

ANNEXURE - XV

Salary Aspects:

Particulars	Remarks
Whether salaries are paid regularly till last month to the staff (verify bank statement) If "Yes" enclose proof. If "No" please specify reasons for non-payment jointly signed by the Dean / Principal and Chairman / Owner of the institution.	Yes

(Hard copy of this Annexure must be submitted to the University and the information must be made available on the college website.)



Dean / Principal Stamp & Signature

**Dean
Govt. Dental College & Hospital
Mumbai 400 001**

SECTION OF ESTABLISH.	1 Post of Demn	4 Post of Professor				2 Post 1 Vacant of Associate Professor	5 Post 4 Vacant of Dental Surgeon		
NAME CODE	W. A. BHAD [DMEWABF6102]	T. J. CHETTANKANDY [DMETJCF7301]	C. D. Dhakari [DMECDDM7001]	D. S. Padave [DMEDSPF7301]	J. P. TEMBHURNE [DMEJPTF6001]	S. G. KADAM [DMESGKF6301]	A. P. KALE [DMEAPKM7201]		
PayInPB+GP LEVEL [CELL]	N_14 [11]	N_14 [12]	N_14 [12]	N_14 [14]	N_14 [10]	N_13 [9]	S_21 [23]		PAGE 1 Total
BASIC PAY @	1,93,800	1,99,600	1,99,600	2,11,800	1,88,200	1,66,400	1,09,300		
REMARKS								SL NO	SL NO
OFFICI. PAY	1,93,800	1,99,600	1,99,600	2,11,800	1,88,200	1,66,400	1,09,300	12,68,700	1
LEAVE SAL.	0	0	0	0	0	0	0	0	2
MEA	833	833	833	833	833	833	0	4,998	3
NON-PRA A	24,800	19,000	19,000	6,800	30,400	33,280	21,120	1,54,400	4
U.A	0	0	0	0	0	0	0	0	5
PG	0	0	0	0	0	0	0	0	6
DA ARR	31,008	31,936	31,936	33,888	30,112	26,624	17,488	2,02,992	7
7PCDA	89,148	91,816	91,816	97,428	86,572	76,544	50,278	5,83,602	8
TA_7PC	5,400	5,400	5,400	5,400	5,400	5,400	5,400	37,800	9
PG_GUIDE	6,500	6,500	6,500	6,500	6,500	6,500	0	39,000	10
H. R. A.	52,326	0	53,892	57,186	0	44,928	0	2,08,332	11
WA	0	0	0	0	0	0	0	0	12
CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	13
TOTAL	4,04,115	3,55,385	4,09,277	4,20,135	3,48,317	3,60,809	2,03,886	25,01,924	14
GROSS SAL.	4,04,115	3,55,385	4,09,277	4,20,135	3,48,317	3,60,809	2,03,886	25,01,924	15
EXC. PAYRC	0	1/4 5800	0	0	0	0	0	5,800	16
GROSS TOT	4,04,115	3,49,585	4,09,277	4,20,135	3,48,317	3,60,809	2,03,886	24,96,124	17

AUDIT OFFICE [S/L/O]								
OPFDCPS A.C.Number	MBN/17705	MMH/38969	MBN/21365	MMH/38819	MMH/29881	MMH/30333	MMH/38817	
								18
								19

DUCTIONS ADJUSTABLE BY AG								
GPF_GRP_D	0	0	0	0	0	0	0	0
GPF_GRP_ABC	12,000	20,000	15,000	20,000	12,000	25,000	0	1,04,000
GPF_ADV_GRP_D	0	0	0	0	0	0	0	0
HBA PRINCIPAL	0	0	0	0	0	0	0	0
Total AG Ded.	12,000	20,000	15,000	20,000	12,000	25,000		1,04,000

DUCTIONS ADJUSTABLE BY TRY								
HRR ARR	0	0	0	0	0	0	0	0
REVENUE STAMP	1	1	1	1	1	1	1	7
I. TAX	1,13,630	1,00,000	1,00,000	96,600	82,800	90,000	45,000	6,28,030
SRVC CH	0	104	0	0	208	0	960	1,272
HRR	0	1,840	0	0	1,840	0	1,160	4,840
GIS	960	960	960	960	960	960	960	6,720
SERVICE CHARGE ARR	0	0	0	0	0	0	0	0
PROF. TAX.	200	200	200	200	200	200	200	1,400
MCA INT	0	0	0	0	0	0	0	0
HBA INTEREST	0	0	0	0	0	16/48 10020	0	10,020
Tot. TRY.Ded.	1,14,791	1,03,105	1,01,161	97,761	86,009	1,01,181	48,281	6,52,289
Tot. Ded.	1,26,791	1,23,105	1,16,161	1,17,761	98,009	1,26,181	48,281	7,56,289
NET	2,77,324	2,26,480	2,93,116	3,02,374	2,50,308	2,34,628	1,55,605	17,39,835

ARY FOR THE MONTH & YEAR :November 2023
 002396 -OFFICE NAME :Govt. Dental College and
 ital, Mumbai
 ury Voucher No. :0
 ury Voucher Date. : N.A.

BILL GENERATION TIME : 28-11-2023 13:27:45.687

Wshad

Dean
Govt. Dental College & Hospital
Mumbai 400 001

Administrative Officer
 Govt. Dental College & Hospital
 Mumbai 400 001

erated From New SEVAARTH System,GoM

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 administrative Officer	20 Post 19 Vacant of Assistant Professor	1 Post 1 Vacant of Research Assistant	1 Post 1 Vacant of Librarian	1 Post of Office Superintendent	1 Post of Lower Grade Stenographer	4 Post of Senior Assistant		
NAME		V. S. Dhote			P. M. ADHARI	M. R. Fernandes	S. B. Desai		
CODE		[DMEVSDFG601]			[DMEPMAF6501]	[DMEMRFM6701]	[DMESBDM8101]		
PayIn/PB+GP LEVEL [CELL]		N_10 [22]			S_14 [16]	S_14 [7]	S_13 [6]		
BASIC PAY @		1,07,200			60,300	46,100	41,100		
REMARKS								SL NO	SL NO
		1,07,200			60,300	46,100	41,100	2,54,700	1
OFFICI. PAY		0			0	0	0	0	2
LEAVE SAL.		833			0	0	0	833	3
MEA		21,440			0	0	0	21,440	4
NON-PRA A		0			0	0	0	0	5
U.A		2,500			0	0	0	2,500	6
PG		17,152			9,648	7,376	6,576	40,752	7
DA ARR		49,312			27,738	21,206	18,906	1,17,162	8
7PC DA		5,400			2,700	2,700	2,700	13,500	9
TA_7PC		0			0	0	0	0	10
PG_GUIDE		0			0	0	0	45,225	11
H. R. A.		28,944			16,281	0	0	0	12
WA		0			0	0	0	0	13
CLA (5TH PAY)		300			300	300	300	1,200	13
TOTAL		2,33,081			1,16,967	77,682	69,582	4,97,312	14
GROSS SAL.		2,33,081			1,16,967	77,682	69,582	4,97,312	15
EXC. PAYRC		0			0	0	0	0	16
GROSS TOT		2,33,081			1,16,967	77,682	69,582	4,97,312	17
AUDIT OFFICE [S]UJOI									18
GPF/DCPS A.C.Number		MBN/21584			MMH/28666	MMH/36520	MMH/37888		19
DUCTIONS ADJUSTABLE BY AG					0	0	0	0	20
GPF_GRP_D		0			0	5,000	12,000	42,000	21
GPF_GRP_ABC		25,000			0	0	0	0	22
GPF_ADV_GRP_D		0			0	134/135 3000	0	3,000	23
HBA PRINCIPAL		0			0	8,000	12,000	45,000	24
Total AG Ded.		25,000							
DUCTIONS ADJUSTABLE BY TRY					0	0	0	0	25
HRR ARR		0			0	1	1	4	26
REVENUE STAMP		1			34,520	3,174	0	89,694	27
I. TAX		52,000			0	270	270	540	28
SRVC CH		0			0	520	520	1,040	29
HRR		0			480	360	360	2,160	30
GIS		960			0	0	0	0	31
SERVICE CHARGE ARR		0			200	200	200	800	32
PROF. TAX.		200			0	0	0	0	33
MCA INT		0			0	0	0	0	34
HBA INTEREST		0			0	0	0	0	34
Tot.TRY.Ded.		53,161			35,201	4,525	1,351	94,238	35
Tot. Dod.		78,161			35,201	12,525	13,351	1,39,238	36
NET		1,54,920			81,766	65,157	56,231	3,58,074	37

PAGE 2

ARY FOR THE MONTH & YEAR :November 2023
002396 -OFFICE NAME :Govt. Dental College and
Hospital, Mumbai
sary Voucher No. :0
sary Voucher Date. : N.A.

BILL GENERATION TIME : 28-11-2023 13:27:45.687

Generated From New SEVAARTH System,GoM

WShad
Dean
Govt. Dental College & Hospital
Mumbai 400 001

MTR 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -{A, B, BrGr, C, D}									
SECTION OF ESTABLISH.	5 Post 1 Vacant of Dental Technician								PAGE 3
NAME CODE	N. S. GAWADE [DMENSGM7101]	S. N. Mundhe [DMESNMM8001]	A. D. Utekar [DMEADUM6801]	M. V. Apté [DMEVAF7401]	R. B. Kadam [DMERBKF7501]	V. N. Kamikar [DMEVNF7201]	Y. M. Shelke [DMEYMSM7301]		Total
PayInPB+GP LEVEL [CELL]	S_13 [8]	S_13 [4]	S_13 [6]	S_12 [24]	S_10 [18]	S_12 [22]	S_12 [24]		
BASIC PAY @	43,600	38,700	41,100	63,200	48,200	59,600	63,200		
REMARKS								SL NO	SL NO
OFFICI. PAY	43,600	38,700	41,100	63,200	48,200	59,600	63,200	3,57,600	1
LEAVE SAL.	0	0	0	0	0	0	0	0	2
MEA	0	0	0	0	0	0	0	0	3
NON-FRA A	0	0	0	0	0	0	0	0	4
U.A	0	0	0	0	0	0	0	0	5
PG	0	0	0	0	0	0	0	0	6
DAARR	6,976	6,192	6,576	10,112	7,712	2,384	10,112	50,064	7
7PC DA	20,056	17,802	18,906	29,072	22,172	27,416	29,072	1,64,496	8
TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	2,700	16,200	9
PG_GUIDE	0	0	0	0	0	0	0	0	10
H. R. A.	11,772	10,449	0	17,064	13,014	16,092	17,064	85,455	11
WA	0	0	0	0	0	0	0	0	12
CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	13
TOTAL	85,404	76,143	66,882	1,22,448	94,098	1,08,492	1,22,448	6,75,915	14
GROSS SAL.	85,404	76,143	66,882	1,22,448	94,098	1,08,492	1,22,448	6,75,915	15
EXC. PAYRC	0	0	0	0	0	0	0	0	16
GROSS TOT	85,404	76,143	66,882	1,22,448	94,098	1,08,492	1,22,448	6,75,915	17
AUDIT OFFICE [SILJO]									
GPFDPCS A.CNumber	MMH/34951	MMH/40363	MMH/40596	MMH/37923	MBN/22355	MMH/39226	MMH/35331		18
									19
DUCTIONS ADJUSTABLE BY AG									
GPF_GRP_D	0	0	0	0	0	0	0	0	20
GPF_GRP_ABC	15,000	5,000	20,000	15,000	5,000	15,000	20,000	95,000	21
GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	22
HBA PRINCIPAL	0	48/189 5597	0	0	0	0	0	5,597	23
Total AG Ded.	15,000	10,597	20,000	15,000	5,000	15,000	20,000	1,00,597	24
DUCTIONS ADJUSTABLE BY TRY									
HRR ARR	0	0	0	0	0	0	0	0	25
REVENUE STAMP	1	1	1	1	1	1	1	7	26
I. TAX	2,500	0	0	15,000	8,200	9,000	17,500	52,200	27
SRVC CH	0	0	0	0	0	0	0	0	28
HRR	0	0	520	0	0	0	0	520	29
GIS	360	360	360	360	360	360	360	2,520	30
SERVICE CHARGE ARR	0	0	0	0	0	0	0	0	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.	3,061	561	1,081	15,561	8,761	9,561	18,061	56,647	35
Tot. Ded.	18,061	11,158	21,081	30,561	13,761	24,561	38,061	1,57,244	36
NET	67,343	64,985	45,801	91,887	80,337	83,931	84,387	5,18,671	37

ARY FOR THE MONTH & YEAR :November 2023
 002396 -OFFICE NAME :Govt. Dental College and
 ital, Mumbai
 ury Voucher No. :0
 ury Voucher Date. : N.A.

BILL GENERATION TIME : 28-11-2023 13:27:45.687

W. Shal
Dean
Govt. Dental College & Hospital
Mumbai 400 001

SECTION OF ESTABLISH.	3 Post of Laboratory Technician			1 Post of Electrical Supervisor	1 Post 1 Vacant of Photographer	1 Post 1 Vacant of assistant Librarian	4 Post of Dental Hyginist		
NAME CODE	A. J. Harpale [DMEA JHM7301]	D. K. Jagadhane [DMEDKJM7801]	B. B. Kulkarni [DMEBBKF6801]	G. J. Pandit [DMEGJPM7101]			A. A. Keroji [DMEA AKF6701]		
PayInP+GP LEVEL [CELL] BASIC PAY @	S_15 [22] 77,800	S_13 [10] 46,200	S_14 [18] 64,000	S_13 [12] 49,000			S_10 [21] 52,600		PAGE 4 Total
REMARKS								SL NO	SL NO
OFFICI PAY	77,800	46,200	64,000	49,000			52,600	2,89,600	1
LEAVE SAL.	0	0	0	0			0	0	2
MEA	0	0	0	0			0	0	3
NON-PRA A	0	0	0	0			0	0	4
U.A	0	0	0	0			21	21	5
PG	0	0	0	0			0	0	6
DA ARR	12,448	7,392	10,240	7,840			8,416	46,336	7
7PC DA	35,788	21,252	29,440	22,540			24,196	1,33,216	8
TA_7PC	2,700	2,700	2,700	2,700			2,700	13,500	9
PG_GUIDE	0	0	0	0			0	0	10
H. R. A.	21,006	12,474	17,280	13,230			14,202	78,192	11
WA	0	0	0	0			0	0	12
CLA (5TH PAY)	300	300	300	300			300	1,500	13
TOTAL	1,50,042	90,318	1,23,960	95,610			1,02,435	5,62,365	14
GROSS SAL.	1,50,042	90,318	1,23,960	95,610			1,02,435	5,62,365	15
EXC. PAYRC	0	0	0	0			0	0	16
GROSS TOT	1,50,042	90,318	1,23,960	95,610			1,02,435	5,62,365	17

AUDIT OFFICE [S][L][O]									
GPF/DCPS A.C.Number	MMH/35330	MMH/40740	MMH/32317	MMH/38822			MMH/37922		18
									19

ACTIONS ADJUSTABLE BY AG									
GPF_GRP_D	0	0	0	0			0	0	20
GPF_GRP_ABC	15,000	5,000	15,000	12,000			20,000	67,000	21
GPF_ADV_GRP_D	0	0	0	0			0	0	22
HBA PRINCIPAL	0	0	0	0			0	0	23
Total AG Ded.	15,000	5,000	15,000	12,000			20,000	67,000	24

ACTIONS ADJUSTABLE BY TRY									
HRR ARR	0	0	0	0			0	0	25
REVENUE STAMP	1	1	1	1			1	5	26
I. TAX	16,000	9,500	5,000	5,000			13,000	48,500	27
SRVC CH	0	0	0	0			0	0	28
HRR	0	0	0	0			0	0	29
GIS	480	360	480	360			360	2,040	30
SERVICE CHARGE ARR	0	0	0	0			0	0	31
PROF. TAX.	200	200	200	200			200	1,000	32
MCA INT	0	0	0	0			0	0	33
HBA INTEREST	0	0	0	748 2380			0	2,380	34
tot. TRY.Ded.	16,681	10,661	5,681	7,941			13,561	53,925	35
tot. Ded.	31,681	15,061	20,681	19,941			33,561	1,20,925	36
NET	1,18,361	75,257	1,03,279	75,669			68,874	4,41,440	37

RY FOR THE MONTH & YEAR :November 2023
 22396 -OFFICE NAME :Govt. Dental College and
 al, Mumbai
 ry Voucher No. :0
 ry Voucher Date. : N.A.

BILL GENERATION TIME : 28-11-2023 13:27:45.687

Wshad
Dean
Govt. Dental College & Hospital
Mumbai 400 001

id (RS2021086001) MTR 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH.				1 Post of Ladies Hostel Superintendent	1 Post 1 Vacant of Assistant Dental Technician	3 Post of senior Clerk			
NAME CODE	S. T. Kumavat [DMESTKM6601]	S. A. MANJREKAR [DMESAMF6501]	K. R. Suslade [DMEKRSM7301]	M. S. Waiwadkar [DMEMVFS7701]		M. B. Gawand [DMEMBG6701]	R. N. RANE [DMERNRM6602]	PAGE 5	
PayInPB+GP LEVEL [CELL] BASIC PAY @	S_10 [25] 59,200	S_11 [23] 57,500	S_8 [17] 41,000	S_12 [18] 53,000		S_8 [17] 41,000	S_8 [15] 38,600	Total	
REMARKS								SL NO	SL NO
OFFICI PAY	59,200	57,500	41,000	53,000		41,000	38,600	2,90,300	1
LEAVE SAL.	0	0	0	0		0	0	0	2
MEA	0	0	0	0		0	0	0	3
NON-PRAA	0	0	0	0		0	0	63	4
UA	21	21	21	0		0	0	0	5
PG	0	0	0	0		0	0	0	6
DAARR	9,472	9,200	6,560	8,480		6,560	6,176	46,448	7
7PC DA	27,232	26,450	18,860	24,380		18,860	17,756	1,33,538	8
TA_7PC	2,700	2,700	2,700	0		0	2,700	10,800	9
PG_GUIDE	0	0	0	0		0	0	0	10
H. R. A.	15,984	15,525	11,070	0		0	0	53,001	11
WA	0	0	0	0		0	0	0	12
CLA (5TH PAY)	300	300	300	300		300	300	1,800	13
TOTAL	1,14,909	1,11,696	80,511	86,160		66,720	75,954	5,35,950	14
GROSS SAL.	1,14,909	1,11,696	80,511	86,160		66,720	75,954	5,35,950	15
EXC. PAYRC	0	0	0	0		0	0	0	16
GROSS TOT	1,14,909	1,11,696	80,511	86,160		66,720	75,954	5,35,950	17
AUDIT OFFICE [SL]01									
GPF/DCPS A.C.Number	MMH/32512	MMH/33268	MMH/41342	MMH/40456		MMH/42620	MMH/40147		18
									19
ACTIONS ADJUSTABLE BY AG									
GPF_GRP_D	0	0	0	0		0	0	0	20
GPF_GRP_ABC	12,000	0	5,000	10,000		10,000	20,000	57,000	21
GPF_ADV_GRP_D	0	0	0	0		0	0	0	22
HBA PRINCIPAL	0	0	0	0		0	0	0	23
Total AG Ded.	12,000		5,000	10,000		10,000	20,000	57,000	24
ACTIONS ADJUSTABLE BY TRY									
HRR ARR	0	0	0	0		0	0	0	25
REVENUE STAMP	1	1	1	1		1	1	6	26
I. TAX	14,000	38,000	7,000	3,200		0	2,000	64,200	27
SRVC CH	0	0	0	0		270	0	270	28
HRR	0	0	0	0		520	0	520	29
GIS	360	360	360	360		360	360	2,160	30
SERVICE CHARGE ARR	0	0	0	0		0	0	0	31
PROF. TAX.	200	200	200	200		0	200	1,000	32
MCA INT	0	0	0	0		0	0	0	33
HBA INTEREST	0	42/47 5077	0	0		0	0	5,077	34
Tot.TRY.Ded.	14,561	43,638	7,561	3,761		1,151	2,561	73,233	35
Tot. Dod.	26,561	43,638	12,561	13,761		11,151	22,561	1,30,233	36
NET	88,348	68,058	67,950	72,399		55,569	53,393	4,05,717	37

ARY FOR THE MONTH & YEAR :November 2023
 02396 -OFFICE NAME :Govt. Dental College and
 ial, Mumbai
 ury Voucher No. :
 ury Voucher Date. : N.A.

BILL GENERATION TIME : 28-11-2023 13:27:45.687

W. Shad
Dean
Govt. Dental College & Hospital
Mumbai 400 001

rated From New SEVAARTH System,GoM

SECTION OF ESTABLISHMENT	3 Post of Lab Assistant				1 Post of Telephone Operator		4 Post 2 Vacant of Junior Clerk			
NAME CODE	R. S. Sutar [DMERSSM6902]	A. V. Choughule [DMEAVCM7201]	G. T. NAR [DMEGTNM7501]	R. P. Rathod [DMERPRM8201]	K. H. CHAWARE [DMEKHCM7101]	P. D. Gurale [DMEPDGM6602]	R. V. Tikone [DMERVTM7002]		PAGE 6	
PayInPB+GP LEVEL [CELL] BASIC PAY @	S_8 [14] 37,500	S_7 [16] 34,000	S_7 [12] 30,200	S_7 [13] 31,100	S_9 [19] 44,900	S_8 [14] 37,500	S_8 [8] 31,400		Total	
REMARKS								SL NO	SL NO	
OFFICI. PAY	37,500	34,000	30,200	31,100	44,900	37,500	31,400	2,46,600	1	
LEAVE SAL.	0	0	0	0	0	0	0	0	2	
MEA	0	0	0	0	0	0	0	0	3	
NON-PRAA	0	0	0	0	0	0	0	0	4	
U.A	0	0	0	0	0	0	0	0	5	
PG	0	0	0	0	0	0	0	0	6	
DAARR	6,000	5,440	4,832	4,976	7,184	6,000	5,024	39,456	7	
7PCDA	17,250	15,640	13,892	14,306	20,654	17,250	14,444	1,13,436	8	
TA_7PC	2,700	2,700	5,400	2,700	5,400	2,700	2,700	24,300	9	
PG_GUIDE	0	0	0	0	0	0	0	0	10	
H. R. A.	10,125	9,180	0	8,397	12,123	10,125	8,478	58,428	11	
WA	0	0	0	0	0	0	0	0	12	
CLA (5TH PAY)	300	200	200	200	200	200	300	1,600	13	
TOTAL	73,875	67,160	54,524	61,679	90,461	73,775	62,346	4,83,820	14	
GROSS SAL.	73,875	67,160	54,524	61,679	90,461	73,775	62,346	4,83,820	15	
EXC. PAYRC	0	0	0	0	0	0	0	0	16	
GROSS TOT	73,875	67,160	54,524	61,679	90,461	73,775	62,346	4,83,820	17	

AUDIT OFFICE [S][40]									
GPF/DCPS A.C.Number	MMH/41072	MMH/43553	MMH/43619	MMH/43621	MMH/36058	MMH/40142	MMH/42503		18
									19

ACTIONS ADJUSTABLE BY AG									
GPF_GRP_D	0	0	0	0	0	0	0	0	20
GPF_GRP_ABC	8,000	12,000	3,000	4,000	7,000	15,000	12,000	61,000	21
GPF_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.	8,000	12,000	3,000	4,000	7,000	15,000	12,000	61,000	24

ACTIONS ADJUSTABLE BY TRY									
HRR ARR	0	0	0	0	0	0	0	0	25
REVENUE STAMP	1	1	1	1	1	1	1	7	26
L. TAX	6,000	0	0	0	12,400	6,000	3,000	27,400	27
SKVC CH	0	0	0	0	0	0	0	0	28
HRR	0	0	240	0	0	0	0	240	29
GIS	360	240	240	240	360	360	360	2,160	30
SERVICE CHARGE ARR	0	0	0	0	0	0	0	0	31
PROF. TAX.	200	200	0	200	0	200	200	1,000	32
MCA INT	0	0	0	0	0	0	0	0	33
HBA INTEREST	0	0	0	0	0	0	0	0	34
ot.TRY.Ded.	6,561	441	481	441	12,761	6,561	3,561	30,807	35
ot. Ded.	14,561	12,441	3,481	4,441	19,761	21,561	15,561	91,807	36
TOT	59,314	54,719	51,043	57,238	70,700	52,214	46,785	3,92,013	37

RY FOR THE MONTH & YEAR :November 2023
 2396 -OFFICE NAME :Govt. Dental College and
 Hospital, Mumbai
 by Voucher No. :0
 by Voucher Date. : N.A.

BILL GENERATION TIME : 28-11-2023 13:27:45.687

ed From New SEVAARTH System,GoM

Wshad
Dean
Govt. Dental College & Hospital
Mumbai 400 001

MTR 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -[A, B, BrGz, C, D]									
SECTION OF ESTABLISH.	2 Post 1 Vacant of Electrician Cum Mechanical	1 Post 1 Vacant of Carpenter	1 Post of Instrument Mechanic	1 Post of Plumber	1 Post of O T Assistant	4 Post 1 Vacant of Liftman			
NAME CODE	S. B. Kute [DMESBKM7701]		K. S. Populwad [DMEKSPM7001]	E. N. Kolhe [DMEENKM6901]	U. D. Ghosalkar [DMEUDGM7301]	R. L. Chaukar [DMERLCM6901]	P. V. Jadhav [DMEPVJM7002]		PAGE 7 Total
PAYIN+GP LEVEL (CELL) BASIC PAY @	S_8 [14] 37,500		S_6 [20] 35,000	S_8 [19] 43,500	S_5 [21] 32,400	S_3 [26] 34,700	S_3 [23] 31,700		
REMARKS								SL NO	SL NO
OFFICI. PAY	37,500		35,000	43,500	32,400	34,700	31,700	2,14,800	1
LEAVE SAL.	0		0	0	0	0	0	0	2
MEA	0		0	0	0	0	0	0	3
NON-PRA A	0		0	0	0	0	0	0	4
UJA	0		0	0	0	0	0	0	5
PG	0		0	0	0	0	0	0	6
DA ARR	6,000		5,600	6,960	5,184	5,552	5,072	34,368	7
7PC DA	17,250		16,100	20,010	14,904	15,962	14,582	98,808	8
TA_7PC	2,700		2,700	2,700	2,700	2,700	2,700	16,200	9
PG_GUIDE	0		0	0	0	0	0	0	10
H. R. A.	10,125		0	11,745	8,748	9,369	8,559	48,546	11
WA	0		0	0	50	50	50	150	12
CLA (5TH PAY)	300		200	300	200	200	200	1,400	13
TOTAL	73,875		59,600	85,215	64,186	68,533	62,863	4,14,272	14
GROSS SAL.	73,875		59,600	85,215	64,186	68,533	62,863	4,14,272	15
EXC. PAYRC	0		0	0	0	0	0	0	16
GROSS TOT	73,875		59,600	85,215	64,186	68,533	62,863	4,14,272	17
AUDIT OFFICE [SIL-0]									
GPF/DPCS A.C.Number	MMH/40739		MMH/41343	MMH/54342	GDCH/208	GDCH/191	GDCH/187		18
									19
CTIONS ADJUSTABLE BY AG									
GPF_GRP_D	0		0	0	4,000	6,000	2,000	12,000	20
GPF_GRP_ABC	5,000		6,000	15,000	0	0	0	26,000	21
GPF_ADV_GRP_D	0		0	0	0	0	0	0	22
HBA PRINCIPAL	0		0	0	0	0	0	0	23
Total AG Ded.	5,000		6,000	15,000	4,000	6,000	2,000	38,000	24
CTIONS ADJUSTABLE BY TRY									
HRR ARR	0		0	0	0	0	0	0	25
REVENUE STAMP	1		1	1	1	1	1	6	26
. TAX	5,000		0	5,000	0	3,000	0	13,000	27
RRVC CH	0		370	0	0	0	0	370	28
HRR	0		880	0	0	0	0	880	29
SIS	360		360	360	240	240	240	1,800	30
SERVICE CHARGE ARR	0		0	0	0	0	0	0	31
PROF. TAX.	200		200	200	200	200	200	1,200	32
HCA INT	0		0	0	0	0	0	0	33
HBA INTEREST	0		1/48 3381	0	0	0	0	3,381	34
u. TRY.Ded.	5,561		5,192	5,561	441	3,441	441	20,637	35
r. Ded.	10,561		11,192	20,561	4,441	9,441	2,441	58,637	36
ET	63,314		48,408	64,654	59,745	59,092	60,422	3,55,635	37

Y FOR THE MONTH & YEAR :November 2023
 2396 -OFFICE NAME :Govt. Dental College and
 , Mumbai
 Voucher No. :0
 Voucher Date. : N.A.

BILL GENERATION TIME : 28-11-2023 13:27:45.687

Wshad
Dean
Govt. Dental College & Hospital
Mumbai 400 001

ed From New SEVAARTH System,GoM

SECTION OF ESTABLISH.	1 Post of Dresser	1 Post of Mukadam	1 Post 1 Vacant of Animal Guard Cum Servant	12 Post 10 Vacant of Laboratory Servant	1 Post 1 Vacant of Mali		
NAME CODE	G. P. Jethwa [DMEGP/M6701]	S. B. Shedge [DMESBSM7101]	C. B. Gosavi [DMECBGM6501]	M. K. Kambic [DMEBMM6701]	V. B. Ravate [DMEVBRM7801]		PAGE 8 Total
PayInPB+GP LEVEL [CELL]	S_4 [31]	S_5 [17]	S_4 [29]	S_3 [26]	S_3 [24]		
BASIC PAY @	41,400	28,800	39,000	34,700	32,700		
REMARKS						SL NO	SL NO
OFFICL PAY	41,400	28,800	39,000	34,700	32,700		1,76,600 1
LEAVE SAL.	0	0	0	0	0		0 2
MEA	0	0	0	0	0		0 3
NON-PRA A	0	0	0	0	0		0 4
U.A	0	0	0	0	0		0 5
PG	0	0	0	0	0		0 6
DA ARR	6,624	4,608	6,240	5,552	5,232		28,256 7
7PC DA	19,044	13,248	17,940	15,962	15,042		81,236 8
TA_7PC	2,700	2,700	2,700	2,700	2,700		13,500 9
PG_GUIDE	0	0	0	0	0		0 10
H. R. A.	11,178	7,776	10,530	9,369	8,829		47,682 11
WA	50	50	50	50	50		250 12
CLA (5TH PAY)	200	200	200	200	200		1,000 13
TOTAL	81,196	57,382	76,660	68,533	64,753		3,48,524 14
GROSS SAL.	81,196	57,382	76,660	68,533	64,753		3,48,524 15
EXC. PAYRC	0	0	0	0	0		0 16
GROSS TOT	81,196	57,382	76,660	68,533	64,753		3,48,524 17

AUDIT OFFICE [S][U]							
GPF/DCPS A.C.Number	GDCH/175	GDCH/233	GDCH/180		GDCH/206	GDCH/219	18
							19

FUNCTIONS ADJUSTABLE BY AG							
GPF_GRP_D	8,000	7,000	15,000		15,000	2,000	47,000 20
GPF_GRP_ABC	0	0	0		0	0	0 21
GPF_ADV_GRP_D	0	0	0		0	0	0 22
HBA PRINCIPAL	0	0	0		0	0	0 23
Total AG Ded.	8,000	7,000	15,000		15,000	2,000	47,000 24

FUNCTIONS ADJUSTABLE BY TRY							
HRR ARR	0	0	0		0	0	0 25
REVENUE STAMP	1	1	1		1	1	5 26
L. TAX	11,000	0	5,000		0	0	16,000 27
SRVC CH	0	0	0		0	0	0 28
HRR	0	0	0		0	0	0 29
GIS	240	240	240		240	240	1,200 30
SERVICE CHARGE ARR	0	0	0		0	0	0 31
PROF. TAX.	200	200	200		200	200	1,000 32
MCA INT	0	0	0		0	0	0 33
HBA INTEREST	0	0	0		0	0	0 34
l. TRY.Ded.	11,441	441	5,441		441	441	18,205 35
l. Ded.	19,441	7,441	20,441		15,441	2,441	65,205 36
NET	61,755	49,941	56,219		53,092	62,312	2,83,319 37

W. Shad
Dean
 Govt. Dental College & Hospital
 Mumbai 400 001

Id (RS2021086001) MTR 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -{A, B, BrGz, C, D}									
SECTION OF ESTABLISH.	1 Post 1 Vacant of Museum Attendant	1 Post 1 Vacant of Peon	2 Post 2 Vacant of Post Mortem Room Attendant	7 Post 7 Vacant of Servant	8 Post of Sweeper Cum Servant				
NAME CODE					K. K. Golc [DMEKKG6701]	S. N. Mhashikar [DMESNMF7701]	S. Y. Mohite [DMESYMM6501]		
PayIn/PB+GP LEVEL [CELL] BASIC PAY @					S_4 [28] 37,900	S_3 [19] 28,200	S_1 [7] 18,000		PAGE 9 Total
REMARKS								SL NO	SL NO
OFFICI. PAY					37,900	28,200	18,000	84,100	1
LEAVE SAL.					0	0	0	0	2
MEA					0	0	0	0	3
NON-PRA A					0	0	0	0	4
U.A					0	0	0	0	5
PG					0	0	0	0	6
DAARR					6,064	4,512	2,880	13,456	7
7PC DA					17,434	12,972	8,280	38,686	8
TA_7PC					2,700	2,700	1,000	6,400	9
PG_GUIDE					0	0	0	0	10
H. R. A.					10,233	7,614	5,400	23,247	11
WA					50	50	50	150	12
CLA (5TH PAY)					200	200	200	600	13
TOTAL					74,581	56,248	35,810	1,66,639	14
GROSS SAL.					74,581	56,248	35,810	1,66,639	15
EXC. PAYRC					0	0	0	0	16
GROSS TOT					74,581	56,248	35,810	1,66,639	17
AUDIT OFFICE [SILJO]									
GPF/DCPS A.C.Number					GDCH/224	GDCH/231	GDCH/203		18
									19
CTIONS ADJUSTABLE BY AG									
GPF_GRP_D					2,500	7,000	2,000	11,500	20
GPF_GRP_ABC					0	0	0	0	21
GPF_ADV_GRP_D					0	0	17/20 2550	2,550	22
HBA PRINCIPAL					0	0	0	0	23
Total AG Ded.					2,500	7,000	4,550	14,050	24
CTIONS ADJUSTABLE BY TRY									
HRR ARR					0	0	0	0	25
REVENUE					1	1	1	3	26
TAMP					0	0	0	0	27
TAX					0	0	0	0	28
TRVC CH					0	0	0	0	29
HRR					0	0	0	0	30
SIS					240	240	240	720	31
SERVICE					0	0	0	0	32
CHARGE ARR					200	200	200	600	33
PROF. TAX.					0	0	0	0	34
ICA INT					0	0	0	0	35
BA INTEREST					0	0	0	0	36
TRY.Ded.					441	441	441	1,323	37
t. Ded.					2,941	7,441	4,991	15,373	38
ET					71,640	48,807	30,819	1,51,266	39

Y FOR THE MONTH & YEAR :November 2023
 396 -OFFICE NAME :Govt. Dental College and
 , Mumbai
 Voucher No. :0
 Voucher Date. : N.A.

BILL GENERATION TIME : 28-11-2023 13:27:45.687

WShad
 Dean
 Govt. Dental College & Hospital
 Mumbai 400 001

nd From New SEVAARTH System,GoM

SECTION OF ESTABLISH.	6 Post 3 Vacant of Watchman						PAGE 10	Total	SL NO	SL NO
NAME CODE	V. C. More [DMEVEKM7601]	S. B. Pukale [DMESBPM7401]	G. D. Rathod [DMEGDRM6501]	M. K. SOLANKI [DMEMKSM7101]	R. R. Shiode [DMERRSM7301]	S. H. Bankar [DMESHBM7501]	V. K. Koshli [DMEVKKM6701]			
PayInPB+GP LEVEL [CELL]	S_3 [25]	S_6 [20]	S_3 [24]	S_3 [22]	S_3 [24]	S_3 [19]	S_7 [17]			
BASIC PAY @	33,700	35,000	32,700	30,800	32,700	28,200	35,000			
REMARKS										
OFFICI PAY	33,700	35,000	32,700	30,800	32,700	28,200	35,000	2,28,100	1	
LEAVE SAL.	0	0	0	0	0	0	0	0	2	
MEA	0	0	0	0	0	0	0	0	3	
NON-PRA A	0	0	0	0	0	0	0	0	4	
U.A	0	0	0	0	0	0	0	0	5	
PG	0	0	0	0	0	0	0	0	6	
DAARR	5,392	5,600	5,232	4,928	5,232	3,546	5,600	35,530	7	
7PC DA	15,502	16,100	15,042	14,168	15,042	12,972	16,100	1,04,926	8	
TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	2,700	18,900	9	
PG_GUIDE	0.	0	0	0	0	0	0	0	10	
H. R. A.	9,099	9,450	8,829	0	8,829	7,614	9,450	53,271	11	
WA	50	50	50	50	50	50	50	350	12	
CLA (5TH PAY)	200	200	200	200	200	200	200	1,400	13	
TOTAL	66,643	69,100	64,753	52,846	64,753	55,282	69,100	4,42,477	14	
GROSS SAL.	66,643	69,100	64,753	52,846	64,753	55,282	69,100	4,42,477	15	
EXC. PAYRC	0	0	0	0	0	0	0	0	16	
GROSS TOT	66,643	69,100	64,753	52,846	64,753	55,282	69,100	4,42,477	17	

AUDIT OFFICE [S]LO										
GPF/DCPS A.C.Number	GDCH/195	GDCH/192	GDCH/213	GDCH/214	GDCH/220	GDCH/226	GDCH/211			JR
										19

CTIONS ADJUSTABLE BY AG										
GPF_GRP_D	7,000	23,000	11,000	5,000	2,500	3,000	10,000	61,500	20	
GPF_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	0	0	0	23	
Total AG Ded.	7,000	23,000	11,000	5,000	2,500	3,000	10,000	61,500	24	

CTIONS ADJUSTABLE BY TRY										
HRR ARR	0	0	0	260	0	0	0	260	25	
REVENUE STAMP	1	1	1	1	1	1	1	7	26	
TAX	3,000	0	0	0	0	0	3,000	6,000	27	
SRVC CH	0	0	0	270	0	0	0	270	28	
HRR	0	0	0	520	0	0	0	520	29	
GIS	240	240	240	240	240	240	240	1,680	30	
SERVICE CHARGE ARR	0	0	0	135	0	0	0	135	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	
tr. TRY.Ded.	3,441	441	441	1,626	441	441	3,441	10,272	35	
tr. Ded.	10,441	23,441	11,441	6,626	2,941	3,441	13,441	71,772	36	
ET	56,202	45,659	53,312	46,220	61,812	51,841	55,659	3,70,705	37	

RY FOR THE MONTH & YEAR :November 2023
 2396 -OFFICE NAME :Govt. Dental College and
 Hospital, Mumbai
 Voucher No. :0
 Voucher Date. : N.A.

BILL GENERATION TIME : 28-11-2023 13:27:45.687

ed From New SEVAARTH System,GoM

K. Shad
 Dear
 Govt. Dental College & Hospital
 Mumbai 400 001

M (882021086001) MTR 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -[A, B, BrGr, C, D]														
SECTION OF ESTABLISH.													SL NO	SL NO
NAME CODE	P. A. Lawande [DMEPALM6901]													
PayInPB+GP LEVEL [CELL]	S_3 [19]													
BASIC PAY @	28,200													
REMARKS														
OFFICL PAY	28,200			28,200										1
LEAVE SAL.	0			0										2
MEA	0			0										3
NON-PRA A	0			0										4
U A	0			0										5
PG	0			0										6
DA ARR	4,512			4,512										7
7PC DA	12,972			12,972										8
TA_7PC	2,700			2,700										9
PG_GUIDE	0			0										10
H. R. A.	7,614			7,614										11
WA	50			50										12
CLA (5TH PAY)	200			200										13
TOTAL	56,248			56,248										14
GROSS SAL.	56,248			56,248										15
EXC. PAYRC	0			0										16
GROSS TOT	56,248			56,248										17
AUDIT OFFICE [S] [O]														
GPF/DCPS A.C Number	INE/46													18
CTIONS ADJUSTABLE BY AG														
GPF_GRP_D	4,000			4,000										20
GPF_GRP_ABC	0			0										21
GPF_ADV_GRP_D	0			0										22
HBA PRINCIPAL	0			0										23
Total AG Ded.	4,000			4,000										24
CTIONS ADJUSTABLE BY TRY														
HRR ARR	0			0										25
REVENUE STAMP	1			1										26
L. TAX	0			0										27
SRVC CH	0			0										28
HRR	0			0										29
GIS	240			240										30
SERVICE CHARGE ARR	0			0										31
PROF. TAX.	200			200										32
MCA INT	0			0										33
HBA INTEREST	0			0										34
ot. TRY.Ded.	441			441										35
ot. Ded.	4,441			4,441										36
TET	51,807			51,807										37

RY FOR THE MONTH & YEAR :November 2023
 2396 -OFFICE NAME :Govt. Dental College and
 Hospital, Mumbai
 Voucher No. :0
 Voucher Date. : N.A.

BILL GENERATION TIME : 28-11-2023 13:27:45.687

W. Shad
 Dean
 Govt. Dental College & Hospital
 Mumbai 400 001

Administrative Officer
 Govt. Dental College & Hospital
 Mumbai 400 001

MTR 19 - TEMPORARY POSTS- Bill for Govt. Dental College and Hospital, Mumbai -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH.	1 Post of Laboratory Technician	5 Post 5 Vacant of Staff Nurse	1 Post 1 Vacant of Assistant Dental Technician	1 Post of Laboratory Assistant I	3 Post 3 Vacant of Junior Clerk		1 Post 1 Vacant of Electrician Cum Mechanical		
NAME CODE	Y. A. Torambe [DMEYATM7701]			G. N. Bariya [DMEGNBM7101]	A. M. Lokhande [DMEAML7501]	K. N. Parghi [DMEKNPM6701]			PAGE 2 Total
PayInPB+GP LEVEL [CELL]	S_15 [17]			S_7 [9]	S_8 [8]	S_6 [20]			
BASIC PAY @	67,100			27,600	31,400	35,000			
REMARKS								SL NO	SL NO
OFFICI PAY	67,100			27,600	31,400	35,000		1,61,100	1
LEAVE SAL.	0			0	0	0		0	2
MEA	0			0	0	0		0	3
NON-PRA A	0			0	0	0		0	4
U.A	0			0	0	0		0	5
PG	0			0	0	0		0	6
DAARR	10,736			4,416	5,024	5,600		25,776	7
7FC DA	30,866			12,696	14,444	16,100		74,106	8
TA_7PC	2,700			2,700	2,700	2,700		10,800	9
PG_GUIDE	0			0	0	0		0	10
H.R.A.	18,117			0	8,478	9,450		36,045	11
WA	0			0	0	0		0	12
CLA (5TH PAY)	300			300	300	200		1,100	13
TOTAL	1,29,819			47,712	62,346	69,050		3,08,927	14
GROSS SAL.	1,29,819			47,712	62,346	69,050		3,08,927	15
EXC. PAYRC	0			0	0	0		0	16
GROSS TOT	1,29,819			47,712	62,346	69,050		3,08,927	17
AUDIT OFFICE [S][O]									
GPF/DCPS A.C.Number	MMH/38693			MMH/43620	MMH/42300	MMH/40410			18
									19
CTIONS ADJUSTABLE BY AG									
GPF_GRP_D	0			0	0	0		0	20
GPF_GRP_ABC	20,000			5,000	5,000	10,000		40,000	21
GPF_ADV_GRP_D	0			0	0	0		0	22
HBA PRINCIPAL	0			0	0	0		0	23
Total AG Ded.	20,000			5,000	5,000	10,000		40,000	24
CTIONS ADJUSTABLE BY TRY									
HRR ARR	0			0	0	0		0	25
REVENUE STAMP	1			1	1	1		4	26
TAX	16,000			0	0	0		16,000	27
GRVC CH	0			220	0	0		220	28
HRR	0			240	0	0		240	29
GIS	480			240	360	360		1,440	30
SERVICE CHARGE ARR	0			0	0	0		0	31
PROF. TAX.	200			200	200	0		600	32
ACA INT	0			0	0	0		0	33
HBA INTEREST	0			0	0	0		0	34
TRY.Ded.	16,681			901	561	361		18,504	35
l. Ded.	36,681			5,901	5,561	10,361		58,504	36
ET	93,138			41,811	56,785	58,689		2,50,423	37

PAGE 13

Y FOR THE MONTH & YEAR :November 2023
 2396 -OFFICE NAME :Govt. Dental College and
 Hospital, Mumbai
 Voucher No. :0
 Voucher Date. : N.A.

BILL GENERATION TIME : 28-11-2023 13:27:45.687

Generated From New SEVARTH System,GoM

W. Shad
 Dean
 Govt. Dental College & Hospital
 Mumbai 400 001

MTR 19 - TEMPORARY POSTS- Bill for Govt. Dental College and Hospital, Mumbai -(A, B, BnGr, C, D)									
SECTION OF ESTABLISH.	2 Post 2 Vacant of Lab Servant	4 Post 4 Vacant of Liftman	1 Post of Mukadam	1 Post 1 Vacant of Servant	2 Post 2 Vacant of Sweeper Cum Servant	4 Post 4 Vacant of Watchman			
NAME CODE			V. R. More [DMEVRMM6901]						
PayInPB+GP LEVEL (CELL) BASIC PAY @			S_4 (31) 41,400						
REMARKS								SL NO	SL NO
OFFICI. PAY			41,400				41,400		1
LEAVE SAL.			0				0		2
MEA			0				0		3
NON-PRA A			0				0		4
U A			0				0		5
PG			0				0		6
DAARR			6,624				6,624		7
7PC DA			19,044				19,044		8
TA_7PC			2,700				2,700		9
PG_GUIDE			0				0		10
H. R. A.			11,178				11,178		11
WA			50				50		12
CLA (5TH PAY)			200				200		13
TOTAL			81,196				81,196		14
GROSS SAL.			81,196				81,196		15
EXC. PAYRC			0				0		16
GROSS TOT			81,196				81,196		17
AUDIT OFFICE (SIL)@									
GPF/DCPS A.C.Number			GDCH/168						18
DUCTIONS ADJUSTABLE BY AG									
GPF_GRP_D			0				0		20
GPF_GRP_ABC			0				0		21
GPF_ADV_GRP_D			0				0		22
HBA PRINCIPAL			0				0		23
Total AG Ded.									24
DUCTIONS ADJUSTABLE BY TRY									
HRR ARR			0				0		25
REVENUE STAMP			1				1		26
L TAX			8,000				8,000		27
SRVC CH			0				0		28
HRR			0				0		29
GIS			240				240		30
SERVICE CHARGE ARR			0				0		31
PROF. TAX.			200				200		32
MCA INT			0				0		33
HBA INTEREST			0				0		34
Tot. TRY/Ded.			8,441				8,441		35
Tot. Ded.			8,441				8,441		36
NET			72,755				72,755		37
Net Payable							53,91,660		

RY FOR THE MONTH & YEAR :November 2023
 2396 -OFFICE NAME :Govt. Dental College and
 al, Mumbai
 y Voucher No. :0
 y Voucher Date. : N.A.

BILL GENERATION TIME : 28-11-2023 13:27:45.687

Wshad

Dean
 Govt. Dental College & Hospital
 Mumbai 400 001

Administrative Officer
 Govt. Dental College & Hospital
 Mumbai 400 001

ated From New SEVAARTH System,GoM

MTR 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai (A, B, BeG, C, D)										
Sl. No	Name	PAGE 1	PAGE 2	PAGE 3	PAGE 4	PAGE 5	PAGE 6	PAGE 7	Total	Sl. No
1	OFFICE PAY	12,69,700	2,54,700	3,57,600	2,89,600	2,90,200	2,46,600	2,14,800	29,22,200	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
3	HRA ARR	0	0	0	0	0	0	0	0	3
4	MILEAGE PAY	0	0	0	0	0	0	0	0	4
5	PG GUIDE	39,000	0	0	0	0	0	0	39,000	5
6	DP	0	0	0	0	0	0	0	0	6
7	DRAW	0	0	0	0	0	0	0	0	7
8	DPLPAY	4,998	833	0	0	0	0	0	5,831	8
9	MESA	0	0	0	0	0	0	0	0	9
10	MON-PRAA	1,54,400	21,440	0	0	0	0	0	1,75,840	10
11	AT	0	0	0	0	21	63	0	84	11
12	DA	0	0	0	0	0	0	0	0	12
13	PO	0	2,500	0	0	0	0	0	2,500	13
14	PPA	2,02,992	40,732	50,064	46,320	46,448	39,456	34,248	4,60,416	14
15	DA ARR	0	0	0	0	0	0	0	0	15
16	PER.TBA	0	0	0	0	0	0	0	0	16
17	BASIC ARR	0	0	0	0	0	0	0	0	17
18	CHILD_EDU_ALLOW	5,83,682	1,17,182	1,64,496	1,31,214	1,33,538	1,13,406	98,868	13,44,258	18
19	INPUB CONTRI ARREARS	0	0	0	0	0	0	0	0	19
20	TA_TFC	37,800	13,500	16,200	13,500	16,800	24,300	16,200	1,32,300	20
21	D.A.	0	0	0	0	0	0	0	0	21
22	R.R.A.	2,08,332	45,225	85,455	78,192	53,091	58,428	48,546	5,71,779	22
23	NON-IMPV CONTI ADJ	0	0	0	0	0	0	0	0	23
24	WA	2,100	1,200	2,100	1,500	1,800	1,600	1,500	11,700	24
25	CLA (OTH PAY)	0	0	0	0	0	0	0	0	25
26	TOTAL	25,81,924	4,97,312	6,75,915	5,62,365	5,35,950	4,83,820	4,14,272	56,71,258	26
27	GROSS SAL.	25,81,924	4,97,312	6,75,915	5,62,365	5,35,950	4,83,820	4,14,272	56,71,258	27
28	EA	0	0	0	0	0	0	0	0	28
29	EXC. PAYC	5,800	0	0	0	0	0	0	5,800	29
30	GROSS PAYC	24,96,124	4,97,312	6,75,915	5,62,365	5,35,950	4,83,820	4,14,272	56,65,728	30
ADJUST OFFICE (B&M)										31
OFFICERS A& B										32
DUCTIONS ADJUSTABLE BY AG										33
34	7TH PAY GPARR (GRU ABC)	0	0	0	0	0	0	0	0	34
35	SEVENIC_CPI_AAR_2ND_GRP_ABC	0	0	0	0	0	0	0	0	35
36	CPI_GRP_D	0	0	0	0	0	0	12,000	12,000	36
37	CPI_GRP_ABC	1,04,000	42,000	95,000	67,000	57,000	61,000	26,000	4,52,000	37
38	CPI_ABBY (DA ARR) (M)	0	0	0	0	0	0	0	0	38
39	CPI_PAY (DA ARR) (M)	0	0	0	0	0	0	0	0	39
40	SEVENIC_CPI_AAR_2ND_GRP_ABC	0	0	0	0	0	0	0	0	40
41	SEVENIC_CPI_AAR_2ND_GRP_ABC	0	0	0	0	0	0	0	0	41
42	HBA FOR LAND	0	0	0	0	0	0	0	0	42
43	CPI_ADV_GRP_ABC	0	0	0	0	0	0	0	0	43
44	CPI_ADV_GRP_D	0	0	0	0	0	0	0	0	44
45	MCA	0	0	0	0	0	0	0	0	45
46	COMB ADV.	0	0	0	0	0	0	0	0	46
47	OTHER ADV	0	0	0	0	0	0	0	0	47
48	HBA HOUSE	0	3,000	5,597	0	0	0	0	8,597	48
49	Totl AG Dtl	1,04,000	43,000	1,00,597	67,000	57,000	61,000	38,000	4,72,597	49
DUCTIONS ADJUSTABLE BY TRY										50
50	EMPL CONTRI ARREARS_ADJUST	0	0	0	0	0	0	0	0	50
51	REVENUE STAMP	7	4	7	3	6	7	6	42	51
52	GS ARR	0	0	0	0	0	0	0	0	52
53	IBR ARR	0	0	0	0	0	0	0	0	53
54	PT ARR	0	0	0	0	0	0	0	0	54
55	DCPS DELAYED	0	0	0	0	0	0	0	0	55
56	DCPS INVY	0	0	0	0	0	0	0	0	56
57	DCPS DA	0	0	0	0	0	0	0	0	57
58	L.TAK	6,23,830	89,694	52,200	48,500	64,200	27,400	13,000	9,23,024	58
59	BRVC CH	1,372	540	0	0	270	0	370	2,452	59
60	HRR	4,840	1,040	520	0	520	240	800	8,040	60
61	DED ADJUST_XPS	0	0	0	0	0	0	0	0	61
62	DCPS	0	0	0	0	0	0	0	0	62
63	DCPS ARR	0	0	0	0	0	0	0	0	63
64	GS	6,720	2,160	2,520	2,040	2,160	2,160	1,800	19,260	64
65	GROUP ACC POLICY	0	0	0	0	0	0	0	0	65
66	SERVICE CHARGE ARR	0	0	0	0	0	0	0	0	66
67	PROF. TAX.	1,400	400	1,400	1,000	1,000	1,000	1,200	7,000	67
68	HBA FOR LAND BYT	0	0	0	0	0	0	0	0	68
69	OP (OTIL STATES)	10,020	0	0	0	0	0	0	10,020	69
70	MCA BYT	0	0	0	0	0	0	0	0	70
71	HBA HOUSE BYT	0	0	0	2,340	5,677	0	3,381	10,418	71
72	Totl TRY Dtl	6,52,389	94,238	56,647	53,923	72,233	28,887	28,637	9,81,776	72
73	Totl Dtl	7,54,289	1,29,238	1,57,244	1,20,923	1,36,233	91,887	86,637	14,54,313	73
74	NET	17,39,833	3,26,074	5,18,671	4,41,440	4,00,717	3,92,013	3,55,635	42,11,345	74

FOR THE MONTH & YEAR : November 2023
 OFFICE NAME : Govt. Dental College and Hospital, Mumbai
 Voucher No. : 9
 Voucher Date : N.A.

BILL GENERATION TIME : 28-11-2023 13:29:38.411

hshad
Dean
 Govt. Dental College & Hospital
 Mumbai 400 001

Administrative Officer
 Govt. Dental College & Hospital
 Mumbai 400 001

PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -{A, B, C, D}															
2 Post of Professor		4 Post of Associate Professor						6 Post of Dental Surgeon		PAGE 1					
E. RAMASWAMI [DMERAMR001]		A. B. Sayal [DMESBAM7901]		S. S. CHAVHAN [DMESPNE301]		R. P. GAIKWAD [DMERPGM7201]		S. W. GHONMODE [DMESWGM7901]		K. D. SARKALE [DMEKDSM7601]		M. S. RALWANT [DMEMSDF7201]		PAGE 1	
N_14 [7] 1,72,200		N_14 [7] 1,72,200		N_13 [3] 1,39,400		N_13 [9] 1,66,400		N_13 [9] 1,66,400		N_13 [9] 1,66,400		S_21 [15] 86,300		Total	
SL NO	1,72,200	1,72,200	1,39,400	1,66,400	1,66,400	1,66,400	1,66,400	86,300	10,69,300	1	SL NO	10,69,300	1		
1	0	0	0	0	0	0	0	0	0	2	2	0	2		
2	27,552	27,552	22,304	26,624	26,624	26,624	26,624	13,808	1,71,088	3	3	1,71,088	3		
3	79,212	79,212	64,124	76,544	76,544	76,544	76,544	39,698	4,91,878	4	4	4,91,878	4		
4	5,400	5,400	5,400	5,400	5,400	5,400	5,400	5,400	32,400	5	5	32,400	5		
5	0	0	0	0	0	0	0	0	0	6	6	0	6		
6	833	833	833	833	833	833	833	833	4,998	7	7	4,998	7		
7	34,440	34,440	27,880	33,280	33,280	33,280	33,280	17,260	2,13,860	8	8	2,13,860	8		
8	0	0	0	0	0	0	0	0	0	9	9	0	9		
9	6,500	6,500	2,500	0	0	0	0	0	2,500	10	10	2,500	10		
10	46,494	46,494	0	6,500	6,500	6,500	6,500	6,500	32,500	11	11	32,500	11		
11	39,057	39,057	37,638	0	0	0	0	44,928	23,301	12	12	1,52,361	12		
12	0	0	31,616	37,743	37,743	37,743	37,743	37,743	19,577	13	13	2,42,536	13		
13	300	300	300	300	300	300	300	300	2,100	14	14	2,100	14		
14	4,11,988	3,65,494	3,31,995	3,48,224	3,53,624	3,53,624	3,53,624	3,98,552	2,85,644	15	15	24,15,521	15		
15	4,11,988	3,65,494	3,31,995	3,48,224	3,53,624	3,53,624	3,53,624	3,98,552	2,85,644	16	16	24,15,521	16		
16	0	0	0	0	0	0	0	0	0	17	17	0	17		
17	4,11,988	3,65,494	3,31,995	3,48,224	3,53,624	3,53,624	3,53,624	3,98,552	2,85,644	18	18	24,15,521	18		
18	4,11,988	3,65,494	3,31,995	3,48,224	3,53,624	3,53,624	3,53,624	3,98,552	2,85,644	19	19	24,15,521	19		

OFFICE [SL NO]	17101002396ERAMR001N	0717101002396ABSM7901B	13101002405SPNFX301S	17101002396RPGM7201P	17101002396SWGM7901U	17101002396KDSM7601K	17101002396MSBFT201T	20
OFFICE [C Number]								21
POSTS ADJUSTABLE BY AG								22
POSTS ADJUSTABLE BY TRY								23
DUPLICATE	1	1	1	1	1	1	1	7
STAMP	2,755	2,755	2,230	2,662	2,662	2,662	2,662	1,381
DA	97,000	82,000	77,000	85,000	81,000	93,000	40,000	5,55,000
CH	0	1,568	0	1,419	0	0	0	2,978
ADJUST_NPS	39,057	39,057	31,616	37,743	37,743	37,743	19,577	2,42,536
STAX	25,142	25,142	20,353	24,295	24,295	24,295	12,600	1,56,122
INTEREST	960	960	960	960	960	960	960	6,720
INT	200	200	200	200	200	200	200	1,400
RD	0	0	0	0	0	0	0	0
DEL	0	0	0	0	0	0	0	0
RD	1,85,115	1,54,483	1,32,360	1,58,861	1,51,871	1,58,861	74,719	9,87,470
DEL	1,85,115	1,54,483	1,32,360	1,58,861	1,51,871	1,58,861	74,719	9,87,470
STAX	2,46,873	2,11,011	1,99,635	1,97,363	2,02,553	2,39,691	1,20,925	14,28,061

FOR THE MONTH & YEAR : November 2023
OFFICE NAME : Govt. Dental College and Hospital, Mumbai
Office No. :
Office Date : N.A.

BILL GENERATION TIME : 01-12-2023 10:51:51.198

From New SEVAARTH System,Gold

WShah
Dean
Govt. Dental College & Hospital
Mumbai 400 001

Administrative Officer
Govt. Dental College & Hospital
Mumbai 400 001

FORM 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai (A, B, C, D)									
Sl. No.	S. K. BAROT [DMESKBF0801] S_21 [15] 86,300	R. S. PALEKAR [DMERSPM7302] S_21 [15] 86,300	G. Y. PATIL [DMEGYPM7201] S_21 [15] 86,300	S. C. TADVI [DMESCTFR101] S_20 [8] 69,000	M. H. TANNA [DMEMHTF7801] S_20 [9] 69,000	M. S. AHIRE [DMEMASF7701] N_11 [12] 95,400	R. S. AKUWAR [DMERSAMB101] N_10 [11] 77,500	PAGE 2 Total	SL NO
1	86,300	86,300	86,300	69,000	69,000	95,400	77,500	5,69,800	1
2	0	0	0	0	0	0	0	0	2
3	13,808	13,808	13,808	11,040	11,040	15,264	12,400	91,168	3
4	39,698	39,698	39,698	31,740	31,740	43,884	35,650	2,62,108	4
5	5,400	5,400	5,400	5,400	5,400	5,400	5,400	37,800	5
6	0	0	0	0	0	0	0	0	6
7	0	0	0	0	0	833	833	1,666	7
8	17,260	17,260	17,260	13,800	13,800	19,080	15,500	1,13,960	8
9	0	0	0	0	0	0	0	0	9
10	0	0	0	0	0	0	2,500	2,500	10
11	0	0	0	0	0	6,500	0	6,500	11
12	23,301	23,301	23,301	18,630	18,630	25,758	20,925	1,53,816	12
13	19,577	19,577	19,577	15,652	15,652	21,638	17,577	1,29,250	13
14	0	0	0	0	0	0	0	0	14
15	300	300	300	300	300	300	300	2,100	15
16	2,05,644	2,05,644	2,05,644	1,65,562	1,65,562	2,34,057	1,88,585	13,70,698	16
17	2,05,644	2,05,644	2,05,644	1,65,562	1,65,562	2,34,057	1,88,585	13,70,698	17
18	0	0	0	0	0	0	0	0	18
19	2,05,644	2,05,644	2,05,644	1,65,562	1,65,562	2,34,057	1,88,585	13,70,698	19
20	OFFICE [SL NO]								20
21	OFFICE A.C.Number	17101002396SKBF0801M	17101002396RSPM7301K	17101002396GYPM7201E	17101002396SCTFR101L	17101002396MHTF7801W	17101002396MASFP7701H	17101002396RSAMB101Y	21
22	ADJUSTABLE BY AG								22
23	ADJUSTABLE BY TRY								23
24	DUPLICATE STAMP	1	1	1	1	1	1	7	24
25	DA	1,381	1,381	1,381	1,104	1,104	1,526	1,240	9,117
26	CH	47,000	38,000	42,000	29,000	32,000	51,000	40,500	2,79,500
27	ADJUST_NPS	0	0	0	0	0	0	0	0
28	TAX	0	0	0	0	0	0	0	0
29	INTEREST	19,577	19,577	19,577	15,652	15,652	21,638	17,577	1,29,250
30	INT	12,600	12,600	12,600	10,074	10,074	13,929	11,315	83,192
31	NET	960	960	960	960	960	960	960	6,720
32	GRAND TOTAL	200	200	200	200	200	200	200	1,400
33	GRAND TOTAL	0	0	0	0	0	0	0	0
34	GRAND TOTAL	0	0	0	0	0	0	0	0
35	GRAND TOTAL	81,719	72,719	76,719	56,991	59,991	89,254	71,793	5,09,186
36	GRAND TOTAL	81,719	72,719	76,719	56,991	59,991	89,254	71,793	5,09,186
37	GRAND TOTAL	1,23,925	1,32,925	1,28,925	1,08,571	1,05,571	1,44,803	1,16,792	8,61,512


FOR THE MONTH & YEAR : November 2023
 -OFFICE NAME : Govt. Dental College and Hospital, Mumbai
 -Printer No. :
 -Printer Date : N.A.

BILL GENERATION TIME : 01-12-2023 10:51:51.198

Use New SEVAARTHI System, CoM

WShad
 Dean
 Govt. Dental College & Hospital
 Mumbai 400 001

PERMANENT POSTS - Bill for Govt. Dental College and Hospital, Mumbai - (A, B, C, D)										PAGE 3	
	S. T. AMBHORE [DMESACF7201]	N. B. ATTAR [DMEANBF3002]	N. V. BHROMANNA [DMENVBF4001]	R. A. DUPARE [DMERADF8402]	P. S. MACHALE [DMEPSMF6001]	C. L. PATIL [DMECDTF7401]	M. N. PATIL [DMEMHGF8201]	Total		SL NO	SL NO
	N_10 [14] 84,700	N_10 [12] 79,800	N_10 [11] 77,500	N_10 [10] 75,200	N_10 [9] 73,000	N_10 [14] 84,700	N_10 [11] 77,500				
ES	84,700	79,800	77,500	75,200	73,000	84,700	77,500			5,52,400	1
PHY	0	0	0	0	0	0	0			0	2
SAL	13,552	12,768	12,400	12,032	11,680	13,552	12,400			88,384	3
	38,962	36,708	35,650	34,592	33,580	38,962	35,650			2,54,104	4
	5,400	5,400	5,400	5,400	5,400	5,400	5,400			37,800	5
	0	0	0	0	0	0	0			0	6
	0	0	0	0	0	0	0			5,831	7
	833	833	833	833	833	833	833			1,10,040	8
	16,940	15,960	15,500	14,600	14,600	16,940	15,500			0	9
	0	0	0	0	0	0	0			15,000	10
	2,500	2,500	0	2,500	2,500	2,500	2,500			6,500	11
	0	0	6,500	0	0	0	0			1,26,279	12
	0	21,546	20,925	20,304	19,710	22,869	20,925			1,25,295	13
	19,212	18,101	17,577	17,058	16,558	19,212	17,577			0	14
	0	0	0	0	0	0	0			2,100	15
	300	300	300	300	300	300	300			13,23,733	16
	1,82,399	1,93,916	1,92,585	1,82,819	1,78,161	2,05,268	1,88,585			13,23,733	17
	1,82,399	1,93,916	1,92,585	1,82,819	1,78,161	2,05,268	1,88,585			0	18
	0	0	0	0	0	0	0			13,23,733	19
	1,82,399	1,93,916	1,92,585	1,82,819	1,78,161	2,05,268	1,88,585				20
											21
											22
											23
											24
											25
											26
											27
											28
											29
											30
											31
											32
											33
											34
											35
											36
											37
											38
											39
											40
											41
											42
											43
											44
											45
											46
											47
											48
											49
											50
											51
											52
											53
											54
											55
											56
											57
											58
											59
											60
											61
											62
											63
											64
											65
											66
											67
											68
											69
											70
											71
											72
											73
											74
											75
											76
											77
											78
											79
											80
											81
											82
											83
											84
											85
											86
											87
											88
											89
											90
											91
											92
											93
											94
											95
											96
											97
											98
											99
											100


Dean
Govt. Dental College & Hospital
Mumbai 400 001

06183) MTR 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -(A, B, C, D)									
OFFICE NAME	1 Post of Artist		2 Post of Dental Technician		1 Post of Laboratory Technician		1 Post of X Ray Technician		
A. D. RAMCHANDANI [DMEADRM8402]	G. D. SETHNA [DMEGDSF6901]	A. M. JALAMKAR [DMEAMJM7901]	V. D. ADHAL [DMEVTAFS101]	R. S. JADHAV [DMERSJF7701]	T. K. GAVIT [DMETKGF8901]	V. N. JITEKAR [DMEVNJM9101]	PAGE 4 Total		
N_10 [11] 77,500	N_10 [12] 79,800	S_11 [16] 46,800	S_11 [16] 46,800	S_11 [16] 46,800	S_13 [13] 37,600	S_13 [8] 43,600			
							SL NO	SL NO	
	77,500	79,800	46,800	46,800	46,800	37,600	43,600	3,78,900	1
PAY	0	0	0	0	0	0	0	0	2
SAL	12,400	12,708	7,488	7,488	7,488	6,016	6,976	68,624	3
	35,650	36,708	21,528	21,528	21,528	17,296	20,056	1,24,294	4
	10,800	3,400	2,700	2,700	2,700	2,700	2,700	29,700	5
	0	0	0	0	0	0	0	0	6
	833	833	0	0	0	0	0	1,666	7
AAA	15,500	15,960	0	0	0	0	0	31,460	8
	2,500	2,500	0	0	0	0	0	5,000	10
	0	0	0	0	0	0	0	0	11
IDE	20,925	21,546	12,636	12,636	12,636	10,152	11,772	1,02,303	12
PR_CONT_ADI	17,577	18,101	10,615	10,615	10,615	8,532	9,890	85,945	13
	0	0	0	0	0	0	0	0	14
TH PAY	300	300	300	300	300	300	300	2,100	15
	1,93,985	1,93,916	1,02,067	1,02,067	1,02,067	82,596	95,294	8,71,992	16
SAL	1,93,985	1,93,916	1,02,067	1,02,067	1,02,067	82,596	95,294	8,71,992	17
NYRC	0	0	0	0	0	0	0	0	18
TOT	1,93,985	1,93,916	1,02,067	1,02,067	1,02,067	82,596	95,294	8,71,992	19
OFFICE [SL NO]									20
PS A.C. Number	17101002396ADRM8401A	17101002396GDSF6901Z	17101002396AJM7901R	17101002396VDAT8101U	17101002396RSJF7701H	17101002396TKGFR901B	17101002396VNJM9101T		21
ADJUSTABLE BY AG									22
ADJUSTABLE BY TRY									23
STAMP	1	1	1	1	1	1	1	7	24
DA	1,240	1,277	749	749	749	602	698	6,064	25
	23,500	25,000	6,200	10,000	7,000	0	0	81,700	26
	0	0	0	0	0	0	0	0	27
ADJUST_NPS	17,577	18,101	10,615	10,615	10,615	8,532	9,890	85,945	28
	11,315	11,651	6,833	6,833	6,833	5,490	6,366	55,221	29
	960	960	360	360	360	360	360	3,720	30
TAX	0	200	200	200	200	200	200	1,200	31
INTEREST	0	0	0	0	0	0	0	0	32
	0	0	0	0	0	0	0	0	33
YDed	54,593	67,199	24,958	28,758	25,758	15,185	17,515	2,33,957	34
	54,593	67,199	24,958	28,758	25,758	15,185	17,515	2,33,957	35
	1,39,392	1,26,726	77,109	73,309	76,309	67,411	77,779	6,28,035	36

BILL GENERATION TIME : 01-12-2023 10:51:51.198

FOR THE MONTH & YEAR -November 2023
OFFICE NAME :Govt. Dental College and Hospital, Mumbai
Teacher No. :0
Teacher Date. : N.A.

on New SEVAARTH System,GoM

W. Shad

Dean
Govt. Dental College & Hospital
Mumbai 400 001

UNBILLED MTR 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai (A, B, C, D)										PAGE 5	
POST NAME	3 Post of Staff Name			9 Post of Dental Hygienist			PAGE 5 Total	SL NO	SL NO		
	S. Y. KADAM [DMESRSF8601]	M. M. PANCHAL [DMERYPF8001]	S. N. SAWANT [DMEMAKF7701]	P. A. DHOKE [DMEFPGF8702]	R. A. KADAM [DMERAKM8301]	A. A. KHEDEKAR [DMEATCF8501]				G. M. OAK [DMEGMOP9301]	
	S_14 [12] 53,500	S_13 [13] 50,500	S_14 [16] 60,300	S_8 [11] 34,300	S_8 [10] 33,300	S_9 [17] 42,300	S_8 [8] 31,400				
DESS	53,500	50,500	60,300	34,300	33,300	42,300	31,400	3,05,600	1		
DE PAV	0	0	0	0	0	0	0	0	2		
DE SAL	8,560	8,080	9,648	5,488	5,328	6,768	5,024	48,896	3		
DR	24,610	23,230	27,738	15,778	15,318	19,458	14,444	1,40,576	4		
DA	2,700	2,700	2,700	2,700	2,700	2,700	2,700	16,200	5		
DC	130	0	130	0	0	0	0	260	6		
DEA	0	0	0	0	0	0	0	0	7		
DEA	0	0	0	0	0	0	0	0	8		
DEA	0	0	0	0	0	0	0	0	9		
DEA	50	0	50	21	21	21	21	184	9		
DEA	0	0	0	0	0	0	0	0	10		
DEA	0	0	0	0	0	0	0	0	11		
DEA	0	0	0	0	0	0	0	0	12		
DEA	14,445	0	16,281	9,261	8,991	11,421	8,478	68,877	13		
DEA	12,136	11,455	13,679	7,780	7,556	9,596	7,125	69,327	12		
DEA	50	0	50	0	0	0	0	100	14		
DEA	300	300	300	300	300	300	300	2,100	15		
(STR PAY)	1,16,481	93,565	1,30,876	75,628	73,514	92,564	69,492	6,52,120	16		
DE SAL	1,16,481	93,565	1,30,876	75,628	73,514	92,564	69,492	6,52,120	17		
DE SAL	0	0	0	0	0	0	0	0	18		
DE SAL	1,16,481	93,565	1,30,876	75,628	73,514	92,564	69,492	6,52,120	19		
DE TOT									20		
DE OFFICE BILKH	13401002426SRSF8601L	17101002396RYPF8001J	12201002389MAKF7701D	17101002396PFGF8701A	17101002396AKM8301K	17101002396ATCF8501L	13302002399GMOP9301E		21		
DCFS A.C Number									22		
DEONS ADJUSTABLE BY AG									23		
AG Del.									24		
DEONS ADJUSTABLE BY TRY									25		
DENE STAMP	856	808	965	549	533	677	502	4,890	26		
DE DA	4,400	5,700	14,000	6,000	0	0	0	30,100	27		
DE AT	0	0	0	0	0	0	0	0	28		
DE CH	0	0	0	0	0	0	0	0	29		
DE	12,136	11,455	13,679	7,780	7,556	9,596	7,125	69,327	30		
DE ADJUST_NPS	7,811	7,373	8,804	5,908	4,862	6,176	4,585	44,619	31		
DE PS	360	360	360	360	360	360	360	2,520	32		
DE FAX	200	200	200	200	200	200	200	1,400	33		
DE INTEREST	0	0	0	0	0	0	0	0	34		
DE INT	0	0	0	0	0	0	0	0	35		
DE TRY Del.	25,764	25,897	38,809	19,898	13,512	17,818	12,773	1,52,863	36		
DE Del.	25,764	25,897	38,809	19,898	13,512	17,818	12,773	1,52,863	37		
DE Del.	90,717	67,668	92,867	55,730	60,002	75,554	56,719	4,99,257	38		
									PAGE 5		

BILL GENERATION TIME : 01-12-2023 10:51:51.198

FOR THE MONTH & YEAR : November 2023
 96-OFFICE NAME :Govt. Dental College and Hospital, Mumbai
 Voucher No. :0
 Voucher Date : N.A.

From New SEVAARTH System,GoM

W. Shad

Dean
Govt. Dental College & Hospital
Mumbai 400 001

	M. G. SAWANT [DMEAMUF801]	A. A. THAKARE [DMEAABF7901]	M. S. TRIPATHI [DMEEMSTM7601]	H. A. WAKCHAURE [DMESHAF8401]	S. A. ZULFI [DMESAZM8601]	V. G. MORE [DMEVGMF8001]	D. V. Hodawadkar [DMEDVHM7601]	PAQB 6 Total	SL NO	SL NO
	S_8 [8] 31,400	S_9 [17] 42,300	S_9 [17] 42,300	S_8 [10] 33,300	S_9 [15] 39,900	S_8 [3] 27,100	S_7 [7] 26,900			
DES	31,400	42,300	42,300	33,300	39,900	27,100	26,000	2,42,300	1	2
DES	0	0	0	0	0	0	0	0	3	3
DES	5,024	6,768	6,768	5,328	6,384	4,336	4,160	38,708	4	4
DES	14,444	19,458	19,458	15,318	18,354	12,466	11,960	1,11,458	5	5
DES	2,700	2,700	2,700	2,700	2,700	2,700	2,700	18,900	6	6
DES	0	0	0	0	0	0	0	0	7	7
DES	0	0	0	0	0	0	0	0	8	8
DES	0	0	0	0	0	0	0	165	9	9
DES	21	21	21	21	21	21	0	0	10	10
DES	0	0	0	0	0	0	0	0	11	11
DES	0	0	0	0	0	0	0	46,980	12	12
DES	8,478	11,421	0	8,991	10,773	7,317	5,899	54,972	13	13
DES	7,125	9,596	9,596	7,556	9,050	6,150	0	0	14	14
DES	0	0	0	0	0	0	200	2,000	15	15
DES	300	300	300	300	300	300	60,269	50,919	16	16
DES	69,492	92,564	81,143	73,514	87,482	60,269	50,919	5,15,483	17	17
DES	69,492	92,564	81,143	73,514	87,482	0	14,5265	5,265	18	18
DES	0	0	0	0	0	60,269	45,654	5,10,218	19	19
DES	69,492	92,564	81,143	73,514	87,482				20	20

OFFICE [SLNO]	146010024206MMUF8601R	12501002440AABF7901X	171010023904STM7601E	13302002398SHAF8401Z	146010024206SAZM8601P	171010023272VGMF8001H	17101002396DVHM7601W
DCPS A.C. Number							
CONS ADJUSTABLE BY AC							
AG Dtd							
CONS ADJUSTABLE BY TRY							

	I	I	I	I	I	I	I	I	7	23
DES	502	677	677	533	638	434	416	3,877	24	24
DES	0	10,000	7,000	0	0	0	0	17,000	25	25
DES	0	0	208	0	0	0	0	208	26	26
DES	0	0	880	0	0	0	0	880	27	27
DES	7,125	9,596	9,596	7,556	9,050	6,150	5,899	54,972	28	28
DES	4,585	6,176	6,176	4,862	5,826	3,957	3,796	35,378	29	29
DES	360	360	360	360	360	360	240	2,400	30	30
DES	200	200	200	200	200	200	200	1,400	31	31
DES	0	0	0	0	0	0	0	0	32	32
DES	0	0	0	0	0	0	0	0	33	33
DES	12,773	27,818	25,898	13,512	16,875	11,102	10,552	1,16,122	34	34
DES	12,773	27,818	25,898	13,512	16,875	11,102	10,552	1,16,122	35	35
DES	12,773	27,818	25,898	13,512	16,875	11,102	10,552	1,16,122	36	36
DES	56,719	65,554	56,045	60,002	71,407	49,267	35,102	3,94,096	36	36

FOR THE MONTH & YEAR : November 2023
 OFFICE NAME : Govt. Dental College and Hospital, Mumbai
 Teacher No. 0
 Teacher Date : N.A.

From New SEVAARTH System,GoM

WShad

Dean
Govt. Dental College & Hospital
Mumbai 400 001

PERMANENT POSTS - Bill for Govt. Dental College and Hospital, Mumbai - (A, B, C, D)									
Post of Junior Clerk	P. T. CHAVAN [DMEPTCM8901]	R. V. DHOLE [DHRSRVDMR201]	M. C. DOTWADE [DMEMCDF9001]	A. B. KADAM [DMBAKMB301]	A. L. KADAM [DMEALKM7901]	S. R. Mayekar [DMESRMF7101]	S. S. SHINGADE [DMESSSM101]	PAGE 7 Total	
S. 6 [1]	19,900	45,700	24,500	26,000	25,200	28,400	24,500	1,94,200	1
SL NO	19,900	45,700	24,500	26,000	25,200	28,400	24,500	1,94,200	1
SL NO	0	0	0	0	0	0	0	0	2
SL NO	3,064	7,312	3,920	4,160	4,032	4,544	3,920	30,952	3
SL NO	9,154	21,022	11,270	11,960	11,592	13,064	11,270	89,332	4
SL NO	1,000	2,700	2,700	2,700	2,700	2,700	2,700	17,200	5
SL NO	0	0	0	0	0	0	0	0	6
SL NO	0	0	0	0	0	0	0	0	7
SL NO	0	0	0	0	0	0	0	0	8
SL NO	0	0	0	0	0	0	0	0	9
SL NO	0	0	0	0	0	0	0	0	10
SL NO	0	0	0	0	0	0	0	0	11
SL NO	5,400	12,339	6,615	7,020	6,804	0	6,615	44,793	12
SL NO	4,498	10,369	5,560	5,899	5,718	6,443	5,560	44,047	13
SL NO	50	0	0	0	0	0	0	0	14
SL NO	125	200	200	200	200	200	200	1,325	15
SL NO	43,191	99,642	54,765	57,939	56,246	55,351	54,765	4,21,899	16
SL NO	43,191	99,642	54,765	57,939	56,246	55,351	54,765	4,21,899	17
SL NO	0	0	0	0	0	0	0	0	18
SL NO	43,191	99,642	54,765	57,939	56,246	55,351	54,765	4,21,899	19
OFFICE USE	17101002396PTCM8901X	11201002469RVDMR201R	13401002216MCFDF9001X	17101002396ABKMB301Y	17101002396ALKM7901P	17101002396SRMF7101Y	17101002396SSSM101P		20
OFFICE USE									21
OFFICE USE									22
OFFICE USE									23
OFFICE USE									24
OFFICE USE									25
OFFICE USE									26
OFFICE USE									27
OFFICE USE									28
OFFICE USE									29
OFFICE USE									30
OFFICE USE									31
OFFICE USE									32
OFFICE USE									33
OFFICE USE									34
OFFICE USE									35
OFFICE USE									36
OFFICE USE									37
OFFICE USE									38
OFFICE USE									39
OFFICE USE									40
OFFICE USE									41
OFFICE USE									42
OFFICE USE									43
OFFICE USE									44
OFFICE USE									45
OFFICE USE									46
OFFICE USE									47
OFFICE USE									48
OFFICE USE									49
OFFICE USE									50
OFFICE USE									51
OFFICE USE									52
OFFICE USE									53
OFFICE USE									54
OFFICE USE									55
OFFICE USE									56
OFFICE USE									57
OFFICE USE									58
OFFICE USE									59
OFFICE USE									60
OFFICE USE									61
OFFICE USE									62
OFFICE USE									63
OFFICE USE									64
OFFICE USE									65
OFFICE USE									66
OFFICE USE									67
OFFICE USE									68
OFFICE USE									69
OFFICE USE									70
OFFICE USE									71
OFFICE USE									72
OFFICE USE									73
OFFICE USE									74
OFFICE USE									75
OFFICE USE									76
OFFICE USE									77
OFFICE USE									78
OFFICE USE									79
OFFICE USE									80
OFFICE USE									81
OFFICE USE									82
OFFICE USE									83
OFFICE USE									84
OFFICE USE									85
OFFICE USE									86
OFFICE USE									87
OFFICE USE									88
OFFICE USE									89
OFFICE USE									90
OFFICE USE									91
OFFICE USE									92
OFFICE USE									93
OFFICE USE									94
OFFICE USE									95
OFFICE USE									96
OFFICE USE									97
OFFICE USE									98
OFFICE USE									99
OFFICE USE									100

BILL GENERATION TIME : 01-12-2023 10:51:51.198

FOR THE MONTH & YEAR : November 2023
 OFFICE NAME : Govt. Dental College and Hospital, Mumbai
 Order No. :
 Order Date : N.A.

From New SEVAARITHI System,GoM

Wshad

Dean
Govt. Dental College & Hospital
Mumbai 400 001

7101002396 MTR 19 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -(A, B, C, D)									
POSTS OF	1 Post of Poen	1 Post of Servant	17 Post of Sweeper Cum Servant						
M. K. UTEKAR [DMEMKUM201]	S. L. RAMBLE [DMESLKM902]	M. T. MANE [DMEMTMM8402]	A. D. BORICHA [DMEADBM9002]	M. J. BORICHA [DMEMJBM7802]	D. K. CHAVAN [DMEDCKM8402]	P. A. KAMBLE [DMEPAKM101]			PAGE #
-	-	-	-	-	-	-	-	Total	
S_1 [9]	S_1 [9]	S_1 [9]	S_1 [10]	S_1 [10]	S_1 [10]	S_1 [9]			
20,500	17,500	19,100	19,700	19,700	19,700	17,500		SL NO	SL NO
								1,33,700	1
OFFICE PAY	20,500	17,500	19,100	19,700	19,700	17,500		0	2
LEAVE SAL.	0	0	0	0	0	0		2,800	3
BANKER	2,063	2,800	3,056	3,152	3,152	3,152		8,050	4
TPC DA	9,430	8,050	8,786	9,062	9,062	9,062		1,000	5
TA_PRC	1,000	1,000	1,000	1,000	1,000	1,000		0	6
MESS A	0	0	0	0	0	0		0	7
MSA	0	0	0	0	0	0		0	8
NON-PRAA	0	0	0	0	0	0		0	9
EA	0	0	0	0	0	0		0	10
FG	0	0	0	0	0	0		5,400	11
PG_GUIDE	5,335	3,400	3,400	3,400	3,400	3,400		3,969	12
B.R.A.	4,481	3,969	4,335	4,470	4,470	4,470		50	13
NPS_BNPR_CONT_ADJ	0	50	50	50	50	50		125	14
WA	200	125	125	125	125	125		38,894	15
CLA(OTH PAY)	43,209	38,894	41,852	42,959	42,959	37,559		2,86,326	16
TOTAL	43,209	38,894	41,852	42,959	42,959	37,559		0	17
GROSS SAL.	0	0	0	0	0	0		38,894	18
EXC. PAYRC	43,209	38,894	41,852	42,959	42,959	37,559		2,86,326	19
GROSS TOT									20
FOR AUDIT OFFICE REFID									21
OFFDPS A.C.Number	17101002396DKUM20IG	17101002396SLKM980IG	17101002396MTMM840IT	17101002396ADBM900IT	17101002396AJBM780IN	17101002396DKCM840IR	17101002396PAKM101A		22
DEDUCTIONS ADJUSTABLE BY AG									23
Total AG Ded.									24
DEDUCTIONS ADJUSTABLE BY TRY									25
REVENUE STAMP	1	1	1	1	1	1		280	2,017
DCPS DA	206	280	306	315	315	315		0	0
L.TAX	0	0	0	0	0	0		0	0
SERV-CH	0	0	0	0	0	0		240	27
TRR	0	0	0	0	0	0		4,470	3,969
DED_ADJUST_NPS	4,481	3,969	4,335	4,470	4,470	4,470		2,555	19,523
DCPS	2,993	2,555	2,789	2,877	2,877	2,877		240	1,800
GIS	360	340	340	340	340	340		200	1,400
PROF. TAX.	200	200	200	200	200	200		0	0
HBA INTEREST	0	0	0	0	0	0		0	0
MCA INT	0	0	0	0	0	0		8,343	7,245
Tot TRY.Ded.	8,241	7,245	7,871	8,183	8,183	8,343		31,649	2,31,175
Tot Ded.	8,241	7,245	7,871	8,183	8,183	8,343		29,216	31,649
NET	34,968	31,649	33,981	34,856	34,856	34,856			

BILL GENERATION TIME : 01-12-2023 10:51:51.198

SALARY FOR THE MONTH & YEAR : November 2023
7101002396 - OFFICE NAME : Govt. Dental College and Hospital, Mumbai
Treasury Voucher No. : 8
Treasury Voucher Date. : N.A.

* Generated From New SEVAARTH System,GoM

W. Shal
Dean
Govt. Dental College & Hospital
Mumbai 400 001

PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -{A, B, C, D}

NAME OF EMPLOYEE	S. S. KAMBLE [DMESSKF7606]	R. R. MAHIDA [DMERRMM8702]	M. M. MAKWANA [DMEMMM7502]	J. H. MARU [DMEHMF8101]	A. R. PRAJAPATI [DMEARPM9602]	M. R. PURABIYA [DMEMRPM9601]	J. V. RATHOD [DMEJVR8101]	PAGE 9
Basic Pay	S_1 [10] 19,700	S_1 [4] 16,500	S_1 [10] 19,700	S_1 [9] 19,100	S_1 [10] 19,700	S_1 [4] 16,500	S_1 [10] 19,700	Total
REMARKS	19,700	16,500	19,700	19,100	19,700	16,500	19,700	SL NO
OFFICE PAY	0	0	0	0	0	0	0	1,30,900
LEAVE SAL	3,152	2,640	3,152	3,056	3,152	2,640	3,152	0
DALRY	9,062	7,590	9,062	8,786	9,062	7,590	9,062	20,944
TFC DA	1,000	1,000	1,000	1,000	1,000	1,000	1,000	60,214
TA_TFC	0	0	0	0	0	0	0	7,000
MESSA	0	0	0	0	0	0	0	5
MEA	0	0	0	0	0	0	0	6
NON-PRAA	0	0	0	0	0	0	0	0
GA	0	0	0	0	0	0	0	0
PG	0	0	0	0	0	0	5,400	27,000
PG_GROIDE	5,400	5,400	5,400	5,400	5,400	3,745	4,470	29,705
R. R. A.	4,470	3,745	4,470	4,335	4,470	50	50	350
NPS_DMPR_CONT_ADJ	50	50	50	50	50	125	125	875
WA	125	125	125	125	125	125	125	15
CLA (5TH PAY)	42,959	37,050	42,959	36,452	42,959	31,650	42,959	2,76,988
TOTAL	42,959	37,050	42,959	36,452	42,959	31,650	42,959	2,76,988
GROSS SAL.	0	0	0	0	0	0	0	0
EXC PAY/RC	0	0	0	0	0	0	0	0
GROSS TOT	42,959	37,050	42,959	36,452	42,959	31,650	42,959	2,76,988

FOR AUDIT OFFICE REF-#	17101002396SKSF7601Y	17101002396RRMM8701J	17101002396MM7501G	17101002396HMF8101M	17101002396ARPM9601J	17101002396MRPM9601D	17101002396JVR8101J
20							

REDUCTIONS ADJUSTABLE BY AG							
21							

REDUCTIONS ADJUSTABLE BY TRY								
22								
23	REVENUE STAMP	315	264	315	306	315	264	315
24	DCPS DA	0	0	0	0	0	0	0
25	I TAX	0	0	0	520	0	0	0
26	SRVC CH	0	0	0	0	0	0	0
27	IRR	0	0	0	0	0	0	0
28	DED_ADJUST_NPS	4,470	3,745	4,470	4,335	4,470	3,745	4,470
29	DCPS	2,877	2,409	2,877	2,789	2,877	2,409	2,877
30	GIS	240	240	240	240	240	240	240
31	PROF. TAX.	200	200	200	200	200	200	200
32	HBA INTEREST	0	0	0	0	0	0	0
33	ICA INT	0	0	0	0	0	0	0
34	Tot. TRY Dtd.	8,183	6,899	8,183	8,391	8,183	6,899	8,183
35	Tot. Dtd.	8,183	6,899	8,183	8,391	8,183	6,899	8,183
36	NET	34,856	30,191	34,856	28,061	34,856	24,791	34,856

BILL GENERATION TIME : 01-12-2023 10:51:31.198

SALARY FOR THE MONTH & YEAR November 2023
 17101002396 OFFICE NAME : Govt. Dental College and Hospital, Mumbai
 Treasury Voucher No. 0
 Treasury Voucher Date : N.A.

* Generated From New SEVAARTH System,CoM

Wshad
 Dean
 Govt. Dental College & Hospital
 Mumbai 400 001

POSTS	G. M. SOLANKI [DMEGMSM904]	G. C. SOLANKI [DMEGCSM802]	K. K. SOLANKI [DMEKKSFK202]	A. S. VALMIKI [DMEASVM9303]	D. M. WAGHELA [DMEWMWMS01]	P. K. WAGHELA [DMEPKWFK301]	PAGE 10 Total	SL NO	SL NO
	S_1 [4] 16,500	S_1 [4] 16,500	S_1 [4] 16,500	S_1 [4] 16,500	S_1 [4] 16,500	S_1 [4] 16,500			
POSTAGES	16,500	16,500	16,500	16,500	16,500	16,500		99,000	1
OFFICE PAY	0	0	0	0	0	0		0	2
LEAVE SAL	2,448	2,406	2,640	2,640	1,980	2,640		14,754	3
DAVAR	7,590	7,590	7,590	7,590	7,590	7,590		45,540	4
PC DA	1,000	1,000	1,000	1,000	1,000	1,000		6,000	5
PL_PFC	0	0	0	0	0	0		0	6
MESSA	0	0	0	0	0	0		0	7
MEA	0	0	0	0	0	0		0	8
NON-PRAA	0	0	0	0	0	0		0	9
DA	0	0	0	0	0	0		0	10
PG	0	0	0	0	0	0		0	11
PG GUIDE	5,400	5,400	5,400	5,400	5,400	5,400		32,400	12
B & A	3,718	3,714	3,745	3,745	3,651	3,745		22,318	13
NPZ_EMPL_CONT_ADDI	50	50	50	50	50	50		300	14
WA	125	125	125	125	125	125		750	15
CLA (5TH PAY)									
TOTAL	36,831	36,785	37,050	37,050	36,296	37,050		2,21,062	16
GROSS SAL	36,831	36,785	37,050	37,050	36,296	37,050		2,21,062	17
EXC. HYTC	0	0	0	0	0	0		0	18
GROSS TOT	36,831	36,785	37,050	37,050	36,296	37,050		2,21,062	19

FOR ADMIT OFFICE (BLM)									
OPDCPS A.C.Number	17101002396GMSM8901T	17101002396GCSM8801E	17101002396KKSFK301J	17101002396ASVM9301T	17101002396DMWMS01G	17101002396PKWFK301N			

REDUCTIONS ADJUSTABLE BY AG									

REDUCTIONS ADJUSTABLE BY TRY									
REVENUE STAMP	1	1	1	1	1	1	1	1	6
DCPS DA	245	241	264	264	198	264	264	264	1,476
L TAX	0	0	0	0	0	0	0	0	25
SRVC CH	0	0	0	0	0	0	0	0	26
FRR	0	0	0	0	0	0	0	0	27
DED ADJUST_NPS	3,718	3,714	3,745	3,745	3,651	3,745	3,745	3,745	22,318
DCPS	2,409	2,409	2,409	2,409	2,409	2,409	2,409	2,409	14,454
GIS	240	240	240	240	240	240	240	240	1,440
PROR TAX.	200	200	200	200	200	200	200	200	1,200
HBA INTEREST	0	0	0	0	0	0	0	0	32
MCA DIT	0	0	0	0	0	0	0	0	33
Tot TRY Dtd.	6,813	6,805	6,859	6,859	6,699	6,859	6,859	6,859	40,894
Tot Dtd.	6,813	6,805	6,859	6,859	6,699	6,859	6,859	6,859	40,894
NET	30,018	29,980	30,191	30,191	29,597	30,191	30,191	30,191	1,80,168

SALARY FOR THE MONTH & YEAR -November 2023
 T71002396 OFFICE NAME :Govt. Dental College and Hospital, Mumbai
 Treasury Voucher No. :
 Treasury Voucher Date : N.A.

* Generated From New SEVAVARTH System,Gold

Wshad
 Dean
 Govt. Dental College & Hospital
 Mumbai 400 001

TEMPORARY POSTS- Bill for Govt. Dental College and Hospital, Mumbai -{A, B, C, D}

DESCRIPTION OF POSTS	Part of Associate Professor							PAGE 1 Total	SL NO	SL NO
	A. B. BANOJKAR [DMEABBF7901]	M. R. CHAUHAN [DMEAMRCM8001]	A. P. GANGURDE [DMEAMGF7901]	N. V. JAISWAL [DMENVJF8101]	S. D. KHAIRE [DMESDKM7902]	S. N. POWAR [DMESNPM8001]	M. M. RAMUGADE [DMEAMMRM8101]			
POSTING OF LEAVE [CELL]	N_13 [9]	N_13 [9]	N_13 [9]	N_13 [3]	N_13 [3]	N_13 [9]	N_13 [9]			
NET PAY @	1,66,400	1,66,400	1,66,400	1,39,400	1,39,400	1,66,400	1,66,400	11,10,800	1	2
REVENUES	1,66,400	1,66,400	1,66,400	1,39,400	1,39,400	1,66,400	1,66,400	11,10,800	3	4
OFFICE PAY	0	0	0	0	0	0	0	0	5	6
LEAVE SAL.	26,624	26,624	26,624	22,304	22,304	26,624	26,624	1,77,728	7	8
DA LEB	76,544	76,544	76,544	64,124	64,124	76,544	76,544	5,10,968	9	10
SPC DA	5,400	5,400	5,400	5,400	5,400	5,400	5,400	37,800	11	12
TA_10C	0	0	0	0	0	0	0	0	13	14
TA_10C	833	833	833	833	833	833	833	5,831	15	16
MESS A	33,280	33,280	33,280	27,060	27,060	33,280	33,280	2,21,340	17	18
AREA	0	0	0	0	0	0	0	0	19	20
NON-PRAA	0	0	0	2,500	2,500	0	0	5,000	21	22
DLA	0	0	0	0	0	6,500	6,500	32,500	23	24
PC	6,500	6,500	6,500	0	0	0	0	2,99,916	25	26
PG_GUIDE	44,928	44,928	44,928	37,638	37,638	44,928	44,928	1,72,912	27	28
R.R. A	37,743	37,743	37,743	31,616	31,616	37,743	37,743	1,62,181	29	30
NPS_INPR_CONT_ADI	0	0	0	0	0	0	0	0	31	32
WA	300	300	300	300	300	300	300	2,100	33	34
CLA (OTH PAY)	3,98,552	3,98,552	3,98,552	3,31,175	3,31,175	3,98,552	3,98,552	26,55,936	35	36
TOTAL	3,98,552	3,98,552	3,98,552	3,31,175	3,31,175	3,98,552	3,98,552	26,55,936	37	38
GROSS SAL.	0	0	0	0	0	0	0	0	39	40
EXC. PAYC	3,98,552	3,98,552	3,98,552	3,31,175	3,31,175	3,98,552	3,98,552	26,55,936	41	42
GROSS TOT									43	44
FOR AUTHORITY OFFICE [SR. ID]									45	46
OFFDCPS A.C Number	17101002396ABBF7901J	17101002396MRCM8001D	17101002396AMGF7901I	17101002396NVJF8101F	13101002440SDKM7901P	17101002396SNPM8001E	17101002396MRCM8001M		47	48
DEDUCTIONS ADJUSTABLE BY AG									49	50
Total AG Ded.									51	52
DEDUCTIONS ADJUSTABLE BY TRY									53	54
REVENUE STAMP	1	1	1	1	1	1	1	7	55	56
DCPS DA	2,662	2,662	2,662	2,230	2,230	2,662	2,662	17,770	57	58
L TAX	97,000	1,02,000	87,000	77,000	77,000	96,000	80,000	6,11,500	59	60
SRVC CH	0	0	0	0	0	0	0	0	61	62
SRVC CH	0	0	0	0	0	0	0	0	63	64
HRB	37,743	37,743	37,743	31,616	31,616	37,743	37,743	2,51,947	65	66
DED_ADJUST_NPS	24,295	24,295	24,295	20,353	20,353	24,295	24,295	1,62,181	67	68
DCPS	960	960	960	960	960	960	960	6,720	69	70
GIS	200	200	200	200	200	200	200	1,400	71	72
PROF. TAX.	0	0	0	0	0	0	0	0	73	74
SRVA INTEREST	0	0	0	0	0	0	0	0	75	76
MCA INT	1,67,861	1,67,861	1,52,861	1,31,360	1,31,360	1,61,861	1,45,861	10,51,525	77	78
Tax TRY Ded.	1,67,861	1,67,861	1,52,861	1,31,360	1,31,360	1,61,861	1,45,861	10,51,525	79	80
Tax Ded.	1,67,861	1,67,861	1,52,861	1,31,360	1,31,360	1,61,861	1,45,861	10,51,525	81	82
NET	2,35,691	2,30,691	2,45,691	1,98,315	2,04,135	2,36,691	2,52,691	16,04,465	83	84

BILL GENERATION TIME : 01-12-2023 10:51:51.198

SALARY FOR THE MONTH & YEAR : November 2023
 7101002396 - OFFICE NAME : Govt. Dental College and Hospital, Mumbai
 Treasury Voucher No. : 0
 Treasury Voucher Date : N.A.

* Generated From New SEVAARTH System.CoM

Handwritten Signature
 Dean
 Govt. Dental College & Hospital
 Mumbai 400 001

FORM 19 - TEMPORARY POSTS- Bill for Govt. Dental College and Hospital, Mumbai - (A, B, C, D)							
OFFICE OF THE CHIEF ACCOUNTANT	V. S. TAKATE [DMEVSTM0401]	K. R. WADDB [DMEKRW7601]	A. S. DONDE [DMEARC7101]	K. S. DIGHE [DMEKSDM0602]	P. D. WACH [DMEPDWM9001]	J. A. HEMAR [DMEJAHF001]	M. P. SANGLE [DMEMPMS0901]
POSTS/CP LEVEL (BILL)	N_13 [1]	N_13 [9]	S_20 [9]	N_10 [10]	S_10 [4]	S_13 [10]	S_8 [2]
BASIC PAY @	1,39,400	1,56,400	69,000	75,200	35,900	46,200	26,300
REMARKS							
OFFICE PAY	0	0	0	0	0	0	0
LEAVE SAL.	22,304	26,624	11,040	12,032	5,744	2,392	4,208
DA/AR	64,124	76,544	31,740	34,592	16,514	21,252	12,098
TC/DA	5,400	5,400	5,400	5,400	2,700	2,700	2,700
TA/TC	0	0	0	0	0	130	0
MSSA	833	833	0	833	0	0	0
MEA	27,880	33,280	13,800	15,040	0	0	0
NON-PLA	0	0	0	0	0	0	0
UA	0	0	0	2,500	0	0	0
PG	6,500	6,500	0	0	0	0	0
PG OUTDE	37,618	0	18,630	20,304	9,693	10,479	5,969
B. R. A.	31,616	37,743	15,652	17,058	8,144	0	0
NPS_BAHR_CONT_ADJ	0	0	0	0	0	0	0
WA	300	300	300	300	300	300	300
CLA (OTH PAY)							
TOTAL	3,35,995	3,53,624	1,65,562	1,83,259	78,995	88,553	51,575
GROSS SAL.	3,35,995	3,53,624	1,65,562	1,83,259	78,995	88,553	51,575
ENC. PATRC	0	0	0	0	0	0	0
GROSS TOT	3,35,995	3,53,624	1,65,562	1,83,259	78,995	88,553	51,575
FOR AERBT OFFICE (B-D)							
OFFICE C.A. Number	17101002396VSTM04010	17101002396KRW7601T	17101002396ARC7101R	17101002396KSDM0601H	14601002420PDWM9001P	13401002426JAHF001X	17101000419MPSM0901H
DEDUCTIONS ADJUSTABLE BY AG							
Totl AG Ded.							
DEDUCTIONS ADJUSTABLE BY TRY							
REVENUE STAMP	1	1	1	1	1	1	1
DCPS DA	2,230	2,662	1,104	1,203	574	739	421
L TAX	77,000	77,000	23,000	25,000	9,000	8,000	0
SRVC CH	0	1,170	0	0	0	520	270
RRR	0	2,800	0	0	0	520	520
DED ADJUST_NPS	21,616	37,743	15,652	17,058	8,144	10,479	5,969
DCPS	20,353	24,295	10,074	10,980	5,242	6,746	3,840
CIS	960	960	960	960	360	360	360
PROF. TAX.	200	200	200	200	200	200	200
HBA INTEREST	0	0	0	0	0	0	0
MCA DNT	0	0	0	0	0	0	0
Ta.TRY.Ded.	1,32,360	1,46,821	50,991	55,402	23,521	27,565	11,581
Ta. Ded.	1,33,360	1,46,821	50,991	55,402	23,521	27,565	11,581
NET	2,02,635	2,06,793	1,14,571	1,27,857	55,474	60,988	39,994

PAGE 2
Total

SL NO
5,51,400

BILL GENERATION TIME: 01-12-2023 10:51:51.198

SALARY FOR THE MONTH & YEAR - November 2023
7101002396 - OFFICE NAME - Govt. Dental College and Hospital, Mumbai
Tranney Voucher No. 0
Tranney Voucher Date: - N.A.

* Generated From New SLVAART11 System,GM

Wshad
Dean
Govt. Dental College & Hospital
Mumbai 400 001

7101002396 - TEMPORARY POSTS- Bill for Govt. Dental College and Hospital, Mumbai -[A, B, C, D]										
Sl. No.	1 Post of driver	1 Post of Pump Attendant	7 Post of Sweeper Cum Servant							
	B. V. NADAGE [DMEBYNM7201]	M. G. BASTAV [DMEGGBM101]	P. V. AYER [DMEVAVF701]	H. P. KOLI [DMEHPKM8201]	J. L. FURBIYA [DMEJLFP9001]	P. M. RATHOD [DMEPMRBM3002]	L. K. SOLANKI [DMEKLSMT501]		PAGE 3	
	S_1 [10]	S_2 [17]	S_1 [9]	S_1 [9]	S_1 [4]	S_1 [6]	S_1 [10]	Total		
	26,000	24,600	19,100	19,100	16,500	17,500	19,700	1,42,500	SL NO	SL NO
1										1
2										2
3										3
4										4
5										5
6										6
7										7
8										8
9										9
10										10
11										11
12										12
13										13
14										14
15										15
16										16
17										17
18										18
19										19
20										20
21										21
22										22
23										23
24										24
25										25
26										26
27										27
28										28
29										29
30										30
31										31
32										32
33										33
34										34
35										35
36										36
37										37
38										38
39										39
40										40
41										41
42										42
43										43
44										44
45										45
46										46
47										47
48										48
49										49
50										50
51										51
52										52
53										53
54										54
55										55
56										56
57										57
58										58
59										59
60										60
61										61
62										62
63										63
64										64
65										65
66										66
67										67
68										68
69										69
70										70
71										71
72										72
73										73
74										74
75										75
76										76
77										77
78										78
79										79
80										80
81										81
82										82
83										83
84										84
85										85
86										86
87										87
88										88
89										89
90										90
91										91
92										92
93										93
94										94
95										95
96										96
97										97
98										98
99										99
100										100

BILL GENERATION TIME : 01-12-2023 10:51:51.198

SALARY FOR THE MONTH & YEAR : November 2023
 7101002396 - OFFICE NAME : Govt. Dental College and Hospital, Mumbai
 Treasury Voucher No. : 0
 Treasury Voucher Date. : N.A.

* Generated From New SEVAARTH System.Gold

Wshad
 Dean
 Govt. Dental College & Hospital
 Mumbai 400 001

71101002396SRWF7101N - TEMPORARY POSTS- Bill for Govt. Dental College and Hospital, Mumbai -(A, B, C, D)

EMPLOYEE NAME	D. D. SOLANKI [DMEDDSF8302]	S. R. WACHELA [DMESRW77602]	PAGE 4			
EMPLOYEE ID	S_1 [4]	S_1 [4]	Total			
EMPLOYEE PAY @	16,500	16,500				

					SL NO	SL NO
REVERSABLE						1
OFFICE PAY	16,500	16,500	33,000			2
LEAVE SAL	0	0	0			3
DA/DA	2,640	2,640	5,280			4
DA/DA	7,590	7,590	15,180			5
DA/DA	1,000	1,000	2,000			6
DA/DA	0	0	0			7
DA/DA	0	0	0			8
DA/DA	0	0	0			9
DA/DA	0	0	0			10
DA/DA	0	0	0			11
DA/DA	0	0	0			12
DA/DA	0	0	0			13
DA/DA	5,400	5,400	10,800			14
DA/DA	3,745	3,745	7,490			15
DA/DA	50	50	100			16
DA/DA	125	125	250			17
TOTAL	37,050	37,050	74,100			18
GROSS SAL	37,050	37,050	74,100			19
EXC. PAYTC	0	0	0			20
GROSS TOT	37,050	37,050	74,100			21

FOR ADMIT OFFICE PRJON						
CP/DCFS A.C Number	17101002396DDSF8301M	17101002396SRWF7101N				

REDUCTIONS ADJUSTABLE BY AG						
-----------------------------	--	--	--	--	--	--

	1	2	3	4	5	6
TOTAL AG Det.						
REDUCTIONS ADJUSTABLE BY TRY						
REVENUE STAMP	1	264	528			
DCFS DA	0	0	0			
L TAX	0	0	0			
STAV CH	0	0	0			
HR	3,745	3,745	7,490			
DED_ADJUST_NPS	2,409	2,409	4,818			
DCFS	240	240	480			
GIS	200	200	400			
PROF. TAX.	0	0	0			
HRA INTEREST	0	0	0			
MCA INT	0	0	0			
Tax TRY Det.	6,859	6,859	13,718			
Tax Det.	6,859	6,859	13,718			
NET	30,191	30,191	60,382			
NET	30,191	30,191	60,382			

BILL GENERATION TIME : 01-12-2023 10:51:51.198

SALARY FOR THE MONTH & YEAR : November 2023
 7101002396 - OFFICE NAME : Govt. Dental College and Hospital, Mumbai
 Treasury Voucher No. :
 Treasury Voucher Date : N.A.

* Generated From New SEVAARTH System.GovM

Wshah
 Dean
 Govt. Dental College & Hospital
 Mumbai 400 001

Administrative Officer
 Govt. Dental College & Hospital
 Mumbai 400 001
dy