

PAYBILL

Displaying 1 to 23 of 322 records.

Pages 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Enter Page No: GO

Bill Id (882021086001) MTR 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -[A, B, BnGz, C, D]

SECTION OF ESTABLISH.	1 Post 1 Vacant of Dean	5 Post 2 Vacant of Professor			2 Post of Associate Professor		5 Post 4 Vacant of Dental Surgeon		
NAME CODE	C. D. Dhalkari [DMECDDM7001]	D. S. Padave [DMEDSPF7301]	J. P. TEMBHURNE [DMEJPTF6001]	T. J. CHETTANKANDY [DMETJCF7301]	S. G. KADAM [DMESGKF6301]	A. P. KALE [DMEAPKM7201]		PAGE 1 Total	
PayInPB+GP BASIC PAY @	1,88,200	1,99,600	1,88,200	1,81,800	1,56,900	99,500			
SL NO	REMARKS							SL NO	SL NO
1	OFFICI. PAY	1,88,200	1,99,600	1,88,200	1,81,800	1,56,900	99,500	10,14,200	1
2	LEAVE SAL.	0	0	0	0	0	0	0	2
3	U.A	0	0	0	0	0	0	0	3
4	PG	6,500	6,500	6,500	6,500	6,500	0	32,500	4
5	MEA	833	833	833	833	833	0	4,165	5
6	NON-PRA A	30,400	19,000	30,400	36,360	31,380	12,079	1,59,619	6
7	TA_7PC	5,400	5,400	5,400	5,400	5,400	5,400	32,400	7
8	7PC DA	58,342	61,876	58,342	56,358	48,639	30,845	3,14,402	8
9	H. R. A.	50,814	53,892	0	0	42,363	0	1,47,069	9
10	WA	0	0	0	0	0	0	0	10
11	CLA (5TH PAY)	300	300	300	300	300	300	1,800	11
12	TOTAL	3,40,789	3,47,401	2,89,975	2,87,551	2,92,315	1,48,124	17,06,155	12
13	GROSS SAL.	3,40,789	3,47,401	2,89,975	2,87,551	2,92,315	1,48,124	17,06,155	13
14	F.A	0	0	0	0	0	0	0	14
15	GROSS TOT	3,40,789	3,47,401	2,89,975	2,87,551	2,92,315	1,48,124	17,06,155	15

FOR AUDIT OFFICE [S|L|O]

16	GPF/DCPS A.C.Number	MBN/21365	MMH/38819	MMH/29881	MMH/38969	MMH/30333	MMH/38817		16
17									17

DEDUCTIONS ADJUSTABLE BY AG

18	GPF_GRP_D	0	0	0	0	0	0	0	18
19	GPF_GRP_ABC	15,000	20,000	12,000	20,000	12,000	6,000	85,000	19
20	GPF_ADV_GRP_D	0	0	0	0	0	0	0	20
21	HBA PRINCIPAL	0	0	0	0	79/80 18750	0	18,750	21
22	Total AG Ded.	15,000	20,000	12,000	20,000	30,750	6,000	1,03,750	22

DEDUCTIONS ADJUSTABLE BY TRY

23	REVENUE STAMP	1	1	1	1	1	1	6	23
24	I. TAX	75,000	90,000	65,000	65,000	70,000	25,000	3,90,000	24
25	SRVC CH	0	0	104	52	0	480	636	25
26	HRR	0	0	920	920	0	580	2,420	26
27	GIS	960	960	960	960	960	960	5,760	27
28	PROF. TAX.	200	200	200	200	200	200	1,200	28
29	MCA INT	0	0	0	0	0	0	0	29
30	HBA INTEREST	0	0	0	0	0	0	0	30
31	Tot.TRY.Ded.	76,161	91,161	67,185	67,133	71,161	27,221	4,00,022	31
32	Tot. Ded.	91,161	1,11,161	79,185	87,133	1,01,911	33,221	5,03,772	32
33	NET	2,49,628	2,36,240	2,10,790	2,00,418	1,90,404	1,14,903	12,02,383	33

PAGE 1

Displaying 1 to 23 of 322 records.

Pages 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Enter Page No: GO

SALARY FOR THE MONTH & YEAR :May 2022
 7101002396 -OFFICE NAME :Govt. Dental College and Hospital, Mumbai
 Treasury Voucher No. :0
 Treasury Voucher Date. : N.A.

BILL GENERATION TIME : 26-05-2022 13:35:55.876

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 Govt Dental College & Hospital
 Mumbai 400 001

PAYBILL

1 of 345 records.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 Enter Page No: GO

7 (ING185) MTR 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -(A, B, C, D)

POST	1 Post of Professor	6 Post of Associate Professor							PAGE 1 Total
	E. RAMASWAMI [DMILTRAM001]	S. S. CHAVHAN [DMESPNF8301]	R. P. GAIKWAD [DMERPGM7201]	S. W. GHONMODE [DMESWGM7901]	P. P. KENDE [DMEPPKM7901]	K. D. SARKALE [DMEKDSM7601]	A. B. Sayad [DMESBAM7901]		
	1,57,600	1,31,400	1,56,900	1,56,900	1,56,900	1,56,900	1,56,900		
								SL NO	SI
1	1,57,000	1,31,400	1,56,900	1,56,900	1,56,900	1,56,900	1,56,900	10,73,500	1
2	0	0	0	0	0	0	0	0	2
3	48,856	40,734	48,639	48,639	48,639	48,639	48,639	3,32,785	3
4	0	0	0	0	0	0	0	0	4
5	6,500	0	6,500	6,500	0	0	0	0	5
6	5,400	5,400	0	5,400	5,400	5,400	5,400	32,500	6
7	0	2,500	0	0	2,500	0	0	32,400	7
8	0	0	0	0	0	0	0	5,000	8
9	833	833	833	833	833	833	833	0	9
10	31,520	26,280	31,380	31,380	31,380	31,380	31,380	5,831	10
11	42,552	35,478	0	0	42,363	42,363	42,363	2,14,700	11
12	28,904	24,099	28,776	28,776	28,776	28,776	28,776	1,62,756	12
13	0	0	0	0	0	0	0	1,96,883	13
14	300	300	300	300	300	300	300	0	14
15	3,22,465	2,67,024	2,73,328	2,78,728	3,17,091	3,21,091	2,78,728	2,100	15
16	3,22,465	2,67,024	2,73,328	2,78,728	3,17,091	3,21,091	2,78,728	20,58,455	16
17	0	0	0	0	0	0	0	20,58,455	17
18	3,22,465	2,67,024	2,73,328	2,78,728	3,17,091	3,21,091	2,78,728	0	18
FOR AUDIT OFFICE [SILJO]									
19	17101002396ERAM8001N	13101002440SPNF8301S	17101002396RPGM7201P	17101002396SWGM7901U	17101002396PPKM7901K	17101002396KDSM7601K	Q/17101002396ABSM7901B		19
DEDUCTIONS ADJUSTABLE BY AG									
20									20
DEDUCTIONS ADJUSTABLE BY TRY									
21									21
22	REVENUE STAMP	1	1	1	1	1	1	1	7
23	HRR ARR	0	0	0	0	0	0	0	2
24	I. TAX	65,000	50,000	50,000	60,000	65,000	75,000	60,000	4,25,000
25	SRVC CH	0	0	0	705	0	0	784	1,489
26	HRR	0	0	0	1,400	0	0	1,400	2,800
27	DED_ADJUST_NPS	28,904	24,099	28,776	28,776	28,776	28,776	28,776	1,96,883
28	DCPS	20,646	17,214	20,554	20,554	20,554	20,554	20,554	1,40,630
29	SERVICE CHARGE ARR	0	0	0	0	0	0	0	0
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	TolTRY.Ded.	1,15,711	92,474	1,00,491	1,12,596	1,15,491	1,25,491	1,12,675	7,74,929
35	Tol.Ded.	1,15,711	92,474	1,00,491	1,12,596	1,15,491	1,25,491	1,12,675	7,74,929
36	NET	2,06,754	1,74,550	1,72,837	1,66,132	2,01,600	1,95,600	1,66,053	12,83,526

Displaying 1 to 23 of 345 records.

Pages 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 Enter Page No: GO

SALARY FOR THE MONTH & YEAR :May 2022
7101002396 -OFFICE NAME :Govt. Dental College and Hospital, Mumbai
Treasury Voucher No. : 0
Treasury Voucher Date. : N.A.

BILL GENERATION TIME : 31-05-2022 13:32:08.29

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Mumbai 400 001



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17101002396 NT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -(A, B, C, D)

17 Post of Dental Surgeon							13 Post of Assistant Professor		
M. S. BALWANT [DMEMSBF7201]	S. K. BAROT [DMESKBF6801]	R. S. PALEKAR [DMERSPM7302]	G. Y. PATIL [DMEGYPM7201]	S. C. TADVI [DMESCTF8101]	M. H. TANNA [DMEMHTF7801]	M. S. AHIRE [DMEMASF7701]			PAGE 2
-	-	-	-	-	-	-	-	-	Total
81,400	81,400	81,400	81,400	65,000	65,000	89,900			
							SL NO	SL NO	
	81,400	81,400	81,400	81,400	65,000	65,000	89,900	5,45,500	1
	0	0	0	0	0	0	0	0	2
	25,234	25,234	25,234	25,234	20,150	20,150	27,869	1,69,105	3
	0	0	0	0	0	0	0	0	4
	0	0	0	0	0	0	0	0	5
PC	5,400	5,400	5,400	5,400	5,400	5,400	5,400	37,800	6
	0	0	0	0	0	0	0	0	7
	0	0	0	0	0	0	0	0	8
IEA	0	0	0	0	0	0	833	833	9
NON-PRA A	9,597	9,597	9,597	9,597	7,571	7,571	17,980	71,510	10
H. R. A	21,978	21,978	21,978	21,978	17,550	17,550	24,273	1,47,285	11
NPS_EMPR_CONT_ADJ	14,929	14,929	14,929	14,929	11,921	11,921	16,488	1,00,046	12
WA	0	0	0	0	0	0	0	0	13
CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	14
15 TOTAL	1,58,838	1,58,838	1,58,838	1,58,838	1,27,892	1,27,892	1,83,043	10,74,179	15
16 GROSS SAL.	1,58,838	1,58,838	1,58,838	1,58,838	1,27,892	1,27,892	1,83,043	10,74,179	16
17 FA	0	0	0	0	0	0	0	0	17
18 GROSS TOT	1,58,838	1,58,838	1,58,838	1,58,838	1,27,892	1,27,892	1,83,043	10,74,179	18

FOR AUDIT OFFICE [SILJO]

19 GPF/DCPS A.C.Number	17101002396MSBF7201T	17101002396SKBF6801M	17101002396RSPM7301K	17101002396GYPM7201E	17101002396SCTF8101L	17101002396MHTF7801W	17101002396MASF7701H	19
20								20

DEDUCTIONS ADJUSTABLE BY AG

21 Total AG Ded.								21
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DEDUCTIONS ADJUSTABLE BY TRY

22 REVENUE STAMP	1	1	1	1	1	1	1	7	22
23 HRR ARR	0	0	0	0	0	0	0	0	23
24 I. TAX	25,000	20,000	20,000	22,000	13,000	10,000	26,000	1,36,000	24
25 SRVC CH	0	0	0	0	0	0	0	0	25
26 HRR	0	0	0	0	0	0	0	0	26
27 DED_ADJUST_NPS	14,929	14,929	14,929	14,929	11,921	11,921	16,488	1,00,046	27
28 DCPS	10,664	10,664	10,664	10,664	8,515	8,515	11,777	71,463	28
29 SERVICE CHARGE ARR	0	0	0	0	0	0	0	0	29
30 GIS	960	960	960	960	960	960	960	6,720	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 Tol TRY.Ded.	51,754	46,754	46,754	48,754	34,597	31,597	55,426	3,15,636	34
35 Tol Ded.	51,754	46,754	46,754	48,754	34,597	31,597	55,426	3,15,636	35
36 NET	1,07,084	1,12,084	1,12,084	1,10,084	93,295	96,295	1,27,617	7,58,543	36

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SALARY FOR THE MONTH & YEAR :May 2022
7101002396_OFFICE.NAME :Govt. Dental College and Hospital, Mumbai
Treasury Voucher No. :0
Treasury Voucher Date. : N.A.

BILL GENERATION TIME : 31-05-2022 13:32:08.296

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Mumbai - 400 003



PAYBILL

Displaying 47 to 69 of 345 records.

Pages 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 Enter Page No: GO

Bill No (992021086185) MTR 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -[A, B, C, D]										
SECTION OF ESTABLISH.	R. S. AKUWAR [DMERSAM8101]	S. T. AMBHORE [DMESACF7201]	N. B. ATTAR [DMEANBF8302]	N. V. BHOOMANNA [DMENVBF8401]	R. A. DUPARE [DMERADF8402]	J. S. LANDGE [DMEJSLM8302]	P. S. MACHALE [DMEPSMF8601]	PAGE 3		
PaymPB+GP	-	-	-	-	-	-	-	Total		
BASIC PAY @	73,000	79,800	77,500	66,800	63,000	73,000	83,000			
SL NO	REMARKS							SL NO	SL NO	
1	OFFICI. PAY	73,000	79,800	77,500	66,800	63,000	73,000	63,000	4,96,100	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	
3	7PC DA	22,630	24,738	24,025	20,708	19,530	22,630	19,530	1,53,791	
4	WESS A	0	0	0	0	0	0	0	0	
5	PG_GUIDE	0	0	0	6,500	0	6,500	0	13,000	
6	TA_7PC	5,400	5,400	5,400	5,400	5,400	5,400	5,400	37,800	
7	PG	2,500	2,500	2,500	0	2,500	0	2,500	12,500	
8	U.A	0	0	0	0	0	0	0	0	
9	MEA	833	833	833	833	833	833	833	5,831	
10	NON-PRA A	14,600	15,960	15,500	13,360	12,600	14,600	12,600	99,220	
11	H. R. A.	19,710	0	20,925	18,036	17,010	19,710	17,010	1,12,401	
12	NPS_EMPR_CONT_ADJ	13,389	14,636	14,214	12,252	11,555	13,389	11,555	90,990	
13	WA	0	0	0	0	0	0	0	0	
14	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	
15	TOTAL	1,52,362	1,44,167	1,61,197	1,44,189	1,32,728	1,56,362	1,32,728	10,23,733	
16	GROSS SAL.	1,52,362	1,44,167	1,61,197	1,44,189	1,32,728	1,56,362	1,32,728	10,23,733	
17	FA	0	0	0	0	0	0	0	0	
18	GROSS TOT	1,52,362	1,44,167	1,61,197	1,44,189	1,32,728	1,56,362	1,32,728	10,23,733	
FOR AUDIT OFFICE [S][L][O]										
19	GF/DCPS A.C.Number	17101002396RSAM8101Y	17101002396SACF7201S	17101002396ANBF8301W	17101002396NVBF8401A	17101002396RADF8401N	17101002396JSLM8301T	17101002396PSMF8601G		19
20										20
DEDUCTIONS ADJUSTABLE BY AG										
21	Total AG Ded.									21
DEDUCTIONS ADJUSTABLE BY TRY										
22	REVENUE STAMP	1	1	1	1	1	1	1	7	22
23	HRR ARR	0	0	0	0	0	0	0	0	23
24	I. TAX	13,000	17,000	20,000	9,000	12,000	12,000	7,000	90,000	24
25	SRVC CH	0	185	0	0	0	0	0	185	25
26	HRR	0	625	0	0	0	0	0	625	26
27	DED_ADJUST_NPS	13,389	14,636	14,214	12,252	11,555	13,389	11,555	90,990	27
28	DCPS	9,563	10,454	10,153	8,751	8,253	9,563	8,253	64,990	28
29	SERVICE CHARGE ARR	0	0	0	0	0	0	0	0	29
30	GHS	960	960	960	960	960	960	960	6,720	30
31	1%OF. 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.	37,113	44,061	45,528	31,164	32,969	36,113	27,969	2,54,917	34
35	Tot. Ded.	37,113	44,061	45,528	31,164	32,969	36,113	27,969	2,54,917	35
36	NET	1,15,249	1,00,106	1,15,669	1,13,025	99,759	1,20,249	1,04,759	7,68,816	36

PAGE 3

Displaying 47 to 69 of 345 records.

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SAI AITY FOR THE MONTH & YEAR :May 2022
 17101002396 -OFFICE NAME :Govt. Dental College and Hospital, Mumbai
 Treasury Voucher No. : 0
 Treasury Voucher Date. : N.A.

BILL GENERATION TIME : 31-05-2022 13:32:08.296

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[Signature]
 Bena
 Govt. Dental College & Hospital
 Mumbai 400 004

PAYBILL

Displaying 70 to 92 of 345 records.

Pages 1 2 3 4 5 6 7 8 9 16 Enter Page No: GO

Id (992021086185) MTR 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -(A, B, C, D)

SECTION OF ESTABLISH.							1 Post of Artist	2 Post of Dental Technician		
NAME CODE	C. L. PATIL [DMECDTF7401]	M. N. PATIL [DMEMHGF8201]	A. D. RAMCHANDANI [DMEADRM8402]	G. D. SETHNA [DMEGDSF6901]	S. P. SONKURLA [DMESPSF8301]	A. M. JALAMKAR [DMEAMJM7901]	V. D. ADHAL [DMEVTAFF8101]		PAGE 4 Total	
PayInPB+GP	-	-	-	-	-	-	-	-	-	
BASIC PAY @	79,800	73,000	68,800	77,500	77,500	44,100	44,100			
REMARKS								SL NO	SL NO	
1 OFFICI. PAY	79,800	73,000	68,800	77,500	77,500	44,100	44,100	4,64,800	1	
2 LEAVE SAL.	0	0	0	0	0	0	0	0	2	
3 7PC DA	24,738	22,630	21,328	24,025	24,025	13,671	13,671	1,44,088	3	
4 MESS A	0	0	0	0	0	0	0	0	4	
5 PG_GUIDE	0	0	0	0	0	0	0	0	5	
6 TA_7PC	5,400	5,400	10,800	5,400	5,400	2,700	2,700	37,800	6	
7 PG	2,500	2,500	2,500	2,500	2,500	0	0	12,500	7	
8 U A	0	0	0	0	0	0	0	0	8	
9 MEA	833	833	833	833	833	0	0	4,165	9	
10 NON-PRA A	15,960	14,600	13,760	15,500	15,500	0	0	75,320	10	
11 H. R. A.	21,546	19,710	18,576	20,925	20,925	11,907	11,907	1,25,496	11	
12 NPS_EMPR_CONT_ADJ	14,636	13,389	12,618	14,214	14,214	8,088	8,088	85,247	12	
13 WA	0	0	0	0	0	0	0	0	13	
14 CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	14	
15 TOTAL	1,65,713	1,52,362	1,49,515	1,61,197	1,61,197	80,766	80,766	9,51,516	15	
16 GROSS SAL.	1,65,713	1,52,362	1,49,515	1,61,197	1,61,197	80,766	80,766	9,51,516	16	
17 F.A	0	0	0	0	0	6/10 1250	0	1,250	17	
18 GROSS TOT	1,65,713	1,52,362	1,49,515	1,61,197	1,61,197	79,516	80,766	9,50,266	18	
FOR AUDIT OFFICE [S/LIO]									19	
19 GPF/DCPS A.C.Number	17101002396CLPF7401A	17101002396MHGF8201I	17101002396ADRM8401A	17101002396GDSF6901Z	17101002396SPSF8301Z	17101002396AMJM7901R	17101002396VDAF8101U		20	
20										
DEDUCTIONS ADJUSTABLE BY AG									0	
21 Total AG Ded.									21	
DEDUCTIONS ADJUSTABLE BY TRY									7	
22 REVENUE STAMP	1	1	1	1	1	1	1	0	22	
23 HRR ARR	0	0	0	0	0	0	0	0	23	
24 I. TAX	22,000	20,000	10,000	18,000	20,000	2,000	3,000	95,000	24	
25 SRVC CH	0	0	0	0	0	0	0	0	25	
26 HRR	0	0	0	0	0	0	0	0	26	
27 DED_ADJUST_NPS	14,636	13,389	12,618	14,214	14,214	8,088	8,088	85,247	27	
28 DCPS	10,454	9,563	9,013	10,153	10,153	5,778	5,778	60,892	28	
29 SERVICE CHARGE ARR	0	0	0	0	0	0	0	0	29	
30 GIS	960	960	960	960	960	360	360	5,520	30	
31 PROF. TAX.	200	200	0	200	200	200	200	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.	48,251	44,113	32,592	43,528	45,528	16,427	17,427	2,47,866	34	
35 Tot. Ded.	48,251	44,113	32,592	43,528	45,528	16,427	17,427	2,47,866	35	
36 NET	1,17,462	1,08,249	1,16,923	1,17,669	1,15,669	63,089	63,339	7,02,400	36	

Displaying 70 to 92 of 345 records.

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 Dinesh
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