

Bill Id (99202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. In Gr. C. D.]									
SECTION OF ESTABLISH	1 Post of Principal	20 Post 2 Vacant of Lecturer (senior Scale)							
NAME CODE	S. D. WAVHAL [DHESJWF6801] [37400-67000]	A. A. Alekar [DHEAAAF6401] [15600-39100]	D. S. Ameeruddin Shaikh [DHEDSAF7201] [15600-39100]	J. T. Deshmukh [DHEJTM6801] [15000-39100]	A. S. Dhure [DHEASDF6601] [15600-39100]	S. P. GOODBOLE [DHESPGF6801] [15600-39100]	M. S. KAURAV [DHEMSKM6601] [15600-39100]		PAGE 1 Total
ParInPB+GP BASIC PAY@	75,550	35,710	39,620	37,900	33,600	34,900	23,610		
SL. NO	REMARKS							SL. NO	SL. NO
1	OFFICI. PAY	75,550	35,710	39,620	37,900	33,600	34,900	23,610	2,80,890
2	LEAVE SAL	0	0	0	0	0	0	0	0
3	S.D.A	3,000	0	0	0	0	0	0	3,000
4	DA ABR	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
6	H.R.A.	22,665	0	11,886	11,370	10,080	10,470	7,083	73,554
7	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800
8	NPS_EMPPL CONT_ADJ	0	0	0	0	0	0	0	6,889
9	WA	0	0	0	0	0	0	0	0
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100
11	TOTAL	2,49,500	1,07,223	1,30,538	1,24,291	1,11,128	1,14,877	85,564	9,23,121
12	GROSS SAL	2,49,500	1,07,223	1,30,538	1,24,291	1,11,128	1,14,877	85,564	9,23,121
13	F.A	0	0	0	0	0	0	0	0
14	EXC PAYRC	0	4,9,8320	0	0	0	0	0	8,320
15	GROSS TOT	2,49,500	98,903	1,30,538	1,24,291	1,11,128	1,14,877	85,564	9,14,801
FOR AUDIT OFFICE (SLIO)									
16	GFPCDCPS A C Number	EDMH 22464	EDMH 23210	EDMH 23698	EDBN 13172	EDMH 22469	EDMAH 22497	17101001863MSKMS601Y	16
17									17
DEDUCTIONS ADJUSTABLE BY AG									
18	GFPC_GRP_D	0	0	0	0	0	0	0	0
19	GFPC_GRP_ABC	10,000	10,000	6,000	14,000	6,000	12,000	0	58,000
20	HBA PRINCIPAL	138,180	4166	0	0	0	0	0	4,166
21	GFPC_ADV_GRP_ABC	0	0	0	0	0	0	0	0
22	GFPC_ADV_GRP_D	0	0	0	0	0	0	0	0
23	Total AG Ded	14,166	10,000	6,000	14,000	6,000	12,000		62,166
DEDUCTIONS ADJUSTABLE BY TRY									
24	DCPS DA	0	0	0	0	0	0	1,246	1,246
25	I TAX	7,000	5,000	6,000	0	7,000	7,000	4,000	36,000
26	SRVC CH	0	0	0	0	0	0	245	245
27	HRK	0	0	0	0	0	0	0	0
28	DED_ADJUST_NPS	0	0	0	0	0	0	6,889	6,889
29	DCPS	0	0	0	0	0	0	5,643	5,643
30	GIS	960	960	960	960	960	960	960	6,720
31	PROF TAX	200	200	200	200	200	200	200	1,400
32	MCA INT	0	0	0	0	0	0	0	0
33	HBA INTEREST	0	0	0	0	0	0	0	0
34	TotTRY Ded	8,160	6,160	7,160	1,160	8,160	8,160	19,183	58,143
35	Tot Ded	22,326	16,160	13,160	15,160	14,160	20,160	19,183	1,20,309
36	NET	2,27,174	82,743	1,17,378	1,09,131	96,968	94,717	66,381	7,94,492

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

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

* Generated From New SEVAARTH System: GeM

Bill Id (9202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400660 -[A. B. BaGa, C. D.]									
SECTION OF ESTABLISH									
NAME CODE	G. T. KEDAR [DHETKMT301] [15600-39100] Pay In/FP-GP BASIC PAY @	S. B. KASHID [DHESBKM7602] [37400-67000]	A. S. NAGASEKAR [DHEASN6301] [37400-67000]	S. M. PANCHIKAR [DHESDS7401] [15600-39100]	E. S. PIJUTANE [DHEESPM6001] [15600-39100]	K. C. Pawaskar [DHEKCP9901] [15600-39100]	V. R. SHEDOE [DHEVRSMG01] [37400-67000]		PAGE 2 Total
SL NO	REMARKS								SL NO
1	OFFICL PAY	40,430	52,250	72,210	30,220	27,150	29,960	62,230	1
2	LEAVE SAL	0	0	0	0	0	0	0	2
3	SDA	0	0	0	0	0	0	0	3
4	DA ARK	21,708	18,510	38,764	16,228	14,328	16,076	33,496	4
5	D. A	56,198	72,028	1,00,372	42,006	37,739	41,644	86,500	5
6	H. R. A.	0	15,675	21,665	0	0	8,988	18,669	6
7	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	7
8	NPS_EMPR_CONT_ADJ	0	0	0	8,846	7,922	0	0	8
9	WA	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	300	300	300	300	300	10
11	TOTAL	1,21,036	1,61,763	2,35,709	1,00,000	89,839	99,368	2,03,505	11
12	GROSS SAL	1,21,036	1,61,763	2,35,709	1,00,000	89,839	99,368	2,03,505	12
13	F. A	0	0	0	0	0	0	0	13
14	EXC. PAYRC	0	0	0	0	0	0	0	14
15	GROSS TOT	1,21,036	1,61,763	2,35,709	1,00,000	89,839	99,368	2,03,505	15
FOR AUDIT OFFICE [SL]0									
16	OFFDCPS A C Number	EDBN/15666	EDMH/23495	EDMH/24692	14601001851SDSF7401E	17101001863ESPM8001T	EDMH/23706	EDBN/13537	16
17									17
DEDUCTIONS ADJUSTABLE BY AG									
18	GFV_GRP_D	0	0	0	0	0	0	0	18
19	GFV_GRP_ABC	10,000	10,000	20,000	0	0	15,000	20,000	19
20	HBA PRINCIPAL	0	0	0	0	0	0	57,945,500	20
21	GFV_ADV_GRP_ABC	0	0	0	0	0	0	0	21
22	GFV_ADV_GRP_D	0	0	0	0	0	0	0	22
23	Total AG Ded.	10,000	10,000	20,000			15,000	25,500	23
DEDUCTIONS ADJUSTABLE BY TRY									
24	DCPS DA	0	0	0	1,623	1,483	0	0	24
25	I. TAX	10,000	10,000	40,000	3,900	0	7,600	20,000	25
26	SRVC CH	185	0	0	784	185	0	0	26
27	HRR	440	0	0	580	440	0	0	27
28	DED_ADJUST_NPS	0	0	0	8,846	7,922	0	0	28
29	DCPS	0	0	0	7,223	6,488	0	0	29
30	GHS	960	960	960	960	960	960	960	30
31	PROE TAX	200	200	200	200	200	200	200	31
32	MCA INT	0	0	0	0	0	0	0	32
33	HBA INTEREST	0	0	0	0	0	0	0	33
34	Tot TRY Ded	11,785	11,160	41,160	24,116	17,629	8,160	21,160	34
35	Tot Ded	21,785	21,160	61,160	24,116	17,629	23,160	46,660	35
36	NET	99,251	1,40,603	1,74,549	75,884	72,210	76,208	1,56,845	36

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SALARY FOR THE MONTH & YEAR August 2018
 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400660
 Treasury Voucher No. 0
 Treasury Voucher Date N.A

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

* Generated From New SEVAARTH System, GoM

Bill Id (99202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BnGr. C. D.]										
SECTION OF ESTABLISH		1 Post of Physical Teacher						1 Post of Head Clerk		
NAME	A. V. SONAWANE	A. Y. Saraf	S. K. TRIPATHI	K. N. Takande	R. N. Vyas	P. N. Phadnis	A. V. Barse			
CODE	[DHEAVSM8801]	[DHEAYSM7401]	[DHESKTM7001]	[DHEKNTF7701]	[DHERNVF6401]	[DHEFPNF6601]	[DHEAVBM7201]			
PaylaPB+GP	17610 + 6000	23070 + 6000	31500 + 6000	29790 + 8000	60870 + 9000	31850 + 8000	12870 + 4200			
BASIC PAY @	23,610	29,070	37,500	37,790	69,870	39,850	17,070			
REMARKS									SL NO	SL NO
1 OFFICI PAY	23,610	29,070	37,500	37,790	69,870	39,850	17,070	2,54,760	1	
2 LEAVE SAL	0	0	0	0	0	0	0	0	2	
3 S D A	0	0	0	0	0	0	0	0	3	
4 DA ARR	12,464	15,604	20,126	20,292	37,510	21,400	9,160	1,36,556	4	
5 D A	32,818	40,407	52,125	52,528	97,119	55,392	23,727	3,54,116	5	
6 H R A	0	8,721	11,250	0	20,961	11,955	0	52,887	6	
7 TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	400	14,800	7	
8 NPS_EMPR_CONT_ADJ	6,889	8,508	0	0	0	0	0	15,397	8	
9 WA	0	0	0	0	0	0	0	0	9	
10 CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	10	
11 TOTAL	78,481	1,05,010	1,23,701	1,13,310	2,28,160	1,31,297	50,657	8,30,616	11	
12 GROSS SAL	78,481	1,05,010	1,23,701	1,13,310	2,28,160	1,31,297	50,657	8,30,616	12	
13 F A	0	0	0	0	0	0	0	10,10,1000	13	
14 EXC. PAYRC	0	0	0	0	0	0	0	0	14	
15 GROSS TOT	78,481	1,05,010	1,23,701	1,13,310	2,28,160	1,31,297	49,657	8,20,616	15	
FOR AUDIT OFFICE [SLJO]										
16 GPF/DCPS A. C Number	17101001863AVSM8801B	17101001860AYSM7401Y	ED/MAH/23697	EDMH/23704	EDMH/22468	ED/MAH/23710	ED/MAH/20993			16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18 GPF_GRP_D	0	0	0	0	0	0	0	0	0	18
19 GPF_GRP_ABC	0	0	9,000	12,000	15,000	7,600	8,000	51,000	19	
20 HBA PRINCIPAL	0	0	50,170,8000	0	8,74,37333	0	0	45,333	20	
21 GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21	
22 GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22	
23 Total AG Ded.			17,000	12,000	23,733	7,600	8,000	96,333	23	
DEDUCTIONS ADJUSTABLE BY TRY										
24 DCPS DA	1,240	1,560	0	0	0	0	0	2,806	24	
25 I TAX	0	5,800	10,000	5,000	40,000	10,000	0	70,800	25	
26 SRVC CH	520	0	0	185	0	0	185	890	26	
27 HRR	440	0	0	220	0	0	440	1,100	27	
28 DED_ADJUST_NPS	6,889	8,508	0	0	0	0	0	15,397	28	
29 DCPS	5,643	6,948	0	0	0	0	0	12,591	29	
30 GIS	960	960	960	960	960	960	360	6,120	30	
31 PROF. TAX	200	200	200	200	200	200	200	1,400	31	
32 MCA INT	0	0	0	0	0	0	0	0	32	
33 HBA INTEREST	0	0	0	0	0	0	0	0	33	
34 Tot TRY Ded.	15,898	23,976	11,160	6,565	41,160	11,160	1,185	1,11,104	34	
35 Tot. Ded.	15,898	23,976	28,160	18,565	93,493	18,160	9,185	2,07,437	35	
36 NET	62,583	81,034	95,541	94,745	1,34,667	1,13,137	40,472	6,22,179	36	

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

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

* Generated From New SEVAARTH System/GoM

Bill Id (09202102870) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BofG. C. D]									
SECTION OF ESTABLISH	1 Post of senior Clerk	2 Post of Laboratory Assistant	5 Post of Junior Clerk						
NAME CODE	V. R. Bahod [DHEVBRM7001] [5200-20200]	S. D. Gulekar [DHESDGM6801] [5200-20200]	S. G. Kothre [DHESGKM6301] [5200-20200]	T. S. AHMED [DHEJTSAM9201] [5200-20200]	S. M. BHAKARE [DHESMBM7401] [5200-20200]	B. S. DAWAL [DHEBSD8301] [5200-20200]	P. P. Karamkar [DHEPPKMG201] [5200-20200]	PAGE 4 Total	
PayInPb+GP BASIC PAY @	3030 - 2400 11,380	12460 - 2750 15,210	14870 - 2750 17,620	6310 + 1900 8,210	7640 + 1900 9,540	6820 + 1900 8,720	14030 - 2400 16,430		
SL. NO	REMARKS							SL. NO	SL. NO
1	OFFICI. PAY	11,380	15,210	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	0	0	0	0	0	0
4	DA ARR	6,112	7,624	9,436	4,404	5,052	4,676	8,822	46,146
5	D. A.	15,818	21,142	24,402	11,412	13,261	12,121	22,838	1,21,084
6	H. R. A.	0	4,563	5,286	0	2,862	2,616	4,929	20,256
7	TRANS. ALL. W.	400	400	400	0	400	400	400	2,400
8	NPS_EMPR_CONT_ADJ	0	0	0	2,403	2,786	2,553	0	7,742
9	WA	0	0	0	0	0	0	0	0
10	CLA (5TH PAY)	300	300	300	200	200	200	300	1,800
11	TOTAL	34,010	49,234	57,554	26,629	34,101	31,280	53,719	2,86,538
12	GROSS SAL.	34,010	49,234	57,554	26,629	34,101	31,280	53,719	2,86,538
13	F.A	10.10.1000	10.10.1000	0	10.10.1000	10.10.1000	10.10.1000	10.10.1000	6,000
14	EXC. PAYRC	0	0	0	0	0	0	0	0
15	GROSS TOT	33,010	48,234	57,554	25,629	33,101	30,286	52,719	2,86,538
FOR AUDIT OFFICE [S][I][O]									
16	OPF/DCPS A.C Number	ED/MAH/24440	ED/MI/21148	ED/MAH/20400	17101001863TSAM9201C	17101001863SMBM7401Y	17101001863B8DF8301E	ED/MAH/20663	
17									
DEDUCTIONS ADJUSTABLE BY AG									
18	OPF_GRP_D	0	0	0	0	0	0	0	0
19	OPF_GRP_ABC	3,000	1,000	8,000	0	0	0	7,500	19,500
20	HBA PRINCIPAL	0	0	0	0	0	0	0	0
21	OPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0
22	OPF_ADV_GRP_D	0	0	0	0	0	0	0	0
23	Total AG Ded.	3,000	1,000	8,000				7,500	19,500
DEDUCTIONS ADJUSTABLE BY TRV									
24	DCPS DA	0	0	0	440	505	468	0	1,413
25	L. TAX	0	200	500	0	0	0	500	1,200
26	SRVC CH	520	0	0	110	0	0	0	630
27	HRR	440	0	0	0	0	0	0	440
28	DED_ADJUST_NPS	0	0	0	2,403	2,786	2,553	0	7,742
29	DCPS	0	0	0	1,963	2,281	2,085	0	6,329
30	GIS	360	360	360	360	360	360	360	2,520
31	PROF. TAX	200	200	200	200	200	200	200	1,400
32	MCA INT	0	0	0	0	0	0	0	0
33	HBA INTEREST	0	0	0	0	0	0	0	0
34	Tot. TRV. Ded.	1,520	760	1,060	5,476	6,132	5,666	1,060	21,674
35	Tot. Ded.	4,520	1,760	9,060	5,476	6,132	5,666	8,560	41,174
36	NET	28,490	46,474	48,494	20,153	26,969	24,620	44,159	2,39,364

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

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

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Bill 14 (99202102876) MTR. 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BaGz, C, D]										
SECTION OF ESTABLISH	7 Post 1 Vacant of Laboratory Attendant									PAGE 5
NAME CODE	S. S. Namaya [DHESNF7301] [5200-20200]	U. R. Borgale [DHEURBF6601] [5200-20200]	A. B. Chavan [DHEABC6701] [5200-20200]	V. S. DUBAL [IQPVSDM9001] [5200-20200]	A. G. GAJE [DHEAGGM8701] [5200-20200]	V. V. Mame [DHEVVM6601] [5200-20200]	M. D. Padave [DHEMDPM7201] [5200-20200]	Total		
Per/In/Pr-GP	8230 + 1900	10920 + 2000	11380 + 2200	6820 + 1900	6820 + 1900	10100 + 2000	10270 + 1900			
BASIC PAY @	10,130	12,920	13,580	8,720	8,720	12,100	12,170			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICE PAY	10,130	12,920	13,580	8,720	8,720	12,100	12,170	78,340	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	DA ARR	5,432	6,788	7,280	4,676	4,676	6,492	6,532	41,876	4
5	D. A	14,081	17,959	18,876	12,121	12,121	16,819	16,916	1,08,893	5
6	H. R. A	3,039	3,876	4,074	2,616	0	3,630	3,651	20,886	6
7	TRANS ALLW	400	400	400	400	0	400	400	2,400	7
8	NPS_EMPR_CONT_A1D	0	0	0	2,553	2,553	0	0	5,106	8
9	WA	0	50	50	50	50	50	50	300	9
10	CLA (5TH PAY)	200	200	300	200	200	300	300	1,700	10
11	TOTAL	33,282	42,193	44,560	31,336	28,320	39,791	40,019	2,59,501	11
12	GROSS SAL.	33,282	42,193	44,560	31,336	28,320	39,791	40,019	2,59,501	12
13	F A	10/10 1000	0	10/10 1000	0	0	10/10 1000	10/10 1000	4,600	13
14	EXC. PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	32,282	42,193	43,560	31,336	28,320	38,791	39,019	2,55,501	15
FOR AUDIT OFFICE [SILO]										
16	GFDCPS A C Number	ED/MAH/24521	IYC/88	IYC/87	17101000476VSDM5001A	17101001863AGGM8701B	IYC/91	IYC/93		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GF_GRP_D	0	10,000	3,000	0	0	2,000	2,000	17,000	18
19	GF_GRP_ABC	6,000	0	0	0	0	0	0	6,000	19
20	HBA PRINCIPAL	0	114,180 1460	62,119 4100	0	0	67,107 4500	0	10,060	20
21	GF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GF_ADV_GRP_D	0	0	2,14 2000	0	0	5,24 1250	5,24 1250	4,500	22
23	Total AG Ded.	6,000	11,460	9,100			7,750	3,250	37,560	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	DCPS DA	0	0	0	468	468	0	0	936	24
25	L TAX	0	0	200	0	0	0	0	200	25
26	SRVC CH	0	0	0	0	110	0	0	110	26
27	HRR	0	0	0	0	0	0	0	0	27
28	DED_ADJUST_NPS	0	0	0	2,553	2,553	0	0	5,106	28
29	DCPS	0	0	0	2,085	2,085	0	0	4,170	29
30	GIS	360	360	240	240	240	240	240	1,920	30
31	PROF TAX	200	200	200	200	200	200	200	1,400	31
32	MCA INT	0	0	0	0	0	0	0	0	32
33	HBA INTEREST	0	0	0	0	0	0	0	0	33
34	Tot TRY Ded.	560	560	640	5,546	5,656	440	440	13,842	34
35	Tot Ded.	6,560	12,020	9,740	5,546	5,656	8,190	3,690	51,402	35
36	NET	25,722	30,173	33,820	25,790	22,664	30,601	35,329	2,04,099	36

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

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

* Generated From New SEVAARTH System,GoM

Bill Id (09202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060-[A, B, BaGa, C, D]									
SECTION OF ESTABLISH	2 Post of Library Attendant		2 Post of Peon						
NAME CODE	S. A. KIRTE [DHESAKM6401] [5200-20200]	S. S. Kengale [DHESSKF7401] [5200-20200]	V. K. Bagol [DHEVKBM6101] [5200-20200]	M. G. Jadhav [DHEMGJM6101] [5200-20200]	PAGE 6 Total				
Pay in PB-GP	14200 + 2750	8380 + 1900	9230 + 1600	11090 + 2100					
BASIC PAY ₹	16,950	10,280	10,830	13,190					
SL NO	REMARKS						SL NO	SL NO	
1	OFFIC PAY	16,950	10,280	10,830	13,190	51,250		1	
2	LEAVE SAL.	0	0	0	0	0		2	
3	S D A	0	0	0	0	0		3	
4	DA ARR	9,102	5,512	5,810	7,078	27,502		4	
5	D A	23,561	14,280	15,054	18,334	71,238		5	
6	H R A	5,085	0	0	0	5,085		6	
7	TRANS ALLW	2,000	0	400	0	2,400		7	
8	NPS_EMPLR_CONT_ADJ	0	0	0	0	0		8	
9	WA	50	50	50	50	200		9	
10	CLA (5TH PAY)	300	200	300	300	1,100		10	
11	TOTAL	57,048	30,331	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	0	0		14	
15	GROSS TOT	56,048	29,331	31,444	37,952	1,54,775		15	
FOR AUDIT OFFICE [SLIQ]									
16	GP/DCPS A.C Number	IYC/80	IYC/96	IYC/106	IYC/38				
17									
DEDUCTIONS ADJUSTABLE BY AG									
18	GPF_GRP_D	10,000	4,000	10,000	6,000	30,000		18	
19	GPF_GRP_ABC	0	0	0	0	0		19	
20	HBA PRINCIPAL	0	0	0	0	0		20	
21	GPF_ADV_GRP_ABC	0	0	0	0	0		21	
22	GPF_ADV_GRP_D	0	0	0	0	0		22	
23	Total AG Ded	10,000	4,000	10,000	6,000	30,000		23	
DEDUCTIONS ADJUSTABLE BY TRY									
24	DCPS DA	0	0	0	0	0		24	
25	I TAX	100	0	0	0	100		25	
26	SRVC CH	0	110	110	110	330		26	
27	HRR	0	0	0	0	0		27	
28	DED_ADJUST_NPS	0	0	0	0	0		28	
29	DCPS	0	0	0	0	0		29	
30	GIS	360	240	240	240	1,080		30	
31	PROF TAX	0	200	200	200	600		31	
32	MCA INT	0	0	0	0	0		32	
33	HBA INTEREST	0	0	0	0	0		33	
34	Tot TRY Ded	460	550	550	550	2,110		34	
35	Tot Ded	10,460	4,550	10,550	6,550	32,110		35	
36	NET	45,588	24,781	20,894	31,402	1,22,665		36	

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

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

* Generated From: New SEVAARTH System, UoM

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BaGr. C. D.]									
SECTION OF ESTABLISH	20 Post 3 Vacant of lecturer (senior Scale)								PAGE 1
NAME	U P AADIE	A H BHAINA	D N BHANGARE	H S Ban	B P CHAVAN	T L DADMAL	G H DEHURY		Total
CODE	[DHEDUPF8701]	[DHEAHHM8301]	[DHEDNBM8501]	[DHEHSBM6301]	[DHEBPCF6301]	[DHETLDM8101]	[DHEGHDm7401]		
PayInPB-GP	[15600-39100]	[15600-39100]	[15600-39100]	[37400-67000]	[37400-67000]	[15800-39100]	[15600-39100]		
BASIC PAY @	20360 - 6000	16250 - 6000	16250 - 6000	59220 - 9000	48110 - 9000	16250 - 6000	17610 - 6000		
REMARKS	26,360	22,250	22,250	68,220	57,110	22,250	23,610		
SL NO	REMARKS							SL NO	SL NO
1	OFFICI PAY	26,360	22,250	22,250	68,220	57,110	22,250	23,610	2,42,050
2	LEAVE SAL	0	0	0	0	0	0	0	0
3	S D A	0	0	0	0	0	0	0	0
4	DA ARR	14,568	12,368	12,464	36,626	30,664	12,464	12,678	1,31,772
5	D A	86,640	30,928	30,928	94,826	79,383	30,928	32,818	3,36,451
6	H R A	7,008	6,675	0	20,465	17,133	0	7,083	59,265
7	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800
8	NPS_EMPR_CONT_ADM	7,757	6,540	6,564	0	0	6,564	0	27,434
9	WA	0	0	0	0	0	0	0	0
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100
11	TOTAL	95,933	81,410	74,906	2,22,838	1,86,990	74,906	78,889	8,15,872
12	GROSS SAL	95,933	81,410	74,906	2,22,838	1,86,990	74,906	78,889	8,15,872
13	FA	0	0	0	0	0	0	0	0
14	EXC PAYRC	0	0	0	0	0	0	0	0
15	GROSS TOT	95,933	81,410	74,906	2,22,838	1,86,990	74,906	78,889	8,15,872
FOR AUDIT OFFICE [SILO]									
16	GF/DCPS A.C Number	17101001863DUJF8701A	17101001863AHBM8301T	17101001863DNBM8501Q	EDMH 23689	EDMH 23500	17101001863TLDM8101I	EDMH 24775	
17									
DEDUCTIONS ADJUSTABLE BY AG									
18	GF/GRP_D	0	0	0	0	0	0	0	0
19	GF/GRP_ABC	0	0	0	30,000	10,000	0	1,500	41,500
20	HBA PRINCIPAL	0	0	0	4,47,404.17	0	0	0	40,417
21	GF/ADV_GRP_ABC	0	0	0	0	0	0	0	0
22	GF/ADV_GRP_D	0	0	0	0	0	0	0	0
23	Total AG Ded				70,417	10,000		1,500	81,917
DEDUCTIONS ADJUSTABLE BY TRY									
24	DCPS DA	1,457	1,231	1,240	0	0	1,240	0	5,180
25	I TAX	5,009	3,060	2,500	25,000	25,000	3,000	1,000	64,500
26	SRVC CH	0	0	185	0	0	245	0	430
27	HRR	0	0	440	0	0	440	0	890
28	DED_ADJUST_NPS	7,757	6,540	6,564	0	0	6,564	0	27,434
29	DCPS	6,300	5,318	5,318	0	0	5,318	0	22,254
30	GIS	960	960	960	960	960	960	960	6,720
31	PROF TAX	200	200	200	200	200	200	200	1,400
32	MCA INT	0	0	0	0	0	0	0	0
33	HBA INTEREST	0	0	0	0	0	0	0	0
34	Tot TRY Ded	21,674	17,258	17,413	26,160	26,160	17,973	2,160	1,28,798
35	Tot Ded	21,674	17,258	17,413	96,577	36,160	17,973	3,660	2,16,715
36	NET	74,259	64,152	57,493	1,26,261	1,50,830	56,933	75,229	6,05,157

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

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

* Generated From New SEVAARTH System GoM

Bill No (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHITRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 q.A. B. BrGr. C, D)										
SECTION OF ESTABLISH								PAGE 2		
NAME CODE	M. A. Joshi [DHHEMAJ6501] [15600-39100]	U. N. KAMBLE [DHEUNKM8301] [15600-39100]	A. S. Lohar [DHEASLM7501] [15600-39100]	A. K. RANGARI [DHEAKRF6902] [15600-39100]	P. P. RATHOD [DHEPPRM8701] [15600-39100]	N. D. SHELAKI [DHENDSM8601] [15600-39100]	Y. B. SHINDE [DHEYBMS8501] [15600-39100]	Total	SL NO	SL NO
PayInPB-GP	32780 + 3000	17590 + 6000	30730 + 8000	17610 + 6000	16230 + 6000	16230 + 6000	17610 + 6000			
BASIC PAY	40,780	23,590	38,730	23,610	22,250	22,250	23,610			
1 OFFICI. PAY	40,780	23,590	38,730	23,610	22,250	22,250	23,610	1,94,820	1	1
2 LEAVE SAL.	0	0	0	0	0	0	0	0	2	2
3 S D A	0	0	0	0	0	0	0	0	3	3
4 DA ARR	21,892	13,208	20,792	12,678	12,308	12,308	12,464	1,05,650	4	4
5 D A	56,684	32,790	53,835	32,818	30,928	30,928	32,818	2,70,801	5	5
6 H R A	0	7,077	11,619	7,083	6,675	6,675	0	39,129	6	6
7 TRANS ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	7	7
8 NPS EMPR_CONT_ADU	0	6,959	0	0	6,349	6,349	6,889	26,946	8	8
9 WA	0	0	0	0	0	0	0	0	9	9
10 CLA (STH PAY)	300	300	300	300	300	300	300	2,100	10	10
11 TOTAL	1,22,056	86,324	1,27,676	78,889	81,410	81,410	78,481	6,56,246	11	11
12 GROSS SAL.	1,22,056	86,324	1,27,676	78,889	81,410	81,410	78,481	6,56,246	12	12
13 F A	0	0	0	0	0	0	0	0	13	13
14 EXC PAYRC	0	0	0	0	0	0	0	0	14	14
15 GROSS TOT	1,22,056	86,324	1,27,676	78,889	81,410	81,410	78,481	6,56,246	15	15
FOR AUDIT OFFICE (SL/O)										
16 OFF DCPS A C Number	EDMH120324	17101001863UNKM8301C	ED MAH 24426	EDMH124774	17101001863PPRM8701K	17101001863NDSM8601I	17101001863YBMS8501M			16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18 GPF_GRP_D	0	0	0	0	0	0	0	0	18	18
19 GPF_GRP_ABC	10,000	0	12,000	5,000	0	0	0	27,000	19	19
20 HBA PRINCIPAL	0	0	0	0	0	0	0	0	20	20
21 GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21	21
22 GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22	22
23 Total AG Ded	10,000		12,000	5,000				27,000	23	23
DEDUCTIONS ADJUSTABLE BY TRY										
24 DCPS DA	0	1,32	0	0	1,251	1,231	1,240	5,629	24	24
25 I TAX	10,000	0	10,000	1,000	3,600	1,000	0	25,000	25	25
26 SRVC CH	185	0	0	0	0	0	185	370	26	26
27 HRR	920	0	0	0	0	0	440	1,360	27	27
28 DED_ADJUST_NFS	0	6,959	0	0	6,549	6,549	6,889	26,946	28	28
29 DCPS	0	5,638	0	0	5,318	5,318	5,643	21,917	29	29
30 GIS	960	960	960	960	960	960	960	6,720	30	30
31 PROF. TAX	200	200	200	200	200	200	200	1,400	31	31
32 MCA INT	0	0	0	0	0	0	0	0	32	32
33 HBA INTEREST	0	0	0	0	0	0	0	0	33	33
34 Tot TRY Ded.	12,265	15,078	11,160	2,160	17,258	15,258	15,563	88,742	34	34
35 Tot Ded.	22,265	15,078	23,160	7,160	17,258	15,258	15,563	1,15,742	35	35
36 NET	99,791	71,246	1,04,516	71,729	64,152	66,152	62,918	5,40,504	36	36

SALARY FOR THE MONTH & YEAR August 2018
 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHITRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. 3
 Treasury Voucher Date - N/A

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

* Generated From New SEVAARTH System GoM

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 (A, B, Ba/C, C, D)										
SECTION OF ESTABLISH		1 Post of Part Time Lecturers							16 Post 3 Vacant of Junior Lecturer	
NAME CODE	M Y Thakar [DHEMYTF6201] [37400-67000]	B R Thorat [DHEBRTM7801] [15600-39100]	S R VAIRAGI [DHESRVMS501] [15600-39100]	N G GOKANI [DHEGGM5301] [9300-34800]	M R DABHOLKAR [DHEMRDM7701] [9300-34800]	U R Dappadwad [DHEURDM6601] [9300-34800]	P J ENDAIT [DHEPJEF6901] [9300-34800]	PAGE 3 Total		
Pa-InPB+GP BASIC PAY @	59220 + 9000 68,220	25690 + 6000 31,690	19030 + 6000 25,030	16330 + 3200 19,530	15890 + 4600 20,490	13990 + 4600 18,590	23620 + 4600 28,220			
Sl. NO	REMARKS							Sl. NO	Sl. NO	
1	OFFICI PAY	68,220	31,690	25,030	19,530	20,490	18,590	28,220	2,11,770	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S 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	4
5	D A	94,826	44,049	34,792	27,147	28,481	25,840	39,226	2,04,361	5
6	H R A	20,466	0	0	0	6,147	5,577	0	32,190	6
7	TRANS ALLW	2,400	2,400	2,400	0	1,200	1,200	2,400	12,000	7
8	NPS_EMPR_CONT_ADJ	0	9,275	7,304	0	5,998	0	0	22,577	8
9	WA	0	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	300	0	300	300	300	1,800	10
11	TOTAL	2,22,838	1,04,722	83,034	57,155	73,620	61,915	85,290	6,88,574	11
12	GROSS SAL.	2,22,838	1,04,722	83,034	57,155	73,620	61,915	85,290	6,88,574	12
13	F A	0	0	0	0	0	0	0	0	13
14	EXC. PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	2,22,838	1,04,722	83,034	57,155	73,620	61,915	85,290	6,88,574	15
FOR AUDIT OFFICE [SILQ]										
16	GPF/DCPS A. C Number	EDMH20967	17101001863BRTM7801C	17101001863SRVMS501D	NA/na/	12001001851MRDM7701D	EDMH22909	EDMH23707		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	15,000	0	0	0	0	7,000	4,000	26,000	19
20	HBA PRINCIPAL	0	0	0	0	0	0	0	0	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
23	Total AG Ded	15,000					7,000	4,000	26,000	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	DCPS DA	0	1,701	1,321	0	1,100	0	0	4,122	24
25	L TAX	25,000	7,500	0	500	700	1,000	3,000	37,700	25
26	SRVC CH	0	185	520	0	0	0	52	757	26
27	HRR	0	440	440	0	0	0	440	1,320	27
28	DED_ADDRST_NPS	0	9,275	7,304	0	5,998	0	0	22,577	28
29	DCPS	0	7,574	5,983	0	4,898	0	0	18,455	29
30	GIS	960	960	960	0	480	480	480	4,320	30
31	PROF. TAX.	200	200	200	200	200	200	0	1,200	31
32	MCA INT	0	0	0	0	0	0	0	0	32
33	HBA INTEREST	0	0	0	0	0	0	0	0	33
34	Tot. TRY Ded.	26,160	27,835	16,728	700	13,376	1,680	2,972	90,451	34
35	Tot. Ded.	41,160	27,835	16,728	700	13,376	8,680	7,972	1,16,451	35
36	NET	1,81,678	76,887	66,306	56,455	60,244	53,235	77,318	5,72,123	36

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

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

* Generated From New SEVAARTH System,GoM

Bill Id (99202102876) MTR.19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -(A, B, BeGz, C, D)										
SECTION OF ESTABLISH										
NAME CODE	P. R. HARINKHEDE [DHIEPRJM7401] [9100-34800]	S. S. Khan [DHESKJ7501] [9900-34800]	N. M. PATHAK [DHENMPM8401] [9300-34800]	N. M. PAULKAR [DHENMPF7601] [9300-34800]	P. Y. Parthe [DHIEPYM6701] [15600-39100]	Y. M. Panti [DHEYMPPM7001] [15600-39100]	D. D. SAWANT [DHEDDSF7901] [9300-34800]			
PayInPB+GF	15890 + 4600	15890 + 4600	15890 + 4600	15890 + 4600	28960 + 5400	27770 + 5400	15890 + 4600			
BASIC PAY @	20,490	20,490	20,490	20,490	34,360	33,170	20,490			
SL NO	REMARKS								SL NO	SL NO
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	S.D.A	0	0	0	0	0	0	0	0	3
4	DA ARR	11,004	11,004	11,004	11,004	18,440	17,810	11,004	91,270	4
5	D. A	28,481	28,481	28,481	28,481	47,760	46,106	28,481	2,36,271	5
6	H. R. A	6,147	6,147	6,147	6,147	0	10,308	6,147	34,896	6
7	TRANS ALLW	1,200	1,200	1,200	1,200	2,400	2,400	1,200	10,800	7
8	NPS_EMPB_CONT_ADJ	5,998	0	5,998	5,998	0	0	5,998	23,992	8
9	WA	0	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	10
11	TOTAL	73,620	67,622	73,620	67,473	1,13,568	99,786	73,620	5,69,399	11
12	GROSS SAL	73,620	67,622	73,620	67,473	1,13,568	99,786	73,620	5,69,399	12
13	FA	0	0	0	0	0	0	0	0	13
14	EXC PAYKC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	73,620	67,622	73,620	67,473	1,13,568	99,786	73,620	5,69,399	15
FOR AUDIT OFFICE [SLID]										
16	GPF-DCPS A.C Number	17101001880PRJHM7401L	EDMH23738	17101001899NMPM8401J	17101001883NMPF7601Y	EDMH21355	EDMH22470	17101001863DDSF7901N		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	0	5,600	0	0	12,000	12,000	0	20,600	19
20	HBA PRINCIPAL	0	0	0	0	0	127,192,3437	0	3,437	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
23	Total AG Ded.		5,600			12,000	15,437		32,437	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	DCPS DA	1,100	0	1,100	1,100	0	0	1,100	4,400	24
25	I. TAX	500	2,000	2,000	500	10,000	2,000	500	17,500	25
26	SRVC CH	0	0	0	185	0	245	0	490	26
27	HRR	0	0	0	260	0	220	0	480	27
28	DED_ADJUST_NPS	5,998	0	5,998	5,998	0	0	5,998	23,992	28
29	DCPS	4,898	0	4,898	4,898	0	0	4,898	19,592	29
30	GIS	480	480	480	480	960	960	480	4,320	30
31	PROF. TAX	200	200	200	200	200	200	200	1,400	31
32	MCA INT	0	0	0	0	0	0	0	0	32
33	HBA INTEREST	0	0	0	0	0	0	0	0	33
34	TotTRY.Ded	13,176	2,680	14,676	13,621	11,160	3,625	13,176	72,114	34
35	Tot. Ded	13,176	7,680	14,676	13,621	23,160	19,062	13,176	1,04,551	35
36	NET	60,444	59,942	58,944	53,852	90,408	80,724	60,444	4,64,758	36

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

BILL GENERATION TIME: 05-09-2018 15:58:15.605

* Generated From: New SEVAARTHI System,GoM

Bill Id (09202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH				1 Post of Superintendent (gs)	1 Post of senior Clerk	1 Post 1 Vacant of assistant Librarian	2 Post 1 Vacant of Laboratory Assistant		
NAME CODE	S. D SONAWANE [DHESSDMR201] [9300-34800]	P. R. Saraswat [DHEPRSM7001] [9300-34800]	S. M. Shanbhag [DHESMSF6501] [15600-39100]	M. K. SANAP [DHEMKSMM6201] [9300-38400]	S. G. Shinde [DHESQSM6991] [5200-20200]		S. S. Gosavi [DHESQSM6801] [5200-20200]		PAGE 5 Total
PayInPB+GP	15890 + 4600	25640 + 4600	28960 + 3400	13580 + 4300	7400 + 2400		13210 + 2000		
BASIC PAY @	20,490	30,240	34,360	17,880	9,800		15,210		
SL. NO	REMARKS							SL NO	SL NO
1	OFFICL PAY	20,490	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	S D A	0	0	0	0	0	0	0	3
4	DA ARR	11,004	16,230	18,440	9,594	5,256	8,156	68,680	4
5	D A	28,481	42,034	47,760	24,853	13,622	21,142	1,77,892	5
6	H. R. A	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	7,600	7
8	NPS_EMPR_CONT_ADJ	5,998	0	0	0	2,869	0	8,867	8
9	WA	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	300	300	200	300	1,700	10
11	TOTAL	73,620	99,076	1,13,568	58,391	30,687	48,771	4,31,113	11
12	GROSS SAL.	73,620	99,076	1,13,568	58,391	30,687	48,771	4,31,113	12
13	FA	0	0	0	0	10,10,1000	10,10,1000	2,600	13
14	EXC PAYRC	0	0	0	0	0	0	0	14
15	GROSS TOT	73,620	99,076	1,13,568	58,391	35,687	48,771	4,29,113	15
FOR AUDIT OFFICE [SILJO]									
16	GF/DCPS A. C Number	17101001863SSDM8201H	EDMH23734	EDMH22467	EDMAH22693	17101001865SGSM6901X	EDMH23231		16
17									17
DEDUCTIONS ADJUSTABLE BY AG									
18	GF_GRP_D	0	0	0	0	0	0	0	18
19	GF_GRP_ABC	0	2,000	10,000	4,000	0	5,500	21,500	19
20	HBA PRINCIPAL	0	0	0	0	0	0	0	20
21	GF_ADV_GRP_ABC	0	0	0	0	0	0	0	21
22	GF_ADV_GRP_D	0	0	0	0	0	0	0	22
23	Total AG Ded.		2,000	10,000	4,000		5,500	21,500	23
DEDUCTIONS ADJUSTABLE BY TRY									
24	DCPS DA	1,100	0	0	0	526	0	1,626	24
25	I. TAX	0	0	5,000	2,000	0	0	7,000	25
26	SRVC CH	0	0	0	0	0	0	0	26
27	HRR	0	0	0	0	0	0	0	27
28	DED_ADJUST_NPS	5,998	0	0	0	2,869	0	8,867	28
29	DCPS	4,898	0	0	0	2,343	0	7,241	29
30	GIS	480	480	960	360	360	360	3,600	30
31	PROF. TAX	200	200	200	200	0	200	1,000	31
32	MCA INT	0	0	0	0	0	0	0	32
33	HBA INTEREST	0	0	0	0	0	0	0	33
34	Tot.TRY.Ded.	12,676	680	6,160	2,560	6,098	560	28,734	34
35	Tot. Ded.	12,676	2,680	16,160	6,560	6,098	6,060	50,234	35
36	NET	60,944	96,396	97,408	51,831	29,589	42,711	3,78,879	36

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

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

* Generated From New SEVAARTH System:GoM

Bill Id (09202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -(A, B, BcGz, C, D)										
SECTION OF ESTABLISH	2 Post of Junior Clerk		4 Post of Library Clerk				18 Post 2 Vacant of Laboratory Attendant			
NAME CODE	U. D. ADHAGALE [DHBUJAM9201] [5200-20200]	M. P. JADHAV [DHEMNSF9201] [5200-20200]	V. G. JAGTAP [DHEVGM8701] [5200-20200]	H. A. KASRALIKAR [DHEHIAKM9301] [5200-20200]	S. V. MANE [DHEVMM6401] [5200-20200]	A. G. MORE [DHEAGMM9401] [5200-20200]	P. B. ARIPELWAR [DHEPBAM7801] [5200-20200]		PAGE 6 Total	
PayInPr+GP	6560 + 1900	6310 + 1900	7640 + 1900	6070 + 1900	11880 + 2400	6070 + 1900	7360 + 1900			
BASIC PAY @	8,460	8,210	9,540	7,970	14,280	7,970	9,260			
SI. NO	REMARKS							SI. NO	SI. NO	
1	OFFICI PAY	8,460	8,210	9,540	7,970	14,280	7,970	9,260	65,600	
2	LEAVE SAL	0	0	0	0	0	0	0	0	
3	S.D.A	0	0	0	0	0	0	0	0	
4	DA ARR	4,540	4,404	5,052	2,853	7,658	2,160	4,972	31,659	
5	D. A	11,759	11,412	13,261	11,078	19,849	11,078	12,871	91,308	
6	H. R. A	2,538	2,463	2,802	2,391	4,284	2,391	2,778	19,707	
7	TRANS ALLW	400	400	400	400	400	400	400	2,800	
8	NPS_EMPL_CONT_ADV	2,476	2,403	2,786	2,190	0	2,121	2,711	14,687	
9	WA	0	0	0	0	0	0	50	50	
10	CLA (5TH PAY)	200	200	200	200	300	200	200	1,500	
11	TOTAL	30,373	29,492	34,101	27,082	46,771	26,320	33,242	2,27,381	
12	GROSS SAL	30,373	29,492	34,101	27,082	46,771	26,320	33,242	2,27,381	
13	F.A	10,10,1000	0	10,10,1000	0	10,10,1000	0	10,10,1000	4,000	
14	EXC. PAYRC	0	0	0	0	0	0	0	0	
15	GROSS TOT	29,373	29,492	33,101	27,082	45,771	26,320	32,242	2,23,381	
FOR AUDIT OFFICE [SI/O]										
16	GPF/DCPS A.C Number	17101001863UDAM9201K	17101001863MNSF9201L	17101001863VGM8701B	17101001863HAKM9301V	EDMH 22573	17101001863AGMM9401F	17101001863PBAM7801D		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_ORF_D	0	0	0	0	0	0	0	0	
19	GPF_GRP_ABC	0	0	0	0	1,000	0	0	1,000	
20	HBA PRINCIPAL	0	0	0	0	0	0	0	0	
21	GPF_ADV_GRP_ABC	0	0	0	0	10,36,1400	0	0	1,400	
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	
23	Total AG Ded					2,400			2,400	
DEDUCTIONS ADJUSTABLE BY TRY										
24	DCPS DA	454	440	505	285	0	216	497	2,397	
25	I. TAX	0	0	0	0	500	0	0	500	
26	SRVC CH	0	0	0	0	0	0	0	0	
27	HRR	0	0	0	0	0	0	0	0	
28	DED_ADJUST_NPS	2,476	2,403	2,786	2,190	0	2,121	2,711	14,687	
29	DCPS	2,022	1,943	2,281	1,905	0	1,905	2,214	12,290	
30	GHS	360	360	360	360	360	360	240	2,400	
31	PROF. TAX	200	200	200	200	200	200	200	1,400	
32	MCA INT	0	0	0	0	0	0	0	0	
33	HBA INTEREST	0	0	0	0	0	0	0	0	
34	Tot. TRY Ded.	5,512	5,366	6,132	4,940	1,060	4,802	5,862	32,674	
35	Tot. Ded	5,512	5,366	6,132	4,940	3,460	4,802	5,862	36,074	
36	NET	23,861	24,126	27,969	22,142	42,311	21,518	27,380	1,87,307	

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

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

* Generated From New SEVAARTH System GoM.

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL, YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH									
NAME CODE	S. M. BADE [DHESMBM8901] [5200-20200]	R. G. BELURE [DHERGBM9101] [5200-20200]	S. A. BHAGAT [DHESABM8401] [5200-20200]	R. M. BIHADE [DHERMBM8201] [5200-20200]	D. S. GAWANDE [DHEDSGM8101] [5200-20200]	S. J. Ghag [DHESJGM6201] [5200-20200]	R. V. KADAM [DHERVKM8901] [5200-20200]	PAGE 7 Total	
PayInPB+GP BASIC PAY @	6820 + 1900 8,720	6820 + 1900 8,720	6820 + 1900 8,720	6820 + 1900 8,720	7360 + 1900 9,260	14860 + 2650 17,510	6820 + 1900 8,720		
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY	8,720	8,720	8,720	8,720	9,260	17,510	8,720	70,370 1
2	LEAVE SAL	0	0	0	0	0	0	0	0 2
3	S.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 ALW	400	400	0	0	0	400	0	1,200 7
8	NPS_EMPR_CONT_ADI	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 10
11	TOTAL	31,336	31,336	28,320	28,320	30,064	51,999	28,320	2,29,695 11
12	GROSS SAL	31,336	31,336	28,320	28,320	30,064	51,999	28,320	2,29,695 12
13	F.A	10/10 1000	10/10 1000	10/10 1000	10/10 1000	10/10 1000	10/10 1000	0	6,000 13
14	EXC. PAYRC	0	0	0	0	0	0	0	0 14
15	GROSS TOT	30,336	30,336	27,320	27,320	29,064	50,999	28,320	2,23,695 15
FOR AUDIT OFFICE [S][U][O]									
16	GFPCDCPS A C Number	17101001863SMBM8901M	17101001863RGBM9101A	17101001863SAHM8401D	17101001863RMBM8201A	17101001863DSGM8101A	17101001863RVMK8901J		
17									
DEDUCTIONS ADJUSTABLE BY AG									
18	GFPCGRP_D	0	0	0	0	0	1,500	0	1,500 18
19	GFPCGRP_ABC	0	0	0	0	0	0	0	0 19
20	HBA PRINCIPAL	0	0	0	0	0	0	0	0 20
21	GFPCADV_GRP_ABC	0	0	0	0	0	0	0	0 21
22	GFPCADV_GRP_D	0	0	0	0	0	0	0	0 22
23	Total AG Ded						1,500		1,500 23
DEDUCTIONS ADJUSTABLE BY TRY									
24	DCPS DA	468	468	468	468	497	0	468	2,837 24
25	I TAX	0	0	0	0	0	0	0	0 25
26	SRVC CH	0	0	110	110	110	110	110	550 26
27	HRR	0	0	0	0	0	70	0	70 27
28	DED_ADJUST_NPS	2,553	2,553	2,553	2,553	2,711	0	2,553	15,476 28
29	DCPS	2,085	2,085	2,085	2,085	2,214	0	2,085	12,639 29
30	GHS	240	240	240	240	240	360	240	1,800 30
31	PROF. TAX	200	200	200	200	200	200	200	1,400 31
32	MCA INT	0	0	0	0	0	0	0	0 32
33	HBA INTEREST	0	0	0	0	0	0	0	0 33
34	Tot TRY Ded.	5,546	5,546	5,656	5,656	5,972	740	5,656	34,772 34
35	Tot Ded	5,546	5,546	5,656	5,656	5,972	2,240	5,656	36,272 35
36	NET	24,790	24,790	21,664	21,664	23,092	48,759	22,664	1,87,423 36

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

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

* Generated From New SEVAARTH System,GoM

Bill Id (9202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400090-[A, B, BrGr, C, D]										
SECTION OF ESTABLISH										
NAME CODE	A. H. KHAWALE [DHEAHKM9101] [5206-20200]	C. R. KHOSE [DHECRKM8601] [5206-20200]	V. S. KUMBHAR [DHEVSKM9201] [5206-20200]	G. A. NEWARE [DHEGANM9301] [5206-20200]	V. S. RATHOD [DHEVSRM9201] [5206-20200]	V. G. SUL [DHEVSGSM9001] [5206-20200]	M. V. TAYADE [PWFMVTM8901] [5206-20200]			PAGE 8 Total
Pay/BP-Gr BASIC PAY @	6820 + 1900 8,720	6820 + 1900 8,720	6310 + 1900 8,210	7360 + 1900 9,260	7360 + 1900 9,260	7360 + 1900 9,260	6310 + 1900 8,210			
SL NO	REMARKS								SL NO	SL NO
1	OFFICE PAY	8,720	8,720	8,210	9,260	9,260	9,260	8,210	61,640	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	DA ARR	4,676	4,676	4,404	4,972	4,972	4,972	4,404	33,074	4
5	D A	12,121	12,121	11,412	12,871	12,871	12,871	11,412	85,679	5
6	H. R. A.	0	2,416	2,463	2,778	0	0	2,463	10,320	6
7	TRANS ALLW	0	400	400	400	0	0	400	1,600	7
8	NPS_EMPR_CONT_ADJ	2,553	2,553	2,403	2,711	2,711	2,711	2,403	18,045	8
9	WA	50	50	50	50	50	50	50	350	9
10	CLA (5TH PAY)	200	200	200	200	200	200	200	1,400	10
11	TOTAL	28,320	31,356	29,542	33,242	30,064	30,064	29,542	2,12,110	11
12	GROSS SAL.	28,320	31,356	29,542	33,242	30,064	30,064	29,542	2,12,110	12
13	FA	10/10 1000	10/10 1000	0	10/10 1000	0	0	10/10 1000	4,200	13
14	EXC. PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	27,320	30,356	29,542	32,242	30,064	30,064	29,542	2,08,110	15
FOR AUDIT OFFICE [S/LJO]										
16	GPF-DCPS A C Number	17101001864AHKM9101N	17101001863CRKM8601R	17101001863VSKM9201K	17101001861GANM9301T	17101001863VSRM9201W	17101001863VSGSM9001A	17101001623MVTM8901V		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	0	0	0	0	0	0	0	0	19
20	HBA PRINCIPAL	0	0	0	0	0	0	0	0	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
23	Total AG Ded.									23
DEDUCTIONS ADJUSTABLE BY TRY										
24	DCPS DA	468	468	440	497	497	497	440	3,307	24
25	I TAX	0	0	0	0	0	0	0	0	25
26	SRVC CH	110	0	0	0	110	110	0	330	26
27	HRE	0	0	0	0	0	0	0	0	27
28	DED_ADJUST_NPS	2,553	2,553	2,403	2,711	2,711	2,711	2,403	18,045	28
29	DCPS	2,085	2,085	1,963	2,214	2,214	2,214	1,963	14,738	29
30	GIS	240	240	240	240	240	240	240	1,680	30
31	PROF TAX	200	200	200	200	200	200	200	1,400	31
32	MCA INT	0	0	0	0	0	0	0	0	32
33	HBA INTEREST	0	0	0	0	0	0	0	0	33
34	Tot TRY Ded.	5,656	5,546	5,246	5,862	5,972	5,972	5,246	39,500	34
35	Tot Ded.	5,656	5,546	5,246	5,862	5,972	5,972	5,246	39,500	35
36	NET	21,664	24,790	24,296	26,380	24,092	24,092	24,296	1,68,610	36

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

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

* Generated From New SEVAARTH System.GoM

Bill 16 (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BaGz. C. D.]										
SECTION OF ESTABLISH	8 Post of Library Attendant								PAGE 9	Total
NAME CODE	N M TONPE [DHENMTM8401] [5200-20200]	V. C. DESALE [DHEVCDF8601] [5200-20200]	R. S. DOIPHODE [DHERSDM9001] [5200-20200]	S. R. JAGTAP [DHESRJM9001] [5200-20200]	M. A. KULKARNI [DHEMAKM8302] [5200-20200]	Y. D. MANE [DHEYDMM9001] [5200-20200]	D. K. PADAYA [DHEIDKPF8801] [5200-20200]			
PayInPB-GP BASIC PAY @	6820 + 1900 8,720	7360 + 1900 9,260	6310 + 1900 8,210	6310 + 1900 8,210	6820 + 1900 8,720	6820 + 1900 8,720	6820 + 1900 8,720			
SL NO	REMARKS								SL NO	SL NO
1	OFFICI PAY	8,720	9,260	8,210	8,210	8,720	8,720	8,720	60,500	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	DA ARR	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	84,179	5
6	H. R. A.	0	2,778	0	0	2,463	0	0	5,241	6
7	TRANS ALLW	400	400	0	400	400	0	0	1,600	7
8	NPS_EMPB_CONT_AUJ	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	200	1,400	10
11	TOTAL	28,720	33,242	26,679	29,542	28,720	28,320	28,320	2,03,543	11
12	GROSS SAL	28,720	33,242	26,679	29,542	28,720	28,320	28,320	2,03,543	12
13	F A	10/10 1000	10/10 1000	10/10 1000	0	10/10 1000	10/10 1000	10/10 1000	6,000	13
14	EXC PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	27,720	32,242	25,679	29,542	27,720	27,320	27,320	1,97,543	15
FOR AUDIT OFFICE [SL]OJ										
16	GFF/DCPS A C Number	17101001863NMTM8401Y	17101001863VCFDF8601H	17101001863RSDM9001J	17101001863SRJM9001L	17101001863MAKM8301T	17101001863YDMM9001A	17101001863DKPF8801J		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	0	0	0	0	0	0	0	0	19
20	HBA PRINCIPAL	0	4,191,741.1	0	0	0	0	0	7,411	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
23	Total AG Ded		7,411						7,411	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	DCPS DA	468	497	440	440	468	468	468	3,249	24
25	I TAX	0	0	0	0	0	0	0	0	25
26	SRVC CH	110	0	0	0	110	0	0	220	26
27	HRR	0	0	0	0	0	0	0	0	27
28	DED_ADJUST_NPS	2,553	2,711	2,403	2,403	2,553	2,553	2,553	17,729	28
29	DCPS	2,085	2,214	1,963	1,963	2,085	2,085	2,085	14,480	29
30	GIS	240	240	240	240	240	240	240	1,680	30
31	PROF. TAX	200	200	200	200	200	200	200	1,400	31
32	MCA INT	0	0	0	0	0	0	0	0	32
33	HBA INTEREST	0	0	0	0	0	0	0	0	33
34	Tot TRY Ded	5,656	5,962	5,246	5,246	5,656	5,546	5,546	38,758	34
35	Tot Ded	5,656	13,273	5,246	5,246	5,656	5,546	5,546	46,169	35
36	NET	22,064	18,969	20,433	24,296	22,064	21,774	21,774	1,51,374	36

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

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

* Generated From New SEVAARTH System.GoM

Bill Id (992)2102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 (A, B, BeGz, C, D)										
SECTION OF ESTABLISH		10 Post / Vacant of Post								
NAMP CODE	S. C. THOKE [DHESCTM8401] [5200-20200]	S. R. ZIRMILE [DHESRZM9001] [5200-20200]	M. A. BARALIYA [DHEAVBM8801] [4440-7440]	S. S. BHUSARI [DHESSBM8701] [4440-7440]	S. S. Jadhav [DHESJF6301] [5200-20200]	P. B. MEHR [DHEPBMM6101] [5200-20200]	H. J. Makwana [DHEJUMF6501] [5200-20200]	PAGE 10 Total		
PaylePB+GP	7360 + 1900	6310 + 1900	5180 + 1300	5180 + 1300	9660 + 2000	10650 + 1900	9840 + 1600			
BASIC PAY @	9,260	8,210	6,480	6,480	11,960	12,550	11,440			
SL. NO	REMARKS								SL. NO	SL. NO
1	OFFCI PAY	9,260	8,210	6,480	6,480	11,960	12,550	11,440	66,380	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	DA ARR	4,972	4,404	3,478	3,478	6,048	6,782	5,805	34,917	4
5	D. A	12,871	11,412	9,007	9,007	16,624	17,445	15,902	92,268	5
6	H. R. A	2,778	0	0	0	3,588	3,765	3,432	13,563	6
7	TRANS ALLW	400	0	0	0	400	400	400	1,600	7
8	NPS_EMPR_CONT_ADJ	2,711	2,403	1,897	1,897	0	0	0	8,908	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	10
11	TOTAL	33,242	26,679	21,112	21,112	38,870	41,242	37,229	2,19,486	11
12	GROSS SAL	33,242	26,679	21,112	21,112	38,870	41,242	37,229	2,19,486	12
13	F.A	10/10/1000	10/10/1000	10/10/1000	10/10/1000	10/10/1000	7/10/1000	0	6,000	13
14	EXC PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	32,242	25,679	20,112	20,112	37,870	40,242	37,229	2,13,486	15
FOR AUDIT OFFICE [S] [O]										
16	GPF/DCPS A C Number	17101001863SCTM8401Z	17101001863SRZM9001P	17101001864AVBM8801A	17101001863SSBM8701I	17101001863SSJF6301I	17101001863SSPBMM6101I	17101001863SSJUMF6501I		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	4,000	4,000	6,000	14,000	18
19	GPF_GRP_ABC	0	0	0	0	0	0	0	0	19
20	HBA PRINCIPAL	0	0	0	0	0	0	0	0	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GPF_ADV_GRP_D	0	0	0	0	15,20,2000	0	0	2,000	22
23	Total AG Ded					6,000	4,000	6,000	16,000	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	DCPS DA	497	440	348	348	0	0	0	1,633	24
25	I. TAX	0	0	0	0	0	0	0	0	25
26	SRVC CH	0	110	110	110	0	0	0	330	26
27	HRK	0	0	0	0	0	0	0	0	27
28	DEB_ADJUST_NPS	2,711	2,403	1,897	1,897	0	0	0	8,908	28
29	DCPS	2,214	1,963	1,549	1,549	0	0	0	7,275	29
30	GIS	240	240	240	240	240	240	240	1,680	30
31	PROF. TAX	200	200	200	200	200	200	200	1,400	31
32	MCA INT	0	0	0	0	0	0	0	0	32
33	HBA INTEREST	0	0	0	0	0	0	0	0	33
34	Tot TRY Ded	5,862	5,356	4,344	4,344	440	440	440	21,226	34
35	Tot Ded	5,862	5,356	4,344	4,344	6,440	4,440	6,440	37,226	35
36	NET	26,380	20,323	15,768	15,768	31,430	35,802	30,789	1,76,260	36

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SALARY FOR THE MONTH & YEAR : August 2018
 710101863 OFFICE NAME : GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No : 0
 Treasury Voucher Date : N.A.

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

* Generated From: New SEVAARTH System, GmM

Bill Id (09202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -(A, B, BrGr, C, D)										
SECTION OF ESTABLISH.										
NAME CODE	S. R. NIKAM [DHESRNM9001] [4440-7440]	M. V. PADAYA [DHMVPF6101] [5200-20200]	K. S. Pawar [DHIEKSPM6501] [5200-20200]	S. B. TAYDE [DHESBTM9101] [4440-7440]	PAGE 11 Total					
PayInPB+GP	5180 + 1300	9960 + 2000	9770 + 1500	5180 + 1300						
BASIC PAY @	6,480	11,960	11,270	6,480						
SL NO	REMARKS								SL NO	SL NO
1	OFFICI PAY	6,480	11,960	11,270	6,480	36,190			1	1
2	LEAVE SAL	0	0	0	0	0			2	2
3	S D A	0	0	0	0	0			3	3
4	DA ARR	3,478	6,138	6,056	3,478	19,150			4	4
5	D. A	9,007	16,624	15,665	9,007	50,303			5	5
6	H. R. A	0	3,588	3,381	0	6,969			6	6
7	TRANS ALLW	400	400	400	0	1,200			7	7
8	NPS_EMPLR_CONT_ADJ	1,897	0	0	1,897	3,794			8	8
9	WA	50	50	50	50	200			9	9
10	CLA (5TH PAY)	200	400	300	200	1,000			10	10
11	TOTAL	21,512	39,660	37,122	21,112	1,18,806			11	11
12	GROSS SAL	21,512	39,660	37,122	21,112	1,18,806			12	12
13	FA	0	10/10 1000	10/10 1000	10/10 1000	3,000			13	13
14	EXC. PAYRC	0	4,937.5	0	0	3,075			14	14
15	GROSS TOT	21,512	34,085	36,122	20,112	1,11,831			15	15
FOR AUDIT OFFICE [S/L/O]										
16	GP/DCPS A.C Number	17101001863SRNM9001Z	IYC/103	IYC/101	17101001863SDTM9101W				16	16
17									17	17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	2,500	2,000	0	4,500			18	18
19	GPF_GRP_ABC	0	0	0	0	0			19	19
20	HBA PRINCIPAL	0	0	0	0	0			20	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0			21	21
22	GPF_ADV_GRP_D	0	0	0	0	0			22	22
23	Total AG Ded.		2,500	2,000		4,500			23	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	DCPS DA	348	0	0	348	696			24	24
25	1 TAX	0	0	0	0	0			25	25
26	SRVC CH	110	0	0	110	220			26	26
27	HRR	0	0	0	0	0			27	27
28	DED_ADJUST_NPS	1,897	0	0	1,897	3,794			28	28
29	DCPS	1,549	0	0	1,549	3,098			29	29
30	GIS	240	240	240	240	960			30	30
31	PROF. TAX	200	200	200	200	800			31	31
32	MCA INT	0	0	0	0	0			32	32
33	HBA INTEREST	0	0	0	0	0			33	33
34	Tot TRY Ded.	4,344	440	440	4,344	9,568			34	34
35	Tot Ded.	4,344	2,940	2,440	4,344	14,068			35	35
36	NET	17,168	31,145	33,682	15,768	97,763			36	36
	Net Payable	-	-	-	-	63,08,507				

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

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

* Generated From New SEVAARTH System,GoM

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Bhil Id (99202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BuGz, C, D]										
SECTION OF ESTABLISH.	1 Post of Principal	20 Post 3 Vacant of lecturer (senior Scale)								
NAME CODE	S. D. WAVHAL [DHESDWF6801] [37400-67000]	A. A. Alekar [DHEAAAF6401] [15600-39100]	D. S. Amceruddin Shaikh [DHEDSAF7201] [15600-39100]	J. T. Deshmukh [DHEJTD6801] [15600-39100]	M. S. KAURAV [DHEMSKM8601] [15600-39100]	G. T. KEDAR [DHEGTKM7301] [37400-67000]	R. R. Kalesh [DHERRKM7001] [15600-39100]	PAGE 1 Total		SL NO
Pay In PB+GP	65550 + 10000	30790 + 6000	32810 + 8000	33040 + 6000	18320 + 6000	43250 + 9000	34740 + 7000			
BASIC PAY @	75,550	36,790	40,810	39,040	24,320	52,250	41,740			
SL NO	REMARKS									SL NO
1	OFFICI PAY	75,550	36,790	40,810	39,040	24,320	52,250	41,740	3,10,500	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	3,000	0	0	0	0	0	0	3,000	3
4	D. A.	1,16,347	56,657	62,847	60,122	37,453	80,465	64,280	4,78,171	4
5	H. R. A.	22,665	0	12,243	11,712	0	0	0	46,620	5
6	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	6
7	NPS_EMPR_CONT_ADJ	0	0	0	0	6,178	0	0	6,178	7
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	8
9	TOTAL	2,20,262	96,147	1,18,600	1,13,574	70,651	1,35,415	1,08,720	8,63,369	9
10	GROSS SAL.	2,20,262	96,147	1,18,600	1,13,574	70,651	1,35,415	1,08,720	8,63,369	10
11	GROSS TOT	2,20,262	96,147	1,18,600	1,13,574	70,651	1,35,415	1,08,720	8,63,369	11
FOR AUDIT OFFICE [SILJO]										
12	GPF/DCPS A.C Number	EDMH/22464	EDMH/23210	EDMH/23698	EDBN/13172	17101001863MSKM8601Y	EDBN/15666	EDMH/21352		12
13										13
DEDUCTIONS ADJUSTABLE BY AG										
14	GPF_GRP_ABC	10,000	10,000	4,000	20,000	0	10,000	6,000	60,000	14
15	GPF_ADV_GRP_ABC	9/24 9440	0	0	0	0	0	0	9,440	15
16	HBA PRINCIPAL	150/180 4166	0	0	0	0	0	34/125 20704	24,870	16
17	Total AG Ded.	23,606	10,000	4,000	20,000		10,000	26,704	93,310	17
DEDUCTIONS ADJUSTABLE BY TRY										
18	I. TAX	20,000	7,700	6,000	12,000	10,000	13,700	6,000	75,400	18
19	SRVC CH	0	0	0	0	135	185	185	505	19
20	HRR	0	0	0	0	260	580	580	1,420	20
21	DED_ADJUST_NPS	0	0	0	0	6,178	0	0	6,178	21
22	DCPS	0	0	0	0	6,178	0	0	6,178	22
23	GIS	960	960	960	960	960	960	960	6,720	23
24	PROF TAX	200	200	200	200	200	200	200	1,400	24
25	MCA INT	0	0	0	0	0	0	0	0	25
26	HBA INTEREST	0	0	0	0	0	0	0	0	26
27	Tot TRY Ded.	21,160	8,860	7,160	13,160	23,911	15,625	7,925	97,801	27
28	Tot Ded.	44,766	18,860	11,160	33,160	23,911	25,625	34,629	1,92,111	28
29	NET	1,75,496	77,287	1,07,440	80,414	46,740	1,09,790	74,091	6,71,258	29

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

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

* Generated From New SEVAARTH System.GoM

Bill Id (99202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]										
SECTION OF ESTABLISH.										
NAME	S. U. Khan	A. S. Nagnrskar	S. M. PANCHIKAR	K. C. PAWASKAR	E. S. PHUTANE	T. Y. SAPKALE	A. V. SONAWANE	PAGE 2		
CODE	[DHESUKT6701]	[DHEASN6301]	[DHESDF7401]	[DHEKCP6901]	[DHEESPM8001]	[DHETYSF8501]	[DHEAVSM8801]	Total		
PayInP+GP	65380 + 9000	65380 + 9000	24130 + 7000	24890 + 6000	21970 + 6000	18320 + 6000	18320 + 6000			
BASIC PAY @	74,380	74,380	31,130	30,860	27,970	24,320	24,320			
SL NO	REMARKS							SL NO		SL NO
1	OFFICI PAY	74,380	74,380	31,130	30,860	27,970	24,320	24,320	2,87,360	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	D. A.	1,14,545	1,14,545	47,940	47,524	43,074	37,453	37,453	4,42,534	4
5	H. R. A.	0	22,314	0	9,258	0	7,296	0	38,868	5
6	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	6
7	NPS_EMPR_CONT_ADJ	0	0	7,907	0	7,105	6,178	6,178	27,368	7
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	8
9	TOTAL	1,91,625	2,13,939	89,677	90,342	80,849	77,947	70,651	8,15,030	9
10	GROSS SAL	1,91,625	2,13,939	89,677	90,342	80,849	77,947	70,651	8,15,030	10
11	GROSS TOT	1,91,625	2,13,939	89,677	90,342	80,849	77,947	70,651	8,15,030	11
FOR AUDIT OFFICE [SI] [0]										
12	GPE/DCPS A C Number	EDMH/23693	EDMH/23692	14601001853DSEF7401E	EDMH/23706	17101001863ESPM8001T	13101002147TYSF8501F	17101001863AVSM8801B		12
13										13
DEDUCTIONS ADJUSTABLE BY AG										
14	GPE_GRP_ABC	20,000	20,000	0	18,000	0	0	0	58,000	14
15	GPE_ADV_GRP_ABC	0	0	0	0	0	0	0	0	15
16	HBA PRINCIPAL	0	0	0	0	0	0	0	0	16
17	Total AG Ded.	20,000	20,000		18,000				58,000	17
DEDUCTIONS ADJUSTABLE BY TRY										
18	I. TAX	30,000	41,900	4,200	6,400	1,000	2,000	1,000	86,500	18
19	SRV CH	325	0	784	0	383	0	520	1,814	19
20	HRR	1,400	0	580	0	580	0	580	3,140	20
21	DED_ADJUST_NPS	0	0	7,907	0	7,105	6,178	6,178	27,368	21
22	DCPS	0	0	7,907	0	7,105	6,178	6,178	27,368	22
23	GIS	960	960	960	960	960	960	960	6,720	23
24	PROF. TAX	200	200	200	200	200	200	200	1,400	24
25	MCA INT	0	0	0	0	0	0	0	0	25
26	HBA INTEREST	0	0	0	0	0	0	0	0	26
27	Tot TRY Ded.	32,885	43,060	22,538	7,560	17,135	15,516	15,616	1,54,310	27
28	Tot Ded.	52,885	63,060	22,538	25,560	17,135	15,516	15,616	2,12,310	28
29	NET	1,38,740	1,50,879	67,139	64,782	63,714	62,431	55,035	6,02,720	29

PAGE 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 Date. : N.A.

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

* Generated From New SEVAARTH System,GoM

Bill Id (09202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]												
SECTION OF ESTABLISH.						1 Post of Physical Teacher		1 Post of Librarian		1 Post 1 Vacant of Junior Clerk		
NAME	A. Y. Saraf	S. K. TRIPATHI	K. N. Taksande	R. N. Vyas	P. N. Phodnis	S. R. Phadke						
CODE	[DHEAYSM7401]	[DHEKTM7001]	[DHEKNT7701]	[DHERNVF6401]	[DHEPNPF6601]	[DHESRPF6501]						
Pay In PB + GP	[15600-39100]	[15600-39100]	[37400-67000]	[37400-67000]	[37400-67000]	[37400-67000]						
BASIC PAY -B	23950 + 6000	32630 + 6000	43250 + 9000	62970 + 9000	48110 + 9000	55300 + 9000						
	29,950	38,630	52,250	71,970	57,110	64,300						
SL NO	REMARKS									SL NO	SL NO	
1	OFFICI PAY	29,950	38,630	52,250	71,970	57,110	64,300				3,14,210	1
2	LEAVE SAL.	0	0	0	0	0	0				0	2
3	S D A	0	0	0	0	0	0				0	3
4	D. A	46,123	59,490	80,465	1,10,834	87,949	99,022				4,83,883	4
5	H. R. A.	8,985	11,589	0	21,591	17,133	0				59,298	5
6	TRANS.ALLW.	2,400	2,400	0	2,400	2,400	2,400				12,000	6
7	NPS_EMPR_CONT_ADJ	7,608	0	0	0	0	0				7,608	7
8	CLA (5TH PAY)	300	300	0	300	300	300				1,500	8
9	TOTAL	95,366	1,12,409	1,32,715	2,07,095	1,64,892	1,66,022				8,78,499	9
10	GROSS SAL.	95,366	1,12,409	1,32,715	2,07,095	1,64,892	1,66,022				8,78,499	10
11	GROSS TOT	95,366	1,12,409	1,32,715	2,07,095	1,64,892	1,66,022				8,78,499	11
FOR AUDIT OFFICE [SILQ]												
12	GPF/DCPS A C Number	17101001860AYSM7401Y	EDMH/23697	EDMH/23704	EDMH/22468	EDMH/23710	EDMH/21062					12
13												13
DEDUCTIONS ADJUSTABLE BY AG												
14	GPF_GRP_ABC	0	10,000	12,000	20,000	12,000	20,000				74,000	14
15	GPF_ADV_GRP_ABC	0	0	0	0	0	0				0	15
16	HBA PRINCIPAL	0	62/170 8000	0	20/74 37333	0	0				45,333	16
17	Total AG Ded.		18,000	12,000	57,333	12,000	20,000				1,19,333	17
DEDUCTIONS ADJUSTABLE BY TRY												
18	I TAX	4,300	10,400	12,700	39,100	12,200	28,000				1,06,700	18
19	SRVC CH	0	0	185	0	0	185				370	19
20	HRR	0	0	580	0	0	580				1,160	20
21	DED_ADJUST_NPS	7,608	0	0	0	0	0				7,608	21
22	DCPS	7,608	0	0	0	0	0				7,608	22
23	GIS	960	960	960	960	960	960				5,760	23
24	PROF. TAX.	200	200	200	200	200	200				1,200	24
25	MCA INT	0	0	0	0	0	0				0	25
26	HBA INTEREST	0	0	0	0	0	0				0	26
27	Tot TRY Ded.	20,676	11,560	14,625	40,260	13,360	29,925				1,30,406	27
28	Tot Ded.	20,676	29,560	26,625	97,593	25,360	49,925				2,49,739	28
29	NET	74,690	82,849	1,06,090	1,09,502	1,39,532	1,16,097				6,28,760	29

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 Id (99292102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGr, C, D]									
SECTION OF ESTABLISH		1 Post 1 Vacant of Laboratory Attendant							
NAME CODE				PAGE 4					
Pa InPB+GP				Total					
BASIC PAY of									
SL NO	REMARKS							SL NO	SL NO
1	OFFICI PAY		0						1
2	LEAVE SAL		0						2
3	S D A		0						3
4	D. A.		0						4
5	H R. A.		0						5
6	TRANS ALLW		0						6
7	NPS_EMPR_CONT_ADJ		0						7
8	CLA (5TH PAY)		0						8
9	TOTAL								9
10	GROSS SAL.								10
11	GROSS TOT								11
FOR AUDIT OFFICE [SILO]									
12	GP/DCPS A C Number								12
13									13
DEDUCTIONS ADJUSTABLE BY AG									
14	GPF_GRP_ABC		0						14
15	GPF_ADV_GRP_ABC		0						15
16	HBA PRINCIPAL		0						16
17	Total AG Ded.								17
DEDUCTIONS ADJUSTABLE BY TRY									
18	I TAX		0						18
19	SRVC CH		0						19
20	HRR		0						20
21	DED_ADJUST_NPS		0						21
22	DCPS		0						22
23	GIS		0						23
24	PROF. TAX.		0						24
25	MCA INT		0						25
26	HBA INTEREST		0						26
27	Tot.TRY.Ded.								27
28	Tot. Ded.								28
29	NET								29

PAGE 4

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.

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

* Generated From New SEVAARTH System.GoM

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]												
SECTION OF ESTABLISH.		20 Post 3 Vacant of Lecturer (senior Scale)										
NAME CODE	U. P. AADE [DHEUPF8701] [15600-39100]	A. H. BHAINA [DHEAHBM8301] [15600-39100]	D. N. BHANGARE [DHEDNBM8501] [15600-39100]	H. S. Bari [DHEHSBM6301] [37400-67000]	B. P. CHAVAN [DHEBPCF6301] [37400-67000]	T. L. DADMAL [DHEITLDM8101] [15600-39100]	G. H. DEHURY [DHEGHDM7401] [15600-39100]	PAGE 1 Total		SL NO		
PayInPB+GP	20360 + 6000	16250 + 6000	16250 + 6000	61270 + 9000	49830 + 9000	18320 + 6000	18320 + 6000					
BASIC PAY @	26,360	22,250	22,250	70,270	58,830	24,320	24,320					
SL NO	REMARKS										SL NO	SL NO
1	OFFICI. PAY	26,360	22,250	22,250	70,270	58,830	24,320	24,320	2,48,600	1		
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2		
3	S D A	0	0	0	0	0	0	0	0	3		
4	D. A.	40,591	34,265	34,265	1,08,216	90,598	37,453	37,453	3,82,844	4		
5	H. R. A.	7,908	6,675	0	21,081	17,649	0	7,296	60,609	5		
6	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	6		
7	NPS_EMPR_CONT_ADJ	6,696	5,652	5,652	0	0	6,178	0	24,178	7		
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	8		
9	TOTAL	84,258	71,542	64,867	2,02,267	1,69,777	70,651	71,769	7,35,131	9		
10	GROSS SAL.	84,258	71,542	64,867	2,02,267	1,69,777	70,651	71,769	7,35,131	10		
11	GROSS TOT	84,258	71,542	64,867	2,02,267	1,69,777	70,651	71,769	7,35,131	11		
FOR AUDIT OFFICE [S][L][O]												
12	GPF/DCPS A.C.Number	17101001863DUPF8701A	17101001863AHBM8301T	17101001863DNBM8501Q	EDMH/23689	EDMH/23500	17101001863TLDM8101I	EDMH/24775		12		
13										13		
DEDUCTIONS ADJUSTABLE BY AG												
14	GPF_GRP_ABC	0	0	0	30,000	10,900	0	3,000	43,000	14		
15	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	15		
16	HBA PRINCIPAL	0	0	0	1542 40417	0	0	4/125 24912	65,329	16		
17	Total AG Ded.				70,417	10,900		27,912	1,08,329	17		
DEDUCTIONS ADJUSTABLE BY TRY												
18	I. TAX	3,600	6,000	1,000	33,600	28,000	5,000	1,000	78,200	18		
19	SRVC CH	0	0	185	0	0	245	0	430	19		
20	HRR	0	0	580	0	0	580	0	1,160	20		
21	DED_ADJUST_NPS	6,696	5,652	5,652	0	0	6,178	0	24,178	21		
22	DCPS	6,696	5,652	5,652	0	0	6,178	0	24,178	22		
23	GIS	960	960	960	960	960	960	960	6,720	23		
24	PROF. TAX	200	200	200	200	200	200	200	1,400	24		
25	MCA INT	0	0	0	0	0	0	0	0	25		
26	HBA INTEREST	0	0	0	0	0	0	0	0	26		
27	Tot TRY Ded.	18,152	18,464	14,229	34,760	29,160	19,341	2,160	1,36,266	27		
28	Tot Ded.	18,152	18,464	14,229	1,05,177	39,160	19,341	30,072	2,44,595	28		
29	NET	66,106	53,078	50,638	97,090	1,30,617	51,310	41,697	4,90,536	29		

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.

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

* Generated From New SEVAARTH System,GoM

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BrGz. C. D]										
SECTION OF ESTABLISH.										
NAME	M. A. Joshi	A. S. Lohar	A. K. RANGARI	P. P. RATHOD	J. B. SAWANT	N. D. SHELAKI	Y. B. SHINDE			PAGE 2
CODE	[DHEMAJF6501]	[DHEASLM7501]	[DHEAKRF6902]	[DHEPPRM8701]	[DHEJBSM8201]	[DHEHDSM8601]	[DHEVBSM8501]			Total
	[37400-67000]	[37400-67000]	[15600-39100]	[15600-39100]	[15600-39100]	[15600-39100]	[15600-39100]			
PayInPB+GP	48110 + 9000	41720 + 9000	18320 + 6000	16250 + 6000	21970 + 6000	16250 + 6000	18320 + 6000			
BASIC PAY @	57,110	50,720	24,320	22,250	27,970	22,250	24,320			
SL NO	REMARKS									SL NO
1	OFFICI PAY	57,110	50,720	24,320	22,250	27,970	22,250	24,320		2,28,940
2	LEAVE SAL	0	0	0	0	0	0	0		0
3	S D A	0	0	0	0	0	0	0		0
4	D. A.	87,949	78,109	37,453	34,265	43,074	34,265	37,453		3,52,568
5	H R. A.	0	15,216	7,296	6,675	8,391	6,675	0		44,253
6	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400		16,800
7	NPS_EMPR_CONT_ADJ	0	0	0	5,652	7,105	5,652	6,178		24,587
8	CLA (5TH PAY)	300	300	300	300	300	300	300		2,100
9	TOTAL	1,47,759	1,46,745	71,769	71,542	89,240	71,542	70,651		6,69,248
10	GROSS SAL	1,47,759	1,46,745	71,769	71,542	89,240	71,542	70,651		6,69,248
11	GROSS TOT	1,47,759	1,46,745	71,769	71,542	89,240	71,542	70,651		6,69,248
FOR AUDIT OFFICE [SI]O										
12	GPF/DCPS A.C Number	EDMH/20324	EDMH/24426	EDMH/24774	17101001863PPRM8701K	14601001853JBSM8201D	17101001863NDSM8601I	17101001863YBSM8501M		12
13										13
DEDUCTIONS ADJUSTABLE BY AG										
14	GPF_GRP_ABC	10,000	15,000	5,000	0	0	0	0		30,000
15	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0		0
16	HBA PRINCIPAL	0	0	0	0	0	0	0		0
17	Total AG Ded.	10,000	15,000	5,000						30,000
DEDUCTIONS ADJUSTABLE BY TRY										
18	I. TAX	9,200	12,000	3,200	3,300	6,000	1,000	2,600		37,300
19	SRVC CH	185	0	0	0	0	0	185		370
20	HRR	920	0	0	0	0	0	580		1,500
21	DED_ADJUST_NPS	0	0	0	5,652	7,105	5,652	6,178		24,587
22	DCPS	0	0	0	5,652	7,105	5,652	6,178		24,587
23	GIS	960	960	960	960	960	960	960		6,720
24	PROF. TAX	200	200	200	200	200	200	200		1,400
25	MCA INT	0	0	0	0	0	0	0		0
26	HBA INTEREST	0	0	0	0	0	0	0		0
27	Tot. TRY Ded.	11,465	13,160	4,360	15,764	21,370	13,464	16,881		96,464
28	Tot. Ded.	21,465	28,160	9,360	15,764	21,370	13,464	16,881		1,26,464
29	NET	1,26,294	1,18,585	62,409	55,778	67,870	58,078	53,770		5,42,784

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

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

* Generated From New SEVAARTH System,GoM

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]											
SECTION OF ESTABLISH.						1 Post of Part Time Lecturers	2 Post 2 Vacant of Junior Lecturer	1 Post 1 Vacant of assistant Librarian	1 Post 1 Vacant of Laboratory Assistant		
NAME	M. Y. Thakar	B. R. Thorat	S. R. VAIRAGI	N. G. GOKANI							
CODE	[DHEMYTF6201]	[DHEBR1M7801]	[DHESRVM8501]	[DHENGGM6501]						PAGE 3	
Pay In PB + GP	61270 + 9000	25950 + 7000	19780 + 6000	16920 + 3200						Total	
BASIC PAY @	70,270	32,950	25,780	20,120							
SL NO	REMARKS									SL NO	
1	OFFICI PAY	70,270	32,950	25,780	20,120					1,49,120	
2	LEAVE SAL.	0	0	0	0					0	
3	S D A	0	0	0	0					0	
4	D. A.	1,08,216	50,743	39,701	30,985					2,29,645	
5	H. R. A.	21,081	0	0	0					21,081	
6	TRANS.ALLW.	2,400	2,400	2,400	0					7,200	
7	NPS_EMPR_CONT_ADJ	0	8,370	6,549	0					14,919	
8	CLA (5TH PAY)	300	300	300	0					900	
9	TOTAL	2,02,267	94,763	74,730	51,105					4,22,865	
10	GROSS SAL.	2,02,267	94,763	74,730	51,105					4,22,865	
11	GROSS TOT	2,02,267	94,763	74,730	51,105					4,22,865	
FOR AUDIT OFFICE [SIU]O											
12	GPF/DCPS A.C.Number	EDMH/20967	17101001863BRTM7801C	17101001863SRVM8501D	NA/mil					12	
13										13	
DEDUCTIONS ADJUSTABLE BY AG											
14	GPF_GRP_ABC	15,000	0	0	0					15,000	
15	GPF_ADV_GRP_ABC	0	0	0	0					0	
16	HBA PRINCIPAL	0	0	0	0					0	
17	Total AG Ded.	15,000								15,000	
DEDUCTIONS ADJUSTABLE BY TRY											
18	I. TAX	36,800	5,800	1,000	0					43,600	
19	SRVC CH	0	185	520	0					705	
20	HRR	0	580	580	0					1,160	
21	DED_ADJUST_NPS	0	8,370	6,549	0					14,919	
22	DCPS	0	8,370	6,549	0					14,919	
23	GIS	960	960	960	0					2,880	
24	PROF. TAX.	200	200	200	200					800	
25	MCA INT	0	0	0	0					0	
26	HBA INTEREST	0	0	0	0					0	
27	Tot TRY Ded.	37,960	24,465	16,358	200					78,983	
28	Tot Ded.	52,960	24,465	16,358	200					93,983	
29	NET	1,49,307	70,298	58,372	50,905					3,28,882	

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

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

* Generated From New SEVAARTH System.GoM

BILL Id (09202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BrG/, C, D]											
SECTION OF ESTABLISH		2 Post 2 Vacant of Laboratory Attendant	1 Post 1 Vacant of Peon								
NAME	CODE										
Pay In PB+GP	BASIC PAY @										
SL NO	REMARKS								SL NO	SL NO	
1	OFFICI PAY								0	1	
2	LEAVE SAL								0	2	
3	S D A								0	3	
4	D. A.								0	4	
5	H. R. A.								0	5	
6	TRANS ALLW								0	6	
7	NPS_EMPR_CONT_ADJ								0	7	
8	CLA (5TH PAY)								0	8	
9	TOTAL									9	
10	GROSS SAL									10	
11	GROSS TOT									11	
FOR AUDIT OFFICE [SI] [0]											
12	GPF/DCPS A C Number									12	
13										13	
DEDUCTIONS ADJUSTABLE BY AG											
14	GPF_GRP_ABC								0	14	
15	GPF_ADV_GRP_ABC								0	15	
16	HBA PRINCIPAL								0	16	
17	Total AG Ded.									17	
DEDUCTIONS ADJUSTABLE BY TRY											
18	I. TAX								0	18	
19	SRVC CH								0	19	
20	HRR								0	20	
21	DED_ADJUST_NPS								0	21	
22	DCPS								0	22	
23	GIS								0	23	
24	PROF. TAX								0	24	
25	MCA INT								0	25	
26	HBA INTEREST								0	26	
27	Tot TRY.Ded.									27	
28	Tot Ded.									28	
29	NET									29	
	Net Payable	-	-							32,64.940	

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.

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

* Generated From New SEVAARTH System,GoM

Bill Id (992021028156) MTR 10 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BeGr, C, D]										
SECTION OF ESTABLISH	1 Post of Head Clerk	1 Post of senior Clerk	2 Post of Laboratory Assistant	4 Post of Junior Clerk						
NAME CODE	A. V. BARSE [DHLAVBM7201]	V. G. Deveshkar [DHEVGDMS401]	S. D. Gulckar [DHESDGM6801]	S. G. Kothar [DHESGKM6301]	T. S. AHMED [DHETSAM9201]	S. M. BHAKARE [DHESMBM7401]	B. S. DAWAL [DHEBSDF8301]			PAGE 1
PayInPB-GP	-	-	-	-	-	-	-			Total
BASIC PAY @	46,200	28,700	38,600	47,600	21,700	26,000	23,100			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI PAY	46,200	28,700	38,600	47,600	21,700	26,000	23,100		2,31,900
2	LEAVE SAL.	0	0	0	0	0	0	0		0
3	7PC DA	5,544	3,444	4,632	5,712	2,604	3,120	2,772		27,828
4	H. R. A.	0	0	9,264	11,424	0	6,240	5,544		32,472
5	TRANS ALLW.	400	400	400	400	0	400	400		2,400
6	NPS_EMPR_CONT_ADI	0	0	0	0	2,431	2,912	2,588		7,931
7	WA	0	0	0	0	0	0	0		0
8	CLA (5TH PAY)	300	300	300	300	200	200	200		1,800
9	TOTAL	52,444	32,844	53,196	65,136	26,535	38,872	34,604		3,04,331
10	GROSS SAL	52,444	32,844	53,196	65,136	26,535	38,872	34,604		3,04,331
11	FA	10/10 1000	0	10/10 1000	10/10 1000	10/10 1000	10/10 1000	10/10 1000		6,000
12	GROSS TOT	51,444	32,844	52,196	64,136	25,935	37,872	33,604		2,98,331
FOR AUDIT OFFICE [SLIQ]										
13	GF/DCPS A. C Number	EDMH20993	EDMH24417	EDMH21148	EDMH20400	17101001867TSAM9201C	17101001863SMBM7401Y	17101001863SDSF8301E		13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	GPF_GRP_D	0	0	0	0	0	0	0		0
16	GPF_GRP_ABC	8,000	2,000	5,000	8,000	0	0	0		23,000
17	GPF_ADV_GRP_ABC	0	17,20 1500	0	0	0	0	0		1,500
18	GPF_ADV_GRP_D	0	0	0	0	0	0	0		0
19	HBA PRINCIPAL	0	65/130 2960	0	0	0	0	0		2,960
20	Total AG Ded	8,000	6,460	5,000	8,000					27,460
DEDUCTIONS ADJUSTABLE BY TRY										
21	I. TAX	0	0	0	0	0	0	0		0
22	SRVC CH	185	135	0	0	110	0	0		430
23	HRR	440	440	0	0	440	0	0		1,320
24	DCPS	0	0	0	0	2,431	2,912	2,588		7,931
25	DED_ADJUST_NPS	0	0	0	0	2,431	2,912	2,588		7,931
26	GHS	360	360	360	360	360	360	360		2,520
27	PROF. TAX	200	200	200	200	200	200	200		1,400
28	MCA INT	0	0	0	0	0	0	0		0
29	HBA INTEREST	0	0	0	0	0	0	0		0
30	Tot TRY Ded	1,185	1,135	560	560	5,972	6,384	5,736		21,532
31	Tot. Ded	9,185	7,595	5,560	8,560	5,972	6,384	5,736		48,992
32	NET	42,259	25,249	46,636	55,876	19,963	31,488	27,868		2,49,339

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.

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

* Generated From New SEVAARTH System,GoM

Bill Id (992021028156) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHITRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, D, HoGr, C, D]										
SECTION OF ESTABLISH	19 Post of Laboratory Attendant									
NAME CODE	S S Namaye [DHESNNF7301]	U. R. Bongale [DHEURBF6601]	A. D. Chavan [DHEABCM6701]	V. S. DUBAI [JGPVSDM0001]	A. G. GAJE [DHEAGGM8701]	D. P. Kolwade [DHEDPKM6401]	V. V. Marc [DHEVVM6601]			PAGE 2
PayInPB+GP	-	-	-	-	-	-	-	-	-	Total
BASIC PAY @	26,800	35,000	36,100	23,100	23,100	38,300	32,000			
SL NO	REMARKS									SL NO
1	OFFICI PAY	26,800	35,000	36,100	23,100	23,100	38,300	32,000		2,14,490
2	LEAVE SAL	0	0	0	0	0	0	0		0
3	7PC DA	3,216	4,200	4,332	2,772	2,772	4,596	3,840		25,728
4	H. R. A	6,432	8,400	8,664	0	0	9,192	7,680		40,368
5	TRANS ALLW	400	400	400	0	0	400	400		2,000
6	NPS_EMPR_CONT_ADJ	0	0	0	2,588	2,588	0	0		5,176
7	WA	0	50	50	50	50	50	50		300
8	CLA (5TH PAY)	200	200	300	200	200	300	300		1,700
9	TOTAL	37,048	48,250	49,846	28,710	28,710	52,838	44,270		2,89,672
10	GROSS SAL	37,048	48,250	49,846	28,710	28,710	52,838	44,270		2,89,672
11	F.A	10/10 1000	10/10 1000	10/10 1000	0	0	10/10 1000	10/10 1000		5,000
12	GROSS TOT	36,048	47,250	48,846	28,710	28,710	51,838	43,270		2,84,672
FOR AUDIT OFFICE [SL(0)]										
13	GPF/DCPS A C Number	EDM01/24521	1YC/88	1YC/87	17101000476VSDM9001A	17101001863AGGM8701B	1YC/58	1YC/91		13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	GPF_GRP_D	0	10,000	5,000	0	0	5,000	5,000		23,000
16	GPF_GRP_ABC	7,000	0	0	0	0	0	0		7,000
17	GPF_ADV_GRP_ADC	0	0	0	0	0	0	0		0
18	GPF_ADV_GRP_D	0	0	14,14 2000	0	0	0	17,24 1250		3,250
19	HDB PRINCIPAL	0	126,180 1460	74,119 4100	0	0	0	79,107 4500		10,060
20	Total AG Ded	7,000	11,460	11,100			5,000	8,750		45,110
DEDUCTIONS ADJUSTABLE BY TRY										
21	I TAX	0	0	0	0	0	0	0		0
22	SRVC CH	0	0	0	110	110	0	0		220
23	HRR	0	0	0	260	260	0	0		520
24	DCPS	0	0	0	2,588	2,588	0	0		5,176
25	DED_ADJUST_NPS	0	0	0	2,588	2,588	0	0		5,176
26	GIS	360	360	240	240	240	360	240		2,040
27	PROF TAX	200	200	200	200	200	200	200		1,400
28	MCA INT	0	0	0	0	0	0	0		0
29	HBA INTEREST	0	0	0	0	0	0	0		0
30	Tot TRY Ded	560	560	440	5,986	5,986	560	440		14,532
31	Tot Ded	7,560	12,020	11,540	5,986	5,986	5,560	9,190		57,842
32	NET	28,488	35,230	37,306	22,724	22,724	46,278	34,080		2,26,830

PAGE 2

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

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

* Generated From New SEVAARTH System,ChM

Bill Id (992021028156) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. InGz. C. D]										
SECTION OF ESTABLISH	2 Post of Library Attendant						2 Post of Pcon			
NAME	A. E. Narvekar [DHEAENM6501]	M. D. Padave [DHEMDPM7201]	S. S. Panhale [DHESSPM7601]	M. B. Pawar [DHEMBPM6701]	S. A. KIRTE [DHESAKM6401]	S. S. Kengale [DHESSKF7401]	V. K. Bagal [DHEVKBM6101]			
CODE	-	-	-	-	-	-	-		PAGE 3	
PayIn/BI-GP	-	-	-	-	-	-	-		Total	
BASIC PAY @	38,300	33,000	27,600	38,300	46,100	27,600	29,400			
SL. NO	REMARKS							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	0	0	0	
3	7PC DA	4,596	3,960	3,312	4,596	5,532	3,312	3,528	28,836	
4	H. R. A.	9,192	7,820	0	9,192	11,064	0	0	37,368	
5	TRANS. ALLW	400	400	400	400	2,000	0	400	4,000	
6	NPS_EMPR_CONT_ADJ	0	0	0	0	0	0	0	0	
7	WA	50	50	50	50	50	50	50	350	
8	CLA (5TH PAY)	300	300	300	300	300	200	300	2,000	
9	TOTAL	52,838	45,630	31,662	52,838	65,046	31,162	33,678	3,12,854	
10	GROSS SAL.	52,838	45,630	31,662	52,838	65,046	31,162	33,678	3,12,854	
11	F.A	10/10 1000	10/10 1000	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	3,05,854	
FOR AUDIT OFFICE [SI] [O]										
13	GF/DCPS A.C Number	IYC:60	IYC:93	IYC:92	IYC:59	IYC:80	IYC:96	IYC:106	13	
14									14	
DEDUCTIONS ADJUSTABLE BY AG										
15	GF/GRP_D	10,000	3,000	3,000	2,500	13,000	5,000	10,000	46,500	
16	GF/GRP_ABC	0	0	0	0	0	0	0	0	
17	GF/ADV_GRP_ABC	0	0	0	0	0	0	0	0	
18	GF/ADV_GRP_D	0	17,24 1250	0	26,26 1500	0	0	4,12 2700	5,450	
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	64,740	
DEDUCTIONS ADJUSTABLE BY TRY										
21	I TAX	0	0	0	0	0	0	0	0	
22	SRVC CH	0	0	110	0	0	110	110	330	
23	HRR	0	0	260	0	0	260	120	640	
24	DCPS	0	0	0	0	0	0	0	0	
25	DED_ADJUST_NPS	0	0	0	0	0	0	0	0	
26	GIS	360	240	360	360	360	240	240	2,160	
27	PROF TAX	200	200	200	200	0	200	200	1,200	
28	MCA INT	0	0	0	0	0	0	0	0	
29	HBA INTEREST	0	0	0	0	0	0	0	0	
30	Tot TRY Ded	560	440	930	560	360	810	670	4,330	
31	Tot Ded	10,560	4,690	9,720	11,560	13,360	5,810	13,370	69,070	
32	NET	41,278	39,940	20,942	40,278	50,686	24,352	19,208	2,36,784	

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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.

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

* Generated From New SEVAARTH System,GoM

Bill 14 (99202102x156) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, EmGr, C, D]									
SECTION OF ESTABLISH									
NAME	M. C. Jadhav								
CODE	[DHMG/M6104]	PAGE 4							
Pay/BP+GP	-	Total							
BASIC PAY @	35,700								
SL. NO	REMARKS							SL. NO	SL. NO
1	OFFCL PAY	35,700		35,700					1
2	LEAVE SAL	0		0					2
3	TPC DA	4,284		4,284					3
4	H. R. A.	0		0					4
5	TRANS ALLW.	0		0					5
6	NPS EMPB_CONT_ADJ	0		0					6
7	WA	50		50					7
8	CLA (5TH PAY)	300		300					8
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 [SL10]									
13	GP/DCPS A.C Number	IYC/38							13
14									14
DEDUCTIONS ADJUSTABLE BY AG									
15	GPF_GRP_D	10,000		10,000					15
16	GPF_GRP_ABC	0		0					16
17	GPF_ADV_GRP_ABC	0		0					17
18	GPF_ADV_GRP_D	0		0					18
19	HBA PRINCIPAL	0		0					19
20	Total AG Ded	10,000		10,000					20
DEDUCTIONS ADJUSTABLE BY TRY									
21	I TAX	0		0					21
22	SRVC CH	110		110					22
23	HRR	260		260					23
24	DCPS	0		0					24
25	DED_ADJUST_NPS	0		0					25
26	GIS	240		240					26
27	PROF TAX	200		200					27
28	MCA INT	0		0					28
29	HBA INTEREST	0		0					29
30	Total TRY Ded	810		810					30
31	Total Ded	10,810		10,810					31
32	NET	28,524		28,524					32

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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

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

* Generated From New SEVAARTH System.Gsm

Bill Id (992021028156) MTR. 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400069-[A. B. BrGz. C. D]										
SECTION OF ESTABLISH	15 Post of Junior Lecturer									
NAME CODE	M. R. DABHOLKAR [DHEMRDM7701]	U. R. Dappadwad [DHEURDM6901]	A. S. Dhure [DHEASDF6601]	P. J. ENDAIT [DHEPJEF6901]	P. K. Gaoture [DHEPKGFT101]	P. R. HARINKHIEDE [DHEPRHM7401]	S. S. Khan [DHESSKF7501]			PAGE 1
PayInPB+GF	-	-	-	-	-	-	-			Total
BASIC PAY @	55,200	49,000	90,000	76,500	83,600	55,200	55,200			
SL. NO	REMARKS								SL. NO	SL. NO
1	OFFICI PAY	55,200	49,000	90,000	76,500	83,600	55,200	55,200	4,64,700	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	7PC DA	6,624	5,880	10,800	9,180	10,032	6,624	6,624	55,764	3
4	H. R. A	13,248	11,760	21,600	18,360	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
9	TOTAL	82,755	68,140	1,25,100	88,380	1,15,196	82,755	76,572	6,38,898	9
10	GROSS SAL.	82,755	68,140	1,25,100	88,380	1,15,196	82,755	76,572	6,38,898	10
11	F.A	0	0	0	0	0	0	0	0	11
12	GROSS TOT	82,755	68,140	1,25,100	88,380	1,15,196	82,755	76,572	6,38,898	12
FOR AUDIT OFFICE [S/LQ]										
13	GPF DCPS A.C Number	12601001851MRDM7701D	EDMH 22909	EDMH 22469	EDMH 23707	EDMH 23205	17101001860PRHM7401L	EDMH 23738		13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	GPF_GRP_D	0	0	0	0	0	0	0	0	15
16	GPF_GRP_ABC	0	8,000	10,000	4,500	10,000	0	5,000	37,500	16
17	GPF_ADV_GRP_ABC	0	0	0	0	0	0	11,04,2460	2,460	17
18	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	18
19	HBA PRINCIPAL	0	0	0	0	172,192,3250	0	0	3,250	19
20	Total AG Ded		8,000	10,000	4,500	13,250		7,460	43,210	20
DEDUCTIONS ADJUSTABLE BY TRY										
21	I TAX	0	0	5,100	2,300	10,000	0	0	17,900	21
22	SRVC CH	0	0	0	52	0	0	0	52	22
23	HRR	0	0	0	580	0	0	0	580	23
24	DCPS	6,183	0	0	0	0	6,183	0	12,366	24
25	DED_ADJUST_NPS	6,183	0	0	0	0	6,183	0	12,366	25
26	GIS	480	480	960	480	480	480	480	3,840	26
27	PROF. TAX	200	200	200	0	200	200	200	1,200	27
28	MCA INT	0	0	0	0	0	0	0	0	28
29	HBA INTEREST	0	0	0	0	0	0	0	0	29
30	Tot TRY Ded	13,046	680	6,260	3,512	10,680	13,046	680	48,304	30
31	Tot Ded	13,046	8,680	16,260	8,412	23,930	13,046	8,140	91,514	31
32	NET	69,709	59,460	1,08,840	79,968	91,266	69,709	68,432	5,47,384	32

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.

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

* Generated From New SEVAARTH System.GoM

Bill 14 (992021028156) MTR 10 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060-[A, B, BnGr, C, D]											
SECTION OF ESTABLISH											
NAME CODE	N. M. PATHAR [DHEINMPM8401]	N. M. PAULKAR [DHEINMPF7601]	P. Y. Parkhe [DHEPYPM6701]	Y. M. Patil [DHEYMPM7001]	D. D. SAWANT [DHEDDSF7901]	S. D. SONAWANE [DHESSDM8201]	J. R. Saraswat [DHEPRSM7001]	PAGE 2			
PayInPB-GP	-	-	-	-	-	-	-	Total			
BASIC PAY @	55,200	55,200	92,700	90,000	55,200	55,200	81,200				
SL. NO	REMARKS							SL. NO	SL. NO		
1	OFFICI. PAY	55,200	55,200	92,700	90,000	55,200	55,200	81,200		4,84,700	1
2	LEAVE SAL.	0	0	0	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	0	13,248	13,248	19,488		81,480	4
5	TRANS ALLW.	1,200	1,200	2,400	2,400	1,200	1,200	1,200		10,800	5
6	NPS_EMPR_CONST_ADJ	6,183	6,183	0	0	6,183	6,183	0		24,732	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
9	TOTAL	82,755	69,507	1,28,772	1,03,500	82,755	82,755	1,11,932		6,61,976	9
10	GROSS SAL.	82,755	69,507	1,28,772	1,03,500	82,755	82,755	1,11,932		6,61,976	10
11	F.A.	0	0	0	0	0	0	0		0	11
12	GROSS TOT	82,755	69,507	1,28,772	1,03,500	82,755	82,755	1,11,932		6,61,976	12
FOR AUDIT OFFICE (SLO)											
13	GFDCPS A.C Number	17101001859NMPM8401J	17101001863NMPF7601Y	EDMH121355	EDMH122470	17101001863DOSF7001N	17101001863SDM8201H	EDMH123734			13
14											14
DEDUCTIONS ADJUSTABLE BY AG											
15	GPF_GRP_D	0	0	0	0	0	0	0		0	15
16	GPF_GRP_ABC	0	0	12,600	15,000	0	0	5,000		32,600	16
17	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0		0	17
18	GPF_ADV_GRP_D	0	0	0	0	0	0	0		0	18
19	HBA PRINCIPAL	0	0	0	139,192,3437	0	0	0		3,437	19
20	Total AG Ded			12,600	18,437			5,000		35,437	20
DEDUCTIONS ADJUSTABLE BY TRY											
21	I TAX	0	0	9,400	6,900	0	0	6,400		22,100	21
22	SRVC CH	0	185	0	245	0	0	0		430	22
23	HRR	0	580	0	580	0	0	0		1,160	23
24	DCPS	6,183	6,183	0	0	6,183	6,183	0		24,732	24
25	DED_ADJUST_NPS	6,183	6,183	0	0	6,183	6,183	0		24,732	25
26	GIS	480	480	960	960	480	480	480		4,320	26
27	PROF. TAX.	200	200	200	200	200	200	200		1,400	27
28	MCA INT	0	0	0	0	0	0	0		0	28
29	HBA INTEREST	0	0	0	0	0	0	0		0	29
30	Tot. TRY Ded	13,046	13,111	10,560	8,285	13,046	13,046	7,080		78,874	30
31	Tot. Ded	13,046	13,111	22,560	26,722	13,046	13,046	12,080		1,14,311	31
32	NET	69,709	55,396	1,06,212	76,778	69,709	69,709	99,852		5,47,665	32

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

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

* Generated From New SEVAARTH System,GoM

Bill 14 (992021028156) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE ROGESHWARI EAST MUMBAI 400060-[A. B. BhaGr. C. D]									
SECTION OF ESTABLISH		1 Post of Superintendent (gas)	1 Post of Senior Clerk	1 Post of Laboratory Assistant	2 Post of Junior Clerk	4 Post of Library Clerk			
NAME	S. M. Shanbhag	M. K. SANAP	S. G. Shinde	S. S. Gowari	U. D. ADHAGALE	M. P. JADHAV	V. G. JAGTAP		
CODE	[DHESMSF6501]	[DHHEKSM6201]	[DHESGSM6901]	[DHESGSM6801]	[DHEJDAM9201]	[DHEMNSF9201]	[DHEVGJM8701]		
PayIn/B-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
2	LEAVE SAL	0	0	0	0	0	0	0	0
3	7PC DA	11,124	5,888	3,348	5,544	2,888	2,604	3,120	34,296
4	H. R. A.	22,248	11,736	6,696	11,088	5,400	5,400	6,240	68,808
5	TRANS ALLW	2,400	400	2,000	400	400	400	400	6,400
6	NPS_EMPR_CONT_ADD	0	0	3,125	0	2,509	2,431	2,912	10,977
7	WA	0	0	0	0	0	0	0	0
8	CLA (5TH PAY)	300	300	200	300	200	200	200	1,700
9	TOTAL	1,28,772	67,204	43,209	63,532	33,597	32,735	38,872	4,07,981
10	GROSS SAL	1,28,772	67,204	43,209	63,532	33,597	32,735	38,872	4,07,981
11	F.A	0	0	10/10 1000	10/10 1000	10/10 1000	10/10 1000	0	4000
12	GROSS TOT	1,28,772	67,204	42,209	62,532	32,597	31,735	38,872	4,03,981
FOR AUDIT OFFICE [S] [0]									
13	GPF/DCPS A.C Number	EDMH22467	EDMH22693	17101001865SGSM6901X	EDMH23231	17101001863UDAM9201K	17101001863MNSF9201L	17101001863VGM8701B	13
14									14
DEDUCTIONS ADJUSTABLE BY AG									
15	GPF_GRP_D	0	0	0	0	0	0	0	0
16	GPF_GRP_ABC	11,000	4,000	0	6,500	6	0	0	21,500
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
19	HBA PRINCIPAL	0	0	0	0	0	0	0	0
20	Total AG Ded	11,000	4,000		6,500				21,500
DEDUCTIONS ADJUSTABLE BY TRY									
21	I TAX	9,300	0	0	0	0	0	0	9,300
22	SRVC CH	0	0	0	0	0	0	0	0
23	HRR	0	0	0	0	0	0	0	0
24	DCPS	0	0	3,125	0	2,509	2,431	2,912	10,977
25	DED_ADJUST_NPS	0	0	3,125	0	2,509	2,431	2,912	10,977
26	GIS	960	350	360	360	360	360	360	3,120
27	PROF. TAX	200	200	0	200	200	200	200	1,200
28	MCA INT	0	0	0	0	0	0	0	0
29	HBA INTEREST	0	0	0	0	0	0	0	0
30	Tot TRY Ded	10,460	560	6,610	560	5,578	5,422	6,384	35,574
31	Tot Ded	21,460	4,560	6,610	7,060	5,578	5,422	6,384	57,074
32	NET	1,07,312	62,644	35,599	55,472	27,019	26,313	32,488	3,46,907

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

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

* Generated From New SEVAARTH System,GoM

Bill Id (992021028156) MTR 19- TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -(A, B, BcGz, C, D)										
SECTION OF ESTABLISH	16 Post of Laboratory Attendant									
NAME CODE	H. A. KASRALIKAR [DHEHAKM9301]	S. V. MANE [DHE.SVMM6401]	A. G. MORE [DHEAGMM9401]	P. B. ARPILWAR [DHEPHAM7801]	S. M. BADE [DHE.SMBM8901]	R. G. BELJURE [DHERGBM9101]	S. A. BHAGAT [DHE.SABM8401]	PAGE 4 Total		
PayInPB+GP	-	-	-	-	-	-	-	-		
BASIC PAY @	21,100	38,600	21,100	25,200	23,100	23,100	23,100	-		
SL. NO	REMARKS							SL. NO	SL. NO	
1	OFFICI PAY	21,100	38,600	21,100	25,200	23,100	23,100	23,100	1,75,360	
2	LEAVE SAL	0	0	0	0	0	0	0	0	
3	7PC DA	2,532	4,632	2,532	3,024	2,772	2,772	2,772	21,036	
4	H. R. A.	5,400	9,264	5,400	6,048	5,544	5,544	5,544	37,200	
5	TRANS.ALLW	400	400	400	400	400	400	400	2,400	
6	NPS_EMPR_CONT_AI31	2,364	0	2,364	2,823	2,588	2,588	2,588	15,315	
7	WA	0	0	0	50	50	50	50	200	
8	CLA (5TH PAY)	200	300	200	200	200	200	200	1,500	
9	TOTAL	31,996	53,196	31,996	37,743	34,654	34,654	28,710	2,52,951	
10	GROSS SAL	31,996	53,196	31,996	37,743	34,654	34,654	28,710	2,52,951	
11	FA	10/10/1000	10/10/1000	10/10/1000	10/10/1000	10/10/1000	10/10/1000	0	6,000	
12	GROSS TOT	30,996	52,196	30,996	36,743	33,654	33,654	28,710	2,46,951	
FOR AUDIT OFFICE [S140]										
13	GPF-DCPS A.C Number	17101001863HAKM9301V	EDMH22573	17101001863AGMM9401F	17101001863PBAM7801D	17101001863SMBM8901M	17101001863RGBM9101A	17101001863SABM8401D		13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	GPF_GRP_D	0	0	0	0	0	0	0	0	
16	GPF_GRP_ABC	0	2,500	0	0	0	0	0	2,500	
17	GPF_ADV_GRP_ABC	0	1,24,2700	0	0	0	0	0	2,700	
18	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	
19	HBA PRINCIPAL	0	0	0	0	0	0	0	0	
20	Total AG Ded		5,200						5,200	
DEDUCTIONS ADJUSTABLE BY TRY										
21	I. TAX	0	0	0	0	0	0	0	0	
22	SRVC CH	0	0	0	0	0	0	110	110	
23	HRR	0	0	0	0	0	0	260	260	
24	DCPS	2,364	0	2,364	2,823	2,588	2,588	2,588	15,315	
25	DED_ADJUST_NPS	2,364	0	2,364	2,823	2,588	2,588	2,588	15,315	
26	GIS	360	360	360	240	240	240	240	2,040	
27	PROF. TAX	200	200	200	200	200	200	200	1,400	
28	MCA INT	0	0	0	0	0	0	0	0	
29	HBA INTEREST	0	0	0	0	0	0	0	0	
30	Tot TRY Ded	5,288	560	5,288	6,086	5,616	5,616	5,986	34,440	
31	Tot Ded	5,288	5,760	5,288	6,086	5,616	5,616	5,986	39,640	
32	NET	25,708	46,436	25,708	30,657	28,038	28,038	22,724	2,07,311	

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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.

BILL GENERATION TIME : 19-08-2019 11:16:10.815

* Generated From New SEVAARTH System.CoM

Bill Id (992021028156) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. InGz. C. D]										
SECTION OF ESTABLISH										
NAME CODE	R. M. BIHADE [DHERMBM8201]	D. S. GAWANDE [DHEDSGM8101]	S. J. Ghag [DHESGGM6201]	R. V. KADAM [DHERVKM8901]	A. H. KHAWALE [DHEAHKM9101]	C. R. KHOSE [DHECRKM8601]	V. S. KUMBHAR [DHEVSKM9201]	PAGE 5 Total		
PayInPB+GP BASIC PAY @	23,100	25,200	47,500	23,100	23,100	23,100	21,700			
SL. NO	REMARKS							SL. NO	SL. NO	
1	OFFICI. PAY	23,100	25,200	47,500	23,100	23,100	23,100	21,700	1,86,800	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	7PC DA	2,772	3,024	5,700	2,772	2,772	2,772	2,604	22,416	3
4	H. R. A.	0	0	0	0	0	5,544	0	5,544	4
5	TRANS ALLW.	0	0	400	0	0	400	0	800	5
6	NPS_EMPLR_CONT_A103	2,588	2,823	0	2,588	2,588	2,588	2,431	15,606	6
7	WA	50	50	50	50	50	50	50	350	7
8	CLA (5TH PAY)	200	200	300	200	200	200	200	1,500	8
9	TOTAL	28,710	31,297	53,950	28,710	28,710	34,654	26,985	2,33,016	9
10	GROSS SAL.	28,710	31,297	53,950	28,710	28,710	34,654	26,985	2,33,016	10
11	F.A.	10/10 1000	10/10 1000	10/10 1000	10/10 1000	10/10 1000	0	0	5,000	11
12	GROSS TOT	27,710	30,297	52,950	27,710	27,710	34,654	26,985	2,28,016	12
FOR AUDIT OFFICE [SII]@										
13	OFF/DCPS A.C Number	17101001863RMBM8201A	17101001863DSGMS101A	IYC/37	17101001863RVKM8501J	17101001863AHKM9101N	17101001863CRKM8601R	17101001863VSKM9201K		13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	GPF_GRP_D	0	0	3,000	0	0	0	0	3,000	15
16	GPF_GRP_ABC	0	0	0	0	0	0	0	0	16
17	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	17
18	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	18
19	HBA PRINCIPAL	1/191 6897	9/191 9010	0	0	0	0	0	15,907	19
20	Total AG Ded	6,897	9,010	3,000					18,907	20
DEDUCTIONS ADJUSTABLE BY TRY										
21	I TAX	0	0	0	0	0	0	0	0	21
22	SRVC CH	110	110	110	110	110	0	110	650	22
23	HRR	260	260	260	260	260	0	260	1,560	23
24	DCPS	2,588	2,823	0	2,588	2,588	2,588	2,431	15,606	24
25	DED_ADJUST_NPS	2,588	2,823	0	2,588	2,588	2,588	2,431	15,606	25
26	GIS	240	240	360	240	240	240	240	1,800	26
27	PROF TAX	200	200	200	200	200	200	200	1,400	27
28	MCA INT	0	0	0	0	0	0	0	0	28
29	HBA INTEREST	0	0	0	0	0	0	0	0	29
30	Tot TRY Ded.	5,986	6,456	930	5,986	5,986	5,616	5,672	36,632	30
31	Tot Ded	12,883	15,466	3,930	5,986	5,986	5,616	5,672	55,539	31
32	NET	14,827	14,831	49,020	21,724	21,724	29,038	21,313	1,72,477	32

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

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

* Generated From New SEVAARTH System,GoM

Bill Id (952021028156) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060-[A. B. BroGr. C. D.]									
SECTION OF ESTABLISH								Post of Library Attendant	
NAME CODE	G. A. NEWARE [DHIEGANM0301]	V. S. RATHOD [DHEVSRM3201]	V. G. SUL [DHEVGSM0901]	M. V. TAYADE [PWFMVTM8901]	N. M. TONPE [DHENMTM8401]	V. C. DESALE [DHIEVCF8601]	R. S. DODPHODE [DHERSDM0001]	PAGE 6	Total
PayInPB-GP	-	-	-	-	-	-	-		
BASIC PAY @	25,200	25,200	25,200	21,700	23,100	25,200	21,700		
SL. NO	REMARKS							SL. NO	SL. NO
1	OFFICI. PAY	25,200	25,200	25,200	21,700	23,100	25,200	21,700	1,07,300
2	LEAVE SAL.	0	0	0	0	0	0	0	0
3	7PC DA	3,024	3,024	3,024	2,604	2,722	3,024	2,604	20,076
4	H. R. A	6,048	0	0	5,400	0	6,048	0	17,496
5	TRANS ALLW	400	0	0	400	400	400	0	1,600
6	NPS_EMPR_CONT_ADJ	2,823	2,823	2,823	2,431	2,588	2,823	2,431	18,742
7	WA	50	50	50	50	50	50	50	350
8	CLA (5TH PAY)	200	200	200	200	200	200	200	1,400
9	TOTAL	37,745	31,297	31,297	32,785	29,110	37,745	26,985	2,26,964
10	GROSS SAL.	37,745	31,297	31,297	32,785	29,110	37,745	26,985	2,26,964
11	F.A	10/10 1000	0	10/10 1000	10/10 1000	10/10 1000	10/10 1000	10/10 1000	6,000
12	GROSS TOT	36,745	31,297	30,297	31,785	28,110	36,745	25,985	2,20,964
FOR AUDIT OFFICE (SLO)									
13	GF/DCPS A C Number	17101001863GANM9301	17101001863VSRM8201W	17101001863VSGSM9001A	17101001625MVTM8901V	17101001863NMTM8401Y	17101001863VCF8601H	17101001863RSDM9001J	
14									
DEDUCTIONS ADJUSTABLE BY AG									
15	GF_GRP_D	0	0	0	0	0	0	0	0
16	GF_GRP_ABC	0	0	0	0	0	0	0	0
17	GF_ADV_GRP_ABC	0	0	0	0	0	0	0	0
18	GF_ADV_GRP_D	0	0	0	0	0	0	0	0
19	HBA PRINCIPAL	0	0	0	0	0	10,191 7411	0	7,411
20	Total AG Ded						7,411		7,411
DEDUCTIONS ADJUSTABLE BY TRY									
21	I TAX	0	0	0	0	0	0	0	0
22	SRVC CH	0	110	110	0	110	0	110	440
23	HRR	0	260	260	0	260	0	260	1,040
24	DCPS	2,823	2,823	2,823	2,431	2,588	2,823	2,431	18,742
25	DED_ADJUST_NPS	2,823	2,823	2,823	2,431	2,588	2,823	2,431	18,742
26	GIS	240	240	240	240	240	240	240	1,680
27	PROF. TAX	200	200	200	200	200	200	200	1,400
28	MCA INT	0	0	0	0	0	0	0	0
29	HBA INTEREST	0	0	0	0	0	0	0	0
30	Tot TRY Ded	6,086	6,456	6,456	5,302	5,986	6,086	5,672	42,044
31	Tot Ded	6,086	6,456	6,456	5,302	5,986	13,497	5,672	49,455
32	NET	30,659	23,841	23,841	26,483	22,124	23,248	20,313	1,71,509

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.

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

* Generated From New SEVAARTH System (GoM)

Bill Id (992021028156) MTR 19 - TEMPORARY POSTS - Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060-[A. B, BnGz, C, D]									
SECTION OF ESTABLISH								Post of Peon	
NAME CODE	S. R. JAGTAP [DHESRJM9001]	M. A. KULKARNI [DHEMAKM8302]	Y. D. MANE [DHEYDMM9001]	D. K. PADAYA [DHEDKFPF801]	S. C. THOKE [DHESCTM8401]	S. R. ZIRMILE [DHESRZM9001]	M. A. BARALIYA [DHEAVBM8801]	PAGE 7 Total	
PayInPB-GP BASIC PAY @	21,700	23,100	23,100	23,100	25,200	21,700	17,500		
SL NO	REMARKS							SL NO	SL NO
1	OFFICI PAY	21,700	23,100	23,100	23,100	25,200	21,700	17,500	1,55,400
2	LEAVE SAL	0	0	0	0	0	0	0	0
3	TPC DA	2,604	2,772	2,772	2,772	3,024	2,604	2,100	18,648
4	H R A	0	0	0	0	6,048	0	0	6,048
5	TRANS ALLW	0	400	0	0	400	0	0	800
6	NPS_EMPR_CONT_ADJ	2,431	2,588	2,588	2,588	2,823	2,431	1,960	17,409
7	WA	50	50	50	50	50	50	50	350
8	CLA (5TH PAY)	200	200	200	200	200	200	200	1,400
9	TOTAL	26,985	29,110	28,710	28,710	37,745	26,985	21,810	2,00,055
10	GROSS SAL	26,985	29,110	28,710	28,710	37,745	26,985	21,810	2,00,055
11	F.A	0	10/10 1000	10/10 1000	10/10 1000	10/10 1000	0	10/10 1000	5,000
12	GROSS TOT	26,985	28,110	27,710	27,710	36,745	26,985	20,810	1,95,055
FOR AUDIT OFFICE [SILJO]									
13	GPFDPCS A C Number	17101001863SRJM9001L	17101001863MAKM8301T	17101001863YDMM9001LA	17101001863DKPF8801J	17101001863SCTM8401Z	17101001863SRZM9001P	17101001863AVBM8801A	
14									
DEDUCTIONS ADJUSTABLE BY AG									
15	GPF_GRP_D	0	0	0	0	0	0	0	0
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
19	HRA PRINCIPAL	0	0	0	0	0	0	0	0
20	Total AG Ded								
DEDUCTIONS ADJUSTABLE BY TRY									
21	I. TAX	0	0	0	0	0	0	0	0
22	SRVC CH	110	110	110	110	0	110	110	550
23	HRR	260	260	260	260	0	260	320	1,160
24	DCPS	2,431	2,588	2,588	2,588	2,823	2,431	1,960	17,409
25	DED_ADJUST_NPS	2,431	2,588	2,588	2,588	2,823	2,431	1,960	17,409
26	GIS	240	240	240	240	240	240	240	1,680
27	PROF. TAX	200	200	200	200	200	200	200	1,400
28	MCA INT	0	0	0	0	0	0	0	0
29	HBA INTEREST	0	0	0	0	0	0	0	0
30	Tot TRY Ded	5,672	5,986	5,986	5,616	6,086	5,672	4,890	39,608
31	Tot Ded	5,672	5,986	5,986	5,616	6,086	5,672	4,590	39,608
32	NET	21,313	22,124	21,724	22,094	30,659	21,313	16,220	1,55,447

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.

BILL GENERATION TIME : 19-08-2019 11:16:10.815

* Generated From New SEVAARTH System,GoM

Bill 14 (092021028156) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. Pg. C. D]									
SECTION OF ESTABLISH									
NAME CODE	S. S. BHUSARU [DHESBMB701]	S. S. Jadhav [DHESJF6301]	P. B. MEHER [DHEPBMM6101]	H. J. Makwana [DHEJUMF6501]	S. R. NIKAM [DHESRM9001]	M. V. PADAYA [DHEMVPF6101]	K. S. Pawar [DHEKSPM6501]	PAGE 8 Total	
PrIn7B-GP BASIC PAY @	17,500	30,200	34,700	30,300	17,500	30,300	30,300		
SL NO	REMARKS							SL NO	SL NO
1	OFFICI PAY	17,500	30,200	34,700	30,300	17,500	30,300	30,300	1,90,800
2	LEAVE SAL	0	0	0	0	0	0	0	0
3	7PC DA	2,100	3,624	4,164	3,636	2,100	3,636	3,636	22,896
4	H. R. A.	0	7,248	8,328	7,272	0	7,272	7,272	37,392
5	TRANS ALLW	0	400	400	400	0	400	400	2,000
6	NPS_EMPR_CONT_ADD	1,960	0	0	0	1,960	0	0	3,920
7	WA	50	50	50	50	50	50	50	350
8	CLA (5TH PAY)	200	200	300	200	200	300	300	1,700
9	TOTAL	21,810	41,722	47,942	41,858	21,810	41,958	41,958	2,59,058
10	GROSS SAL.	21,810	41,722	47,942	41,858	21,810	41,958	41,958	2,59,058
11	E-A	10/10 1000	10/10 1000	0	0	0	10/10 1000	10/10 1000	4,000
12	GROSS TOT	20,810	40,722	47,942	41,858	21,810	40,958	40,958	2,55,058
FOR AUDIT OFFICE [SR]@									
13	GFPCPS.A.C Number	1710100186555BM47011	IYC:01	IYC:105	IYC:102	1710100186555RM0001Z	IYC:103	IYC:101	13
14									14
DEDUCTIONS ADJUSTABLE BY AG									
15	GPF_GRP_D	0	5,000	9,000	10,000	0	3,500	5,000	32,500
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	1,24 1,495	0	1,495
19	HBA PRINCIPAL	0	0	0	0	0	0	0	0
20	Total AG Ded		5,000	9,000	10,000		4,995	5,000	33,995
DEDUCTIONS ADJUSTABLE BY TRY									
21	I. TAX	0	0	0	0	0	0	0	0
22	SRVC CH	110	0	0	0	110	0	0	220
23	HRR	120	0	0	0	120	0	0	240
24	DCPS	1,960	0	0	0	1,960	0	0	3,920
25	DED_ADJUST_NPS	1,960	0	0	0	1,960	0	0	3,920
26	GIS	240	240	240	240	240	240	240	1,680
27	PROF TAX.	200	200	200	200	200	200	200	1,400
28	MCA INT	0	0	0	0	0	0	0	0
29	HBA INTEREST	0	0	0	0	0	0	0	0
30	Tot TRY Ded	4,890	440	440	440	4,890	440	440	11,380
31	Tot Ded	4,890	5,440	9,440	10,440	4,890	5,435	5,440	45,375
32	NET	16,220	35,282	38,502	31,418	17,220	35,523	35,518	2,09,683

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SALARY FOR THE MONTH & YEAR August 2019
 7101001865 -OFFICE NAME: GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No : 0
 Treasury Voucher Date : N.A.

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

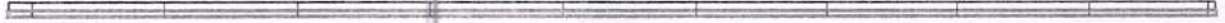
* Generated From New SEVAARTH System,GoM

Bill Id (992021028156) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -(A, B, B0Gz, C, D)									
SECTION OF ESTABLISH									
NAME CODE	S B TAYDE (DHESBTM9101)	PAGE 9 Total							
PayInlB-GP BASIC PAY @	17,500								
SL NO	REMARKS							SL NO	SL NO
1	OFFICI PAY	17,500	17,500						1
2	LEAVE SAL	0	0						2
3	7PC DA	2,100	2,100						3
4	H R A	0	0						4
5	TRANS ALL W	0	0						5
6	NPS_EMPR_CONT_ADJ	1,960	1,960						6
7	WA	50	50						7
8	CLA (5TH PAY)	200	200						8
9	TOTAL	21,810	21,810						9
10	GROSS SAL	21,810	21,810						10
11	F A	10-10 1000	1,000						11
12	GROSS TOT	20,810	20,810						12
FOR AUDIT OFFICE [S[L]O]									
13	GPF DCPS A C Number	17101001863SBTM0101W							13
14									14
DEDUCTIONS ADJUSTABLE BY AG									
15	GPF_GRP_D	0	0						15
16	GPF_GRP_ABC	0	0						16
17	GPF_ADV_GRP_ABC	0	0						17
18	GPF_ADV_GRP_D	0	0						18
19	HBA PRINCIPAL	0	0						19
20	Total AG Ded								20
DEDUCTIONS ADJUSTABLE BY TRY									
21	T TAX	0	0						21
22	SRVC CH	110	110						22
23	HRR	120	120						23
24	DCPS	1,960	1,960						24
25	DED_ADJUST_NPS	1,960	1,960						25
26	GIS	240	240						26
27	PROF TAX	200	200						27
28	MCA INT	0	0						28
29	HBA INTEREST	0	0						29
30	Tot TRY Ded	4,590	4,590						30
31	Tot Ded	4,590	4,590						31
32	NET	16,220	16,220						32
	Net Payable	-	31,16,090						

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

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

* Generated From New SEVAARTH System.GoM



SWATI
DATTATRAY
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WAVHAL
Date: 2024.10.16
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Bill 14 (99/202102876) MTR. 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL. YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]										
SECTION OF ESTABLISH	1 Post of Principal	20 Post 3 Vacant of lecturer (senior Scale)								
NAME CODE	S. D. WAVHAL [DHESDW6801]	D. S. AMEERUDDINSHAIKH [DHEDSAF7201]	A. A. Alickar [DHEAAAF6401]	J. T. Deshmukh [DHEJTD66801]	M. S. KAURAV [DIHEMSKM8601]	G. T. KEDAR [DHEGTKM7801]	R. R. Kalesh [DHERRKM7001]	PAGE 1 Total		
PayInPB-GP BASIC PAY @	2,05,600	1,07,200	95,300	98,200	64,900	1,47,900	1,07,300			
SL. NO	REMARKS								SL. NO	SL. NO
1	OFFICI. PAY	2,05,600	1,07,200	95,300	98,200	64,900	1,47,900	1,07,300	8,26,400	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
3	S D A	6,750	0	0	0	0	0	0	6,750	3
4	7PC DA	34,952	18,224	16,201	16,694	11,033	25,143	18,241	1,40,488	4
5	D A	0	0	0	0	0	0	0	0	5
6	H R A	49,344	25,728	0	23,568	0	0	0	98,640	6
7	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	7
8	NPS_EMPR_CONT_ADJ	0	0	0	0	10,631	0	0	10,631	8
9	WA	0	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	10
11	TOTAL	2,99,346	1,53,852	1,14,201	1,41,162	89,264	1,75,743	1,28,241	11,01,809	11
12	GROSS SAL	2,99,346	1,53,852	1,14,201	1,41,162	89,264	1,75,743	1,28,241	11,01,809	12
13	F A	0	0	0	0	0	0	0	0	13
14	EXC PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	2,99,346	1,53,852	1,14,201	1,41,162	89,264	1,75,743	1,28,241	11,01,809	15
FOR AUDIT OFFICE (SILO)										
16	GPF/DCPS A C Number	EDMH/22404	EDMH/23698	EDMH/23210	EDBN/13172	17101001863MSKM8601Y	EDBN/15666	EDMH/21352		
17										
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	15,000	7,000	10,000	20,000	0	10,000	6,000	68,000	19
20	HBA PRINCIPAL	157,180,4166	5,143,31118	0	0	0	0	41,125,20704	55,988	20
21	GPF_ADV_GRP_ABC	16,24,9440	0	0	0	0	0	5,24,5000	14,440	21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
23	Total AG Ded	28,606	38,118	10,000	20,000		10,000	31,704	1,38,428	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I TAX	40,000	7,000	15,000	15,000	6,000	20,600	10,000	1,13,000	24
25	SRVC CH	0	0	0	0	135	185	185	505	25
26	HRR	0	0	0	0	260	580	580	1,420	26
27	DCPS	0	0	0	0	7,594	0	0	7,594	27
28	DED_ADJUST_NPS	0	0	0	0	10,631	0	0	10,631	28
29	GIS	960	960	960	960	960	960	960	6,720	29
30	PROF. TAX	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot. TRY Ded	41,160	8,160	16,160	16,160	25,780	21,925	11,925	1,41,270	32
33	Tot. Ded.	69,766	46,278	26,160	36,160	25,780	31,925	43,629	2,79,698	33
34	NET	2,29,580	1,07,574	88,041	1,05,002	63,484	1,43,818	84,612	8,22,111	34

SALARY FOR THE MONTH & YEAR: April 2020
 7101001863-OFFICE NAME-GOVERNMENT OF MAHARASHTRA
 ISMAIL, YUSUF COLLEGE JOGESHWARI 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

Bill Id (09202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400960-[A, B, BnGr, C, D]									
SECTION OF ESTABLISH									
NAME CODE	S. U. Khan [DHEU/KF6701]	A. S. Nagarajkar [DHEASN6901]	S. M. PANCHIKAR [DHESDSI 7401]	K. C. PAWASKAR [DHEKCP6901]	E. S. PHITANE [DHEESPM6001]	T. Y. SAPKALE [DHETYSF8501]	A. V. SONAWANE [DHEAVSM8801]		PAGE 2
PayInPB-GP	-	-	-	-	-	-	-	-	Total
BASIC PAY @	1,92,900	1,92,900	82,300	79,800	73,000	64,900	64,900		
SL NO	REMARKS								SL NO
1	OFFICI. PAY	1,92,900	1,92,900	82,300	79,800	73,000	64,900	64,900	7,50,700
2	LEAVE SAL.	0	0	0	0	0	0	0	0
3	S D A	0	0	0	0	0	0	0	0
4	7PC DA	32,793	32,793	13,091	13,556	12,410	11,033	11,033	1,27,619
5	D A	0	0	0	0	0	0	0	0
6	H. R. A	0	46,296	0	19,152	0	15,576	0	81,024
7	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800
8	NPS_EMPR_CONT_ADJ	0	0	13,481	0	11,958	10,631	10,631	46,701
9	WA	0	0	0	0	0	0	0	0
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100
11	TOTAL	2,28,393	2,74,689	1,12,472	1,15,218	1,00,068	1,04,840	89,264	10,24,944
12	GROSS SAL	2,28,393	2,74,689	1,12,472	1,15,218	1,00,068	1,04,840	89,264	10,24,944
13	F A	0	0	0	0	0	0	0	0
14	EXC. PAYRC	0	0	0	0	0	0	0	0
15	GROSS TOT	2,28,393	2,74,689	1,12,472	1,15,218	1,00,068	1,04,840	89,264	10,24,944
FOR AUDIT OFFICE [S][I][O]									
16	GFPCDCPS A C Number	EDMH23693	EDMH23692	14601001835SD87401E	EDMH23706	17101001863ESPM8001T	13101002147TYSF8501F	17101001863AVSM8801B	
17									
DEDUCTIONS ADJUSTABLE BY AG									
18	GF_P_GRP_D	0	0	0	0	0	0	0	0
19	GF_P_GRP_ABC	25,000	30,000	0	18,000	0	0	0	73,000
20	HBA PRINCIPAL	0	0	0	0	0	0	0	0
21	GF_ADV_GRP_ABC	0	0	0	0	0	0	0	0
22	GF_ADV_GRP_D	0	0	0	0	0	0	0	0
23	Total AG Ded	25,000	30,000		18,000				73,000
DEDUCTIONS ADJUSTABLE BY TRY									
24	I TAX	50,000	60,000	5,000	12,000	1,000	5,000	5,000	1,38,000
25	SRVC CH	325	0	764	0	183	0	133	1,429
26	HRR	1,400	0	580	0	580	0	260	2,820
27	DCPS	0	0	9,630	0	8,541	7,594	7,594	33,359
28	DED_ADJUST_NPS	0	0	13,481	0	11,958	10,631	10,631	46,701
29	GIS	960	960	960	960	960	960	960	6,720
30	PROF. TAX.	200	200	200	200	200	200	200	1,400
31	HBA INTEREST	0	0	0	0	0	0	0	0
32	Tot TRY Ded	52,885	61,160	30,635	31,160	23,424	24,385	24,780	2,30,429
33	Tot Ded	77,885	91,160	30,635	31,160	23,424	24,385	24,780	3,03,429
34	NET	1,50,508	1,83,529	81,837	84,058	76,644	80,455	64,484	7,21,515

PAGE 2

SALARY FOR THE MONTH & YEAR April 2020
 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400960
 Treasury Voucher No. 0
 Treasury Voucher Date N.A

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

* Generated From New SEVAARTH System.CoM

Bill Id (09202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BeGz, C, D]										
SECTION OF ESTABLISH		1 Post of Physical Teacher						1 Post of Librarian	1 Post of Head Clerk	
NAME CODE	A Y Saraf [DHEAYSM7401]	S. K. TRIPATHI [DHESKTM7001]	K N Taksande [DHEKNTF7701]	R. N. Vyas [DHERNVF6401]	P. N. Phadnis [DHEPNPF6601]	S. R. Phadke [DHESRPF6501]	A. V. BARSE [DHEAVBM7201]		PAGE 3	
PayIn/PB+GP	-	-	-	-	-	-	-		Total	
BASIC PAY @	77,500	1,01,100	1,47,900	1,87,300	1,47,900	1,66,400	46,200			
SL. NO	REMARKS								SL. NO	
1	OFFICI. PAY	77,500	1,01,100	1,47,900	1,87,300	1,47,900	1,66,400	46,200	8,74,300	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	7PC DA	13,175	17,187	25,143	31,841	25,143	28,283	7,854	1,48,631	4
5	D. A.	0	0	0	0	0	0	0	0	5
6	H. R. A.	18,060	24,264	0	44,952	35,996	0	0	1,23,312	6
7	TRANS ALLW	2,400	2,400	0	2,400	2,400	2,400	400	12,400	7
8	NPS_EMPR_CONT_ADJ	12,695	0	0	0	0	0	0	12,695	8
9	WA	0	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	0	300	300	300	300	1,800	10
11	TOTAL	1,24,670	1,45,251	1,73,043	2,66,793	2,11,239	1,97,388	54,754	11,73,138	11
12	GROSS SAL.	1,24,670	1,45,251	1,73,043	2,66,793	2,11,239	1,97,388	54,754	11,73,138	12
13	F. A.	0	0	0	0	0	0	5,10,1250	1,250	13
14	EXC. PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	1,24,670	1,45,251	1,73,043	2,66,793	2,11,239	1,97,388	53,504	11,71,888	15
FOR AUDIT OFFICE [S][U]										
16	GPF/DCPS A.C Number	17101001860AYSM7401Y	EDMH/23697	EDMH/23704	EDMH/22468	EDMH/23710	EDMH/21062	EDMH/20993		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	0	12,000	12,000	40,000	12,000	20,000	8,000	1,04,000	19
20	HBA PRINCIPAL	0	68,170,8000	0	27,74,37333	0	0	0	45,333	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
23	Total AG Ded.		20,000	12,000	77,333	12,000	20,000	8,000	1,49,333	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I. TAX	5,000	15,000	20,000	75,000	50,000	20,000	0	1,85,000	24
25	SRVC CH	0	0	0	0	0	185	185	370	25
26	HRK	0	0	0	0	0	580	440	1,020	26
27	DCPS	9,003	0	0	0	0	0	0	9,003	27
28	DED_ADJUST_NPS	12,695	0	0	0	0	0	0	12,695	28
29	GIS	960	960	960	960	960	960	360	6,120	29
30	PROF. TAX.	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded.	27,923	16,160	21,160	76,160	51,160	21,925	1,185	2,15,673	32
33	Tot Ded	27,923	36,160	33,160	1,53,493	63,160	41,925	9,185	3,65,006	33
34	NET	96,747	1,09,091	1,39,883	1,13,300	1,48,079	1,55,463	44,319	8,06,882	34

SALARY FOR THE MONTH & YEAR April 2020
 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI 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

Bill Id (99202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BrGr, C, D]									
SECTION OF ESTABLISH	1 Post of senior Clerk	2 Post of Laboratory Assistant	5 Post 1 Vacant of Junior Clerk						
NAME CODE	V. G. Devnulkar [DHEVGDMS401]	S. D. Gulekar [DHESDGM6801]	S. G. Kothle [DHESGKM6301]	T. S. AHMED [DHETSAM9201]	S. M. BHAKARE [DHESMBM7401]	B. S. DAWAL [DHEBDFK301]	S. S. Namaye [DHESNFT301]	PAGE 4 Total	
PayIn/PB+GF BASIC PAY @	28,700	38,600	47,600	22,400	26,000	23,100	26,800	2,13,200	
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY	28,700	38,600	47,600	22,400	26,000	23,100	26,800	2,13,200
2	LEAVE SAL.	0	0	0	0	0	0	0	0
3	S D A	0	0	0	0	0	0	0	0
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	H R A.	0	9,204	11,424	0	6,240	5,544	6,432	38,904
7	TRANS.ALLW	400	400	400	0	400	400	400	2,400
8	NPS_EMPR_CONT_ADI	0	0	0	3,670	4,259	3,784	0	11,713
9	WA	0	0	0	0	0	0	0	0
10	CLA (5TH PAY)	300	300	300	200	200	200	200	1,700
11	TOTAL	34,279	55,128	67,816	30,078	41,519	36,955	38,388	3,04,161
12	GROSS SAL.	34,279	55,128	67,816	30,078	41,519	36,955	38,388	3,04,161
13	F.A.	5/10 1250	5/10 1250	5/10 1250	0	5/10 1250	5/10 1250	5/10 1250	7,500
14	EXC. PAYRC	0	0	0	0	0	0	0	0
15	GROSS TOT	33,029	53,878	66,566	30,078	40,269	35,705	37,138	2,96,661
FOR AUDIT OFFICE [S/L/O]									
16	OFF/DCPS A C Number	EDMH/24417	EDMH/21148	EDMH/20400	17101001863TSAM9201C	17101001863SM7401Y	17101001863BDFK301E	EDMH/24521	
17									
DEDUCTIONS ADJUSTABLE BY AG									
18	GF_P_GRP_D	0	0	0	0	0	0	0	0
19	GF_P_GRP_ABC	2,000	10,000	8,000	0	0	0	12,000	32,000
20	HBA PRINCIPAL	72/150 2960	0	0	0	0	0	0	2,960
21	GF_ADV_GRP_ABC	3/12 2500	0	0	0	0	0	0	2,500
22	GF_ADV_GRP_D	0	0	0	0	0	0	0	0
23	Total AG Ded.	7,460	10,000	8,000				12,000	37,460
DEDUCTIONS ADJUSTABLE BY TRY									
24	I TAX	0	0	0	0	0	0	0	0
25	SRVC CH	135	0	0	110	0	0	0	245
26	HRR	440	0	0	440	0	0	0	880
27	DCPS	0	0	0	2,621	3,042	2,703	0	8,366
28	DED_ADJUST_NFS	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	0	0	0	0	0
32	Tot TRY Ded.	1,135	560	560	7,491	7,861	7,047	560	25,124
33	Tot Ded.	8,595	10,560	8,560	7,491	7,861	7,047	12,560	62,584
34	NET	24,434	43,318	58,006	22,577	32,408	28,658	24,578	2,34,077

PAGE 4

SALARY FOR THE MONTH & YEAR -April 2020
 71101001863 OFFICE NAME: GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI 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

Bill Id (99202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGa, C, D]										
SECTION OF ESTABLISH	10 Post 1 Vacant of Laboratory Attendant									
NAME	U. R. Bongale	A. B. Chavan	V. S. DUBAL	A. G. GAJE	D. P. Kulkade	V. V. Mane	A. E. Narvekar	PAGE 5		
CODE	[DHEURBF6601]	[DHEABCM6701]	[IGPVSDM9001]	[DHEAGGM8701]	[DHEDPKM6401]	[DHEVVM6601]	[DHEAENM6501]	Total		
PayInPB-GP	-	-	-	-	-	-	-			
BASIC PAY @	35,000	36,100	23,100	23,100	38,300	32,000	38,300			
SL NO	REMARKS							SL NO	SL NO	
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	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	TPC DA	5,950	6,137	3,927	3,927	6,511	5,440	6,511	38,403	4
5	D A	0	0	0	0	0	0	0	0	5
6	H R A	8,400	8,664	0	0	9,192	7,680	9,192	43,128	6
7	TRANS ALLW	400	400	0	0	400	400	400	2,000	7
8	NPS EMPR CONT ADJ	0	0	3,784	3,784	0	0	0	7,568	8
9	WA	50	50	50	50	50	50	50	350	9
10	CLA (5TH PAY)	200	300	200	200	300	300	300	1,800	10
11	TOTAL	50,000	51,651	31,061	31,061	54,753	45,870	54,753	3,19,149	11
12	GROSS SAL	50,000	51,651	31,061	31,061	54,753	45,870	54,753	3,19,149	12
13	F A	6:10 1250	6:10 1250	6:10 1250	6:10 1250	6:10 1250	6:10 1250	6:10 1250	8,750	13
14	EXC PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	48,750	50,401	29,811	29,811	53,503	44,620	53,503	3,10,399	15
FOR AUDIT OFFICE [SL/O]										
16	GPF/DCPS A C Number	1YC/85	1YC/87	17101000476VSDM9001A	17101001863AGGM8701B	1YC/58	1YC/91	1YC/60		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	10,000	5,000	0	0	5,000	3,000	10,000	33,000	18
19	GPF_GRP_ABC	0	0	0	0	0	0	0	0	19
20	HBA PRINCIPAL	0	82,119.4100	0	0	0	87,107.4500	0	8,600	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
23	Total AG Ded	10,000	9,100			5,000	7,500	10,000	41,600	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I TAX	0	0	0	0	0	0	0	0	24
25	SRVC CH	0	0	110	110	0	0	0	220	25
26	HRR	0	0	260	260	0	0	0	520	26
27	DCPS	0	0	2,703	2,703	0	0	0	5,406	27
28	DED ADJUST NPS	0	0	3,784	3,784	0	0	0	7,568	28
29	GIS	360	240	240	240	360	240	360	2,040	29
30	PROF TAX	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded	560	440	7,297	7,297	560	440	560	17,154	32
33	Tot Ded	10,560	9,540	7,297	7,297	5,560	7,940	10,560	58,754	33
34	NET	38,190	40,861	22,514	22,514	47,943	36,680	42,943	2,51,645	34

SALARY FOR THE MONTH & YEAR April 2020
 7101001863 -OFFICE NAME: GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI 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

Bill Id (09202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400660-[A. B. BnGr. C. D.]							
SECTION OF ESTABLISH		2 Post of Library Attendant			1 Post of Peon		
NAME CODE	M. D. Padave [DHENDPM7201]	M. B. Pawar [DHEMBPM6701]	S. A. KIRTE [DHESAKM6401]	S. S. Kengale [DHESKJ7401]	V. K. Bagal [DHEVKBM6101]	PAGE 6 Total	
PayInPb+GP	-	-	-	-	-	-	-
BASIC PAY @	33,000	38,300	46,100	27,600	29,400		
SL. NO	REMARKS						SL. NO
1	OFFICI PAY	33,000	38,300	46,100	27,600	29,400	1,74,400
2	LEAVE SAL.	0	0	0	0	0	0
3	S D A	0	0	0	0	0	0
4	7PC DA	5,610	6,511	7,837	4,692	4,998	29,648
5	D A	0	0	0	0	0	0
6	H. R. A.	7,920	9,192	11,064	0	0	28,176
7	TRANS ALLW	400	400	2,000	0	400	3,200
8	NPS_EMPR_CONT_ADJ	0	0	0	0	0	0
9	WA	50	50	50	50	50	250
10	CLA (5TH PAY)	300	300	300	200	300	1,400
11	TOTAL	47,280	54,753	67,351	32,542	35,148	2,37,074
12	GROSS SAL.	47,280	54,753	67,351	32,542	35,148	2,37,074
13	F A	6/10 1250	6/10 1250	6/10 1250	6/10 1250	6/10 1250	6,250
14	ENC. PAYRC	0	0	0	0	0	0
15	GROSS TOT	46,930	53,503	66,101	31,292	33,898	2,36,824
FOR AUDIT OFFICE [SU]O							
16	GPF/DCPS A.C Number	1YC/03	1YC/59	1YC/80	1YC/96	1YC/106	
17							
DEDUCTIONS ADJUSTABLE BY AG							
18	GPF_GRP_D	3,000	2,500	13,000	5,000	10,000	33,500
19	GPF_GRP_ABC	0	0	0	0	0	0
20	HBA PRINCIPAL	0	51/100 7000	0	0	0	7,000
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0
22	GPF_ADV_GRP_D	0	0	0	0	12/12 2700	2,700
23	Total AG Ded.	3,000	9,500	13,000	5,000	12,700	43,200
DEDUCTIONS ADJUSTABLE BY TRY							
24	L TAX	0	0	1,500	0	0	1,500
25	SRVC CH	0	0	0	110	110	220
26	HR	0	0	0	260	120	380
27	DCPS	0	0	0	0	0	0
28	DED_ADJUST_NPS	0	0	0	0	0	0
29	GIS	240	350	360	240	240	1,440
30	PROF. TAX.	200	200	0	200	200	800
31	HBA INTEREST	0	0	0	0	0	0
32	Tot TRY Ded	440	560	1,860	810	670	4,340
33	Tot Ded	3,440	10,060	14,860	5,810	13,370	47,540
34	NET	42,590	43,443	51,241	25,482	20,528	1,83,284

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SALARY FOR THE MONTH & YEAR April 2020
 7101001863 -OFFICE NAME: GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400660
 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

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BaGz, C, D]										
SECTION OF ESTABLISH		21 Post 3 Vacant of Lecturer (senior Scale)								
NAME CODE	U. P. AADE [DHEDUPF8701]	A. H. BHAINA [DHEAHBM0301]	D. N. BHANGARE [DHEDNBM8501]	H. S. BAN [DHEHSBM6301]	B. P. CHAVAN [DHEBPCF6301]	T. L. DADMAL [DHEITLDM8101]	G. H. DEHJURY [DHEGHDM7401]	PAGE 1		Total
PayInPB-GP BASIC PAY @	73,000	59,400	64,900	1,81,800	1,52,300	64,900	95,300			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI PAY	73,000	59,400	64,900	1,81,800	1,52,300	64,900	95,300		6,91,600 1
2	LEAVE SAL.	0	0	0	0	0	0	0		0 2
3	S D A	0	0	0	0	0	0	0		0 3
4	7PC DA	12,410	10,098	11,033	30,906	25,891	11,033	16,201		1,17,572 4
5	D. A.	0	0	0	0	0	0	0		0 5
6	H. R. A.	17,520	14,256	0	43,632	36,552	0	22,872		1,34,832 6
7	TRANS.ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400		16,800 7
8	NPS_EMPR_CONT_ADJ	11,958	9,730	10,631	0	0	10,631	0		42,950 8
9	WA	0	0	0	0	0	0	0		0 9
10	CLA (5TH PAY)	300	300	300	300	300	300	300		2,100 10
11	TOTAL	1,17,588	96,184	89,264	2,59,038	2,17,443	89,264	1,37,073		10,05,854 11
12	GROSS SAL.	1,17,588	96,184	89,264	2,59,038	2,17,443	89,264	1,37,073		10,05,854 12
13	F.A.	0	0	0	0	0	0	0		0 13
14	EXC. PAYRC	0	0	0	0	0	0	0		0 14
15	GROSS TOT	1,17,588	96,184	89,264	2,59,038	2,17,443	89,264	1,37,073		10,05,854 15
FOR AUDIT OFFICE [S/L/O]										
16	GPF/DCPS A.C Number	17101091863DUPF8701A	17101001863AHBM0301T	17101001863DN1M8501Q	EDMH23689	EDMH23500	17101001863TLDMM101I	EDMH24775		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0		0 18
19	GPF_GRP_ABC	0	0	0	50,000	10,000	0	6,000		56,000 19
20	HBA PRINCIPAL	0	0	0	22,42,40417	0	0	10,125,24912		65,329 20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0		0 21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0		0 22
23	Total AG Ded.				90,417	10,000		30,912		1,31,329 23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I. TAX	5,000	7,000	5,000	60,000	20,000	7,000	5,000		1,09,000 24
25	SRVC CH	0	0	185	0	0	245	0		430 25
26	HRR	0	0	440	0	0	580	0		1,020 26
27	DCPS	8,541	6,950	7,594	0	0	7,594	0		30,679 27
28	DED_ADJUST_NPS	11,958	9,730	10,631	0	0	10,631	0		42,950 28
29	GIS	960	960	960	960	960	960	960		6,720 29
30	PROF. TAX.	200	200	200	200	200	200	200		1,400 30
31	HBA INTEREST	0	0	0	0	0	0	0		0 31
32	Tot TRY Ded.	26,659	24,840	25,010	61,160	21,160	27,210	6,160		1,92,199 32
33	Tot Ded.	26,659	24,840	25,010	1,51,577	31,160	27,210	37,072		3,23,528 33
34	NET	90,929	71,344	64,254	1,07,461	1,86,283	62,054	1,00,001		6,82,326 34

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

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

* Generated From New SEVAARTH System. GoM

Bill Id (09202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BaGz, C, D]										
SECTION OF ESTABLISH										
NAME CODE	M. A. Joshi [DHEMAJF6501]	A. S. Lohar [DIHEASLM7501]	V. P. NARKHEDE [DHEVPNM6701] [37400-67000] 65380 + 9000 74,380	A. K. RANGARI [DHEAKR76902] 95,300	P. P. RATHOD [DHEPPRM701] 63,000	J. B. SAWANT [DHEJBSM8201] 73,000	N. D. SHELAKI [DHEINDSM8601] 63,000			PAGE 2 Total
SI. NO	REMARKS									SI. NO
1	OFFICI. PAY	1,47,900	1,47,900	74,380	95,300	63,000	73,000	63,000	6,64,480	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	7PC DA	25,143	25,143	0	16,201	10,710	12,410	10,710	1,00,317	4
5	D. A	0	0	1,21,988	0	0	0	0	1,21,983	5
6	H. R. A.	0	35,496	22,314	22,872	15,120	17,520	15,120	1,28,442	6
7	TRANS. ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	7
8	NPS_EMPR_CONT_ADJ	0	0	0	0	10,320	11,958	10,320	32,598	8
9	WA.	0	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	10
11	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	11
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	12
13	F. A.	0	0	0	0	0	0	0	0	13
14	EXC. PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	1,75,743	2,11,239	2,21,377	1,37,073	1,01,850	1,17,588	1,01,850	10,66,720	15
FOR AUDIT OFFICE (SILO)										
16	OFF/DCPS A. C Number	EDMH/20324	EDMH/24426	EDMH/21490	EDMH/24774	1710109186-PPRMB701K	14601001853-BSM8201D	17101001863-ND8M8601I		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	20,000	15,000	35,000	5,000	0	0	0	75,000	19
20	HBA PRINCIPAL	0	0	0	0	0	0	0	0	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
23	Total AG Ded.	20,000	15,000	35,000	5,000				75,000	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I TAX	20,000	20,000	50,000	5,000	5,000	10,000	5,000	1,15,000	24
25	SRVC CH	185	0	0	0	0	0	0	185	25
26	HRR	920	0	0	0	0	0	0	920	26
27	DCPS	0	0	0	0	7,371	8,541	7,371	23,283	27
28	DED_ADJUST_NPS	0	0	0	0	10,320	11,958	10,320	32,598	28
29	GIS	960	960	960	960	960	960	960	6,720	29
30	PROF. TAX.	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded	22,265	21,160	51,160	6,160	23,851	31,659	23,851	1,80,106	32
33	Tot Ded	42,265	36,160	86,160	11,160	23,851	31,659	23,851	2,85,106	33
34	NET	1,33,478	1,75,979	1,35,217	1,25,913	77,999	85,929	77,999	8,11,614	34

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SALARY FOR THE MONTH & YEAR :April 2020
 7101001863-OFFICE NAME : GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI 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

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JAGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]										
SECTION OF ESTABLISH						1 Post of Part Time Lecturers		17 Post 2 Vacant of Junior Lecturer		
NAME CODE	Y. B. SHINDE [DHEYBSM8501]	M. Y. Thakar [DHEMYTF6201]	B. R. Thorat [DHEBRTM7801]	S. R. VAIRAGI [DHESRVM8501]	N. G. GOKANI [DHIENGGM6501]	M. R. DABHOLKAR [DHEMRDM7701]	U. R. Dappudvad [DHEURDM6901]	PAGE 8 Total		
PayInPB+GP	-	-	-	-	-	-	-	-	-	-
BASIC PAY @	64,900	1,81,800	84,800	66,800	20,120	55,200	49,000			
SL NO	REMARKS								SL NO	SL NO
1	OFFICI PAY	64,900	1,81,800	84,800	66,800	20,120	55,200	49,000	5,22,620	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	7PC DA	11,033	30,906	14,416	11,356	0	9,384	8,330	85,425	4
5	D A	0	0	0	0	32,997	0	0	32,997	5
6	H R A	0	43,632	0	0	0	13,248	11,760	68,640	6
7	TRANS ALLW	2,400	2,400	2,400	2,400	0	1,200	1,200	12,900	7
8	NPS_EMFR_CONT_ADJ	10,631	0	13,891	10,942	0	9,042	0	44,506	8
9	WA	0	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	300	300	0	300	300	1,800	10
11	TOTAL	89,264	2,59,038	1,15,807	91,798	53,117	88,374	70,590	7,67,988	11
12	GROSS SAL.	89,264	2,59,038	1,15,807	91,798	53,117	88,374	70,590	7,67,988	12
13	F A	0	0	0	0	0	0	0	0	13
14	EXC. PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	89,264	2,59,038	1,15,807	91,798	53,117	88,374	70,590	7,67,988	15
FOR AUDIT OFFICE [S/L/O]										
16	GPFDPCS A.C Number	17101001863YBSM8501M	EDMH/20967	17101001863BRTM7801C	17101001863SRVM8501D	NaNull	12601001851MRDM7701D	EDMH/22909		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	0	25,000	0	0	0	0	8,000	33,000	19
20	HBA PRINCIPAL	0	0	0	0	0	0	0	0	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
23	Total AG Ded.		25,000					8,000	33,000	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	1 TAX	2,000	50,000	5,000	2,000	3,000	5,000	5,000	72,000	24
25	SRVC CH	185	0	183	520	0	0	0	890	25
26	HRR	580	0	580	580	0	0	0	1,740	26
27	DCPS	7,594	0	9,922	7,816	0	6,459	0	31,791	27
28	DED_ADJUST_NPS	10,631	0	13,891	10,942	0	9,042	0	44,506	28
29	GIS	960	960	960	960	0	480	480	4,800	29
30	PROF. TAX.	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded.	22,150	51,160	30,738	23,018	2,200	21,181	5,680	1,57,127	32
33	Tot Ded.	22,150	76,160	30,738	23,018	3,200	21,181	13,680	1,90,127	33
34	NET	67,114	1,82,878	85,069	68,780	49,917	67,193	56,910	5,77,861	34

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SALARY FOR THE MONTH & YEAR -April 2020
 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JAGESHWARI 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

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -(A, B, BeGz, C, D)										
SECTION OF ESTABLISH										
NAME CODE	A. S. Dhore [DHEASDF6001]	P. J ENDAIT [DHEP/EF6901]	P. K. Gattara [DHEPKGF7101]	P. R. HARINKHEDE [DHEPRHM7401]	S. S. Khan [DHESSKF7501]	N. M. PATHAK [DHENMPM8401]	N. M. PAULKAR [DHENMPF7601]	PAGE 4 Total		
Pay InPB+GP BASIC PAY @	90,000	76,500	83,600	55,200	55,200	55,200	55,200			
SI NO	REMARKS								SL NO	SL NO
1	OFFIC. PAY	90,000	76,500	83,600	55,200	55,200	55,200	55,200	4,70,900	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	7PC DA	15,300	13,065	14,212	9,384	9,384	9,384	9,384	80,053	4
5	D. A.	0	0	0	0	0	0	0	0	5
6	H. R. A.	21,600	0	20,664	13,248	13,248	13,248	0	81,408	6
7	TRANS ALLW	2,400	2,400	1,200	1,200	1,200	1,200	1,200	10,800	7
8	NPS_EMPR_CONT_ADJ	0	0	0	9,042	0	9,042	9,042	27,126	8
9	WA	0	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	10
11	TOTAL	1,29,600	92,205	1,19,376	88,374	79,332	88,374	75,126	6,72,387	11
12	GROSS SAL.	1,29,600	92,205	1,19,376	88,374	79,332	88,374	75,126	6,72,387	12
13	F A	0	0	0	0	0	0	0	0	13
14	EXC PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	1,29,600	92,205	1,19,376	88,374	79,332	88,374	75,126	6,72,387	15
FOR AUDIT OFFICE [SL] [O]										
16	GPF DCPS A C Number	EDMH/22469	EDMH/23707	EDMH/23205	17101001860PRHMT401L	EDMH/23738	17101001859NMPM8401J	17101001863NMPF7601Y		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	10,000	4,500	10,000	0	5,000	0	0	25,500	19
20	HBA PRINCIPAL	0	0	179,192.3250	0	0	0	0	3,250	20
21	GPF_ADV_GRP_ABC	0	0	0	0	1824.2450	0	0	2,450	21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
23	Total AG Ded.	10,000	4,500	13,250		7,400			35,210	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I. TAX	5,000	5,000	10,000	1,000	3,000	5,000	5,000	34,000	24
25	SRVC CH	0	52	0	0	0	0	185	237	25
26	HRR	0	580	0	0	0	0	580	1,160	26
27	DCPS	0	0	0	6,459	0	6,459	6,459	19,377	27
28	DED_ADJUST_NPS	0	0	0	9,042	0	9,042	9,042	27,126	28
29	CIS	950	480	480	480	480	480	480	3,840	29
30	PROF. TAX.	200	0	200	200	200	200	200	1,200	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded	6,160	6,112	10,680	17,181	3,680	21,181	21,946	86,940	32
33	Tot Ded	16,160	10,612	23,930	17,181	11,140	21,181	21,946	1,22,150	33
34	NET	1,13,440	81,593	95,446	71,193	68,192	67,193	53,180	5,50,237	34

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SALARY FOR THE MONTH & YEAR :April 2020
 7101001863 -OFFICE NAME : GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI 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

Bill Id (09202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -(A, B, Be, C, D)									
SECTION OF ESTABLISH								Post of senior Clerk	
NAME CODE	P. Y. Parkhe [DHEPYPM6701]	Y. M. Patil [DHEYMPM7001]	D. D. SAWANT [DHEDDSF7901]	S. D. SONAWANE [DHESSDM8201]	P. R. Sararwai [DHEPRSM7001]	S. M. Shanbag [DHESMSF6501]	S. G. Shinde [DHESGSM6901]	PAGE 5 Total	
PayIn/PB-GP	-	-	-	-	-	-	-		
BASIC PAY @	92,700	90,000	55,200	55,200	81,200	92,700	27,900		
SL NO	REMARKS							SL NO	SL NO
1	OFFICI PAY	92,700	90,000	55,200	55,200	81,200	92,700	27,900	4,94,900
2	LEAVE SAL	0	0	0	0	0	0	0	0
3	S D A	0	0	0	0	0	0	0	0
4	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	6,606	97,176
7	TRANS ALLW	2,400	2,400	1,200	1,200	1,200	2,400	2,000	12,800
8	NPS_EMPR_CONT_ADJ	0	0	9,042	9,042	0	0	4,571	22,655
9	WA	0	0	0	0	0	0	0	0
10	CLA (5TH PAY)	300	300	300	300	300	300	200	2,000
11	TOTAL	1,33,407	1,08,000	88,374	88,374	1,15,992	1,33,407	46,110	7,13,664
12	GROSS SAL	1,33,407	1,08,000	88,374	88,374	1,15,992	1,33,407	46,110	7,13,664
13	F. A	0	0	0	0	0	0	5,10,125	1,250
14	EXC. FAYRC	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	7,12,414
FOR AUDIT OFFICE [S][O]									
16	GPF/DCPS A C Number	EDMH/21355	EDMH/22470	17101001863DDSF7901H	17101001863SSDM8201H	EDMH/23734	EDMH/22467	17101001865SGSM6901X	
17									
DEDUCTIONS ADJUSTABLE BY AG									
18	GPF_GRP_D	0	0	0	0	0	0	0	0
19	GPF_GRP_ABC	12,000	15,000	0	0	5,000	11,000	0	43,000
20	HBA PRINCIPAL	0	146,192,3437	0	0	0	0	0	3,437
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		46,437
DEDUCTIONS ADJUSTABLE BY TRY									
24	I. TAX	18,000	5,000	5,000	5,000	5,000	5,000	0	43,000
25	SRVC CH	0	245	0	0	0	0	0	245
26	HRR	0	580	0	0	0	0	0	580
27	DCPS	0	0	6,459	6,459	0	0	3,265	16,183
28	DED_ADJUST_NPS	0	0	9,042	9,042	0	0	4,571	22,655
29	GIS	960	960	480	480	480	960	360	4,680
30	PROF. TAX	200	200	200	200	200	200	0	1,200
31	HBA INTEREST	0	0	0	0	0	0	0	0
32	Tot TRY Ded	19,160	6,985	21,181	21,181	5,680	6,160	8,196	88,543
33	Tot Dded	31,160	25,422	21,181	21,181	10,680	17,160	8,196	1,34,980
34	NET	1,02,247	82,578	67,193	67,193	1,05,312	1,16,247	36,664	5,77,434

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

BILL GENERATION TIME : 23-04-2020 14:56:05.461

* Generated From New SEVAARTH System:GoM

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -(A, B, Bn Gr. C, D)										
SECTION OF ESTABLISH	1 Post 1 Vacant of assistant Librarian	2 Post 1 Vacant of Laboratory Assistant	2 Post of Junior Clerk		4 Post of Library Clerk					
NAME CODE	S. S. Gosavi [DHESG0601]	U. D. ADHAGALE [DHEUDAM9201]	M. P. JADHAV [DIHEMNSF9201]	V. G. JAGTAP [DHEVGM9701]	H. A. KASRALIKAR [DHEHAKM9301]	S. V. MANE [DHEVMM6401]			PAGE 6	
PayIn/TP-GP	-	-	-	-	-	-	-	-	Total	
BASIC PAY @	40,200	22,400	22,400	26,000	21,700	38,600				
SL NO	REMARKS							SL NO	SL NO	
1	OFFICL PAY	46,200	22,400	22,400	26,000	21,700	38,600	1,77,300	1	
2	LEAVE SAL	0	0	0	0	0	0	0	2	
3	S D A	0	0	0	0	0	0	0	3	
4	7PC DA	7,854	3,808	3,808	4,420	3,688	6,562	30,141	4	
5	D. A	0	0	0	0	0	0	0	5	
6	H. R. A.	11,088	0	5,400	6,240	5,400	9,264	37,392	6	
7	TRANS ALLW	400	0	400	400	400	400	2,000	7	
8	NPS_EMPR_CONST_ADJ	0	3,670	3,670	4,259	3,555	0	15,154	8	
9	WA	0	0	0	0	0	0	0	9	
10	CLA (5TH PAY)	300	200	200	200	200	300	1,400	10	
11	TOTAL	65,842	30,078	35,878	41,519	34,944	55,126	2,63,387	11	
12	GROSS SAL..	65,842	30,078	35,878	41,519	34,944	55,126	2,63,387	12	
13	F A	5/10 1250	5/10 1250	0	5/10 1250	5/10 1250	5/10 1250	6,250	13	
14	EXC. PAYRC	0	0	3,20,0000	0	0	0	6,900	14	
15	GROSS TOT	64,592	28,828	29,878	40,269	33,694	53,876	2,51,137	15	
FOR AUDIT OFFICE [SILJO]										
16	GPF/DCPS A C Number	EDMH/23231	17101001863UDAM9201K	17101001863MNSF9201L	17101001863VGM9701B	17101001863HAKM9301V	EDMH/22573		16	
17									17	
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	18	
19	GPF_GRP_ABC	6,500	0	0	0	0	2,500	9,000	19	
20	HBA PRINCIPAL	0	0	0	0	0	0	0	20	
21	GPF_ADV_GRP_ABC	0	0	0	0	0	8/24 2700	2,700	21	
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	22	
23	Total AG Ded.	6,500					5,200	11,700	23	
DEDUCTIONS ADJUSTABLE BY TRY										
24	I. TAX	0	0	0	0	0	500	500	24	
25	SRVC CH	0	110	0	0	0	0	110	25	
26	HRR	0	440	0	0	0	0	440	26	
27	DCPS	0	2,621	2,621	3,042	2,539	0	10,823	27	
28	DED_ADJUST_NPS	0	3,670	3,670	4,259	3,555	0	15,154	28	
29	GIS	360	360	360	360	360	360	2,160	29	
30	PROF. TAX	200	200	200	200	200	200	1,200	30	
31	HBA INTEREST	0	0	0	0	0	0	0	31	
32	Tot TRY Ded.	560	7,401	6,851	7,861	6,654	1,660	30,387	32	
33	Tot Dtd.	7,060	7,401	6,851	7,861	6,654	6,260	42,087	33	
34	NET	57,532	21,427	23,027	32,408	27,040	47,616	2,09,050	34	

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SALARY FOR THE MONTH & YEAR :April 2020
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI 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

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGr, C, D]										
SECTION OF ESTABLISH		18 Post 2 Vacant of Laboratory Attendant								
NAME CODE	A. G MORE [DHEAGMM8401]	P. B. ARIPELWAR [DHEPBAM7801]	S. M. BADE [DHESMBM8901]	R. G. BELURE [DHERGBM9101]	S. A. BHAGAT [DHESABM8401]	R. M. BIHADE [DHERMBM8201]	D. S. GAWANDE [DHEDSGM8101]	PAGE 7		Total
PayInPB-GP	-	-	-	-	-	-	-	-	-	-
BASIC PAY @	21,100	25,200	23,100	23,100	23,100	23,100	25,200			
SL NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY	21,100	25,200	23,100	23,100	23,100	25,200	1,65,900	1	
2	LEAVE SAL.	0	0	0	0	0	0	0	2	
3	S D A	0	0	0	0	0	0	0	3	
4	7PC DA	3,587	4,284	3,927	3,927	3,927	4,284	27,863	4	
5	D A	0	0	0	0	0	0	0	5	
6	H. R. A.	0	6,048	5,544	5,544	5,544	6,048	11,592	6	
7	TRANS ALLW	0	400	400	400	400	400	800	7	
8	NPS_EMP'R_CONT_ADJ	3,457	4,128	3,784	3,784	3,784	4,128	26,849	8	
9	WA	0	50	50	50	50	50	300	9	
10	CLA (5TH PAY)	200	200	200	200	200	200	1,400	10	
11	TOTAL	28,344	40,310	37,005	37,005	37,005	40,310	33,862	2,32,704	11
12	GROSS SAL.	28,344	40,310	37,005	37,005	37,005	40,310	33,862	2,32,704	12
13	F A	5/10 1250	6/10 1250	6/10 1250	6/10 1250	6/10 1250	6/10 1250	5,000	13	
14	EXC. PAYRC	0	0	0	0	0	0	0	14	
15	GROSS TOT	27,094	39,060	35,755	35,755	35,755	39,060	33,862	2,27,704	15
FOR AUDIT OFFICE [SILJO]										
16	GPF/DCFS A C Number	17101001863AGMM9401F	17101001863PBAM7801D	17101001863SMBM8901M	17101001863RGBM9101A	17101001863SABM8401D	17101001863RMBM8201A	17101001863DSGM8101A	16	
17									17	
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	0	0	0	0	0	0	0	0	19
20	HBA PRINCIPAL	0	0	0	0	0	9,191,6833	17,191,5010	15,843	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
23	Total AG Ded.						6,833	9,010	15,843	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I. TAX	0	0	0	0	0	0	0	0	24
25	SRVC CH	110	0	0	110	110	110	110	550	25
26	HRR	440	0	0	260	260	260	260	1,480	26
27	DCPS	2,469	2,949	2,703	2,703	2,703	2,949	19,179	27	
28	DED_ADJUST_NPS	3,457	4,128	3,784	3,784	3,784	4,128	26,849	28	
29	GIS	360	240	240	240	240	240	1,800	29	
30	PROF. TAX.	200	200	200	200	200	200	1,400	30	
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded.	7,036	7,517	6,927	6,927	6,927	7,297	7,887	51,258	32
33	Tot Ded.	7,036	7,517	6,927	6,927	6,927	14,130	16,897	67,101	33
34	NET	20,058	31,543	28,828	28,828	28,828	23,764	15,681	1,60,603	34

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

BILL GENERATION TIME : 23-04-2020 14:56:05.461

* Generated From New SEVAARTH System.GoM

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, Ba, Ca, C, D]										
SECTION OF ESTABLISH										
NAME CODE	S. J. Ghag [DHESJGM6201]	R. V. KADAM [DHERVKM8901]	A. J. KHAWALE [DHEAJIKM9101]	C. R. KHOSE [DHECRKM8601]	V. S. RUMBHAR [DHEVSKM9201]	G. A. NEWARE [DHEGANM9301]	V. S. RATHOD [DHEVSRM8201]	PAGE \$		Total
PayIn/IB-GP	-	-	-	-	-	-	-			
BASIC PAY @	47,500	23,100	23,100	23,100	21,700	25,200	25,200			
SL NO	RE-MARKS							SL NO	SL NO	
1	OFFICI 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
3	S D A	0	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	5
6	H. R. A.	0	0	0	5,544	0	6,048	0	11,592	6
7	TRANS. ALLW	400	0	0	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	8
9	WA	50	50	50	50	50	50	50	350	9
10	CLA.(THI PAY)	300	200	200	200	200	200	200	1,500	10
11	TOTAL	56,325	31,061	31,061	37,005	29,194	40,310	33,862	2,58,818	11
12	GROSS SAL.	56,325	31,061	31,061	37,005	29,194	40,310	33,862	2,58,818	12
13	F. A.	6,10,1250	6,10,1250	6,10,1250	0	0	6,10,1250	6,10,1250	6,250	13
14	EXC. PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	55,075	29,811	29,811	37,005	29,194	39,060	32,612	2,52,568	15
FOR AUDIT OFFICE [S][D]										
16	GPF/DCPS A. C Number	1YC/37	17101001863RVKMR901J	17101001863AHKM9101N	17101001863CRKM8601R	17101001863VSKM9201K	17101001863GANM9301T	17101001863VSRM8201W		16
17										17
DEDUCTIONS ADJ. STABLE BY AG										
18	GPF_GRP_D	3,000	0	0	0	0	0	0	3,000	18
19	GPF_GRP_ABC	0	0	0	0	0	0	0	0	19
20	HBA PRINCIPAL	0	0	4,991,7812	0	0	0	0	7,812	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GPF_ADV_GRP_D	4,24,2250	0	0	0	0	0	0	2,250	22
23	Total AG Ded.	5,250		7,812					13,062	23
DEDUCTIONS ADJ. STABLE BY TRY										
24	I. TAX	0	0	0	0	0	0	0	0	24
25	SRVC CH	110	110	110	0	110	0	110	550	25
26	HRR	260	260	260	0	260	0	260	1,300	26
27	DCPS	0	2,703	2,703	2,703	2,539	2,949	2,949	16,546	27
28	DED ADJUST_NPS	0	3,784	3,784	3,784	3,555	4,128	4,128	23,163	28
29	GIS	360	240	240	240	240	240	240	1,800	29
30	PROF. TAX	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded	930	7,297	7,297	6,927	6,904	7,517	7,887	44,759	32
33	Tot Ded	6,180	7,297	15,109	6,927	6,904	7,517	7,887	57,821	33
34	NET	48,895	22,514	14,702	30,078	22,290	31,543	24,725	1,94,747	34

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SALARY FOR THE MONTH & YEAR :April 2020
 7101001863 -OFFICE NAME- GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI 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

Bill Id (09202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BeGz, C, D]										
SECTION OF ESTABLISH	* Post of Library Attendant								PAGE 9	
NAME CODE	V. G. SUL [DHEVGS9001]	M. V. TAYADE [PWFMVTM8901]	N. M. TONPE [DHENMTM8401]	V. C. DESALE [DHEVCF8601]	R. S. DOPPHODE [DHESRDM9001]	S. R. JAGTAP [DHESRDM9001]	M. A. KULKARNI [DHEMAKM8302]		Total	
PayInPB+GP	-	-	-	-	-	-	-	-	-	
BASIC PAY @	25,200	21,700	25,100	25,200	21,700	21,700	23,100			
SL. NO	REMARKS							SL. NO	SL. NO	
1	OFFICI. PAY	25,200	21,700	25,100	25,200	21,700	21,700	23,100	1,61,700	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	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
6	H. R. A.	0	5,400	0	6,048	0	0	0	11,448	6
7	TRANS ALLW	0	400	400	400	0	0	400	1,600	7
8	NPS_EMPR_CONT_ADF	4,128	3,555	3,784	4,128	3,555	3,555	3,784	26,489	8
9	WA	50	50	50	50	50	50	50	350	9
10	CLA (5TH PAY)	200	200	200	200	200	200	200	1,400	10
11	TOTAL	33,862	34,994	31,461	40,310	29,194	29,194	31,461	2,30,476	11
12	GROSS SAL.	33,862	34,994	31,461	40,310	29,194	29,194	31,461	2,30,476	12
13	F A	6/10 1250	6/10 1250	6/10 1250	0	0	0	6/10 1250	5,000	13
14	EXC. PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	32,612	33,744	30,211	40,310	29,194	29,194	30,211	2,25,476	15
FOR AUDIT OFFICE [SILJO]										
16	GP/DCPS A.C. Number	17101001863VGS9001A	17101001625MVTM8901V	17101001863NMTM8401Y	17101001863VCF8601H	17101001863RSDM9001J	17101001863SRJDM9001L	17101001863MAK8301T		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	0	0	0	0	0	0	0	0	19
20	HBA PRINCIPAL	0	0	0	24,191 7411	0	0	0	7,411	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
23	Total AG Ded.				7,411				7,411	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I. TAX	0	0	0	0	0	0	0	0	24
25	SRVC CH	110	0	110	0	110	110	110	550	25
26	HRR	260	0	260	0	260	260	260	1,300	26
27	DCPS	2,949	2,539	2,703	2,949	2,539	2,539	2,703	18,921	27
28	DED_ADJUST_NPS	4,128	3,555	3,784	4,128	3,555	3,555	3,784	26,489	28
29	GIS	240	240	240	240	240	240	240	1,680	29
30	PROF. TAX.	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot. TRY Ded.	7,887	6,534	7,297	7,517	6,904	6,904	7,297	50,310	32
33	Tot. Ded.	7,887	6,534	7,297	14,928	6,904	6,904	7,297	57,751	33
34	NET	24,725	27,210	22,914	25,382	22,290	22,290	22,914	1,67,725	34

PAGE 15

SALARY FOR THE MONTH & YEAR -April 2020
 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI 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

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, Bu(G), C, D]										
SECTION OF ESTABLISH		9 Post 1 Vacant of Post							PAGE 10 Total	
NAME CODE	Y. D. MANE [DHEYDMM0001]	D. K. PADAYA [DHEDKPF8001]	S. C. THOKE [DHEICTM8401]	S. R. ZIRMILE [DHEISRZM9001]	S. S. BHUSARI [DHESSBM8701]	S. S. Jadhav [DHESSJF5301]	P. B. MEHER [DHEPBMM6101]			
Pay In PB-GP	-	-	-	-	-	-	-			
BASIC PAY @	23,100	23,100	25,200	21,700	17,500	30,300	34,700			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI PAY	23,100	23,100	25,200	21,700	17,500	30,300	34,700	1,75,600	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	7PC DA	3,927	3,927	4,284	3,689	2,975	5,151	5,889	29,852	4
5	D A	0	0	0	0	0	0	0	0	5
6	H R A	0	0	0,048	0	0	7,272	8,328	21,648	6
7	TRANS ALLW	0	0	400	0	0	400	400	1,200	7
8	NPS_EMPR_CONT_ADI	3,784	3,784	4,128	3,555	2,867	0	0	18,118	8
9	WA	50	50	50	50	50	50	50	350	9
10	CLA (5TH PAY)	200	200	200	200	200	200	300	1,500	10
11	TOTAL	31,061	31,061	40,310	29,194	23,592	43,373	49,677	2,48,268	11
12	GROSS SAL	31,061	31,061	40,310	29,194	23,592	43,373	49,677	2,48,268	12
13	F A	6/10 1250	6/10 1250	0	0	6/10 1250	6/10 1250	4/10 1250	6,250	13
14	EXC. PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	29,811	29,811	40,310	29,194	22,342	42,123	48,427	2,42,018	15
FOR AUDIT OFFICE [SI] [O]										
16	GPF-DCPS A.C Number	17101001863YDMM0001A	17101001863DKPF8001J	17101001863SCTM8401Z	17101001863SRZM9001P	17101001863SSBM8701I	IYC-61	IYC-105		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	5,000	9,000	14,000	18
19	GPF_GRP_ABC	0	0	0	0	0	0	0	0	19
20	HBA PRINCIPAL	0	0	3,143 10416	0	0	0	6	10,416	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	21
22	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
23	Total AG Ded.			10,416			5,000	9,000	24,416	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I TAX	0	0	0	0	0	0	0	0	24
25	SRVC CH	110	0	0	110	110	0	0	330	25
26	HRR	260	0	0	260	120	0	0	640	26
27	DCPS	2,703	2,703	2,949	2,530	2,048	0	0	12,942	27
28	DED_ADJUST_NPS	3,784	3,784	4,128	3,555	2,867	0	0	18,118	28
29	GIS	240	240	240	240	240	240	240	1,680	29
30	PROF TAX	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded.	7,297	6,927	7,517	6,904	5,585	440	440	35,110	32
33	Tot Ded.	7,297	6,927	17,933	6,904	5,585	5,440	9,440	59,526	33
34	NET	22,514	22,884	22,377	22,290	16,757	36,683	38,987	1,82,492	34

SALARY FOR THE MONTH & YEAR -April 2020
 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI 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.CoM

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BeGz. C. D]									
SECTION OF ESTABLISH									
NAME CODE	H. J. Makwana [DHEHJM6501]	S. R. NIKAM [DHESRNM9001]	M. V. PADAYA [DHEMVPF6101]	K. S. Pawar [DHEKSPM6501]	S. B. TAYDE [DHESBTM9101]	PAGE 11 Total			
Prin/PB-GP BASIC PAY @	30,300	17,500	30,300	30,300	17,500				
SL NO	REMARKS							SL NO	SL NO
1	OFFICI PAY	30,300	17,500	30,300	30,300	17,500	1,25,000	1	1
2	LEAVE SAL.	0	0	0	0	0	0	2	2
3	S D A	0	0	0	0	0	0	3	3
4	7PC DA	5,151	2,975	5,151	5,151	2,975	21,403	4	4
5	D A	0	0	0	0	0	0	5	5
6	H R A	7,272	0	7,272	7,272	0	21,816	6	6
7	TRANS.ALLW.	400	0	400	400	0	1,200	7	7
8	NPS_EMPR_CONT_ADJ	0	2,867	0	0	2,867	5,734	8	8
9	WA	50	50	50	50	50	250	9	9
10	CLA (5TH PAY)	200	200	300	300	200	1,200	10	10
11	TOTAL	43,373	25,592	43,473	43,473	23,592	1,77,503	11	11
12	GROSS SAL.	43,373	23,592	43,473	43,473	23,592	1,77,503	12	12
13	F A	0	0	6/10 1250	6/10 1250	6/10 1250	3,750	13	13
14	EXC. PAYRC	0	0	0	0	0	0	14	14
15	GROSS TOT	43,373	23,592	42,223	42,223	22,342	1,73,753	15	15
FOR AUDIT OFFICE [S]LJO									
16	GPF/DCFS A.C.Number	IYC/102	17101001863SRNM0001Z	IYC/103	IYC/101	17101001863SBTM9101W		16	16
17								17	17
DEDUCTIONS ADJUSTABLE BY AG									
18	GPF_GRP_D	15,000	0	3,500	5,000	0	23,500	18	18
19	GPF_GRP_ABC	0	0	0	0	0	0	19	19
20	HBA PRINCIPAL	0	0	0	0	0	0	20	20
21	GPF_ADV_GRP_ABC	0	0	0	0	0	0	21	21
22	GPF_ADV_GRP_D	0	0	9/24 1495	0	0	1,495	22	22
23	Total AG Ded.	15,000		4,995	5,000		24,995	23	23
DEDUCTIONS ADJUSTABLE BY TRY									
24	I TAX	0	0	0	0	0	0	24	24
25	SRVC CH	0	110	0	0	110	220	25	25
26	HRR	0	120	0	0	120	240	26	26
27	DCFS	0	2,048	0	0	2,048	4,096	27	27
28	DED_ADJUST_NPS	0	2,867	0	0	2,867	5,734	28	28
29	GIS	240	240	240	240	240	1,200	29	29
30	PROF. TAX	200	200	200	200	200	1,000	30	30
31	HBA INTEREST	0	0	0	0	0	0	31	31
32	Tot TRY Ded.	440	5,585	440	440	5,585	12,490	32	32
33	Tot Ded.	15,440	5,585	5,435	5,440	5,585	37,485	33	33
34	NET	27,933	18,007	36,788	36,783	16,757	1,36,268	34	34
	Net Payable	-	-	-	-	-	72,69,871		

SALARY FOR THE MONTH & YEAR :April 2020
 7101001863 -OFFICE NAME: GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI 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

Bill Id (99202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA (SMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BnGr, C. D])										
SECTION OF ESTABLISH.	1 Post of Principal	19 Post 3 Vacant of lecturer (senior Scale)								
NAME CODE	S. D. WAMHAL [DHESDWF6801]	D. S. AMEERUDDINSHAIKH [DHEDSAF7201]	A. A. Alickar [DHEAAAF6401]	J. T. Deshmukh [DHEPTDM6801]	M. S. KAURAV [DHEMSKM8601]	G. T. KEDAR [DHEGTKM7301]	R. R. Kalosh [DHERRKM7001]		PAGE 1 Total	
PayInPB+GP	-	-	-	-	-	-	-	-		
BASIC PAY @	2,11,800	1,10,400	98,200	98,200	66,800	1,52,300	1,10,500			
SL NO	REMARKS								SL NO	SL NO
1	OFFCI. PAY	2,11,800	1,10,400	98,200	98,200	66,800	1,52,300	1,10,500	8,48,200	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	6,750	0	0	0	0	0	0	6,750	3
4	7PC DA	36,096	18,768	16,694	16,694	11,356	25,891	18,785	1,44,194	4
5	D. A	0	0	0	0	0	0	0	0	5
6	H. R. A	50,832	26,496	0	23,568	0	0	0	1,00,896	6
7	NPS_EMPF_CONT_ADJ	0	0	0	0	10,942	0	0	10,942	7
8	TRANS ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	8
9	WA	0	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	10
11	TOTAL	3,08,088	1,58,364	1,17,594	1,41,162	91,798	1,80,891	1,31,985	11,29,882	11
12	GROSS SAL	3,08,088	1,58,364	1,17,594	1,41,162	91,798	1,80,891	1,31,985	11,29,882	12
13	F A	0	0	0	0	0	0	0	0	13
14	EXC. PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	3,08,088	1,58,364	1,17,594	1,41,162	91,798	1,80,891	1,31,985	11,29,882	15
FOR AUDIT OFFICE (SLO)										
16	GPF/DCPS A.C Number	EDMH22464	EDMH23698	EDMH23210	EDHN13172	17101001863MSKM8601Y	EDHN15666	EDMH21352		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	15,000	7,000	10,000	20,900	0	10,000	6,000	68,000	19
20	GPF_ADV_GRP_ABC	20,24,944	0	0	0	0	0	9,24,500	14,440	20
21	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	21
22	HBA PRINCIPAL	161/180 4166	9/143 31118	0	0	0	0	45/125 20704	55,988	22
23	Total AG Ded	28,666	38,118	10,000	20,000		10,000	31,704	1,38,428	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I. TAX	20,000	7,000	0	15,000	6,000	20,000	10,000	78,000	24
25	SRVC CH	0	0	0	0	135	185	185	505	25
26	HRR	0	0	0	0	260	580	580	1,420	26
27	DCPS	0	0	0	0	7,816	0	0	7,816	27
28	DED_ADJUST_NPS	0	0	0	0	10,942	0	0	10,942	28
29	GIS	960	960	960	960	960	960	960	6,720	29
30	PROF. TAX	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded	21,160	8,160	1,160	16,160	26,313	21,925	11,925	1,06,803	32
33	Tot Ded	49,766	46,278	11,160	36,160	26,313	31,925	43,629	2,45,231	33
34	NET	2,58,322	1,12,086	1,06,434	1,05,002	65,485	1,48,966	88,356	8,84,651	34

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.

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

* Generated From New SEVAARTH System,GoM

Bill 14 (99202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BnGz. C. D]										
SECTION OF ESTABLISHMENT										
NAME	S. U. Khan	A. S. Nagarsekar	S. M. PANCHIKAR	K. C. PAWASKAR	E. S. PHUTANE	T. Y. SAPKALE	A. Y. Saraf	PAGE 2		
CODE	[DHESURF6701]	[DHEASNF6301]	[DHESDSF7401]	[DHEKCP66901]	[DHEESPM8001]	[DHEITYSF8501]	[DHEAYSM7401]	Total		
PayInPB-GP	-	-	-	-	-	-	-			
BASIC PAY @	1,98,700	1,98,700	84,800	82,200	75,200	66,800	79,800			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI PAY	1,98,700	1,98,700	84,800	82,200	75,200	66,800	79,800	7,86,200	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	TPC DA	33,779	33,779	14,416	13,974	12,784	11,356	13,566	1,33,654	4
5	D. A.	0	0	0	0	0	0	0	0	5
6	H. R. A.	0	47,688	0	19,728	0	16,032	19,132	1,02,600	6
7	NPS EMPR_CONT_ADD	0	0	13,891	0	12,318	10,942	13,072	50,223	7
8	TRANS ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	8
9	WA	0	0	0	0	0	0	0	0	9
10	CLA (3TH PAY)	300	300	300	300	300	300	300	2,100	10
11	TOTAL	2,35,179	2,82,867	1,15,807	1,18,602	1,03,002	1,07,830	1,28,290	10,91,577	11
12	GROSS SAL	2,35,179	2,82,867	1,15,807	1,18,602	1,03,002	1,07,830	1,28,290	10,91,577	12
13	F.A	0	0	0	0	0	0	0	0	13
14	EXC PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	2,35,179	2,82,867	1,15,807	1,18,602	1,03,002	1,07,830	1,28,290	10,91,577	15
FOR AUDIT OFFICE [SLJO]										
16	GPF DCPS A.C Number	EDMH123693	EDMH123692	4601001858DSF7401E	EDMH 23706	17101001863ESPM8001T	13101002147TYSF8501F	17101001860AYSM7401Y	16	
17									17	
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	25,000	30,000	0	18,000	0	0	0	73,000	19
20	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	20
21	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	21
22	HBA PRINCIPAL	0	0	0	0	0	0	0	0	22
23	Total AG Ded	25,000	30,000		18,000				73,000	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I. TAX	50,000	60,000	5,000	12,000	1,000	5,000	5,000	1,38,000	24
25	SRVC CH	325	0	784	0	185	0	0	1,294	25
26	HRR	1,400	0	580	0	580	0	0	2,560	26
27	DCPS	0	0	9,922	0	8,799	7,816	9,337	35,874	27
28	DED_ADJUST_NPS	0	0	13,891	0	12,318	10,942	13,072	50,223	28
29	GIS	960	960	960	960	960	960	960	6,720	29
30	PROF TAX	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded	52,885	61,160	31,337	13,160	24,042	24,918	28,569	2,36,071	32
33	Tot Ded	77,885	91,160	31,337	31,160	24,042	24,918	28,569	3,09,071	33
34	NET	1,57,294	1,91,707	84,470	87,442	78,960	82,912	99,721	7,82,506	34

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

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

* Generated From New SEVAARTH System,GoM

Bill Id (09202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 (A. B. BnGr. C. D)										
SECTION OF ESTABLISH				1 Post of Physical Teacher	1 Post of Librarian	1 Post of Head Clerk	1 Post of senior Clerk			
NAME	S. K. TRIPATHI	K. N. Takasde	R. N. Vyas	P. N. Phadnis	S. R. Phadke	A. V. BARSE	V. G. Devrukhkar	PAGE 3		
CODE	[DHESKTM7001]	[DHEKNTY7701]	[DHERNVF6401]	[DHEPNPF6601]	[DHESRPF6501]	[DHEAVBM7201]	[DHEVGDMS401]	Total		
PayInPB+GP	-	-	-	-	-	-	-			
BASIC PAY @	1,04,100	1,52,300	1,92,900	1,52,300	1,71,400	47,600	29,600			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI PAY	1,04,100	1,52,300	1,92,900	1,52,300	1,71,400	47,600	29,600	8,50,200	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	7PC DA	17,697	25,891	32,793	25,891	29,138	8,092	5,032	1,44,534	4
5	D. A.	0	0	0	0	0	0	0	0	5
6	H. R. A.	24,984	0	46,296	36,552	0	0	0	1,07,832	6
7	NPS_EMPLR_CONT_ADJ	0	0	0	0	0	0	0	0	7
8	TRANS.ALLW.	2,400	0	2,400	2,400	2,400	400	400	10,400	8
9	WA	0	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	0	300	300	300	300	300	1,800	10
11	TOTAL	1,49,481	1,78,191	2,74,689	2,17,443	2,03,238	56,392	35,332	11,14,766	11
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	12
13	F A	0	0	0	0	0	9/10 1250	9/10 1250	2,500	13
14	EXC PAYRC	0	0	0	0	0	0	0	0	14
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	15
FOR AUDIT OFFICE [S/LIO]										
16	GPF/DCPS A.C.Number	EDMH23697	EDMH23704	EDMH23668	EDMH23710	EDMH21062	EDMH20993	EDMH24417		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	12,000	12,000	20,000	12,000	20,000	8,000	2,000	85,000	19
20	GPF_ADV_GRP_ABC	0	0	0	0	0	0	7/12 2500	2,500	20
21	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	21
22	HBA PRINCIPAL	72/170 8000	0	31/74 37333	0	0	0	76/150 2960	48,293	22
23	Total AG Ded	20,000	12,000	57,333	12,000	20,000	8,000	7,400	1,36,793	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I TAX	15,000	20,000	75,000	50,000	20,000	0	0	1,80,000	24
25	SRVC CH	0	0	0	0	185	185	135	505	25
26	HRR	0	0	0	0	580	440	440	1,460	26
27	DCPS	0	0	0	0	0	0	0	0	27
28	DED_ADJUST_NPS	0	0	0	0	0	0	0	0	28
29	GIS	960	960	960	960	960	360	360	5,520	29
30	PROF. TAX	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded	16,160	21,160	76,160	51,160	21,925	1,185	1,135	1,88,885	32
33	Tot Ded	36,160	33,160	1,33,493	63,160	41,925	9,185	8,595	3,25,678	33
34	NET	1,13,321	1,45,031	1,41,196	1,54,283	1,61,313	45,957	25,487	7,86,588	34

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

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

* Generated From New SEVAARTH System.GoM

Bill Id (99202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -(A. B. BnGr. C. D)									
SECTION OF ESTABLISH	1 Post of Laboratory Assistant	5 Post 1 Vacant of Junior Clerk					8 Post 1 Vacant of Laboratory Attendant		
NAME CODE	S. D. Gulekar [DHESDGM6801]	T. S. AHMED [DHETSAM6201]	S. M. BHAKARE [DHESMBM7401]	B. S. DAWAL [DHEBSDF8301]	S. S. Namaye [DHESNF7801]	U. R. Borgale [DHEURBF6601]	A. B. Chavan [DHEABCM6701]		PAGE 4 Total
Pay+PB+GP	-	-	-	-	-	-	-	-	-
BASIC PAY @	39,800	22,400	26,800	23,800	27,600	36,100	37,200		
SL. NO	REMARKS							SL. NO	SL. NO
1	OFFICI. PAY	39,800	22,400	26,800	23,800	27,600	36,100	37,200	2,13,700
2	LEAVE SAL.	0	0	0	0	0	0	0	0
3	S D A	0	0	0	0	0	0	0	0
4	7PC DA	6,766	3,808	4,556	4,046	4,692	6,137	6,324	36,329
5	D. A.	0	0	0	0	0	0	0	0
6	H. R. A	9,532	0	6,432	5,712	6,624	8,664	8,928	45,912
7	NPS_EMPH_CONST_ADD	0	5,679	4,390	3,899	0	0	0	11,959
8	TRANS.ALL.W.	400	0	400	400	400	400	400	2,400
9	WA	0	0	0	0	0	50	50	100
10	CLA (5TH PAY)	300	200	200	200	200	200	300	1,600
11	TOTAL	56,818	30,078	42,778	38,037	39,516	51,551	53,202	3,12,000
12	GROSS SAL.	56,818	30,078	42,778	38,037	39,516	51,551	53,202	3,12,000
13	FA	9/10 1250	0	9/10 1250	9/10 1250	9/10 1250	10/10 1250	10/10 1250	7,500
14	EXC PAYRC	0	0	0	0	0	0	0	0
15	GROSS TOT	55,568	30,078	41,528	36,807	38,266	50,301	51,952	3,04,500
FOR AUDIT OFFICE (SILIO)									
16	GPF.DCPS A.C Number	EDMH21148	17101001863TSAM6201	17101001863SMBM7401	17101001863SDF8301E	EDMH24521	IYC:88	IYC:87	
17									
DEDUCTIONS ADJUSTABLE BY AG									
18	GPF_GRP_D	0	0	0	0	0	10,000	5,000	15,000
19	GPF_GRP_ABC	10,000	0	0	0	12,000	0	0	22,000
20	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0
21	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0
22	HBA PRINCIPAL	0	0	0	0	0	86,119,4100	4,100	21
23	Total AG Ded	10,000				12,000	10,000	9,100	41,100
DEDUCTIONS ADJUSTABLE BY TRY									
24	I TAX	0	0	0	0	0	0	0	0
25	SRVC CH	0	110	0	0	0	0	0	110
26	HRK	0	440	0	0	0	0	0	440
27	DCPS	0	2,621	3,136	2,785	0	0	0	8,542
28	DED_ADJUST_NPS	0	3,679	4,390	3,899	0	0	0	11,959
29	GIS	360	360	360	360	360	360	240	2,400
30	PROF TAX	200	200	200	200	200	200	200	1,400
31	HBA INTEREST	0	0	0	0	0	0	0	0
32	Tot TRY Ded	560	7,401	8,086	7,244	560	560	440	24,851
33	Tot Ded	10,560	7,401	8,086	7,244	12,560	10,560	9,540	65,951
34	NET	45,008	22,677	33,442	29,563	25,706	39,741	42,412	2,38,549

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

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

* Generated From New SEVAARTH System.GoM

Bill Id (992/2102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060-[A. B. B02, C. D]										
SECTION OF ESTABLISH		2 Post of Library Attendant							PAGE 5	Total
NAME CODE	A. G. GAJE [DHEAGM8701]	D. P. Kulwade [DHEDFKM6401]	V. V. Mane [DHEVVM6601]	A. E. Norvekar [DHEAENM6501]	M. B. Pawar [DHEMBPM6701]	S. A. KIRTE [DHEAKM6401]	S. S. Kengle [DHESSKF7401]			
PayInP+GP	-	-	-	-	-	-	-	-	-	
BASIC PAY @	23,800	39,400	33,000	39,400	39,400	47,500	28,400			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI. PAY	23,800	39,400	33,000	39,400	39,400	47,500	28,400	2,50,900	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	
3	S D A	0	0	0	0	0	0	0	0	
4	TPC DA	4,046	6,698	5,610	6,698	6,698	8,075	4,828	42,653	
5	D. A.	0	0	0	0	0	0	0	0	
6	H. R. A.	0	9,456	7,920	9,456	9,456	11,400	0	47,688	
7	NPS_EMPB_CONT_ADJ	3,899	0	0	0	0	0	0	3,899	
8	TRANS ALLW.	0	400	400	400	400	2,000	0	3,600	
9	WA	50	50	50	50	50	50	50	350	
9	CLA (5TH PAY)	200	300	300	300	300	300	200	1,900	
11	TOTAL	31,995	56,304	47,280	56,304	56,304	69,325	33,478	3,50,990	
12	GROSS SAL.	31,995	56,304	47,280	56,304	56,304	69,325	33,478	3,50,990	
13	FA	10/10 1250	9/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	8,750	
14	EXC. PAYRC	0	0	0	0	0	0	0	0	
15	GROSS TOT	30,745	55,054	46,030	55,054	55,054	68,075	32,228	3,42,240	
FOR AUDIT OFFICE [SILO]										
16	GPFDPS A C Number	17101001863AGGM8701B	IYC:58	IYC:91	IYC:60	IYC:59	IYC:80	IYC:96	16	
17									17	
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	5,000	3,000	10,000	2,500	13,000	5,000	38,500	
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	
21	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	
22	HBA PRINCIPAL	0	0	91/107 4500	0	55/100 7000	0	0	11,500	
23	Total AG Ded.		5,000	7,500	10,000	9,500	13,000	5,000	50,000	
DEDUCTIONS ADJUSTABLE BY TRY										
24	1 TAX	0	0	0	0	0	1,500	0	1,500	
25	SRVC CH	110	0	0	0	0	0	110	220	
26	HRR	260	0	0	0	0	0	260	520	
27	DCPS	2,785	0	0	0	0	0	0	2,785	
28	DED_ADJUST_NPS	3,899	0	0	0	0	0	0	3,899	
29	GIS	240	360	240	360	360	360	240	2,160	
30	PROF. TAX	200	200	200	200	200	0	200	1,200	
31	HBA INTEREST	0	0	0	0	0	0	0	0	
32	Tot TRY Ded.	7,494	560	440	560	560	1,860	810	12,284	
33	Tot Ded.	7,494	5,560	7,940	10,560	10,060	14,860	5,810	62,284	
34	NET	23,251	49,494	38,090	44,494	44,994	53,215	26,418	2,79,956	

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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.

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

* Generated From New SEVAARTH System,GoM

Bill 14 (99202102876) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA (SMALL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, HoGr, C, D])										
SECTION OF ESTABLISH	1 Post of Peon									
NAME	V. K. Bagul									
CODE	[DHEVKBM6101]									
PayinPB-GP	-									
BASIC PAY @	30,300									
SL. NO	REMARKS								SL. NO	SL. NO
1	OFFICI PAY	30,300		30,300						1
2	LEAVE SAL.	0		0						2
3	S D A	0		0						3
4	7PC DA	5,151		5,151						4
5	D. A.	0		0						5
6	H. R. A	0		0						6
7	NPS_EMPR_CONT_ADD	0		0						7
8	TRANS ALLW.	400		400						8
9	WA	50		50						9
10	CLA (5TH PAY)	300		300						10
11	TOTAL	36,201		36,201						11
12	GROSS SAL.	36,201		36,201						12
13	F A	10/10 1250		1,250						13
14	EXC PAYRC	0		0						14
15	GROSS TOT	34,951		34,951						15
FOR AUDIT OFFICE [SL/O]										
16	GPF/DCPS A.C Number	IYC/106								16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	10,000		10,000						18
19	GPF_GRP_ABC	0		0						19
20	GPF_ADV_GRP_ABC	0		0						20
21	GPF_ADV_GRP_D	0		0						21
22	HBA PRINCIPAL	0		0						22
23	Total AG Ded	10,000		10,000						23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I. TAX	0		0						24
25	SRVC CH	110		110						25
26	HRK	120		120						26
27	DCPS	0		0						27
28	DED_ADJUST_NPS	0		0						28
29	GIS	240		240						29
30	PROF TAX	200		200						30
31	HBA INTEREST	0		0						31
32	Total TRY Ded.	670		670						32
33	Total Ded.	10,670		10,670						33
34	NET	24,281		24,281						34

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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

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

* Generated From New SEVAARTH System GoM

Bill 14 (09202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060-[A. B. BnGz. C. D.]										
SECTION OF ESTABLISH	20 Post 3 Vacant of lecturer (senior Scale)									
NAME	U. P. AADE	A. H. BHAINA	D. N. BHANGARE	H. S. Bari	B. P. CHAVAN	T. L. DADMAL	G. H. DEHURY			
CODE	[DHEDUPF8701]	[DHEAHBM8301]	[DHEDNBM8501]	[DHEHSTRM6501]	[DHEBFCF6301]	[DHEHLDMS101]	[DHEGHDM7401]			PAGE 1
PayInfB+GP	-	-	-	-	-	-	-	-	-	Total
BASIC PAY @	75,200	59,400	66,800	1,87,300	1,56,900	66,800	98,200			
SL NO	REMARKS								SL NO	SL 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	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	7PC DA	12,784	10,098	11,356	31,841	26,573	11,356	16,694	1,20,802	4
5	D. A.	0	0	0	0	0	0	0	0	5
6	H. R. A.	18,048	14,256	0	44,952	37,656	0	23,568	1,38,480	6
7	NPS_EMFR_CONT_ADJ	12,318	9,730	10,942	0	0	10,942	0	43,932	7
8	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	8
9	WA	0	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	10
11	TOTAL	1,21,050	96,184	91,798	2,66,793	2,23,929	91,798	1,41,162	10,32,714	11
12	GROSS SAL.	1,21,050	96,184	91,798	2,66,793	2,23,929	91,798	1,41,162	10,32,714	12
13	FA	0	0	0	0	0	0	0	0	13
14	EXC. PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	1,21,050	96,184	91,798	2,66,793	2,23,929	91,798	1,41,162	10,32,714	15
FOR AUDIT OFFICE [S/LQ]										
16	GPF/DCPS A.C.Number	17101001863DUPF8701A	17101001863AHBM8301T	17101001863DNBM8501Q	EDMH23689	EDMH23500	17101001863TLDMS101I	EDMH24775		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	0	0	0	50,000	10,000	0	6,000	66,000	19
20	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	20
21	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	21
22	HBA PRINCIPAL	0	0	0	26,42,404.17	0	0	14,125,249.12	65,329	22
23	Total AG Ded.				90,417	10,000		30,912	1,31,329	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I TAX	5,000	7,000	5,000	60,000	20,000	7,000	5,000	1,09,000	24
25	SRVC CH	0	0	185	0	0	245	0	430	25
26	HRR	0	0	440	0	0	580	0	1,020	26
27	DCPS	8,799	6,950	7,816	0	0	7,816	0	31,381	27
28	DED_ADJUST_NPS	12,318	9,730	10,942	0	0	10,942	0	43,932	28
29	GIS	960	960	960	960	960	960	960	6,720	29
30	PROF TAX	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded.	27,277	24,840	25,543	61,160	21,160	27,743	6,160	1,93,883	32
33	Tot Ded.	27,277	24,840	25,543	1,51,577	31,160	27,743	37,072	3,25,212	33
34	NET	93,773	71,344	66,255	1,15,216	1,92,769	64,055	1,04,090	7,07,502	34

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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

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

* Generated From New SEVAARTH System.GnM

Bill Id (992/2102876) MIR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400660-[A, B, B+Gr, C, D]									
SECTION OF ESTABLISH									
NAME	M. A. Joshi	A. S. Lohar	V. P. NARKHEDE	A. K. RANGARI	P. P. RATHOD	J. B. SAWANT	N. D. SHELAKHE	PAGE 2	
CODE	[DHEMLJF6501]	[DHEASLM7501]	[DHEVTNM6701]	[DHEAKRF6902]	[DHEPPRMM701]	[DHEJBSM8201]	[DHEJDSM8601]	Total	
PayInPB+GP	-	-	65380 + 9000	-	-	-	-		
BASIC PAY @	1,52,300	1,47,900	74,380	98,200	64,900	75,200	64,900		
SL NO	REMARKS							SL NO	SL NO
1	OFFICI PAY	1,52,300	1,47,900	74,380	98,200	64,900	75,200	64,900	6,77,780
2	LEAVE SAL	0	0	0	0	0	0	0	0
3	S D A	0	0	0	0	0	0	0	0
4	TPC DA	25,891	25,143	0	16,694	11,033	12,784	11,033	1,02,578
5	D A	0	0	1,21,983	0	0	0	0	1,21,983
6	H R A	0	35,496	22,314	23,568	15,576	18,048	15,576	1,30,578
7	NPS_EMPR_CONF_ADJ	0	0	0	0	10,631	12,318	10,631	33,580
8	TRANS ALLW	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800
9	WA	0	0	0	0	0	0	0	0
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100
11	TOTAL	1,80,891	2,11,239	2,21,377	1,41,162	1,04,840	1,21,050	1,04,840	10,85,399
12	GROSS SAL	1,80,891	2,11,239	2,21,377	1,41,162	1,04,840	1,21,050	1,04,840	10,85,399
13	F A	0	0	0	0	0	0	0	0
14	EXC PAYRC	0	0	0	0	0	0	0	0
15	GROSS TOT	1,80,891	2,11,239	2,21,377	1,41,162	1,04,840	1,21,050	1,04,840	10,85,399
FOR AUDIT OFFICE [S/L]									
16	GF/DCPS A.C.Number	EDMH120324	EDMH124426	EDMH123690	EDMH124774	17101001863PPRM5701K	14601001853/BSM8201D	17101001863NDSM8601I	
17									
DEDUCTIONS ADJUSTABLE BY AG									
18	GF_GRP_D	0	0	0	0	0	0	0	0
19	GF_GRP_ABC	20,000	15,000	35,000	5,000	0	0	0	75,000
20	GF_ADV_GRP_ABC	0	0	0	0	0	0	0	0
21	GF_ADV_GRP_D	0	0	0	0	0	0	0	0
22	HBA PRINCIPAL	0	0	0	0	0	0	0	0
23	Total AG Ded	20,000	15,000	35,000	5,000				75,000
DEDUCTIONS ADJUSTABLE BY TRY									
24	I TAX	20,000	20,000	50,000	5,000	5,000	10,000	5,000	1,15,000
25	SVC CH	185	0	0	0	0	0	0	185
26	HRR	920	0	0	0	0	0	0	920
27	DCPS	0	0	0	0	7,594	8,799	7,594	23,987
28	DED_ADJUST_NPS	0	0	0	0	10,631	12,318	10,631	33,580
29	GIS	960	960	960	960	960	960	960	6,720
30	PROF TAX	200	200	200	200	200	200	200	1,400
31	HBA INTEREST	0	0	0	0	0	0	0	0
32	Tot TRY Ded	22,265	21,160	51,160	6,160	24,385	32,277	24,385	1,81,792
33	Tot Ded	42,265	36,160	86,160	11,160	24,385	32,277	24,385	2,56,792
34	NET	1,38,626	1,75,079	1,35,217	1,30,002	80,455	88,773	80,455	8,28,607

SALARY FOR THE MONTH & YEAR :August 2020
 7101001863 -OFFICE NAME GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400660
 Treasury Voucher No. 0
 Treasury Voucher Date : N.A

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

* Generated From New SEVAARTH System.GoM

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BnGz. C. D]										
SECTION OF ESTABLISH	1 Post of Part Time Lecturers			15 Post 2 Vacant of Junior Lecturer						
NAME CODE	Y. B. SHINDE [DHEYBMS8501]	M. Y. Thakar [DHEMYTF6201]	S. R. VAIRAGI [DHESRVM8501]	N. G. GOKANI [DHEGGM6501]	M. R. DABHOLKAR [DHEMRDM7701]	A. S. Dbure [DHEASDF6601]	P. J. ENDAIT [DHEPJRF6901]	PAGE 3		
PayInPB+GP	-	-	-	[9308-34809]	-	-	-	-	Total	
BASIC PAY @	66,800	1,87,300	68,800	17530 + 3200	56,900	92,700	78,800			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI PAY	66,800	1,87,300	68,800	20,730	56,900	92,700	78,800	5,72,030	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	7PC DA	11,356	31,841	11,695	0	9,673	15,759	13,396	93,721	4
5	D. A.	0	0	0	33,997	0	0	0	33,997	5
6	H. R. A	0	44,952	0	0	13,656	22,248	0	80,856	6
7	NPS_EMPR_CONT_ADJ	10,942	0	11,270	0	9,321	0	0	31,533	7
8	TRANS-ALLW.	2,400	2,400	2,400	0	1,200	2,400	2,400	13,200	8
9	WA	0	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	300	0	300	300	300	1,800	10
11	TOTAL	91,798	2,66,793	94,466	54,727	91,050	1,33,407	94,896	8,27,137	11
12	GROSS SAL.	91,798	2,66,793	94,466	54,727	91,050	1,33,407	94,896	8,27,137	12
13	F A	0	0	0	0	0	0	0	0	13
14	EXC PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	91,798	2,66,793	94,466	54,727	91,050	1,33,407	94,896	8,27,137	15
FOR AUDIT OFFICE [SL/O]										
16	GPF DCPS A.C.Number	17101001863YBMSM8501M	EDMH20967	17101001863SRVM8501D	NA/null	12601001851MRDM7701D	EDMH22469	EDMH23707		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	0	25,000	0	0	0	10,000	4,500	39,500	19
20	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	20
21	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	21
22	HBA PRINCIPAL	0	0	0	0	0	0	0	0	22
23	Total AG Ded		25,000				10,000	4,500	39,500	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I TAX	2,000	50,000	2,000	3,000	5,000	5,000	5,000	72,000	24
25	SRVC CH	185	0	520	0	0	0	52	757	25
26	HRR	580	0	580	0	0	0	580	1,740	26
27	DCPS	7,816	0	8,050	0	6,658	0	0	22,524	27
28	DED_ADJUST_NPS	10,942	0	11,270	0	9,321	0	0	31,533	28
29	GIS	960	960	960	0	480	960	480	4,800	29
30	PROF TAX	200	200	200	200	200	200	0	1,200	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded	22,683	51,160	22,580	3,200	21,659	6,160	6,112	1,34,554	32
33	Tot Ded	22,683	76,160	23,580	3,200	21,659	16,160	10,612	1,74,054	33
34	NET	69,115	1,90,633	70,886	51,527	69,391	1,17,247	84,284	6,53,083	34

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

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

* Generated From New SEVAARTH System.GoM

Bill Id (99202102875) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -(A. B. BnGz. C. D)										
SECTION OF ESTABLISH.										
NAME CODE	P. K. Gavitare [DHEPKGF7101]	P. R. HARINKHEDE [DHEPRHM7401]	S. S. Khan [DHESSKF7501]	N. M. PATHAK [DHENMPMS401]	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			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI PAY	86,100	56,900	56,900	56,900	56,900	95,500	92,700	5,01,900	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	7PC DA	14,637	9,673	9,673	9,673	9,673	16,235	15,759	85,323	4
5	D. A.	0	0	0	0	0	0	0	0	5
6	H. R. A.	20,664	13,656	13,656	13,656	13,656	22,920	0	84,552	6
7	NPS_EMPS_CONT_ADD	0	9,321	0	9,321	9,321	0	0	27,963	7
8	TRANS ALLW.	1,200	1,200	1,200	1,200	1,200	2,400	2,400	10,800	8
9	WA	0	0	0	0	0	0	0	0	9
10	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	10
11	TOTAL	1,22,901	91,056	81,729	91,050	77,394	1,37,355	1,11,159	7,12,638	11
12	GROSS SAL.	1,22,901	91,056	81,729	91,050	77,394	1,37,355	1,11,159	7,12,638	12
13	FA	0	0	0	0	0	0	0	0	13
14	EXC PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	1,22,901	91,056	81,729	91,050	77,394	1,37,355	1,11,159	7,12,638	15
FOR AUDIT OFFICE (S/LIO)										
16	GPF-DCPS A.C Number	EDMH123205	17101001860PRHM7401E	EDMH123738	17101001859NMPMS401J	17101001863NMPF7601Y	EDMH121355	EDMH122470		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	16,000	0	5,000	0	0	12,000	15,000	42,000	19
20	GPF_ADV_GRP_ABC	0	0	22,24,2460	0	0	0	0	2,460	20
21	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	21
22	HBA PRINCIPAL	183,192,3250	0	0	0	0	0	150,192,3437	6,687	22
23	Total AG Ded	13,250		7,460			12,000	18,637	51,147	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I TAX	10,000	1,000	3,000	5,000	5,000	18,000	5,000	47,000	24
25	SRVC CH	0	0	0	0	185	0	245	430	25
26	HBR	0	0	0	0	580	0	580	1,160	26
27	DCPS	0	6,658	0	6,658	6,658	0	0	19,974	27
28	DED_ADJUST_NPS	0	9,321	0	9,321	9,321	0	0	27,963	28
29	GIS	480	480	480	480	480	960	960	4,320	29
30	PROF TAX	200	200	200	200	200	200	200	1,400	30
31	HBAINTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded	10,680	17,659	3,680	21,650	22,424	19,160	6,985	1,02,247	32
33	Tot Ded	23,930	17,659	11,140	21,650	22,424	31,160	25,422	1,53,394	33
34	NET	98,971	73,397	70,589	69,391	54,970	1,06,195	85,737	5,59,244	34

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

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

* Generated From New SEVAARTH System.GoM

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnO, C, D]										
SECTION OF ESTABLISH					1 Post of senior Clerk	1 Post 1 Vacant of assistant Librarian	2 Post 1 Vacant of Laboratory Assistant	2 Post of Junior Clerk		
NAME CODE	D D SAWANT [DHEDDSF7901]	S. D. SONAWANE [DHESSDM8201]	S. M. Shambhag [DHESMSF6501]	S. G. Shinde [DHESGSM6901]		S. S. Gosavi [DHESGSM6801]	U. D. ADHAGALE [DHEUDAM9201]			PAGE 5 Total
PayIn/B-GP BASIC PAY @	56,900	56,900	95,500	28,700		47,600	23,100			
SL NO	REMARKS								SL NO	SL NO
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	2
3	S D A	0	0	0	0		0	0	0	3
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	5
6	H R A	13,656	13,656	22,920	6,888		11,424	0	68,544	6
7	NPS_EMPR_CONT_ADJ	9,321	9,321	0	4,702		0	3,784	27,128	7
8	TRANS ALLW.	1,200	1,200	2,400	2,000		400	0	7,200	8
9	WA	0	0	0	0		0	0	0	9
10	CLA (5TH PAY)	300	300	300	200		300	200	1,600	10
11	TOTAL	91,050	91,050	1,37,355	47,369		67,816	31,011	4,65,651	11
12	GROSS SAL.	91,050	91,050	1,37,355	47,369		67,816	31,011	4,65,651	12
13	F A	0	0	0	8,10,1250		9,10,1250	9,10,1250	3,750	13
14	EXC PAYRC	0	0	0	0		0	0	0	14
15	GROSS TOT	91,050	91,050	1,37,355	46,119		66,566	29,761	4,61,901	15
FOR AUDIT OFFICE [SL/O]										
16	GPF DCPS A.C.Number	17101001863DDSF7901N	17101001863SSDM8201H	EDMH22467	17101001863SSGSM6901X		EDMH23231	17101001863UDAM9201K		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0		0	0	0	18
19	GPF_GRP_ABC	0	0	11,000	0		6,500	0	17,500	19
20	GPF_ADV_GRP_ABC	0	0	0	0		0	0	0	20
21	GPF_ADV_GRP_D	0	0	0	0		0	0	0	21
22	HBA PRINCIPAL	0	0	0	0		0	0	0	22
23	Total AG Ded			11,000			6,500		17,500	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I. TAX	5,000	5,000	5,000	0		0	0	15,000	24
25	SRVC CH	0	0	0	0		0	110	110	25
26	HRR	0	0	0	0		0	440	440	26
27	DCPS	6,658	6,658	0	3,358		0	2,703	19,377	27
28	DED_ADJUST_NPS	9,321	9,321	0	4,702		0	3,784	27,128	28
29	GIS	480	480	560	360		360	360	3,000	29
30	PROF TAX	200	200	200	0		200	200	1,000	30
31	HBA INTEREST	0	0	0	0		0	0	0	31
32	Tot. TRY Ded	21,659	21,659	6,160	8,420		560	7,597	66,055	32
33	Tot. Ded	21,659	21,659	17,160	8,420		7,060	7,597	83,555	33
34	NET	69,391	69,391	1,20,195	37,699		59,506	22,164	3,78,346	34

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

BILL GENERATION TIME : 02-09-2020 15:50:10.932

* Generated From New SEVAARTH System.GoM

Bill id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BnGz. C. D]										
SECTION OF ESTABLISH	4 Post of Library Clerk							15 Post 2 Vacant of Laboratory Attendant		
NAME CODE	M. P. JADHAV [DHEMNSF9201]	V. G. JAGTAP [DHEVGM8701]	H. A. KASRALIKAR [DHEHAKM9301]	S. V. MANE [DHESVMM6401]	A. G. MORE [DHEAGMM9401]	P. B. ARJPELWAR [DHEPBAM7801]	S. M. BADE [DHESMBM8901]	PAGE 6 Total		
PayInt/PS-GP	-	-	-	-	-	-	-			
BASIC PAY @	22,400	26,800	21,700	39,800	21,700	26,000	23,800			
SL. NO	REMARKS							SL. NO	SL. NO	
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	2
3	S D A	0	0	0	0	0	0	0	0	3
4	7PC DA	3,808	4,596	3,689	6,766	3,689	4,420	4,046	30,974	4
5	D. A.	0	0	0	0	0	0	0	0	5
6	H R A	5,400	6,492	5,400	9,552	5,400	6,240	5,712	38,736	6
7	NPS_EMPR_CONT_ADM	3,670	4,390	3,555	0	3,555	4,259	3,899	23,328	7
8	TRANS ALLW.	400	400	400	400	400	400	400	2,400	8
9	WA	0	0	0	0	0	50	50	100	9
10	CLA (5TH PAY)	200	200	200	300	200	200	200	1,500	10
11	TOTAL	35,878	42,778	34,944	56,818	29,144	41,560	38,107	2,79,238	11
12	GROSS SAL.	35,878	42,778	34,944	56,818	29,144	41,560	38,107	2,79,238	12
13	FA	0	9,10,1250	9,10,1250	9,10,1250	9,10,1250	10,10,1250	10,10,1250	7,500	13
14	EXC PAYRC	8,20,0000	0	0	0	0	0	0	6,000	14
15	GROSS TOT	29,878	41,228	33,694	55,568	27,894	40,310	36,857	2,65,738	15
FOR AUDIT OFFICE (SILO)										
16	GPF DCPS A. C. Number	17101001863MNSF9201L	17101001863VGM8701B	17101001863HAKM9301V	EDMBE22573	17101001853AGMM9401F	17101001863PBAM7801D	17101001863SMBM8901M		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	0	0	0	2,500	0	0	0	2,500	19
20	GPF_ADV_GRP_ABC	0	0	0	12,24,2700	0	0	0	2,700	20
21	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	21
22	HBA PRINCIPAL	0	0	0	0	0	0	0	0	22
23	Total AG Ded				5,200				5,200	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I TAX	0	0	0	500	0	0	0	500	24
25	SRVC CH	0	0	0	0	110	0	0	110	25
26	HRR	0	0	0	0	440	0	0	440	26
27	DCPS	2,621	3,136	2,539	0	2,539	3,042	2,785	16,662	27
28	DED_ADJUST_NPS	3,670	4,390	3,555	0	3,555	4,259	3,899	23,328	28
29	GIS	360	360	360	360	360	240	240	2,280	29
30	PROF. TAX	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded	6,851	8,086	6,654	1,060	7,204	7,741	7,124	44,720	32
33	Tot Ded	6,851	8,086	6,654	6,260	7,204	7,741	7,124	49,920	33
34	NET	23,027	33,442	27,040	49,308	20,690	32,578	29,733	2,15,818	34

SALARY FOR THE MONTH & YEAR August 2020
 17101001863 - OFFICE NAME GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. 0
 Treasury Voucher Date - N/A

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

* Generated From New SEVAARTH System,GoM

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -(A, B, BrGz, C, D)											
SECTION OF ESTABLISH											
NAME CODE	S. A. BHAGAT [DHESABM8401]	R. M. BIHADE [DHERMBM8201]	D. S. GAWANDE [DHEDSGM8101]	S. J. Ghag [DHEJGM6201]	R. V. KADAM [DHERVKM8901]	C. R. KHOSE [DHECRKM8601]	V. S. KUMBHAR [DHEVSKM9201]	PAGE 7			
PayInPB+GP	-	-	-	-	-	-	-	Total			
BASIC PAY @	23,800	23,800	26,000	48,900	23,800	23,800	22,400				
SL. NO	REMARKS							SL. NO	SL. NO		
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	S D A	0	0	0	0	0	0	0	0	3	
4	7PC DA	4,046	4,046	4,420	8,313	4,046	4,046	3,808	32,725	4	
5	D. A.	0	0	0	0	0	0	0	0	5	
6	H. R. A.	0	0	0	0	0	5,712	0	5,712	6	
7	NPS_EMPR_CONT_ADJ	3,899	3,899	4,259	0	3,899	3,899	3,670	23,525	7	
8	TRANS ALLW.	0	0	0	400	0	400	0	800	8	
9	WA	50	50	50	50	50	50	50	350	9	
10	CLA (5TH PAY)	200	200	200	300	200	200	200	1,500	10	
11	TOTAL	31,995	31,995	34,929	57,963	31,995	38,107	30,128	2,57,112	11	
12	GROSS SAL.	31,995	31,995	34,929	57,963	31,995	38,107	30,128	2,57,112	12	
13	FA	0	10,10,1250	0	10,10,1250	10,10,1250	0	0	3,750	13	
14	EXC. PAYRC	0	0	0	0	0	0	0	0	14	
15	GROSS TOT	31,995	30,745	34,929	56,713	30,745	38,107	30,128	2,53,862	15	
FOR AUDIT OFFICE [S/L/O]											
16	GPF/DCPS A.C.Number	17101001863SABM8401D	17101001863RMBM8201A	17101001863DSGM8101A	IYC/37	17101001863RVKM8901J	17101001863CRKM8601R	17101001863VSKM9201K			16
17											17
DEDUCTIONS ADJUSTABLE BY AG											
18	GPF_GRP_D	0	0	0	3,000	0	0	0	3,000	18	
19	GPF_GRP_ABC	0	0	0	0	0	0	0	0	19	
20	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	20	
21	GPF_ADV_GRP_D	0	0	0	8,24,2250	0	0	0	2,250	21	
22	HBA PRINCIPAL	0	12,191,6833	20,191,9010	0	0	0	0	15,843	22	
23	Total AG Ded.		6,833	9,010	5,250				21,093	23	
DEDUCTIONS ADJUSTABLE BY TRY											
24	I. TAX	0	0	0	0	0	0	0	0	24	
25	SRVC CH	110	110	110	110	110	110	110	660	25	
26	HRR	260	260	260	260	260	260	260	1,560	26	
27	DCPS	2,785	2,785	3,042	0	2,785	2,785	2,621	16,803	27	
28	DED_ADJUST_NPS	3,899	3,899	4,259	0	3,899	3,899	3,670	23,525	28	
29	GIS	240	240	240	360	240	240	240	1,800	29	
30	PROF. TAX	200	200	200	200	200	200	200	1,400	30	
31	HBA INTEREST	0	0	0	0	0	0	0	0	31	
32	Tot TRY Ded.	7,494	7,494	8,111	930	7,494	7,124	7,101	45,748	32	
33	Tot Ded.	7,494	14,327	17,121	6,180	7,494	7,124	7,101	66,841	33	
34	NET	24,501	16,418	17,808	50,533	23,251	30,983	23,027	1,86,521	34	

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

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

* Generated From New SEVAARTH System,GoM

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -(A, B, BnGz, C, D)									
SECTION OF ESTABLISH	7 Post of Library Attendant							PAGE #	
NAME CODE	G. A. NIWARE [DHBGANM9301]	V. S. RATHOD [DHEVSRM8201]	V. G. SUTL [DHEVGS89001]	M. V. TAYADE [PWFMVTM8901]	V. C. DESALE [DHEVCF8601]	R. S. DOIIPHODE [DHERSDM9001]	S. R. JAGTAP [DHERJRM9001]		Total
Pay/BP-GP	-	-	-	-	-	-	-	-	-
BASIC PAY @	26,000	26,000	26,000	22,400	26,000	22,400	22,400		
SL NO	REMARKS								SL NO
1	OFFICI PAY	26,000	26,000	26,000	22,400	26,000	22,400	22,400	1,71,290
2	LEAVE SAL.	0	0	0	0	0	0	0	0
3	S D A	0	0	0	0	0	0	0	0
4	7PC DA	4,420	4,420	4,420	3,808	4,420	3,808	3,808	29,104
5	D. A.	0	0	0	0	0	0	0	0
6	H R A	6,240	0	0	5,400	6,240	0	0	17,880
7	NPS_EMPR_CONT_ADJ	4,259	4,259	4,259	3,670	4,259	3,670	3,670	28,046
8	TRANS ALLW.	400	0	0	400	400	0	0	1,200
9	WA	50	50	50	50	50	50	50	350
10	CLA (5TH PAY)	200	200	200	200	200	200	200	1,400
11	TOTAL	41,569	54,929	34,929	35,928	41,569	30,128	30,128	2,49,180
12	GROSS SAL.	41,569	54,929	34,929	35,928	41,569	30,128	30,128	2,49,180
13	F A	10/10 1250	10/10 1250	10/10 1250	10/10 1250	0	0	0	5,000
14	EXC PAYRC	0	0	0	0	0	0	0	0
15	GROSS TOT	40,319	53,679	33,679	34,678	41,569	30,128	30,128	2,44,180
FOR AUDIT OFFICE (SLJO)									
16	OFF.DCPS A.C Number	17101001863GANM9301T	17101001863VSRM8201W	17101001863VGS89001A	17101001625MVTM8901V	17101001863VCF8601H	17101001863RSDM9001J	17101001863SRJM9001L	
17									
DEDUCTIONS ADJUSTABLE BY AG									
18	GPE_GRP_D	0	0	0	0	0	0	0	0
19	GPE_GRP_ABC	0	0	0	0	0	0	0	0
20	GPE_ADV_GRP_ABC	0	0	0	0	0	0	0	0
21	GPE_ADV_GRP_D	0	0	0	0	0	0	0	0
22	HBA PRINCIPAL	0	0	0	0	28/191 7411	0	0	7,411
23	Total AG Ded					7,411			7,411
DEDUCTIONS ADJUSTABLE BY TRY									
24	L TAX	0	0	0	0	0	0	0	0
25	SRVC CH	0	110	110	0	0	110	110	440
26	HRR	0	260	260	0	0	260	260	1,040
27	DCPS	3,042	3,042	3,042	2,621	3,042	2,621	2,621	20,031
28	DED_ADJUST_NPS	4,259	4,259	4,259	3,670	4,259	3,670	3,670	28,046
29	GIS	240	240	240	240	240	240	240	1,680
30	PROF TAX	200	200	200	200	200	200	200	1,400
31	HBA INTEREST	0	0	0	0	0	0	0	0
32	Tot TRY Ded	7,741	8,111	8,111	6,731	7,741	7,101	7,101	52,637
33	Tot Ded	7,741	8,111	8,111	6,731	15,152	7,101	7,101	60,048
34	NET	32,578	25,568	25,568	27,947	26,417	23,027	23,027	1,84,132

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

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

* Generated From New SEVAARTH System GoM

Bill 14 (09202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BroGz. C. D.]										
SECTION OF ESTABLISH		7 Post 1 Vacant of Post								
NAME CODE	M. A. KULKARNI [DHMAKMS302]	Y. D. MANE [DHEYDMM9001]	S. C. THOKE [DHESCTM8401]	S. R. ZIRMILE [DHESRZM9001]	S. S. Jadhav [DHESJF6301]	P. B. MEHER [DHEFBMM6101]	H. J. Makwana [DHEHMF6501]	PAGE 9 Total		
PayInPB+GP	-	-	-	-	-	-	-			
BASIC PAY @	23,800	23,800	26,000	22,400	31,200	35,700	31,200			
SL. NO	REMARKS							SL NO	SL NO	
1	OFFICI. PAY	23,800	23,800	26,000	22,400	31,200	35,700	31,200	1,94,100	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	7PC DA	4,046	4,046	4,420	3,808	5,304	6,069	5,304	32,997	4
5	D. A.	0	0	0	0	0	0	0	0	5
6	H. R. A.	0	0	6,240	0	7,488	8,568	7,488	29,784	6
7	NPS_EMPR_CONT_ADJ	3,899	3,899	4,259	3,670	0	0	0	15,727	7
8	TRANS ALLW.	400	0	400	0	400	400	400	2,000	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	10
11	TOTAL	32,395	31,995	41,569	30,128	44,642	51,087	44,642	2,76,458	11
12	GROSS SAL.	32,395	31,995	41,569	30,128	44,642	51,087	44,642	2,76,458	12
13	FA	10/10 1250	10/10 1250	0	0	10/10 1250	8/10 1250	0	5,000	13
14	EXC. PAYRC	0	0	0	0	0	0	0	0	14
15	GROSS TOT	31,145	30,745	41,569	30,128	43,392	49,837	44,642	2,71,458	15
FOR AUDIT OFFICE [S/LJO]										
16	GPF/DCPS A.C Number	17101001863MAKMS301T	17101001863YDMM9001A	17101001863CTM8401Z	17101001863SRZM9001P	IYC:61	IYC:105	IYC:102		16
17										17
DEDUCTIONS ADJUSTABLE BY AG										
18	GPF_GRP_D	0	0	0	0	5,000	9,000	15,000	29,000	18
19	GPF_GRP_ABC	0	0	0	0	0	0	0	0	19
20	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	20
21	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	21
22	HBA PRINCIPAL	0	0	9/143 10416	0	0	0	0	10,416	22
23	Total AG Ded.			10,416		5,000	9,000	15,000	39,416	23
DEDUCTIONS ADJUSTABLE BY TRY										
24	I TAX	0	0	0	0	0	0	0	0	24
25	SRVC CH	110	110	0	110	0	0	0	330	25
26	HRR	260	260	0	260	0	0	0	780	26
27	DCPS	2,785	2,785	3,042	2,621	0	0	0	11,233	27
28	DED_ADJUST_NPS	3,899	3,899	4,259	3,670	0	0	0	15,727	28
29	GHS	240	240	240	240	240	240	240	1,680	29
30	PROF. TAX	200	200	200	200	200	200	200	1,400	30
31	HBA INTEREST	0	0	0	0	0	0	0	0	31
32	Tot TRY Ded.	7,494	7,494	7,741	7,101	440	440	440	31,150	32
33	Tot. Ded.	7,494	7,494	18,157	7,101	5,440	9,440	15,440	70,566	33
34	NET	23,651	23,251	23,812	23,027	37,952	40,397	29,202	2,00,892	34

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

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

* Generated From New SEVAARTH System.GoM

Bill Id (99202102876) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH									
NAME	M. V. PADJAYA	K. S. Pawar	S. B. TAYDE						
CODE	[DHBMV76101]	[DHEKSPM6501]	[DHESBTM9101]						
PayInPB+GP	-	-	-	PAGE 10					
BASIC PAY @	31,200	31,200	18,000	Total					
SL NO	REMARKS							SL NO	SL NO
1	OFFICI PAY	31,200	31,200	18,000	80,400				1
2	LEAVE SAL	0	0	0	0				2
3	S D A	0	0	0	0				3
4	7PC DA	5,304	5,304	3,060	13,668				4
5	D. A.	0	0	0	0				5
6	H. R. A.	7,488	7,488	0	14,976				6
7	NPS_EMPR_CONT_ADJ	0	0	2,949	2,949				7
8	TRANS.ALLW.	400	400	0	800				8
9	WA	50	50	50	150				9
10	CLA (5TH PAY)	300	300	200	800				10
11	TOTAL	44,742	44,742	24,259	1,13,743				11
12	GROSS SAL.	44,742	44,742	24,259	1,13,743				12
13	F A	10/10 1250	10/10 1250	10/10 1250	3,750				13
14	EXC PAYRC	0	0	0	0				14
15	GROSS TOT	43,492	43,492	23,009	1,09,993				15
FOR AUDIT OFFICE ISLJO									
16	GPF-DCPS A.C Number	IYC-103	IYC-101	17101001863SBTM9101W					16
17									17
DEDUCTIONS ADJUSTABLE BY AG									
18	GPF_GRP_D	3,500	5,000	0	8,500				18
19	GPF_GRP_ABC	0	0	0	0				19
20	GPF_ADV_GRP_ABC	0	0	0	0				20
21	GPF_ADV_GRP_D	13/24 1495	0	0	1,495				21
22	HBA PRINCIPAL	0	0	0	0				22
23	Total AG Ded	4,995	5,000		9,995				23
DEDUCTIONS ADJUSTABLE BY TRY									
24	I. TAX	0	0	0	0				24
25	SRVC CH	0	0	110	110				25
26	HBR	0	0	120	120				26
27	DCPS	0	0	2,106	2,106				27
28	DED_ADJUST_NPS	0	0	2,949	2,949				28
29	GIS	240	240	240	720				29
30	PROF TAX	200	200	200	600				30
31	HBA INTEREST	0	0	0	0				31
32	Tot TRY Ded	440	440	5,725	6,605				32
33	Tot Ded	5,435	5,440	5,725	16,600				33
34	NET	38,057	38,052	17,284	93,393				34
	Net Payable	-	-	-	70,04,009				

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

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

* Generated From New SEVAARTH System.GoM

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Bill Id (992021028235) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]

SECTION OF ESTABLISH.	1 Post of lecturer (senior Scale)								
NAME	V. P. NARKHEDE								
CODE	[DHEVPM6701]								
PayInPB+GP	-			PAGE 1					
LEVEL [CELL]	A_14 [15]			Total *					
BASIC PAY @	2,18,200								
SL NO	REMARKS							SL NO	SL NO
1	OFFICL PAY	2,10,800	2,10,800						1
2	LEAVE SAL.	0	0						2
3	7PC DA	35,836	35,836						3
4	H. R. A.	50,592	50,592						4
5	TRANS.ALLW.	2,400	2,400						5
6	CLA (5TH PAY)	300	300						6
7	TOTAL	2,99,928	2,99,928						7
8	GROSS SAL.	2,99,928	2,99,928						8
9	GROSS TOT	2,99,928	2,99,928						9
FOR AUDIT OFFICE [S/L/O]									
10	GPF/DCPS A.C.Number	EDMH/23690							10
11									11
DEDUCTIONS ADJUSTABLE BY AG									
12	GPF_GRP_ABC	50,000	50,000						12
13	Total AG Ded.	50,000	50,000						13
DEDUCTIONS ADJUSTABLE BY TRY									
14	REVENUE STAMP	1	1						14
15	I. TAX	51,500	51,500						15
16	GIS	960	960						16
17	PROF. TAX.	200	200						17
18	MCA(FOUR WHEELER) INT	0	0						18
19	MCA INT	0	0						19
20	HBA INTEREST	0	0						20
21	Tot.TRY.Ded.	52,661	52,661						21
22	Tot. Ded.	1,02,661	1,02,661						22
23	NET	1,97,267	1,97,267						23
	Net Payable	-	1,97,267						

SALARY FOR THE MONTH & YEAR

:August 2021

7101001863 -OFFICE NAME
:GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI
EAST MUMBAI 400060
Treasury Voucher No. :217
Treasury Voucher Date. :28/09/2021

BILL GENERATION TIME : 13-09-2024

11:59:26.508

Bill Id (992021028226) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, 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]	A. A. Alekar [DHEAAAF6401]	J. T. Deshmukh [DHEJTD6801]	G. T. KEDAR [DHEGTM7301]	R. R. Kalesh [DHERRKM7001]	S. U. Khan [DHESUKF6701]			PAGE 1
PayInPB+GP LEVEL [CELL] BASIC PAY @	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
SL NO	REMARKS								SL NO	SL NO
1	OFFICL PAY	2,18,200	1,13,700	1,01,200	1,01,100	1,56,900	1,13,800	2,04,700	10,09,600	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	6,750	0	0	0	0	0	0	6,750	3
4	BASIC ARR.	0	0	0	0	0	0	0	0	4
5	7PC DA	37,094	19,329	17,204	17,187	26,673	19,346	34,799	1,71,632	5
6	H. R. A.	52,368	27,288	0	24,264	0	0	0	1,03,920	6
7	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	7
8	WA	0	0	0	0	0	0	0	0	8
9	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	9
10	TOTAL	3,17,112	1,63,017	1,21,104	1,45,251	1,86,273	1,35,846	2,42,199	13,10,802	10
11	GROSS SAL.	3,17,112	1,63,017	1,21,104	1,45,251	1,86,273	1,35,846	2,42,199	13,10,802	11
12	F.A	0	0	0	0	0	0	0	0	12
13	GROSS TOT	3,17,112	1,63,017	1,21,104	1,45,251	1,86,273	1,35,846	2,42,199	13,10,802	13
FOR AUDIT OFFICE [S/L]O										
14	GPF/DCPS A.C.Number	EDMH/22464	EDMH/23698	EDMH/23210	EDBN/13172	EDBN/15666	EDMH/21352	EDMH/23693		14
15										15
DEDUCTIONS ADJUSTABLE BY AG										
16	GPF_GRP_D	0	0	0	0	0	0	0	0	16
17	GPF_GRP_ABC	20,000	7,000	10,000	20,000	10,000	10,000	15,000	92,000	17
18	GPF_ADV_GRP_ABC	0	0	0	0	0	21/24 5000	0	5,000	18
19	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	19
20	HBA PRINCIPAL	173/180 4166	21/143 31118	0	0	0	57/125 20704	0	55,988	20
21	Total AG Ded.	24,166	38,118	10,000	20,000	10,000	35,704	15,000	1,52,988	21
DEDUCTIONS ADJUSTABLE BY TRY										
22	REVENUE STAMP	1	1	1	1	1	1	1	7	22
23	I. TAX	40,000	24,900	9,600	23,900	37,400	15,100	3,000	1,53,900	23
24	SRVC CH	0	0	465	0	185	185	325	1,160	24
25	HRR	0	0	920	0	580	580	1,400	3,480	25
26	GIS	960	960	960	960	960	960	960	6,720	26
27	PROF. TAX.	200	200	200	200	200	200	200	1,400	27
28	MCA INT	0	0	0	0	0	0	0	0	28
29	HBA INTEREST	0	0	0	0	0	0	0	0	29
30	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	30
31	Tot.TRY.Ded.	41,161	26,061	12,146	25,061	39,326	17,026	5,886	1,66,667	31
32	Tot. Ded.	65,327	64,179	22,146	45,061	49,326	52,730	20,886	3,19,655	32
33	NET	2,51,785	98,838	98,958	1,00,190	1,36,947	83,116	2,21,313	9,91,147	33

PAGE 1

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

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

SECTION OF ESTABLISH.								1 Post of Physical Teacher	1 Post of Librarian		
NAME CODE	A. S. Nigarsekar [DHEASNF6301]	K. C. PAWASKAR [DHEKCPF6901]	B. M. SANAP [DHEBMSF6501]	S. K. TRIPATHI [DHEKTM7001]	R. N. Vyas [DHERNVF6401]	P. N. Phadnis [DHEPNPF6601]	S. R. Phadke [DHERSPF6501]			PAGE 2	
PayInPB+GP	-	-	-	-	-	-	-			Total	
LEVEL [CELL]	A_13 [18]	A_12 [12]	-	A_10 [25]	-	A_13 [10]	A_13 [14]				
BASIC PAY @	2,17,100	1,10,400	1,77,400	1,17,100	1,98,700	1,71,400	1,92,900				
SL NO	REMARKS								SL NO	SL NO	
1	OFFICI. PAY	2,04,700	84,700	1,56,900	1,07,200	1,98,700	1,56,900	1,76,500	10,85,600	1	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2	
3	S D A	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	7	
8	WA	0	0	0	0	0	0	0	0	8	
9	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	9	
10	TOTAL	2,91,327	1,22,127	2,23,929	1,53,852	2,82,867	2,23,929	2,09,205	15,07,236	10	
11	GROSS SAL.	2,91,327	1,22,127	2,23,929	1,53,852	2,82,867	2,23,929	2,09,205	15,07,236	11	
12	FA	0	0	0	0	0	0	0	0	12	
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	13	
FOR AUDIT OFFICE [S/O]											
14	GPF/DCPS A.C.Number	EDMH/23692	EDMH/23706	EDBN/14796	EDMH/23697	EDMH/22468	EDMH/23710	EDMH/21062		14	
15										15	
DEDUCTIONS ADJUSTABLE BY AG											
16	GPF_GRP_D	0	0	0	0	0	0	0	0	16	
17	GPF_GRP_ABC	40,000	18,000	50,000	12,000	20,000	20,000	20,000	1,80,000	17	
18	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	18	
19	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	19	
20	HBA PRINCIPAL	0	0	0	84/170 8000	0	0	0	8,000	20	
21	Total AG Ded.	40,000	18,000	50,000	20,000	20,000	20,000	20,000	1,88,000	21	
DEDUCTIONS ADJUSTABLE BY TRY											
22	REVENUE STAMP	1	1	1	1	1	1	1	7	22	
23	I. TAX	72,100	14,900	46,500	27,400	68,700	49,800	48,200	3,27,600	23	
24	SRVC CH	0	0	0	0	0	0	185	185	24	
25	HRR	0	0	0	0	0	0	580	580	25	
26	GIS	960	960	960	960	960	960	960	6,720	26	
27	PROF. TAX	200	200	200	200	200	200	200	1,400	27	
28	MCA INT	0	0	0	0	0	0	0	0	28	
29	HBA INTEREST	0	0	0	0	0	0	0	0	29	
30	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	30	
31	Tot. TRY.Ded.	73,261	16,061	47,661	28,561	69,861	50,961	50,126	3,36,492	31	
32	Tot. Ded.	1,13,261	34,061	97,661	48,561	89,861	70,961	70,126	5,24,492	32	
33	NET	1,78,066	88,066	1,26,268	1,05,291	1,93,006	1,52,968	1,39,079	9,82,744	33	

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

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

Bill Id (992021028226) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 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 Attendant					
NAME CODE		V. G. Devrukkhar [DHEVGDMS8401]	S. D. Gulekar [DHESDGM6801]	S. S. Namaye [DHESNF7301]	U. R. Bongale [DHEURBF6601]	A. B. Chavan [DHEABCM6701]	D. P. Kulwade [DHEDPKM6401]			
PayInPB+GP LEVEL [CELL]		S_8 [10]	S_10 [18]	S_8 [9]	S_6 [25]	S_8 [19]	S_8 [20]			
BASIC PAY @		33,300	48,200	32,300	40,600	43,500	44,800			
SL NO	REMARKS								SL NO	SL NO
1	OFFICI PAY		30,500	41,000	28,400	37,200	38,300	40,600	2,16,000	1
2	LEAVE SAL.		0	0	0	0	0	0	0	2
3	S D A		0	0	0	0	0	0	0	3
4	BASIC ARR.		21,427	19,457	22,504	34,713	31,404	31,251	1,60,756	4
5	7PC DA		5,185	6,970	4,828	6,324	6,511	6,902	36,720	5
6	H. R. A.		0	9,840	6,816	8,928	9,192	9,744	44,520	6
7	TRANS.ALLW.		400	400	400	400	400	400	2,400	7
8	WA		0	0	0	50	50	50	150	8
9	CLA (5TH PAY)		300	300	200	200	300	300	1,600	9
10	TOTAL		57,812	77,967	63,148	87,815	86,157	89,247	4,62,146	10
11	GROSS SAL.		57,812	77,967	63,148	87,815	86,157	89,247	4,62,146	11
12	F.A		0	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	6,250	12
13	GROSS TOT		57,812	76,717	61,898	86,565	84,907	87,997	4,55,896	13
FOR AUDIT OFFICE [S/L/O]										
14	GPF/DCPS A.C.Number		EDMII/24417	EDMII/21148	EDMII/24521	IYC/88	IYC/87	IYC/88		14
15										15
DEDUCTIONS ADJUSTABLE BY AG										
16	GPF_GRP_D		0	0	0	10,000	8,000	5,000	23,000	16
17	GPF_GRP_ABC		2,000	10,000	12,000	0	0	0	24,000	17
18	GPF_ADV_GRP_ABC		8/24 2200	0	0	0	0	0	2,200	18
19	GPF_ADV_GRP_D		0	0	0	0	0	0	0	19
20	HBA PRINCIPAL		88/150 2960	0	0	0	98/119 4100	0	7,060	20
21	Total AG Ded.		7,160	10,000	12,000	10,000	12,100	5,000	56,260	21
DEDUCTIONS ADJUSTABLE BY TRY										
22	REVENUE STAMP		1	1	1	1	1	1	6	22
23	I TAX		0	0	0	0	0	0	0	23
24	SRVC CH		135	0	0	0	0	0	135	24
25	HRR		440	0	0	0	0	0	440	25
26	GIS		360	360	360	360	240	360	2,040	26
27	PROF. TAX.		200	200	200	200	200	200	1,200	27
28	MCA INT		0	0	0	0	0	0	0	28
29	HBA INTEREST		0	0	0	0	0	0	0	29
30	MCA(FOUR WHEELER) INT		0	0	0	0	0	0	0	30
31	Tot.TRY.Ded.		1,136	561	561	561	441	561	3,821	31
32	Tot. Ded.		8,296	10,561	12,561	10,561	12,541	5,561	60,081	32
33	NFT		28,089	46,699	26,833	41,291	40,962	51,185	2,35,059	33

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

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

Bill Id (992021028226) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]										
SECTION OF ESTABLISH.							2 Post of Library Attendant			
NAME CODE	V. V. MANE [DHEVMM6601]	A. E. NARVEKAR [DHEAENM6501]	M. D. Padave [DHEMDPM7201]	M. B. PAWAR [DHEMBPM6701]	S. A. KIRTE [DHESAKM6401]	S. S. Kengale [DHSSKF7401]	PAGE 4 Total			
PayInPB+GP LEVEL [CELL]	S_7 [20]	S_8 [21]	S_7 [21]	S_8 [21]	S_9 [25]	S_7 [15]				
BASIC PAY @	38,300	46,100	39,400	46,100	53,600	33,000				
SL NO	REMARKS							SL NO	SL NO	
1	OFFICL. 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	S D A	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	10	
11	GROSS SAL.	76,050	89,098	82,477	84,421	1,18,490	60,166	5,10,702	11	
12	F.A	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	7,500	12	
13	GROSS TOT	74,800	87,848	81,227	83,171	1,17,240	58,916	5,03,202	13	
FOR AUDIT OFFICE [S/L/O]										
14	GPF/DCPS A.C.Number	IYC/91	IYC/60	IYC/93	IYC/59	IYC/80	IYC/96		14	
15									15	
DEDUCTIONS ADJUSTABLE BY AG										
16	GPF_GRP_D	3,000	10,000	6,000	3,500	15,000	5,000	42,500	16	
17	GPF_GRP_ABC	0	0	0	0	0	0	0	17	
18	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	18	
19	GPF_ADV_GRP_D	11/24 1500	0	7/24 4250	0	0	6/24 3550	9,300	19	
20	HBA PRINCIPAL	103/107 4500	0	0	67/100 7000	0	0	11,500	20	
21	Total AG Ded.	9,000	10,000	10,250	10,500	15,000	8,550	63,300	21	
DEDUCTIONS ADJUSTABLE BY TRY										
22	REVENUE STAMP	1	1	1	1	1	1	6	22	
23	I. TAX	0	0	0	0	2,200	0	2,200	23	
24	SRVC CH	0	0	0	0	0	110	110	24	
25	HRR	0	0	0	0	0	260	260	25	
26	GIS	240	360	240	360	360	240	1,800	26	
27	PROF. TAX.	200	200	200	200	0	200	1,000	27	
28	MCA INT	0	0	0	0	0	0	0	28	
29	HBA INTEREST	0	0	0	0	0	0	0	29	
30	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	30	
31	Tot.TRY.Ded.	441	561	441	561	2,561	811	5,376	31	
32	Tot. Ded.	9,441	10,561	10,691	11,061	17,561	9,361	68,676	32	
33	NET	37,990	46,185	38,159	45,685	52,488	23,920	2,44,436	33	

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

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

Bill Id (992021028226) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, 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 [DHEGHD7401]	M. A. Joshi [DHEMAJF6501]	A. S. LUHAR [DHEASLM7501]	A. K. RANGARI [DHEAKRF6902]	M. Y. Thakar [DHEMYTF6201]			
PayInPB+GP	-	-	-	-	-	-	-			
LEVEL [CELL]	A_13A [16]	A_14 [8]	S_26 [10]	A_13 [10]	A_14 [7]	S_26 [11]	A_13 [15]			
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	SL NO	
1	OFFICL 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	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	BASIC ARR.	0	0	0	0	0	0	0	0	4
5	7PC DA	32,793	27,472	17,187	26,673	25,891	17,187	32,793	1,79,996	5
6	H. R. A.	46,296	38,784	24,264	0	36,552	24,264	46,296	2,16,456	6
7	TRANS.ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	2,400	16,800	7
8	WA	0	0	0	0	0	0	0	0	8
9	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	9
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	10
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	11
12	F.A	0	0	0	0	0	0	0	0	12
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	13
FOR AUDIT OFFICE [S/L]O										
14	GPF/DCPS A.C.Number	EDM11/23689	EDM11/23500	EDM11/24775	EDM11/20524	EDM11/24426	EDM11/24774	EDM11/20967		14
15										15
DEDUCTIONS ADJUSTABLE BY AG										
16	GPF_GRP_D	0	0	0	0	0	0	0	0	16
17	GPF_GRP_ABC	25,000	25,000	8,000	20,000	15,000	10,000	25,000	1,28,000	17
18	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	18
19	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	19
20	HBA PRINCIPAL	38/42 40417	0	26/125 24912	0	0	0	0	65,329	20
21	Total AG Ded.	65,417	25,000	32,912	20,000	15,000	10,000	25,000	1,93,329	21
DEDUCTIONS ADJUSTABLE BY TRY										
22	REVENUE STAMP	1	1	1	1	1	1	1	7	22
23	I TAX	66,400	52,000	18,300	30,500	44,000	24,000	65,900	3,01,100	23
24	SRVC CH	0	0	0	185	0	0	0	185	24
25	HRR	0	0	0	920	0	0	0	920	25
26	GIS	960	960	960	960	960	960	960	6,720	26
27	PROF. TAX.	200	200	200	200	200	200	200	1,400	27
28	MCA INT	0	0	0	0	0	0	0	0	28
29	HBA INTEREST	0	0	0	0	0	0	0	0	29
30	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	30
31	Tot.TRY.Ded.	67,561	53,161	19,461	32,766	45,161	25,161	67,061	3,10,332	31
32	Tot. Ded.	1,32,978	78,161	52,373	52,766	60,161	35,161	92,061	5,03,661	32
33	NET	1,41,711	1,52,395	92,878	1,33,507	1,57,282	1,10,090	1,82,628	9,70,491	33

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

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

Bill Id (992021028226) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 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 [DHEYMMPM7001]	P. R. Saraswat [DHEPRSM7001]			
PayInPB+GP	-	-	-	-	-	-	-		PAGE 2	
LEVEL [CELL]	S_16 [4]	S_22 [20]	S_22 [19]	S_16 [13]	S_22 [21]	S_22 [20]	-		Total	
BASIC PAY @	49,000	1,05,400	1,02,300	64,100	1,08,600	1,05,400	95,500			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICL PAY	49,000	95,500	88,700	58,600	98,400	95,500	86,100	5,71,800	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	S D A	0	0	0	0	0	0	0	0	3
4	BASIC ARR.	52,794	83,134	0	52,393	70,954	90,312	57,648	4,07,235	4
5	7PC DA	8,330	16,235	15,079	9,962	16,728	16,235	14,637	97,206	5
6	H. R. A.	11,760	22,920	21,288	14,064	23,616	0	20,664	1,14,312	6
7	TRANS.ALLW.	1,200	2,400	1,200	1,200	2,400	2,400	1,200	12,000	7
8	WA	0	0	0	0	0	0	0	0	8
9	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	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	10
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	11
12	F.A	0	0	0	0	0	0	0	0	12
13	GROSS TOT	1,23,384	2,20,489	1,26,567	1,36,519	2,12,398	2,04,747	1,80,549	12,04,653	13
FOR AUDIT OFFICE [SL]O										
14	GPF/DCPS A.C.Number	EDMI1/22909	EDMI1/22469	EDMI1/23205	EDMI1/23738	EDMI1/21355	EDMI1/22470	EDMI1/23734		14
15										15
DEDUCTIONS ADJUSTABLE BY AG										
16	GPF_GRP_D	0	0	0	0	0	0	0	0	16
17	GPF_GRP_ABC	8,000	10,000	10,000	5,000	12,000	15,000	5,000	65,000	17
18	GPF_ADV_GRP_ABC	0	0	0	0	0	8/18 15000	0	15,000	18
19	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	19
20	HBA PRINCIPAL	0	0	0	0	0	162/192 3437	0	3,437	20
21	Total AG Ded.	8,000	10,000	10,000	5,000	12,000	33,437	5,000	83,437	21
DEDUCTIONS ADJUSTABLE BY TRY										
22	REVENUE STAMP	1	1	1	1	1	1	1	7	22
23	I TAX	5,100	15,800	17,200	3,000	25,000	13,900	5,000	85,000	23
24	SRVC CH	0	0	0	0	0	245	0	245	24
25	HRR	0	0	0	0	0	580	0	580	25
26	GIS	480	960	480	480	960	960	480	4,800	26
27	PROF. TAX.	200	200	200	200	200	200	200	1,400	27
28	MCA INT	0	0	0	0	0	0	0	0	28
29	HBA INTEREST	0	0	0	0	0	0	0	0	29
30	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	30
31	Tot.TRY.Ded.	5,781	16,961	17,881	3,681	26,161	15,886	5,681	92,032	31
32	Tot. Ded.	13,781	26,961	27,881	8,681	38,161	49,323	10,681	1,75,469	32
33	NET	56,809	1,10,394	98,686	75,445	1,03,283	65,112	1,12,220	6,21,949	33

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

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

Bill Id (992021028226) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]										
SECTION OF ESTABLISH.		1 Post of Superintendent (gss)	1 Post of senior Clerk	1 Post of Laboratory Assistant	1 Post of Laboratory Attendant	3 Post of Peon				
NAME	S. M. Shanbhag	S. C. Khanvilkar	S. V. MANE	S. S. Gosavi	S. J. Ghag	S. S. Jadhav	H. J. Makwana			
CODE	[DHESMSF6501]	[DHESCKF6701]	[DHESVMM6401]	[DHESGSM6801]	[DHESJGM6201]	[DHESJF6301]	[DHEHJM6501]			
PayInPB+GP	-	-	-	-	-	-	-			PAGE 3
LEVEL [CELL]	-	S_14 [11]	S_8 [18]	S_10 [23]	S_8 [25]	S_3 [26]	S_3 [28]			Total
BASIC PAY @	1,01,400	51,900	42,200	55,800	51,900	34,700	36,800			
SL NO	REMARKS								SL NO	SL NO
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	S.D.A.	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	11
12	F.A.	0	10/10 1250	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
FOR AUDIT OFFICE [S/L/O]										
14	GPF/DCPS A.C.Number	EDM11/22467	EDM11/21465	EDM11/22573	EDM11/23231	IYC/37	IYC/61	IYC/102		14
15										15
DEDUCTIONS ADJUSTABLE BY AG										
16	GPF_GRP_D	0	0	0	0	3,000	6,000	17,000	26,000	16
17	GPF_GRP_ABC	11,000	12,000	2,500	10,000	0	0	0	35,500	17
18	GPF_ADV_GRP_ABC	0	19/24 6765	24/24 2700	7/24 2010	0	0	0	11,475	18
19	GPF_ADV_GRP_D	0	0	0	0	20/24 2250	0	0	2,250	19
20	HBA PRINCIPAL	0	0	0	0	0	0	0	0	20
21	Total AG Ded.	11,000	18,765	5,200	12,010	5,250	6,000	17,000	75,225	21
DEDUCTIONS ADJUSTABLE BY TRY										
22	REVENUE STAMP	1	1	1	1	1	1	1	7	22
23	I. TAX	21,900	1,000	0	2,000	3,200	0	0	28,100	23
24	SRVC CH	0	0	0	0	110	0	0	110	24
25	HRR	0	0	0	0	260	0	0	260	25
26	GIS	960	360	360	360	360	240	240	2,880	26
27	PROF. TAX.	200	200	200	200	200	200	200	1,400	27
28	MCA INT	0	0	0	0	0	0	0	0	28
29	HBA INTEREST	0	0	0	0	0	0	0	0	29
30	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	30
31	Tot.TRY.Ded.	23,061	1,561	561	2,561	4,131	441	441	32,757	31
32	Tot. Ded.	34,061	20,326	5,761	14,571	9,381	6,441	17,441	1,07,982	32
33	NET	1,07,383	52,303	51,499	53,969	49,087	38,220	27,220	3,79,681	33

PAGE 7

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

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

Bill Id (992021028226) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH.									
NAME	K. S. PAWAR								
CODE	[DHEKSPM6501]								
PayInPB+GP	-			PAGE 4					
LEVEL [CELL]	S_4 [29]			Total					
BASIC PAY @	39,000								
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY	32,100	32,100						1
2	LEAVE SAL.	0	0						2
3	S D A	0	0						3
4	BASIC ARR.	26,234	26,234						4
5	7PC DA	5,457	5,457						5
6	H. R. A.	7,704	7,704						6
7	TRANS. ALLW.	400	400						7
8	WA	50	50						8
9	CLA (5TH PAY)	300	300						9
10	TOTAL	72,245	72,245						10
11	GROSS SAL.	72,245	72,245						11
12	F.A	10/10 1250	1,250						12
13	GROSS TOT	70,995	70,995						13
FOR AUDIT OFFICE [S/L/O]									
14	GPF/DCPS A.C.Number	1YC/101							14
15									15
DEDUCTIONS ADJUSTABLE BY AG									
16	GPF_GRP_D	3,000	3,000						16
17	GPF_GRP_ABC	0	0						17
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						21
DEDUCTIONS ADJUSTABLE BY TRY									
22	REVENUE STAMP	1	1						22
23	I. TAX	0	0						23
24	SRVC CH	0	0						24
25	HRR	0	0						25
26	GIS	240	240						26
27	PROF. TAX.	200	200						27
28	MCA INT	0	0						28
29	HBA INTEREST	0	0						29
30	MCA(FOUR WHEELER) INT	0	0						30
31	Tot. TRY. Ded.	441	441						31
32	Tot. Ded.	3,441	3,441						32
33	NET	41,320	41,320						33
	Net Payable	-	44,66,827						

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

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

SECTION OF ESTABLISH.		6 Post of Lecturer (senior Scale)						3 Post of Junior Clerk	
NAME CODE	M. S. KAURAV [DHEMSKM8601]	S. M. PANCHIKAR [DHESDSF7401]	F. S. PHUTANF [DHEESPM8001]	T. Y. SAPKALE [DHETYSF8501]	A. V. SONAWANE [DHEAVSM8801]	A. Y. SARAF [DHEAYSM7401]	T. S. AHMED [DHETSAM9201]		
PayInPB-GP LEVEL [CELL]	A_11 [4]	A_13A [2]	A_11 [8]	A_11 [4]	A_11 [4]	A_10 [16]	S_8 [3]	PAGE: 1 Total	
BASIC PAY @	75,300	1,35,300	84,800	75,300	75,300	89,800	27,100		
SL NO	REMARKS							SL NO	
1	OFFICI. PAY	68,800	87,300	77,500	68,800	68,800	82,200	23,100	4,76,500
2	LIGAVI SAL.	0	0	0	0	0	0	0	0
3	SEVENPC_DCPSNPS_ARR_2ND	0	0	0	0	0	0	17,414	17,414
4	7PC DA	11,696	14,841	13,175	11,696	11,696	13,974	3,927	81,005
5	H. R. A.	0	0	0	16,512	0	19,728	0	36,240
6	TRANS-ALLW.	2,400	2,400	2,400	2,400	2,400	2,400	0	14,400
7	NPS_IBMPR_CONT_ADJ	11,270	14,300	12,695	11,270	11,270	13,465	3,784	78,054
8	WA	0	0	0	0	0	0	0	0
9	CLA (5TH PAY)	300	300	300	300	300	300	200	2,000
10	TOTAL	94,466	1,19,141	1,06,070	1,10,978	94,466	1,32,067	48,425	7,05,613
11	GROSS SAL.	94,466	1,19,141	1,06,070	1,10,978	94,466	1,32,067	48,425	7,05,613
12	FA	0	0	0	0	0	0	10 10 1250	1,250
13	EXC. PAYRC	0	0	0	0	0	0	0	0
14	GROSS TOT	94,466	1,19,141	1,06,070	1,10,978	94,466	1,32,067	47,175	7,04,363
FOR AUDIT OFFICE [S] [O]									
15	GP/DCPS A.C. Number	17101001863MSKM8601Y	14601001853SDSF7401E	17101001863ESPM8001T	131010021477YSF8501F	17101001863AVSM8801B	17101001860AYSM7401Y	17101001863TSAM9201C	
16									
DEDUCTIONS ADJUSTABLE BY AG									
17	HBA PRINCIPAL	0	0	0	0	0	0	0	0
18	Total AG Ded.								
DEDUCTIONS ADJUSTABLE BY TRY									
19	REVENUE STAMP	1	1	1	1	1	1	1	7
20	I. TAX	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	1,549
22	IIRR	260	580	580	0	260	0	440	2,120
23	DeD_ADJUST_NPS	11,270	14,300	12,695	11,270	11,270	13,465	3,784	78,054
24	DCPS	8,050	10,215	9,068	8,050	8,050	9,618	2,703	55,754
25	GHS	960	960	960	960	960	960	360	6,120
26	PROF. TAX.	200	200	200	200	200	200	200	1,400
27	HBA INTEREST	0	0	0	0	0	0	0	0
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0
29	MCA INT	0	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	1,95,104
31	Tot. Ded.	27,076	37,740	28,289	29,881	26,976	37,544	7,598	1,95,104
32	NET	67,390	81,401	77,781	81,097	67,490	94,523	39,577	5,09,259

SALARY FOR THE MONTH & YEAR : August 2021
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :52
 Treasury Voucher Date. :06/09/2021

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

* Generated From New SEVAARTHI System.GoM

SECTION OF ESTABLISH.				1 Post of Laboratory Attenden:				
NAME	S. M. BHAKARE	B. S. DAWAL	A. G. GAJE					
CODE	[DIIESMBM7401]	[DIIEBDF8301]	[DIIEAGGM8701]					
PayinPB GP	-	-	-					PAGE 2
LEVEL [CTLL]	S_6 [15]	S_6 [11]	S_7 [10]					Total
BASIC PAY (B)	30,200	26,800	28,400					
SL NO	REMARKS							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 (5TH PAY)	200	200	200		600		
10	TOTAL	67,714	56,693	50,463		1,74,870		
11	GROSS SAL.	67,714	56,693	50,463		1,74,870		
12	F.A	10 10 1250	10 10 1250	0		2,500		
13	EXC. PAYRC	0	0	0		0		
14	GROSS TOT	66,464	55,443	50,463		1,72,370		
FOR AUDIT OFFICE [S/L/O]								
15	GP/DCPS A.C. Number	17101001863SMBM7401Y	17101001863HSD8301E	17101001863AGGM8701B				
16								
DEDUCTIONS ADJUSTABLE BY AG								
17	IIBA PRINCIPAL	0	0	0		0		
18	Total AG Ded.							
DEDUCTIONS ADJUSTABLE BY TRY								
19	REVENUE STAMP	1	1	1		3		
20	I. TAX	0	0	0		0		
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	IIBA 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		
32	NET	58,152	48,001	42,771		1,48,924		

PAG

SALARY FOR THE MONTH & YEAR :August 2021
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :52
 Treasury Voucher Date. :06/09/2021

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

SECTION OF ESTABLISH.		10 Post of lecturer (senior Scale)							
NAME CODE	U. P. AADE [DHIEDUPF8701]	A. H. BHAINA [DHEATHBM8301]	D. N. BHANGARE [DHIEDNBM8501]	T. L. DADMAL [DHIETLDM8101]	P. P. RATHOD [DHIPPRM8701]	J. B. SAWANT [DHIJBMS8201]	N. D. SHELAKA [DHIENDSM8601]		
PayInPB GP LEVEL [CELL]	A_11 [8]	A_11 [4]	A_11 [5]	A_11 [5]	A_11 [4]	A_11 [9]	A_11 [5]	PAGE 1 Total	
BASIC PAY @:	84,800	75,300	77,600	77,600	75,300	87,300	77,600		
SL NO	REMARKS							SL NO	
1	OFFICL 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_DCPSNPS_ARR_2ND	0	0	0	0	0	0	0	0
4	7PC DA	13,175	11,356	11,696	11,696	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	0	0	0	0	0	0	0
9	CLA (5TH PAY)	300	300	300	300	300	300	300	2,160
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 TOT	1,24,670	1,07,830	94,466	94,466	1,07,830	1,24,670	1,07,830	7,61,762
FOR AUDIT OFFICE [S/L/O]									
15	GPV/DCPS A.C. Number	17101001863DUPF8701A	17101001863AHBM8301Y	17101001863DNBM8501Q	17101001863TLDM8101I	17101001863PPRM8701K	14601001853JBMS8201D	17101001863NDSM8601H	
16									
DEDUCTIONS ADJUSTABLE BY AG									
17	IIBA PRINCIPAL	0	0	0	0	0	0	0	0
18	Total AG Ded.								
DEDUCTIONS ADJUSTABLE BY TRY									
19	REVENUE STAMP	1	1	1	1	1	1	1	7
20	I. TAX	8,300	9,800	2,900	7,100	11,200	13,000	5,200	57,500
21	SRVC CH	0	0	185	245	0	0	0	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	9,068	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	0	0
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0
29	MCA INT	0	0	0	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	NHT	93,446	78,111	70,460	66,060	76,711	88,746	82,711	5,56,245

SALARY FOR THE MONTH & YEAR :August 2021
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :52
 Treasury Voucher Date. :06/09/2021

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

* Generated From New SEVAARTII System.CoM

SECTION OF ESTABLISH		6 Post of Junior Lecturer							PAGE 2
NAME CODE	Y. B. SHINDE [DHELYBSM8501]	B. R. Thorat [DHEBRTM7801]	S. R. VAIRAGI [DHESRVM8501]	M. R. DABHOLKAR [DHEMRDM7701]	P. R. HARINKHEDE [DHEPRHM7401]	N. M. PATHAK [DHENMPM8401]	N. M. PAULKAR [DHENMPF7601]	Total	
PayInPB GP	-	-	-	-	-	-	-	-	
LEVEL [CHLL]	A_11 [4]	A_12 [9]	A_11 [5]	S_16 [13]	S_16 [13]	S_16 [13]	S_16 [13]	-	
BASIC PAY @	75,300	1,01,100	77,600	64,100	64,100	64,100	64,100	-	

SL NO	REMARKS								SL NO
1	OFFICI PAY	68,800	89,900	70,900	58,600	58,600	58,600	58,600	1
2	LEAVE SAL.	0	0	0	0	0	0	0	2
3	SEVENPC_DCPSNPS_ARR_2ND	0	0	0	47,414	47,414	47,414	47,414	3
4	7PC DA	11,696	15,283	12,053	9,962	9,962	9,962	9,962	4
5	H. R. A.	0	0	0	14,064	14,064	14,064	0	5
6	TRANS ALLW.	2,400	2,400	2,400	1,200	1,200	1,200	1,200	6
7	NPS_EMPR_CONT_ADJ	11,270	14,726	11,614	9,599	9,599	9,599	9,599	7
8	WA	0	0	0	0	0	0	0	8
9	CL.A (S/H PAY)	300	300	300	300	300	300	300	9
10	TOTAL	94,466	1,22,609	97,267	1,41,139	1,41,139	1,41,139	1,27,075	10
11	GROSS SAL.	94,466	1,22,609	97,267	1,41,139	1,41,139	1,41,139	1,27,075	11
12	EA	0	0	0	0	0	0	0	12
13	EXC. PAYRC	0	0	0	0	0	0	0	13
14	GROSS TOT	94,466	1,22,609	97,267	1,41,139	1,41,139	1,41,139	1,27,075	14

FOR AUDIT OFFICE [S/LJO]									
15	GP/DCPS A.C Number	17101001863YHSM8501M	17101001863BRTM7801C	17101001863SRVM8501D	12601001851MRDM7701D	17101001860PRHM7401L	17101001859NMPM840J	17101001863NMPF7601Y	
16									

DEDUCTIONS ADJUSTABLE BY AG									
17	HBA PRINCIPAL	0	0	0	0	5,103,20385	0	0	20,385
18	Total AG Ded					20,385			20,385

DEDUCTIONS ADJUSTABLE BY TRY									
19	REVENUE STAMP	1	1	1	1	1	1	1	7
20	I TAX	5,500	12,300	5,200	6,000	3,300	6,000	3,500	41,800
21	SRVC CH	185	185	110	0	0	0	185	665
22	HRR	580	580	580	0	0	0	580	2,320
23	DED_ADJUST_NPS	11,270	14,726	11,614	9,599	9,599	9,599	9,599	76,006
24	DCPS	8,050	10,519	8,296	6,857	6,857	6,857	6,857	54,293
25	GIS	960	960	960	480	480	480	480	4,800
26	PROF. TAX.	200	200	200	200	200	200	200	1,400
27	HBA INTEREST	0	0	0	0	0	0	0	0
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0
29	MCA INT	0	0	0	0	0	0	0	0
30	Tot TRY Ded.	26,746	39,471	26,961	23,137	20,437	23,137	21,402	1,81,291
31	Tot Ded.	26,746	39,471	26,961	23,137	40,822	23,137	21,402	2,01,676
32	NET	67,720	83,138	70,306	1,18,002	1,00,517	1,18,002	1,05,673	6,63,158

SALARY FOR THE MONTH & YEAR : August 2021
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :52
 Treasury Voucher Date. :06/09/2021

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

SECTION OF ESTABLISH		1 Post of senior Clerk			2 Post of Junior Clerk		3 Post of Library Clerk		
NAME CODE	D. D. SAWANT [DHEDD57901]	S. D. SONAWANE [DHESDM8201]	S. G. Shinde [DHESGSM6901]	U. D. ADHAGALE [DHEUDAM9201]	M. P. JADHAV [DHEMNSF9201]	V. G. JAGTAP [DHEVGJM8701]	H. A. KASRALIKAR [DHEHAKM9301]		
PayInPB GP	-	-	-	-	-	-	-		
LEVEL [C+LL]	S_16 [13]	S_16 [13]	S_13 [1]	S_8 [3]	S_6 [9]	S_6 [15]	S_6 [8]		
BASIC PAY @	64,100	64,100	35,400	27,100	25,200	30,200	24,500		
SL NO	REMARKS							SL NO	
1	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	0	
3	SEVENPC_DCPSPNS_ARR_2ND	47,414	47,414	32,994	17,127	17,185	25,797	9,922	
4	7PC DA	9,962	9,962	5,032	4,046	3,927	4,692	3,808	
5	H. R. A.	14,064	14,064	7,104	0	5,544	6,624	0	
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	
8	WA	0	0	0	0	0	0	0	
9	CLA (5TH PAY)	300	300	200	200	200	200	200	
10	TOTAL	1,41,139	1,41,139	81,779	49,072	54,140	69,834	40,000	
11	GROSS SAL.	1,41,139	1,41,139	81,779	49,072	54,140	69,834	40,000	
12	FA	0	0	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	
13	EXC. PAYRC	0	0	0	0	20/20 6000	0	0	
14	GROSS TOT	1,41,139	1,41,139	80,529	47,822	46,890	68,584	38,750	
FOR AUDIT OFFICE [S]L[0]									
15	GPFD/DCPS A.C Number	17101001863DDSF7901N	17101001863SSDM8201H	17101001863SGSM6901X	17101001863UIDAM9201K	17101001863MNS#9201I	17101001863VJGM8701H	17101001863HAKM9301V	
16									
DEDUCTIONS ADJUSTABLE BY AG									
17	HBA PRINCIPAL	0	0	0	0	0	0	0	0
18	Total AG Ded.								
DEDUCTIONS ADJUSTABLE BY TRY									
19	REVENUE STAMP	1	1	1	1	1	1	1	7
20	I TAX	5,800	4,500	0	0	0	0	0	10,300
21	SRVC CTI	0	0	0	110	0	0	110	220
22	HRR	0	0	0	440	0	0	440	880
23	DED_ADJUST_NPS	9,599	9,599	4,849	3,899	3,784	4,521	3,670	39,921
24	DCPS	6,857	6,857	3,464	2,785	2,703	3,230	2,621	28,517
25	GIS	480	480	360	360	360	360	360	2,760
26	PROF. TAX.	200	200	0	200	200	200	200	1,200
27	HBA INTEREST	0	0	0	0	0	0	0	0
28	MCA(FOUR WHO/3-LE) INT	0	0	0	0	0	0	0	0
29	MCA INT	0	0	0	0	0	0	0	0
30	Tot.TRYDed.	22,937	21,637	8,674	7,795	7,048	8,312	7,402	83,805
31	Tot. Ded.	22,937	21,637	8,674	7,795	7,048	8,312	7,402	83,805
32	NET	1,18,202	1,19,502	71,855	40,027	39,842	60,272	31,348	4,81,048

SALARY FOR THE MONTH & YEAR :August 2021
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :52
 Treasury Voucher Date. :06/09/2021

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

SECTION OF ESTABLISH.		13 Post of Laboratory Attendant								
NAME CODE	A. G. MORE [DHEAGMM9401]	P. B. ARIPELWAR [DHEPBAM7861]	S. M. BADE [DIESMBM8901]	R. G. BELURE [DIHERGBM9101]	R. M. BIHADE [DIHERMBM8201]	D. S. GAWANDE [DIHEDSGM8101]	R. V. KADAM [DIHERVKM8901]			
PayInPB GP LEVEL [CELL]	S_6 [8]	S_7 [12]	S_7 [10]	S_6 [10]	S_7 [10]	S_7 [12]	S_7 [10]			PAGE 4 Total
BASIC PAY @:	24,500	30,200	28,400	26,000	28,400	30,200	28,400			
Sl. NO	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	0		0	0
3	SEVENPC_DCPSNPS_ARR_2ND	9,149	23,385	17,534	17,534	17,534	23,385		17,534	1,26,955
4	7PC DA	3,806	4,556	4,165	4,165	4,165	4,556		4,165	29,580
5	H. R. A.	0	0	5,880	0	0	0		0	5,880
6	TRANS.ALLW.	0	0	400	0	0	0		0	400
7	NPS_EMPR_CONT_ADJ	3,670	4,390	4,014	4,014	4,014	4,390		4,014	28,506
8	WA	0	50	50	50	50	50		50	300
9	CLA (S/H PAY)	200	200	200	200	200	200		200	1,400
10	TOTAL	39,227	59,381	56,743	50,463	50,463	59,381		50,463	3,66,121
11	GROSS SAL.	39,227	59,381	56,743	50,463	50,463	59,381		50,463	3,66,121
12	FA	10/10 1250	10/10 1250	10/10 1250	0	10/10 1250	10/10 1250		10/10 1250	7,500
13	EXC. PAYRC	0	0	0	0	0	0		0	0
14	GROSS TOT	37,977	58,131	55,493	50,463	49,213	58,131		49,213	3,58,621
FOR AUDIT OFFICE [SLJO]										
15	GF/DCPS A.C Number	17101001863AGMM9401F	17101001863PHAM7861D	17101001863SMBM8901M	17101001863RGBM9101A	17101001863RMBM8201A	17101001863DSGM8101A		17101001863RYKM8901J	
16										
DEDUCTIONS ADJUSTABLE BY AG										
17	IIBA PRINCIPAL	0	0	0	0	25/191 6833	33/191 9010		0	15,843
18	Total AG Ded.					6,833	9,010			15,843
DEDUCTIONS ADJUSTABLE BY TRY										
19	REVENUE STAMP	1	1	1	1	1	1		1	7
20	I. TAX	0	0	0	0	0	0		0	0
21	SRVC CH	110	110	0	110	110	110		110	660
22	HRR	440	260	0	260	260	260		260	1,740
23	DED_ADJUST_NPS	3,670	4,390	4,014	4,014	4,014	4,390		4,014	28,506
24	DCPS	2,621	3,136	2,867	2,867	2,867	3,136		2,867	20,361
25	GIS	360	240	240	240	240	240		240	1,800
26	PROF. TAX.	200	200	200	200	200	200		200	1,400
27	IIBA INTEREST	0	0	0	0	0	0		0	0
28	MCA (FOUR WHEELER) INT	0	0	0	0	0	0		0	0
29	MCA INT	0	0	0	0	0	0		0	0
30	Tot. TRY Ded.	7,402	8,337	7,322	7,692	7,692	8,337		7,692	54,474
31	Tot. Ded.	7,402	8,337	7,322	7,692	14,525	17,347		7,692	70,317
32	NBT	30,575	49,794	48,171	42,771	34,688	40,784		41,521	2,88,304

SALARY FOR THE MONTH & YEAR : August 2021
 7101001863 - OFFICE NAME : GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. : 52
 Treasury Voucher Date. : 06/09/2021

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

* Generated From New SEVAARTII System.GuM

SECTION OF ESTABLISH.									
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	-	-	-	-	-	-	-		PAGE 5
LEVEL [ChLL]	S_7 [10]	S_7 [10]	S_6 [9]	S_7 [12]	S_7 [12]	S_7 [12]	S_6 [9]		Total
BASIC PAY [G]	28,500	28,400	25,200	30,200	30,200	30,200	25,200		
SL NO	REMARKS								SL NO
1	OFFICI. PAY	24,500	24,500	23,100	26,800	26,800	26,800	23,100	1,75,600
2	LEAVE SAL.	0	0	0	0	0	0	0	0
3	SEVENPC_DCPSNPS_ARR_2ND	17,534	17,534	13,595	23,385	23,385	23,385	13,389	1,32,207
4	7PC DA	4,165	4,165	3,927	4,556	4,556	4,556	3,927	29,852
5	H. R. A.	0	5,880	0	6,432	0	0	5,544	17,856
6	TRANS. ALLW.	0	400	0	400	0	0	400	1,200
7	NPS_EMPR_CONT_ADJ	4,014	4,014	3,784	4,390	4,390	4,390	3,784	28,766
8	WA	50	50	50	50	50	50	50	350
9	Cl.A (5TH PAY)	200	200	200	200	200	200	200	1,400
10	TOTAL	50,463	56,743	44,656	66,213	59,381	59,381	50,394	3,87,231
11	GROSS SAL.	50,463	56,743	44,656	66,213	59,381	59,381	50,394	3,87,231
12	EA	10/10 1250	10/10 1250	0	10/10 1250	10/10 1250	10/10 1250	10/10 1250	7,500
13	EXC. PAYRC	0	0	0	0	0	0	0	0
14	GROSS TOT	49,213	55,493	44,656	64,963	58,131	58,131	49,144	3,79,731
FOR AUDIT OFFICE [S] [O]									
15	GFPC/DCPS A.C Number	17101001863AHKM9101N	17101001863CRKM8601R	17101001863VSKM9201K	17101001863GANM9301T	17101001863VSRM8201W	17101001863VSGM9001A	17101001625MVTM8901V	
16									
DEDUCTIONS ADJUSTABLE BY AG									
17	HBA PRINCIPAL	20/191 7812	0	0	0	0	0	0	7,812
18	Total AG Ded.	7,812							7,812
DEDUCTIONS ADJUSTABLE BY TRY									
19	REVENUE STAMP	1	1	1	1	1	1	1	7
20	L TAX	0	0	0	0	0	0	0	0
21	SRVC CH	110	0	110	0	110	110	0	440
22	HRR	260	0	260	0	260	260	0	1,040
23	DED_ADJUST_NPS	4,014	4,014	3,784	4,390	4,390	4,390	3,784	28,766
24	DCPS	2,867	2,867	2,703	3,136	3,136	3,136	2,703	20,548
25	GIS	240	240	240	240	240	240	240	1,680
26	PROF. TAX.	200	200	200	200	200	200	200	1,400
27	HIBA INTEREST	0	0	0	0	0	0	0	0
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0
29	MCA INT	0	0	0	0	0	0	0	0
30	Tot TRY Ded.	7,692	7,322	7,298	7,967	8,337	8,337	6,928	53,881
31	Tot. Ded.	15,504	7,322	7,298	7,967	8,337	8,337	6,928	61,693
32	NET	33,709	48,171	37,358	56,996	49,794	49,794	42,216	3,18,038

PAG

SALARY FOR THE MONTH & YEAR :August 2021
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :52
 Treasury Voucher Date. :06/09/2021

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

SECTION OF ESTABLISH.		8 Post. of Library Attendant							
NAME CODE	V. C. DESALE [DHEVDF8601]	R. S. DOIPHODE [DHERSDM9001]	S. R. JAGTAP [DHESRM9001]	M. A. KULKARNI [DHEMAKM8302]	Y. D. MANE [DHEYDMM9001]	D. K. PADAYA [DHEDKPF8801]	S. C. THOKE [DHESCTM8401]		
PayInPB GP	-	-	-	-	-	-	-		
LVNVL [CELL]	S_7 [12]	S_6 [9]	S_6 [9]	S_7 [10]	S_7 [10]	S_7 [10]	S_7 [12]		
BASIC PAY @	30,200	25,200	25,200	28,400	28,400	28,400	30,200		
SL NO	REMARKS							SL NO	
1	OFFICL 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	0	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
10	TOTAL	66,213	42,120	47,972	50,863	50,463	50,463	66,213	3,74,307
11	GROSS SAL.	66,213	42,120	47,972	50,863	50,463	50,463	66,213	3,74,307
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	0
14	GROSS TOT	64,963	42,120	47,972	50,863	50,463	49,213	64,963	3,70,557
FOR AUDIT OFFICE [SL]0									
15	GP/DCPS A.C.Number	17101001863VCDI8601H	17101001863RSDM9001J	17101001863SRJM9001L	17101001863MAKMS301T	17101001863YDMM9001A	17101001863DKPF8801J	17101001863SCTM8401Z	
16									
DEDUCTIONS ADJUSTABLE BY AG									
17	HBA PRINCIPAL	40/191 7411	0	0	0	0	0	21/143 10416	17,827
18	Total AG Ded.	7,411						10,416	17,827
DEDUCTIONS ADJUSTABLE BY TRY									
19	REVENUE STAMP	1	1	1	1	1	1	1	7
20	I. TAX	0	0	0	0	0	0	0	0
21	SRVC CII	0	110	110	110	110	0	0	440
22	HRR	0	260	260	260	260	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	20,279
25	GIS	240	240	240	240	240	240	240	1,680
26	PROF. TAX.	200	200	200	200	200	200	200	1,400
27	HBA INTEREST	0	0	0	0	0	0	0	0
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0
29	MCA INT	0	0	0	0	0	0	0	0
30	TolTRY.Ded.	7,967	7,298	7,298	7,692	7,692	7,322	7,967	53,236
31	Tot. Ded.	15,378	7,298	7,298	7,692	7,692	7,322	18,383	71,063
32	NET	49,585	34,822	40,674	43,171	42,771	41,891	46,580	2,99,494

SALARY FOR THE MONTH & YEAR :August 2021
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :52
 Treasury Voucher Date. :06/09/2021

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

Bill Id (992021028217) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH.	1 Post of Part Time Lecturers								
NAME CODE	N. G. GOKANI [DHENGGM6501]								
PayInPB+GP LEVEL [CELL]	[9300-34800] 18160 + 3200								
BASIC PAY @	23,340								
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY	21,360	21,360						1
2	LEAVE SAL.	0	0						2
3	D. A.	35,030	35,030						3
4	TOTAL	56,390	56,390						4
5	GROSS SAL.	56,390	56,390						5
6	GROSS TOT	56,390	56,390						6
FOR AUDIT OFFICE [S/L/O]									
7	GPF/DCPS A.C.Number	NA/NA							7
8									8
DEDUCTIONS ADJUSTABLE BY AG									
9	Total AG Dcd.								9
DEDUCTIONS ADJUSTABLE BY TRY									
10	REVENUE STAMP	1	1						10
11	I. TAX	3,000	3,000						11
12	PROF. TAX.	200	200						12
13	MCA INT HBA INTEREST	0	0						13
14		0	0						14
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						

SALARY FOR THE MONTH & YEAR
:August 2021
7101001863 -OFFICE NAME
:GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI
EAST MUMBAI 400060
Treasury Voucher No. :54
Treasury Voucher Date. :06/09/2021

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

* Generated From New SEVAARTH System.GoM

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

Bill Id (992021028263) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]										
SECTION OF ESTABLISH.	1 Post of Principal	10 Post of Lecturer (senior Scale)								
NAME CODE	S. D. WAVHAL [DHESDWF6801]	D. S. AMEERUDDINSHAIKH [DHEDSAF7201]	A. A. Alckar [DHEAAAF6401]	G. T. KEDAR [DHEGTKM7301]	R. R. Kalesh [DHERRKM7001]	S. U. Khan [DHESUKF6701]	A. S. Nagarsekar [DHEASN6301]			
PayInPB+GP	-	-	-	-	-	-	-			PAGE 1
LEVEL [CELL]	A_14 [15]	A_12 [16]	A_12 [14]	A_14 [8]	A_12 [18]	A_13 [18]	A_13 [18]			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	SL NO
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	S D A	6,750	0	0	0	0	0	0	6,750	5
6	DA ARR	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
9	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	9
10	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
11	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	11
FOR AUDIT OFFICE [SL]O]										
12	GPF/DCPS A.C.Number	EDMH/22464	EDMH/23698	EDMH/23210	EDBN/15666	EDMH/21352	EDMH/23693	EDMH/23692		12
13										13
DEDUCTIONS ADJUSTABLE BY AG										
14	GPF_GRP_ABC	25,000	7,000	35,000	0	10,000	15,000	40,000	1,32,000	14
15	HBA PRINCIPAL	0	33/143 31118	0	0	69/125 20704	0	0	51,822	15
16	Total AG Ded.	25,000	38,118	35,000		30,704	15,000	40,000	1,83,822	16
DEDUCTIONS ADJUSTABLE BY TRY										
17	REVENUE STAMP	1	1	1	1	1	1	1	7	17
18	I. TAX	40,000	30,000	14,500	0	17,700	59,300	90,000	2,51,500	18
19	SRVC CH	0	0	0	0	185	325	0	510	19
20	HRR	0	0	0	580	580	1,400	0	2,560	20
21	GIS	960	960	960	960	960	960	960	6,720	21
22	PROF. TAX.	200	200	200	200	200	200	200	1,400	22
23	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	23
24	MCA INT	0	0	0	0	0	0	0	0	24
25	HBA INTEREST	3/48 11193	0	0	0	0	0	0	11,193	25
26	Tot.TRY.Ded.	52,354	31,161	15,661	1,741	19,626	62,186	91,161	2,73,890	26
27	Tot. Ded.	77,354	69,279	50,661	1,741	50,330	77,186	1,31,161	4,57,712	27
28	NET	3,32,220	1,48,931	1,54,665	2,53,593	1,36,418	2,54,156	2,57,097	15,37,080	28

PAGE 1

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

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

Bill Id (992021028263) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL 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]				
PayInPB+GP	-	-	-	-	-	-				
LEVEL [CELL]	A_12 [12]	A_14 [8]	A_14 [8]	A_10 [25]	A_13 [10]	A_13 [14]				
BASIC PAY @	1,10,400	1,77,400	1,77,400	1,17,100	1,71,400	1,92,900				
SL NO	REMARKS								SL NO	
1	OFFICI. PAY	87,200	1,67,200	1,67,200	1,10,400	1,61,600	1,81,800	8,75,400	1	
2	LEAVE SAL.	0	0	0	0	0	0	0	2	
3	TA_7PC	5,400	5,400	5,400	5,400	5,400	5,400	32,400	3	
4	7PC DA	29,648	56,848	56,848	37,536	54,944	61,812	2,97,636	4	
5	S D A	0	0	0	0	0	0	0	5	
6	DA ARR	17,862	34,230	34,230	22,608	33,090	37,224	1,79,244	6	
7	H. R. A.	23,544	45,144	45,144	29,808	43,632	49,086	2,36,358	7	
8	CLA (5TH PAY)	300	300	300	300	300	300	1,800	8	
9	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									13	
DEDUCTIONS ADJUSTABLE BY AG										
14	GPF_GRP_ABC	41,000	40,000	30,000	12,000	30,000	40,000	1,93,000	14	
15	HBA PRINCIPAL	0	35/128 23438	0	96/170 8000	0	0	31,438	15	
16	Total AG Ded.	41,000	63,438	30,000	20,000	30,000	40,000	2,24,438	16	
DEDUCTIONS ADJUSTABLE BY TRY										
17	REVENUE STAMP	1	1	1	1	1	1	6	17	
18	I. TAX	18,000	40,000	55,000	27,300	48,300	65,000	2,53,600	18	
19	SRVC CH	0	0	0	0	0	0	0	19	
20	HRR	0	0	0	0	0	0	0	20	
21	GIS	960	960	960	960	960	960	5,760	21	
22	PROF. TAX.	200	200	200	200	200	200	1,200	22	
23	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	23	
24	MCA INT	0	0	0	0	0	0	0	24	
25	HBA INTEREST	0	0	0	0	0	0	0	25	
26	Tot.TRY.Ded.	19,161	41,161	56,161	28,461	49,461	66,161	2,60,566	26	
27	Tot. Ded.	60,161	1,04,599	86,161	48,461	79,461	1,06,161	4,85,004	27	
28	NET	1,03,793	2,04,523	2,22,961	1,57,591	2,19,505	2,29,461	11,37,834	28	

PAGE 2

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

BILL GENERATION TIME : 13-09-2024 11:51:576

Bill Id (992021028263) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. 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. Thskar [DHEMYTF6201]			
PayInPB+GP	-	-	-	-	-	-	-	-	PAGE 1	
LEVEL [CELL]	A_13A [16]	A_14 [8]	S_26 [10]	A_13 [10]	A_14 [7]	S_26 [11]	A_13 [15]	Total		
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	SL NO
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	S DA	0	0	0	0	0	0	0	0	5
6	DA ARR	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	7
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	1,94,622	3,66,290	19,87,894	9
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	10
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	11
FOR AUDIT OFFICE [S/LJO]										
12	GPF/DCPS A.C.Number	EDMH/23689	EDMH/23500	EDMH/24775	EDMH/20324	EDMH/24426	EDMH/24774	EDMH/20967		12
13										13
DEDUCTIONS ADJUSTABLE BY AG										
14	GPF_GRP_ABC	25,000	25,000	7,000	25,000	20,000	10,000	0	1,12,000	14
15	HBA PRINCIPAL	0	0	38/125 24912	0	0	0	0	24,912	15
16	Total AG Ded.	25,000	25,000	31,912	25,000	20,000	10,000		1,36,912	16
DEDUCTIONS ADJUSTABLE BY TRY										
17	REVENUE STAMP	1	1	1	1	1	1	1	7	17
18	L. TAX	66,000	52,800	20,200	37,500	45,000	25,000	69,800	3,16,300	18
19	SRVC CH	0	0	0	185	0	0	0	185	19
20	HRR	0	0	0	920	0	0	0	920	20
21	GIS	960	960	960	960	960	960	960	6,720	21
22	PROF. TAX.	200	200	200	200	200	200	200	1,400	22
23	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	23
24	MCA INT	0	0	0	0	0	0	0	0	24
25	HBA INTEREST	0	0	0	0	0	0	0	0	25
26	Tot.TRY.Ded.	67,161	53,961	21,361	39,766	46,161	26,161	70,961	3,25,532	26
27	Tot. Ded.	92,161	78,961	53,273	64,766	66,161	36,161	70,961	4,62,444	27
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	28
	Net Payable	-	-	-	-	-	-	-	42,00,364	

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

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

Bill Id (992021028261) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]

SECTION OF ESTABLISH.	1 Post of lecturer (senior Scale)								
NAME	U. P. AADE								
CODE	[DHEDUPF8701]								
PayInPB+GP	-			PAGE 1					
LEVEL [CELL]	A_11 [8]			Total					
BASIC PAY @	84,800								
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY	79,800	79,800						1
2	LEAVE SAL.	0	0						2
3	TA_7PC	5,400	5,400						3
4	DA ARR	16,344	16,344						4
5	7PC DA	27,132	27,132						5
6	H. R. A.	21,546	21,546						6
7	NPS_EMPR_CONT_ADJ	14,971	14,971						7
8	CLA (5TH PAY)	300	300						8
9	TOTAL	1,65,493	1,65,493						9
10	GROSS SAL.	1,65,493	1,65,493						10
11	GROSS TOT	1,65,493	1,65,493						11
FOR AUDIT OFFICE [S/L/O]									
12	GPF/DCPS A.C.Number	17101001863DUPF8701A							12
13									13
DEDUCTIONS ADJUSTABLE BY AG									
14	Total AG Ded.								14
DEDUCTIONS ADJUSTABLE BY TRY									
15	REVENUE STAMP	1	1						15
16	I. TAX	12,400	12,400						16
17	DCPS	10,693	10,693						17
18	DED_ADJUST_NPS	14,971	14,971						18
19	GIS	960	960						19
20	PROF. TAX.	200	200						20
21	MCA INT	0	0						21
22	HBA INTEREST	0	0						22
23	MCA(FOUR 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						

SALARY FOR THE MONTH & YEAR
:August 2022
7101001863 -OFFICE NAME
:GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI
EAST MUMBAI 400060
Treasury Voucher No. :99
Treasury Voucher Date. :20/09/2022

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

Bill Id (992021028243) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -(A. B. BnGz. C. D)

SECTION OF ESTABLISH		6 Post of lecturer (senior Scale)							1 Post of Librarian	
NAME CODE	D. S. AMEERUDDINSHAIKH [DHEDSAF7201]	A. A. Alekar [DHEAAAF6401]	S. U. Khan [DHESUKF6701]	A. S. Nagarsekar [DHEASNF6301]	M. S. ATTAR [DHEAMRM7201]	B. M. SANAP [DHEBMSF6501]	S. R. Phadke [DHESRPF6501]			
PayInPB+GP	-	-	-	-	-	-	-			
LEVEL [CELL]	-	-	-	-	-	-	-			
BASIC PAY @	A_12 [16] 1,24,200	A_12 [14] 1,17,100	A_13 [18] 2,17,100	A_13 [18] 2,17,100	A_14 [8] 1,77,400	- 1,77,400	A_13 [14] 1,92,900			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI. PAY	7,555	43,697	46,223	88,703	57,530	70,116	58,833	3,72,657	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	7PC DA	2,342	13,546	14,329	27,498	17,834	21,736	18,238	1,15,523	3
4	TA_7PC	348	1,684	542	2,340	1,980	2,265	1,800	10,959	4
5	H. R. A.	2,040	11,798	0	23,950	15,533	18,931	15,885	88,137	5
6	CLA (5TH PAY)	19	126	68	130	110	126	100	679	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	94,856	5,87,955	8
9	GROSS TOT	12,304	70,851	61,162	1,42,621	92,987	1,13,174	94,856	5,87,955	9
FOR AUDIT OFFICE [S/L/O]										
10	GPF/DCPS A.C.Number	EDMH/23698	EDMH/23210	EDMH/23693	EDMH/23692	EDMH/24382	EDBN/14796	EDMH/21062		10
11										11
DEDUCTIONS ADJUSTABLE BY AG										
12	Total AG Ded.									12
DEDUCTIONS ADJUSTABLE BY TRY										
13	MCA INT									
14	HBA INTEREST	0	0	0	0	0	0	0	0	13
15	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	14
16	Tot.TRY.Ded.									15
17	Tot. Ded.									16
18	NET	12,304	70,851	61,162	1,42,621	92,987	1,13,174	94,856	5,87,955	17
	Net Payable	-	-	-	-	-	-	-	5,87,955	18

SALARY FOR THE MONTH & YEAR :August 2022
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :136
 Treasury Voucher Date. :30/11/2022

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

Bill Id (992021028226) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]										
SECTION OF ESTABLISH.	1 Post 1 Vacant of lecturer (senior Scale)	1 Post 1 Vacant of Head Clerk	1 Post of senior Clerk	2 Post of Laboratory Assistant			1 Post 1 Vacant of Junior Clerk	7 Post of Laboratory Attendant		
NAME CODE			V. G. Devrukhkar [DHEVGDM8401]	S. D. Gulekar [DHESDGM6801]	S. S. Patil [DHESPF7301]			A. B. Chavan [DHEABCM6701]		
PayInPB+GP LEVEL [CELL]			S_8 [10]	S_10 [18]	S_10 [20]			S_8 [19]		PAGE 1
BASIC PAY @			33,300	48,200	51,100			43,500		Total
SL NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY		31,400	42,200	46,200			39,400	1,59,200	1
2	LEAVE SAL.		0	0	0			0	0	2
3	DA ARR		6,432	8,646	9,468			8,076	32,622	3
4	7PC DA		10,676	14,348	15,708			13,396	54,128	4
5	TA_7PC		2,700	2,700	2,700			2,700	10,800	5
6	H. R. A.		0	11,394	12,474			10,638	34,506	6
7	WA		0	0	0			50	50	7
8	CLA (5TH PAY)		300	300	300			300	1,200	8
9	TOTAL		51,508	79,588	86,850			74,560	2,92,506	9
10	GROSS SAL.		51,508	79,588	86,850			74,560	2,92,506	10
11	F.A		0	10/10 1250	10/10 1250			10/10 1250	3,750	11
12	GROSS TOT		51,508	78,338	85,600			73,310	2,88,756	12
FOR AUDIT OFFICE [S][L][O]										
13	GPF/DCPS A.C.Number		EDMH/24417	EDMH/21148	EDMH/21143			IYC/87		13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	GPF_GRP_D		0	0	0			12,000	12,000	15
16	GPF_GRP_ABC		2,000	13,000	8,000			0	23,000	16
17	GPF_ADV_GRP_D		0	0	0			9/24 4780	4,780	17
18	GPF_ADV_GRP_ABC		5/16 6250	0	0			0	6,250	18
19	HBA PRINCIPAL		100/150 2960	0	66/120 10292			110/119 4100	17,352	19
20	Total AG Ded.		11,210	13,000	18,292			20,880	63,382	20
DEDUCTIONS ADJUSTABLE BY TRY										
21	REVENUE STAMP		1	1	1			1	4	21
22	I. TAX		0	6,000	2,300			0	8,300	22
23	SRVC CH		135	0	0			0	135	23
24	HRR		440	0	0			0	440	24
25	GIS		360	360	360			240	1,320	25
26	PROF. TAX.		200	200	200			200	800	26
27	MCA INT		0	0	0			0	0	27
28	HBA INTEREST		0	0	0			0	0	28
29	MCA(FOUR WHEELER) INT		0	0	0			0	0	29
30	Tot.TRY.Ded.		1,136	6,561	2,861			441	10,999	30
31	Tot. Ded.		12,346	19,561	21,153			21,321	74,381	31
32	NET		39,162	58,777	64,447			51,989	2,14,375	32

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SALARY FOR THE MONTH & YEAR :August 2022
7101001863 -OFFICE NAME :GOVERNMENT OF
MAHARASHTRA ISMAIL YUSUF COLLEGE
JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :277
Treasury Voucher Date. :30/08/2022

BILL GENERATION TIME : 13-09-2024 11:54:47.110

Bill Id (992021028226) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]										
SECTION OF ESTABLISH.								2 Post of Library Attendant		
NAME CODE	D. P. Kulwade [DHEDPKM6401]	V. V. MANE [DHEVMM6601]	A. E. NARVEKAR [DHEAENM6501]	M. D. Padave [DHEMDPM7201]	S. S. PANHALE [DHESSPM7601]	M. B. PAWAR [DHEMBPM6701]	S. A. KIRTE [DHESAKM6401]			
PayInPB+GP	-	-	-	-	-	-	-			PAGE 2
LEVEL [CELL]	S_8 [20]	S_7 [20]	S_8 [21]	S_7 [21]	S_7 [15]	S_8 [21]	S_9 [25]			Total
BASIC PAY @	44,800	38,300	46,100	39,400	33,000	46,100	53,600			
SL NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY	41,800	36,100	41,800	37,200	30,200	41,800	52,000	2,80,900	1
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	4
5	TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	5,400	21,600	5
6	H. R. A.	11,286	9,747	11,286	10,044	0	11,286	14,040	67,689	6
7	WA	50	50	50	50	50	50	50	350	7
8	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	8
9	TOTAL	78,910	68,374	78,910	70,358	49,698	78,910	99,832	5,24,992	9
10	GROSS SAL.	78,910	68,374	78,910	70,358	49,698	78,910	99,832	5,24,992	10
11	FA	0	10/10 1250	10/10 1250	10/10 1250	0	10/10 1250	10/10 1250	6,250	11
12	GROSS TOT	78,910	67,124	77,660	69,108	49,698	77,660	98,582	5,18,742	12
FOR AUDIT OFFICE [S][L][O]										
13	GPF/DCPS A.C.Number	IYC/58	IYC/91	IYC/60	IYC/93	IYC/92	IYC/59	IYC/80		13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	GPF_GRP_D	10,000	5,000	15,000	10,000	3,000	5,000	15,000	63,000	15
16	GPF_GRP_ABC	0	0	0	0	0	0	0	0	16
17	GPF_ADV_GRP_D	0	23/24 1500	7/24 5000	19/24 4250	0	0	0	10,750	17
18	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	18
19	HBA PRINCIPAL	0	0	0	0	76/190 5790	79/100 7000	0	12,790	19
20	Total AG Ded.	10,000	6,500	20,000	14,250	8,790	12,000	15,000	86,540	20
DEDUCTIONS ADJUSTABLE BY TRY										
21	REVENUE STAMP	1	1	1	1	1	1	1	7	21
22	I. TAX	1,700	0	0	0	0	0	4,000	5,700	22
23	SRVC CH	0	0	0	0	110	0	0	110	23
24	HRR	0	0	0	0	260	0	0	260	24
25	GIS	360	240	360	240	360	360	360	2,280	25
26	PROF. TAX.	200	200	200	200	200	200	0	1,200	26
27	MCA INT	0	0	0	0	0	0	0	0	27
28	HBA INTEREST	0	5/48 3800	0	0	0	0	0	3,800	28
29	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	29
30	Tot. TRY.Ded.	2,261	4,241	561	441	931	561	4,361	13,357	30
31	Tot. Ded.	12,261	10,741	20,561	14,691	9,721	12,561	19,361	99,897	31
32	NET	66,649	56,383	57,099	54,417	39,977	65,099	79,221	4,18,845	32

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SALARY FOR THE MONTH & YEAR :August 2022
7101001863 -OFFICE NAME :GOVERNMENT OF
MAHARASHTRA ISMAIL YUSUF COLLEGE
JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :277
Treasury Voucher Date. :30/08/2022

BILL GENERATION TIME : 13-09-2024 11:54:47.110

Bill Id (992021028226) MTR 19 - PERMANENT POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH.									
NAME	S. S. Kengale								
CODE	[DHESSKF7401]								
PayInPB+GP	-	PAGE 3							
LEVEL [CELL]	S_7 [15]	Total							
BASIC PAY @	33,000								
SL NO	REMARKS							SL NO	SL NO
1	OFFICI PAY	31,100	31,100						1
2	LEAVE SAL.	0	0						2
3	DA ARR	6,207	6,207						3
4	7PC DA	10,574	10,574						4
5	TA_7PC	0	0						5
6	H. R. A.	0	0						6
7	WA	50	50						7
8	CLA (5TH PAY)	200	200						8
9	TOTAL	48,131	48,131						9
10	GROSS SAL.	48,131	48,131						10
11	F.A	10/10 1250	1,250						11
12	GROSS TOT	46,881	46,881						12
FOR AUDIT OFFICE [S][L][O]									
13	GPF/DCPS A.C.Number	LYC/96							13
14									14
DEDUCTIONS ADJUSTABLE BY AG									
15	GPF_GRP_D	5,000	5,000						15
16	GPF_GRP_ABC	0	0						16
17	GPF_ADV_GRP_D	18/24 3550	3,550						17
18	GPF_ADV_GRP_ABC	0	0						18
19	HBA PRINCIPAL	0	0						19
20	Total AG Ded.	8,550	8,550						20
DEDUCTIONS ADJUSTABLE BY TRY									
21	REVENUE STAMP	1	1						21
22	I. TAX	0	0						22
23	SRVC CH	110	110						23
24	HRR	260	260						24
25	GIS	240	240						25
26	PROF. TAX.	200	200						26
27	MCA INT	0	0						27
28	HBA INTEREST	0	0						28
29	MCA(FOUR WHEELER) INT	0	0						29
30	Tot.TRY.Ded.	811	811						30
31	Tot. Ded.	9,361	9,361						31
32	NET	37,520	37,520						32

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SALARY FOR THE MONTH & YEAR :August 2022
7101001863 -OFFICE NAME :GOVERNMENT OF
MAHARASHTRA ISMAIL YUSUF COLLEGE
JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :277
Treasury Voucher Date. :30/08/2022

BILL GENERATION TIME : 13-09-2024 11:54:47.110

Bill 1d (992021028226) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]										
SECTION OF ESTABLISH.		8 Post 3 Vacant of Junior Lecturer					2 Post of Superintendent (gss)			
NAME CODE	P. K. Gaoture [DHEPKGF7101]	S. S. Khan [DHESK7501]	P. Y. PARKHE [DHEPYPM6701]	Y. M. Patil [DHEYMPM7001]	R. P. Suryawanshi [DHERPSM7001]	S. C. Khanvilkar [DHESCKF6701]	V. A. SAKPAL [DHEVASM7401]			
PayInPB+GP LEVEL [CELL]	S_22 [19]	S_16 [13]	S_22 [21]	S_22 [20]	-	S_14 [11]	S_14 [11]	PAGE 1 Total		
BASIC PAY @	1,02,300	64,100	1,08,600	1,05,400	1,07,500	51,900	51,900			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI PAY	91,400	60,400	1,01,400	98,400	94,100	53,500	48,900	5,48,100	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	DA ARR	18,708	12,360	20,754	20,142	19,275	11,235	10,017	1,12,491	3
4	7PC DA	31,076	20,536	34,476	33,456	31,994	18,190	16,626	1,86,354	4
5	TA_7PC	2,700	2,700	5,400	5,400	2,700	2,700	2,700	24,300	5
6	H. R. A.	24,678	16,308	27,378	0	25,407	14,445	13,203	1,21,419	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
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	9
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	10
11	F.A	0	0	0	0	0	10/10 1250	10/10 1250	2,500	11
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	12
FOR AUDIT OFFICE [S/L]O										
13	GPF/DCPS A.C.Number	EDMH/23205	EDMH/23738	EDMH/21355	EDMH/22470	EDMH/23709	EDMH/21465	EDMH/22882		13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	GPF_GRP_D	0	0	0	0	0	0	0	0	15
16	GPF_GRP_ABC	20,000	5,000	12,000	0	10,000	15,000	3,000	65,000	16
17	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	17
18	GPF_ADV_GRP_ABC	0	10/24 7325	0	0	0	5/20 8000	0	15,325	18
19	HBA PRINCIPAL	0	0	0	171/192 3437	171/192 2864	0	29/119 16807	23,108	19
20	Total AG Ded.	20,000	12,325	12,000	3,437	12,864	23,000	19,807	1,03,433	20
DEDUCTIONS ADJUSTABLE BY TRY										
21	REVENUE STAMP	1	1	1	1	1	1	1	7	21
22	I. TAX	22,600	4,000	26,900	0	16,400	2,900	2,900	75,700	22
23	SRVC CH	0	0	0	0	0	0	0	0	23
24	HRR	0	0	0	580	0	0	0	580	24
25	GIS	480	480	960	960	480	360	360	4,080	25
26	PROF. TAX.	200	200	200	200	200	200	200	1,400	26
27	MCA INT	0	0	0	0	0	0	0	0	27
28	HBA INTEREST	3/48 9957	0	0	0	0	0	0	9,957	28
29	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	29
30	Tot.TRY.Ded.	33,238	4,681	28,061	1,741	17,081	3,461	3,461	91,724	30
31	Tot. Ded.	53,238	17,006	40,061	5,178	29,945	26,461	23,268	1,95,157	31
32	NET	1,15,624	95,598	1,49,647	1,52,520	1,43,831	72,659	67,228	7,97,107	32

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SALARY FOR THE MONTH & YEAR :August 2022
7101001863 -OFFICE NAME :GOVERNMENT OF
MAHARASHTRA ISMAIL YUSUF COLLEGE
JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :277
Treasury Voucher Date. :30/08/2022

BILL GENERATION TIME : 13-09-2024 11:54:47.110

Bill Id (992021028226) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH.	1 Post 1 Vacant of Laboratory Assistant	1 Post of Laboratory Attendant	3 Post of Peon						
NAME CODE		S. J. Ghag [DHESJGM6201]	S. S. Jadhav [DHESSJF6301]	H. J. Makwana [DHEHJMF6501]	K. S. PAWAR [DHEKSPM6501]				
PayInPB+GP LEVEL [CELL]		S_8 [25]	S_3 [26]	S_3 [28]	S_4 [29]				
BASIC PAY @		51,900	34,700	36,800	39,000				
SL NO	REMARKS								SL NO
1	OFFICI. PAY	51,900	34,700	34,700	33,100	1,54,400			1
2	LEAVE SAL.	0	0	0	0	0			2
3	DA ARR	10,629	6,819	6,819	6,771	31,038			3
4	7PC DA	17,646	11,798	11,798	11,254	52,496			4
5	TA_7PC	2,700	2,700	2,700	2,700	10,800			5
6	H. R. A.	0	9,369	9,369	8,937	27,675			6
7	WA	50	50	50	50	200			7
8	CLA (5TH PAY)	300	200	200	300	1,000			8
9	TOTAL	83,225	65,636	65,636	63,112	2,77,609			9
10	GROSS SAL.	83,225	65,636	65,636	63,112	2,77,609			10
11	F.A	0	10/10 1250	10/10 1250	10/10 1250	3,750			11
12	GROSS TOT	83,225	64,386	64,386	61,862	2,73,859			12
FOR AUDIT OFFICE [S/L]O									
13	GPF/DCPS A.C.Number		IYC/37	IYC/61	IYC/102	IYC/101			13
14									14
DEDUCTIONS ADJUSTABLE 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			18
19	HBA PRINCIPAL	0	0	0	0	0			19
20	Total AG Ded.		6,000	17,000	3,000	26,000			20
DEDUCTIONS ADJUSTABLE BY TRY									
21	REVENUE STAMP	1	1	1	1	4			21
22	I. TAX	3,400	0	0	0	3,400			22
23	SRVC CH	110	0	0	0	110			23
24	HRR	260	0	0	0	260			24
25	GIS	360	240	240	240	1,080			25
26	PROF. TAX.	200	200	200	200	800			26
27	MCA INT	0	0	0	0	0			27
28	HBA INTEREST	0	0	0	0	0			28
29	MCA(FOUR WHEELER) INT	0	0	0	0	0			29
30	Tot.TRY.Ded.	4,331	441	441	441	5,654			30
31	Tot. Ded.	4,331	6,441	17,441	3,441	31,654			31
32	NET	78,894	57,945	46,945	58,421	2,42,205			32
	Net Payable	-	-	-	-	17,10,052			

SALARY FOR THE MONTH & YEAR :August 2022
7101001863 -OFFICE NAME :GOVERNMENT OF
MAHARASHTRA ISMAIL YUSUF COLLEGE
JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :277
Treasury Voucher Date. :30/08/2022

BILL GENERATION TIME : 13-09-2024 11:54:47.110

Bill Id (992021028218) MTR 19 - PERMANENT POSTS - Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 - [A, B, BrGz, C, D]									
SECTION OF ESTABLISH.	2 Post 2 Vacant of lecturer (senior Scale)	2 Post of Junior Clerk		1 Post of Laboratory Attendant					
NAME		S. M. BHAKARE	B. S. DAWAL	A. G. GAJE					
CODE		[DHESMBM7401]	[DHEBSD8301]	[DHEAGGM8701]					
PayInPB+GP		-	-	-					PAGE 1
LEVEL [CELL]		S_6 [15]	S_6 [11]	S_7 [10]					Total
BASIC PAY @		30,200	26,800	28,400					
SL NO	REMARKS								SL NO
1	OFFICI PAY		28,400	25,200	25,200		78,800		1
2	LEAVE SAL.		0	0	0		0		2
3	TPC DA		9,656	8,568	8,568		26,792		3
4	TA_TPC		2,700	2,700	0		5,400		4
5	DAARR		5,820	5,166	5,166		16,152		5
6	IL R. A.		7,668	6,804	0		14,472		6
7	NPS_EMPR_CONT_ADJ		6,148	5,455	5,455		17,058		7
8	WA		0	0	50		50		8
9	CLA (5TH PAY)		200	200	200		600		9
10	TOTAL		60,592	54,093	44,639		1,59,324		10
11	GROSS SAL.		60,592	54,093	44,639		1,59,324		11
12	FA		0	10/10 1250	0		1,250		12
13	GROSS TOT		60,592	52,843	44,639		1,58,074		13
FOR AUDIT OFFICE [SL]O									
14	GPF/DCPS A.C.Number		17101001863SMBM7401Y	17101001863BSDF8301E	17101001863AGGM8701B				14
15									15
DEDUCTIONS ADJUSTABLE BY AG									
16	HIBA PRINCIPAL		0	0	0		0		16
17	Total AG Ded.								17
DEDUCTIONS ADJUSTABLE BY TRY									
18	REVENUE STAMP		1	1	1		3		18
19	I. TAX		0	0	0		0		19
20	SRVC CH		0	0	110		110		20
21	HRR		0	0	260		260		21
22	DCPS		3,806	3,377	3,377		10,560		22
23	DED_ADJUST_NPS		6,148	5,455	5,455		17,058		23
24	GIS		360	360	240		960		24
25	PROF. TAX.		200	200	200		600		25
26	HIBA INTEREST		0	0	0		0		26
27	MCA INT		0	0	0		0		27
28	MCA(FOUR WHEELER) INT		0	0	0		0		28
29	Tot. TRY Ded.		10,515	9,393	9,643		29,551		29
30	Tot. Ded.		10,515	9,393	9,643		29,551		30
31	NET		49,495	42,935	34,479		1,26,907		31

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SALARY FOR THE MONTH & YEAR : August 2022
7101001863 -OFFICE NAME : GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. : 278
Treasury Voucher Date : 30/08/2022

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

Bill Id (992021028218) MTR 19 - TEMPORARY POSIS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060-[A, B, BnGz, C, D]										
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 [DHESSGSM6901]	M. P. JADHAV [DHEMNSF9201]			PAGE 1 Total
Pay In PD-GP LEVEL [CELL]		S_16 [13]	S_16 [13]	S_16 [13]	S_16 [13]	S_13 [1]	S_6 [9]			
BASIC PAY @		64,100	64,100	64,100	64,100	35,400	25,200			
Sl. NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY	60,400	60,400	60,400	60,400	30,500	23,800		2,95,900	1
2	LEAVE SAL.	0	0	0	0	0	0		0	2
3	7PC DA	20,536	20,536	20,536	20,536	10,370	8,092		1,00,606	3
4	TA_7PC	2,700	2,700	2,700	2,700	5,400	1,000		17,200	4
5	DAARR	12,360	12,360	12,360	12,360	6,243	4,998		60,681	5
6	H. R. A.	16,308	16,308	16,308	16,308	8,235	6,426		79,893	6
7	NPS_EMPR_CONT_ADJ	13,065	13,065	13,065	13,065	6,598	5,168		64,026	7
8	WA	0	0	0	0	0	0		0	8
9	CLA (5TH PAY)	300	300	300	300	200	200		1,600	9
10	TOTAL	1,25,669	1,25,669	1,25,669	1,25,669	67,546	49,684		6,19,906	10
11	GROSS SAL.	1,25,669	1,25,669	1,25,669	1,25,669	67,546	49,684		6,19,906	11
12	F.A.	0	0	0	0	10/10 1250	10 10 1250		2,500	12
13	GROSS TOI	1,25,669	1,25,669	1,25,669	1,25,669	66,296	48,434		6,17,406	13
FOR AUDIT OFFICE [S/L/O]										
14	GPF/DCPS A.C.Number	171010018600PRHM7401L	17101001859NMPM8401L	17101001863DDSF7901N	17101001863SSDM8201H	17101001865SGSM6901X	17101001863MNSF9201L			14
15										15
DEDUCTIONS ADJUSTABLE BY AG										
16	HBA PRINCIPAL	17/103 20385	0	0	5/172 23523	0	0		43,908	16
17	Total AG Ded.	20,385			23,523				43,908	17
DEDUCTIONS ADJUSTABLE BY TRY										
18	REVENUE STAMP	1	1	1	1	1	1		6	18
19	I. TAX	0	0	6,900	2,500	0	0		9,400	19
20	SRVC CH	0	0	0	0	0	0		0	20
21	HRR	0	0	0	0	0	0		0	21
22	DCPS	8,094	8,094	8,094	8,094	4,087	3,190		39,653	22
23	DED_ADJUST_NPS	13,065	13,065	13,065	13,065	6,598	5,168		64,026	23
24	GHS	480	480	480	480	360	360		2,640	24
25	PROF. TAX.	200	200	200	200	0	200		1,000	25
26	HBA INTEREST	0	0	0	0	0	0		0	26
27	MCA INT	0	0	0	0	0	0		0	27
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0		0	28
29	Tot. TRY Ded.	21,840	21,840	28,740	24,340	11,046	8,919		1,16,725	29
30	Tot. Ded.	42,225	21,840	28,740	47,863	11,046	8,919		1,60,633	30
31	NET	83,208	1,07,593	95,693	76,570	56,436	39,015		4,50,705	31

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SALARY FOR THE MONTH & YEAR : August 2022
7101001863 - OFFICE NAME : GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. : 278
Treasury Voucher Date. : 30/08/2022

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

Bill Id (992021028218) MTR 19 - TEMPORARY POS/S-Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BuGz, C, D]										
SECTION OF ESTABLISH.		3 Post of Library Clerk			14 Post of Laboratory Attendant					
NAME	V. G. JAGTAP	H. A. KASRALIKAR	A. G. MORE	P. B. ARIPELWAR	S. M. BADE	R. G. BELURE	R. M. BIHADE			PAGE 2
CODE	[DIIEVGM701]	[DIIEHAKM9301]	[DIIEAGMM9401]	[DIIEPGAM7801]	[DIIESMBM8901]	[DIIEGDM9101]	[DIHERMBM8201]			Total
PayInPB (GP	-	-	-	-	-	-	-			
LEVEL (CELL)	S_6 [15]	S_6 [8]	S_6 [8]	S_7 [12]	S_7 [10]	S_6 [10]	S_7 [10]			
BASIC PAY @	30,200	24,500	24,500	30,200	28,400	26,000	28,400			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI. PAY	28,400	23,100	23,100	27,600	25,200	25,200	25,200	1,77,800	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	7PC DA	9,656	7,854	7,854	9,384	8,568	8,568	8,568	60,452	3
4	TA_7PC	2,700	0	0	0	0	0	0	2,700	4
5	DA ARR	5,820	4,851	4,725	5,652	5,166	5,166	5,166	36,546	5
6	H. R. A.	7,668	0	0	0	6,804	0	0	14,472	6
7	NPS_EMPR_CONT_ADJ	6,148	5,015	5,003	5,974	5,455	5,455	5,455	38,505	7
8	WA	0	0	0	50	50	50	50	200	8
9	CLA (STII PAY)	200	200	200	200	200	200	200	1,400	9
10	TOTAL	60,592	41,020	40,882	48,860	51,443	44,639	44,639	3,52,075	10
11	GROSS SAL.	60,592	41,020	40,882	48,860	51,443	44,639	44,639	3,52,075	11
12	F.A	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	0	0	6,250	12
13	GROSS TOT	59,342	39,770	39,632	47,610	50,193	44,639	44,639	3,25,825	13
FOR AUDIT OFFICE (S/L/O)										
14	GPF/DCPS A.C.Number	17101001863VGM8701B	17101001863HAKM9301V	17101001863AGMM9401F	17101001863PRAM7801D	17101001863SMBM8901M	17101001863RGRM9101A	17101001863RMBM8201A		14
15										15
DEDUCTIONS ADJUSTABLE BY AG										
16	HBA PRINCIPAL	0	0	0	0	0	6,192 9375	37 191 6833	16,208	16
17	Total AG Ded.						9,375	6,833	16,208	17
DEDUCTIONS ADJUSTABLE BY TRY										
18	REVENUE STAMP	1	1	1	1	1	1	1	7	18
19	I. TAX	0	0	0	0	0	0	0	0	19
20	SRVC CH	0	110	110	110	0	0	110	440	20
21	HRR	0	440	440	260	0	260	260	1,660	21
22	DCPS	3,806	3,096	3,096	3,699	3,377	3,377	3,377	23,828	22
23	DED_ADJUST_NPS	6,148	5,015	5,003	5,974	5,455	5,455	5,455	38,505	23
24	GIS	360	360	360	240	240	240	240	2,040	24
25	PROF. TAX.	200	200	200	200	200	200	200	1,400	25
26	HBA INTREST	0	0	0	0	0	0	0	0	26
27	MCA INT	0	0	0	0	0	0	0	0	27
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	28
29	Tot. TRY Ded.	10,515	9,222	9,210	10,484	9,273	9,533	9,643	67,880	29
30	Tot. Ded.	10,515	9,222	9,210	10,484	9,273	18,908	16,476	84,088	30
31	NET	48,245	30,063	29,949	36,561	40,403	25,214	27,646	2,38,681	31

PAGE 3

SALARY FOR THE MONTH & YEAR :August 2022
7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :278
Treasury Voucher Date. :30/08/2022

BILL GENERATION TIME : 13-09-2024 11:55:23 406

Bill Id (992021028218) MTR 19 - TEMPORARY POSIS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BnGz. C. D]										
SECTION OF ESTABLISH.										
NAME CODE	V. S. DUBAL [IGPVSDM9001]	D. S. GAWANDE [DIIEDSGM8101]	R. V. KADAM [DIIEVRKM8901]	A. H. KHAWALE [DIIEAIKM9101]	C. R. KHOSE [DIIECRKM8601]	V. S. KUMBHAR [DIIEVSKM9201]	G. A. NEWARE [DIIEGANM9301]			PAGE 3 Total
PayInPB (GP LEVEL [CELL])	S_7 [10]	S_7 [12]	S_7 [10]	S_7 [10]	S_7 [10]	S_6 [9]	S_7 [12]			
BASIC PAY @)	28,400	30,200	28,400	28,400	28,400	25,200	30,200			
SL NO	REMARKS								SL NO	SL NO
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	7A_7PC	0	0	0	0	2,700	0	0	2,700	4
5	DA ARR	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
8	WA	50	50	50	50	50	50	50	350	8
9	CLA (STII PAY)	200	200	200	200	200	200	200	1,400	9
10	TOTAL	44,639	48,859	44,639	44,639	54,143	42,162	48,859	3,27,940	10
11	GROSS SAL	44,639	48,859	44,639	44,639	54,143	42,162	48,859	3,27,940	11
12	E.A.	0	0	0	10/10 1250	0	0	10/10 1250	2,500	12
13	GROSS TOT	44,639	48,859	44,639	43,389	54,143	42,162	47,609	3,25,440	13
FOR AUDIT OFFICE [S][O]										
14	GPF/DCPS A.C.Number	17101000476VSDM9001A	17101001863DSGM8101A	17101001863RVKM8901J	17101001863AHKM9101N	17101001863CRKM8601R	17101001863VSKM9201K	17101001863GANM9301T		14
15										15
DEDUCTIONS ADJUSTABLE BY AG										
16	HBA PRINCIPAL	0	45/191 9010	0	32/191 7812	0	0	5/192 12195	29,015	16
17	Total AG Ded.		9,010		7,812			12,193	29,015	17
DEDUCTIONS ADJUSTABLE BY TRY										
18	REVENUE STAMP	1	1	1	1	1	1	1	7	18
19	I. TAX	0	0	0	0	0	0	0	0	19
20	SRVC CII	110	110	110	110	0	110	110	660	20
21	IIRR	260	260	260	260	0	260	260	1,560	21
22	DCPS	3,377	3,699	3,377	3,377	3,377	3,190	3,699	24,096	22
23	DED_ADJUST_NPS	5,455	5,973	5,455	5,455	5,455	5,148	5,973	38,914	23
24	GIS	240	240	240	240	240	240	240	1,680	24
25	PROF. TAX.	200	200	200	200	200	200	200	1,400	25
26	HBA INTEREST	0	0	0	0	0	0	0	0	26
27	MCA INT	0	0	0	0	0	0	0	0	27
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	28
29	Tot. TRY Ded.	9,643	10,483	9,643	9,643	9,273	9,149	10,483	68,317	29
30	Tot. Ded.	9,643	19,493	9,643	17,455	9,273	9,149	22,676	97,332	30
31	NET	34,479	28,802	34,479	25,417	44,233	32,526	24,369	2,24,425	31

PAGE 4

SALARY FOR THE MONTH & YEAR :August 2022
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :278
 Treasury Voucher Date. :30/08/2022

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

Bill Id (992021028218) MTR 19 - TEMPORARY POS1S- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGr, C, D]											
SECTION OF ESTABLISH.		Post of Library Attendant									
NAME CODE	V. S. RATHOD [DIIEVSRM8201]	V. G. SUL [DIIEVGS9001]	M. V. TAYADE [PWFMVTM8901]	V. C. DESALE [DIIEVCF8601]	R. S. DOPHODE [DIERSDM9001]	S. R. JAGTAP [DIIESRM9001]	M. A. KULKARNI [DIEMAKM8302]			PAGE 4	
Pay In PB (GP LEVEL [CELL])	S_7 [12]	S_7 [12]	S_6 [9]	S_7 [12]	S_6 [9]	S_6 [9]	S_7 [10]			Total	
BASIC PAY @	30,200	30,200	25,200	30,200	25,200	25,200	28,400				
SL NO	REMARKS							SL NO	SL NO		
1	OFFICL PAY	27,600	27,600	23,800	27,600	23,800	23,800	25,200	1,79,400	1	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2	
3	7PC DA	9,384	9,384	8,092	9,384	8,092	8,092	8,568	60,996	3	
4	TA_7PC	0	0	1,000	2,700	0	0	0	3,700	4	
5	DA ARR	5,652	5,652	4,872	5,652	4,872	4,872	5,166	36,738	5	
6	H. R. A.	0	0	6,420	7,452	0	0	0	13,878	6	
7	NPS_EMPR_CONT_ADJ	5,974	5,974	5,148	5,974	5,148	5,148	5,455	38,821	7	
8	WA	50	50	50	50	50	50	50	350	8	
9	CLA (STII PAY)	200	200	200	200	200	200	200	1,400	9	
10	TOTAL	48,860	48,860	49,588	59,012	42,162	42,162	44,639	3,35,283	10	
11	GROSS SAL.	48,860	48,860	49,588	59,012	42,162	42,162	44,639	3,35,283	11	
12	FA	0	10/10 1250	0	0	0	0	0	1,250	12	
13	GROSS TOT	48,860	47,610	49,588	59,012	42,162	42,162	44,639	3,34,033	13	
FOR AUDIT OFFICE [S] [JO]											
14	GPF/DCPS A.C.Number	17101001863VSRM8201W	17101001863VGS9001A	17101001625MVTM8901V	17101001863VCF8601H	17101001863RSDM9001J	17101001863SRJM9001L	17101001863MAKM8301T			
15										15	
DEDUCTIONS ADJUSTABLE BY AG											
16	HBA PRINCIPAL	5/192 9375	0	0	52 191 7411	0	0	0	16,786	16	
17	Total AG Ded.	9,375			7,411				16,786	17	
DEDUCTIONS ADJUSTABLE BY TRY											
18	REVENUE STAMP	1	1	1	1	1	1	1	7	18	
19	I TAX	0	0	0	0	0	0	0	0	19	
20	SRVC CH	110	110	0	0	110	110	110	550	20	
21	HRR	260	260	0	0	260	260	260	1,300	21	
22	DCPS	3,699	3,699	3,190	3,699	3,190	3,190	3,377	24,044	22	
23	DED_ADJUST_NPS	5,974	5,974	5,148	5,974	5,148	5,148	5,455	38,821	23	
24	GIS	240	240	240	240	240	240	240	1,680	24	
25	PROF. TAX.	200	200	200	200	200	200	200	1,400	25	
26	HBA INTEREST	0	0	0	0	0	0	0	0	26	
27	MCA INT	0	0	0	0	0	0	0	0	27	
28	MCA(FOUR WHEELER)INT	0	0	0	0	0	0	0	0	28	
29	Tot. TRY Ded.	10,484	10,484	8,779	10,114	9,149	9,149	9,643	67,802	29	
30	Tot. Ded.	19,859	10,484	8,779	17,525	9,149	9,149	9,643	84,588	30	
31	NET	28,436	36,561	40,323	40,922	32,526	32,526	34,479	2,45,772	31	

SALARY FOR THE MONTH & YEAR :August 2022
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :278
 Treasury Voucher Date :30/08/2022

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

* Generated From New SEVAARTH System,GoM

SECTION OF ESTABLISH		3 Post of Peon								
NAME CODE	Y. D. MANE [DIIEYDMM9001]	D. K. PADAYA [DIJEDKPF8801]	S. C. THOKI [DIJESCTM8401]	S. R. ZIRMILE [DIHESRZM9001]	S. S. BHUSARI [DIHESBMS701]	S. R. NIKAM [DIHESRNM9001]	S. B. TAYDE [DIHESBTM9101]			
PayInPB [GP	-	-	-	-	-	-	-			
LEVEL [CELL]	S_7 [10]	S_7 [10]	S_7 [12]	S_6 [9]	S_13 [1]	S_2 [11]	S_2 [11]			
BASIC PAY @	28,400	28,400	30,200	25,200	35,400	20,600	20,600			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICL PAY	25,200	25,200	27,600	23,800	19,100	19,100	19,100	1,59,100	
2	LEAVE SAL	0	0	0	0	0	0	0	0	
3	7PC DA	8,568	8,568	9,384	8,092	6,494	6,494	6,494	54,094	
4	TA_7PC	0	0	2,700	0	0	0	0	2,700	
5	DA ARR	5,166	5,166	5,652	4,872	3,903	3,903	3,903	32,565	
6	H. R. A.	0	0	7,452	0	0	0	0	7,452	
7	NPS_EMPR_CONT_ADJ	5,455	5,455	5,974	5,148	4,135	4,135	4,135	34,437	
8	WA	50	50	50	50	50	50	50	350	
9	CLA (STII PAY)	200	200	200	200	200	200	200	1,400	
10	TOTAL	44,639	44,639	59,012	42,162	33,882	33,882	33,882	2,92,098	
11	GROSS SAL	44,639	44,639	59,012	42,162	33,882	33,882	33,882	2,92,098	
12	F.A	10/10/1250	0	10/10/1250	10/10/1250	10/10/1250	0	10/10/1250	6,250	
13	GROSS TOT	43,389	44,639	57,762	40,912	32,632	33,882	32,632	2,85,848	
FOR AUDIT OFFICE [S] [Q]										
14	GP/DCPS A.C.Number	17101001863YDMM9001A	17101001863DKPF8801J	17101001863SCTM8401Z	17101001863SRZM9001P	17101001863SSBM8701I	17101001863SRNM9001Z	17101001863SHTM9101W		14
15										15
DEDUCTIONS ADJUSTABLE BY AG										
16	HBA PRINCIPAL	0	0	33/143/10416	0	0	0	0	10,416	16
17	Total AG Ded.			10,416					10,416	17
DEDUCTIONS ADJUSTABLE BY TRY										
18	REVENUE STAMP	1	1	1	1	1	1	1	7	18
19	I TAX	0	0	0	0	0	0	0	0	19
20	SRVC CII	110	0	0	0	110	110	110	440	20
21	HRR	260	0	0	260	120	120	120	880	21
22	DCPS	3,377	3,377	3,699	3,190	2,560	2,560	2,560	21,323	22
23	DED_ADJUST_NPS	5,455	5,455	5,974	5,148	4,135	4,135	4,135	34,437	23
24	GIS	240	240	240	240	240	240	240	1,680	24
25	PROF. TAX.	200	200	200	200	200	200	200	1,400	25
26	HBA INTEREST	0	0	0	0	0	0	0	0	26
27	MCA INT	0	0	0	0	0	0	0	0	27
28	MCA (FOUR WHEELER) INT	0	0	0	0	0	0	0	0	28
29	Tot. TRY Ded.	9,643	9,273	10,114	9,039	7,366	7,366	7,366	60,167	29
30	Tot. Ded.	9,643	9,273	20,530	9,039	7,366	7,366	7,366	70,583	30
31	NET	33,229	34,849	36,667	31,386	24,876	26,126	24,876	2,12,019	31
	Net Payable	-	-	-	-	-	-	-	14,97,899	

SALARY FOR THE MONTH & YEAR :August 2022
 7101001863 - OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :278
 Treasury Voucher Date. :30/08/2022

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

* Generated From New SRVAARTH System,GoM

Bill Id (992021028217) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH.	1 Post of Part Time Lecturers								
NAME	N. G. GOKANI								
CODE	[DHENGGM6501]								
PayInPB+GP	[9300-34800]								
LEVEL [CELL]	18800 + 3200								
BASIC PAY @	-								
	23,340								
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY	22,000	22,000						1
2	LEAVE SAL.	0	0						2
3	DA ARR	10,510	10,510						3
4	D. A.	44,660	44,660						4
5	TOTAL	77,170	77,170						5
6	GROSS SAL.	77,170	77,170						6
7	GROSS TOT	77,170	77,170						7
FOR AUDIT OFFICE [S L O]									
8	GPF/DCPS A.C.Number	NA/NA							8
9									9
DEDUCTIONS ADJUSTABLE BY AG									
10	Total AG Ded.								10
DEDUCTIONS ADJUSTABLE BY TRY									
11	REVENUE STAMP	1	1						11
12	I. TAX	3,800	3,800						12
13	PROF. TAX.	200	200						13
14	MCA INT HBA INTEREST	0	0						14
15	MCA(FOUR WHEELER) INT	0	0						15
16		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						

SALARY FOR THE MONTH & YEAR
:August 2022
7101001863 -OFFICE NAME
:GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI
EAST MUMBAI 400060
Treasury Voucher No. :276
Treasury Voucher Date. :30/08/2022

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

* Generated From New SEVAARTH System,GoM

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