

Salary of Teaching & Non Teaching Staff - Granted Section.

Bill Id (992021028267) 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 Laboratory Assistant								
NAME	S. C. Dhuri								
CODE	[DHESCDF6901]								
PayInPB+GP	-								
LEVEL [CELL]	S_10 [19]								
BASIC PAY @	49,600								
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY	48,200	48,200						1
2	LEAVE SAL.	0	0						2
3	7PC DA	20,244	20,244						3
4	TA_7PC	2,700	2,700						4
5	CLA (5TH PAY)	300	300						5
6	TOTAL	71,444	71,444						6
7	GROSS SAL.	71,444	71,444						7
8	F.A	10/10 1250	1,250						8
9	GROSS TOT	70,194	70,194						9
FOR AUDIT OFFICE [S/L/O]									
10	GPF/DCPS A.C.Number	EDMH/21147							10
11									11
DEDUCTIONS ADJUSTABLE BY AG									
12	GPF_GRP_ABC	15,000	15,000						12
13	Total AG Ded.	15,000	15,000						13
DEDUCTIONS ADJUSTABLE BY TRY									
14	REVENUE STAMP	1	1						14
15	I. TAX	3,000	3,000						15
16	SRVC CH	185	185						16
17	HRR	880	880						17
18	GIS	360	360						18
19	PROF. TAX.	200	200						19
20	MCA INT								
21	HBA INTEREST	0	0						20
22	MCA(FOUR WHEELER) INT	0	0						21
23	Tot.TRY.Ded.	4,626	4,626						22
24	Tot. Ded.	19,626	19,626						23
25	NET	50,568	50,568						24
	Net Payable	-	50,568						25

SALARY FOR THE MONTH & YEAR
 :August 2023
 7101001863 -OFFICE NAME
 :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI
 EAST MUMBAI 400060
 Treasury Voucher No. :178
 Treasury Voucher Date. :20/09/2023

BILL GENERATION TIME : 13-09-2024
 11:44:14.196

Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai, 400 060
 Jogeshwari (East), Mumbai, 400 060
 Arts, Science & Commerce.
 Ismail Yusuf College of
 Government of Maharashtra's


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 Principal	11 Post of lecturer (senior Scale)							
NAME CODE		D. S. AMEERUDDINSHAIKH [DHEDSAF7201]	A. A. Alekar [DHEAAAF6401]	A. D. CHAPOLIKAR [DHEADCF7201]	G. T. KEDAR [DHEGTM7301]	S. U. Khan [DHESUKF6701]	I. S. Mohammad [DHEISMM7601]		
PayInPB+GP LEVEL [CELL]		A_12 [16]	A_12 [14]	A_13 [2]	A_14 [8]	A_13 [18]	A_14 [7]		PAGE 1
BASIC PAY @		1,24,200	1,17,100	1,35,300	1,77,400	2,17,100	1,72,200		Total
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY	1,20,600	1,13,700	1,20,600	1,66,400	2,17,100	1,67,200	9,05,600	1
2	LEAVE SAL.	0	0	0	0	0	0	0	2
3	7PC DA	50,652	47,754	50,652	69,888	91,182	70,224	3,80,352	3
4	TA_7PC	5,400	5,400	5,400	5,400	5,400	5,400	32,400	4
5	H. R. A.	32,562	30,699	32,562	0	0	45,144	1,40,967	5
6	WA	0	0	0	0	0	0	0	6
7	CLA (5TH PAY)	300	300	300	300	300	300	1,800	7
8	TOTAL	2,09,514	1,97,853	2,09,514	2,41,988	3,13,982	2,88,268	14,61,119	8
9	GROSS SAL.	2,09,514	1,97,853	2,09,514	2,41,988	3,13,982	2,88,268	14,61,119	9
10	F.A	0	0	0	0	0	0	0	10
11	GROSS TOT	2,09,514	1,97,853	2,09,514	2,41,988	3,13,982	2,88,268	14,61,119	11
FOR AUDIT OFFICE [S/L/O]									
12	GPF/DCPS A.C.Number	EDMH/23698	EDMH/23210	EDMH/23494	EDBN/15666	EDMH/23693	EDBN/17163		12
13									13
DEDUCTIONS ADJUSTABLE BY AG									
14	GPF_GRP_D	0	0	0	0	0	0	0	14
15	GPF_GRP_ABC	12,000	30,000	20,000	15,000	25,000	15,000	1,17,000	15
16	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	16
17	GPF_ADV_GRP_D	0	0	0	0	0	0	0	17
18	HBA PRINCIPAL	45/143 31118	0	113/150 10000	0	0	0	41,118	18
19	Total AG Ded.	43,118	30,000	30,000	15,000	25,000	15,000	1,58,118	19
DEDUCTIONS ADJUSTABLE BY TRY									
20	REVENUE STAMP	1	1	1	1	1	1	6	20
21	I. TAX	30,000	30,000	20,000	50,000	50,000	50,000	2,30,000	21
22	SRVC CH	0	0	0	370	650	0	1,020	22
23	HRR	0	0	0	880	1,840	0	2,720	23
24	GIS	960	960	960	960	960	960	5,760	24
25	PROF. TAX.	200	200	200	200	200	200	1,200	25
26	MCA INT	0	0	0	0	0	0	0	26
27	HBA INTEREST	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.	31,161	31,161	21,161	52,411	53,651	51,161	2,40,706	29
30	Tot. Dcd.	74,279	61,161	51,161	67,411	78,651	66,161	3,98,824	30
31	NET	1,35,235	1,36,692	1,58,353	1,74,577	2,35,331	2,22,107	10,62,295	31

PAGE 1

SALARY FOR THE MONTH & YEAR :August 2023
7101001863 -OFFICE NAME :GOVERNMENT OF
MAHARASHTRA ISMAIL YUSUF COLLEGE
JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :19
Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:44:51.774

* Generated From New SEVAARTH System,GoM


**Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai -400 060.**

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 Physical Teacher	1 Post of Librarian			
NAME CODE	A. S. Nagarsekar [DHEASNF6301]	K. C. PAWASKAR [DHEKCPF6901]	M. S. ATTAR [DHEAMRM7201]	R. . Singhal [DHER.SM7401]	S. K. TRIPATHI [DHEskTM7001]	P. N. Phadnis [DHEPNPF6601]	S. R. Phadke [DHEsrPF6501]	PAGE 2		
PayInPB+GP	-	-	-	-	-	-	-	Total		
LEVEL [CELL]	A_13 [18]	A_12 [12]	A_14 [8]	A_14 [7]	A_10 [25]	A_13 [10]	A_13 [14]			
BASIC PAY @	2,17,100	1,10,400	1,77,400	1,72,200	1,17,100	1,71,400	1,92,900			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI. PAY	1,47,068	89,800	1,72,200	1,66,400	1,13,700	1,66,400	1,87,300	10,42,868	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	7PC DA	61,768	37,716	72,324	69,888	47,754	69,888	78,666	4,38,004	3
4	TA_7PC	3,658	5,400	5,400	5,400	5,400	5,400	5,400	36,058	4
5	H. R. A.	39,708	24,246	46,494	44,928	30,699	44,928	50,571	2,81,574	5
6	WA	0	0	0	0	0	0	0	0	6
7	CLA (5TH PAY)	203	300	300	300	300	300	300	2,003	7
8	TOTAL	2,52,405	1,57,462	2,96,718	2,86,916	1,97,853	2,86,916	3,22,237	18,00,507	8
9	GROSS SAL.	2,52,405	1,57,462	2,96,718	2,86,916	1,97,853	2,86,916	3,22,237	18,00,507	9
10	F.A	0	0	0	0	0	0	0	0	10
11	GROSS TOT	2,52,405	1,57,462	2,96,718	2,86,916	1,97,853	2,86,916	3,22,237	18,00,507	11
FOR AUDIT OFFICE [S/L/O]										
12	GPF/DCPS A.C.Number	EDMH/23692	EDMH/23706	EDMH/24382	EDMH/23740	EDMH/23697	EDMH/23710	EDMH/21062		12
13										13
DEDUCTIONS ADJUSTABLE BY AG										
14	GPF_GRP_D	0	0	0	0	0	0	0	0	14
15	GPF_GRP_ABC	0	41,000	60,000	30,000	12,000	15,000	40,000	1,98,000	15
16	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	16
17	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	17
18	HBA PRINCIPAL	0	0	47/128 23438	0	108/170 8000	0	0	31,438	18
19	Total AG Ded.		41,000	83,438	30,000	20,000	15,000	40,000	2,29,438	19
DEDUCTIONS ADJUSTABLE BY TRY										
20	REVENUE STAMP	1	1	1	1	1	1	1	7	20
21	I. TAX	80,000	25,000	40,000	60,000	27,000	80,000	87,000	3,99,000	21
22	SRVC CH	0	0	0	0	0	0	0	0	22
23	HRR	0	0	0	0	0	0	0	0	23
24	GIS	960	960	960	960	960	960	960	6,720	24
25	PROF. TAX.	200	200	200	200	200	200	200	1,400	25
26	MCA INT	0	0	0	0	0	0	0	0	26
27	IIBA INTEREST	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.	81,161	26,161	41,161	61,161	28,161	81,161	88,161	4,07,127	29
30	Tot. Ded.	81,161	67,161	1,24,599	91,161	48,161	96,161	1,28,161	6,36,565	30
31	NET	1,71,244	90,301	1,72,119	1,95,755	1,49,692	1,90,755	1,94,076	11,63,942	31

PAGE 2

SALARY FOR THE MONTH & YEAR :August 2023
7101001863 -OFFICE NAME :GOVERNMENT OF
MAHARASHTRA ISMAIL YUSUF COLLEGE
JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :19
Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:44:51.774

* Generated From New SEVAARTH System,GoM

Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai -400 060.


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 1 Vacant of senior Clerk	1 Post of Laboratory Assistant	1 Post 1 Vacant of Junior Clerk	8 Post of Laboratory Attendent					
NAME CODE			S. S. Patil [DHESSPF7301]		U. R. Bongale [DHEURBF6601]	A. B. Chavan [DHEABCM6701]	D. P. Kulwade [DHEDPKM6401]			PAGE 3
PayInPB+GP LEVEL [CELL]			-		-	-	-			Total
BASIC PAY @			S_10 [20] 51,100		S_6 [25] 40,600	S_8 [19] 43,500	S_8 [20] 44,800			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI. PAY		49,600		39,400	42,200	44,800	1,76,000	1	
2	LEAVE SAL.		0		0	0	0	0	2	
3	7PC DA		20,832		16,548	17,724	18,816	73,920	3	
4	TA_7PC		2,700		2,700	2,700	2,700	10,800	4	
5	H. R. A.		13,392		10,638	11,394	12,096	47,520	5	
6	WA		0		50	50	50	150	6	
7	CLA (5TH PAY)		300		200	300	300	1,100	7	
8	TOTAL		86,824		69,536	74,368	78,762	3,09,490	8	
9	GROSS SAL.		86,824		69,536	74,368	78,762	3,09,490	9	
10	F.A		10/10 1250		10/10 1250	10/10 1250	0	3,750	10	
11	GROSS TOT		85,574		68,286	73,118	78,762	3,05,740	11	
FOR AUDIT OFFICE [S L O]										
12	GPF/DCPS A.C.Number		EDMH/21143		IYC/88	IYC/87	IYC/58			12
13										13
DEDUCTIONS ADJUSTABLE BY AG										
14	GPF_GRP_D		0		12,000	15,000	10,000	37,000	14	
15	GPF_GRP_ABC		8,000		0	0	0	8,000	15	
16	GPF_ADV_GRP_ABC		0		0	0	0	0	16	
17	GPF_ADV_GRP_D		0		7/24 4750	22/24 4780	0	9,530	17	
18	HBA PRINCIPAL		78/120 10292		0	0	0	10,292	18	
19	Total AG Ded.		18,292		16,750	19,780	10,000	64,822	19	
DEDUCTIONS ADJUSTABLE BY TRY										
20	REVENUE STAMP		1		1	1	1	4	20	
21	I. TAX		5,000		0	0	0	5,000	21	
22	SRVC CH		0		0	0	0	0	22	
23	HRR		0		0	0	0	0	23	
24	GIS		360		360	240	360	1,320	24	
25	PROF. TAX.		200		200	200	200	800	25	
26	MCA INT		0		0	0	0	0	26	
27	IIBA INTEREST		0		0	3/48 4800	0	4,800	27	
28	MCA(FOUR WHEELER) INT		0		0	0	0	0	28	
29	Tot.TRY.Ded.		5,561		561	5,241	561	11,924	29	
30	Tot. Ded.		23,853		17,311	25,021	10,561	76,746	30	
31	NET		61,721		50,975	48,097	68,201	2,28,994	31	

PAGE 3

SALARY FOR THE MONTH & YEAR :August 2023
7101001863 -OFFICE NAME :GOVERNMENT OF
MAHARASHTRA ISMAIL YUSUF COLLEGE
JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :19
Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:44:51.774

* Generated From New SEVAARTH System,GoM


Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai -400 060.

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]	S. S. PANHALE [DHESPPM7601]	M. B. PAWAR [DHEMBPM6701]	M. D. Padave [DHEMDPM7201]	S. A. KIRTE [DHESAKM6401]	S. S. Kengale [DHESKFF7401]			
PayInPB+GP	-	-	-	-	-	-	-	PAGE 4		
LEVEL [CELL]	S_7 [20]	S_8 [21]	S_7 [15]	S_8 [21]	S_7 [21]	S_9 [25]	S_7 [15]	Total		
BASIC PAY @	38,300	46,100	33,000	46,100	39,400	53,600	33,000			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI. PAY	37,200	44,800	32,000	44,800	38,300	53,600	32,000	2,82,700	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	7PC DA	15,624	18,816	13,440	18,816	16,086	22,512	13,440	1,18,734	3
4	TA_7PC	2,700	2,700	2,700	2,700	2,700	5,400	0	18,900	4
5	H. R. A.	10,044	12,096	0	12,096	10,341	14,472	0	59,049	5
6	WA	50	50	50	50	50	50	50	350	6
7	CLA (5TH PAY)	300	300	300	300	300	300	200	2,000	7
8	TOTAL	65,918	78,762	48,490	78,762	67,777	96,334	45,690	4,81,733	8
9	GROSS SAL.	65,918	78,762	48,490	78,762	67,777	96,334	45,690	4,81,733	9
10	F.A	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	0	10/10 1250	7,500	10
11	GROSS TOT	64,668	77,512	47,240	77,512	66,527	96,334	44,440	4,74,233	11
FOR AUDIT OFFICE [SL O]										
12	GPF/DCPS A.C.Number	IYC/91	IYC/60	IYC/92	IYC/59	IYC/93	IYC/80	IYC/96		12
13										13
DEDUCTIONS ADJUSTABLE BY AG										
14	GPF_GRP_D	5,000	15,000	5,000	7,000	15,000	15,000	6,000	68,000	14
15	GPF_GRP_ABC	0	0	0	0	0	0	0	0	15
16	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	16
17	GPF_ADV_GRP_D	7/24 4500	20/24 5000	0	0	0	0	0	9,500	17
18	HBA PRINCIPAL	0	0	88/190 5790	91/100 7000	0	0	0	12,790	18
19	Total AG Ded.	9,500	20,000	10,790	14,000	15,000	15,000	6,000	90,290	19
DEDUCTIONS ADJUSTABLE BY TRY										
20	REVENUE STAMP	1	1	1	1	1	1	1	7	20
21	I. TAX	0	0	0	0	0	3,000	0	3,000	21
22	SRVC CH	0	0	220	0	0	0	220	440	22
23	HRR	0	0	240	0	0	0	520	760	23
24	GIS	240	360	360	360	240	360	240	2,160	24
25	PROF. TAX.	200	200	200	200	200	0	200	1,200	25
26	MCA INT	0	0	0	0	0	0	0	0	26
27	HIBA INTEREST	17/48 3800	0	0	0	0	0	0	3,800	27
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	28
29	Tot. TRY.Ded.	4,241	561	1,021	561	441	3,361	1,181	11,367	29
30	Tot. Ded.	13,741	20,561	11,811	14,561	15,441	18,361	7,181	1,01,657	30
31	NET	50,927	56,951	35,429	62,951	51,086	77,973	37,259	3,72,576	31

PAGE 4

SALARY FOR THE MONTH & YEAR :August 2023
7101001863 -OFFICE NAME :GOVERNMENT OF
MAHARASHTRA ISMAIL YUSUF COLLEGE
JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :19
Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:44:51.774

* Generated From New SEVAARTH System,GoM

**Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai -400 060.**

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 1 Vacant of lecturer (senior Scale)						8 Post 4 Vacant of Junior Lecturer			
NAME CODE	A. J. Bodke [DHEAJBF6601]	B. P. CHAVAN [DHEBPCF6301]	G. H. DEHURY [DHEGHDM7401]	M. A. Joshi [DHEMAJF6501]	A. S. LUHAR [DHEASLM7501]	A. K. RANGARI [DHEAKRF6902]	S. S. Khan [DHESSKF7501]	PAGE 1			
PayInPB+GP	-	-	-	-	-	-	-	Total			
LEVEL [CELL]	A_14 [7]	A_14 [8]	S_26 [10]	A_13 [10]	A_14 [7]	S_26 [11]	S_16 [13]				
BASIC PAY @	1,72,200	1,77,400	1,07,200	1,71,400	1,72,200	1,10,400	64,100				
SL NO	REMARKS							SL NO	SL NO		
1	OFFICI. PAY	1,67,200	1,77,400	1,07,200	1,66,400	1,67,200	1,07,200	62,200	9,54,800	1	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2	
3	7PC DA	70,224	74,508	45,024	69,888	70,224	45,024	26,124	4,01,016	3	
4	TA_7PC	5,400	5,400	5,400	5,400	5,400	5,400	2,700	35,100	4	
5	H. R. A.	45,144	47,898	28,944	0	45,144	28,944	16,794	2,12,868	5	
6	WA	0	0	0	0	0	0	0	0	6	
7	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	7	
8	TOTAL	2,88,268	3,05,506	1,86,868	2,41,988	2,88,268	1,86,868	1,08,118	16,05,884	8	
9	GROSS SAL.	2,88,268	3,05,506	1,86,868	2,41,988	2,88,268	1,86,868	1,08,118	16,05,884	9	
10	F.A	0	0	0	0	0	0	0	0	10	
11	GROSS TOT	2,88,268	3,05,506	1,86,868	2,41,988	2,88,268	1,86,868	1,08,118	16,05,884	11	
FOR AUDIT OFFICE [S/L/O]											
12	GPF/DCPS A.C.Number	EDMH/24225	EDMH/23500	EDMH/24775	EDMH/20324	EDMH/24426	EDMH/24774	EDMH/23738		12	
13										13	
DEDUCTIONS ADJUSTABLE BY AG											
14	GPF_GRP_D	0	0	0	0	0	0	0	0	14	
15	GPF_GRP_ABC	25,000	0	10,000	25,000	30,000	20,000	10,000	1,20,000	15	
16	GPF_ADV_GRP_ABC	0	0	0	0	0	0	22/24 7325	7,325	16	
17	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	17	
18	HBA PRINCIPAL	0	0	50/125 24912	0	0	0	0	24,912	18	
19	Total AG Ded.	25,000		34,912	25,000	30,000	20,000	17,325	1,52,237	19	
DEDUCTIONS ADJUSTABLE BY TRY											
20	REVENUE STAMP	1	1	1	1	1	1	1	7	20	
21	I. TAX	56,400	50,000	30,000	60,000	60,000	30,000	5,000	2,91,400	21	
22	SRVC CH	0	0	0	370	0	0	0	370	22	
23	HRR	0	0	0	1,840	0	0	0	1,840	23	
24	GIS	960	960	960	960	960	960	480	6,240	24	
25	PROF. TAX	200	200	200	200	200	200	200	1,400	25	
26	MCA INT	0	0	0	0	0	0	0	0	26	
27	HIBA INTEREST	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.	57,561	51,161	31,161	63,371	61,161	31,161	5,681	3,01,257	29	
30	Tot. Ded	82,561	51,161	66,073	88,371	91,161	51,161	23,006	4,53,494	30	
31	NET	2,05,707	2,54,345	1,20,795	1,53,617	1,97,107	1,35,707	85,112	11,52,390	31	

PAGE 5

SALARY FOR THE MONTH & YEAR :August 2023
7101001863 -OFFICE NAME :GOVERNMENT OF
MAHARASHTRA ISMAIL YUSUF COLLEGE
JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :19
Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:44:51.774

* Generated From New SEVAARTH System,GoM


Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai -400 060.

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.				2 Post of Superintendent (gss)	1 Post 1 Vacant of Laboratory Assistant	2 Post of Peon			
NAME CODE	P. Y. PARKHE [DHEPYPM6701]	Y. M. Patil [DHEYMPM7001]	R. P. Suryawanshi [DHERPSM7001]	S. C. Khanvilkar [DHESCKF6701]	V. A. SAKPAL [DHEVASM7401]		H. J. Makwana [DHEHJMF6501]	PAGE 2	
PayInPB+GP	-	-	-	-	-		-	Total	
LEVEL [CELL]	S_22 [21]	S_22 [20]	-	S_14 [11]	S_14 [11]		S_3 [28]		
BASIC PAY @	1,08,600	1,05,400	1,07,500	51,900	51,900		36,800		
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY	1,04,400	1,01,400	1,04,400	55,100	50,400	35,700	4,51,400	1
2	LEAVE SAL.	0	0	0	0	0	0	0	2
3	7PC DA	43,848	42,588	43,848	23,142	21,168	14,994	1,89,588	3
4	TA_7PC	5,400	5,400	5,400	2,700	2,700	2,700	24,300	4
5	H. R. A.	28,188	0	28,188	14,877	13,608	9,639	94,500	5
6	WA	0	0	0	0	0	50	50	6
7	CLA (5TH PAY)	300	300	300	300	300	200	1,700	7
8	TOTAL	1,82,136	1,49,688	1,82,136	96,119	88,176	63,283	7,61,538	8
9	GROSS SAL.	1,82,136	1,49,688	1,82,136	96,119	88,176	63,283	7,61,538	9
10	FA	0	0	0	10/10 1250	10/10 1250	10/10 1250	3,750	10
11	GROSS TOT	1,82,136	1,49,688	1,82,136	94,869	86,926	62,033	7,57,788	11
FOR AUDIT OFFICE [S/L/O]									
12	GPF/DCPS A.C.Number	EDMH/21355	EDMH/22470	EDMH/23709	EDMH/21465	EDMH/22882	IYC/102		12
13									13
DEDUCTIONS ADJUSTABLE BY AG									
14	GPF_GRP_D	0	0	0	0	0	17,000	17,000	14
15	GPF_GRP_ABC	20,000	25,000	12,000	10,000	5,000	0	72,000	15
16	GPF_ADV_GRP_ABC	0	3/12 15000	0	17/20 8000	0	0	23,000	16
17	GPF_ADV_GRP_D	0	0	0	0	0	0	0	17
18	HBA PRINCIPAL	0	183/192 3437	183/192 2864	0	41/119 16807	0	23,108	18
19	Total AG Ded.	20,000	43,437	14,864	18,000	21,807	17,000	1,35,108	19
DEDUCTIONS ADJUSTABLE BY TRY									
20	REVENUE STAMP	1	1	1	1	1	1	6	20
21	I. TAX	30,000	20,000	25,000	3,000	3,000	0	81,000	21
22	SRVC CH	0	490	0	0	0	0	490	22
23	HRR	0	880	0	0	0	0	880	23
24	GIS	960	960	480	360	360	240	3,360	24
25	PROF. TAX.	200	200	200	200	200	200	1,200	25
26	MCA INT	0	0	0	0	0	0	0	26
27	IIBA INTEREST	0	0	0	0	0	0	0	27
28	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	28
29	Tot.TRY.Dcd.	31,161	22,531	25,681	3,561	3,561	441	86,936	29
30	Tot. Dcd.	51,161	65,968	40,545	21,561	25,368	17,441	2,22,044	30
31	NET	1,30,975	83,720	1,41,591	73,308	61,558	44,592	5,35,744	31

SALARY FOR THE MONTH & YEAR :August 2023
 7101001863 -OFFICE NAME :GOVERNMENT OF
 MAHARASHTRA ISMAIL YUSUF COLLEGE
 JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :19
 Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:44:51.774

* Generated From New SEVAARTH System,GoM

**Government of Maharashtra's
 Ismail Yusuf College of
 Arts, Science & Commerce.
 Jogeshwari (East), Mumbai -400 060.**

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 3								
LEVEL [CELL]	S_4 [29]	Total								
BASIC PAY @	39,000									
SL NO	REMARKS								SL NO	SL NO
1	OFFICL. PAY	37,900	37,900							1
2	LEAVE SAL.	0	0							2
3	7PC DA	15,918	15,918							3
4	TA_7PC	0	0							4
5	H. R. A.	0	0							5
6	WA	50	50							6
7	CLA (5TH PAY)	300	300							7
8	TOTAL	54,168	54,168							8
9	GROSS SAL.	54,168	54,168							9
10	F.A	10/10 1250	1,250							10
11	GROSS TOT	52,918	52,918							11
FOR AUDIT OFFICE [S/L]O										
12	GPF/DCPS A.C.Number	IYC/101								12
13										13
DEDUCTIONS ADJUSTABLE BY AG										
14	GPF_GRP_D	3,000	3,000							14
15	GPF_GRP_ABC	0	0							15
16	GPF_ADV_GRP_ABC	0	0							16
17	GPF_ADV_GRP_D	0	0							17
18	HBA PRINCIPAL	0	0							18
19	Total AG Ded.	3,000	3,000							19
DEDUCTIONS ADJUSTABLE BY TRY										
20	REVENUE STAMP	1	1							20
21	I. TAX	0	0							21
22	SRVC CH	220	220							22
23	HRR	240	240							23
24	GIS	240	240							24
25	PROF. TAX.	200	200							25
26	MCA INT	0	0							26
27	HBA INTEREST	0	0							27
28	MCA(FOUR WHEELER) INT	0	0							28
29	Tot.TRY.Ded.	901	901							29
30	Tot. Ded.	3,901	3,901							30
31	NET	49,017	49,017							31
	Net Payable	-	45,64,958							

SALARY FOR THE MONTH & YEAR :August 2023
7101001863 -OFFICE NAME :GOVERNMENT OF
MAHARASHTRA ISMAIL YUSUF COLLEGE
JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :19
Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:44:51.774

* Generated From New SEVAARTH System,GoM


Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai -400 060.


Bill Id (992021028218) MTR 19 - PERMANENT POSTS - Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BtGz. C. D]										
SECTION OF ESTABLISH	8 Post of lecturer (senior Scale)								PAGE 1 Total	
NAME CODE	S. R. Ambadekar [DIIESRAF7202]	S. C. JADHAV [DIJESCF8201]	M. S. KAURAV [DIJEMSKM8601]	S. A. KHANYUNUSKHAN [DHESAKM7502]	S. M. PANCHIKAR [DIIESDSF7401]	K. K. Patankar [DIEKKPF7001]	T. Y. SAPKALE [DIJETYSF8501]			
PayInPB+GP LEVEL [CELL]	A_14 [8]	A_11 [9]	A_11 [4]	A_10 [21]	A_13A [2]	A_13 [4]	A_11 [4]			
BASIC PAY @	1,77,400	87,300	75,300	1,04,100	1,35,300	1,43,600	75,300			
SL NO	REMARKS								SL NO	SL NO
1	OFFICL PAY	1,66,400	84,800	73,000	1,01,100	83,003	1,29,400	73,000	7,20,703	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	TA_TPC	5,400	5,400	5,400	5,400	4,703	5,400	5,400	37,103	3
4	TPC DA	69,888	35,616	30,660	42,462	34,862	58,548	30,660	3,02,696	4
5	H. R. A.	0	22,896	0	27,297	0	37,638	19,710	1,07,541	5
6	NPS_EMPR_CONT_ADJ	33,081	16,859	14,513	20,099	16,502	27,713	14,513	1,43,280	6
7	WA	0	0	0	0	0	0	0	0	7
8	CLA (5TH PAY)	300	300	300	300	262	300	300	2,062	8
9	TOTAL	2,75,069	1,65,871	1,23,873	1,96,658	1,39,332	2,68,999	1,43,583	13,13,385	9
10	GROSS SAL.	2,75,069	1,65,871	1,23,873	1,96,658	1,39,332	2,68,999	1,43,583	13,13,385	10
11	FA	0	0	0	0	0	0	0	0	11
12	GROSS TOT	2,75,069	1,65,871	1,23,873	1,96,658	1,39,332	2,68,999	1,43,583	13,13,385	12
FOR AUDIT OFFICE [S][L][O]										
13	GF/DCPS A.C.Number	17101001824SRAF72010	13101000444SCJF8201M	17101001863MSKM8601Y	16101001855SARKM7501E	14601001853SDSF7401E	12601001851KKPF7001E	13101002147TVSF8501E		13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	HBA PRINCIPAL	0	0	0	18/109 27229	0	0	0	27,229	15
16	Total AG Ded.				27,229				27,229	16
DEDUCTIONS ADJUSTABLE BY TRY										
17	REVENUE STAMP	1	1	1	1	1	1	1	7	17
18	I TAX	55,000	15,000	15,000	35,000	15,000	41,000	10,000	1,86,000	18
19	SRVC CH	0	0	270	0	1,568	0	0	1,838	19
20	HRR	0	0	520	0	1,160	0	0	1,680	20
21	DCPS	23,629	12,042	10,366	14,357	11,787	19,795	10,366	1,02,342	21
22	Ded_ADJUST_NPS	33,081	16,859	14,513	20,099	16,502	27,713	14,513	1,43,280	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	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	27
28	Tot.TRY.Ded.	1,12,871	45,062	41,830	70,617	47,178	89,669	36,040	4,43,267	28
29	Tot. Ded.	1,12,871	45,062	41,830	97,846	47,178	89,669	36,040	4,70,496	29
30	NET	1,62,198	1,20,809	82,043	98,812	92,154	1,79,330	1,07,543	8,42,889	30

PAGE 1

SALARY FOR THE MONTH & YEAR : August 2023
7101001863 -OFFICE NAME :GOVERNMENT OF MAILARASITRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :16
Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:46:40.692

* Generated From New SFVARTH System,GoM


Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai -400 060.

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 of Junior Clerk			1 Post of Laboratory Attendant					
NAME CODE	A. Y. SARAF [DHEAYSM7401]	S. M. BHAKARE [DHESMBM7401]	B. S. DAWAL [DHEBSDF8301]	A. G. GAJE [DHEAGGM8701]					
PayIn/PB+GP	-	-	-	-		PAGE 2			
LEVEL [CELL]	A_10 [16]	S_6 [15]	S_6 [11]	S_7 [10]		Total			
BASIC PAY @	89,800	50,200	26,800	28,400					
SL NO	REMARKS							SL NO	SL NO
1	OFFICL PAY	87,200	29,300	26,000	26,000	1,68,500			1
2	LEAVE SAL.	0	0	0	0	0			2
3	TA_7PC	5,400	2,700	2,700	0	10,800			3
4	7PC DA	36,624	12,306	10,920	10,920	70,770			4
5	H. R. A.	23,544	7,911	7,020	0	38,475			5
6	NPS_EMPR_CONT_ADJ	17,336	5,825	5,169	5,169	33,499			6
7	WA	0	0	0	50	50			7
8	CLA (5TH PAY)	300	200	200	200	900			8
9	TOTAL	1,70,404	58,242	52,009	42,339	3,22,994			9
10	GROSS SAL.	1,70,404	58,242	52,009	42,339	3,22,994			10
11	FA	0	0	10/10 1250	0	1,250			11
12	GROSS TOT	1,70,404	58,242	50,759	42,339	3,21,744			12
FOR AUDIT OFFICE [S][L][O]									
13	GPF/DCPS A.C.Number	17101001860AYSM7401Y	17101001863SMBM7401Y	17101001863B8DF8301E	17101001863AGGM8701B				13
14									14
DEDUCTIONS ADJUSTABLE BY AG									
15	HBA PRINCIPAL	0	0	0	0	0			15
16	Total AG Ded.								16
DEDUCTIONS ADJUSTABLE BY TRY									
17	REVENUE STAMP	1	1	1	1	4			17
18	I TAX	25,000	0	0	0	25,000			18
19	SRVC CH	0	0	0	220	220			19
20	HRR	0	0	0	240	240			20
21	DCPS	12,383	4,161	3,692	3,692	23,928			21
22	DED_ADJUST_NPS	17,336	5,825	5,169	5,169	33,499			22
23	GIS	960	360	360	240	1,920			23
24	PROF. TAX.	200	200	200	200	800			24
25	MCA INT	0	0	0	0	0			25
26	HBA INTEREST	0	0	0	0	0			26
27	MCA(FOUR WHEELER) INT	0	0	0	0	0			27
28	Tot.TRY.Ded.	55,880	10,547	9,422	9,762	85,611			28
29	Tot. Dsd.	55,880	10,547	9,422	9,762	85,611			29
30	NET	1,14,524	47,695	41,337	32,577	2,36,133			30

PAGE 2

SALARY FOR THE MONTH & YEAR :August 2023
7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :16
Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:46:40.692

* Generated From New SEVARTH System,GoM


Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai -400 060.

Bill Id (992021028218) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A. B. BnGz. C. D]										
SECTION OF ESTABLISH.	10 Post 3 Vacant of lecturer (senior Scale)									
NAME CODE	U. P. AADE [DHEDUPF8701]	A. H. BHAINA [DHEAHBM8301]	D. N. BHANGARE [DHEDNBM8501]	J. B. SAWANT [DHEJBSM8201]	N. D. SHELAKA [DHENDSM8601]	R. B. THAKARE [DHERBTM7601]	S. R. VAIRAGI [DHESRVM8501]			PAGE 1 Total
PayIn/PB+GP	-	-	-	-	-	-	-	-	-	-
LEVEL [CELL]	A_11 [8]	A_11 [4]	A_11 [5]	A_11 [9]	A_11 [5]	A_13A [8]	A_11 [5]			
BASIC PAY @	84,800	75,300	77,600	87,300	77,600	1,61,600	77,600			
SL NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY	82,200	70,900	73,000	84,800	70,900	1,56,900	75,300	6,14,000	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	34,524	29,778	30,660	35,616	29,778	65,898	31,626	2,57,880	4
5	H. R. A.	22,194	19,143	0	22,896	19,143	42,363	0	1,25,739	5
6	NPS_EMPR_CONT_ADJ	16,342	14,095	14,513	16,859	14,095	31,192	14,970	1,22,066	6
7	WA	0	0	0	0	0	0	0	0	7
8	CLA (STH PAY)	300	300	300	300	300	300	300	2,100	8
9	TOTAL	1,60,960	1,39,616	1,23,873	1,65,871	1,39,616	3,02,053	1,27,596	11,59,585	9
10	GROSS SAL.	1,60,960	1,39,616	1,23,873	1,65,871	1,39,616	3,02,053	1,27,596	11,59,585	10
11	F.A	0	0	0	0	0	0	0	0	11
12	GROSS TOT	1,60,960	1,39,616	1,23,873	1,65,871	1,39,616	3,02,053	1,27,596	11,59,585	12
FOR AUDIT OFFICE [S][L][O]										
13	GPF/DCPS A.C.Number	17101001863DUPF8701A	17101001863AHBM8301T	17101001863DNBM8501Q	14601001853JBSM8201D	17101001863NDSM8601I	17101001824RBTM7601T	17101001863SRVM8501D		13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	HBA PRINCIPAL	0	0	0	0	0	0	0	0	15
16	Total AG Ded.									16
DEDUCTIONS ADJUSTABLE BY TRY										
17	REVENUE STAMP	1	1	1	1	1	1	1	7	17
18	L TAX	15,000	15,000	10,000	18,000	25,000	45,000	10,000	1,38,000	18
19	SRVC CH	0	0	370	0	0	0	220	590	19
20	HRR	0	0	880	0	0	0	880	1,760	20
21	DCPS	11,673	10,068	10,366	12,042	10,068	22,280	10,693	87,190	21
22	DED_ADJUST_NPS	16,342	14,095	14,513	16,859	14,095	31,192	14,970	1,22,066	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	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	27
28	Tot.TRY.Dcd.	44,176	40,324	37,290	48,062	50,324	99,633	37,924	3,57,733	28
29	Tot. Dcd.	44,176	40,324	37,290	48,062	50,324	99,633	37,924	3,57,733	29
30	NET	1,16,784	99,292	86,583	1,17,809	89,292	2,02,420	89,672	8,01,852	30

PAGE 3

SALARY FOR THE MONTH & YEAR :August 2023
7101001863 - OFFICE NAME :GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :16
Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:46:40.692

* Generated From New SEVAARTH System,GoM


Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai -400 060.


Bill Id (992021028218) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060-[A, B, BnGz, C, D]											
SECTION OF ESTABLISH.	6 Post 4 Vacant of Junior Lecturer		1 Post of senior Clerk	1 Post of Junior Clerk	3 Post 1 Vacant of Library Clerk		14 Post of Laboratory Attendant				
NAME CODE	P. R. HARINKHEDE [DHEPRHM7401]	B. B. RODRIGUES [DHEBBRF7901]	S. G. Shinde [DHEGSM6901]	M. P. JADHAV [DHEMNSF9201]	H. A. KASRALIKAR [DHEHAKM9301]	A. G. MORE [DHEAGMM9401]	P. B. ARIPELWAR [DHEPBAM7801]			PAGE 2	
PayIn/PB+GP	-	-	-	-	-	-	-			Total	
LEVEL [CELL]	S_16 [13]	S_16 [13]	S_13 [1]	S_6 [9]	S_6 [8]	S_6 [8]	S_7 [12]				
BASIC PAY @.	64,100	64,100	35,400	25,200	24,500	24,500	30,200				
SL NO	REMARKS								SL NO	SL NO	
1	OFFICL PAY	62,200	62,200	31,400	24,500	23,800	23,800	29,300	2,57,200	1	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2	
3	TA_7PC	2,700	2,700	5,400	2,700	0	0	0	13,500	3	
4	7PC DA	26,124	26,124	13,188	10,290	9,996	9,996	12,306	1,08,024	4	
5	H. R. A.	16,794	0	8,478	6,615	0	0	0	31,887	5	
6	NPS_EMPR_CONT_ADJ	12,366	12,366	6,243	4,871	4,732	4,732	5,825	51,135	6	
7	WA	0	0	0	0	0	0	50	50	7	
8	CLA (5TH PAY)	300	300	200	200	200	200	200	1,600	8	
9	TOTAL	1,20,484	1,03,690	64,909	49,176	38,728	38,728	47,681	4,63,396	9	
10	GROSS SAL.	1,20,484	1,03,690	64,909	49,176	38,728	38,728	47,681	4,63,396	10	
11	FA	0	0	10/10 1250	10/10 1250	10/10 1250	10/10 1250	10/10 1250	6,250	11	
12	GROSS TOT	1,20,484	1,03,690	63,659	47,926	37,478	37,478	46,431	4,57,146	12	
FOR AUDIT OFFICE [S][U][O]											
13	GPF/DCPS A.C.Number	17101001860PRHM7401L	17101001860BBRF7901V	17101001865SGSM6901X	17101001863MNSF9201L	17101001863HAKM9301V	17101001863AGMM9401F	17101001863PBAM7801D		13	
14										14	
DEDUCTIONS ADJUSTABLE BY AG											
15	HBA PRINCIPAL	29/103 20385	0	0	5/191 12760	0	0	0	33,145	15	
16	Total AG Ded.	20,385			12,760				33,145	16	
DEDUCTIONS ADJUSTABLE BY TRY											
17	REVENUE STAMP	1	1	1	1	1	1	1	7	17	
18	L TAX	10,000	3,000	1,500	0	0	0	0	14,500	18	
19	SRVC CH	0	185	0	0	220	220	220	845	19	
20	HRR	0	880	0	0	520	520	240	2,160	20	
21	DCPS	8,833	8,833	4,459	5,479	3,380	3,380	4,161	36,525	21	
22	DED_ADJUST_NPS	12,366	12,366	6,243	4,871	4,732	4,732	5,825	51,135	22	
23	GIS	480	480	360	360	360	360	240	2,640	23	
24	PROF. TAX.	200	200	0	200	200	200	200	1,200	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	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	27	
28	Tot.TRY.Ded.	31,880	25,945	12,563	8,911	9,413	9,413	10,887	1,09,012	28	
29	Tot. Ded.	52,265	25,945	12,563	21,671	9,413	9,413	10,887	1,42,157	29	
30	NET	68,219	77,745	51,096	26,255	28,065	28,065	35,544	3,14,989	30	

PAGE 4

SALARY FOR THE MONTH & YEAR :August 2023
7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :16
Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:46:40.692

* Generated From New SEVAARTH System,GoM


Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai -400 060.


Bill Id (992021028218) 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		S. M. BADE	R. G. BELURE	R. M. BIHADE	V. S. DUBAL	D. S. GAWANDE	R. V. KADAM	A. H. KHAWALE			
CODE		[DHESMBM8901]	[DHERGBM9101]	[DHERMBM8201]	[JGPVSDM9001]	[DHEDSGM8101]	[DHERVKM8901]	[DHEAHKM9101]			
PayInPB+GP		-	-	-	-	-	-	-	PAGE 3		
LEVEL [CELL]		S_7 [10]	S_6 [10]	S_7 [10]	S_7 [10]	S_7 [12]	S_7 [10]	S_7 [10]	Total		
BASIC PAY @		28,400	26,000	28,400	28,400	30,200	28,400	28,400			
SL NO	REMARKS								SL NO	SL NO	
1	OFFICI. PAY	25,162	26,000	26,000	26,000	29,300	26,000	26,000	1,84,462	1	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2	
3	TA_7PC	2,613	2,700	0	2,700	2,700	0	0	10,713	3	
4	7PC DA	10,568	10,920	10,920	10,920	12,306	10,920	10,920	77,474	4	
5	H. R. A.	6,794	7,020	0	0	7,911	0	0	21,725	5	
6	NPS_EMPR_CONT_ADJ	5,002	5,169	5,169	5,169	5,825	5,169	5,169	36,672	6	
7	WA	48	50	50	50	50	50	50	348	7	
8	CLA (5TH PAY)	194	200	200	200	200	200	200	1,394	8	
9	TOTAL	50,381	52,059	42,339	45,039	58,292	42,339	42,339	3,32,788	9	
10	GROSS SAL.	50,381	52,059	42,339	45,039	58,292	42,339	42,339	3,32,788	10	
11	FA	10/10 1250	0	10/10 1250	0	0	0	10/10 1250	3,750	11	
12	GROSS TOT	49,131	52,059	41,089	45,039	58,292	42,339	41,089	3,29,038	12	
FOR AUDIT OFFICE [S/U/O]											
13	GPF/DCPS A.C.Number	17101001863SMBM8901M	17101001863RGBM9101A	17101001863RMBM8201A	17101000476VSDM9001A	17101001863DSGM8101A	17101001863RVKM8901J	17101001863AHKM9101N			13
14											14
DEDUCTIONS ADJUSTABLE BY AG											
15	HBA PRINCIPAL	0	17/192 9375	49/191 6833	0	57/191 9010	0	44/191 7812	33,030	15	
16	Total AG Ded.		9,375	6,833		9,010		7,812	33,030	16	
DEDUCTIONS ADJUSTABLE BY TRY											
17	REVENUE STAMP	1	1	1	1	1	1	1	7	17	
18	I. TAX	0	0	0	0	0	0	0	0	18	
19	SRVC CH	0	0	220	220	0	220	220	880	19	
20	HRR	0	0	240	240	0	240	240	960	20	
21	DCPS	3,573	3,692	3,692	3,692	4,161	3,692	3,692	26,194	21	
22	DED_ADJUST_NPS	5,002	5,169	5,169	5,169	5,825	5,169	5,169	36,672	22	
23	GIS	240	240	240	240	240	240	240	1,680	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	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	27	
28	Tot. TRY.Ded.	9,016	9,302	9,762	9,762	10,427	9,762	9,762	67,793	28	
29	Tot. Ded.	9,016	18,677	16,595	9,762	19,437	9,762	17,574	1,00,823	29	
30	NET	40,115	33,382	24,494	35,277	38,855	32,577	23,515	2,28,215	30	

PAGE 5

SALARY FOR THE MONTH & YEAR :August 2023
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :16
 Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:46:40.692

* Generated From New SEVAARTH System.GoM


Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai -400 062.

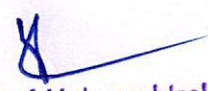
Bill Id (992021028218) MTR 19 - TEMPORARY POSTS - Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]										
SECTION OF ESTABLISH.								8 Post of Library Attendant		
NAME CODE	C. R. KHOSE [DHECRKM8601]	V. S. KUMBHAR [DHEVSKM9201]	G. A. NEWARE [DHEGANM9301]	V. S. RATHOD [DHEVSRM8201]	V. G. SUL [DHEVGSM9001]	M. V. TAYADE [PWFMVTM8901]	V. C. DESALE [DHEVCDF8601]		PAGE 4 Total	
PayInPB+GP	-	-	-	-	-	-	-	-		
LEVEL [CELL]	S_7 [10]	S_6 [9]	S_7 [12]	S_7 [12]	S_7 [12]	S_6 [9]	S_7 [12]			
BASIC PAY @	28,400	25,200	30,200	30,200	30,200	25,200	30,200			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICL PAY	26,000	24,500	29,300	29,300	29,300	24,500	29,300	1,92,200	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	
3	TA_7PC	2,700	0	0	2,700	0	2,700	2,700	10,800	
4	7PC DA	10,920	10,290	12,306	12,306	12,306	10,290	12,306	80,724	
5	H. R. A.	7,020	0	0	7,911	0	6,615	7,911	29,457	
6	NPS_EMPR_CONT_ADJ	5,169	4,871	5,825	5,825	5,825	4,871	5,825	38,211	
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	52,059	39,911	47,681	58,292	47,681	49,226	58,292	3,53,142	
10	GROSS SAL.	52,059	39,911	47,681	58,292	47,681	49,226	58,292	3,53,142	
11	FA	0	0	10/10 1250	0	10/10 1250	10/10 1250	0	3,750	
12	GROSS TOT	52,059	39,911	46,431	58,292	46,431	47,976	58,292	3,49,392	
FOR AUDIT OFFICE [S][U]										
13	GPI/DCPS A.C.Number	17101001863CRKM8601R	17101001863VSKM9201K	17101001863GANM9301T	17101001863VSRM8201W	17101001863VGSM9001A	17101001625MVTM8901V	17101001863VCFDF8601H		13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	HBA PRINCIPAL	0	0	17/192 12193	17/192 9375	0	0	64 191 7411	28,979	15
16	Total AG Ded.			12,193	9,375			7,411	28,979	16
DEDUCTIONS ADJUSTABLE BY TRY										
17	REVENUE STAMP	1	1	1	1	1	1	1	7	17
18	L TAX	0	0	0	0	0	0	0	0	18
19	SRVC CH	0	220	220	0	220	0	0	660	19
20	HRR	0	240	240	0	240	0	0	720	20
21	DCPS	3,692	3,479	4,161	4,161	4,161	3,479	4,161	27,294	21
22	DED_ADJUST_NPS	5,169	4,871	5,825	5,825	5,825	4,871	5,825	38,211	22
23	GIS	240	240	240	240	240	240	240	1,680	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	MCA(FOUR WHEELER)INT	0	0	0	0	0	0	0	0	27
28	Tot.TRY.Ded.	9,302	9,251	10,887	10,427	10,887	8,791	10,427	69,972	28
29	Tot. Dcd.	9,302	9,251	23,080	19,802	10,887	8,791	17,838	98,951	29
30	NET	42,757	30,660	23,351	38,490	35,544	39,185	40,454	2,50,441	30

PAGE 6

SALARY FOR THE MONTH & YEAR :August 2023
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :16
 Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:46:40.692

* Generated From New SEVAARTH System,GoM


Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai -400 060.

Bill Id (992021028218) 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	R. S. DOI PHODE [DHERSDM9001]	S. R. JAGTAP [DHESRJM9001]	M. A. KULKARNI [DHEMAKM8302]	Y. D. MANE [DHEYDMM9001]	D. K. PADAYA [DHEDKPF8801]	S. C. THOKE [DHESCTM8401]	S. R. ZIRMILE [DHESRZM9001]			PAGE 5 Total
PayInPB+GP	-	-	-	-	-	-	-	-	-	-
LEVEL [CELL]	S_6 [9]	S_6 [9]	S_7 [10]	S_7 [10]	S_7 [10]	S_7 [12]	S_6 [9]			
BASIC PAY @	25,200	25,200	28,400	28,400	28,400	30,200	25,200			
SL NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY	24,500	24,500	26,000	26,000	26,000	29,300	24,500	1,80,800	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	TA_7PC	0	0	2,700	0	2,700	2,700	2,700	10,800	3
4	7PC DA	10,290	10,290	10,920	10,920	10,920	12,306	10,290	75,926	4
5	H. R. A.	0	0	7,020	0	7,020	7,911	0	21,951	5
6	NPS_EMPR_CONT_ADJ	4,871	4,871	5,169	5,169	5,169	5,825	4,871	35,945	6
7	WA	50	50	50	50	50	50	50	350	7
8	CLA (5TH PAY)	200	200	200	200	200	200	200	1,400	8
9	TOTAL	39,911	39,911	52,059	42,339	52,059	58,292	42,611	3,27,182	9
10	GROSS SAL.	39,911	39,911	52,059	42,339	52,059	58,292	42,611	3,27,182	10
11	FA	10 10 1250	0	0	10 10 1250	0	10/10 1250	0	3,750	11
12	GROSS TOT	38,661	39,911	52,059	41,089	52,059	57,042	42,611	3,23,432	12
FOR AUDIT OFFICE [SLJO]										
13	GPF/DCPS A.C.Number	17101001863RSDM9001J	17101001863SRJM9001L	17101001863MAKM8301T	17101001863YDMN9001A	17101001863DKPF8801J	17101001863SCTM8401Z	17101001863SRZM9001P		
14										
DEDUCTIONS ADJUSTABLE BY AG										
15	HBA PRINCIPAL	0	0	0	0	0	45 143 10416	0	10,416	15
16	Total AG Dcd.						10,416		10,416	16
DEDUCTIONS ADJUSTABLE BY TRY										
17	REVENUE STAMP	1	1	1	1	1	1	1	7	17
18	I. TAX	0	0	0	0	0	0	0	0	18
19	SRVC CH	220	220	0	220	0	0	220	880	19
20	HRR	520	520	0	520	0	0	240	1,800	20
21	DCPS	3,479	3,479	3,692	3,692	3,692	4,161	3,479	25,674	21
22	DED_ADJUST_NPS	4,871	4,871	5,169	5,169	5,169	5,825	4,871	35,945	22
23	GIS	240	240	240	240	240	240	240	1,680	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	MCA(FOUR WHEELER) INT	0	0	0	0	0	0	0	0	27
28	Tot. TRY.Dcd.	9,531	9,531	9,302	10,042	9,302	10,427	9,251	67,386	28
29	Tot. Dcd.	9,531	9,531	9,302	10,042	9,302	20,843	9,251	77,802	29
30	NET	29,130	30,380	42,757	31,047	42,757	36,199	33,360	2,45,630	30

PAGE 7

SALARY FOR THE MONTH & YEAR :August 2023
 7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
 ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
 Treasury Voucher No. :16
 Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:46:40.92

* Generated From New STVAARTH System,GoM

X

**Government of Maharashtra's
 Ismail Yusuf College of
 Arts, Science & Commerce.
 Jogeshwari (East), Mumbai - 400 060.**

Bill Id (992021028218) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]										
SECTION OF ESTABLISH.		3 Post of Peon								
NAME CODE	S. S. BHUSARI [DHESSBM8701]	S. R. NIKAM [DHESRNM9001]	S. B. TAYDE [DHESBTM9101]							
PayInPB+GP	-	-	-	PAGE 6						
LEVEL [CELL]	S_13 [1]	S_2 [11]	S_2 [11]	Total						
BASIC PAY @	35,400	20,600	20,600							
SL NO	REMARKS							SL NO	SL NO	
1	OFFICL PAY	19,700	19,700	19,700	59,100				1	
2	LEAVE SAL.	0	0	0	0				2	
3	TA_7PC	0	0	0	0				3	
4	7PC DA	8,274	8,274	8,274	24,822				4	
5	H. R. A.	0	0	0	0				5	
6	NPS_EMPR_CONT_ADJ	3,917	3,917	3,917	11,751				6	
7	WA	50	50	50	150				7	
8	CLA (STH PAY)	200	200	200	600				8	
9	TOTAL	32,141	32,141	32,141	96,423				9	
10	GROSS SAL.	32,141	32,141	32,141	96,423				10	
11	FA	0	0	10/10 1250	1,250				11	
12	GROSS TOT	32,141	32,141	30,891	95,173				12	
FOR AUDIT OFFICE [S][L][O]										
13	GPF/DCPS A.C.Number	17101001863SSBM8701I	17101001863SRNM9001Z	17101001863SBTM9101W					13	
14									14	
DEDUCTIONS ADJUSTABLE BY AG										
[]									[]	
15	HBA PRINCIPAL	0	0	0	0				15	
16	Total AG Ded.								16	
DEDUCTIONS ADJUSTABLE BY TRY										
17	REVENUE STAMP	1	1	1	3				17	
18	I. TAX	0	0	0	0				18	
19	SRVC CH	220	220	220	660				19	
20	HRR	520	240	520	1,280				20	
21	DCPS	2,798	2,798	2,798	8,394				21	
22	DED_ADJUST_NPS	3,917	3,917	3,917	11,751				22	
23	GIS	240	240	240	720				23	
24	PROF. TAX.	200	200	200	600				24	
25	MCA INT	0	0	0	0				25	
26	HBA INTEREST	0	0	0	0				26	
27	MCA(FOUR WHEELER) INT	0	0	0	0				27	
28	Tot.TRY.Ded.	7,896	7,616	7,896	23,408				28	
29	Tot. Ded.	7,896	7,616	7,896	23,408				29	
30	NET	24,245	24,525	22,995	71,765				30	
	Net Payable	-	-	-	29,91,914					

SALARY FOR THE MONTH & YEAR :August 2023
7101001863 -OFFICE NAME :GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060
Treasury Voucher No. :16
Treasury Voucher Date. :01/09/2023

BILL GENERATION TIME : 13-09-2024 11:46:40.692

* Generated From New SEVAARTH System,GoM


Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwari (East), Mumbai -400 060.

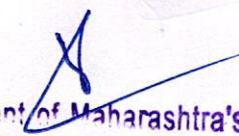
Bill Id (992021028217) MTR 19 - TEMPORARY POSTS- Bill for GOVERNMENT OF MAHARASHTRA ISMAIL YUSUF COLLEGE JOGESHWARI EAST MUMBAI 400060 -[A, B, BnGz, C, D]

SECTION OF ESTABLISH.	1 Post of Part Time Lecturers									
NAME CODE	N. G. GOKANI [DHENGGM6501]									
PayInPB+GP	[9300-34800]									
LEVEL [CELL]	19460 + 3200									
BASIC PAY @	-									
	23,340									
SL NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY	22,660	22,660							1
2	LEAVE SAL.	0	0							2
3	D. A.	50,079	50,079							3
4	TOTAL	72,739	72,739							4
5	GROSS SAL.	72,739	72,739							5
6	GROSS TOT	72,739	72,739							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 Ded.									9
DEDUCTIONS ADJUSTABLE BY TRY										
10	REVENUE STAMP	1	1							10
11	PROF. TAX.	200	200							11
12	MCA INT HBA	0	0							12
13	INTEREST	0	0							13
14	MCA(FOUR WHEELER) INT	0	0							14
15	Tot.TRY.Ded.	201	201							15
16	Tot. Ded.	201	201							16
17	NET	72,538	72,538							17
	Net Payable	-	72,538							

SALARY FOR THE MONTH & YEAR
:August 2023
7101001863 -OFFICE NAME
:GOVERNMENT OF MAHARASHTRA
ISMAIL YUSUF COLLEGE JOGESHWARI
EAST MUMBAI 400060
Treasury Voucher No. :70
Treasury Voucher Date. :04/09/2023

BILL GENERATION TIME : 13-09-2024
11:47:20.483

* Generated From New SEVAARTH System.GoM


Government of Maharashtra's
Ismail Yusuf College of
Arts, Science & Commerce.
Jogeshwan (East), Mumbai -400 060.