARKS					E Page			SL NO	SI N
1	OFFICI PAY	33,000	38,300	46,100	27,600	29,400	1,74,400	S	-	1
2	LEAVE SAL	0	0	0	0	0	0	22312318		2
3	\$ D A	0	0	0	0	0	a	2. a.		5
4	7PC DA	5,610	6.511	7,837	4,692	4,998	29,648	SCHART		4
5:	D A	0	0	0	0	0	0			5
6	H.R.A.	7,920	9,192	11,064	0	0	28,176	1000		6
7	TRANS ALLW	400	400	2,000	0	400	3,200			7
8	NPS_EMPR_CONT_ADJ	0	n	0	0	0	0	S.S. 2. 1. 1. 1		8
9	WA	50	50	50	50	50	250	825 1		9
10	CLA (STH PAY)	300	300	300	200	300	1,400			10
11	TOTAL	47,280	54,753	67,351	32,542	35,148	2,37,074			11
12	GROSS SAL	47,280	54,753	67,351	32.542	35,148	2,37,074	Press and		12
13	FA	6/10 1250	6/10 1250	6/10 1250	6/10 1250	6/10 1250	6.250			13
14	EXC. PAYRC	0	0	0	0	0	0			14
15	GROSS TOT	-16,030	53,503	66.101	31.292	33.898	2,30,824			15
FOR	AUDIT OFFICE [S[L[O]		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1							1.
16	GPF/DCP5 A C.Number	1YC/93	1YC/59	190/80	1YC-96	TYC/106				16
17								1.000		17
DED	UCTIONS ADJUSTABLE	BY AG								-
18 19	GPF_GRP_D GPF_GRP_ABC	3,000	2,500	13,000	5,000	10,000	33,500			15
-				. 0	0	0	0		A Charles	19
20	HBA PRINCIPAL	0	\$1/100 7000	0	0	0	7,000			20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0			21
22	GPF_ADV_GRP_D	0	0	9	D	12/12 2700	2,700			22
	Total AG Ded.	3,000	9,500	13,000	5,000	12,700	43,200			23
1.1.1	UCTIONS ADJUSTABLE	BY TRY					a state of the			
24	1. TAX	Ð	0	1,500	0	0	1,500	S-2		24
25	SRVC CH	o	6	0	110	110	220			23
26	HRR	0	0	0	260	120	380	12 1 C 29		20
27	DCP8	0	0	0	0	0	0	122		27
28	DED_ADJUST_NPS	a	0	- 0	0	0	0	and a state		25
29	GIS	2.40	350	360	240	240	1,440	12. C. C. C. C.		25
30	PROF. TAX.	200	200	0	200	200	800	and the second		36
34	HBA INTEREST	0	0	D	D	0	n		1.	31
12	Tot.TRY.Ded	440	560	1,860	\$10	670	4,340			32
33	Tet Ded	3,440	10,060	14,860	5,810	13,370	47,540			33
100	NET	42.590	43.443	51.241	25,482	20.528	1,83,284			34

SALARY FOR THE MONTH & YEAR Aprol 2020 T01001863-OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUMUF COLLEGE NOOSHWARI EAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher Date. N A

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

* Generated From New SEVAARTH System, GoM

114	1/092021/28763 MTP 19 - 1	EMPORARY BOSTS, BILL	OVERNMENT OF MAL	HARASHTRA ISMAIL YUS	UE COLLEGE JOGESHW	ARI FAST MUMBAL40	0060 JA B BaGz C DI		All and a second second	-
T	SECTION OF ESTABLISH	21 Post 3 Vacant of lecturer (senior Scale)	IN OUVERNMENT OF MU	ANNALLING LOUGH 199	of collection of the	And CAST INCOMING THE	and frink being citize			
	NAME CODE	U.P. AADE [DHEDUPF\$761] -	A. H. BHAINA [DHEAHBM8301] -	D N BHANGARE [DHEDNBM8501]	H S Bari [DHEHSBM6301]	B P CHAVAN [DHEBPCF6361]	T L DADMAL [DHETLDM#101]	G. H. DEHURY [DHEGHDM7401]	PAGE 1 Total	
- 1	PaylaPB+GP BASIC PAY @	73,000	• 59,400	- 64,900	* 1,81,800	1,52,300	64,900	- 95,300		
L	REMARKS		1201						SL NO	N
	OFFICI. PAY	73,000	59,400	64,900	1,81,800	1,52,300	64,900	95,300	6,91,600	1
	LEAVE SAL	0	0	0	0	0	0	0	0	12
	SDA	0	0	0	0	D	0	0	0	
	7PC DA	12,410	10,098	11.033	30,906	25,891	11,033	16,201	1,17,572	ŀ
	D.A.	0	0	0	0	D	0	0	0	
	H.R.A.	17,520	14,256	0	43,632	36,552	. 0	22,872	1,34,832	
	TRANS ALLW	2,400	2,400	2,400	2,400	2.400	2,400	2,400	16,800	
	NPS_EMPR_CONT_ADJ	11.958	9,730	10,631	0	0	10.631	0	42.950	1
	WA	0	0	0	0	0	0	0	0	1
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	
1	TOTAL.	1,17,588	96,184	89,264	2,59,038	2.17,443	89,264	1,37,073	10.05,854	:
2	GROSS SAL.	1,17,588	96,184	89,264	2,59,038	2,17,443	89,264	1.37,073	10,05,85	1
3	FA	0	0	0	0	0	0	0	0	
14	EXC. PAYRC	Ð	0	0	o	Q	0	0	0	
5	OROSS TOT	1,17,588	96,184	89,264	2,59,038	2,17,443	89,264	1,37,073	10,05,85	4 1
OR	AUDIT OFFICE [S]L[O]									-
6	GPF/DCPS A.C.Number	17101001863DUPF8701A	17101001863AHBM8301T	17101001863DNBM8501Q	EDMH/23689	EDMH/23500	17101001863TLDM8101	EDMH/24775		1
7		in the second second								1
DED	CTIONS ADJUSTABLE	BY AG								_
18	OPF ORP D	0	0	0	0	0		0		
19	GPF_GRP_ABC	0	0	٥	50,000	10,000	0	6,000	56,000	2
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				90,413	10,000		30,912	1,31,32	9
DEL	UCTIONS ADJUSTABLE	BY TRY								
24	L TAX	5.000	7,000	5,000	60,000	20,000	7,000	5,000	1,05,00	0
25	SRVC CH	0	0	185		0	245	0	430	0
26	HRR	0	0	440		D	580	0	1.62	0
27	DCPS	8,541	6,950	7,594	0	0	7,594	0	30,67	9
28	DED ADJUST NPS	11,958	9,730			0	10,631	0	42,95	0
29	GIS	960	960		1	960	966	960	6,72	0
30	PROF. TAX.	200	200		200	200	200	200	1,40	0
31	HBA INTEREST	0	0	0	0	0				0
32	Tot TRY Ded	26,65	24,84	0 25,01	61,16	21,16	0 27,21	6,16	0 1.92,1	99
	Christen and Annual State	Sector Sector		in the second se	1	The second second second second	-	-		
33	Tot Ded	26,65	24,84	0 25,01	0 1,51,57	31,16	8 27,21	0 37,07	2 3,23,5	28

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

* Generated From New SEVAARTH System.GoM

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

0.11	1 4902021028261 1/12 10	THEODADY MARTE			NINE COLLEGE				and the second second	+
	d (99202102876) MTR 19 - 1 SECTION OF ESTABLISH	EMPORARY POSTS BI	I for GOVERNMENT OF I	MAHARASHTRA ISMAII	. YUSUF COLLEGE JOG	ESHWARI EAST MUMBAI	400060 -[A, B, BaGz, C, D]			T
	NAME CODE	M A Joshi [DHEMAJF6501]	A S Luhar [DHEASLM7501] *	V P NARKHEDE [DHEVPNM6751] [37400-67000]	A K RANGARI [DHEAKRF6902]	P. P. RATHOD [DHEPPRM8761]	J.B. SAWANT [DHEJBSME201]	N D SHELAKE [DHENDSM860]]	PAGE 2 Total	
	PavlePB-GP BASIC PAY (g)	1,47,900	- 1,47,900	(15380) + 9000) 74,380	- 95,300	• 63.000	- 73,090	• 63,000	1 mar	
SI. NO	REMARKS								SL NO	5
1	OFFICI. PAY	1,47,900	1,47,900	74,380	95,300	63,900	73,000	63,900	6,64,480	
2	LEAVE SAL	0	0	0	0	0	0	0	0	
3	5 D A	0	a	0	0	0	0	0	0	
4	7PC DA	25,143	25.143	0	16,201	19,710	12,410	10,710	1.00,317	
5	DΛ	0	0	1,21,983	0.	0	0	0	1,21,983	
ô	H.R.A	5	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 9	NPS_EMPR_CONT_ADJ WA	0		0	a	10,320	11.958	10,320	32.59%	
10	CLA (STH PAY)	0	6 300	0	0	0	0	0	0	
				2.055	300	300	300	300	2,100	
1	TOTAL	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 1
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 1
13	FA	0	0	0	0	0	0	0	0	
14	EXC. PAYRC	0	0	U	D	0	0	0	0	
15	GROSS TOT	1,75,743	2,11,239	2.21,377	1,37,073	1.01,650	1,17,588	1,01,850	10,65,720	0 1
	AUDIT OFFICE [S]L[O]									
16	GPF/DCPS A C Number	EDMH/20324	EDMH-24426	EDMH/23690	EDME/24774	17101001863PPRM8761K	14601001853/BSM8201D	17101001863NDSM86011		1
17										1
DED	UCTIONS ADJUSTABLE	BY AG				1				
18 19	GPF_GRP_D GPF_GRP_ABC	0 20,000	0 15.000	0 35.000	0 5,000	0	0	0	0 75,000	
29	HBA PRINCIPAL	0	0	0	0	0	0	0		+
21	GPF_ADV_GRP_ABC	0		0	0	0	0	0	0	
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	
23	Total AG Ded.	20,000	15,000	35,000	5,000				75,000	
DEL	UCTIONS ADJUSTABLE		1		1	1			15,000	012
24	1 TAX	20.000	20.000	50,000	-	1	1	1	1	T
25	SRVC CH	20.000	20,000	50,000	5,000	5,000	10,000	5,000	1,15,000	
26	HRR	920		0	0	0	0	0	185	
27	DCP5	0		0	0	7,371	8,541	7,371	920	
28	DED ADJUST NPS	0	0	0	0	10,320	6,541 11,958	10,320	23,283 32,598	
29	GIS	960	960	960	960	960	960	960	6,720	
30	PROF. TAX.	200	200	200	200	200	200	200	1,400	- L
31	HBA INTEREST	0	n	0	0	Ŷ	0	0	0	+
32	Tot TRY Ded	22.265	. 21,164	51,160	6,169	23,851	31,659	23,851	1.50.100	6 3
	Tot Ded	42,265	36,160	86,160	and the second s				1	2012
3.3	Lot Ded	44.697	30,104	20,100	11,160	23,851	31,659	23,851	2,55,100	613

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

* 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

Dun	provide an entering of the second states of	EMPORARY POSTS- Bill fo	OF GOVERNMENT OF M	ARAKASILIKA ISMAIL T	USUP COLLEGE JOGESHY	and the second local data and the second second	and the second			1
	SECTION OF ESTABLISH			1		1 Post of Part Time Lecturers	17 Post 2 Vacant of Junior Lectures	1 and 1	1.1	
	NAME CODE PaylePB=GP BASIC PAY @	Y B. SHINDE [DHEYBSM8501] - 64,900	M. Y. Thakar [DHEMYTF6201] - 1,81,800	B R Thorat [DHEBRTM7801] - 84,800	8 R VAIRAGI [DHESRVM8501] - 66,800	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	SL.NO
1 2 3 4 5 6	OFFICL PAY LEAVE SAL S D A 7PC DA D A H R A	64,900 0 11,033 0 0	1.81,800 0 30,906 0 43,652	84,800 0 14,416 α 0	- 66,500 0 11,356 0 0	20,120 6 0 32,997 0	55,200 0 9,384 0 13,248	49,000 0 8,330 0 11,760	5,22,620 0 85,425 32,997 68,640	4
7 8 9 10	TRANS ALLW. NPS_EMPR_CONT_ADJ WA CLA (STH PAY)	2,400 10,631 0 300	2,400 0 300	2,400 13,891 0 300	2,400 10,942 0 300	0 0 0 0	1,200 9,042 0 300	1,200 0 300	12,000 44,506 0 1,800	7 8 9
11	TOTAL GROSS SAL	89,264 89,264	2,59,038	1,15,807	91,798 91,798	53,117 53,117	88,374 88,374		7,67,988	-
13 14	F.A EXC. PAYRC	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	7,67,983	8 15
i line a	R AUDIT OFFICE S L O	I contraction of the second	T Manual Sciences							-
16	GPF/DCPS A.C.Number	17101001863YBSM8501M	EDMH/20967	17101001863BRTM7801C	171010018635RVM8501D	NAmull	12601001851MRDM7701D	EDMH/22909		16
-	DUCTIONS ADJUSTABLE	BY AG	1	1						17
18 19	GPF_GRP_D GPF_GRP_ABC	0	0 25,000	0	0	0	0	0 8.000	0 33,000	- L C
20 21 22	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0 0 0	0 0 0	0 - 0 0	0 0 0	0 0	0 0 0	6 0 0	0 0 0	2 2 2
23	Total AG Ded		25,000					8,000	33,000	23
DEI 24	DUCTIONS ADJUSTABLE	BY TRY 2.000	50.000	5,000	2,000	3,000	5,000	5.000	72,000	12
25 26 27 28 29 30	SRVC CH HRR DCPS DED_ADJUST_NPS GIS PROF. TAX.	185 580 7,594 10,631 960 200	0 0 0 960 200	185 580 9,922 13,891 960 200	520 580 7,816 10,942 960 200	0 0 0 6 200	0 0 6,459 9,042 480	0 0 0 480 209	890 1,740 31,791 44,506 4,800 1,400	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
31	HBA INTEREST	0	0	٥	0	0	0	0	0	3
32 33	Tot TRY Ded. Tot Ded	22,150	1 Avenue							-
33	The Line	12,150	76,169	30,738	23,018	3,200	21,181	13,680	1,90,12	7 3

SALARY FOR THE MONTH & YEAR April 2020 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMALL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Youcher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System GoM

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

8.01	ld (99202102876) MTR 19 • 1	EMPORARY POSTS- BI	I to DOVERNMENT OF	MAHARASHTRA ISMAI	YUSUE COLLEGE JOOE	SHWARI FAST MUMBA	1400060 - (A. B. BerGz, C. D.			-
	SECTION OF ESTABLISH							11 - N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		Г
1	NAME CODE	A. S. Dhore [DHEASDF6601]	P J ENDAIT [DHEPJEF6901]	P. K. Gaetare [DHEPKGF7101] -	P. R. HARINKHEDE [DHEPRHM7401]	S S Khan [DHESSKF7501]	N M PATHAK [DHENMPM\$401]	N M PAULKAR [DHENMPF7681]	PAGE 4	
	PaylaPB+GP BASIC PAY @	90,000	- 76,500	- #3,600	• \$5,200	- 55,200	\$5,200	- 55.200	Total	
1. 30	REMARKS								SL NO	SL NO
1	OFFICI PAY	000,000 0	76,500	83,600	55,200	55,200 0	55,200	55,200 D	4,70,900	10
	LEAVE SAL	0	0	0	0	0	0	0	0	100
3	S D A 7PC DA		0	9	and the second se		9,384	9,384	and the second se	
4	D.A.	15,300	13,005	14,212	9,384	9,384	9,384	9,384	80,053	
6	HRA	21,600		20.864	13.248	13.248	13.248	0	81.408	4.5
7	TRANS ALLW	2,400	2,400	1,200	1,200	1,200	1,200	1,200	10,800	15
8	NPS EMPR CONT ADJ	0	0	0	9,642	0	9.042	9.042	27,126	122
9	WA	0	0	0	0	0	0	0	0	
10	CLA (STH PAY)	300	300	300	300	300	300	300	Z.100	1
11	TOTAL	1 29 600	92.205	1,19,376	88,374	79,332	88,374	75,126	6,72,381	7 11
2	GROSS SAL	1,29,600	92,205	and the second s	88,374	79,332	88,374	75,126	6,72,387	-
-	a second s			0	0	0	0	0	0	-
13.	F.A EXC. PAYRC	0	0	0	. 0	0	0	0	0	10
2								in San Garage		
15	GROSS TOT	1,29,500	92,205	1,19.376	\$8,374	79,332	\$8,374	75,126	6,72,38	7 15
-	RAUDIT OFFICE SILO	EDMH 22469	EDMH-23707	EDMH/23205	17101001860PRHM7401L	F754.01251716	17101001859NMPM8401J	17101001863NMPF7601Y		116
16	GPF-DCPS A C Number	EDMH-22409	EDMEV23707	EDMH/23205	TTTUTUTES TRUES AUT.	E198(11/257.5%	11101001825000170184015	1/10/00/1863 MMET 20013		17
	DUCTIONS ADJUSTABLE	RVAC								1
-	1	1		1	-		1	0	0	1
18 19	GPF_GRP_D GPF_ORP_ABC	0	0 4.500	0 10,000	0	5.000	0 0	0	29,500	10
20	HBA PRINCIPAL	0	Ū.	179/192 3250	0	Ð	0	0	3,250	0 2
21	GPF_ADV_GRP_ABC	a	0	0	0	18/24/2460	0	0	2.460	0 2
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	0 2
23	Total AG Ded.	10,000	4,500	13,250		7,460			35,21	0 23
DEI	DUCTIONS ADJUSTABLE	BY TRY								
24	L TAX	5.090	5,000	10,000	1,000	3,000	5,000	5,000	34,000	0 2
25	SRVC CH	0	52	0	0	0	0	185	237	7 2
26	HRR	0	580	0	0	0	0	580	1.160	0 2
27	DCP5	0	0	0	6,459	0	6,459	6,459	19,377	7 2
28	DED_AD/UST_NPS	0	0		9,042	0	9,042	9,042	27.126	
29	Entra and a second s	960	480		480	480	480	480	3,840	
30	PROF. TAX.	200	0	200	200	200	200	200	1,200	0 3
31	HBA INTEREST	Ď	0		0	0	D	0		1
32	Tet TRY Ded	6.164	and the second s							in the
33	Tot. Ded	16,166		10.0410				(120.00	100
34	NET	1.13,440	81.59	95,446	71.193	68,192	67,19	53,180	5,50,23	37 34

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

* Generated From New SEVAARTH System GoM

BILL GENERATION TIME : 23-04-2020 14:56:03.461

an L	4 (99202102876) MTR 19 - T	EMPORARY POSTS- Bill	for GOVERNMENT OF	MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGESH	WARI EAST MUMBAL	00060 -[A. B. BoGz, C. D]			-
1	SECTION OF ESTABLISH		in output marrier .					I Post of senior Clerk	1.2.5	Τ
	NAME CODE	P Y Parkhe [DHEPYPM6701]	Y. M. Patil [DHEYMPM7001]	D. D. SAWANT [DHEDDSF7901]	S. D. SONAWANE [DHESSDM8201]	P. R. Saraswat [DHEPRSM7001]	S M. Shanbhag [DHESMSF6501]	S G Shinde [DHESGSM6901]	PAGE 5 Total	
	PayInPB+GP BASIC PAY @	- 92,700	90,000	- 55.200	- 55,200	- 81.200	- 92,700	27,900	10m	
L	REMARKS	50.00							SL NO	5
	OFFICI. PAY	92,700	90,000	55,200	55,200	81,200	92,700	27,900	4,94,900	
1	LEAVE SAL	0	0	0	0	0	0	0	0	
1	SDA	0	0	0	0	0	0	D	0	
	7PC DA	15,759	15,300	9,384	9,384	13,804	15,759	4,743	84,133	
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	1
r	TRANS.ALLW	2,400	2,400	1.200	1,200	1,200	2,400	2.000	12,800	ा
82	NPS_EMPR_CONT_ADJ	0	0	9,042	9,042	0	0	4.571	22,655	1
9	WA	0	0	0	0	.0	0 300	200	2,000	
10	CLA (5TH PAY)	300	300	300	300	300			1	_
1	TOTAL	1,33,407	1,05,000	88,374	88,374	1,15,992	1,33,407	46,110		-
2	GROSS SAL	1,33,407	1,08,000	88,374	88,374	1,15,992	1,33,407	46,110	7,13,66	-
13	F.A.	0	0	0	0	0	0	5/10 1250	1.250	1
14	EXC. PAYRC	0	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
FOI	AUDIT OFFICE [S]L[O]	1						Transis and the second s		-
16	GPF/DCPS A C Number	EDMH/21355	EDMH/22470	17101001863DDSF7901N	17101001863SSDM8201H	EDMH/23734	EDMH/22467	171010018655GSM6901X		+
17									1	
DEI	UCTIONS ADJUSTABLE	BY AG				1			1	-
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	D	3,437	7
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0		0
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0		0
23	Total AG Ded	12,000	18,437			5,000	11,000		46,43	37
DE	DUCTIONS ADJUSTABLE	BY TRY					-			
24	1 TAX	18.000	5,900	5,900	5,000	\$,000	5.000	0	43,000	0
25	SRVC CH	0	245	0	0	0	0	0	24	5
26	HRR	0	580	D	0	0	0		58	10
27	DCPS	0	0	6,459	6,459	0	0	3,265	16,18	3
28	DED_ADJUST_NPS	0	0	9,042	9,042	0	0	4,571	120388	
29	GIS	960	960	480	480	1-40.0	/247			
30	PROF. TAX.	200	200	200	200	200	200		1,20	90
31	HBA INTEREST	0	0	0	0		1		-	Ð
32	Tot TRY Ded.	19,160	6,98	5 21,18	1 21,18					in the second
33	Tot Ded	31,160	25,42	2 21,18	1 21.18	1 10,65				
		1.02.24	82.57	67,19	3 67.19	1.05.31	2 1,16,24	7 36.66	4 5,77,4	

SALARY FOR THE MONTH & YEAR And 2020 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE DOEESHWARI EAST MUMBAI 400060 Treasury Queden No. 0 Treasury Vencher No. 0

* Generated From New SEVAARTH System, GoM

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

3:11 1	d (99202103876) MTR 19 -	TEMPORARY POSTS-	Bill for GOVERNMENT OF	MAHARASHTRA ISMAIL	YUSUF COLLEGE JOGES	HWARI EAST MUMBAL+	00060 -[A, B, BnGz, C, D]	Concernant of the second second		-
	SECTION OF ESTABLISH	1 Post 1 Vacant of persistant Librarian	2 Post 1 Vacant of Laboratory Assistant	2 Post of Jimior Clerk		4 Post of Library Clerk				T
	NAME CODE PavinPB*GP		S. S. Grisavi [DHESSGM6801] -	U D ADHAGALE [DHEUDAM#201]	M P. JADHAV [DHEMNSE9201]	V.G.JAGTAP [DHEVGJM#701]	H A KASRALIKAR [DHEHAKM9301]	S V MANE {DHESVMM6401} •	PAGE 6 Total	
	BASIC PAY OF		46,200	22,400	22,400	26,000	21,700	38,600	12144	
L	REMARKS			1.592.8					SL NO	SI N
1	OFFICE PAY	1.	46.200	22,400	22,490	26,000	21,700	39,600	1,77,300	Ti
2	LEAVE SAL	1.	D	0	0	0	0	0	0	1.
3	SDA	12.20	0	0	0	0	0	0	0	13
4	7PC DA	TOTAL STREET	7,851	3,808	3,808	4,420	3,689	6,562	30,141	4
5	D A		0	0	0	0	0	0	0	1
£.,	II R A	1000	11,088	D	5,400	6,240	\$,400	9,264	37,392	1
7	TRANS ALLW		400	0	400	400	400	400	2,000	17
1	NPS_EMPR_CONT_ADJ		0	3,670	3,670	4.259	3.555	0	15.154	
9	WA	1	0	0	0	0	0	0	0	1
10	CLA (5TH PAY)		300	200	200	200	200	. 300	1,400	1
1	TOTAL.		65,842	30,078	35,878	41,519	34,944	55,126	2,63,381	7 1
2	GROSS SAL.		65,842	30,078	35,878	41,519	34.944	55,126	2,63,387	7 1
13	FA	1	5/10 1250	5/10 1250	0	5/10 1250	\$/10 1250	5/10 1250	6,250	
14	EXC. PAYRC		0	0	3/20 6000	0	0	0	6,900	
15	GROSS TOT		64,592	28.828	29,878	40,269	33,694	53,870	2,51.13	71
FOF	AUDIT OFFICE [S]L[O]									-
6	GPF/DCPS A C Number		EDMH/23231	17101001863UDAM9201K	17101001863MN SF92011	17101001863VGJM8701B	17101001863HAKM9301V	EDMH/22573		1
7								Section Section		1
DET	UCTIONS ADJUSTABLE	BY AG							1000	
18 19	GPF_GRP_D GPF_GRP_ABC	Sec. 12	0 6,500	0 0	0 0	0 0	0	0	0 9,000	
20	HBA PRINCIPAL		0	0	0	0				-
21	GPF ADV GRP ABC	1.2.2.1	0	0	0	0	0	0 8/24 2700	2,700	
22	GPF_ADV_GRP_D	1. No. 184	0	0	0	0	0	0	2,700	
13	Total AG Ded	1	6,500					5,200		1
-	OUCTIONS ADJUSTABLE	BY TRY		· · · · · · · · · · · · · · · · · · ·		1		2,400	11.70	012
24	I. TAX	1	0	0	1	1	1	1	1	T
24	SRVC CH	1.4	0	110	0	0	0	500	500	
20	HRR		0	110	a 0	.0	0	0	110	
27	DCPS	1	0	2.621	2.621	0 3,042	0 2.539	0	440	
28	DED_ADJUST_NPS	1.	0	3,670	3,670	4,259	3,555	0	10,823	1
29	GIS	1.00	360	360	360	360	360	360	2,160	1
30	PROF. TAX.	1. 2011	200	200	200	200	200	200	1,200	
31	HBA INTEREST		0	0	Ŭ	0	0	0	0	T
12	Tot TRY Ded		560	7,401	6,851	7.861	6,654	1,060	30,38	7 3
33	Tet Ded	1.	7,069	7,401	6,851	7,861	6.654			-
	NET		\$7.532	21.427	1	the second se	And the state of t	the second se	1	1.0

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

* Generated From New SEVAARTH System.GoM

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

3 11 1	d (99202102876) MTR 19 - T	EMPORARY POSTS- Bill fo	GOVERNMENT OF MAR	ARASHTRA ISMAIL YUSI	F COLLEGE JOGESHWAR	EAST MUMBA1 400060 -[A, B, BeGz, C, D]			-
	SECTION OF ESTABLISH		18 Post 2 Vacant of Laboratory Attendent							
	NAME CODE PayinPB+GP	A. G. MORE [DHEAGMM9401] -	P. B. ARIPELWAR [DHEPBAM78:11]	S M BADE [DHESMBM8901] -	R. G. BELURE [DHERGBM9101] •	S.A. BHAGAT [DHESABM8401] -	R M BIHADE [DHERMBM8201] -	D. S. GAWANDE [DHEDSGM8101] -	PAGE 7 Total	
	BASIC PAY @	21,100	25,200	23,100	23,100	23,100	23,100	25.200		1
SL.	REMARKS								SL NO	SL NO
1	OFFICL 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	ũ	0	0	0	Ð	2
3	SDA	0	0	0	Û	0	n	0	Ð	3
4	7PC DA	3,587	4,284	3,927	3,927	3.927	3,927	4,284	27,863	4
5	DA	0	0	0	D	0	0	0	0	5
6	H.R.A.	0	6,048	5,544	U	0	0	0	11,592	100
7	TRANS ALLW	0	400	400	0	0	0	0	800	7
8	NPS_EMPR_CONT_ADJ	3.457	4.128	3,784	3,784	3,784	3,784	4,128	26,849	8
9	WA	0	50	50	50	50	50	50	300	9
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	1 11
12	GROSS SAL.	28,344	40,310	37,005	31,061	31,061	31,061	33,862	2,32,704	1 12
13	F.A.	5/10 1250	6/10 1250	6/10 1250	0	0	6/10 1250	- 0	5.000	1
14	EXC. PAYRC	0	0	0	0	0	0	0	0	1.
15	GROSS TOT	27,094	39,060	35,755	31,061	31,061	29,811	33,862	2,27,704	1 15
FOI	RAUDIT OFFICE [S L O					1	h		Antonia	- Andrews
16	OPF/DCPS A.C.Number	17101001863AGMM9401F	17101001863PBAM7801D	171010018635MBM8901M	17101001863RGBM9101A	17101001863SABM8401D	17101001863RMBM8201A	17101001863DSGM8101A		16
17										17
DEI	DUCTIONS ADJUSTABLE	BY AG		and the second second					1.5	-
18	OPF ORP D	0	0	0	0	0	0	0	0	1
19	GPF_GRP_ABC	0	0	0	0	0	0	0	0	1
20	HBA PRINCIPAL	0	0	0	0	0	9/191 6833	17/191 9010	15,843	2
21	GPF_ADV_GRP_ABC	0	0		0	0	0	0	0	2
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	2
23	Total AG Ded.						6.833	9,010	15,84	3 27
DE	DUCTIONS ADJUSTABLE	BY TRY			1			1 3420	- states	-
24	1 TAX	0	0	0	0	- 0	0	0	0	2
25	SRVC CH	110	0	0	110	110	110	110	550	
26	HRR	440	0	0	260	260	260	260	1,480	
27	DCPS	2.469	2,949	2,793	2,703	2,703	2,703	2.949	19,179	
28	DED_ADJUST_NPS	3.457	4,128	3,784	3,784	3,784	3,784	4,128	26.849	
29	GIS	360	240	240	240	240	240	240	1,800	0.15
30	PROF. TAX.	200	200	200	200	200		200	1,400	2.1
31	HBA INTEREST	0	0	0	0	0	b	0	6	3
32	Tot.TRY.Ded.	7,036	7,51	6,92	7,29	7,291	7,297	7,887	51,25	8 3
33	Tot. Ded.	7,036	7,51	6,92			14,130	16,897	67,10	1 3
34	NET	20.058		the second se					-	

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 No. 0

* Generated From New SEVAARTH System, GoM

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un :	4 (99202102826) MTR 19 - 1	FMPORARY POSTS	BIL OF OOVERNMENT O	E MAHARASHTRA ISMAT	LYUSUF COLLEGE JOGES	HWARLEAST MUMBALL	10060 JA B Bally C DI			-
1	SECTION OF ESTABLISH	LAIL ORAR T FORTS		I MARAAAAAA MARAA	- TOSOF COLLEGE STOL	OTTEN LAST NUMBER	anno dat pi picar ci pl			T
	NAME CODE	S J Ghag [DHESJGM6201]	R. V. KADAM [DHERVKM8901]	A H KHAWALE [DHEAHKM9101]	C R KHOSE [DHECRKM8601]	V S KUMBHAR [DHEV\$KM9201]	G.A. NEWARE [DHEGANM9301]	V S. RATHOD [DHEVSRM8201]	PAGES	
	PayInFB-GP BASIC PAY @	• 47,500	• 23,109	• 23,100	• 23,100	- 21,700	25,200	- 25,200	Total	
11 40	REMARKS			A Start					SL NO	SI N
1	OFFICE PAY	47,500	23,100	23,100	23,100	21,700	25,200	25,200	1,88,900	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
1	SDA	n	0	0	0	0	0	0	0	3
4	7PC DA	8,075	3,927	3,927	3,927	3,689	4,284	4.284	32,113	4
5	D.A.	0	0	0	0	0	0	0	0	1.
8	HRA	.0	0	0	5,544	0	6,048	0	11,592	6
7	TRANS ALLW	00L	0	6	400	0	400	0	1,200	7
8	NPS_EMPR_CONT_ADJ	0	3,784	3.784	3,784	3,555	4,128	4.128	23,163	18
9	WA	50	50	50	50	50	50	50	350	9
10	CLA (5TH PAY)	300	200	200	200	200	200	200	1,500	1
11	TOTAL.	56,325	31,061	31.061	37,005	29,194	40,310	33,862	2,58,818	8 11
2	GROSS SAL	56,325	31,061	31.061	37.005	29,194	40,310	33.862	2.58,818	8 12
13	FA	6/10 1250	6/10 1250	6/10 1250	0	0	6/10 1250	6/10 1250	6,250	T
14	EXC. PAYRC	0	0	0	0	0	0	0	0	
_	GEOSS TOT	55.075	29,811	29.811	37.005	29.194	39.060			1
-	the second secon	35.073	29,811	27.811	31,3905	29,1%	39,000	32,012	2.32,567	dis.
	AUDIT OFFICE [S]L[O]	1YC/37	L'anne anna ann ann anna anna anna anna a		17101001863CRKM8601R	[1710100100100100100100	1	11
16	GPF/DCPS A C Number	1403/	1710100186.9655689013	1/101001863AHKM9101N	17101001263CREM1601R	17101001865VSKM9201K	1710100136346AM93011	1710100156375RM6201W		1.
7										-P
-	DUCTIONS ADJUSTABLE	1						1	1	-
18 19	GPF_GRP_D GPF_GRP_ABC	3,000	0	0 9	0	0	0	0	3,600 0	
20	HBA PRINCIPAL	0	D	4/191 7812	0	0	0	0	7,812	2 1
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	0 3
22	GPF_ADV_GRP_D	4/24 2250	0	0	0	0	0	0	2.250	0 2
23	Total AG Ded.	5,250	10-10-10-10-10-10-10-10-10-10-10-10-10-1	7.812			100000000000000000000000000000000000000	1.19	13.06	2 2
DEI	DUCTIONS ADJUSTABLE	BY TRY			A cost of the second		1	And the second sec		-
24	1 TAX	0	0	0	0	0	0	D	0	0 2
25	SRVC CH	110	110	110	0	110	0	110	550	110
20	HRR	260	260	260	0	260	0	260	1,300	100
27	DCPS	0	2,703	2,703	2.763	2.539	2,949	2,949	16,546	
28	DED ADJUST NPS	0	3,784	3,784	3,784	3,555	4,128	4,128	23,163	, .
29	GIS	360	240	240	240	240	240	240	1,800	0
30	PROF. TAX.	200	200	200	200	200	209	200	1,400	0
31	HBA INTEREST	0	0	0	0	0	0	0	d	0
32	Tot.TRY Ded	930	7,297	7,291	6.927	6,904	7.515	7,887	44.75	9 3
33	Tot Ded	6,180	7,297	15,109	6,927	6,904	7.517	7,887	57,82	1 3
34	NET	48,895	22.514	14,703	30.078	22.290	31.543	24.725	1.94.74	10

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

* Generated From New SEVAARTH System, GoM

https://sevaarth.mahakosh.gov.in/ifms.htm?actionFlag=reportService&reportCode=5... 23-Apr-20

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

ell le	d (99202102876) MTR 19 - T	EMPORARY POSTS- Bill fo	OVERNMENT OF MAH	ARASHTRA ISMAIL YUSU	the second se	I EAST MUMBAI 400000	[A; B, BnGz, C, D]			-
	SECTION OF ESTABLISH				8 Post of Library Attendent					
	NAME CODE PayInPB+GP	V.G.SUL [DHEVGSM9001] •	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 Total	
	BASIC PAY @	25,200	21,700	23,100	25,200	21,700	21,700	23,100		L
L	REMARKS								SL NO	SL NO
	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	2
1	\$DA	0	0	0	0	0	0	0	0	3
	7PC DA	4,284	3,689	3,927	4,284	3,689	3,689	3,927	27,489	4
5	D.A.	0	0	0	0	0	0	0	0	5
5	H. R. A.	0	5,400	D	6,048	0	0		11,448	6
7	TRANS ALLW	0	400	400	400	0	0	400 3,784	1,600 26,489	1
8	NPS_EMPR_CONT_ADJ	4,128	3,555	3.784	4.128	3.355	3.555	50	350	10
9	WA CLA (STH PAY)	50 200	50 200	200	200	200	200	200	1,400	12
			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			57/24	2026		2.30,476	-
1	TOTAL	33,862	34,094		40,310	29,194	29,194 29,194	31,461 31,461	2,30,476	+-
2	GROSS SAL.	33,862							1	1
13	FA	6/10 1250	6/10 1250	6/10 1250	0	0	0	6/10 1250	5,000	10
14	EXC PAYRC	0	0	D	0	þ	0	0	0	1
15	GROSS TOT	32,612	33,744	30.211	40.310	29,194	29,194	30,211	2,25,476	\$ 35
FOR	AUDIT OFFICE [S]L[O]			1					-	1
16	GPF/DCPS A.C.Number	17101001863VGSM9001A	17101001625MVTM8901V	17101001863NMTM8401Y	17101001863VCDF8601H	17101001863RSDM90013	17101001863SRJM9001L	17101001863MAKM8301T		16
17	l								1	11
DEI	DUCTIONS ADJUSTABLE	BY AG				1	1	1	1	-
19 18	GPF_GRP_D GPF_GRP_ABC	0	0	0	0 0	0	0	0		
20	HBA PRINCIPAL	0	0	0	24/191 7411	0	0	0	7,411	2
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	1
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	2
23	Total AG Ded.				7,411				7,41	1 2
DEI	DUCTIONS ADJUSTABLE	BY TRY	1							
24	1. TAX	0	0	0	0	0	0	0	0	
25	SRVC CH	110	0	1			110	110	550	
26	HRR	260	0	260	0	260	260	260	1,300	
27	DCPS	2,949	2,539	2,703	2.949	2,539	2,539	2,703	18,921	
28	DED_ADJUST_NPS	4,128	3,555	3,784	4,128	3,555	3,555	3,784		- 1
29	015	240	240	240			240		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 1-
30	PROF. TAX.	200	200	200	200	200	200	200	1,400	0 3
31	HBA INTEREST	0	0	0	0	0	0	0		0
32	Tot.TRY Ded.	7,88	6,53	4 7,29	7 7,51	and the second se		in the second		
33	Tot. Ded.	7,88	6,53	4 7,29	7 14,92	\$ 6,90		and the second se		
34	NET	24.72	27.21	22.91	4 25.38.	2 22 29	22 29	22.91	4 1.67.72	15 3

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

* Generated From New SEVAARTH System, GoM

https://sevaarth.mahakosh.gov.in/ifms.htm?actionFlag=reportService&reportCode=5... 23-Apr-20

BILL GENERATION TIME : 23-04-2020 14:56:03.461

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

Bill	Id (99202102876) MTR 19 - 1	EMPORARY POSTS- Bill fe	GOVERNMENT OF NA	HARASHTRA ISMAIL YU	SUF COLLEGE JOGESHW	ARI EAST MUMBA) 4000	50 -[A, B, Ballz, C, D]			-
	SECTION OF ESTABLISH					9 Post 1 Vacant of Peon				Γ
	NAME CODE PaylnPB+OP BASIC PAY @	Y. D. MANE [DHEYDMM0001] • • 23,100	D K. PADAYA [DHEDKPP##01] - - 23,100	S C THOKE [DHESCTM8401] - - 25,200	S R ZIRMILE [DHESRZM9001] - - 21.700	5 5 BHUSARI [DHESSBM8701] - - 17 500	S S Jadhav [DHES8JF5301] - - 30,300	P B MEHER [DHEPBMM6101] - - 34,700	PAGE 10 Total	
10	REMARKS								SL NO	SI N
1 2 3 4 5	OFFICE PAY LEAVE SAL S D A 7PC DA D A	23,100 0 3,927 0	23,100 0 0 3,527	25,200 0 4,284 5	21,700 6 9 3,689 6	17,500 0 2,975 0	30,300 0 5,151 0	34,700 0 5,899	1,75,600 0 29,852	3
6 7 8 9	H R A. TRANS ALLW. NPS_EMPR_CONT_ADJ WA	0 0 3.784 50	0 1754 50	6,048 400 4,128 50	0 3,555 50	0 0 2.867 50	7,272 400 0 50	0 8,328 400 0 50	0 21,648 1,200 18,118 350	6 7 8
10	CLA (STH PAY) TOTAL	200	200	200	200 29.194	200 23.592	200 43.373	300 49,677	1,500	
2	GROSS SAL	31,061	31.001	and the second sec	29.194	23,592	43,373	49,677	2,48,263	-
13	F.A EXC. PAYRC	6/10 1250	6/10 1250	0	0 0	6/10 1250 0	6-10 125 0 0	4/10 1250	6.250	1
15	GROSS TOT	29.811	29.811	40,310	29,194	22.342	42.123	48.427	2.42.019	1.
	RAUDIT OFFICE [S]L[O]			400.10	-7,4/4	12,542	44.14.3	48.427	2,42,010	111
16	GPF/DCPS A.C.Namber	17101001863YDMM9001A	17101001863DKPF8301.	17101001863SCTM84012	171010018635RZM9001P	1710106186355BM87011	190.61	IYC/105		10
17	DUCTIONS ADJUSTABLE	PV AC		1						U
18	GPF_GRP_D	0	0	0	0 0	0	5,000 0	9,000 0	14,000	
20 21 22	HBA PRINCIPAL GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0 0 0	0 -0 -0	5-143-10416 0 0	0 0 0	0 0 0	0 0 0	6 0 0	10,415 0 0	2
23	Tetal AG Ded	A Real Provention		10,416			5,000	9,000	24,411	6 2
DEI	DUCTIONS ADJUSTABLE	BY TRY							1.5.5	
24 25 26 27	L TAX SRVC CH HRR DCPS	0 110 260 2,303	0 0 2,703	6 0 2,949	0 110 260 2,539	0 110 120 2,048	0 0 0 0	0 0 0	0 330 640 12,942	2 2
28 29 30	DED_ADJUST_NPS GIS PROF_TAX	3,784 240 200	3,7% 240 230	4,128 240 200	3,555 240 200	2.867 240 200	0 240 290	6 240 209	18.118 1,680 1,400	1
31	HBA INTEREST	0	0	0	D	0	0	0	. 0	1
32	Tot TRY.Ded	7,297	6,92	7,517	6,904	5,585	440	440	35,111	0 3
33	Tot. Ded.	7,297	6,92		6.984	5,585	5,440			1000
34	NET	22,514	22.88	22.177	22.290	16.757	36,683	38.987	1.82.493	2 20

SALARY FOR THE MONTH & YEAR "April 2020 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA ISMAIL VUSUF COLLEGE JOGESHWARI EAST MUMEAI 400060 Treasury Voucher No. 0 Treasury Voucher No. 1

* Generated From New SEVAARTH System, GoM

		and the second second second	in and a state of the		and the second second	A PROPERTY AND A PROPERTY OF THE	1	ALL DESCRIPTION OF THE OWNER	and the second s	
Balli I	d (99202102876) MTR 19 - 1	TEMPORARY POSTS- Bil	for GOVERNMENT OF M	AHARASHTRA ISMAIL.	YUSUF COLLEGE JOGES	HWARI EAST MUMBAI 4	00060 -[A, B, BnGz, C, D]		T	
	SECTION OF ESTABLISH									
	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	SL NO
1	OFFICI. PAY	30,300	17,500	30,300	30,300	17,500	1,25,900			1
2	LEAVE SAL	0	0	0	0	0	0			2
3	SDA	0	0	0	0	0	0			3
4	TPC DA	5,151	2,975	5.151	5.151	2,075	21,403		21-1	4
5	DA	0	0	0	0	0	0		1	5
ő	ILR A	7,272	0	7,272	7,272	0	21,816			6
7	TRANS.ALLW	400	0	400	400	0	1,200			7
8	NPS_EMPR_CONT_ADJ	0	2.867	0	0	2,867	5,734			8
9	WA	50	50	50	50	50	250			9
10	CLA (STH PAY)	200	200	300	300	200	1,200		-	10
11	TOTAL.	43,373	23,592	43,473	43,473	23,592	1,77,503			11
12	GROSS SAL	43,373	23,592	43,473	43,473	23,592	1,77,503			12
13	FA	0	0	6/10 1250	6/10 1250	6/10 1250	3,750			13
14	EXC. PAYRC	0	0	0	0	0	0			1-
15	GROSS TOT	43,373	23,592	42.223	42.223	22,342	1,73,753		-	15
	AUDIT OFFICE SILIO	1	1				1 toans		-	
16	GPF/DCPS A.C.Number	IYC/102	17101001863SRNM9001Z	190.103	1YC/101	17101001863SBTM9101W	1	1	1	16
17		10000				1.				17
-	OUCTIONS ADJUSTABLE	BY AG							1	117
18	GPF_GRP_D	15,000		3,500	1				1	-
19	GPF_GRP_ABC	0	0	3,500	5,000	0	23.500 0			11
20	HBA PRINCIPAL	0	0	0	0	0	0			20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	1.4.5		2
22	GPF_ADV_GRP_D	0	0	9/24 1495	0	0	1,495			2
23	Total AG Ded	15.000	1.5.5	4,995	5,000	1	24,995			23
DEI	OUCTIONS ADJUSTABLE	BY TRY							-	
24	I TAX	0	0	0	0	0	0		T	2
25	SRVC CH	0	110		0	119	220			2
26	HRR.	0	120	0	0	120	240			2
27	DCPS	0	2.048	0	0	2,048	4,096			2
28	DED_ADJUST_NPS	0	2,867	0	0	2,867	5.734			2
29	GIS	240	240	240	240	240	1,200			2
30	PROF. TAX.	200	200	200	200	200	1,000			3
31	HBA INTEREST	0	0	0	0	0	0			3
32	Tot. TRY. Ded.	440	5,585	440	440	5.585	12,490			32
33	Tot. Ded	15,440	5,585	5,435	5.440					33
34	NET	27,933	18,007	36,758	36.783	16.753				34
-	Net Payable		1		1		72.69.871			

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 No. 0

* Generated From New SEVAARTH System, GoM

https://sevaarth.mahakosh.gov.in/ifms.htm?actionFlag=reportService&reportCode=5... 23-Apr-20

BILL GENERATION TIME : 23-04-2020 14 56 03.461

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

Bin 1	(99202102876) MTR 19 - 1	PERMANENT POSTS- B	II for GOVERNMENT OF M	AHARASHTRA ISMAIL	YUSUE COLLEGE JOGI	SHWARI EAST MUMBAI 4	00050 JA B BoOz C D	1	Land	-
	SECTION OF ESTABLISH.	1 Post of Principal	19 Post 3 Vacant of lecturer (senior Scale)							T
	NAME CODE PayInPB+GP BASIC PAY 40	S. D. WAVHAL [DHESDWF6801] - - 2.11.800	D. S. AMEERUDDINSHAIKH [DHEDSAF7201] -	A. A. Alckar [DHEAAAF6401] - - 98.200	J. T. Deshmukh [DHEJTDM6801] - - 98.200	M S. KAURAV [DHEMSKM8601]	G T KEDAR [DHEGTKM7301]	R. R. Kalesh [DHERRKM7001] -	PAGE 1 Total	
SL	REMARKS	2.11,800	1,10,400	96,200	98,200	66,800	1,52.300	1,10,500	SL NO	st
NO										N
1	OFFICI. PAY	2,11,800	1,10,400	98,200	98,200	66,800	1,52,300	1,10,500	8,48,200	
2	LEAVE SAL	0	0	0	0	0	0	0	0	1.5
4	SDA	6.750	0	0	0	0	0	0	6.750	
5	7PC DA D. A	36.005	18,768	16,694	16,694	11,356	25,891	18,785	1,44,194	11.5
6	HRA	0	0 26,496	0	0 23,568	0	0	0	0	
7	NPS_EMPR_CONT_ADJ	30.832	20,490	0	23.368	10,942	0	0	1.00.896	1.1
8	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	10,942	10.0
9	WA			_,400	0	0	2,400	2,400	10,000	123
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2.100	4123
11	TOTAL	3,08,088		1,17,594	1,41,162	91,798	1,80,891	12 M		-
12	GROSS SAL	3,08,088	1,58,364	1,17,594	1,41,162	91,798		1,31,985		1.00
13	FA					and the second s	1,80,891	1,31,985	- intelligence	india
13	EXC. PAYRC	0 0	0	0	0	0	0	0		1
15	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	2 15
FOR	AUDIT OFFICE S L O				1.000					-
16	GPF/DCPS A C Number	EDMH/22464	EDMH/23698	EDMH 23210	EDBN/13172	17101001863MSKM8601Y	EDBN/15666	EDMH/21352		10
17				and the second			14.15			17
DEC	UCTIONS ADJUSTABLE	BY AG								
18	GPF_GRP_D	0	0	0	0	0	0	0	(1
19	GPF_GRP_ABC	15,000	7,000	10,000	20,000	0	10,000	6,000	68,000	1
20	GPF_ADV_GRP_ABC	20/24 9440	0	0	0	0	0	9/24 5000	14.440	2
21	GPF_ADV_GRP_D	0	0	0	0	0	0	0	14.44	11.3
22	HBA PRINCIPAL	161/180 4166	9/143 31118	0	0	0	0	45/125 20704	55,988	100
23	Total AG Ded	28,606	38,118	10,000	20,000		10,000	111111111111111111111111111111111111111		-
	UCTIONS ADJUSTABLE			1 10,000			10,000	31,104	1,50,42	012
24	1 TAX	20,000	7,000	D	14 000			10.000	1	1.
25	SRVC CH	0	0	0	15,000	6,000	20,000	10,000		17
26	HRR	0	0	0	0	260	580	580		
27	DCPS	0	0	0	0	7.816	380	580	1	
28	DED_ADJUST_NPS	0	0	0	0	10,942	0	0		
29	GIS	960	960	960	960	960	960	960	1.000	10
30	PROF TAX	200	200	200	200	200	200	200		
31	HBA INTEREST	0	0	0	0	0	0	0	1.2011	3
32	Tot TRY Ded	21,160	8,160	1,160	16,169	26,313	21,925	11,92		-
					the second s				-100,00	1
33	Tet Ded	49,766	46,278	11,160	36,160	26.313	31,925	43.62	2,45,23	1 3

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.

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sat I	d (99202102876) MTR 19 - J	ERMANENT POSTS- BI	II for GOVERNMENT OF	MAHARASHTRA ISMAI	L YUSUF COLLEGE JOG	SESHWARI EAST MUMB	Al 400060 -[A. B. BnGz. C.	DĮ		
	SECTION OF ESTABLISH		Later -							
	NAME CODE PayInPB+GP BASIC PAY @	S. U. Khan [DHESUKF6701] - - 1,98,700	A. S. Nagarsekar [DHEASNF6301] - - 1,98,700	5 M PANCHIKAR (DHESDSF7401) - - 84,800	K. C. PAWASKAR [DHEKCPF6901] - - 82,200	E.S.PHUTANE [DHEESPM8001] - - 75,200	T Y SAPKALE [DHETYSE8501] 66,800	A. Y. Saraf [DHEAYSM7401] - - 79,800	PAGE 2 Total	
SL.	REMARKS								SL NO	SL.
1 2 3 4	OFFICE PAY LEAVE SAL S D A TPC DA	1,98,700 0 0 33,779	1,98,700 0 0 33,779	84,800 0 0 14,416	82.200 0 0 13.974	75,200 0 0 12,784	66,800 0 0 11,356	79,880 0 0 13,566	7,86,200 0 0 1,33,654) 2) 3
5 6 7	D. A. H. R. A. NPS_EMPR_CONT_ADJ	0 0 0	0 47,688 0	0 0 13.891	0 19,728 0	0 0 12.3(8	0 16.032 10.942	0 19,152 13,072	0 1,02,600 50,223	0 6 3 7
8 9 10	TRANSALLW, WA CLA (STH PAY)	2,400 0 300	2,400 0 300	2,400 0 300	2,400 0 300	2,400 0 300	2,400 0 300	2,400 0 300	16,500 0 2,100	0 9 0 10
11	TOTAL GROSS SAL	2,35,179	and the second s	1,15,807	1,18,602	1,03,002	1.07,830	1,28,290	the second s	-
13	F.A EXC PAYRC	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 15
-	AUDIT OFFICE S L O	1	1		1	L	1			-
16	GPF/DCPS A.C.Number	EDMH/23693	EDMH/23692	46010018538D8F7401F	EDMH 23706	17101001863ESPM8001T	13101002147TYSF8501F	17101001850AYSM7401Y		16
17										17
DEL	DUCTIONS ADJUSTABLE	BY AG								
18 19	GPF_GRP_D GPF_GRP_ABC	0 25,000	- 0 30,000	0 0	0 18,000	0	0 0	0 0		0 18
20 21 22	GPF_ADV_GRP_ABC GPF_ADV_GRF_D HBA PRINCIPAL	0 0 0	0	0 0	a	0 0 0	0 0 0	0 0 0	1	0 20 0 21 0 22
23	Total AG Ded	25,000	30,000		18,000				73,00	00 23
DE	DUCTIONS ADJUSTABLE	BY TRY							Section 2	
24 25 26	L TAX SRVC CH HRR	\$0,000 325 1,400	0	5,000 784 580	0	1,000 185 580	5,000 0 0	5,000 0 0	1.29	4 2
27 28 29 30	DCPS DED_ADJUST_NPS GIS PROF_TAX	0 960 200	0 960	9,922 13,891 960 200	0 960	8,799 12,318 960 200	7,816 10,942 960 200	9,337 13,072 960 200	50.22 6.72	13 2 30 2
-	HBA INTEREST	0								0 3
31	Tet TRY Ded	52.885								-
34	Tot Ded	77,885		the second se			1.07	the second se		-
34	NET	1.57.294	1	and the second s	i i i i i i i i i i i i i i i i i i i			and the second second		-

SALARY FOR THE MONTH & YEAR August 2020 7101001863 - OFFICE NAME: GOVERNMENT OF MAHARASHTRA ISMAIL: YUSUF COLLEGE FOCESIIWARI EAST MUMEAI 400060 Treasury Voucher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System, GoM

https://sevaarth.mahakosh.gov.in/ifms.htm?actionFlag=reportService&reportCode=5000... 02-09-2020

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

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

Sill Is	6 (99202102876) MTR 19 - F	ERMANENT POSTS- Bill	for GOVERNMENT OF M	AHARASHTRA ISMAIL	YUSUF COLLEGE JOGE	SHWARI EAST MUMBA	1 400060 -[A, B, BnGz, C,]	DJ		-
	SECTION OF ESTABLISH				1 Post of Physical Teacher	1 Post of Librarian	1 Pest of Head Clerk	1 Post of senior Clerk		
	NAME CODE PayInPB+GP BASIC PAY @	8 K. TRIPATHI [DHESKTM7001] - 1,04,100	K. N. Teksande {DHEKNTF 7701} - 1,52,300	R. N. Vyas [DHERNVF6401] - 1,92,900	P. N. Phadmis [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	SUPPLY S							SL NO	SI.
1 2 3 4	OFFICE PAY LEAVE SAL S D A 7PC DA	1,0 4,10 0 0 0 17,697	1,52,300 0 0 25,891	1,92,900 0 0 32,793	1,52,309 0 0 25,891	1,71,400 0 0 29,138	47,600 0 0 8,092	29,600 0 0 5.032	8.50.200 0 0 1,44.534	1 2 3 4
5 6 7	D A H R A NPS_EMPR_CONT_ADJ	0 24.984 0	0 0 0	0 46,296 0	0 36,552 0	0 0 0	0 0 0	0 0 0	0 1.07.832 0	7
8 9 10	TRANS ALLW. WA CLA (5TH PAY)	2,400 0 300	0 0 0	2,400 0 300	2,400 0 300	2,400 0 300	400 0 300	400 0 300	- 10,490 0 1,800	9
11	TOTAL	1,49,481	1,78,191	2,74,689	2,17,443	2.03,238	56,392	35,332	11,14,76	-
12	GROSS SAL	1,49,481	1,78,191	2,74,689	2,17,443	2,03,238	56,392	35,332	11,14,766	6 12
13 14	F A EXC PAYRC	0 0	0 0	0 0	- 0 0	0	9/10 1250 0	9/10 1250	2.500	
15	GROSS TOT	1,49,481	1,78,191	2,74,689	2,17,443	2,03,238	55,142	34,082	11,12,266	6 15
FOR	AUDIT OFFICE S L O									
16	GPF/DCPS A.C.Number	EDMH/23697	EDMH/23704	EDMH/22468	EDMH/23710	EDMI1/21062	EDMH20993	EDMH/24417		10
17			192							17
DEC	UCTIONS ADJUSTABLE	BY AG								-
18 19	GPF_GRP_D GPF_GRP_ABC	0 12,000	0 12,000	0 20,000	0 12,000	0 20,000	0 \$,000	0 2,000	0 86,000	
20 21 22	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	0 0 72/170 8000	0	0 0 31/74 37333	0 0	0	0	7/12 2500 0 76/150 2950	2,500 0 48,293	2
23	Total AG Ded	20,000		and the second second		20,000		7.460	1.6.0	-
	DUCTIONS ADJUSTABLE						1	7.400		-
24 25	1 TAX SRVC CH	15,000	20,000	75,000	50,000	20.000	0	0	1.80.000	110
26 27	HRR DCPS	0	0	0	0	580	440	440	1,460	, 2
28 29 30	DED_ADJUST_NPS GIS PROF. TAX	0 960 200	0 960 200	0 960 200	- 0 960 200	0 960 200	0 360 200	0 360 200	5,520 1,400) :
	HBA INTEREST	0	0		0	0	-	0		0 3
	Tot TRY Ded	16,160		-						-
31		10,100	21,100	(0,100	31,160	21.925	1,185	1,135	1,45,85	- 1-2
31 32 33	Tot Ded.	36,160	33,160	1,33,493	63,160	41,925	9,185	8.595	3.25.67	8 3

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

* Generated From New SEVAAR TH System.GoM

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

Bill	Id (99202102876) MTR 19-1	PERMANENT POSTS- BE	I for GOVERNMENT OF	AHARASHTRA ISMAIL Y	SUF COLLEGE JOGESH	WARI EAST MUMBAL 4	0060 - [A. B. BnGz, C. D			
	SECTION OF ESTABLISH	1 Post of Laboratory Assistant	5 Post 1 Vacant of Junior Clerk				8 Post 1 Vacant of Laboratory Attendent			
	NAME CODE PayinPB+GP BASIC PAY @	S. D. Gulekar [DHESDGM6801] - - 39,800	T \$ AHMED [DHETSAM9201] 22,400	S.M.BHAKARE [DHESMBM7401] - 26,800	B. S. DAWAL [DHE9SDF8301] • 23,800	S. S. Namaye [DHESSNF7301] - - 27,600	U. R. Bongale [DHEURBF6601] - - 36,100	A. B. Chavan [DHEABCM6701] - - 37,250	PAGE 4 Total	
SL. NO	REMARKS								SL NO	SL NO
1 2 3 4	OFFICE PAY LEAVE SAL S D A 7PC DA	39.800 0 0 6,766	22.400 0 9 3.801	26.800 0 0 4,556	23,800 0 4,046	27.600 0 4.692	36,100 0 0 6,137	37,200 0 0 6,324	2,13,760 0 0 36,329	2
3 6	D.A. H.R.A	0 9.552		0 6,432	0 5,712	0 6.624	0 8,664	0 8,928	0 45,912	6
7 8 9 10	NPS_EMPR_CONT_ADJ TRANS.ALLW. WA CLA (STH PAY)	9 409 0 300	3,670 0 200	4,390 400 0 200	3.899 400 0 200	0 400 0 200	0 400 50 200	0 400 50 300	11,959 2,400 100 1,500	8
11	TOTAL	56,818	30,075		38,057	39,516	51,551	53,202		-
12	GROSS SAL.	56,818	30,07	42,778	38,057	39,516	51,551	\$3,202	3,12,000	0 12
13 14		9/10 1250 0	0	9/10/1250 0	9/10/1250 0	9/10 1250 0	10/10/1250 0	10/10 1250 0	7,500	
15	GROSS TOT	55,568	30,07	41,528	36,807	38,266	50,301	31,952	3,04,500	0 15
FO	R AUDIT OFFICE [S L[O]									
16	GPF/DCPS A.C.Number	EDMH-21148	17101001863TSAM92010	17101001863SMBM7401Y	17101001863BSDF8301E	EDMH-24521	IYC/88	IYC/87		16
1.1.	DUCTIONS ADJUSTABLE	BY AC							1	17
18	GPF_GRP_D	0		0	0	0	10.000	5,000	15,000	10.00
20 21	GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0		0	0	D D	0	0	0	1822
22	HBA PRINCIPAL Total AG Ded	0		0	0	0	0	\$6/119/4100 9,100		-
DE	DUCTIONS ADJUSTABLE	BY TRY				den ser en ser al ser				-
24 25		0	0	0	0	0	0	0		
26 27	DCPS	0	440 2.62)	3,136	.0 2,785	0	0	0	440 8.542	2 2
28 29 30	GIS	0 360 200	3,670 369 209	360	3,899 360 200	0 360 200	0 360 200	0 240 200	2,400	2
31	HBA INTEREST	0		0	0		0	0		-
32	Tot TRY Ded.	560	7,40	3 8,096	7,244	560	560			
33	Tet Ded	10,560	7,44	1 8,086	7,244	12,560	10,560	9,54	65,95	1 33
34	NET	45,008	22.67	7 33,442	29.563	25.706	39,741	42.41	2 38.54	0 2/

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

* Generated From New SEVAARTH System.GoM

Bill	Id (99202102876) MTR 19 - F	ERMANENT POSTS- Bill fo	OF GOVERNMENT OF MA	HARASHTRA ISMAIL Y	USUF COLLEGE JOGES	HWARI EAST MUMBAI		21		-
1	SECTION OF ESTABLISH	1.1.1			100		2 Post of Library Attendent			
	NAME CODE PayInPB+GP BASIC PAY @	A G GAJE [DHEAGGM8701] - - 23,800	D P Kuiwadc [DHEDPKM6401] - - 39,400	V. V. Mane [DHEVVMM6601] - - 33,000	A E Nervekat [DHEAENM6501] - 39,400	M B Pawar [DHEMBPM6701] - 39,400	S.A.KIRTE [DHESAKM6401] - - 47,500	S S Kengale [DHESSKF7401] - 28,400	PAGE 5 Total	
IL NO	REMARKS						12.11.21		SL NO	S.N
2	OFFICI. PAY LEAVE SAL S D A	23,800 0 0	39,400 0 0	33.000 0 0	39,400 0 0	39,400 0 0	47,500 0 0	28,400 0 0	2,50.900 0 0	
4 5 6 7	7PC DA D. A H. R. A	4,046 0 0	6.698 0 9.456	5,610 0 7,920	6.698 0 9.456	6.698 0 9,456	8,075 0 11,400	4.828	42,653 0 47,688	-
8 9 10	NPS_EMPR_CONT_ADJ TRANS ALLW. WA CLA (5TH PAY)	3,899 0 50 200	0 400 50 300	0 400 50 300	0 400 50 300	0 400 50 300	0 2,000 50 300	0 0 50 200	3.899 3,600 350 1.900	
11	TOTAL	31,995	56,304	47,280	56,304	56,304	69,325	33,478		+
2 13	GROSS SAL. F.A EXC. PAYRC	31,995 10/10/1250 0	56,304 9:10 1250 0	47,280 10/10 1250 0	56,304 10/10 1250 0	56,304 10/10 1250 0	69,325 10/10 1250 0	33,478 10/10 1250 0	3,50,990 \$,750 0	
5	GROSS TOT	30.745	55,054	46,030	55,054	55,054		32,228	3,42,240	+
_	R AUDIT OFFICE S L O					11.7-				
16	GPF/DCPS A C Number	17101001863AGGM8701B	IYC/58	IYC/91	IYC/60	TYC/59	1YC/80	IYC/96		
17								Section 1		
18 19	GPF_GRP_D GPF_GRP_ABC	BY AG 0	\$,000 0	3,600	10,000	2,500	13,000	5,000	38,590	- 1
20 21	GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	2
22	HBA PRINCIPAL Total AG Ded	0	- 0	91/107 4500 7,500	0	55/100 7000	0	0		2
_	DUCTIONS ADJUSTABLE	BVTBV	3,000	7,500	10,000	9,500	13,000	5,000	50,000	21
24	1 TAX	0	0	0	0	0	1,500	0	1.500	0
25 26 27	SRVC CH HRR DCPS	110 260 2.785	0	0 0 0	0	0	0	110 260 0	220 520 2.785	0
28	DED_ADJUST_NPS GIS	3,899 240	0 360	0 240	0 360	D 360	0 360	0 240	3,899	9
30	PROF. TAX HBA INTEREST	200	200	200	200	200	0	200	1.200	0
12	Tot TRY Ded	7,494	566	440	560	566	1,860	810	12,28	14
33	Tot. Ded	7,494	5,560	7,940	10,560	10.064	14 860	5,810	62,28	

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

* Generated From New SEVAARTH System, GoM

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

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

_					zen karne menerek zenen sen den andere en er be
1	4 (99202102876) MTR 19 - 1 SECTION OF ESTABLISH	1 Post of Pean	I for GOVERNMENT OF MAP	ARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST N	(DMBA] 400960 -[A. B. B9Gz, C. D]
	NAME CODE	V. K. Bagul [DHEVKBM6101] +	PAGE 6 Total		
	PayloPB+GP BASIC PAY @	• 30,300	104		
SL NO	REMARKS				SL NO SL
1	OFFICI PAY	30,300	30,300		
2	LEAVE SAL	. 0	p		2
3	SDA	0	0		3
4	7PC DA	5.151	5.151		4
5	D A	0	D		5
6	HRA	0	0		
7	NPS_EMPR_CONT_ADJ	0	U D		1
8	TRANS.ALLW.	400	400		
9	WA	50	50		5
10	CLA (5TH PAY)	300	300		
11	TOTAL.	36,201	36,201		1
12	GROSS SAL.	36,201	36,201		
13	F.A	10/10 1250	1,250		1
14	EXC PAYRC	0	D		
-	GROSS TOT	34,951	34,951		1
-	AUDIT OFFICE S L O				
16	GPF/DCPS A.C. Number	IYC/106			1
17			1		1
DEL	UCTIONS ADJUSTABLE	BYAG			
18	GPF_GRP_D	10,000	10,000		
19	GPF_GRP_ABC	0	0		
20	GPF_ADV_GRP_ABC	0	0		
21	GPF_ADV_GRP_D	0	0		
22	HBA PRINCIPAL	0	0		
23	Total AG Ded	10,000	10,000		2
DE	UCTIONS ADJUSTABLE	BY TRY			
24	1. TAX	0	0		
25	SRVC CH	110			
26	HRR	120	1		
27	DCP8	0	0		
28	DED_ADJUST_NPS	0	Q		
29	GIS	340	240		
30	PROF TAX	200	200		
31	HBA INTEREST	0	a		
32	Tot TRY Ded	670	a 674		3
33	Tot Ded	10,670	0 10,670		
	NET	24.28)	24.283		1

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

* Ocnenated From New SEVAARTH System, GoM

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

Bill	d (99202102876) MTR 19 - 1	EMPORARY POSTS- Bill	for GOVERNMENT OF MA	HARASHTRA ISMAIL YUS	UF COLLEGE JOGESHV	WARI EAST MUMBAL4	00060 -[A. B. BnGz. C. D]			
	SECTION OF ESTABLISH	20 Post 3 Vacant of lecturer (senior Scale)					1. S.			
	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 Total	
	PayInPB+GP BASIC PAY @	- 75,200	• 59,400	• 66,800	• 1,87,300	• 1,56,900	66,800	- 98,200	TOW	
SL. NO	REMARKS	7							SL NO	SI NO
1	OFFICI 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	U	0	0	0	2
3	SDA	0	0	0	0	0	0	0	0	
4	7PC DA	12.784	10,098	11,356	31.841	26,673	11.356	16,694	1,20,802	4
5	D.A.	0	0	0	0	D	0	0	0	
6.	HRA	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	
8	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	1.1
9	WA	0	0	0	0	0	0	0	0	10
10	CLA (5TH PAY)	300	300	300	300	-300	300	300	2,100	1
11	TOTAL.	1,21,050	96,184	91,798	2,66,793	2,23,929	91,798	1,41,162	10,32,714	4 11
12	GROSS SAL.	1,21,050	96,184	91,798	2,66,793	2,23,929	91,798	1,41,162	10,32,71	4 12
13	FA	0	0	0	0	0	0	0	0	1
14	EXC. PAYRC	0	0	D	0	0	0	0	0	1
15	GROSS TOT	1.21,050	96,184	91,798	2,66,793	2.23.929	91,798	1,41,162	10,32,71	4 15
FO	R AUDIT OFFICE S L O									-
16	GPF/DCPS A.C.Number	17101001863DUPF8701A	17101001863AHBM8301T	17101001863DNBM8501Q	EDMH/23689	EDMH/23500	17101001863TLDM81011	EDMH/24775	1	10
17										1
DE	DUCTIONS ADJUSTABLE	BYAG								
18	GPF GRP D	0	0	0	0	0	0	0		1
19	GPF_GRP_ABC	U	0		50,000	10,000	0		65,000	1
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 2
22	HBA PRINCIPAL	0	0	0	26/42 40417	0	0	14/125 24912	65,325	9 2
23	Total AG Ded.				90,417	10,000		30.912	1,31,32	19 2
DE	DUCTIONS ADJUSTABLE	BY TRY							11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
24	I TAX	5.000	7,000	5,000	60,000	20,000	7,000	5,000	1,09,000	0 3
25	SRVC CH	0	0	185	0	0	245	0	430	0 2
26	HRR	0	0	440	0	0	580	0	1,02	0 3
27	DCPS	8.799	6,950	7,816	0	0	7,816	0	31.38	1 3
28	DED_ADJUST_NPS	12.318	9,730		0	0	10,942	0	43,93	2 2
	GIS	960	960	960	960	960	960	960	6,72	0 2
29	PROF TAX	200	200	200	200	200	200	200	1,40	0 3
		0	0	0	0	0	0	0		0
29	HBA INTEREST							1.111	3	11
29 30	HBA INTEREST Tot TRY Ded	27,27	24,84	0 25,54	61,160	21,160	27,74	5 6,16	0 1,93,88	\$3 3
29 30 31		27,27				1				-

SALARY FOR THE MONTH & YEAR 'August 2020 7101001863 -OFFICE NAME: GOVERNMENT OF MAHARASHTRA ISMAIL YUUF COLLEGE JOEESHWARI EAST MUMEAI 400060 Treasury Voucher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System, GoM

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

e an s	d (99202102876) MTR 19 - 1	EMDORARY POSTS, B	IL for GOVERNMENT OF	MAHADASHTDA ISMA	IL VUSUE COLLECE VO	UESTIWART EAST MILME	ALEGODO JA B BUCK C	193		-
	SECTION OF ESTABLISH	Line of Carl Points B	a tor oo verkikeliki or	MATTAKASI TKA 1880	IL TOSOF COLLEGE X	ULSHWARI ERST MOME	A140000-[A, B, BA32 C,	D]		T
	NAME CODE	M. A. Joshi [DHEMAJF6501]	A. S. Luhar [DHEASLM7501]	V. P. NARKHEDE [DHEVPNM6701] [37406-67090]	A.K. RANGARI [DHEAKRF6902]	P. P. RATHOD [DHEPPRM8701]	J. B. SAWANT [DHE/BSM8201]	N. D. SHELAKE [DHENDSM8601]	PAGE 2	T
	PayInPB+GP BASIC PAY @	1,52,300	1,47,900	65380 + 9000 74,380	98,200	• 64,992	75,200	- 64,900	Total	
10	REMARKS								SL NO	S N
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	
3	SDA	0	0	0	0	0	0	0	0	
	7PC DA	25,891	25,143	0	16,694	11,033	12,784	11,033	1,02.578	
	D.A.	0	0	1,21,983	0	0	0	0	1,21,983	
1	H.R.A.	0	35,496	22.314	23,568	15.576	18.048	15,576	1.30.578	6
	NPS_EMPR_CONT_ADJ	0	- 0	0	0	10,631	12.318	10,631	33.580	
	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16.800	1
	WA	0	0	0	0	0	0	0	0	2
0	CLA (5TH PAY)	300	300	300	300	300	300	300	2.100	r
1	TOTAL	3,80,891	2.11,239	2,21,377	1.41,162	1,04,840	1,21,050	1,04,840	10,85,39	9
2	GROSS SAL	1,80,891	2,11,239	2,21,377	1,41,152	1,04,840	1,21,050	1,04,840	10,85,39	9
3	F.A	0	0	Ú.	0	0	0	0	0	1
4	EXC. PAYRC	0	0	U	0	0	0	0	0	SI.
5	GROSS TOT	1,80,891	2,11,239	2.21.377	1,41,162	1.04.840	1,21,050	1.04.840	10,85,39	0
ليمدد	AUDIT OFFICE SLO	1			1	1,01,010	1,000	(Consider	10,03,31	1
6	GPF/DCPS A C.Number	EDMH/20324	EDMIR 24426	EDMH 23690	EDMB124774	171010019638003387018	14501001853/BSM8201D	171010018635000186011	1	1
7				Laborar which	225/423.24774	THURSDALLERANG	140010010307000402010	1.10100100500250100011		+
-	UCTIONS ADJUSTABLE	BY AG)			1		1
18	GPF GRP D	0		0	1		1	-	1	Ť
19	GPF_GRP_ABC	20,000	0 15,909	35,0%)	0 5,000	0 0	0	0		2
20	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0		2
11	GPF_ADV_GRP_D	0	0	0	0	0	0	0	(
12	HBA PRINCIPAL	0	0	0	0	0	0	e		2
3	Total AG Ded	20.000	15,000	35,000	5.000				75,00	0
EL	UCTIONS ADJUSTABLE	BY TRY							1	-
4	1 TAX	20.000	20,000	50,000	5,000	5,600	10,000	\$,000	1,15,000	
5	SRVC CH	185	0	0	0	0	0	0		
6	HRR	920	0	0	0	0	0	0		21
27	DCPS	0	0	0	0	7.594	8,799	7.594	23.98	- 1
8	DED_ADJUST_NPS	0	0	0	0	10,631	12.318	10,631	33.58	
29	GIS	960	960	960	960	950	960	950	6,720	
10	PROF. TAX	200	200	200	200	200	200	200	1,400	11
31	HBA INTEREST	0	o	0	0	0	0	0	100000000000000000000000000000000000000	D.
	Tot TRY Ded	22,265	. 21,160	51,160	6,160	24,385	32,277	24,385	1.81,79	2
2		Contraction of the local division of the loc	And the second se		1					1
2	Tot Ded	42,265	36,160	86,160	11,160	24,385	32.277	24,385	2,56,79	12

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

* Generated From New SEVAARTH System.GoM

	SECTION OF ESTABLISH				1 Post of Part Time Lecturers	15 Post 2 Vacant of Junior Lecturer				
	NAME CODE PayInPB+GP BASIC PAY @	Y B.SHINDE [DHEYBSM8501] - - 66,800	M. Y. Thakar [DHEMYTF6201] - - 1,87,300	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 [DHEP/EF6901] - - 78,800	PAGE 3 Total	
SL NO	REMARKS								SL NO	SL.
1 2 3	OFFICE PAY LEAVE SAL S D A	66,800 0 0	1.87,300 0 0	68,800 0 0	20,730 0 0	56,900 0 0	92.700 0 0	78.800 0 0	5,72.030 0 0	2
4	TPC DA D.A.	11.356	31,841	11,696 0	0 33,997	9,673 0	15.759 0	13,396 0	93,721 33,997	5
6 7 8 9	H.R.A NPS_EMPR_CONT_ADJ TRANS.ALLW. WA	0 10,942 2,400 0	44.952 0 2,400 0	0 11,270 2,400 0	0 0 0	13,656 9,321 1,200 0	22.248 0 2,400 0	0 0 2,400 0	80,856 31,533 13,200 0	7
10	CLA (5TH PAY) TOTAL	300 91,798	300 2,66.793	300 94,466	0 54.727	300 91,050	300	300 94,896	1.800 8,27,137	
12 13 14	GROSS SAL. F.A EXC. PAYRC	91,798 0 0	2,66,793 0 0	94,466 0 0	54,727 0 0	91,050 0 0	1,33,407 0 0	94,896 0 0	8,27,131 0 0	1
-	GROSS TOT R AUDIT OFFICE S L O	91,798	2,66,793	94,456	54,727	91,050	1,33,407	94,896	8,27,13	-
16 17	GPF/DCPS A.C.Number	17101001863YBSM8501M	EDMH/20967	17101001863SRVM8501D	NA/nuli	12601001851MRDM7701D	EDMEV22469	EDMH:23707		16
	DUCTIONS ADJUSTABLE	1								-
18 19	GPF_GRP_D GPF_GRP_ABC	0	0 25.000	0	0 0	0 0	0 10,000	0 4,500	0 39.500	10
20 21 22	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	0 0 0	0 0 0	0 0 0	0 0 0	0	0 0 0	0 0 0	0	2
23	Total AG Ded		25,000				10.000	4,500	39,50	0 23
DEI	DUCTIONS ADJUSTABLE	BY TRY								
24 25 26	I. TAX SRVC CH HRR	2,000 185 580	50,000 0 0	2,000 520 580	3,000 0 0	5,000 0 0	5.000 0 0	5.000 52 580	72.000 757 1,740	1 2
27 28 29	DCPS DED_ADJUST_NPS GIS	7,816 10,942 960	0 960	8,050 11,270 950	0 0 0	6,658 9,321 480	0 0 960	0 0 480	22.524 31,533 4,800	1 2
30	PROF TAX	200	200	200	200	200	200	0	1,200	
31	HBA INTEREST	0	0	0	0	0	0	0	0	3
32	Tot TRY Ded	22,683	51,160	23,580	3,200	21,659	6,160	6,112	1,34,55	4 33
33	Tot. Ded	22,683	76,160	23,580	3,200	21,659	16,160	10,612	1,74,05	4 33

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

* Generated From New SEVAARTH System, GoM

https://sevaarth.mahakosh.gov.in/ifms.htm?actionFlag=reportService&reportCode=5000... 02-09-2020

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		EMPORARY POSTS- BI	II for GOVERNMENT OF	MAHARASHTRA ISMAII	YUSUF COLLEGE JOGES	HWARI EAST MUMBAL #	00060 - [A, B, BnGz, C. D	1		-
	SECTION OF ESTABLISH								1. 1. 1.	1
	NAME CODE	P.K.Gaoture [DHEPKGF7101]	P. R. HARINKHEDE JDHEPRHM7401]	S. S. Khan [DHE:SSKF7501]	N M. PATHAK [DHENMPM8401]	N M. PAULKAR [DHENMPF7601]	P Y Parkhe [DHEPYPM6701]	Y. M. Patil [DHEYMPM7001]	PAGE 4 Total	
	PayInPB+GP BASIC PAY 😨	- 86,100	- 56,900	+ 56,900	- 56,900	- 56,900	• 95,500	- 92,700	1.04	1
IL NO	REMARKS		1.22			1.5.1.1.			SL NO	1
1	OFFICI PAY	85,100	56,900	56,900	56,900	56,900	95,500	92,700	5.01.900	T
2	LEAVE SAL	0	0	0	0	0	0	0	0	
3	SDA	0	0	0	0	0	0	0	0	
4	7PC DA	14,637	9,673	9,673	9,673	9.673	16,235	15,759	85.323	
5	D.A.	U	D	0	0	0	0	. 0	- 0	¢
	H.R.A	20,664	13,656	13.656	13,656	0	22,920	0	84.552	
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	a	0	0	0	0	0	0	
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2.100	
1	TOTAL	1,22,901	91,050	81,729	91,050	77,394	1,37,355	1.11,159	7,12,63	N
2	OROSS SAL.	1,22,901	91,050	81,729	91,050	77,394	1,37,355	1,11,159	7,12,63	8
13	FA	0	a	D	0	0	D	0	0	
14	EXC PAYRC	0	0	0	0	0	0	0	0	
15	GROSS TOT	1,22,901	91,050	81,729	91,050	77,394	1,37,355	1.11,159	7,12,63	8
FOR	AUDIT OFFICE [S L O]	A			1					1
16	GPE DCPS A C Number	EDMH/23205	17101001860PRHM74011	EDMH/23738	17101001859NMPM8401J	17101001863NMPF7601Y	EDMI1/21355	EDME#/22470		1
17										1
DED	UCTIONS ADJUSTABLE	BY AG								
18	OFF ORP D	0	0	0	0	0	0	0	0	51
19	OFF_ORP_ABC	10,000	0	5.000	0	0	12,000	15,000	42.000	
20	GPF ADV GRP ABC	0	0	22/24 2460	0	0	0	0	2.460	
21	OPF ADV GRP D	0	0	0	0	0	0	0	1	
22	HBA PRINCIPAL	183-192 3250	PL C N	0	0	D	0	150 192 3437	6,687	1
23	Total AG Ded	13,250		7,460			12,000	18,437	51,14	17
DED	UCTIONS ADJUSTABLE	BY TRY						10000		1
24	I TAX	10,000	1,000	3.000	5.000	5.000	18,000	5,000	47,000	0
25	SRVC CH	0	0	0	0	185	0	245	430	0
26	HRR	0	0	0	0	580	0	580	1,160	0
27	DCP5	0	6,658	0	6.658	6.658	0	D	19.97-	4
28	DED_ADJUST_NPS	0	9,32)	0	9.321	9,321	0	0	27,963	3
29	GIS	480	450	480	480	480	960	960	4,320	0
30	PROF. TAX	200	200	200	200	200	200	200	1.40	0
31	HBA INTEREST	0		0	0	0	0	0		0
-	Tet TRY Ded	10,680	17,65	3,680	21,659	22,424	19,166	6,98	5 1,02,24	17
32										
	Tot Ded.	23,930	17,65	5 11,140	21,659	22,424	31,164	25,42	1,53,39	14

SALARY FOR THE MONTH & YEAR August 2020 7101001863 AOFFICE NAME. GOVERNMENT OF MAHARASHTRA ISMALL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasury Voucher No. 0 Treasury Voucher No. 0

* Generated From New SEVAARTH System, GoM

-	14 (99202102876) MTR 19 - 1 SECTION OF		and an and a second second second	and the second second		1 Post 1 Vacant of	2 Post I Vacant of			T
	ESTABLISH.				1 Post of senior Clerk	assistant Librarian	Laboratory Assistant	2 Post of Junior Clerk		
	NAME CODE PayInPB-GP BASIC PAY @	D. D. SAWANT [DHEDDSF7901] - 56,900	S. D. SONAWANE [DHES SDM8201] - 56 900	S M Shanbhag [DHESMSF6501] - - 95,500	\$ G.Shinde [DHESGSM6901] - - 28,700		S. S. Gosavi [DHESSGM6801] - - 47,600	U D ADHAGALE [DHEUDAM9201] - - 23,100	PAGE 5 Total	
L 10	REMARKS								SL NO	SIN
1	OFFICI PAY	56,900	56,900	95,500	28,700		47,600	23,100	3,08,700	1
2	LEAVE SAL	0	0	0	0		0	0	0	12
3	SDA	0	0	0	0		0	0	0	1
4	7PC DA	9,673	9,673	16,235	4,879		8,092	3,927	52,479	4
5	D.A.	0	0	0	0		0	0	0	1 5
6	HRA	13.656	13.656	22,920	6,888		11,424	0	68.544	1
7	NPS_EMPR_CONT_ADJ	9,321	9,321	0	4,702		0	3,784	27,128	
8	TRANS.ALLW.	1,200	1,200	2,400	2,000		400	0	7,200	1
9	WA	0	0	0	0		0	0	0	1
10	CLA (5TH PAY)	300	300	300	200	1	300	200	1,600	1
11	TOTAL	91,050	91,050	1,37,355	47,369	1	67,816	31,011	4,65,65	1 1
12	GROSS SAL	91,050	91,050	1,37,355	47,369		67,816	31.011	4,65,65	1 1
13	FA	0	0	0	8/10 1250		9/10 1250	9/10 1250	3,750) 1
14	EXC PAYRC	0	0	0	0		D	0		1
15	GROSS TOT	91,050	91,050	1,37,355	46,119		66,565	29,761	4,61,90	1 1
FO	R AUDIT OFFICE S L O									-
16	GPF/DCPS A.C.Number	17101001863DDSF7901N	17101001863SSDM8201H	EDMH/22467	17101001865SGSM6901X		EDMH/23231	17101001863UDAM9201K		1
17										1
DE	DUCTIONS ADJUSTABLE	BY AG							12	
18	OPF_GRP_D	0	0	0	0		0	0	0	0 1
19	GPF_GRP_ABC	0	0	11,000	0		6,500	0	17.500	1
20	GPF_ADV_GRP_ABC	0	. 0	0	0		0	0		
21	GPF ADV GRP D	0	0	0	0		0	0		100
22	HBA PRINCIPAL	0	0		0		D	0		100
23	Total AG Ded			11,000			6.500		17,50	-
	DUCTIONS ADJUSTABLE	BY TRY		11,000	1	1	0,500		17,50	0 2
24	I TAX	5.000	5.000	5.000		1	1	1	1	1
24	SRVC CH	5.000	5.000	5,006	0		0	0		12
26	HRR	0	0	0	0		0	110	110	510
	DCPS	6.658	6.658	0	3,358		0	2,703	44(10
	DED ADJUST NPS	9.321	9,321	0	4,702		0	3,784	19.375	10
27	A CONTRACTOR OF A CONTRACTOR O	480	480	960	360		360	3,784	3.000	
27 28 29	GIS	200	200	200	0		200	200	1.000	1.1
27 28	GIS PROF. TAX	5000				1	0	0		0
27 28 29	CONTROL - CONTROL -	0	0	0	0					
27 28 29 30 31	PROF. TAX				0					-
27 28 29 30	PROF TAX HBA INTEREST	0	21,655	6,160		5	560	7,597	66,05	5 3

SALARY FOR THE MONTH & YEAR 'August 2020 7101001863 -OFFICE NAME : GOVERNMENT OF MAHARASHTRA ISMALL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 Treasuy Voucher No. 0 Treasuy Voucher No. 0

* Generated From New SEVAAR TH System. GoM

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

111 1	d (99202102876) MTR 19 - 1	EMPORARY POSTS- Bill 1	or GOVERNMENT OF MA	AHARASHTRA ISMAIL YUS	UF COLLEGE JOGE	SHWARI EAST MUMBAI 40	0060 -[A. B. BaGz. C. D]			
	SECTION OF ESTABLISH		4 Post of Library Clerk			. · · · · ·	15 Post 2 Vacant of Laboratory Attendent			
	NAME CODE PayInPB=GP	M P. JADHAV [DHEMNSF9201] -	V. G. JAGTAP [DHEVGJM8761] -	H.A. KASRALIKAR [DHEHAKM9301] -	S V. MANE [DHESVMM6401] -	A. G. MORE [DHEAGMM9401] -	P. B. ARIPELWAR [DHEPBAM7801] -	S M BADE [DHESMBM8901] -	PAGE 6 Total	
	BASIC PAY @	22,400	26,800	21,700	39,800	21,700	26,000	23,800		
1. 40	REMARKS			1	- 5 N				SL NO	SI N
1	OFFICI PAY	22,400	26,800	21,700	39,800	21,700	26,000	23,800	1.82.200	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	12
3	S D A	0	0	0	0	0	0	0	0	3
4	7PC DA	3,808	4,556	3,689	6,766	3,689	4,420	4,046	30.974	4
5	D.A.	D	0	0	D	0	0	0	0	1
5	HRA	5,400	6,432	5.400	9,552	0	6,240	5,712	38.736	1
1	NPS_EMPR_CONT_ADJ	3,670	4,390	3,555	0	3,555	4,259	3,899	23.328	
8	TRANS.ALLW.	400	400	400	400	0	400	400	2,400	- 10-
9	WA	D	U		0	0	50	50	100	0.0
10	CLA (5TH PAY)	200	200	200	300	200	200	200	1,500	
1	TOTAL.	35.878	42.978	34,944	56,818	29,144	41,569	38,107	2,79,238	8 1
2	GROSS SAL.	35,878	. 42,77	s 34,944	56,818	29,144	41,569	38,107	2,79,238	8 1
13	FA	0	9/10 1250	9/10 1250	9/10 1250	9/10 1250	10/10 1250	10/10/1250	7,500	4
14	EXC PAYRC	8/20 6000	0	0	0	0	0	0	6.000	4
5	GROSS TOT	29,878	41.523	8 33.694	55,568	27,894	40,319	36,857	2,65,738	8 1
	AUDIT OFFICE SLO	1						and the second second		
16	GPF DCPS A.C.Number	17101001863M0NSF92011	17101001863VGJM8701E	17101001863HAKM9301V	EDMI1/22573	17101001853AGMM9401F	17101001863PBAM7801D	17101001863SMBM8901M	1	1
17									1	1
DEI	DUCTIONS ADJUSTABLE	BY AG					144 124 F	- C	100	
18	OPF GRP D	0		0	0	D	0	0	0	
19	GPF_GRP_ABC	0	0		2,500	D	0		2,500	
20	GFF_ADV_GRP_ABC	0	0	0	12/24 2700	0	0	0	2,700	5
21	GPF ADV GRP D	0		-	0	0	0	0	0	
22	HEA PRINCIPAL	0	0	0	D	U	0	0	0	1
23	Total AG Ded				5,200				5,20	0
-	DUCTIONS ADJUSTABLE	BY TRY								
24	1 TAX	0		0	500	0	0	0	500	0
25	SRVC CH	0			0.5450	110	0	0	119	0
26	HRR	0			0	440	0	- 0	44(0
27	DCPS	2,621	3.130	2.539	0	2,539	3,042	2,785	16.663	2
28	DED_ADJUST_NPS	3,670	4.394	3,555	0	3,555	4,259	3,895	23,329	8
29	GIS	360	350	360	360	360	240	240	2,280	0
30	PROF. TAX.	200	204	200	200	200	200	200	1.400	0
31	HBA INTEREST	ð		e	0	0	0	C		6
32	Tot TRY Ded	6,851	8,05	6,65	1,06	7,20-	7,74	1 7,12	4 44,72	20
		1000		100			7,74	7,12	4 49,92	
33	Tot Ded	6,851	1 8,45	6,65	6,266	7,204	1,14	1 7,12	4 43,32	20 3

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

* Generated From New SEVAARTH System, GoM

-		1						and a second		1
3,11 1	d (99202102876) MTR 19 - 1	TEMPORARY POSTS- Bill f	or GOVERNMENT OF MAH	ARASHTRA ISMAIL YUSI	UF COLLEGE JOGE	SHWARI EAST MUMBAL	400060 -[A, B, BnGz, C, D]			-
	SECTION OF ESTABLISH									
	NAME CODE PaylaPB+GP BASIC PAY @	S. A. BHAGAT [DHESABM\$401] - 23,800	R. M. BIHADE [DHERMBM8201] - - 23,800	D. S. GAWANDE [DHEDSGM8101] - - 26,000	\$ J Ghag [DHESJGM6201] - - 48,900	R. V KADAM [DHERVKM8901] - - 23,800	C. R. KHOSE [DHECRKM8601] - - 23,800	V.S.KUMBHAR [DHEVSKM9201] - - 22,400	PAGE 7 Total	
SL.	REMARKS	1200 20							SL NO	SL.
1	OFFICI 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	HR.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	5 7
8	TRANS ALLW.	0	0	0	400	0	400	0	\$00	8
9	WA	50	50	50	50	50	50	50	350	9
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 11
12	GROSS SAL.	31,995	31,995	34,929	57,963	31,995	38,107	30,128	2,57,112	2 12
13	FA	0	10/10 1250	0	10/10 1250	10.10 1250	0	0	3,750	0 13
14	EXC PAYRC	0	0	0	0	0	0	0	0	0 1.
15	GROSS TOT	31,995	30,745	34,929	56,713	30,745	38,107	30,128	2,53,362	2 15
	AUDIT OFFICE SLO	1	1	1	d	1	1		1	-
16	GPF/DCPS A.C.Number	17101001863SABM8401D	17101001863RMBM8201A	17101001863DSGM8101A	IYC/37	17101001853RVKM8901J	17101001863CRKM8601R	17101001863VSKM9201K	1	16
17			1.3.2						1	17
DE	DUCTIONS ADJUSTABLE	BY AG	A	ACTIVICATION OF CONTRACT	-h					-
18	GPF_GRP_D	0	0	0	3,000	0	0	0	3,000	0 1
19	GPF_GRP_ABC	0			0	0	0	1.1.1	0	
0.55										-
20	GPF_ADV_GRP_ABC	0	0	1 N.	0				0	100
21	GPF_ADV_GRP_D HBA FRINCIPAL	0	12/191 6833	0 20/191 9010	8/24 2250	0		0	2.250	
102		0	-Period Contra 1995		0	1	0	0	1.100	-
23	Total AG Ded		6,833	9,010	5,250	1			21,09	3 23
	DUCTIONS ADJUSTABLE	1			-		1	man and the second		-
24	I. TAX	0		10.00	0			1.1	- 12	0 2
25	SRVC CH	110	110	9 Cont	110		121		660	
26	HRR	260	260		260	1.000		19987	1,560	100
27	DCPS	2.785	2.785		0	110.00			16.803	
28	DED_ADJUST_NPS	3,899	3,899	4,259	0	3,899		1	23,525	
29	GIS	240	240	240	360	240		-	1,800	
30	PROF TAX.	200	200	200	200	200	200	200	1.400	0 3
31	HBA INTEREST	0	0	0	0	0	0	0	(0 3
32	Tot TRY Ded	7,494	7,49-	8,111	1 936	7,49-	4 7,124	7,10	45,74	18 32
	Tot Ded	7,494	14.32	17,12	6,18	7,49	4 7,12-	7,10	66.84	41 33
33	10. 1.40					1			270000	and states

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 No. 0

Generated From New SEVAARTH System, GoM

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

				-						-	1
3411.	Id (99202102876) MTR 19 - 1 SECTION OF ESTABLISH	TEMPORARY POSTS- BILLS	# GOVERNMENT OF	MAH	ARASHTRA ISMAIL YUSU	7F COLLEGE JOGESHWAR	1 EAST MUMBAI 400060 - 7 Post of Library Attendent	A, B, BaGz, C, DJ			T
-	NAME CODE PayInPB+GP	G. A. NEWARE [DEBGANM9301] •	V.S.RATHOD [DHEVSRM8201] •		V. O. SUL [DHEVGSM9001] •	M V. TAYADE [PWFMVTM8901] -	V.C. DESALE [DHEVCDF8601] -	R S DOIPHODE [DHERSDM9001] -	S.R. JAGTAP [DHESRJM9001] •	PAGE 8 Total	
SL.	BASIC PAY @	26,000	26,000	-	26,000	22,400	26,000	22,400	22,400		SI
\$0	REMARKS									SL NO	N
1	OFFICI PAY	26,000	2	6.000	26,000	22,400	26,000	22,400	22,400	1,71,200	
2	LEAVE SAL	0		0	0	0	0	0	0	0	
3	SDA	0		0	0	0	0	0	0	0	1
4	7PC DA	4,420	1.1.1.1	4,420	4,420	3,808	4,420	3.808	3,808	29.104	
6	D.A. H R A	0 6.240		0	0	0	0	0	D	0	
7	NPS EMPR CONT ADJ	4,259		259	4.259	5,400 3,670	6,240 4,259	3.670	0	17.880	0.10
8	TRANSALLW.	400		0	4,239	400	400	3,670	3.5.40	1,200	3412
9	WA WA	50		50	50	50	50	50	50	350	
10	CLA (5TH PAY)	200		200	200	200	200	200	200	1.400	
1	TOTAL.	41,569		4.929	34,929	35,928	41,569	- 7/04		101257	-
2	GROSS SAL	41,569		4,929	34,929	35,928	41,569			2,49,18	-
-						and the second se					-+-
13	F.A EXC PAYRC	10/10 1250	10.10	0250	10/10 1250	10/10/1250	0	0	0	5,000	
14					1		0		0	0	
15	GROSS TOT	40.319		3,679	33,679	34,678	41,569	30,128	30,128	2,44,18	0 1
-	R AUDIT OFFICE (S L O								1 second second second second second		-
15	GPF DCPS A.C.Number	17101001863GANM93011	17101001863VSRM8	eeiw	17101001863VGSM9001A	17101001625MVTM8901V	17101001863VCDF8601H	17101001863RSDM9001J	171010018635RJM9001L		1
	DUCTIONS ADJUSTABLE	BV 1C		-						-	1
	I Contraction of the second se	1		-	1		Contraction of the		1	1	1
18	GPF_GRP_D	0	1.5.5	0	a	0	0	0	n	1	14
19	GPF_GRP_ABC	0		0	0	0	0	0	0		0
20	GPF_ADV_GRP_ABC	0		0	0	0	0	0	0	0	0
21	GPF_ADV_GRP_D	0	Sec. 1	0	0	0	0	0			0
22	HBA PRINCIPAL	0		0	0	0	28/191 7411	0	υ	7,411	1
23	Total AG Ded						7,411			7,41	11 2
DE	DUCTIONS ADJUSTABLE	BY TRY									
24	L TAX	0		0	0	0	0	0	0	(0
25	SRVC CH	Ð		110	110	0	0	110	110	440	0
26	HRR	0	Contract I	260	260	0	0	260	260	1.04	0
27	DCPS	3,042		3.042	3.042	2.621	3,042	2.621	2.621	20.03	1
28	DED_ADJUST_NPS	4,259	1.1.1.1.1.1.1	4,259	4,259	3,670	4,259	3,670	3,670	28,040	24
29	GIS	240	1000	240	240	240	240	240		1,68	1
30	PROF. TAX	200	and the second	200	200	200	200	200	200	1,40	0
31	HBA INTEREST	U	100	0	0	0	D	0	0	1	0
32	Tot TRY.Ded	7,741	17.19.94	8.111	8,111	6,731	7,741	7,101	7,101	52,63	17
33	Tot. Ded	7,741		8,111	8,111	6,731	15,152	7,101	7,101	60,04	18

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 No. 0 Treasury Voucher Date: N.A.

* Generated From New SEVAARTH System.GoM

till I	d (99202102876) MTR 19 - 1	EMPORARY POSTS- Bill fe	GOVERNMENT OF MAH/	RASHTRA ISMAIL YUSU	F COLLEGE JOGESHWAI	RI EAST MUMBAI 4000	60 -IA. B. BoGz. C. DI			relevant
1	SECTION OF ESTABLISH					7 Post 1 Vacant of Peon				
	NAME CODE PayInPB+GP BASIC PAY @	M A KULKARNI [DHEMAKM8302] - - 23,800	Y. D. MANE [DHEYDMM9001] • 23,800	8 C. THOKE [DHESCTM8401] - - 26,000	S. R. ZIRMILE [DHESRZM9001] - - 22,400	S. S. Jadhav [DHESSJF6301] - - 31,200	P. B. MEHER [DHEPBMM6101] • 35,700	H J Makwana [DHEHJMF6501] - 34,200	PAGE 9 Total	
SL. NO	REMARKS								SL NO	SI N
1 2 3 4	OFFICI PAY LEAVE SAL S D A 7PC DA	23,800 0 0 4,046	23,800 0 4,046	26,000 0 0 4,420	22,400 0 3,808	31,200 0 0 5,304	35,700 0 0 6,069	31.200 0 0 5,304	1,94,100 0 0 32,997	2 2 3
5 6 7 8	D.A. H.R.A. NPS_EMPR_CONT_ADJ TRANS.ALLW.	0 0 3,899 400	0 0 3,899 0	0 6,240 4,259 400	0 0 3,670 0	0 7,488 0 400	0 8,568 0 400	0 7,488 0 400	0 29.784 15.727 2.000	4 E
9 10	WA CLA (5TH PAY) TOTAL	50 200 32,395	50 200 31,995	50 200 41,569	50 200 30,128	50 200 44,642	50 300 51,087	50 200 44,642	350 1.500	0 9 0 1
12	GROSS SAL	32,395	31,995	41,569	30,128	44,642	51,087	44,642		-
13	FA	10/10 1250	10/10 1250	Ő	0	10/10 1250	8/10/1250	0	5.000	
14	EXC. PAYRC	0	0	0	0	0	0	0	0	
15	GROSS TOT	31,145	30,745	41,569	30.128	43.392	49,837	44,643	2,71,45	8 1
-	AUDIT OFFICE S L 0	01,145		44,500					1	-1.
16	GPF/DCPS A.C.Number	17101001863MAKM8301T	17101001863YDMM9001A	17101001863SCTM8401Z	171010018635RZM9001P	1140.61	1YC/105	TYC/102		1
17										1
DEI	UCTIONS ADJUSTABLE	BY AG						No.		-
18	GPF_GRP_D	0	0	0	0	5,000	9,000	15.000	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
19	OPF_GRP_ABC	0	0	0	0	0	0	0	4	0
20 21	GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0	0	0	0	0	0	0		0
22	HBA PRINCIPAL	0	0	9/143 10416	D	0	0	0		- 13
23	Total AG Ded	2		10,416		5,000	9,000	15,000	39,41	16 2
	DUCTIONS ADJUSTABLE	BY TRY	d	1	1	1	1	1		
24	1 TAX	0	0	0	1.1.1	100	0	0		0
25	SRVC CH	110	110	0		0	0	0	1	100
26 27	HRR DCPS	260	260	0		0	0		1	100
28	DED ADJUST NPS	2,785	3,899	4.259	2,621	0	0	0	10.000	100
29	GIS	240	3,899	4,259	240	240	240			
30	PROF. TAX.	200	200	200	200		200		730	
31	HBA INTEREST	0	0	0			0			0
32	Tot TRY Ded	7,494	7,494	7,741	7,101	440	440	44	0 31,15	50
-	Tot. Ded	7,494	the second secon	the second secon						-
33										

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						the second second		24	-
1.11	4 490 30 310 28 363 KITE 10 - 1	TEMPORAD V DUNCTS, D.	C CONTRACTOR	MALLAD ACUTDA ISMAN	VINCE COLLEGE SOCIES	WARI EAST MUMBAI 400060 - JA	R Backs C Di	and the second	
1	SECTION OF ESTABLISH	ISMIWRAR I POSTO-DI	I DE GUVERINEEU OF	MARAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	College College	TO GRI EAST MUMBER 40000 40	, b, bisse c, bj		T
	NAME CODE PayInPB+OP BASIC PAY @	M. V. PADAYA [DHEMV176101] - 31,200	K S. Pawat [DHEKSPM6501] - - 31,200	S B TAYDE [DHESDTM9101] - 18.000	PAGE 10 Total				
L.	REMARKS	120		. 1 (Cloude)				SL NO	SN
1	OFFICI PAY	31,200	31,200	18,050	80,400			-	
2	LEAVE SAL	31,200	51200	18,000	80,400				
3	S D A	0		0	0				1
4	7PC DA	5,304	5,304	3.060	13.668	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
4	D.A.	0	0	0	0				
6	HRA	7,488	7,488	0	14.976		0.0	1	
7	NPS EMPR_CONT_ADJ	0	0	2.949	2.949			20012	
8	TRANS ALLW.	400	400	0	800		19. 19. 19. 19. 2	N. Salar	1
9	WA	50	50	50	150	J.V. P. L.			
10	CLA (5TH PAY)	300	300	200	800			10 Mar 10 Mar	
1	TOTAL	44,742	44,742	24,259	1,13,743				1
2	GROSS SAL	44,742	the second se		1,13,743				1
13	FA	10/10/1250	10/10 1250	10-10 1250	3,750				
14	EXC PAYRC	0	101012.0	0	0		Stear States		1
5			43,492						1
inine,	GROSS TOT AUDIT OFFICE [S]L[O]	43,492	43,47,	25,007	1,05,753				1.
-	the press of the second se	TYC/103	1YC/101	17101001863SBTM9101W					1
16	GPF/DCPS A.C. Number	110/305	110101	17101001863581369101W					
	DUCTIONS ADJUSTABLE	PV 10	1					the second	14
	the second second second second	1 Consul	1		1 margaret			-	1
18	GPF_GRP_D	3,500	5.000		8,5%	A CONTRACTOR OF THE OWNER			
19	GPF_GRP_ABC	0	0	0	D				_
20	GPF_ADV_GRP_ABC	0	0	0	0				1
21	GPF_ADV_GRP_D	13/24 1495		0	1.495				
22	HBA PRINCIPAL	0	0	0	U			10	
23	Total AO Ded	4,995	\$,00	2	9,995		1.		12
DE	DUCTIONS ADJUSTABLE	BY TRY							
24	1. TAX	0	1 0	0	0				
25	SRVC CH	0	1	110	110			100 200 300	
26	HRR	0	0	120	120				
27	DCPS	0	0	2.106	2.106		in the part of the second		
28	DED_ADJUST_NPS	0	0	2,949	2,949	1	10 A. S.	and the second second	
29	GIS	240	2.40	240	720		1		
30	PROF TAX	200	200	200	600				
31	HBA INTEREST	. 0		0	Ð				
32	Tot TRY Ded	440	9 44	n 5,725	6,605				2
3.8	Tot Ded	5,435	5 5,44	c 5,725	5 16,600				3
34	NET	38.05	7 38.05	2 17.28-	93,393				3
-	Net Payable	1.			70,04,069				

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-	And the second s		oprinski koncerni rakoje snako je Popri Norra i koncerni se poprije je	Contraction of the		THE PARTY AND A REAL PROPERTY.	NOTION OF STREET, STREET, ST. THE CO.	CONTRACTOR OF THE OWNER		and other states
	ld (992021028235) N MBA1 400060 -[A, B	MTR 19 - TEMPORAR , BnGz, C, D]	Y POSTS- Bill fo	r GOVERN	MENT OF M	AHARASHTI	RA ISMAIL YU	SUF COLLEGE J	OGESHWARI I	EAST
	SECTION OF ESTABLISH.	1 Post of lecturer (senior Scale)								
	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 NC
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
FOI	R AUDIT OFFICE	S L 0				arread and a				
10	GPF/DCPS A.C.Number	EDMH/23690								10
11										11
DEI	DUCTIONS ADJUS	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								
14	SIAMP	1	1				1. 1. 38			14
15	1. 1/1/1	51,500	51,500 960	5.28	1.0			1. 1. 1. 2.	1.8. 20	1
16	015	960	200				- 10.0			1
17	PROF. TAX.	200	200		1.				-	_
18 19 20	MCAINT	0 0 0	0 0 0							1 1 2
21	Tot.TRY.Ded.	52,661	52,661							21
22	Tot. Ded.	1,02,661								23
23	NET	1,97,267								2
-	Net Payable		1,97,267							

* Generated From New SEVAARTH System, GoM

100125	d (992021028226) MTR 1	9 - PERMANENT PO	STS-Bill for GOVERNMEN	T OF MAHARASHT	RA ISMAIL YUSUF	COLLEGE JOGESHV	VARI EAST MUMBA	l 400060 -[A, B, Bn	Gz, C, D]	
	SECTION OF ESTABLISH.	1 Post of Principal	11 Post of lecturer (senior Scale)							
	NAME CODE	S. D. WAVHAL [DHESDWF6801]	D. S. AMEERUDDINSHAIKH [DHEDSAF7201]	А. А. Alekar [DHEAAAF6401] -	J. T. Deshmukh [DHEJTDM6801]	G. T. KEDAR [DHEGTKM7301]	R. R. Kalesh [DHERRKM7001]	S. U. Khan [DHESUKF6701]	PAGE 1	
	PayInPB+GP LEVEL [CELL] BASIC PAY (ā	- A_14 [15] 2,18,200	- A_12 [16] 1.24,200	- A_12 [14] 1,17,100	- A_11 [18] 1,13,800	- A_14 [8] 1,77,400	- A_12 [18] 1,31,700	- A_13 [18] 2,17,100	Total	
NO	REMARKS								SL NO	S N
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	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	
3	SDA	6,750	0	0	0	0	0	0	6,750	
4	BASIC ARR.	0	0	0	0	0	0	0	0	
5	7PC DA	37,094	19,329	17,204	17,187	26,673	19,346	34,799	1,71,632	
5	H. R. A.	52,368	. 27,288	0	24,264	0	0	0	1,03,920	
7	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	1
8	WA	0	0	0	0	0	0	0	0	1
9	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	
0	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	2
1	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	2
12	F.A	0	0	0	0	0	. 0	0	0	
13	GROSS TOT	3.17,112	1,63,017	1,21,104	1,45,251	1,86,273	1,35,846	2,42,199	13,10,803	2
			for the same state of the same							-
FOR	AUDIT OFFICE S L O									
	GPF/DCPS A.C.Number		EDMH/23698	EDMH/23210	EDBN/13172	EDBN/15666	EDMH/21352	EDMH/23693	1	
14			EDMH/23698	EDMH/23210	EDBN/13172	EDBN/15666	EDMH/21352	EDMH/23693		
14		EDMH/22464	EDMH/23698	EDMH/23210	EDBN/13172	EDBN/15666	EDMH/21352	EDMH/23693		
14 15	GPF/DCPS A.C.Number	EDMH/22464	EDMH/23698 0 7,000	EDMH/23210 0 10,000	EDBN/13172 0 20,000	EDBN/15666 0 10,000	EDMH/21352 0 10,000	EDMH/23693 0 15,000	0 92,000	
14 15 16 17	GPF/DCPS A.C.Number DUCTIONS ADJUSTABL GPF_GRP_D GPF_GRP_ABC	EDMH/22464 E BY AG 0 20,000	0 7,000	0 10,000	0 20,000	0 10,000	0 1 0,0 00	0 15,000	92,000	,
14 15 16 17 18	GPF/DCPS A.C.Number DUCTIONS ADJUSTABL GPF_GRP_D GPF_GRP_ABC GPF_ADV_GRP_ABC	EDMH/22464 E BY AG 0 20,000 0	0 7,000 0	0 10,000 0	0 20,000 0	0 10,000 0	0 10,000 21/24 5000	0 15,000 0	92,000 5,000)
14 15 16 17 18 19	GPF/DCPS A.C.Number DUCTIONS ADJUSTABL GPF_GRP_D GPF_GRP_ABC	EDMH/22464 E BY AG 0 20,000	0 7,000	0 10,000	0 20,000	0 10,000	0 10,000 21/24 5000 0	0 15,000	92,000)
4 5 DEI 16 17 18 19 20	GPF/DCPS A.C.Number DUCTIONS ADJUSTABL GPF_GRP_D GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	EDMH/22464 E BY AG 0 20,000 0 0 173/180 4166	0 7,000 0 0 21/143 31118	0 10,000 0 . 0 0	0 20,000 0 0 0	0 10,000 0 0 0	0 10,000 21/24 5000 0 57/125 20704	0 15,000 0 0 0	92,000 5,000 0 55,988)))
14 15 16 17 18 19 20 21	GPF/DCPS A.C.Number DUCTIONS ADJUSTABL GPF_GRP_D GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded.	EDMH/22464 E BY AG 0 20,000 0 0 173/180 4166 24,166	0 7,000 0 0	0 10,000 0 .0	0 20,000 0 0	0 10,000 0 0	0 10,000 21/24 5000 0	0 15,000 0 0	92,000 5,000 0 55,988)))
14 15 16 17 18 19 20 21 21 DEI	GPF/DCPS A.C.Number DUCTIONS ADJUSTABL GPF_GRP_D GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL	EDMH/22464 E BY AG 0 20,000 0 0 173/180 4166 24,166	0 7,000 0 21/143 31118 38,118	0 10,000 0 0 10,000	0 20,000 0 0 20,000	0 10,000 0 0 10,000	0 10,000 21/24 5000 0 57/125 20704 35,704	0 15,000 0 0 15,000	92,000 5,000 0 55,988 1,52,98))) 8
14 15 DEI 16 17 18 19 20 21 DEI 22 22	GPF/DCPS A.C.Number DUCTIONS ADJUSTABL GPF_GRP_D GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP	EDMH/22464 E BY AG 0 20,000 0 173/180 4166 24,166 E BY TRY 1	0 7,000 0 21/143 31118 38,118 1	0 10,000 0 0 10,000 10,000	0 20,000 0 0 20,000 1	0 10,000 0 0 10,000	0 10,000 21/24 5000 0 57/125 20704 35,704 1	0 15,000 0 0 15,000	92,000 5,000 0 55,988 1,52,98))) 8 8
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14 15 DEI 16 17 18 19 20 21 DEI 22 23 24	GPF/DCPS A.C.Number DUCTIONS ADJUSTABL GPF_GRP_D GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP L.TAX SRVC CH	EDMH/22464 E BY AG 0 20,000 0 173/180 4166 24,166 24,166 E BY TRY 1 40,000 0	0 7,000 0 21/143 31118 38,118 1 24,900 0	0 10,000 0 0 10,000 10,000 1 9,600 465	0 20,000 0 0 20,000 1 23,900 0	0 10,000 0 0 10,000 10,000 1 37,400 185	0 10,000 21/24 5000 0 57/125 20704 35,704 1 15,100 185	0 15,000 0 0 15,000 1 3,000 325	92,000 5,000 0 55,988 1,52,98 7 1,53,900 1,160)) 3 8 7)
14 15 DEI 16 17 18 19 20 21 DEI 22 23 24 25	GPF/DCPS A.C.Number DUCTIONS ADJUSTABL GPF_GRP_D GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP L.TAX SRVC CH HRR	EDMH/22464 E BY AG 0 20,000 0 173/180 4166 24,166 24,166 E BY TRY 1 40,000 0 0 0	0 7,000 0 21/143 31118 38,118 1 24,900 0 0 0	0 10,000 0 0 10,000 10,000 10,000 465 920	0 20,000 0 0 20,000 1 23,900 0 0 0	0 10,000 0 0 10,000 11 37,400 185 580	0 10,000 21/24 5000 0 57/125 20704 35,704 1 15,100 185 580	0 15,000 0 0 15,000 1 3,000 325 1,400	92,000 5,000 0 55,9%8 1,52,9% 7 1,53,900 1,160 3,4%))) 8 8 7))
14 15 DEI 16 17 18 19 20 21 22 23 24 25 26	GPF/DCPS A.C.Number DUCTIONS ADJUSTABL GPF_GRP_D GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP L.TAX SRVC CH	EDMH/22464 E BY AG 0 20,000 0 173/180 4166 24,166 24,166 E BY TRY 1 40,000 0	0 7,000 0 21/143 31118 38,118 1 24,900 0	0 10,000 0 0 10,000 10,000 1 9,600 465	0 20,000 0 0 20,000 1 23,900 0	0 10,000 0 0 10,000 10,000 1 37,400 185	0 10,000 21/24 5000 0 57/125 20704 35,704 1 15,100 185	0 15,000 0 0 15,000 1 3,000 325	92,000 5,000 0 55,988 1,52,98 7 1,53,900 1,160))) 8 8 7))))
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14 15 DEI 16 17 18 19 20 21 DEI 22 23 24 25 26 27 28	GPF/DCPS A.C.Number DUCTIONS ADJUSTABL GPF_GRP_D GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP I. TAX SRVC CH HRR GIS PROF. TAX. MCA INT	EDMH/22464 E BY AG 0 20,000 0 173/180 4166 24,166 E BY TRY 1 40,000 0 0 960 200 0	0 7,000 0 21/143 31118 38,118 1 24,900 0 0 0 960 200 0 0	0 10,000 0 0 10,000 10,000 10,000 10,000 465 920 960 200 0	0 20,000 0 0 20,000 1 1 23,900 0 0 960 200 0	0 10,000 0 0 10,000 10,000 11 37,400 185 580 960 200 0	0 10,000 21/24 5000 0 57/125 20704 35,704 1 15,100 185 580 960 200 0	0 15,000 0 0 15,000 1 1,000 325 1,400 960 200 0	92,000 5,000 0 55,988 1,52,98 7 1,53,900 1,160 3,486 6,720 1,400)) 8 8 7)))))))))
14 15 DEI 16 17 18 19 20 21 DEI 22 23 24 25 26 27	GPF/DCPS A.C.Number DUCTIONS ADJUSTABL GPF_GRP_D GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP I. TAX SRVC CH HRR GIS PROF. TAX. MCA INT HBA INTEREST MCA(FOUR	EDMH/22464 E BY AG 0 20,000 0 173/180 4166 24,166 24,166 E BY TRY 1 40,000 0 0 960 200	0 7,000 0 21/143 31118 38,118 1 24,900 0 0 0 960 200	0 10,000 0 0 10,000 10,000 10,000 10,000 10,000 465 920 960 200	0 20,000 0 0 20,000 1 1 23,900 0 0 960 200	0 10,000 0 0 10,000 10,000 11 37,400 185 580 960 200	0 10,000 21/24 5000 0 57/125 20704 35,704 1 15,100 185 580 960 200	0 15,000 0 0 15,000 15,000 1 3,000 325 1,400 960 200	92,000 5,000 0 55,988 1,52,98 7 1,53,900 1,166 3,480 6,720 1,400	
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* Generated From New SEVAARTH System.GoM

	d (992021028226) MTR 19	9 - PERMANENT POS	TS-Bill for GOVER	MENT OF MAHARA	SHTRA ISMAIL YUS	UF COLLEGE JOGE	SHWARI EAST MUN	1BAI 400060 -[A, B,]	BnGz, C, D]	County of Article
	SECTION OF ESTABLISH.						1 Post of Physical Teacher	1 Post of Librarian		
	NAME CODE PayInPB+GP LEVEL [CELL] BASIC PAY @	A. S. Nugarsekar [DHEASNF6301] - - A_13 [18] 2,17,100	K. C. PAWASKAR [DHEKCPF6901] - - A_12 [12] 1,10,400	B. M. SANAP [DHEBMSF6501] - - 1,77,400	S. K. TRIPATHI [DHESKTM7001] - - A_10 [25] 1,17.100	R. N. Vyas [DHERNVF6401] - - 1.98,700	P. N. Phadnis [DHEPNPF6601] - - A_13 [10] 1,71,400	S. R. Phadke [DHESRPF6501] - - A_13 [14] 1,92,900	PAGE 2 Total	
L NO	REMARKS								SL NO	SL NC
1	OFFICL 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
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	SDA	0	0	0	0	0	0	0	0	3
4	BASIC ARR.	0	0	0	0	0	0	0	0	4
5	7PC DA	34,799	14,399	26.673	18.224	33,779	26,673	30,005	1.84,552	5
6	H.R.A.	49,128	20,328	37,656	25,728	47,688	37.656	0	2,18,184	6
7	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	17
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
			A CONTRACTOR OF THE OWNER OWNER OF THE OWNER OWNE	2,23,929	1,53,852	2,82,867	2,23,929	2,09,205	15,07,236	1
10	TOTAL.	2,91,327	1,22,127		1,53,852	2,82,867	2,23,929	2,09.205	15,07.236	1
11	GROSS SAL.	2,91.327	1,22,127	2,23,929						
12	F.A	0	• 0	0	0	0	0	0	0	-
13	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	5 1.
FO	RAUDIT OFFICE S L O									-
14	GPF/DCPS A.C.Number	EDMH/23692	EDMH/23706	EDBN/14796	EDMH/23697	EDMH/22468	EDMH/23710	EDMH/21062		ŀ
15										1
	DUCTIONS ADJUSTAB	LE BY AG								-
DE		19 St 52 C 20 T			0	0	0	0	0	
125		0	1 0	1 0					1.80,000	
DE 16 17	GPF_GRP_D GPF_GRP_ABC	0 40,000	0	0 50.000	12,000	20,000	20,000	20,000		
16	GPF_GRP_ABC	40,000		50.000		0	0	0	0	
16 17	GPF_GRP_ABC GPF_ADV_GRP_ABC	40,000	18,000	50.000	12,000	0	0	0	0	
16 17 18	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D	40,000	18,000 0 0	50.000 0 0	12,000 0 0	0	0	0 0 0	0 0 8,000	
16 17 18 19 20	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	40,000	18,000 0 0 0	50.000 0 0 0	12,000 0 0 84/170 8000	0 0 0	0 0 0	0 0 0	0 0 8,000	
16 17 18 19 20 21	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D	40,000 0 0 0 40,000	18,000 0 0 0	50.000 0 0 0	12,000 0 0 84/170 8000	0 0 0	0 0 0	0 0 0	00008,000000000000000000000000000000000	0 2
16 17 18 19 20 21 DE	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded.	40,000 0 0 40,000 1LE BY TRY	18,000 0 0 0	50.000 0 0 0 50,000	12,000 0 0 84/170 8000	0 0 0	0 0 0	0 0 0	00008,000000000000000000000000000000000	7
16 17 18 19 20 21 21 DE 22	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. CDUCTIONS ADJUSTAB REVENUE STAMP	40,000 0 0 40,000 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	18,000 0 0 18,000	50.000 0 0 50,000 1	12,000 0 84/170 8000 20,000	0 0 0	0 0 20,000	0 0 0 20,000	0 0 8,000 0 1,88,00 3,27,600	7
16 17 18 19 20 21 DE 22 23	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. COUCTIONS ADJUSTAB REVENUE STAMP 1. TAX	40,000 0 0 40,000 0 0 140,000 140,000 140,000 140,000 140,000 140,000	18,000 0 0 18,000 18,000	50.000 0 0 50,000 1 46.500	12,000 0 84/170 8000 20,000 1 27,400	0 0 20,000 1 65,700	0 0 20,000 1 49,800	0 0 0 20,000 1 48,200	0 0 8,000) 1,88,00 3,27,60 18	7 0 5
16 17 18 19 20 21 21 DE 22 23 24	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTAB REVENUE STAMP I. TAX SRVC CH	40,000 0 0 40,000 0 1LE BY TRY 1 72,100 0	18,000 0 0 18,000 18,000	50.000 0 0 0 50,000 1 46.500	12,000 0 84/170 8000 0 20,000 1 27,400 0	0 0 20,000 1 68,700 0	0 0 20,000 1 49,800 0	0 0 0 20,000 1 48,200 185	0 0 8,000 1,88,00 3,27,60 18	7 0 5
16 17 18 19 20 21 DE 22 23 24 24 25	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTAB REVENUE STAMP I. TAX SRVC CH HRR	40,000 0 0 40,000 0 1LE BY TRY 1 72,100 0 0 0	18,000 0 0 0 18,000 1 14,900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50.000 0 0 0 50,000 1 46.500 0 0 0 0	12,000 0 84/170 8000 0 20,000 1 27,400 0 0 0	0 0 20,000 1 68,700 0 0	0 0 20,000 1 49,800 6 6	0 0 0 20,000 1 48,200 185 580	0 0 8,000 1,88,00 3,27,600 185 0 586))))0 2 7 0 5 0
16 17 18 19 20 21 DE 22 23 24 25 20	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTAB REVENUE STAMP 1. TAX SRVC CH HRR GIS	40,000 0 0 40,000 0 0 1 12 BY TRY 1 72,100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18,000 0 0 0 18,000 1 14,900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50.000 0 0 0 50,000 1 46.500 0 0 0 0 0 0 960	12,000 0 84/170 8000 0 20,000 1 27,400 0 0 0 9 9 0 9 0	0 0 20,000 1 68,700 0 0 960	0 0 20,000 1 49,800 0 0 0 0 960	0 0 0 20,000 1 48,200 185 580 960	0 0 8,000 1,88,00 3,27,600 1,88,00 5,3,27,600 1,88,00 6,721))))0 2 7 0 5 0 0
16 17 18 19 20 21 DE 22 23 24 24 25	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. CDUCTIONS ADJUSTAB REVENUE STAMP I. TAX SRVC CH HRR GIS 7 PROF. TAX	40,000 0 0 40,000 0 1LE BY TRY 1 72,100 0 0 0	18,000 0 0 0 18,000 1 14,900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50.000 0 0 0 50,000 0 1 46.500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12,000 0 84/170 8000 0 20,000 1 27,400 0 0 9 0 9 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 20,000 1 65,700 0 0 0 960 200	0 0 0 20,000 1 49,800 0 0 0 960 200	0 0 0 20,000 1 1 48,200 185 580 960 200	0 0 8,000 1,88,00 3,27,60 1,88,00 5,3,27,60 1,88,00 6,721 0,588 0,6,721 0,1,40))))0 2 7 0 5 5 0 0 0 0 0
16 17 18 19 20 21 DE 22 23 24 25 20	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTAB REVENUE STAMP I. TAX SRVC CH 5 HRR 5 GIS 7 PROF. TAX 8 MCA INT	40,000 0 0 40,000 0 0 1 12 BY TRY 1 72,100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18,000 0 0 18,000 18,000 1 14,900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50.000 0 0 0 50,000 1 46.500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12,000 0 84/170 8000 0 20,000 1 27,400 0 0 0 0 960 200 0 0 0 0	0 0 20,000 1 65,700 0 0 0 960 200 0	0 0 0 20,000 1 49,800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 20,000 1 1 48,200 185 580 960 200	0 0 8,000 1,88,00 3,27,60 188 588 0 6,721 0 1,40 0))))0 2 7 0 5 0 0 0 0 0 0 0
16 17 18 19 20 21 DE 22 23 24 25 20 21 24 25 20 21	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTAB REVENUE STAMP I. TAX SRVC CH HRR GIS GIS 7 PROF. TAX MCA INT HBA INTEREST	40,000 0 0 40,000 0 1LE BY TRY 1 72,100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18,000 0 0 0 18,000 1 14,900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50.000 0 0 0 50,000 1 46.500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12,000 0 84/170 8000 0 20,000 1 27,400 0 0 9 960 2000 0 0 0 0 0 0 0 0	0 0 0 20,000 1 68,700 0 0 0 960 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 20,000 1 49,800 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 8,000 1,88,00 3,27,60(183 588 0 6,721 1,40 0 0	0 00 2 7 0 5 0 0 0 0 0 0 0 0
16 17 18 19 20 21 DE 22 23 24 25 20 21 21 21 21	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTAB REVENUE STAMP 1. TAX 4. SRVC CH 5. HIR 5. GIS 7. PROF. TAX 8. MCA INT HBA INTEREST MCA(FOUR	40,000 0 0 40,000 0 1LE BY TRY 1 72,100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18,000 0 0 0 18,000 1 14,900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50.000 0 0 0 50,000 1 46.500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12,000 0 84/170 8000 0 20,000 1 27,400 0 0 9 960 200 0 0 0 0 0 0 0 0	0 0 0 20,000 1 68,700 0 0 0 960 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 20,000 1 49,800 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 8,000 1,88,000 1,88,000 3,27,60(1,88,00 1,40))))0 2 7 0 5 0 0 0 0 0 0 0 0
16 17 18 19 20 21 DE 22 23 24 25 20 21 22 21 24 25 20 21 21 21 24 25 20 21 21 24 25 20 21 21 24 25 20 20 20 21 20 20 20 20 20 20 20 20 20 20 20 20 20	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. CDUCTIONS ADJUSTAB REVENUE STAMP I. TAX SRVC CH HRR GIS PROF. TAX MCA INT HBA INTEREST WCA(FOUR WHEELER) INT	40,000 0 0 40,000 0 1LE BY TRY 1 72,100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18,000 0 0 0 18,000 18,000 0 14,900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12,000 0 84/170 8000 0 20,000 1 27,400 0 0 960 2000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 20,000 1 68,700 0 0 960 200 0 0 0 960 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 20,000 1 49,800 0 0 0 960 200 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 8,000 1,88,000 1,88,000 3,27,60(3,27,60(1,88,00 1,400 1,40))))))))))))))))))))))))))
16 17 18 19 20 21 DE 22 23 24 25 20 21 20 21 21 21 22 21 21 21 21 21 21 21 21 21	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTAB REVENUE STAMP I. TAX SRVC CH 5 HRR 5 GIS 7 PROF. TAX 8 MCA INT 9 HBA INTEREST 0 MCA(FOUR 0 WHEELER) INT 1 Tot.TRY.Ded.	40,000 0 0 40,000 0 1LE BY TRY 1 72,100 0 0 960 200	18,000 0 0 0 18,000 18,000 14,900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50.000 0 0 0 50,000 0 0 0 0 0 0 0 0 0 0 0 0	12,000 0 84/170 8000 0 20,000 1 27,400 0 0 0 960 2000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 20,000 1 68,700 0 0 960 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 20,000 1 49,800 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 8,000 1,88,000 1,88,000 3,27,60(1,88,00 3,27,60(1,88,00 1,40	0 0 00 2 7 0 5 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0

* Generated From New SEVAARTH System.GoM

-	Id (992021028226) MTR 1	9 - PERMANENT	POSTS-Bill for GOVE	RNMENT OF MAH/	ARASHTRA ISMAIL Y	USUF COLLEGE JO	GESHWARI EAST M	JMBAI 400060 -[A, B	, BnGz, C, D]	
	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] - - S_8 [9] 32,300	U. R. Bongale [DHEURBF6601] - - S_6 [25] 40,600	A. B. Chavan [DHEABCM6701] - - \$_8 [19] 43,500	D. P. Kulwade [DHEDPKM6401] - - S_8 [20] 44,800	PAGE 3 Total	
L	REMARKS		25,500	10,200	32,300	40,000	43,300	11,000	SL NO	100
1	OFFICI. PAY		30,500	41,000	28,400	37,200	38,300	10.600	2.14.000	+
2	LEAVE SAL	-	0	41,000	28,400	37,200	38,300	40,600 0	2.16,000	
3	SDA		0		0	0	0		1 A	
4	BASIC ARR.			0				0	0	
5	7PC DA	1.	21,427	19,457	22,504	34.713	31,404	31,251	1.60,756	
			5,185	6,970	4,828	6,324	6,511	6,902	36,720	
6	H. R. A.	1	0	9,840	6,816	8,928	9,192	9,744	44,520	1
	TRANS.ALLW.		400	400	400	400	400	400	2,400	
8	WA		0	0	0	50	50	50	150	
9	CLA (5TH PAY)		300	300	200	200	300	300	1,600	1
10	TOTAL		57,812	77,967	63,148	87,815	86,157	89,247	4,62,146	6
11	GROSS SAL.		57,812	77,967	63,148	87,815	86,157	89,247	4,62,146	6
12	F.A		0	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	6,250	
13	GROSS TOT		57,812	76,717	61,898	86,565	84,907	87,997	4,55,896	6
-	R AUDIT OFFICE S L O	4	N.M.CAL	1				1	1	-
14	GPF/DCPS A.C.Number		EDM11/24417	EDMI1/21148	EDMI1/24521	1YC/88	1YC/87	IYC/58	1	T
15										
	DUCTIONS ADJUSTABI	E BY AG			1				1	-
	1	T	0	0	0	10.000	8,000	5 000	22.000	,
16	GPF_GRP_D	1.0	2,000	10,000	12,000	10,000	8,000	5,000	23,000	1
16	CDE CDD ADC	-		10,000	12,000	0	0	0	24,000	-
16 17	GPF_GRP_ABC		2,000	(Carter -						
	GPF_GRP_ABC GPF_ADV_GRP_ABC		8/24 2200	0	0	0	0	0	2,200	,
17					0	0	0 0	0		
17 18	GPF_ADV_GRP_ABC		8/24 2200	0	1			0.00	0)
17 18 19 20	GPF_ADV_GRP_ABC GPF_ADV_GRP_D		8/24 2200 0	0	0 0	0	0	0	0 7,060)
17 18 19 20 21	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	LE BY TRY	8/24 2200 0 88/150 2960	0 0 0	0 0	0	0 98/119 4100	0 0	0 7,060)
17 18 19 20 21	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded.	LE BY TRY	8/24 2200 0 88/150 2960	0 0 0	0 0	0	0 98/119 4100	0 0	0 7,060)) (0
17 18 19 20 21 DEI	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI	LE BY TRY	8/24 2200 0 88/150 2960 7,160	0 0 0 10,000	0 0 12,000	0 0 10,000	0 98/119 4100 12,100	0 0	0 7,060 56,260 6	5 5
17 18 19 20 21 DEI 22 23	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABJ REVENUE STAMP	LE BY TRY	8/24 2200 0 88/150 2960 7,160	0 0 0 10,000	0 0 12,000	0 0 10,000 1 0	0 98/119 4100 12,100 1	0 0 5,000	0 7,060 56,260 6 0))) (0 5 0
17 18 19 20 21 DEI 22 23 24	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP I TAX SRVC CH	LE BY TRY	8/24 2200 0 88/150 2960 7,160 1 0 135	0 0 0 10,000 1 0 0	0 0 12,000 1 0 0	0 0 10,000 1 0 0	0 98/119 4100 12,100 1 1 0 0	0 0 5,000 1 0 0	0 7,060 56,260 6 0 135	0 0 5 0 5
17 18 19 20 21 DEI 22 23 24 25	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABD REVENUE STAMP L TAX SRVC CH HRR	LE BY TRY	8/24 2200 0 88/150 2960 7,160 1 1 0 135 440	0 0 10,000 1 0 0 0	0 0 12,000 1 0 0 0	0 0 10,000 1 0 0 0	0 98/119 4100 12,100 1 1 0 0 0	0 0 5,000 1 0 0 0	0 7,060 56,260 6 0 135 440	0 60 55 0 55
17 18 19 20 21 DEI 22 23 24	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP L TAX SRVC CH HRR GIS	LE BY TRY	8/24 2200 0 88/150 2960 7,160 1 0 135	0 0 0 10,000 1 0 0	0 0 12,000 1 0 0	0 0 10,000 1 0 0	0 98/119 4100 12,100 1 1 0 0	0 0 5,000 1 0 0	0 7,060 56,260 6 0 135 440 2,040	0 0 5 0 5 0 0 0
17 18 19 20 21 DEI 22 23 24 25 26 27	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABJ REVENUE STAMP I TAX SRVC CH HRR GIS PROF. TAX.	LE BY TRY	8/24 2200 0 88/150 2960 7,160 1 0 135 440 360 200	0 0 10,000 1 0 0 0 360 200	0 0 12,000 1 0 0 0 0 360 200	0 0 10,000 1 0 0 360 200	0 98/119 4100 12,100 1 1 0 0 0 240 200	0 0 5,000 1 0 0 0 360 200	0 7,060 6 0 135 440 2,040 1,200	0 0 5 0 5 5 0 0 0 0
17 18 19 20 21 DEI 22 23 24 25 26 27 28	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABJ REVENUE STAMP I TAX SRVC CH HRR GIS PROF. TAX. MCA INT	LE BY TRY	8/24 2200 0 88/150 2960 7,160 1 1 0 135 440 360 200 0	0 0 10,000 10 0 0 360 200 0	0 0 12,000 1 0 0 0 360 200 0	0 0 10,000 1 0 0 360 200 0	0 98/119 4100 12,100 1 1 0 0 0 240 200 0 0	0 0 5,000 1 0 0 360 200 0	0 7,060 6 0 135 440 2,040 1,200 0	0 0 5 5 0 0 0 0 0
17 18 19 20 21 22 23 24 25 26 27 28 29	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABJ REVENUE STAMP L TAX SRVC CH HRR GIS PROF. TAX. MCA INT HBA INTEREST MCAFOUR	LE BY TRY	8/24 2200 0 88/150 2960 7,160 1 1 0 135 440 360 200 0 0 0	0 0 10,000 10,000 0 0 360 200 0 0 0 0 0 0	0 0 12,000 1 0 0 360 200 0 0 0 0	0 0 10,000 1 0 0 360 200 0 0 0 0	0 98/119 4100 12,100 1 1 0 0 0 240 200 0 0 0 0 0 0	0 0 5,000 1 0 0 360 200 0 0 0 0	0 7,060 6 0 135 440 2,040 1,200 0 0 0	0 0 0 0 0 0 0 0 0 0 0
17 18 19 20 21 DEI 22 23 24 25 26 27 28	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABJ REVENUE STAMP L TAX SRVC CH HRR GIS PROF. TAX. MCA INT HBA INTEREST MCAFOUR	LE BY TRY	8/24 2200 0 88/150 2960 7,160 1 1 0 135 440 360 200 0	0 0 10,000 10 0 0 360 200 0	0 0 12,000 1 0 0 0 360 200 0	0 0 10,000 1 0 0 360 200 0	0 98/119 4100 12,100 1 1 0 0 0 240 200 0 0	0 0 5,000 1 0 0 360 200 0	0 7,060 6 0 135 440 2,040 1,200 0 0 0	0 0 5 5 0 0 0 0 0 0
17 18 19 20 21 DEI 22 23 24 25 26 27 28 29	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABJ REVENUE STAMP L TAX SRVC CH HRR GIS PROF. TAX. MCA INT HBA INTEREST MCA(FOUR	LE BY TRY	8/24 2200 0 88/150 2960 7,160 1 1 0 135 440 360 200 0 0 0	0 0 10,000 10,000 10,000 0 0 360 200 0 0 0 0 0 0 0 0 0	0 0 12,000 1 0 0 360 200 0 0 0 0 0	0 0 10,000 1 0 0 360 200 0 0 0 0 0	0 98/119 4100 12,100 1 1 0 0 0 240 200 0 0 0 0 0 0	0 0 5,000 1 0 0 360 200 0 0 0 0 0	0 7,060 6 0 135 440 2,040 1,200 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0
17 18 19 20 21 DEI 22 23 24 25 26 27 28 29 30	GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABJ REVENUE STAMP I TAX SRVC CH HRR GIS PROF. TAX. MCA INT HBA INTEREST MCA(FOUR WHEELER) INT	LE BY TRY	8/24 2200 0 88/150 2960 7,160 1 1 0 135 440 360 200 0 0 0 0 0	0 0 0 10,000 10,000 1 0 0 360 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 12,000 1 0 0 360 200 0 0 0 0 0 561	0 0 10,000 1 0 0 360 200 0 0 0 0 0 561	0 98/119 4100 12,100 1 1 0 0 0 240 200 0 0 0 0 0 0 0	0 0 5,000 1 0 0 360 200 0 0 0 0 0 0 561	0 7,060 6 0 135 440 2,040 1,200 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 1

* Generated From New SEVAARTH System, GoM

	Id (992021028226) MTR 19	9 - PERMANENT POS	TS-Bill for GOVERN	MENT OF MAHARAS	HTRA ISMAIL YUSU	F COLLEGE JOGESH	WARI EAST MUMB	Al 400060 -[A, B,	BnGz, C, D]	
	SECTION OF ESTABLISH.					2 Post of Library Attendent				
	NAME CODE PayinPB+GP LEVEL [CELL] BASIC PAY @	V. V. MANE [DHEVVMM6601] - - \$_7 [20] 38,300	A. E. NARVEKAR [DHEAENM6501] - - \$_8 [21] 46,100	M. D. Padave [DHEMDPM7201] - - \$_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 NC
1	OFFICI. PAY	34,000	40,600	35,000	40,600	48,900	29,300	2,28,400		1
2	LEAVE SAL.	0	0	0	0	0	0	0		2
3	SDA	0	0	0	0	0	0	0		3
4	BASIC ARR.	27,360	31,102	32,377	26,425	47,191	25,635	1,90,090		4
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	0	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	11	10
11	GROSS SAL	76,050	89,098	82,477	84,421	1,18,490	60,166	5,10,702	and	11
12	EA	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	7,500		12
6500			577 (175) A CE ROLL		and a second					
13	GROSS TOT	74,800	87,848	81,227	83,171	1,17,240	58,916	5,03,202		13
14	GPF/DCPS A.C.Number	Theory and the	1YC/60	IYC/93	IYC/59	1YC/80	IYC/96	1		14
15	GFFIDEFSA.Cavalloci	110/91	110/00	110/93	110/39	110/00	110/90			14
-	DUCTIONS ADJUSTABL	E BY AC	l							15
DEI	DUCTIONS ADJUSTABL	L DI AG	1			The second		1	1	
		The second se		6,000	3,500	15,000	5,000	12 500		16
16 17	GPF_GRP_D GPF_GRP_ABC	3,000 0	10,000 0	0	0	0	0	42,500 0		
	A second s				0	0				17
17	GPF_GRP_ABC GPF_ADV_GRP_ABC	0	0	0			0	0		17
17 18	GPF_GRP_ABC	0	0	0	0	0	0	0		1
17 18 19 20	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0 0)1/24 1500	0 0 0 0	0 0 7/24 4250	0	0 0	0 6/24 3550 0	0 0 9,300 11,500		1 11 12 20
17 18 19 20 21	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	0 11/24 1500 103/107 4500 9,000	0 0 0 0	0 0 7/24 4250 0	0 0 67/100 7000	0 0 0	0 6/24 3550 0	0 0 9,300 11,500		17 18 19 20
17 18 19 20 21	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded.	0 11/24 1500 103/107 4500 9,000	0 0 0 0	0 0 7/24 4250 0	0 0 67/100 7000	0 0 0	0 6/24 3550 0	0 0 9,300 11,500		17 18 19 20 21
17 18 19 20 21 DEJ	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI	0 11/24 1500 103/107 4500 9,000 E BY TRY	0 0 0 0	0 0 7/24 4250 0 10,250	0 0 67/100 7000 10,500	0 0 0 15,000	0 6/24 3550 0 8,550	0 9,300 11,500 63,300		17 18 19 20 21 21
17 18 19 20 21 DEJ 22	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP 1. TAX	0 11/24 1500 103/107 4500 9,000 .E BY TRY 1	0 0 0 10,000	0 0 7/24 4250 0 10,250	0 0 67/100 7000 10,500 1 1 0	0 0 0 15,000 1 2,200	0 6/24 3550 0 8,550	0 9,300 11,500 63,300		17 18 19 20 21 21 22 22 22
17 18 19 20 21 DEJ 22 23	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP 1. TAX SRVC CH	0 11/24 1500 103/107 4500 9,000 .E BY TRY 1 0	0 0 0 10,000	0 0 7/24 4250 0 10,250	0 0 67/100 7000 10,500 1	0 0 0 15,000	0 6/24 3550 0 8,550 1 0	0 9,300 11,500 63,300 6 2,200		17 18 19 20 21 21 22 22 22 24
17 18 19 20 21 DEJ 22 23 24	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP 1. TAX SRVC CH HRR	0 11/24 1500 103/107 4500 9,000 E BY TRY 1 0 0	0 0 0 10,000	0 0 7/24 4250 0 10,250 1 1 0 0	0 0 67/100 7000 10,500 1 0 0 0	0 0 0 15,000 1 2,200 0	0 6/24 3550 0 8,550 1 0 110	0 9,300 11,500 63,300 6 2,200 110	2	17 18 19 20 21 21 22 22 24 22 24 22
17 18 19 20 21 DEJ 22 23 24 25	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP 1. TAX SRVC CH HRR GIS	0 11/24 1500 103/107 4500 9,000 .E BY TRY 1 0 0 0	0 0 0 10,000 1 0 0 0	0 7/24 4250 0 10,250 1 0 0 0 0	0 0 67/100 7000 10,500 1 0 0 0 0	0 0 0 15,000 1 2,200 0 0 0	0 6/24 3550 0 8,550 1 0 110 260	0 9,300 11,500 63,300 6 2,200 110 260		17 18 19 20 21 21 22 23 24 25 24 25 26
17 18 19 20 21 DEJ 22 23 24 25 26 27	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP 1. TAX SRVC CH HRR GIS	0 11/24 1500 103/107 4500 9,000 E BY TRY 1 0 0 240 200	0 0 0 10,000 1 0 0 360 200	0 0 7/24 4250 0 10,250 1 0 0 0 240 200	0 0 67/100 7000 10,500 1 0 0 0 360 200	0 0 0 15,000 1 2,200 0 0 0 360 0	0 6/24 3550 0 8,550 1 1 0 110 260 240 200	0 9,300 11,500 63,300 6 2,200 110 260 1,800 1,000		17 18 19 20 21 21 22 22 22 24 22 24 22 24 22
17 18 19 20 21 DEJ 22 23 24 25 26 27 28	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP 1. TAX SRVC CH HRR GIS PROF. TAX. MCA INT	0 11/24 1500 103/107 4500 9,000 E BY TRY 1 0 0 240 200 0	0 0 0 10,000 1 0 0 360 200 0	0 0 7/24 4250 0 10,250 1 0 0 240 200 0	0 0 67/100 7000 10,500 1 0 0 0 360 200 0	0 0 0 15,000 1 2,200 0 0 360 0 0 0	0 6/24 3550 0 8,550 1 1 0 110 260 240 200	0 9,300 11,500 63,300 6 2,200 110 260 1,800 1,000		17 18 19 20 21 21 22 24 22 24 22 24 22 24 22 24 22 24 22 24 22 24 24
17 18 19 20 21 DEJ 22 23 24 25 26 27	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP 1. TAX SRVC CH HRR GIS PROF. TAX. MCA INT HBA INTEREST MCAGEOUR	0 11/24 1500 103/107 4500 9,000 E BY TRY 1 0 0 240 200	0 0 0 10,000 1 0 0 360 200	0 0 7/24 4250 0 10,250 1 0 0 0 240 200	0 0 67/100 7000 10,500 1 0 0 0 360 200	0 0 0 15,000 1 2,200 0 0 0 360 0	0 6/24 3550 0 8,550 1 1 0 110 260 240 200	0 9,300 11,500 63,300 6 2,200 110 260 1,800 1,000		17 18 19 20 21 22 22 24 24 24 24 24 24 24 24 24 24 24
17 18 19 20 21 DEJ 22 23 24 25 26 27 28 29	GPF_GRP_ABC GPF_ADV_GRP_ABC 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 11/24 1500 103/107 4500 9,000 E BY TRY 1 0 0 240 200 0 0 0 0	0 0 0 10,000 10,000 10,000 0 360 200 0 0 0 0 0 0 0 0 0	0 0 7/24 4250 0 10,250 1 1 0 0 240 200 0 0 0 0	0 0 67/100 7000 10,500 1 0 0 0 360 200 0 0 0 0 0 0 0 0 0 0	0 0 0 15,000 1 2,200 0 0 360 0 0 360 0 0 0 0 0 0 0 0 0	0 6/24 3550 0 8,550 1 1 0 110 260 240 200 0 0 6 0	0 9,300 11,500 63,300 10 2,200 110 2,60 1,800 1,800 1,000 0 0 0 0		177 188 199 202 211 222 232 244 252 244 252 244 252 244 252 244 253 244 253 244 253 244 253 254 254 254 254 254 254 254 254
17 18 19 20 21 DEJ 22 23 24 25 26 27 28 29 30	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP 1. TAX SRVC CH HRR GIS PROF. TAX. MCA INT HBA INTEREST MCA(FOUR WHEELER) INT	0 11/24 1500 103/107 4500 9,000 E BY TRY 1 0 0 240 200 0 0 0 0 0	0 0 0 10,000 10,000 10,000 0 360 200 0 0 0 0 0 0 0 0 0 561	0 0 7/24 4250 0 10,250 1 0 0 0 240 200 0 0 0 0 0 0 0	0 0 67/100 7000 10,500 1 0 0 360 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 15,000 1 2,200 0 0 360 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 6/24 3550 0 8,550 1 1 0 110 260 240 200 0 0 0 6 0 811	0 9,300 11,500 63,300 63,300 110 2,200 110 2,60 1,800 1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5	177 18 19 20 21 22 23 24 25 24 25 24 25 24 25 24 25 26 21 21 20 24 25 26 21 20 20 20 20 20 20 20 20 20 20 20 20 20

* Generated From New SEVAARTH System, GoM

	Id (992021028226) MTR 19		TS-Bill for GOVERS	MENT OF MAHARA	ASHTRA ISMAIL YU	SUF COLLEGE JOGE	SHWARI EAST MUN	4BAI 400060 -[A, B, I	BnGz, C, D]	
	SECTION OF ESTABLISH.	7 Post of lecturer (senior Scale)								
	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]		ł
	BASIC PAY @	2,04,700	1,77,400	1,07,200	1.71,400	1,72,200	1,10,400	1.98,700		
SL NO	REMARKS								SL NO	SN
1	OFFICI. PAY	1,92,900	1,61,600	1.01,100	1,56,900	1,52,300	1,01,100	1,92,900	10,58,800	T
2	LEAVE SAL.	0	0	0	0	0	0	0	0	
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	
6	H. R. A.	46,296	38,784	24,264	0	36,552	24,264	46,296	2,16,456	1
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	
10	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
11	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	2 1
12	F.A	0	0	0	0	0	0	0	0	
13	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	2 1
FOI	RAUDIT OFFICE S L O					1		1		
14	GPF/DCPS A.C.Number		EDM11/23500	EDMII/24775	EDMI1/20324	EDMI1/24426	EDMII/24774	EDM11/20967		1
15										1
DE	DUCTIONS ADJUSTABL	E BY AG			And a state of the	L		1		-
16	GPF_GRP_D	- 0	0	0	0	0	0	0	0	T
1.7	GPF_GRP_ABC	25,000	25,000	8,000	20,000	15,000	10,000	25,000	1,28,000	
17										+
192.0	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	1
18	CDE ADV CDD D		0			-				
18 19	GPF_ADV_GRP_D	0	. 0	0	0	0	0	0	0	1
18 19 20	HBA PRINCIPAL	38/42 40417	0	26/125 24912	0	0	0	0	65,329	
18 19 20 21	HBA PRINCIPAL Total AG Ded.	38/42 40417 65,417			0		1. CASIC	0	65,329	
18 19 20 21 DEI	HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL	38/42 40417 65,417 E BY TRY	0 25,000	26/125 24912 32.912	0 0 20,000	0	0 10,000	0	65,329	9 2
18 19 20 21 DEI 22	HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP	38/42 40417 65,417 E BY TRY 1	0 25,000	26/125 24912 32,912 1	0 0 20,000 1	0 15.000 1	0 10.000	0 25,000	65,329 1,93,329 7	9 2
18 19 20 21 DEI 22 23	HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP 1. TAX	38/42 40417 65,417 .E BY TRY 1 66,400	0 25,000 1 52,000	26/125 24912 32,912 1 1,8,300	0 0 20,000 1 30,500	0 15.000 1 44,000	0 10,000 1 24,000	0 25,000	65,329 1,93,325 7 3,01,100	9 2
18 19 20 21 DEI 22 23 24	HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP 1. TAX SRVC CH	38/42 40417 65,417 E BY TRY 1 66,400 0	0 25,000 1 52,000 0	26/125 24912 32,912 1 1,8,300 0	0 0 20,000 1 30,500 185	0 15,000 1 44,000 0	0 10,000 1 24,000 0	0 25,000 1 65,900 0	65,329 1,93,325 7 3,01,100 185	9 2
18 19 20 21 DEI 22 23 24 25	HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP 1. TAX SRVC CH HRR	38/42 40417 65,417 E BY TRY 1 66,400 0 0 0	0 25,000 1 52,000 0 0	26/125 24912 32,912 1 1x,300 0 0	0 0 20,000 1 30,500 185 920	0 15,000 1 44,000 0 0	0 10,000 1 24,000 0 0	0 25,000 1 65,900 0 0	65.329 1,93.329 7 3,01,100 185 920	9
18 19 20 21 DEI 22 23 24	HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP J. TAX SRVC CH HRR GIS	38/42 40417 65,417 E BY TRY 1 66,400 0	0 25,000 1 52,000 0	26/125 24912 32,912 1 1,8,300 0	0 0 20,000 1 30,500 185 920 960	0 15,000 1 44,000 0 960	0 10,000 1 24,000 0 0 960	0 25,000 1 65,900 0 0 960	65,329 1,93,329 7 3,01,100 185 920 6,720	2
18 19 20 21 DEI 22 23 24 25 26 27	HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP 1. TAX SRVC CH HRR GIS PROF. TAX.	38/42 40417 65,417 E BY TRY 1 66,400 0 0 960	0 25,000 1 52,000 0 0 960	26/125 24912 32,912 1 18,300 0 960	0 0 20,000 1 30,500 185 920	0 15,000 1 44,000 0 0	0 10,000 1 24,000 0 0	0 25,000 1 65,900 0 0	65.329 1,93.329 7 3,01,100 185 920	
18 19 20 21 DEI 22 23 24 25 26 27 28	HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP 1. TAX SRVC CH HRR GIS PROF. TAX. MCA INT	38/42 40417 65,417 E BY TRY 1 66,400 0 0 960 200 0	0 25,000 1 52,000 0 0 960	26/125 24912 32,912 1 18,300 0 960	0 0 20,000 1 30,500 185 920 960	0 15,000 1 44,000 0 960	0 10,000 1 24,000 0 0 960	0 25,000 1 65,900 0 0 960	65,329 1,93,329 7 3,01,100 185 920 6,720	2
18 19 20 21 DEI 22 23 24 25 26 27 28 29	HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP 1. TAX SRVC CH HRR GIS PROF. TAX. MCA INT HBA INTEREST	38/42 40417 65,417 E BY TRY 1 66,400 0 0 0 960 200 0 0 0 0 0	0 25,000 1 52,000 0 0 960 200	26/125 24912 32,912 1 1,8,300 0 0 960 200	0 0 20,000 1 30,500 185 920 960 200	0 15.000 1 44,000 0 0 960 200	0 10.000 1 24,000 0 0 960 200	0 25,000 1 65,900 0 0 960 200	65,329 1,93,329 7 3,01,100 185 920 6,720 1,400	
18 19 20 21 DEJ 22 23 24 25 26 27 28	HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP 1. TAX SRVC CH HRR GIS PROF. TAX. MCA INT	38/42 40417 65,417 E BY TRY 1 66,400 0 0 960 200 0	0 25,000 1 52,000 0 0 960 200 0	26/125 24912 32,912 1 1,8,300 0 0 960 200 0	0 0 20,000 1 1 30,500 185 920 960 200 0	0 15.000 1 44,000 0 0 960 200 0	0 10.000 1 24,000 0 0 960 200 0	0 25,000 1 65,900 0 0 960 200 0	65,329 1,93,329 7 3,01,100 185 920 6,720 1,400 0	2
18 19 20 21 DEI 22 23 24 25 26 27 28 29	HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP I. TAX SRVC CH HRR GIS PROF. TAX. MCA INT HBA INTEREST MCA(FOUR	38/42 40417 65,417 E BY TRY 1 66,400 0 0 0 960 200 0 0 0 0 0	0 25,000 1 52,000 0 0 960 200 0 0 0	26/125 24912 32,912 1 1,8,300 0 0 960 200 0 0 0 0 0	0 0 20,000 1 1 30,500 185 920 960 200 0 0 0	0 15.000 1 44,000 0 0 960 200 0 0 0 0 0	0 10.000 1 24,000 0 0 960 200 0 0 0 0 0	0 25,000 1 65,900 0 0 960 200 0 0 0 0	65,329 1,93,325 7 3,01,109 185 920 6,720 1,400 0 0 0 0	2
18 19 20 21 DEI 22 23 24 25 26 27 28 29 30	HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABL REVENUE STAMP 1. TAX SRVC CH HRR GIS PROF. TAX. MCA INT HBA INTEREST MCA(FOUR WHEELER) INT	38/42 40417 65,417 E BY TRY 1 66,400 0 0 960 200 0 0 0 0 0 0	0 25,000 1 52,000 0 0 960 200 0 0 0 53,161	26/125 24912 32,912 1 1,8,300 0 0 960 200 0 0 0 0 0 0 0 0 0	0 0 20,000 1 1 30,500 185 920 960 200 0 0 0 0 32,766	0 15.000 1 44,000 0 0 966 200 0 0 0 0 0 0 45,161	0 10.000 1 24,000 0 0 960 200 0 0 0 0 0 0	0 25,000 1 65,900 0 0 960 200 0 0 0 0 0 0 0	65,329 1,93,325 7 3,01,109 185 920 6,720 1,400 0 0 0 0 3,10,332	2

* Generated From New SEVAARTH System, GoM

Bill	Id (992021028226) MTR 1	9 - TEMPORARY POS	STS- Bill for GOVERN	MENT OF MAHAR	ASHTRA ISMAIL YU	SUF COLLEGE JOGI	ESHWARI EAST MU	MBA1 400060 -[A, B,	BnGz, C, D]	-
	SECTION OF ESTABLISH.	8 Post of Junior Lecturer								
	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]			
	BASIC PAY @	49,000	1,05,400	1,02,300	64,100	1,08,600	1,05,400	95,500		
SL NO	REMARKS								SL NO	SN
1	OFFICI. PAY	49,000	95,500	88,700	58,600	98,400	95,500	86,100	5,71,800	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	
3	SDA	0	0	0	0	0	0	0	0	
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	
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	
8	WA	0	0	0	0	0	0	0	0	8
9	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	9
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	
12	F.A	0	0	0	0	0	0	0	0	1
13	GROSS TOT	1.23,384	2,20,489	1,26,567	1.36,519	2,12,398	2,04,747			
FO	RAUDIT OFFICE S L O	settin ore statistic	aloot (a)	1,00,007	1,00,017	2,12,398	2,04,747	1,80,549	12,04,653	1.
14	GPF/DCPS A.C.Number	EDM11/22909	EDMI1/22469	EDMI1/23205	EDM11/23738	EDM11/21355	EDMI1/22470	EDMI1/23734	1	14
15			a provide a second deserv				Lindiferto	LDWI123734		15
DE	DUCTIONS ADJUSTABL	E BY AG								1.
16	GPF GRP D	0	0	0	0		1		1	Í.
17	GPF_GRP_ABC	8,000	10,000	10,000	5,000	0 12,000	0	0 5,000	0 65,000	1
18	GPF_ADV_GRP_ABC	0	0	0			1			1
19	GPF_ADV_GRP_D	0	0		0	0	8/18 15000	0	15,000	1
20	HBA PRINCIPAL	0	0	0	0	0	0	0	0	1
21	Total AG Ded.				0	0	162/192 3437	0	3,437	2
-	DUCTIONS ADJUSTABL	8,000 E BY TRY	10,000	10,000	5,000	12,000	33,437	5,000	83,437	21
	REVENUE STAMP	1	1							-
:44	I. TAX	5,100	15,800	12 200	1	1	1	1	7	2
22 23	SRVC CH	0	0	17,200	3,000	25,000	13,900	5,000	85,000	2
	HRR	0	0	0	0	0	245	0	245	2
23		480	960	480	480	0	580	0	580	2
23 24	GIS		- 00	200	200	960 200	960 200	480 200	4,800	2
23 24 25 26	GIS PROF. TAX.	200	200	-00	- //*/	200	200	200	1,400	-
23 24 25 26 27		200	200	200						
23 24 25 26 27 28	PROF. TAX. MCA INT	200	200 0	0	. 0	0	0	0	0	2
23 24 25 26 27 28 29	PROF. TAX. MCA INT HBA INTEREST	200 0 0	0 0		0 0	0 0	0 0	0	0	
23 24 25 26 27 28	PROF. TAX. MCA INT	200	0	0						2
23 24 25 26 27 28 29 30 31	PROF. TAX. MCA INT HBA INTEREST MCA(FOUR WHEELER) INT Tot.TRY.Ded.	200 0 0	0 0	0 0	0	0	0	0	0	2
23 24 25 26 27 28 29 30	PROF. TAX. MCA INT HBA INTEREST MCA(FOUR WHEELER) INT	200 0 0 0	0 0 0	0 0 0	0 0	0 0	0	0 0	0 0	1000

* Generated From New SEVAARTH System, GoM

	SECTION OF		I Post of	1 Post of senior	1 Post of Laboratory	1 Post of Laboratory	3 Post of Peon			1
	ESTABLISH.		Superintendent (gss)	Clerk	Assistant	Attendent	5 Post of Peon			
	NAME CODE	S. M. Shanbhag [DHESMSF6501]	S. C. Khanvilkar [DHESCKF6701]	S. V. MANE [DHESVMM6401]	S. S. Gosavi [DHESSGM6801]	S. J. Ghag [DHESJGM6201]	S. S. Jadhav [DHESSJF6301]	H. J. Makwana [DHEHJMF6501]	PAGE 3	
	PavinPB+GP								Total	
	LEVEL [CELL]		S_14 [11]	S_8 [18]	S_10 [23]	S_8 [25]	S_3 [26]	S_3 [28]		
	BASIC PAY @	1,01,400	51,900	42,200	55,800	51,900	34,700	36,800		
SL. NO	REMARKS								SL NO	SL NC
1	OFFICI. PAY	98,400	51,900	41.000	49,000	50,400	32,100	32,100	3.54,900	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	BASIC ARR.	89,775	0	29,539	44,677	38,595	24,595	26,234	2.53,415	4
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	7,704	7,704	73,080	6
7	TRANS.ALLW.	2,400	400	400	400	400	400	400	4,800	7
8	WA	0	0	0	0	50	50	50	150	8
9	CLA (5TH PAY)	300	300	300	300	300	200	200	1,900	9
10	TOTAL	2,31,219	73,879	88,049	1,14,467	98,313	70,506	72,145	7,48,578	10
11	GROSS SAL.	2,31,219	73,879	88,049	1,14,467	98,313	70,506	72,145	7,48,578	-
					10/10 1250					1
12	F.A	0	10/10 1250	10/10 1250		10/10 1250	10/10 1250	10/10 1250	7,500	12
13	GROSS TOT	2,31,219	72,629	86,799	1,13,217	97,063	69,256	70,895	7,41,078	13
	AUDIT OFFICE S L O		Financia and and a second		Land the second second	Lenices				1
14	GPF/DCPS A.C.Number	EDM11/22467	EDM11/21465	EDM11/22573	EDMI1/23231	1YC/37	IYC/61	IYC/102		14
15		1								15
DEI	DUCTIONS ADJUSTABL	E DY AC								
		E DI AG							1	
16	GPF_GRP_D	0	0	0	0	3,000	6,000	17,000	26,000	11
	GPF_GRP_D GPF_GRP_ABC	1	0 12,000	0 2,500	0 10,000	3,000 0	6,000 0	17,000	26,000 35,500	
16 17	GPF_GRP_ABC	0	12,000	2,500	10,000				35,500	17
16	GPF_GRP_ABC GPF_ADV_GRP_ABC	0 11,000		and the second se		0	0	0	35,500 11,475	17
16 17 18	GPF_GRP_ABC	0 11,000 0	12,000 19/24 6765	2,500 24/24 2700	10,000 7/24 2010	0	0	0	35,500	17
16 17 18 19 20	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL	0 11,000 0 0 0	12,000 19/24 6765 0 0	2,500 24/24 2700 0 0	10,000 7/24 2010 0 0	0 0 20/24 2250 0	0 0 0 0 0 0	0 0 0 0	35,500 11,475 2,250 0	17 18 19 20
16 17 18 19 20 21	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D	0 11,000 0 0 11,000	12,000 19/24 6765 0	2,500 24/24 2700 0	10,000 7/24 2010 0	0 0 20/24 2250	0	0 0 0 0	35,500 11,475 2,250 0	17 18 19 20
16 17 18 19 20 21 DE	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI	0 11,000 0 0 11,000 E BY TRY	12,000 19/24 6765 0 0 18,765	2,500 24/24 2700 0 0 5,200	10,000 7/24 2010 0 0 12,010	0 0 20/24 2250 0 5,250	0 0 0 0 6,000	0 0 0 0 17,000	35,500 11,475 2,250 0 75,225	117 119 14 20 5 21
16 17 18 19 20 21 DE 22	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP	0 11,000 0 0 11,000 .E BY TRY	12,000 19/24 6765 0 0 18,765	2,500 24/24 2700 0 0 5,200	10,000 7/24 2010 0 0 12,010	0 0 20/24 2250 0 5,250	0 0 0 0 0 0 1 1	000000000000000000000000000000000000000	35,500 11,475 2,250 0 75,225 7	11 11 20 5 21 2
16 17 18 19 20 21 DEI 22 23	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP L TAX	0 11,000 0 0 11,000 .E BY TRY 1 21,900	12,000 19/24 6765 0 0 18,765 1 1,000	2,500 24/24 2700 0 5,200 1 1 0	10,000 7/24 2010 0 0 12,010 1 2,000	0 0 20/24 2250 0 5,250 1 3,200	0 0 0 0 6,000	000000000000000000000000000000000000000	35,500 11,475 2,250 0 75,225 7 28,100	1 1 1 2 5 21 2 2 2
16 17 18 19 20 21 DEJ 22 23 24	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP L TAX SRVC CH	0 11,000 0 0 11,000 .E BY TRY 1 21,900 0	12,000 19/24 6765 0 0 18,765 1 1,000 0	2,500 24/24 2700 0 0 5,200 1 1 0 0	10,000 7/24 2010 0 0 12,010 1 2,000 0	0 0 20/24 2250 0 5,250 1 3,200 110	0 0 0 6,000 1 0 0 0	0 0 0 17,000 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	35,500 11,475 2,250 0 75,225 7 28,100 110	11 ¹ 11 14 20 5 21 2 2 2 2 2
16 17 18 19 20 21 DE 22 23 24 25	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP I. TAX SRVC CH HRR	0 11,000 0 0 11,000 E BY TRY 1 21,900 0 0	12,000 19/24 6765 0 0 18,765 1 1,000 0 0 0	2,500 24/24 2700 0 0 5,200 1 1 0 0 0 0	10,000 7/24 2010 0 0 12,010 1 2,000 0 0 0	0 0 20/24 2250 0 5,250 1 3,200 110 260	0 0 0 0 6,000 1 1 0 0 0	0 0 0 17,000 1 1 0 0 0 0	35,500 11,475 2,250 0 75,225 7 28,100 110 260	11 ¹ 11 ¹ 1 ¹ 2 ⁰ 5 21 2 2 2 2 2 2 2 2
16 17 18 19 20 21 22 23 24	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP L TAX SRVC CH	0 11,000 0 0 11,000 .E BY TRY 1 21,900 0	12,000 19/24 6765 0 0 18,765 1 1,000 0	2,500 24/24 2700 0 0 5,200 1 1 0 0	10,000 7/24 2010 0 0 12,010 1 2,000 0	0 0 20/24 2250 0 5,250 1 3,200 110	0 0 0 6,000 1 0 0 0	0 0 0 17,000 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	35,500 11,475 2,250 0 75,225 7 28,100 110	1 ¹ 1 ¹ 1 ¹ 2 ¹ 5 211 2 2 2 2 2 2 2 2 2 2
16 17 18 19 20 21 DE 22 23 24 25 26	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP I. TAX SRVC CH HRR GIS PROF. TAX.	0 11,000 0 0 11,000 E BY TRY 1 21,900 0 0 960	12,000 19/24 6765 0 0 18,765 1 1,000 0 0 0 360	2,500 24/24 2700 0 0 5,200 1 1 0 0 0 360	10,000 7/24 2010 0 0 12,010 1 2,000 0 0 360	0 0 20/24 2250 0 5,250 1 3,200 110 260 360	0 0 0 6,000 1 0 0 240	0 0 0 17,000 1 1 0 0 0 240	35,500 11,475 2,250 0 75,225 7 28,100 110 260 2,880	117 119 20 5 21 22 24 24 24
16 17 18 19 20 21 DEJ 22 23 24 25 26	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP L TAX SRVC CH HRR GIS PROF. TAX. MCA INT	0 11,000 0 0 11,000 E BY TRY 1 21,900 0 0 960	12,000 19/24 6765 0 0 18,765 1 1,000 0 0 0 360	2,500 24/24 2700 0 0 5,200 1 1 0 0 0 360	10,000 7/24 2010 0 0 12,010 1 2,000 0 0 360	0 0 20/24 2250 0 5,250 1 3,200 110 260 360	0 0 0 6,000 1 0 0 240	0 0 0 17,000 1 1 0 0 0 240	35,500 11,475 2,250 0 75,225 7 28,100 110 260 2,880	11 11 14 20 5 21 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
16 17 18 19 20 21 DE 22 23 24 25 26 27	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP L TAX SRVC CH HRR GIS PROF. TAX. MCA INT HBA INTEREST	0 11,000 0 0 11,000 .E BY TRY 1 21,900 0 0 0 960 200	12,000 19/24 6765 0 0 18,765 1 1,000 0 0 0 0 360 200	2,500 24/24 2700 0 0 5,200 1 1 0 0 0 0 360 200	10,000 7/24 2010 0 0 12,010 1 2,000 0 0 0 360 200	0 0 20/24 2250 0 5,250 1 1 3,200 110 260 360 200	0 0 0 6,000 1 0 0 240 200	0 0 0 17,000 1 1 0 0 0 240 200	35,500 11,475 2,250 0 75,225 7 28,100 110 260 2,880 1,400	11 11 14 20 5 21 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
16 17 18 19 20 21 DEJ 22 23 24 25 26 27 28	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP L TAX SRVC CH HRR GIS PROF. TAX. MCA INT	0 11,000 0 0 11,000 .E BY TRY 1 21,900 0 0 0 960 200 0	12,000 19/24 6765 0 0 18,765 1 1,000 0 0 360 200 0	2,500 24/24 2700 0 0 5,200 1 1 0 0 0 360 200 0	10,000 7/24 2010 0 0 12,010 1 2,000 0 0 360 200 0	0 0 20/24 2250 0 5,250 1 1 3,200 110 260 360 200 0	0 0 0 6,000 1 0 0 240 200 0	0 0 0 17,000 1 1 0 0 0 240 200 0	35,500 11,475 2,250 0 75,225 7 28,100 110 260 2,880 1,400 0	1 1 1 2 5 21 2 2 2 2 2 2 2 2 2 2 2 2 2 2
16 17 18 19 20 21 DEJ 22 23 24 25 26 27 28 29 30	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP I. TAX SRVC CH HRR GIS PROF. TAX. MCA INT HBA INTEREST MCA(FOUR	0 11,000 0 0 11,000 .E BY TRY 1 21,900 0 0 960 200 0 0 960 200	12,000 19/24 6765 0 0 18,765 1 1,000 0 0 360 200 0 0 0 0 0 0 0 0 0 0 0 0	2,500 24/24 2700 0 0 5,200 1 1 0 0 360 200 0 0 0 0 0 0 0	10,000 7/24 2010 0 0 12,010 1 2,000 0 0 360 200 0 0 0 0 0 0 0 0 0 0 0	0 0 20/24 2250 0 5,250 11 3,200 110 260 360 200 0 0	0 0 0 6,000 1 1 0 0 240 200 0 0 0 0 0 0 0 0 0	0 0 0 17,000 1 0 0 240 200 0 0 0 0 0 0 0 0 0	35,500 11,475 2,250 0 75,225 7 28,100 110 2,880 1,400 0 0 0 0 0	117 18 19 20 20 21 22 24 24 24 24 24 24 24 24 24
16 17 18 19 20 21 DEJ 22 23 24 25 26 27 28 29	GPF_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_ABC GPF_ADV_GRP_D HBA PRINCIPAL Total AG Ded. DUCTIONS ADJUSTABI REVENUE STAMP I. TAX SRVC CH HRR GIS PROF. TAX. MCA INT HBA INTEREST MCA(FOUR WHEELER) INT	0 11,000 0 0 11,000 11,000 11,000 0 11,000 0 0 0	12,000 19/24 6765 0 0 18,765 1 1,000 0 360 200 0 0 0 0 0 0 0 0 0 0 0 0	2,500 24/24 2700 0 0 5,200 1 1 0 0 360 200 0 0 0 360 200 0 0 5,51	10,000 7/24 2010 0 0 12,010 1 2,000 0 0 360 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 20/24 2250 0 5,250 11 3,200 110 260 360 200 0 0 0 0	0 0 0 6,000 1 0 0 240 200 0 0 0 0 0 0 0 0 0	0 0 0 17,000 1 0 0 240 200 0 0 0 0 0 441	35,500 11,475 2,250 0 75,225 7 28,100 110 2,880 1,400 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	117 18 19 20 5 21 22 24 24 24 24 24 24 24 24 24

* Generated From New SEVAARTH System, GoM

		A DE LE PORT				the second s		i and in the second sec	
		9 - TEMPORARY POS	TS- Bill for GOVERNMENT OF	MAHARASHTRA ISMAI	L YUSUF COLLEGE JOGES	HWARJ EAST MUN	4BA1 400060 -[A	B, BnGz, C, D]	_
	SECTION OF ESTABLISH.								
	NAME CODE	K. S. PAWAR [DHEKSPM6501]	PAGE 4						
	PayInPB+GP		Total						
	LEVEL [CELL]	S_4 [29]		- S					
	BASIC PAY @	39,000							
SL NO	REMARKS							SLNO	SL NC
1	OFFICI. PAY	32,100	32,100						1
2	LEAVE SAL.	0	0			a			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						
8	WA	50	50						7
9	CLA (5TH PAY)	300	300						8
200	TOTAL								9
100	GROSS SAL.	72,245	11502021356						10
	the second second second	72,245	72,245						11
12	F.A	10/10 1250	1,250			- F.			12
13	GROSS TOT	70,995	70,995				4		13
FOR	AUDIT OFFICE S L O	1							
14	GPF/DCPS A.C.Number	1YC/101							14
15									15
DED	UCTIONS ADJUSTABI	E BY AG							
16	GPF_GRP_D	3,000	3,000					1	16
17	GPF_GRP_ABC	0	0					1.	10
18	GPF_ADV_GRP_ABC	0	0						18
19	GPF_ADV_GRP_D	0	0						19
20	HBA PRINCIPAL	0	0						20
21	Total AG Ded.	3,000	3,000						
	UCTIONS ADJUSTABI		3,000						21
22	REVENUE STAMP	1	1			1		1	1
23	I. TAX	0	0	1.1.1					22
1232	SRVC CH	0	0						23
	HRR								24
26	GIS	0	240						25
27	PROF. TAX.	240 200	240 200						26
21	MCA INT							1	- 27
28	HBAINTEREST	0	0						28
29		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					1	32
33	NET	41,320	41,320						33
	Net Payable		44,66,827	7					

* Generated From New SEVAARTH System, GoM

		North Income States and Advanced Street and	A second s	The Party of the Party of the Party of				1	and a loss of the
	d (992021028218) MTR 19 - FERMA SECTION OF ESTABLISH,	6 Post of lecturer (senior Scale)	RNMI-NT OF MAHARAS	HTRA ISMAIL YUSUF CO	LLI GEJOGI SHWARI HAS	T MUMBAI 400060 -{A, B,	BnG2, C, D]	3 Post of Junior Clerk	
	NAMH CODE PayinPB-GP LEVEL [CELL] BASIC PAY @	M. S. KAURAV [DHEMSKMIs601] - A_11 [4] 75,300	S. M. PANCHIKAR [DHESDSF7401] - - A_13A [2] 1,35,390	F. S. PHUTANF [DHEESPM8001] - - A_11 [8] 84,800	T. Y. SAPKALE [DHETYSF8501] - - A_11 [4] 75,300	A V. SONAWANE [DHEAVSM8801] - - A_11 [4] 75,300	A. Y SARAF [DHEAYSM7401] - - A_10[16] 89,800	T. S. AHMED [DHETSAM9201] - S_8[3] 27,100	PAGE 1 Total
SL NO	REMARKS								SLNO
1 2 3 4 5 6 7 8 9 10	OFFICL PAY LEAVE SAL, SEVENPC_DCPSNPS_ARR_2ND 7PC DA H. R. A. TRANS.ALLW. NPS_IEMPR_CONT_ADJ WA CLA (5TH PAY) TOTAL GROSS SAL.	68,800 0 11,696 0 2,400 11,270 0 300 94,465 94,465	87,300 0 14,841 0 2,400 14,300 0 300 0.19,141 1,19,141	77,500 0 13,175 0 2,400 12,695 0 300 1,06,070 1,06,070		68,800 0 11,696 0 2,400 11,270 0 300 94,466 94,466	\$2,200 0 13,974 19,728 2,400 13,465 0 300 1,32,067 1,32,067	23,100 0 17,414 3,927 0 0 3,784 0 200 48,425 45,425	4,76,500 0 17,414 81,005 36,240 14,400 78,054 0 2,000 7,05,617 7,05,617
12 13	E.A EXC. DAYRC	0	9	0	0	0 0	0	10 10 1250	1,250
14	GROSS TOT	94,465	1,19,141	1,06,070	1,10,978	94,466	1,32,067	47,175	7.04,36
FOI	RAUDIT OFFICE S L O								
15	GPF/DCPS A.C.Number	17101001863M5KM8601Y	14601001853SDSF7401E	17101001863ESPM8001T	13101002147TYSF8501F	17101001863AVSM8801B	17101001860AYSM7401Y	17101001863TSAM9201C	
16									
DEI	DUCTIONS ADJUSTABLE BY AG								
D									
17	LIBA PRINCIPAL	Ó	0	0	0	0	0	0	
			u			u	4	0	(
18	Total AG Ded.	in the second second	territoria and the second					1	
	DUCTIONS ADJUSTABLE BY TRY								y
19	REVENUE STAMP	1	1	1	1	1	1	1	7
20	1, TAN	6.200	10,700	4,600	9.400	6,100	13,300	0	50,300
21	SRVC CH	135	784	185	0	135	0	110	1,34
22	IIRR -	260	580	580	0	260	0	440	2,120
23 24	DED_ADJUST_NPS DCPS	11,270	14,300	12,695	11,270	11,270	13,465	3,784	78,054
25	GIS	8,050	10,215	9,068	8,050	8,050	9,618	2,703	55,75
26	PROF. TAX.	200	200	960	960 200	960	960	360	6,12
		200	200	200	200	200	200	· 200	1,400
27	HBA INTEREST	0		0		0	0	0	(
28	MCA(FOUR WHEELER) INT	0		0		0	0	0	(
29	MCAINT	0	0	0	0	0	0	0	
30	Tot.TRY.Ded.	27,076	37,740	28,289	29,881	26,976	37,544	7,598	1,95,10
31	Tot. Ded.	27,076	37,740	28,289	29,881	26,976	37,544	7,598	1,95,10
32	NET	67,390	81,401	77,781	81,097	67,490	94,523	39,577	5,09,25

* Generated From New SEVAARTH System, GoM

11	d (992021028218) MTR 19 - PERMA	NENT POSTS- Bill for GOV	ERNMENT OF MAHARASI	TRA ISMAIL YUSUE COLI	LEGE IOGESHWARLEAST	MUMBAL400060 JA B BoGz C D)		and the second second
	SECTION OF ESTABLISH.			1 Post of Laboratory Attendent		meridian according back cipi		
	NAME CODE PayinPB GP	S. M. BHAKARE [DIIESMBM7401] -	B. S. DAWAL [DHEBSDF8301]	A.G. GAJE [DHEAGGM8701] -	PAGE 2			
	LEVEL (CELL) BASIC PAY 68	S_6 [15] 30,200	5_61111 26,800	- S_7[10] 28,400	Total			100
SI. NÜ	REMARKS		1-9-14-00					SL NO
1	OFFICL PAY	27,600	24,500	24,500	76,600			
2	LEAVE 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			
0	TOTAL	67,714	56,693	50,463				
u	GROSS SAL	67,714	the second s	50,463	1,74,870			
12	F.A	10/10 1250	10 10 1250	0	2.500			-
13	EXC. PAYRC	0	0	0	2,500			-
14	GROSS TOT	66,464	55,443	50,463	1,72,370			
	AUDIT OFFICE [S[L]O]	Contraction of the second	e e e e e e e e e e e e e e e e e e e		1,12,310			124
_	GPF/DCPS A.C.Number	17101001863SMBM7401Y	17101001863BSDE8301F	17101001863AGGM8701H			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
16								
DED	UCTIONS ADJUSTABLE BY AG							
0					A COLORADO			
17	HBA PRINCIPAL	0	0	. 0	0			
18	Total AG Ded.			N.				
	UCTIONS ADJUSTABLE BY TRY							
19	REVENUE STAMP		- 1	1		and the second second second		
20	L TAX	0	0	0	3			
21	SRVC CH	0	0	110	110			
22	HRR	0	0	260	260			
23	DED_ADJUST_NPS	4.521	4,014	4,014	12.549			
24	DCPS	3,230	2,867	2,867	8,964			
25	GIS	360	360	240	960			
26	PROF. TAX.	200	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			
30	Tot.TRY.Ded.	8,312	7,442	7,692	23,446			
31	Tot. Ded.	8,312	7,442	7,692	23,446			
	NET	58,152	48,001	42,771				

BILL GENERATION TIME : 13-09-2024 12:01:42.

* Generated From New SEVAARTH System, GoM

		10 Post of lecturer (senior				proved the second second second second second	No. 1 10 10 10 10 10 10 10 10 10 10 10 10 1		1
	SECTION OF ESTABLISH.	Scale)							
	NAME CODE	U. P. AADE [DHEDUPF8701]	A. H. BHAINA [DIIEAI/IBM8301]	D. N. BHANGARE [DIIEDNBM8501]	T. L. DADMAL [DHETLDM8101]	P. P. RATHOD [DHEPPRM8701]	J. B. SAWANT [DHEJBSM8201]	N. D. SHELAKE [DHENDSM8601]	PAGE 1
	PayinPB GP								Total
	LEVEL (CELL)	A 11 [8]	A 11 [4]	A 11 (5)	A_11 [5]	A_11 [4]	A 11 [9]	A 11 [5]	TOTH
	BASIC PAY un	84,800	75,300	77,600	77,600	75,300	87,300	77,600	
SI.	REMARKS								SL NO
+	OFFICI, PAY	77,500	66,800	68,800	68,800	66,800	77,500	66,800	4,93,000
2	LEAVE SAL.	0	0	0	0	- 0	0	0	0
3	SEVENPC_DCPSNP5_ARR_2ND	0	0	.0	0	0	0	0	0
4	7PC DA	13,175	11,350	11,696	11,695	11,356	13,175	11,356	83,810
5	H. R. A.	18,600	16,032	0	0	16,032	18,600	16,032	85,296
6	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800
7	NPS_EMPR_CONT_ADJ	12,695	10,942	11,270	11,270	10,942	12,695	10,942	80,756
8	WA	0	n.	0	-0	0	0	0	0
9	CLA (5TH PAV)	300	300	300	300	300	300	300	2,100
10	TOTAL	1,24,670	1,07,830	94,466	94,466	1,07,830	1,24,670	1,07,830	7,61,762
11	GROSS SAL.	1,24,670	1,07,830	94,466	94,466	1,07,830	1,24,670	1.07,830	7,61,762
12	F.A.	0	0	0	0	0	0	0	0
13	EXC. PAYRC	0	0	0	0	0	0	0	0
14	GROSS TO T	1,24,670	1,07,830	94,466	94,466	1,07,830	1,24,670	1.07,830	7,61,762
FOF	R AUDIT OFFICE S L O								I CROTORS
15	GPF/DCPS A.C. Number	17101001863DUPF8701A	17101001863AHBM83017	17101001863DNBM8501Q	17101001863TLDM81011	17101001863PPRM8701K	14601001853JBSM8201D	17101001863NDSM86011	
16									
DEI	DUCTIONS ADJUSTABLE BY AG								
U									
17	1IBA PRINCIPAL	0	0	D	0	0	0	0	0
18	Total AG Ded.								
DEI	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	17.000
21	SRVC CH	0	0	185	245	0	0	5,200	57,500 430
22	HRR	. 0	0	440	580	0	0	0	1,020
23	DED_ADJUST_NPS	12.695	10.942	11.270	11,270	10,942	12,695	10.942	80,756
24	DCPS	9,065	7,816	8,050	8,050	7,816	9,068	7,816	57,684
25	GIS	960	960	960	960	960	960	960	6,720
26	PROF. TAX.	200	200	200	200	200	200	200	1,400
27	IIBA INTEREST	0	0	0	0	0	0	n	0
28	MCA(FOUR WHELLER) INT	0	0	0	0	0	0	0	0
29	MCAINT	0	0	D	0	0	0	0	0
30	Tot.TRY,Ded.	31,224	29,719	24,006	28,406	31,119	35,924	25,119	2,05,517
31	Tot. Ded.	31,224	29,719	24,006	28,406	31,119	35,924	25,119	2,05,517
32	NET	. 93,445	78,111	70,460	66,060	76,711	88,746	\$2,711	5,56,245

* Generated From New SEVAARTH System, GoM

BIII I	d (992021028218) MTR 19 - TEMPO	RARY POSTS-Bill for GOV	ERNMENT OF MAHARASI	HTRA ISMAIL YUSUF COL	LEGE JOGESHWARI EAST	MUMBAI 400060 -[A, B, B	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]	PAGE 2
	PayInPB GP				-				Total
	LEVEL [CELL]	A_11 [4]	A 12[9]	A_11 [5]	5_16[13]	S_16[13]	S_16 [13]	\$ 16[13]	tosat
	BASIC PAY @	75,300	1,01,100	77,600	64,100	64,100	64,100	64,100	
SL NO	REMARKS								SL NO
1	OFFICL PAY	68,800	89,900	70,900	58,600	58,600	58,600	58,600	4,64,00
2	LEAVE SAL.	0	- 0	0	0	0	0	0	+,04,00
3	SEVENPC_DCPSNPS_ARR_2ND	0	0	0	47,414	47,414	47,414	47,414	1,89,65
4	7PC DA	11,696	15,283	12,053	9,962	9,962	9,962	9,962	78,88
5	H.R.A.	0	0	0	. 14,064	14.064	14,064	0	42.19
6	TRANS ALLW.	2,400	2.400	2,400	1,200	1,200	1,200	1,200	12.00
7	NPS_EMPR_CONT_ADJ	11,270	14.726	11.614	9,599	9,599	9,599	9,599	76,00
8	WA	0	0	0		0	0	0	10,04
9	CLA (5TH PAY)	300	300	300	300	300	300	300	2,10
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	8.64.8
12	F.A EXC. PAYRC	0	0	0	0	0	0	0	
4	GROSS TOT	94,466	1,22,609				0	0	
-	AUDIT OFFICE [S[L]O]	54,400	1,22,609	97,267	1,41,139	1,41,139	1,41,139	1,27,075	8,64,8
	GPF/DCPS A.C.Number	17101001863V DSMSS01M	171010019630075438010	171010018/18/19/048/0115	100010010010000000000000000000000000000				
6		TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	17101001303BR1417801C	171010018655KVM8501D	12601001851MRDM7701D	17101001850PRHM74011.	17101001859NMPM8401J	17101001\$63NMPF7601Y	
E	UCTIONS ADJUSTABLE BY AG		1						1
п								1	
17	HBA PRINCIPAL	0	0	0	0	5/103 20385	0	0	20,3
8	Total AG Ded					20,385			20,3
)ED	UCTIONS ADJUSTABLE BY TRY				1				20.0
19	REVENUE STAMP	1	1	1	1	1		1	1
20	1 TAX	5,500	12.300	5,200	6,000	3,300	6,000	3.500	41,80
21	SRVC CII	185	185	110	0	0	0	3.500	41,80
22	HRR	580	580	580	0	0	0	580	2.3
23	DED_ADJUST_NPS	11,270	14.726	11.614	9,599	9,599	9,599	9,599	76,0
24	DCPS	8.050	10.519	8,296	6,857	6,857	6,857	6,857	54,2
25	GIS	960	960	960	480	480	480	480	4.8
26	PROF. TAX.	200	200	200	200	200	200	200	1,40
27	IIBA INTEREST	0	0	0	0	0	0		
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	2
	MCA INT	0	0	0	0	0	0	0	
29	Tot TRY Ded.	26,746	39,471	26,961	23,137	20,437	23,137		
29 10					Aug. 1.2.1	20,431	23,137	21,402	1.81.2
	Tot. Ded.	26,746	39,471	26,961	23,137	40,822	23,137	21,402	2.01.6

* Generated From New SEVAARTH System, GoM

311	Id (992021028218) MTR 19 - TEMPO	RARY POSTS-Bill for GOV	ERNMENT OF MAHARAS	SHTRA ISMAIL YUSUF CO	LI EGE JOGESHWARI FAST	MUMBAI 400060 JA. B. I	BuGz C DI	And the second se	branning same
	SECTION OF ESTABLISH.			1 Post of senior Clerk	2 Post of Junior Clerk		3 Post of Library Clerk		1
	NAME	D. D. SAWANT	S. D. SONAWANE	S. G. Shinde	U. D. ADHAGALE	M. P. JADHAV	V.G. JAGTAP	H A KASRALIKAR	
	CODE	[DHEDDST7901]	[DHESSDM8201]	[DHESGSM6901]	[DHEUDAM9201]	[DHEMNSF9201]	[DHEVGJM8701]	[DHEHAKM9301]	PAGE 3
	PoyInPB GP	-							Total
	LEVEL [CELL]	S_16 [13]	S_16 [13]	S_13 [1]	S_8[3]	S_6 [9]	\$_6 [15]	S_6 [8]	
	BASIC PAY uj	64,100	64,100	35,400	27,100	25,200	30.200	24,500	
SL.	REMARKS								SL NO
i	OFFICI, PAY	58,600	58,600	29,600	23,800	23,100	27,600	22,400	
2	LEAVE SAL.	0	0	0	0	0	0	22,500	2,43,7
3	SEVENPC_DCPSNPS_ARR_2ND	47,414	47.414	32,994	17,127	17,185	25,797	9,922	1,97,8
4	7PC DA	9,962	9,962	5.032	4,046	3.927	4,692	3,808	41,4
5	H.R.A.	14,064	14,064	7,104	0	5,544	6.624	5,606	47.4
6	TRANS.ALLW.	1,200	1,200	2,000	0	400	400	0	
7	NPS_EMPR_CONT_ADJ	9,599	9,599	4,849	3.899	3,784	4.521	3,670	5,2
\$	WA	0	0	0	0	0	0	0	39,9
9	CLA (5TH PAY)	300	300	200	200	200	200	200	1.6
10	TOTAL	1,41,139	1,41,139	\$1,779	49,072	54,140	69,834	40,000	5,77,
1	GROSS SAL	1.41.139	1.41.139	81,779	49,072	54,140	69,834	40,000	5.77.
12	F.A	0	0	10 10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	6.2
13	EXC. PAYRC	U	0	0	0	20/20 6000	0	0	6.0
4	GROSS TOT	1,41,139	1,41,139	80,529	47,822	46,890	68.584	38,750	-
FOF	AUDIT OFFICE S L O			1	11000		00,004	56,630	5,64,8
15	GPF/DCPS A.C Number	17101001863DDSF7901N	1710100186355DM8201H	171010018655GSM6901N	17101001863UDAM9201K	17101001863MNSE92011	17101001863\CIM9701R	17101001863HAKM9301V	
16							TTO CONTRACT COMPTONI	THURSDOM ARNOVOLV	
DEL	OUCTIONS ADJUSTABLE BY AC					Sternetter warmen			
n									
17	HBA PRINCIPAL	0	0	D	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. TAX	5,800	4.500	0	0	0	0	0	10.3
21	SRVC CTI	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	n	0	0	0	1.545
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	
29	MCAINT	0	0	0	Ď	0	0	0	
0	Tot.TRY.Ded.	22,937	21,637	8,674	7,795	7.048	8,312	7,402	83,5
1	Tot. Ded.	22.937	21,637	8,674	7,795	7,048	8,312	7,402	83,5
	NET	and the second se	1.500.000.000			1.0.10	0,514	7,40.2	63,2

* Generated From New SEVAARTH System, GoM

Bill	Id (992021028218) MTR 19 - TEMPO	RARY POSTS- Bill for GOV	RNMENT OF MAHARASH	ITRA ISMAIL YUSUF COLL	EGE JOGESHWARI EAST I	MUMBAI 400060 -[A, B, Ba0	Gz, C, D]		
	SECTION OF ESTABLISH		13 Post of Laboratory Attendent						
	NAME CODE	A. G. MORE [DHEAGMM9401] .	P. B. ARIPELWAR [DHEPBAM7861]	S. M. BADE [DHESMBM8901]	R. G. BELURE [DITERGBM9101]	R. M. BIHADE [DHERMBM8201]	D. S. GAWANDE [DHEDSGM8101]	R. V. KADAM [DITERVKM8901]	PAGE 4
	PayinPB GP			221			-	÷	Total
	LEVEL [CELL]	5_6 (8)	8 7 [12]	5 7 [10]	5_6[10]	5 7 [10]	8 7 [12]	S_7 [10]	1018
	BASIC PAY (ii)	24.500	30,200	28,400	26,000	28,400	30,200	28,400	
SI.	REMARKS								SL NO
1	OFFICL PAY	22,400	26,800	24,500	24,500	24,500	26,800	24,500	1,74,000
2	LEAVE SAL.	0	0	0	0	0	20,800	24,5(6)	1,14,000
3	SEVENPC_DCPSNPS_ARR_2ND	9,149	23,385	17,534	17,534	17,534	23,385	1	
4	7PC DA	3,808	4,556	4,165	4,165	4,165	4,556	17,534	1,26,05
5	H.R.A.	0	0	5,880	0	4,103	4,556	4,165	29,58
6	TRANS.ALLW.	0	0	400	0	0	0	0	5.88
7	NPS EMPR CONT ADJ	3,670	4,390	4,014	4,014	4,014	4,390	0	40
8	WA	0	50	50	50	50	4,50	4,014	28,50
9	CLA (5TH PAY)	200	200	200	200	200	200	200	1,40
10	TOTAL	39,227	59,381	56,743	50.463	50,463	59,381		-
1	GROSS SAL	39,227	59,381	56,743	50,463	50,463	59,381	50,463 50,463	1
12	EA	10/10 1250	10/10 1250				and the second se		3,66,12
13	EXC. PAYRC	0	10/10/1250	10/10 1250	0	10 10 1250	10/10 1250	10/10 1250	7,50
14	GROSS TOT	37,977	58,131	the state of the s		0	0	0	1
_	R AUDIT OFFICE [S[L]O]	21,211	26,151	55,493	50,463	49,213	58,131	49,213	3,58,62
15	GPF/DCP5 A.C.Number	17101001863AGMM9401F	17101001863PHAM78010	17101001863SMBM8901M	171010016-20/00101011	171010010-2011010-00011			-
16			1110100780316431780117	1/10/00/0005//IBM6901M	17101001865KGHM9101A	17101001863RMBM8201A	17101001863DSGM8101A	17101001863RVKM8901J	
115.77	DUCTIONS ADJUSTABLE BY AG						L		
D						1		1	1
17	HBA PRINCIPAL	0	0	0	0				-
18	Total AG Ded •			0	0	25/191 6833	33/191 9010	0	15,843
0.00	DUCTIONS ADJUSTABLE BY TRY			a superior and		6,833	9,010		15,84
19	President and the second se								
20	REVENUE STAMP	1	1	1	1	1	1	1	
20	SRVC CH	0	0.	0	0	0	0	0	
22	HRR	110	110	0	110	110	110	110	66
23	DED_ADJUST_NPS	3,670	260	0	260	260	260	260	1,740
24	DCPS	2,621	4,390	4.014	4,014	4,014	4,390	4,014	28.506
25	GIS	360	3,136	2,867	2,867	2,867	3,136	2,867	20,361
26	PROF. TAX.	200	240	240	240 200	240 200	240 200	240	1,800
27	UBAINTEREST							200	1,400
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	1
29	MCAINT	0	0	0	0	0	0	0	1
30	Tot. TRY. Ded.		0	. 0	0	0	0	0	1
31	Tot. Ded.	7,402	8,337	7,322	7,692	7,692	8,337	7,692	54,47
32	NET	7,402	8,337	7,322	7,692	14,525	17,347	7,692	70,31
16		30,575	49,794	48,171	42,771	34,688	40,784	41,521	2.88.30

BILL GENERATION TIME : 13-09-2024 12:01:42.

* Generated From New SEVAARTH System.GoM

ill l	d (992021028218) MTR 19 - TEMPO	RARY POSTS- Bill for GOV	ERNMENT OF MAHARASI	ITRA ISMAIL YUSUF COL	EGE JOGESHWARI EAST	MUMBAI 400060 -[A, B, Bu	G2, C, D1	A REAL PROPERTY AND ADDRESS OF THE PARTY OF	and the second division of the second divisio
	SECTION OF ESTABLISH.					a and the second second	New York Commencement and the		I
	NAME CODE	A. H. KHAWALE [DHEAHKM9101]	C. R. KHOSE [DHECRKM8601]	V.S. KUMBHAR [DHEVSKM9201]	G.A. NEWARE [DHEGANM9301]	V. S. RATHOD [DHEVSRM8201]	V. G. SUL [DHEVGSM9001]	M. V. TAYADE [PWFMVTM8901]	
	PayInPB GP		1					•	PAGE
	LEVEL [CELL]	S_7 [10]	S_7 [10]	5_6 [9]	5_7[12]	S_7[12]	S_7 [12]	-	Total
	BASIC PAY (a)	28,400	28,400	25,200	30,200	30,200	30,200	S_6 [9] 25.200	
L	REMARKS								SL NO
1	OFFICL PAY	24,500	24,500	23,100	26,800	*/ 855			
2	LEAVE SAL.	0	0	25,100	20,800	26,800	26,800	23,100	1,75,6
3	SEVENPC_DCPSNPS_ARR_2ND	17,534	17,534	13,595				0	
	7PC DA	4,165	4,165	5755350	23,385	23,385	23,385	13,389	1.32.2
5	H.R.A	4,165	10,721	3,927	4,556	4.556	4,556	3,927	29,8
	TRANS ALLW.	0	5,880	0	6,432	0	0	5.544	17.8
7			400	0	490	0	0	400	1,2
8	NPS_EMPR_CONT_ADJ WA	4,014	4.014	3,784	4,390	4,390	4,390	3.784	28.7
9	CLA (5TH PAY)	50 200	50 200	50	50	50	50	50	3
0	TOTAL	50,463	56.743	200 44.656	200	200	200	200	1,4
	GROSS SAL	50,463	56,743		66,213	59,381	59,381	50,394	
12				44,656	66,213	59.381	59,381	50,394	3,87,3
13	F.A EXC. PAYRC	10/10 1250 0	10/10 1250	0	10/10 1250	10 10 1250 0	10/10 1250	10/10 1250	7,5
4	GROSS TOT	49,213	55,493	44,656	64,963	58,131	58,131	49,144	3,79,
OF	AUDIT OFFICE S L O								1
5	GPF/DCPS A.C.Number	17101001863AHKM9101N	17101001863CRKM8601R	17101001863VSKM9201K	17101001863GANM9301T	17101001863VSRM8201W	17101001863VGSM9001A	17101001625MVTM8901V	1
6									
E	UCTIONS ADJUSTABLE BY AG	2.2							1
η		1				1.			1
17	HBA PRINCIPAL	20/191 7812	. 0	0	0	0	0	0	7,8
8	Total AG Ded.	7,812							7,1
DEL	UCTIONS ADJUSTABLE BY TRY								1 13
19	REVENUE STAMP	1	1	1	1	1	1	1	T
20	1 TAX	0	0	0	0	0	0	0	1
21	SRVC CI1	110	0	110	0	110	110	0	4
22	HKR	260	0	260	0	260	260		P
23	DED_ADJUST_NPS	4.014	4,014	3,784	4,390	4,390	4,390	0	1,0
24	DCPS	2.867	2.867	2,703	3,136	3,136		3,784	28.7
25	GIS	240	240	240	240		3,136	2,703	20,5
26	PROF. TAX.	200	200	200	240	240 200	240 200	240	1.6
7	IIBA INTEREST	0	0		22122	10.01			1,9
28	MCA(FOUR WHEELER) INT	0	0	. 0	0	0	0	0	
29	MCAINT	0	0	0	0	0	0	0	
	Tot TRY Ded.	7,692	7,322	7,298	0	0	0	0	1
£1	Tot. Ded.	15,504	7,322	7,298	7,967	8.337	8,337	6,928	-
1			1.7.4.4	2.298	7,967	8,337	8,337	6,928	61,6
1	NET	33,709	48,171	37,358	56,996	49,794	49,794	42,216	

* Generated From New SEVAARTH System, GoM

2011 1	d (992021028218) MTR 19 - TEMPOR	ARY DORTS HILL ON CON	EDNMENT OF MALLADAS	UTPA ISMAN VALUE CO	LUCT INCLUMANT LAS	T MULTINA 1 4000/0 14 D D	C . C . D1	Contraction of the local division of the loc	Concession in the local
	the second s	8 Post of Library Attendent	ERAMENT OF MARAKAS	HIRA ISMAIL I USUF CC	LLEGE JORIESHWARI EAS	1 MUMBAI 40030 - [A, B, B	φ0z, c, Dj		
	NAME CODE	V. C. DESALE [DHEVCDF8601]	R. S. DOIPHODE [DHERSDM9001]	S. R. JAGTAP [DHESRJM9001]	M. A. KULKARNI [DHEMAKM\$302]	Y. D. MANE [DHEYDMM9001]	D. K. PADAYA [DHEDKPF8801]	S. C. THOKE [DHESCTM8401]	PAGE 0
	PayInPB GP	-							Total
	LEVEL [CELL]	S_7 [12]	S_6 [9]	S_5 [9]	S_7 [10]	5_7[10]	\$_7[10]	S_7 [12]	
	BASIC PAY (i)	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	1,73,300
2	LEAVE SAL.	0	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	1,27,342
4	7PC DA	4,556	3.927	3,927	4,165	4,165	4,165	4,556	29,461
5	H. R. A.	6.432	0	0	0	0	D	6,432	12,864
6	TRANS.ALLW.	400	0	0	400	0	0	400	1,200
7	NPS_EMPR_CONT_ADJ	4,390	3,784	3,784	4.014	4,014	4,014	4,390	28,390
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	66,213	42.120	47,972	50,863	50,463	50,463	66,213	3,74,30
1	GROSS SAL.	66,213	42,120	47,972	\$0,863	50,463	50,463	66.213	3.74,30
12	F.A	10/10 1250	0	0	0	0	10/10 1250	10/10 1250	3,750
13	EXC. PAYRC	0	0	0	0	0	0	0	
4	GROSS TOT	64,963	42,120	47,972	50,863	50,463	49,213	64,963	3,70,55
FOR	AUDIT OFFICE S L O							the state of the s	1
15	GPF/DCPS A.C.Number	17101001863VCDF8601H	17101001863RSDM9001J	17101001863SRJM90011.	17101001863MAKM8301T	17101001863YDMM9001A	17101001\$63£0KPF8801J	171010018635CTM8401Z	-
16							and the second second stand state		1
DED	DUCTIONS ADJUSTABLE BY AG								
п									
17	HBA PRINCIPAL	40/191 7411	0	0	ō	0	0	21/143 10416	17,827
18	Total AG Ded.	7,411						10,416	17,82
DEI	OUCTIONS ADJUSTABLE BY TRY					1		1	1
19	REVENUE STAMP	I	1	I.	1	- 1	1	1	
20	1. TAX	0	0	0	0	0	0	0	
21	SRVC CII	0	110	110	110	110	0	0	440
22	HRR	0	260	260	260	250	0	0	1,040
23	DED_ADJUST_NPS	4,390	3,784	3,784	4,014	4,014	4.014	4,390	28.390
24	DCPS	3,136	2,703	2,703	2,867	2,867	2,867	3,136	20,275
25	GIS	240	240	240	240	240	240	240	1,680
26	PROF. TAX.	200	200	200	200	200	200	200	1,400
27	11BA INTEREST	0	0	. 0	0	0	0	n	r
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	
29	MCA INT	0	0	0	0	0	0	0	
30	Tot TRY Ded.	7,967	7,298	7,298	7,692	7,692	7,322	7,967	53,23
31	Tot. Ded	15,378	7,298	7,298	7,692	7,692	7,322	18,383	71,06
-	NET	49,585	34,822	40,674	43,171	42,771	41.891	46,580	

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SALARY FOR THE MONTH & YEAR (August 2021 7101001863 -OFFICE NAME (GOVERNMENT OF MAHARASHTRA 18MAIL YUSUF COLLEGE JOCESHWARI EAST MUMBAI 400060 Treasury Woucher No. 52 Treasury Woucher No. 52

* Generated From New SEVAARTH System.GoM

MUI	MBA1 400060 -[A	7) MTR 19 - TEMPOR. A, B, BnGz, C, D]	ARY POSTS- Bill 1	or GOVERN	MENTOFM	AHARASHTE	RA ISMAIL YUS	UF COLLEGE J	OGESHWARI	EAST
	SECTION OF ESTABLISH.	1 Post of Part Time Lecturers								
	NAME CODE PayInPB+GP LEVEL [CELL] BASIC PAY @	N. G. GOKANJ [DHENGGM6501] [9300-34800] 18160 + 3200 - 23,340	PAGE I Total							
SL NO	REMARKS								SL NO	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
-	RAUDIT OFFIC	A. Constanting	50,570		1					0
7	GPF/DCPS A.C.Number	NA/NA								7
8										8
DEI	DUCTIONS ADJ	USTABLE BY AG								
П					-					0
9	Total AG Ded.			-		-				9
DEI	DUCTIONS ADJ	USTABLE BY TRY	l		1					- 120
10 11 12	REVENUE STAMP I. TAX PROF. TAX.	1 3,000 200	1 3,000 200							10 11 12
-	MCA INT				1			1.		1
13 14	HBA INTEREST	0 0	0							13
15	MCA(FOUR WHEELER) INT	0	0							15
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							

* Generated From New SEVAARTH System, GoM

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

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

Bill	Id (992021028263)	MTR 19 - PERMANE	NT POSTS- Bill for GOVER	NMENT OF MAHAF	RASHTRA ISMAIL Y	USUF COLLEGE JOC	GESHWARI EAST M	UMBAI 400060 -[A.	B, BnGz, C.	, D]
	SECTION OF ESTABLISH.	1 Post of Principal	10 Post of lecturer (senior Scale)							
	NAME CODE PayInPB+GP LEVEL [CELL]	S. D. WAVHAL [DHESDWF6801] - - A_14 [15]	D. S. AMEERUDDINSHAIKH [DHEDSAF7201] - - A_12 [16]	A. A. Alckar [DHEAAAF6401] - - A_12 [14]	G. T. KEDAR [DHEGTKM7301] - - A_14 [8]	R. R. Kalcsh [DHERRKM7001] - - A_12 [18]	S. U. Khan [DHESUKF6701] - - A_13 [18]	A. S. Nagarsekar [DHEASNF6301] - - A_13 [18]	PAGE 1 Total	
	BASIC PAY @	2,18,200	1.24,200	1,17,100	1,77,400	1,31,700	2,17,100	2.17,100		
SL NO	REMARKS								SL NO	SI N
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	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	3
4	7PC DA	74,188	39,814	37,536	54,944	39,848	71,672	71,672	3.89,674	4
5	SDA	6,750	0	0	0	0	0	.0	6,750	5
6	DAARR	45,822	23,979	21,882	33,090	24,000	43,170	43,170	2,35,113	6
7	H. R. A.	58,914	31,617	29,808	0	0	0	56,916	1,77,255	7
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	8
2	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	0
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	10
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
0	RAUDIT OFFICE	[S]L[O]								-
12	GPF/DCPS A.C.Number	EDMH/22464	EDMH/23698	EDMH/23210	EDBN/15666	EDMH/21352	EDMH/23693	EDMH/23692		1:
13	1212									13
DEI	OUCTIONS ADJUS	TABLE BY AG								
14	GPF_GRP_ABC	25,000	7,000	35,000	0	10,000	15,000	40,000	1,32,000	1
15	HBA PRINCIPAL	0	33/143 31118	0	- 0	69/125 20704	0	0	51,822	1
16	Total AG Ded.	25,000	38,118	35,000	2	30,704	15,000	40,000	1,83,822	1
E	DUCTIONS ADJUS	TABLE BY TRY				20,00	15,000	40,000	1,05,022	
17	REVENUE STAMP	1	1	1	1	1	1	1	7	1
18	1. TAX	40,000	30,000	14.500	0	17,700	59,300	90,000	2,51,500	1
19	SRVC CH	0	0	0	0	185	325	0	510	1
20	HRR	0	0	0	580	580	1,400	0	2,560	2
21	GIS	960	960	960	960	960	960	960	6,720	2
22	PROF. TAX.	200	200	200 ·	200	200	200	200	1,400	2
23	MCA(FOUR WHEELER)									T
24	INT	0	0	0	0	0	0	0	0	2
24	MCA INT	0	. 0	0	0	0	0	0	0	2
23	HBA INTEREST	3/48 11193	0	0	0	0	0	0	11,193	2
	Tot.TRY.Ded.	52,354	31,161	15,661	1,741	19,626	62,186	91,161	2,73,890	26
26	TOUT RT.Deu.	ALL MORE AND	1.000							
26 27	Tot. Ded.	77,354	69,279	50,661	1,741	50,330	77,186	1,31,161	4,57,712	-

* Generated From New SEVAARTH System, GoM

Bill	d (992021028263) M	TR 19 - PERMANEN	F POSTS- Bill for GOV	ERNMENT OF MAH	ARASHTRA ISMAIJ	YUSUF COLLEGE	JOGESHWARI EAST	MUMBAI 400060	-[A, B, BnGz,	, C, D]
	SECTION OF ESTABLISH.					1 Post of Physical 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		-			140	194	Total		
	LEVEL [CELL] BASIC PAY @	A_12 [12] 1,10,400	A_14[8] 1,77,400	A_14 [8] 1.77,400	A_10 [25] 1.17.100	A_13 [10] 1,71,400	A_13 [14] 1,92,900			
SL NO	REMARKS								SL NO	SL
1 2	OFFICI. PAY	87,200	1,67,200	1,67,200	1,10,400	1,61,600	1,81,800	8,75,400		1
		0	0	0	0	0	0	0		2
3	TA_7PC 7PC DA	5,400	5,400	5,400	5,400	5,400	5,400	32,400		3
4	S D A	29,648	56,848	56,848	37,536	54,944	61,812	2,97,636		4
5	DAARR	0	0	0	0	0	0	0		5
7	H. R. A.	17,862	34,230	34,230	22,608	33,090	37,224	1,79,244		6
8	CLA (5TH PAY)	23,544	45,144	45,144	29,808	43,632	49,086	2,36,358		7
		300	300	300	300	300	300	1,800		8
>	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		10
11	GROSS TOT	1,63,954	3,09,122	3,09,122	2,06,052	2,98,966	3,35,622	16,22,838		11
FOR	AUDIT OFFICE S	L O								
12	GPF/DCPS A.C.Number	EDMH/23706	EDMH/24382	EDBN/14796	EDMH/23697	EDMH/23710	EDMH/21062			12
13								1		13
DEL	UCTIONS ADJUST	ABLE BY AG								
14	GPF_GRP_ABC	41,000	40,000	30,000	12,000	30,000	40,000	1,93,000		ŀ
15	HBA PRINCIPAL	0	35/128 23438	0	96/170 8000	0	0	31,438		t.
16	Total AG Ded.	41,000	63,438	30,000	20,000	30,000	40,000	2,24,438		16
DEL	UCTIONS ADJUST	ABLE BY TRY								
17	REVENUE STAMP	1	1	1	1	1	1	6		Ĩ
18	L TAX	18,000	40,000	55,000	27,300	48,300	65,000	2,53,600		1
19	SRVC CH	0	0	0	0	0	0	0		19
20	HRR	0	0	0	0	0	0	0	1.1.1	2
21	GIS	960	960	960	960	960	960	5,760		2
22	PROF. TAX.	200	200	200	200	200	200	1,200		2
23	MCA(FOUR WHEELER) INT	0	0	0	0.	0	. 0	0		2
24	MCA INT	0	0	0	0	0	0	0		2
25	HBA INTEREST	0	0	0	0	0	0	0		2
26	Tot.TRY.Ded.	19,161	41,161	56,161	28,461	49,461	66,161	2,60,566		26
643	T . D . I	60,161	1,04,599	86,161	48,461	79,461	1,06,161	4,85,004		20
27	Tot. Ded.	00,101	1,04,399	00,101	48,401	/9 261				

* Generated From New SEVAARTH System, GoM

Bill	Id (992021028263) N	ATR 19 - TEMPORAR	Y POSTS- Bill for GC	VERNMENT OF MA	HARASHTRA ISMA	IL YUSUF COLLEGI	JOGESHWARI EAS	T MUMBAI 400060 -	A, B, BnGz, C,	DI
	SECTION OF ESTABLISH.	7 Post of lecturer (senior Scale)								
	NAME CODE PayInPB+GP LEVEL [CELL] BASIC PAY @	H. S. Bari [DHEHSBM6301] - - A_13A [16] 2,04,700	B. P. CHAVAN [DHEBPCF6301] - - A_14 [8] 1.77,400	G. H. DEHURY [DHEGHDM7401] - S_26 [10] 1.07,200	M. A. Joshi [DHEMAJF6501] - - A_13 [10] 1,71,400	A. S. LUHAR [DHEASLM7501] - A_14 [7] 1,72,200	A. K. RANGARI [DHEAKRF6902] - - S_26 [11] 1,10,400	M. Y. Thekar [DHEMYTF6201] - - A_13 [15] 1.98,700	PAGE 1 Total	
SL. NO	REMARKS								SL NO	SN
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	3
4	7PC DA	67,558	58,548	35,394	54,944	53,584	35,394	67,558	3,72,980	4
5	SDA	. 0	0	0	0	0	0	0	0	5
6	DAARR	40,683	35,262	21,321	33,090	33,096	21,321	40,683	2,25,456	6
7	H. R. A.	53,649	46,494	28,107	0	42,552	28,107	53,649	2,52,558	1
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	8
9	TOTAL	3,66,290	3,18,204	1,94,622	2.55.334	2,92,532				-
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	-
		21001230	5,10,204	1,94,022	2,00,004	2,92,552	1,94,022	3,66,290	19,87,894	1
11	GROSS TOT	3,66,290	3,18,204	1,94,622	2,55,334	2,92,532	1,94,622	3,66,290	19,87,894	E
FOI	R AUDIT OFFICE	S[L]O]								
12	GPF/DCPS A.C.Number	EDMH/23689	EDMH/23500	EDMH/24775	EDMH/20324	EDMH/24426	EDMH/24774	EDMH/20967		13
13	-									1
DEI	DUCTIONS ADJUS	TABLE BY AG		VI.S.						
14	GPF_GRP_ABC	25,000	25,000	7,000	25,000	20,000	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	10
DEI	DUCTIONS ADJUS	TABLE BY TRY								-
17	REVENUE	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	1
19	SRVC CH	0	0	0	185	0	0	0	185	1
20	HRR	0	0	0	920	0	0	0	920	2
21	GIS	960	960	960	960	960	960	960	6,720	2
22	PROF. TAX.	200	200	- 200	200	200	200	200	1,400	2
23	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	2
24	MCAINT	0	0	0	0	0	0	0	0	2
25	HBA INTEREST	0	0	0	0	0	0	0	0	
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	
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	
	Net Payable			Jacob III.	Non Research State		19-11-11-1		42,00,364	~1

* Generated From New SEVAARTH System, GoM

Bill I	d (992021028261) MTR 19 - 4BA1 400060 -[A, B, BnGz,	TEMPORARY POSTS- Bill	for GOVERNMI	ENT OF M	IAHARASHT	RA ISMAIL	YUSUF COLL	EGE JOGE	SHWARI	EAST
VION	SECTION OF	1 Post of lecturer (senior			1					T
	ESTABLISH.	Scale)			-					
	NAME	U. P. AADE								
	CODE	[DHEDUPF8701]								
			PAGE 1		171					
	PayInPB+GP	-	Total							
	LEVEL [CELL]	A_11 [8]								
	BASIC PAY (a)	84,800								-
SL NO	REMARKS								SLNO	SL
1	OFFICI. PAY	79,800	79,800							-
2	LEAVE SAL.	0	0							1
3	TA_7PC	5,400	5,400							1.5
4	DA ARR		and the second second							3
	7PC DA	16.344	16,344							4
5		27,132	27,132		-	in complete				5
6	H. R. A.	21,546	21,546						1.1	6
7 8	NPS_EMPR_CONT_ADJ	14,971	14,971						1	7
	CLA (5TH PAY)	300	300							8
9	TOTAL	1,65,493	1,65,493	8				_		9
10	GROSS SAL.	1,65,493	1,65,493					_		10
11	GROSS TOT	1,65,493	1,65,493					46		11
FOF	AUDIT OFFICE S L O									
12	GPF/DCPS A.C.Number	17101001863DUPF8701A				1.4				12
13										13
DEL	OUCTIONS ADJUSTABLE	BYAG								-
IJ										0
14	Total AG Ded.							in the second		14
DEI	OUCTIONS ADJUSTABLE	BY TRY			1		1		1	1
15	REVENUE STAMP	1	1		1	1	1		1	15
16	I. TAX	12.400	12,400							16
17	DCPS	10,693	10,693			-			1.	17
18	DED_ADJUST_NPS	14,971	14,971			10.14				18
19	GIS	960	960							19
20	PROF. TAX.	200	200							20
	MCA INT								-	
21	HBA INTEREST	0	0		1					21
22	MCA(FOUR	0	0							22
23	WHEELER) INT	0	0							23
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			1	

BILL GENERATION TIME : 13-09-2024 11:52:27.283

* Generated From New SEVAARTH System, GoM

-				Carlos and Son the	and the second	Contractor of the Contractor of the Contractor	entered allower a service of	Concernant and a second second	-	parma
Bill . C, D	ld (99202102824]	3) MTR 19 - PERMANENT I	POSTS - Bill for GOV	ERNMENT OF MAI	HARASHTRA ISMA	IL YUSUF COLLEGE	JOGESHWARI EAS	T MUMBAI 400060	-[A, B, Bn(ìz.
	SECTION OF ESTABLISH	6 Post of lecturer (senior Scale)						1 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] - - A_14 [8] 1,77,400	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	SL NC
1 2 3 4 5 6	OFFICI. PAY LEAVE SAL. 7PC DA TA_7PC H. R. A. CLA (5TH PAY)	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	1 2 3 4 5 6
7	TOTAL	12,304	70,851	61,162	1,42,621	92,987	1,13,174	94,856	5,87,955	7
8	GROSS SAL.	12,304	70,851	61,162	1,42,621	92,987	1,13,174		5,87,955	-
9	GROSS TOT	12,304	70,851	61,162	1,42,621	92,987	1,13,174	94,856	5,87,955	0
FOI	RAUDIT OFFI	and the second s			1,12,121	1200	1,13,174	1 74,000	0,07,700	1.
10	GPF/DCPS A.C.Number	EDMH/23698	EDMH/23210	EDMH/23693	EDMH/23692	EDMH/24382	EDBN/14796	EDMH/21062		10
11										11
DEI	DUCTIONS AD	JUSTABLE BY AG								-
0					1					0
12	Total AG Ded.									12
DEI	DUCTIONS AD	JUSTABLE BY TRY		1			1		-	1.000
	MCA INT									-
13 14 15	HBA INTEREST MCA(FOUR WHEELER) INT	0 0 0	0 0 0	- 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13 14 15
16	Tot.TRY.Ded.								1	16
17	Tot. Ded.					1				17
18	NET	12,304	70,851	61,162	1,42,621	92,987	1,13,174	94,856	5,87,955	100
	Net Payable					-			5,87,955	-

BILL GENERATION TIME : 13-09-2024 11:53:53.426

* Generated From New SEVAARTH System, GoM

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	677 CM 611 6 D	1 Post 1 Vacant of		OVERNMENT OF MAI	1		1	1		Ť
	SECTION OF ESTABLISH.	lecturer (senior Scale)	1 Post I Vacant of Head Clerk	I Post of senior Clerk	2 Post of Laboratory Assistant		1 Post 1 Vacant of Junior Clerk	7 Post of Laboratory Attendent		
	NAME CODE PaylnPB+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	SI N
1 2 3 4 5 6 7 8 9 10 11	OFFICI. PAY LEAVE SAL. DA ARR 7PC DA TA_7PC H. R. A. WA CLA (STH PAY) TOTAL GROSS SAL. E.A			31,400 0 6,432 10,676 2,700 0 0 300 51,508 51,508 0	42,200 0 8,646 14,348 2,700 11,394 0 300 79,588 79,588 10/10 1250	46,200 0 9,468 15,708 2,700 12,474 0 300 86,850 86,850 10/10 1250		39,400 0 8,076 13,396 2,700 10,638 50 300 74,560 74,560 10/10 1250	1,59,200 0 32,622 54,128 10,800 34,506 50 1,200 2,92,506 2,92,506 3,750	2 3 4 5 6 7 8 5 9 5 10
12	GROSS TOT RAUDIT OFFICE S L O	1		51,508	78,338	85,600		73,310	2,88,756	1
13	GPF/DCPS A.C.Number			EDMH/24417	EDMH/21148	EDMH/21143		Incon		1
14				LDSH124417	LIDMID 21148	EDWIN/21143	-	IYC/87		1
DEI	DUCTIONS ADJUSTABL	E BY AG				1	1.			1
15	GPF_GRP_D	T		1	-			1	1	-
16	GPF_GRP_ABC			0 2,000	0 13,000	0 8,000		12,000	12,000 23,000	
17 18 19	GPF_ADV_GRP_D GPF_ADV_GRP_ABC HBA PRINCIPAL			0 5/16 6250 100/150 2960	0 0 0	0 0 66/120 10292		9/24 4780 0 110/119 4100	4,780 6,250 17,352	
20	Total AG Ded.			11,210	13,000	18,292		20,880	63,382	2
DEI	DUCTIONS ADJUSTABI	E BY TRY								
21 22 23 24 25 26	REVENUE STAMP I. TAX SRVC CH HRR GIS PROF. TAX.			1 0 135 440 360 200	1 6,000 0 360 200	1 2,300 0 0 360 200		1 0 0 240 200	4 8,300 135 440 1,320 800	2 2 2 2
27 28 29	MCA INT HBA INTEREST MCA(FOUR WHEELER) INT			0 0 0	0 0 0	000000000000000000000000000000000000000		0 0 0	0	
30	Tot.TRY.Ded.		A State State	1,136	6,561	2,861		441	10,999	2
31	Tot. Ded.			12,346	19,561	21,153		21,321	74,381	
32	NET			39,162				126,14	106.07	10

* Generated From New SEVAARTH System, GoM

DIII	ld (992021028226) MTR 1	9 - PERMANENT PO	STS- Bill for GOVERN	MENT OF MAHARA	ASHTRA ISMAIL YU	SUF COLLEGE JOG	ESHWARI EAST MU	MBA1 400060 -[A, B	BnGz, C, I	D]
	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	-		•	_				Total	
	LEVEL [CELL]	S_8 [20]	S_7 [20]	S_8 [21]	S_7 [21]	S_7 [15]	S_8 [21]	S_9 [25]		
	BASIC PAY @	44,800	38,300	46,100	39,400	33.000	46,100	53,600		
SL NO	REMARKS								SL NO	Sh
1	OFFICI. PAY	41,800	36,100	41,800	37,200	30,200	41,800	52,000	2,80,900	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	DA ARR	8,562	7,203	8,562	7,416	6,180	8,562	10,362	56,847	3
4	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	1
6	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	1
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	1
)	TOTAL	78,910	68.374	78,910	70,358	49,698	78,910	99,832	5,24,992	5
0	GROSS SAL.	78,910	68,374	78,910	70,358	49,698	78,910	99,832	5,24,992	
11	F.A	0	10/10 1250	10/10 1250	10/10 1250	0	10/10 1250	10/10 1250	6,250	
12	GROSS TOT	78,910	67,124	77,660	69,108	49,698	77,660	98,582	5,18,742	1
FOI	RAUDIT OFFICE S L O	1							1	1
13	GPF/DCPS A.C.Number	IYC/58	IYC/91	IYC/60	IYC/93	IYC/92	IYC/59	IYC/80	1	1
14										1
DEI	DUCTIONS ADJUSTABL	E BY AG								1
15 16	GPF_GRP_D GPF_GRP_ABC	10,000 0	5,000 0	15,000	10,000 0	3,000 0	5,000	15,000 0	63,000 0	
17	GPF_ADV_GRP_D	0	23/24 1500	7/24 5000	19/24 4250	0	0	0	10.750	1
18	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	
19	HBA PRINCIPAL	0	0	0	0	76/190 5790	79/100 7000	0	12,790	
20	Total AG Ded.	10,000	6,500	20,000	14,250	8,790	12,000	15,000	86,540) 2
DEI	DUCTIONS ADJUSTABL	E BY TRY								-
21	REVENUE STAMP	1	1	1	1	1	1	1	7	
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	10
24	HRR	0	0	0	0	260	0	0	260	
25	GIS	360	240	360	240	360	360	360	2,280	ŀ
26	PROF. TAX.	200	200	200	200	200	200	0	1,200	
27	MCA INT	0	0	0	0	0	0	0	0	
28	HBA INTEREST	0	5/48 3800	0	0	0	0	0	3,800	10
29	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	
	Tot.TRY.Ded	2,261	4.241	561	441	931	561	4,361	13,357	1 3
30					1. AS 1010	0.2252			·	1.2
30 31	Tot. Ded.	12,261	10,741	20,561	14,691	9,721	12,561	19,361	99,897	3

* Generated From New SEVAARTH System, GoM

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Bill 1	d (992021028226) MTR 19	- PERMANENT PO	STS- Bill for GOVERN	MENT OF MAHARASHT	RA ISMAIL YUSUF CO	DLLEGE JOGESHWARI	EAST MUMBAI 4000	60 -[A, B, BnGz,	, C, D]
	SECTION OF ESTABLISH.								
	NAME CODE PayInPB+GP LEVEL [CELL] BASIC PAY @	S. S. Kengale [DHESSKF7401] - - S_7 [15] 33,000	PAGE 3 Total						
SL NO	REMARKS				-			SL NO	SI N
1	OFFICI. PAY	31,100	31,100						1
2	LEAVE SAL.	0	0					1.1.1	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	WΛ	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	EA	10/10 1250	1,250						1
12	GROSS TOT	46.881	46.881					_	12
	AUDIT OFFICE S L O	1					1		1.4
13	GPF/DCPS A.C.Number	140/96							13
14	UCTIONS ADDINGTADI	E BY LO						- La constance	14
-	UCTIONS ADJUSTABL	[1				-	-	
15	GPF_GRP_D	5,000	5,000						1
16	GPF_GRP_ABC	0	0						1
17	GPF_ADV_GRP_D	18/24 3550	3,550						1
18	GPF_ADV_GRP_ABC	0	0				1.		1
19	HBA PRINCIPAL	0	0						1
20	Total AG Ded.	8,550	8,550						20
DEI	OUCTIONS ADJUSTABL	E BY TRY	dente a constanti a constanti a						
21	REVENUE STAMP	. 1	1						2
22	I. TAX	0	0					17. 6	2
23	SRVC CH	110	110						2
24	HRR	260	260						2
25	GIS	240	240						2
26	PROF. TAX.	200						1	2
- greet	MCA INT								
27	HBAINTEREST	0	0						2
28	MCA(FOUR	0	0			1			2
29	WHEELER) INT	0	0						2
30	Tot.TRY.Ded.	811	811						30
	Tot. Ded.	9,361	9,361					200	31
31	Tot. Deu.	3,201	3	and the second se	and a second				

* Generated From New SEVAARTH System, GoM

					RASHTRA ISMAIL Y		2 Post of			T
	SECTION OF ESTABLISH.	8 Post 3 Vacant of Junior Lecturer					Superintendent (gss)			1
	NAME CODE PayInPB+GP LEVEL [CELL] BASIC PAY (4)	P. K. Gaoture [DHEPKGF7101] - - S_222 [19] 1.02,300	S. S. Khan [DHESSKF7501] - - S_16 [13] 64,100	P. Y. PARKHE [DHEPYPM6701] - 5_222 [21] 1,08,600	Y. M. Patil [DHEYMPM7001] - 5_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	
SL NO	REMARKS	1,02,500	194,100	1,00,000	- 1,03,400	1,017,300	31,900	31,900	SL NO	SI N
	AFTIOL 5.11						Network N		TATION OF THE STATE	
1	OFFICI. PAY	91.400	60,400	1,01,400	98,400	94,100	53,500	48,900	5,48,100	
2	LEAVE SAL. DA ARR	0 18,708	0	0	0	0	0	0	0	1
4	7PC DA	31,076	12,360 20,536	20,754 34,476	20,142 33,456	19,275	11,235	10,017	1.12,491	4
5	TA_7PC	2,700	2,700	5,400	5,400	31,994 2,700	2,700	16,626 2,700	1,86,354 24,300	1.3
6	H. R. A.	24,678	16,308	27,378	0	25,407	14,445	13,203	1,21,419	10
7	WA	0	0	0	0	0	0	13,203	1,21,419	
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	10
9	TOTAL	1,68,862	1,12,604	1,89,708	1.57.698	1,73,776	1,00,370	91,746	9,94,764	
10	GROSS SAL.	1,68,862	1,12,604	1,89,708	1,57,698	1,73,776	1,00,370	91,746	9,94,764	1 1
11	F.A	0	0	0	0	0	10/10 1250	10/10 1250	2,500	
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	1
FOR	AUDIT OFFICE SILO	for some of the second							1	
13	GPF/DCPS A.C.Number	EDMH/23205	EDMH/23738	EDMH/21355	EDMH/22470	EDMH/23709	EDMH/21465	EDMH/22882		1
14										1
DEI	OUCTIONS ADJUSTABI	E BY AG								-
15	GPF_GRP_D	0	0	0	0	0	0	0	0	
16	GPF_GRP_ABC	20,000	5,000	12,000	0	10,000	15,000	3,000	65,000	ЧĽ
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 2
DEI	DUCTIONS ADJUSTABL	E BY TRY								
21	REVENUE STAMP	1	1	1	1	1	1	1	7	
22	I. 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	
29	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	1
30	Tot.TRY.Ded	33.238	4,681	28,061	1,741	17,081	3,461	3,461	91,72-	4 3
										-
31	Tot. Ded.	53,238	17,006	40,061	5,178	29,945	26,461	23,268	1,95,153	7 3

* Generated From New SEVAARTH System, GoM

Bill 1	d (992021028226) MTR 1	9 - TEMPORARY P	OSTS- Bill for GOVE	RNMENT OF MAHAI	RASHTRA ISMAIL Y	USUF COLLEGE JOC	SESHWARI EAST MUMB	41 400060 -[A, B, BnGz,	C, D]
	SECTION OF ESTABLISH.	1 Post 1 Vacant of Laboratory Assistant	1 Post of Laboratory Attendent	3 Post of Peon					
	NAME CODE		S. J. Ghag [DHESJGM6201]	S. S. Jadhav [DHESSJF6301]	H. J. Makwana [DHEHJMF6501]	K. S. PAWAR [DHEKSPM6501]			
	D. L.DD. CD		•		10.5		PAGE 2		
	PayInPB+GP				-	-	Total		
	LEVEL [CELL] BASIC PAY (4,		S_8 [25] 51,900	S_3 [26] 34,700	S_3 [28] 36,800	S_4 [29] 39,000			
67	unsie ini @		51,500	34,700	30,600	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	DAARR		10,629	6,819	6,819	6,771	31,038		3
4	7PC DA	K	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
FOR	AUDIT OFFICE S L O	1				le construction de la construction	har an		
13	GPF/DCPS A.C.Number		IYC/37	IYC/61	IYC/102	IYC/101			13
14						1			14
DEI	OUCTIONS ADJUSTABI	LE BY AG							
15	GPF_GRP_D		0	6,000	17,000	3,000	26,000		15
16	GPF_GRP_ABC		0	0	0	0	0		16
17	GPF ADV GRP D		0	0	0	0	0		17
18	GPF_ADV_GRP_ABC		0	0	0	0	0		
19	HBA PRINCIPAL	1	0	0	0	0	0		18
20	Total AG Ded.			6.000	17,000		26,000		20
1.022	DUCTIONS ADJUSTABI	E BY TRY	1	0,000	17,000	3,000	26,000		20
21	REVENUE STAMP		1						1
22	I. TAX		3,400	1	1	0	4		21
23	SRVC CH		110	0	0	0	3,400		22
24	HRR		260	0	0	0	260		23
25	GIS		360	240	240	240	1,080		25
26	PROF. TAX.		200	200	200	200	800		26
22	MCA INT								
27 28	HBA INTEREST		0	0	0	0	0		27
29	MCA(FOUR	1. 1. 1. 1.	0	0	0	0	0		28
Table 1	WHEELER) INT				0	0	0		25
30	Tot.TRY.Ded.		4,331		441		5,654		30
31	Tot. Ded.		4,331 78,894		17,441	3,441	31,654		31
32	NET			57,945	46.945	58,421	2,42,205		32

* Generated From New SEVAARTH System, GoM

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Dill T	0000010000181 MTD 10	DEDMANTATI BOSTS I	THE CONTRACTOR N	AND ACTED A ICALAU A	LEUE ON LEGE LOCENTRY			The second s	and the second se
	SECTION OF ESTABLISH	2 Post 2 Vacant of lecturer (senior Scale)	Bill for GOVERNMENT OF N 2 Post of Junior Clerk	TAHARASHI KA ISMAIL Y	1 Post of Laboratory Attendent	ARTEAST MUMBAL40	0060 -[A, B, BnG2, C, D]		-
	NAME CODE PaylaPB+GP LEVEL [CELL] BASIC PAY @		S. M. BUAKARE [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							SL NO	SIN
11 12	OFFICL PAY LEAVE SAL TPC DA TA_TPC DA ARR IL R.A. NPS_EMPR_CONT_ADJ WA CLA (STH PAY) TOTAL GROSS SAL FA GROSS TOT		28.400 0 9.656 2.700 5.820 7,668 6.168 0 200 60,592 60,592 0 60,592 0 60,592 0 60,592 0	54,093 10/10 1250	44.639 0	78,800 0 26,792 5,400 16,152 14,472 17,058 50 600 - 1,59,324 1,59,324 1,250 1,58,074			1 2 3 4 5 6 7 7 8 9 9 10 11 1 1
FOR	AUDIT OFFICE [S L O]						denter de la constante de la const	and the second se	
15	OPF/DCPS A.C.Number	BY AG	17101001863SMBM7401Y	17101001863BSDF8301E	17101001863AGGM8701B				1) 1)
16	HBA PRINCIPAL	U							1
2.			0	. 0	0	0			
-	Total AG Ded.		1-						1
18 19 20 21 22 23 24 25 26	UCTIONS ADJUSTABLE REVENUE STAMP I. TAX SRVC CH HRR DCPS DED_ADJUST_NPS GIS PROF. TAX. IIBA INTEREST WCA DT		1 0 0 3.806 6.148 360 200 0	1 0 0 3,377 5,455 260 200 0	1 0 10 260 3,377 5,455 240 290	3 0 10 200 10,560 17,058 960 600 0			
27 28 29	MCA INT MCA(FOUR WHEELER) INT Tot.TRY.Ded.		0 0 10,515		0	0 0 29,551			2
30	Tot. Ded.		10,515	9,393					3
	Committee and a second s		the second se	237.00					

* Generated From New SEVAARTII System, GoM

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ent t	id (992021028218) MTR 19-	TEMPORARY POSTS	- Bill for GOVERNMENT O	F MAHARASHTRA ISMAI	L YUSUF COLLEGE JOGE	SHWARI EAST MUMBAI 4	00060 -[A, B, BaGz, C, D]			Arrent
	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		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 1	
	PayInPB+GP						2		Total	1
	LEVEL [CELL]	1	5 16 [13]	\$ 16(13)	5_16[13]	S 16 [13]	\$ 13[1]	5 6 [9]	torat	ł
	BASIC PAY (ā)	1.	64,100	64,100	64,100	64,100	35,400	25,200		Ì
I. 0	REMARKS								SL NO	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	0	0	
5	7PC DA		20.536	20,536	20,536	20,536	10,370	8,092	1.00.606	
1	TA_7PC	1	2.700	2,700	2,700	2,700	5,400	1,000	17,200	
5	DAARR		12.360	12,360	12,360	12,360	6,243	4,998	60.681	
6	H. R. A.	1. · · · ·	16,308	16,308	16,308	16,308	8,235	6,426	79.893	
7	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	
9	CLA (5TH PAY)	1	300	300	300	300	300	200	1,600	
0	TOTAL		1,25,669	1,25,669	1,25.669	1,25,669	67,546	49,684	6,19,906	5
1	GROSS SAL		1,25,669	1,25,669	1,25.669	1,25,669	67.546	49,684	6,19,906	-
12	F.A.		0	0	0	0	10/10 1259	10 10 1250	2,500	
13	GROSS TOT		1.25.669	1.25.669	1,25,669	1,25,669	66,296	48,434	6,17,406	5
OF	AUDIT OFFICE S L O									Ê
14	GPF/DCPS A.C.Number	1.2	17101001860PRHM7401L	17101001859NMPM8401J	17101001863DDSF7901N	17101001863SSDM8201H	171010018655GSM6901X	17101001863MNSF9201L	1	1
15										1
DEL	OUCTIONS ADJUSTABLE	BYAG	1							ľ
0		U.				N. T. C.				1
16	HBA PRINCIPAL		17/103 20385	0	0	5/172 23523	0	0	43,908	
17	Total AG Ded.		20.385			. 23,523			43.903	8
DEL	OUCTIONS ADJUSTABLE	BYTRY								1
18	REVENUE STAMP		1	1	1	1	1	- 1	6	1
19	I, TAN		0	0	6,900	2,500	0	0	9,400	4
20	SRVC CH		0	0	D	0	0	0	0	
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	
24	GIS BROK TAN		480	480	480	480	360	360	2,640	
	PROF. TAX.		200	200	200	200	D	200	1,000	1
26	HBA INTEREST		0	0	D	0	0	0	0	
27	MCAINT		0	0	0	0	0	0	0	
28	MCA(FOUR WHEELER) INT	18 . B.C.	0	0	0	0	0	0	0	
29	Tot.TRY.Ded.		21,840	21,840	28,740	24,340	11,046	8,919	1,16,725	5
30	Tot. Ded.		42,225	21,840	28,740	47,863	11,046	8,919	1,60,633	
	NET							1. I State 1. State 1		

* Generated From New SEVAARTH System.GoM

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5:11	ld (992021028218) MTR 19 -	TEMPORARY POSTS-Bill	for GOVERNMENT OF MA	HARASHTRA ISMAIL YUS	UF COLLEGE JOGESHWAI	RI EAST MUMBAI 400060 -[A, B, BuGz, C, D]			
	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 [DIJEAGMM9401] - - 8_6 [8] 24,500	P. B. ARIPELWAR [DITEPBAM7801] - - 5_7 [12] 30,200	S. M. HADE [DHESMBM8001] - - S_7(10) 28,400	R. G. BELURE [DHERGBM9101] - - S_6[10] 26,000	R. M. BIHADE (DIFERMBMR201) • • \$_7 [10] 28,400	PAGE 2 Total	
L O	REMARKS								SL NO	1000
2	OFFICI. PAY LEAVE SAL. 7PC DA TA_7PC	28,400 0 9,656 2.700	23,100 0 7,854 0	23,100 0 7.854 0	27,600 0 9,384 0	25,200 0 8,568 0	25,200 0 8,568 0	25,200 0 8,568 0	1,77,800 0 60,452 2,700	
5 6 7 8	DA ARR H. R. A. NPS_EMPR_CONT_ADJ WA	5.820 7.668 6.148 0	4,851 0 5,015 0	4,725 0 5,003 0	5,652 0 5,974 30	5,166 6,804 5,455 50	5,166 0 5,455 50	5,166 0 5,455 50	36,546 14,472 38,505 200	
9	CLA (STILPAY)	200	200	200	200	200	200	200	1,400	4
1	GROSS SAL	60,592 60,592	41,020 41,020	and the second s	48,850	51,443	44,639	44,639	3,32,075	-
12	F.A	10/10 1250	10/10 1256	10/10 1250	10/10 1250	10/10 1250	B	0	6,250	
3	GROSS TOT	59,342	39,770	39,632	47,610	50,193	44.639	44.639	3,25,825	
	R AUDIT OFFICE [S L O]									
14	GPF/DCPS A.C.Number	17101001863VGJM8701B	17101001863HAKM9301V	17101001863AGMM9401F	17101001863PBAM7801D	17101001863SMBM8901M	17101001863RGBM9101A	17101001863RMBM8201A		-
-	DUCTIONS ADJUSTABLE	BYAG				L				_
0				1	1	[-
16	HBA PRINCIPAL	0	0	0	0	0	6/192 9375	37 191 6833	16,208	
17	Total AG Ded.						9,375	- 6.833	16,208	ŝ
DEI	DUCTIONS ADJUSTABLE	BY TRY	100.00						-	-
18 19 20 21	REVENUE STAMP L TAN SRVC CH HRR	1	t 0 110 440	1 0 110	1 0 110	1 0 0	1 	1 6 110	7 0 440	
22	DCPS DED_ADJUST_NPS	0 3,806 6,148	240 3,096 5.015	440 3,096 5,003	260 3,699 5,974	* 0 3.377 5.455	260 3.377 5.455	260 3,377 5,455	1,660 23,828 38,505	
24	GIS PROF. TAX.	360 200	360 200	360 200	240	240	240	240	2.040	
26 27 28	HBA INTERIST MCA INT MCA(FOUR WHEFLER) INT	0 0 0	0 0 0	0 0 0	0	0 0 0	0 0 0	0	0	1
29	Tot. TRY Ded.	10,515	9,222	9,210	10,484	9,273	9.533	9,643	67,880	-
	Tot. Ded.	10,515	9.222	and the second s	Destroy		1.20.0030		10.0000500	
30	Tou Dea	19,515	9.222	9,210	10,484	9,273	18,968	16,476	84,088	v

* Generated From New SEVAARTH System.GoM

	id (992021028218) MTR 19 - SECTION OF						[r st art articles, e., by]		-	T.
	ESTABLISH.									
	NAME CODE	V.S.DUBAL IGPVSDM90011	D. S. GAWANDE [DIIEDSGM8101]	R. V. KADAM [DIJERVKM8901]	A. H. KHAWALE [DHEAHKM9101]	C. R. KHOSE [DIIECRKM8601]	V. S. KUMBHAR [DHEVSKM9201]	G. A. NEWARE [DIJEGANM9301]	D.CE.	
	PayInPB GP	1							PAGE 3	
	LEVEL [CELL]	S 7 [10]	S 7[12]	S_7 [10]	S 7 [10]	S_7 [10]	S 6 [9]	S 7 [12]	Total	Ľ
	BASIC PAY (ii)	28,400	30,200	28,400	28,400	28,400	25,200	30,200		
SL NO	REMARKS		11						SL NO	SI
1	OFFICL 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	2
3	7PC DA	8,568	9,384	8,568	8,568	8,568	8,092	9.384	61.132	3
4	TA_7PC	0	0	0	0	2.700	0	0	2.700	4
5	DAARR	5,166	5,652	5,166	5,166	5,166	4,872	5,652	36,840	5
6	H. R. A.	0	0	0	0	6,804	0	0	6,804	6
7	NPS_EMPR_CONT_ADJ	5,455	5,973	5,455	5,455	5,455	5,148	5,973	38,914	7
R	WA	50	50	50	50	50	50	50	350	8
9	CLA (5TH PAY)	200	200	200	200	200	200	200	1,400	9
0.	TOTAL	44,639	48.859	44.639	44.639	54,143	42,162	48,859	3,27,940	10
1	GROSS SAL.	44,639	48,859	44,639	44.639	54,143	42,162	48,859	3,27,940) 11
12	F.A	0	0	0	10/10 1259	0	0	10/10 1250	2,5%)	1
3	GROSS TOT	44,639	48,859	44,639	43,389	\$4,143	42,162	47.609	3,25,440	13
01	R AUDIT OFFICE [S[L]O]									-
4	GPT/DCPS A.C.Number	17101000476VSDM9001A	17101001863DSGM8101A	17101001863RVKM8901J	17101001863AHKM9101N	17101001863CRKM8601R	17101001863VSKM9201K	17101001863GANM9301T		14
5										15
FI	DUCTIONS ADJUSTABLE	BYAG								
11										0
	HBA PRINCIPAL	0	45/191 9010	0	32/191 7812	0	0	5/192 12193	29,015	+-
16	HBA PRINCIPAL Total AG Ded.	0	45/191 9010 9.010	0	32/191 7812 7,812	0	0	5/192 12193	29,015	1
16	The other states and states			0		0	0			1
16 7 DEI	Total AG Ded.			0		0	0		29,015	1
16 7 DEI 18	Total AG Ded. DUCTIONS ADJUSTABLE	BY TRY	9,010		7,812		0	12,193		1
16 7 0EI 18 19	Total AG Ded. DUCTIONS ADJUSTABLE REVENUE STAMP	BY TRY 1	9,010	1	7,812	1	I	12,193	29,015 7 0	1
16 17 18 19 20	Total AG Ded. DUCTIONS ADJUSTABLE REVENUE STAMP 1. TAX	BY TRY 1 0	9,010	1	7,812	1	I O	12,193	29,015	1
16 7 18 19 20 21	Total AG Ded. DUCTIONS ADJUSTABLE REVENUE STAMP I. TAX SRVC CII	BY TRY 1 0 110	9,010 1 0 . 110	1 0 110	7,812 1 0 110	1 . 0 0	1 0 110	12,193 1 0 110	29,015 7 0 660	1 5 17 1 2 2
16 7 18 19 20 21 22 23	Total AG Ded. DUCTIONS ADJUSTABLE REVENUE STAMP I. TAX SRVC CII IIRR DCPS DED_ADJUST_NPS	BY TRY 1 0 110 260	9,010 1 0 . 110 260	1 0 110 260	7,812 1 0 110 260	1 . 6 6 0	1 0 110 260	12,193 1 0 110 260	29,015 7 0 660 1,560	1 5 11 1 2 2 2
16 17 DEI 18 19 20 21 22 23 24	Total AG Ded. DUCTIONS ADJUSTABLE REVENUE STAMP I. 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	t 0 110 260 3,377	7,812 1 0 110 260 3,377	1 . 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	1 5 11 1 2 2 2 2
16 7 0EI 18 19 20 21 22 23 24	Total AG Ded. DUCTIONS ADJUSTABLE REVENUE STAMP I. 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	1 0 110 260 3,377 5,455	7,812 1 0 110 260 3,377 5,455	1 . 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	1 5 11 2 2 2 2 2 2
16 7 20 18 19 20 21 22 23 24 25	Total AG Ded. DUCTIONS ADJUSTABLE REVENUE STAMP I. TAX SRVC CII IIRR DCPS DED_ADJUST_NPS GIS PROF. TAX. HBA INTEREST	BY TRY 1 0 10 260 2,377 5,455 240	9,010 1 0 110 260 3,699 5,973 240	1 0 110 260 3,377 5,455 240	7,812 1 0 110 260 3,377 5,455 240	1 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	29,019 7 0 660 1,560 24,096 38,914 1,680 1,400	1 5 11 1 2 2 2 2 2 2 2 2
16 7 20 21 22 23 24 25 26	Total AG Ded. UCTIONS ADJUSTABLE REVENUE STAMP I. TAX SRVC CII IIRR DCPS DED_ADJUST_NPS GIS PROF. TAX HBA INTEREST MCA INT	BY TRY 1 0 110 260 3,377 5,455 240 200	9,010 1 0 . 110 260 3,699 5,973 240 200	1 0 110 260 3,377 5,455 240 200	7,812 1 0 110 266 3,377 5,455 240 200 0	1 0 0 3,377 5,455 240 200	1 0 110 260 3,190 5,148 240 200 0	12,193 1 0 110 260 3,699 5,973 240 200 0	29,015 7 0 660 1,560 24,096 38,914 1,680 1,400 0	1 5 1: 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
16 7 20 21 22 23 24 25 26 27	Total AG Ded. DUCTIONS ADJUSTABLE REVENUE STAMP I. 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 6	9,010 1 0 . 110 260 3,699 5,973 240 200 0	1 0 110 260 3,577 5,455 240 200	7,812 1 0 110 260 3,377 5,455 240 200	1 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	29,019 7 0 660 1,560 24,096 38,914 1,680 1,400	1 5 1: 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
10 16 17 DEI 18 19 20 21 22 23 24 25 26 27 28 29	Total AG Ded. DUCTIONS ADJUSTABLE REVENUE STAMP 1. TAX SRVC CII IIRR DCPS DED_ADJUST_NPS GIS PROF. TAX HBA INTEREST MCA INT MCA FOLR	BY TRY 1 0 110 260 3,377 5,455 240 200 0 0 0	9,010 1 0 . 110 260 3,699 5,973 240 200 0 0 0 0	t 0 110 260 3,377 5,455 240 200 0 0	7,812 1 0 110 260 3,377 5,455 240 200 0 0 0	1 0 0 3,377 5,455 240 200 0 0	1 0 110 260 3,190 5,148 240 200 0 0 0 0 0	12,193 1 0 110 260 3,699 5,973 240 200 0 0 0 0 0 0 0	29,015 7 0 1,560 24,096 38,914 1,680 1,400 0 0 0 0 0 0 0	5 117 11 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 24 25 26 27 28	Total AG Ded. DUCTIONS ADJUSTABLE REVENUE STAMP 1. 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 0	9,010 1 0 110 240 3,699 5,973 240 200 0 0 0 0 0 0 0	1 0 110 260 3,577 5,455 240 200 0 0 0 0	7,812 1 0 110 260 3,377 5,455 240 200 0 0 0 0 0	1 0 0 3,377 5,455 240 200 0 0 0 0	1 0 110 260 3,190 5,148 240 200 0 0 0	12,193 1 0 110 260 3,699 5,973 240 200 0 0 0	29,015 7 0 660 1.560 24,096 38,914 1.680 1.400 0 0 0	1) 5 117 2 2 2 2 2 2 2 2 2 2 2 2 2 7 29

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	SECTION OF				8 Post of Library					T
-	ESTABLISH.	The ball of the second s	-		Attendent					1
	NAME CODE	V S. RATHOD [DHEVSRM8201]	V. G. SUL [DIIEVGSM9001] -	M. V. TAYADE [PWFMVTM8901] .	V. C. DESALE [DHEVCDF8601]	R. S. DOIPHODE [DITERSDM9001]	S. R. JAGTAP [DHESRJM9001]	M. A. KULKARNI [DHEMAKM8302]	PAGE 4	
	PayInPB GP	•	•						Total	
	LEVEL [CELL]	S_7 [12]	S_7 [12]	S_6 [9]	5_7[12]	S_619	S_6 [9]	S_7 [10]		1
_	BASIC PAY 6	30,200	30,200	25,200	30,200	25,200	25.200	28,400		1
0	REMARKS								SL NO	
	OFFICL PAY	27,600	27,600	23,800	27.600	23,800	23,800	25,200	1,79,400	t
	LEAVE SAL.	0	0	0	0	. 0	0	0	0	
	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	ł
	DAARR	5,652	5,652	4,872	5,652	4,872	4,872	5,166	36,738	1
	H. R. A.	0	0	6,426	7,452	0	0	0	13,878	ł
	NPS_EMPR_CONT_ADJ	5,974	5.974	5,148	5,974	5,148	5,148	5,455	38,821	ł
	WA	50	50	50	50	50	50	50	350	ł
	CLA (STILPAY)	200	200	200	200	200	200	200	1,400	1
0	TOTAL	48,860	48,860	49,588	59.012	42.162	42,162	44,639	3,35,283	t,
1	GROSS SAL	48.860	48,860	49,588	59,012	42.162	42,162	44,639	3,35,283	T
2	F.A	0	10/10 1250	0	0	D	0	0	1,250	T
3	GROSS TOT	48,860	47.610	49.588	59.012	42,162	42,162	44,639	3,34.033	
0	AUDIT OFFICE [S[L]O]									-
4	GPF/DCPS A.C.Number	17101001863VSRM8201W	17101001863VGSM9001A	17101001625MVTM8901V	17101001863VCDF8601H	17101001863RSDM9001J	17101001863SRJM9001L	17101001863MAKM8301T		1
5	L									1
)EI	DUCTIONS ADJUSTABLE	BYAG								
0										T
16	HBA PRINCIPAL	5/192 9375	0	0	52 191 7411	0	0	0	16,786	t
7	Total AG Ded.	9,375			7,411				16.786	
E	DUCTIONS ADJUSTABLE	BY TRY								-
18	REVENUE STAMP	I.	1	1	1	1	1	1	7	T
19	I. TAX	0	0	0	0	0	0	0	0	
20	SRVC CI1	110	110	0	0	110	110	110	550	
21	IIRR	. 269	260	0	0	260	260	260	1,300	1
22	DCPS	3,699	3.699	3,190	3.699	3,190	3,190	3.377	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	
25	PROF. TAX.	200	200	200	200	200	200	200	1,400	
	HBA INTEREST	D	0	0	0	0				t
26	MCA INT	D	0	0	0	B	0	0	0	- 82
	MCA(FOUR WHEELER) INT	D	0	0	0	5	0	0	0	11
26 27 28			10,484	8,779	10,114	9,149	9,149	9.643	67,802	1
27	Tot.TRY.Ded.	10,484								
27 28	Tot. TRY Ded. Tot. Ded.	10,484	10,484	8,779	17,525	9,149	9,149	9,643	84,588	÷

BILL GENERATION TIME : 13-09-2024 11:55:23.406

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Bill	Id (992021028218) MTR 19 -	TEMPORARY POSTS-Bill f	OF GOVERNMENT OF MA	HARASHTRA ISMAIL YU	SUF COLLEGE JOGESHW	ARI EAST MUMBAI 40006	60 -[A, B, BnGz, C, D]	and the second se		-
	SECTION OF ESTABLISH			8.		3 Post of Peon				T
	NAME CODE PayInPB+GP LEVEL[CELL] BASIC PAY @	Y. D. MANE [DHEYDMM9061] - - 5_7 [10] 28,400	D. K. PADAYA [DHEDKPF8801] - - S_7 [10] 28,400	S. C. THOKE [DIFESCTM8401] - - S_7[12] 36,200	S. R. ZIRMILE [DHESRZM9001] - - S_6 [9] 25,200	S. S. THUSARI [DHESSBM8701] - - S_13 [1] 35,400	S. R. NIKAM [DITESRNM9001] - - S_2[11] 20,600	S. B. TAYDE [D11ESBTM9101] - - S_2 [11] 20,600	PAGE 5 Total	
L O	REMARKS								SLNO	5.2
1 2 3 4 5	OFFICE PAY LEAVE SAL. 7PC DA TA_7PC DA ARR	25,200 0 8,568 0 5,166	25,200 0 8,568 0 5,166	27,600 0 9,384 2,700 5,652	23,800 0 8,092 0 4,872	19,100 0 6,494 0 3,903	19,100 0 6,494 0 3,903	19,100 0 6,494 0 3,903	1,59,100 0 54,094 2,700 32,565	
6 7 8 9	H. R. A. NPS_EMPR_CONT_ADJ WA CLA (STTI PAY)	0 5,455 50 200	0 5,455 50 200	7,452 5,974 50 200	0 5,148 50 200	0 4,135 50 200	3,903 0 4,135 50 200	0 4,135 50 200	32,383 7,452 34,437 350 1,400	
10	TOTAL	44,639	44,639	59,012	42,162	33,882	33,882	33,882	2.92.098	8 1
11	GROSS SAL.	44,639	44,639	59,012	42,162	33,882	33,882	33,882	2,92,098	8 1
12	F.A	10,10 1250	0	10/10 1250	10/10 1250	10/10 1250	0	10/10 1250	6,250	1
13	GROSS TOT	43,389	44,639	57,762	40,912	32.632	33.882	32,632	2.85,848	8
	R AUDIT OFFICE [S[L]O]	1	1							-
14	GPF/DCPS A.C.Number	17101001863YDMM9001A	17101001863DKPF8801J	17101001863SCTM8401Z	17101001863SRZM9001P	1710100186355BM87011	17101001863SRNM90017	171010018635BTM9101W		-
	DUCTIONS ADJUSTABLE.	PV AC	1						1	
1.0	DOCTIONS ADJUSTABLE.	BYAG		1						-
11										
16	HBA PRINCIPAL	0	0	33/143 10416	0	0	0	0	10,416	6
17	Total AG Ded.			10,416					10,416	6
DE	DUCTIONS ADJUSTABLE	BYTRY					20			-
18	REVENUE STAMP	1	1	1	1	1	1	1	7	
20	SRVC CII	110	0	0	0	110	110	110	440	1
21	HRR	260	0	0	260	120	120	120	880	- 1
22	DCPS	3.377	3,377	3,699	3,190	2,560	2,560	2,560	21,323	5
23	DED_ADJUST_NPS	5,455	5,455	5,974	5,148	4,135	4,135	4,135	34,437	
24	GIS	240	240	240	240	240	240	240	1,680	1
25	PROF. TAX.	200	200	200	200	200	200	200	1,400	2
26 27 28	HBA INTEREST MCA INT MCA(FOUR WHEELER) INT	• 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0	1
1007	Tot.TRY.Ded.	9,643	9,273	10,114	9,039	7,366	7,366	7,366	60,16	-
29	Tot. Ded.	9,643	9,273				7,366			-
2.0			7,.13	.0,.50	9,039	1.500	7,500	1,300	/0,58.	21
29 30 31	NET	33,224	34,849	36,667	31,3%6	24,876	26,126	24,876	2.12.00	1

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NICI	MBAI 400060 -[A	$\mathbf{x}, \mathbf{b}, \mathbf{b}(02, \mathbf{C}, \mathbf{D})$						
	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
FOI	RAUDIT OFFIC	E S L O		 			 	1,
8	GPF/DCPS A.C.Number	NA/NA						8
9								9
DEI	DUCTIONS ADJ	USTABLE BY AG						
[]						12.		0
10	Total AG Ded.							10
DEI	DUCTIONS ADJ	USTABLE BY TRY					 - Are there	
11	REVENUE	1	1		1			
12	STAMP I. TAX	3,800	3,800				-	11
13	PROF. TAX.	200	200					13
	MCA INT							
14	HBA INTEREST	0	0					14
15	MCA(FOUR	0	0				100.00	15
16	WHEELER)	0	0					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

SWATI DATTATRA YWAVHAL Date: 2024.10.16 13:35:35 +05'30'

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