

PAYBILL

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SECTION OF ESTABLISHMENT									
MTR 18 - PERMANENT POSTS- BSR for Govt. Dental College and Hospital, Mumbai -[A, B, C, D]									
2 Post of Professor		5 Post 1 Vacant of Associate Professor					6 Post of Dental Surgeon		
NAME	E. RAMASWAMI [DMERAM001]	A. B. Sayad [DMESBAM7901]	S. S. CHAVHAN [DMESPNS301]	R. P. GARWAD [DMERPOM7201]	S. W. GHONMODE [DMESWGM7901]	K. D. SAPIKALE [DMEKDSM7601]	M. S. BALWANT [DMESBF7201]	PAGE 1	
CODE	-	-	-	-	-	-	-	Total	
BASIC PAY @	1,67,200	1,67,200	1,35,300	1,81,800	1,81,600	1,61,600	63,800		
REMARKS									
SL NO								SL NO	SL NO
1	OFFICE RY	1,67,200	1,67,200	1,35,300	1,81,800	1,81,600	1,61,600	63,800	10,38,300 1
2	LEAVE SAL	0	0	0	0	0	0	0	0 2
3	MEA	833	833	833	833	833	833	0	4,968 3
4	UA	0	0	0	0	0	0	0	0 4
5	HON-PLA	33,440	33,440	27,980	32,320	32,320	32,320	9,587	2,00,487 5
6	PG	0	0	2,500	0	0	0	0	2,500 6
7	MESS A	0	0	0	0	0	0	0	0 7
8	DA-ADR	40,128	40,128	32,472	38,784	38,784	38,784	20,112	2,49,192 8
9	GUIDE	6,500	6,500	0	6,500	6,500	6,500	0	32,500 9
10	TR -JA	63,536	63,536	61,414	61,408	61,408	61,408	31,844	3,94,554 10
11	TR -JPC	5,400	5,400	0	0	0	5,400	5,400	32,400 11
12	H. R. A.	48,144	0	38,531	0	0	43,532	22,526	1,47,833 12
13	NPE_BMPR_COVT_ADJ	37,925	37,925	30,689	36,654	36,654	36,654	19,012	2,35,513 13
14	WA	0	0	0	0	0	0	0	0 14
15	CLA(5TH PKY)	300	300	300	300	300	300	300	2,100 15
16	TOTAL	4,00,406	3,55,282	3,22,499	3,38,399	3,43,799	3,87,431	1,92,891	23,40,487 16
17	GROSS SAL	4,00,406	3,55,282	3,22,499	3,38,399	3,43,799	3,87,431	1,92,891	23,40,487 17
18	FA	0	0	0	0	0	0	0	0 18
19	GROSS TOT	4,00,406	3,55,282	3,22,499	3,38,399	3,43,799	3,87,431	1,92,891	23,40,487 19
FOR AUDIT OFFICE [SL NO]									
20	SRIDCPS A.C. Number	17101002396RAM001N	D/17101002396ASB7901B	131010024405PNF8301S	17101002396RPGM7201P	17101002396SWGM7901U	17101002396KDSM7601K	17101002396MSBF7201T	20
21									21
DEDUCTIONS ADJUSTABLE BY AG									
22	Total AG Ded.								0
DEDUCTIONS ADJUSTABLE BY TRY									
23	HRA/DA	0	0	0	0	0	0	0	0 23
24	DCPS DA	4,013	4,013	3,247	3,878	3,878	3,878	2,011	24,918 24
25	REVENUE STAMP	1	1	1	1	1	-1	1	7 25
26	I TAX	1,20,000	90,000	60,000	80,000	72,000	90,000	40,900	5,52,000 26
27	SRVC CH	0	784	0	0	705	0	0	1,489 27
28	HRI	0	1,400	0	0	1,400	0	0	2,800 28
29	DED_ADJUST_HPS	37,925	37,925	30,689	36,654	36,654	36,654	19,012	2,35,513 29
30	DCPS	23,074	23,074	18,872	22,301	22,301	22,301	11,565	1,43,298 30
31	GIS	960	960	960	960	960	960	960	6,720 31
32	PROF. TAX.	200	200	200	200	200	200	200	1,400 32
33	MCA INT	0	0	0	0	0	0	0	0 33
34	HRA INTEREST	0	0	0	0	0	0	0	0 34
35	Tax Try Ded.	1,86,173	1,86,387	1,13,788	1,43,984	1,38,689	1,53,984	73,740	8,68,135 35
36	Tot. Ded.	1,86,173	1,86,387	1,13,788	1,43,984	1,38,689	1,53,984	73,740	8,68,135 36
		2,14,233	1,68,895	2,08,730	1,94,405	2,05,700	2,33,437	1,18,942	13,72,352 37

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SALARY FOR THE MONTH & YEAR January 2023
 7101002396 - OFFICE NAME: Govt. Dental College and Hospital, Mumbai
 Treasury Voucher No. 80
 Treasury Voucher Date: 01/02/2023

Administrative Officer
 Govt. Dental College & Hospital
 Mumbai 400 001

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 Govt. Dental College & Hospital
 Mumbai 400 001

PAYBILL

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7101002396135 MTR 19 - PERMANENT POSTS: BR by Govt. Dental College and Hospital, Mumbai -A, B, C, D

SECTION OF ESTABLISH.	12 Post 1 Vacant of Assistant Professor						PAGE 2	
NAME CODE	S. K. BAROT (DMESBPM7001)	R. S. PALEKAR (DMESBPM7002)	G. V. PATIL (DMGYPM7201)	B. C. TADVI (DMESCTF8101)	M. H. TAJANA (DMEMHTF7801)	M. S. AHIRE (DMEMASFT7701)	R. S. AKUWAR (DMERSAM101)	Total
Basic Pay @	83,800	83,800	83,800	87,000	87,000	82,800	75,200	
1 OFFNO. PAY	83,800	83,800	83,800	87,000	87,000	82,800	75,200	5,53,200
2 LEAVE SAL.	0	0	0	0	0	0	0	0
3 MEA	0	0	0	0	0	833	0	833
4 GA	0	0	0	0	0	0	0	0
5 NON-TRIA	9,597	9,597	9,597	7,571	7,571	18,520	0	15,040
6 PD	0	0	0	0	0	0	0	2,500
7 MESS-A	0	0	0	0	0	0	0	0
8 CHARG	20,112	20,112	20,112	18,080	18,080	22,224	18,548	1,32,788
9 GUIDE	0	0	0	0	0	6,500	0	6,500
10 TFC DA	31,844	31,844	31,844	25,480	25,480	35,188	28,576	2,10,216
11 DA TFC	5,400	5,400	5,400	5,400	5,400	5,400	5,400	37,800
12 H.R.A.	22,626	22,626	22,626	18,090	18,090	25,002	20,204	1,49,384
13 NPL_BMRL_CONT_ADJ	19,012	19,012	19,012	15,201	15,201	21,007	0	17,060
14 BA	0	0	0	0	0	0	0	0
15 CLA(5TH PKT)	300	300	300	300	300	300	300	2,100
16 TOTAL	1,82,891	1,82,891	1,82,891	1,55,102	1,55,102	2,27,574	1,83,261	12,98,112
17 GROSS SAL.	1,82,891	1,82,891	1,82,891	1,55,102	1,55,102	2,27,574	1,83,261	12,98,112
18 TA	0	0	0	0	0	0	0	0
19 GROSS TOT	1,82,891	1,82,891	1,82,891	1,55,102	1,55,102	2,27,574	1,83,261	12,98,112
FOR ADJUST OFFICE BLDG								20
20 OFFICE BLDG	17101002396135	17101002396135	17101002396135	17101002396135	17101002396135	17101002396135	17101002396135	21
DEDUCTIONS ADJUSTABLE BY AG								0
22 Total AG Ded.								22
DEDUCTIONS ADJUSTABLE BY TRF								0
23 HRR ABS	0	0	0	0	0	0	0	0
24 DOME DA	2,011	2,011	2,011	1,608	1,608	2,222	1,805	13,276
25 REVENUE TRAMP	1	1	1	1	1	1	1	7
26 I TAX	30,000	30,000	30,000	31,000	31,000	42,000	5,000	1,94,000
27 SRVC CH	0	0	0	0	0	0	0	0
28 HRR	0	0	0	0	0	0	0	0
29 DEC ADJUST_HPS	19,012	19,012	19,012	15,201	15,201	21,007	17,080	1,25,500
30 DOPS	11,565	11,565	11,565	9,248	9,248	12,779	10,378	76,344
31 OS	960	960	960	960	960	960	960	6,720
32 PROF TAX.	200	200	200	200	200	200	200	1,400
33 MCA-BPT	0	0	0	0	0	0	0	0
34 HGR INTEREST	0	0	0	0	0	0	0	0
35 J-LTRF Cont.	42,749	42,749	42,749	38,218	38,218	47,189	35,484	4,17,262
36 J-LTRF Cont.	42,749	42,749	42,749	38,218	38,218	47,189	35,484	4,17,262
37 NET	1,49,542	1,49,542	1,49,542	1,16,884	1,16,884	1,80,385	1,47,777	8,81,850

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SALARY FOR THE MONTH & YEAR: January 2023
 7101002396 OFFICE NAME: Govt. Dental College and Hospital, Mumbai
 Treasury Voucher No. 80
 Treasury Voucher Date: 01/02/2023

BILL GENERATION TIME: 01-02-2023 14:42:18.602

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PAYBILL

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(7101002396185) MTR 18 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -[A, B, C, D]

SECTION OF ESTABLISHMENT	S. T. AMBHORE [DMESACF7201]	N. B. ATTAR [DMEANBF8302]	N. V. BHOMANNA [DMENVBF8401]	R. A. DUPARE [DMERADF8402]	P. B. MACHALE [DMEPSMF8001]	C. L. PATIL [DMECOTPF7401]	M. H. PATIL [DMEMHGF8201]	PAGE 3 Total
NAME CODE	-	-	-	-	-	-	-	-
Pay/B+GP BASIC PAY @	82,200	79,800	68,800	64,900	64,900	82,200	75,200	
SL NO	1	2	3	4	5	6	7	8
REMARKS	OFFCL PAY	LEAVE SAL	MEA	UA	NON PRAA	PG	MESSA	ARR
	82,200	0	833	0	16,440	2,500	0	0
		79,800	0	0	15,500	0	18,600	18,512
			68,800	0	13,760	0	18,512	18,512
				64,900	12,880	2,500	15,578	15,578
					12,600	0	15,578	15,578
					16,440	2,500	19,728	19,728
					2,500	0	18,048	18,048
					0	0	8,500	8,500
					0	0	28,578	28,578
					31,236	5,400	5,400	5,400
					30,324	5,400	20,304	17,598
					25,144	17,523	17,000	1,17,428
					24,662	17,523	0	0
					5,400	14,721	300	2,100
					5,400	0	1,82,251	12,43,693
					1,59,395	1,59,015	1,83,261	12,43,693
					1,59,395	1,59,015	1,83,261	12,43,693
					0	0	0	0
					1,59,015	1,99,478	1,83,261	12,43,693
					1,59,015	1,99,478	1,83,261	12,43,693
					0	0	0	0
					1,59,015	1,99,478	1,83,261	12,43,693
					1,59,395	1,59,015	1,83,261	12,43,693
					1,59,395	1,59,015	1,83,261	12,43,693

FOR AGGRT OFFICE [S/L/D] 20

20 OFFDOPS A.C. Member 17101002396185ACF7201S 17101002396185ANBF8301W 17101002396185RADF8401A 17101002396185PSMF8001G 17101002396185CLPF7401A 17101002396185MHGF8201S 21

21 DEDUCTIONS ADJUSTABLE BY AG 22

22 Total AG Det. 23

DEDUCTIONS ADJUSTABLE BY TRY	S. T. AMBHORE	N. B. ATTAR	N. V. BHOMANNA	R. A. DUPARE	P. B. MACHALE	C. L. PATIL	M. H. PATIL	PAGE 3
23 HBLARR	0	0	0	0	0	0	0	0
24 DOPS DA	1,873	1,850	1,651	1,558	1,558	1,973	1,805	12,378
25 REVENUE STAMP	1	1	1	1	1	1	1	7
26 I.TAX	40,000	35,000	17,000	0	0	35,000	0	1,57,000
27 SRVC CH	185	0	0	0	0	0	0	185
28 HSB	625	0	0	0	0	0	0	625
29 DED_ADJUST_HPS	18,047	18,022	15,610	14,721	14,721	18,647	17,000	1,17,428
30 DOPS	11,344	11,013	8,455	8,957	8,957	11,344	10,378	71,488
31 GIS	960	960	960	960	960	960	960	6,720
32 PROF. TAX	200	200	200	200	200	200	200	1,400
33 MCA INT	0	0	0	0	0	0	0	0
34 HSA INTEREST	0	0	0	0	0	0	0	0
35 TRY Det.	73,835	87,058	44,917	26,397	81,387	63,125	30,494	3,67,321
36 For Det.	73,835	87,058	44,917	26,397	81,387	63,125	30,494	3,67,321
37 NET	1,03,349	1,25,789	1,27,518	1,32,958	97,818	1,36,353	1,52,857	8,76,462

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BILL GENERATION TIME: 01-02-2023 14:42:18.902

SALARY FOR THE MONTH & YEAR: January 2023
7101002396 - OFFICE NAME: Govt. Dental College and Hospital, Mumbai
Treasury Voucher No.: 80
Treasury Voucher Date: 01/02/2023

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PAYBILL

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SECTION OF ESTABLISHMENT: MTR 10 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai - (A, B, C, D)

SECTION OF ESTABLISHMENT	A. D. RAMCHANDANI [DMEADRM402]	G. D. SETHNA [DMEGDSF6901]	1 Post of Artist A. M. JALAMKAR [DMEAMJM7901]	2 Post of Dental Technician V. D. ADHAL [DMEVTAFB101]	R. S. JADHAV [DMERSJF7701]	1 Post of Laboratory Technician T. K. GAVIT [DMETKGF8901]	1 Post of X Ray Technician V. N. JITEKAR [DMEVNM9101]	PAGE 4 Total
NAME								
CODE								
PAY/BAND-OF BASIC PAY @	70,900	79,800	45,400	45,400	45,400	38,600	42,300	
SL NO								SL NO
REMARKS								
1 OFFICL PAY	70,900	79,800	45,400	45,400	45,400	38,600	42,300	3,85,700 1
2 LEAVE SAL	0	0	0	0	0	0	0	0 2
3 MEA	833	833	0	0	0	0	0	1,666 3
4 U.A	0	0	0	0	0	0	0	0 4
5 NON-PRQA	13,780	15,500	0	0	0	0	0	29,280 5
6 PG	2,500	2,500	0	0	0	0	0	5,000 6
7 MESS A	0	0	0	0	0	0	0	0 7
8 MESS B	18,512	18,600	10,896	10,896	10,896	8,760	10,152	86,712 8
9 MESS C	0	0	0	0	0	0	0	0 9
10 GUIDE	0	0	0	0	0	0	0	18,074 1,38,966 10
11 TRC DA	26,942	30,324	17,252	17,252	17,252	13,870	2,700	29,700 11
12 TRC DA	10,800	5,400	2,700	2,700	2,700	2,700	2,700	96,739 12
13 H. R. A.	19,143	21,546	12,258	12,258	12,258	9,855	11,421	82,815 13
14 MPE_EMPL_CONT_ADJ	18,015	18,022	10,300	10,300	10,300	0	0	0 14
15 WA	0	0	0	0	0	0	0	300 2,100 15
16 CLA (5TH PAY)	300	300	300	300	300	300	300	92,543 8,40,658 16
17 TOTAL	1,77,705	1,92,825	99,106	99,106	99,106	80,287	80,287	92,543 8,40,658 17
18 GROSS SAL	1,77,705	1,92,825	99,106	99,106	99,106	80,287	80,287	3/10 1250 2,500 18
19 FA	0	0	3/10 1250	0	0	0	0	81,293 8,38,158 19
20 GROSS TOT	1,77,705	1,92,825	97,856	99,106	99,106	80,287	80,287	
FOR AUDIT OFFICE [BJJOI]								20
21 GPF/DCPS A.C. Number	17101002396ADRM401A	17101002396GDSF6901Z	17101002396AAJM7901R	17101002396VDAF8101U	17101002396RSJF7701H	17101002396TKGF8901B	17101002396VNM9101T	21
22 DEDUCTIONS ADJUSTABLE BY AG								22
23 Total AG Ded.								
DEDUCTIONS ADJUSTABLE BY TRY								23
24 HRA/DA	0	0	0	0	0	0	0	0 23
25 DCPS DA	1,651	1,860	1,090	1,090	1,090	876	1,015	8,672 24
26 REVENUE STAMP	1	1	1	1	1	1	1	7 25
27 L TAX	20,000	50,000	0	0	0	0	0	79,000 26
28 BRVC CH	0	0	0	0	0	0	0	0 27
29 HRR	0	0	0	0	0	0	0	0 28
30 DED_ADJUST_HPS	18,015	18,022	10,300	10,300	10,300	8,282	9,596	82,815 29
31 DCPS	9,785	11,013	6,288	6,288	6,288	5,037	5,638	50,471 30
32 GIS	960	960	360	360	360	360	360	3,720 31
33 PROF. TAX.	0	200	200	200	200	200	200	1,200 32
34 MCA INT	0	0	0	0	0	0	0	0 33
35 HRA INTEREST	0	0	0	0	0	0	0	0 34
36 TRY Ded.	48,412	82,896	18,217	27,217	18,217	14,758	17,010	2,25,885 35
37 Tot. Ded.	48,412	82,896	18,217	27,217	18,217	14,758	17,010	2,25,885 36
38 NET	1,29,293	1,10,789	79,889	71,889	80,889	65,511	74,263	6,12,273 37

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SALARY FOR THE MONTH & YEAR: January 2023
7101002396 OFFICE NAME: Govt. Dental College and Hospital, Mumbai
Treasury Voucher No. 80
Treasury Voucher Date: 01/02/2023

BILL GENERATION TIME: 01-02-2023 14:42:18.962

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of 322 records.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 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

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SECTION OF ESTABLISHMENT									
3 Post of Staff Nurse									
10 Post of Dental Hygienist									
NAME CODE	S. Y. KADAM [DMERSRF6001]	M. M. PANCHAL [DMERYPF6001]	S. N. SAWANT [DMEMAKF7701]	P. A. DHOKE [DMELPGF8702]	R. A. KADAM [DMERAKM8301]	A. A. KHEDDEKAR [DMEATCF8601]	G. M. OAK [DMEGMOF9301]	PAGE 5 Total	
PayPB=CP BASIC PAY @	49,000	49,000	58,500	33,300	32,300	39,800	30,500	SL NO	SL NO
1 OFFIC. PAY	49,000	49,000	58,500	33,300	32,300	39,800	30,500	2,92,400	1
2 LEAVE SAL.	0	0	0	0	0	0	0	0	2
3 MEA	0	0	0	0	0	0	0	0	3
4 U.A	50	0	50	21	21	21	21	184	4
5 HCHABAA	0	0	0	0	0	0	0	0	5
6 PG	0	0	0	0	0	0	0	0	6
7 MESA	130	0	130	0	0	0	0	280	7
8 MESA	11,760	11,760	14,040	7,992	7,752	8,552	7,320	70,178	8
9 MESA	0	0	0	0	0	0	0	0	9
10 TFC DA	18,520	18,520	22,230	12,854	12,274	15,124	11,590	1,11,112	10
11 DA_TFC	2,700	0	2,700	2,700	2,700	2,700	2,700	18,200	11
12 R.R.A.	13,230	0	15,795	8,991	8,721	10,748	8,235	85,718	12
13 HPL_SMPR_CONT_ADJ	11,117	11,117	13,271	7,527	7,328	8,029	6,919	66,238	13
14 WA	50	0	50	0	0	0	0	100	14
15 CLA(5TH PAY)	300	0	300	0	0	300	300	1,800	15
16 TOTAL	1,06,957	90,497	1,27,066	73,515	71,296	87,272	87,585	6,24,258	16
17 GROSS SAL	1,06,957	90,497	1,27,066	73,515	71,296	87,272	87,585	6,24,258	17
18 P.A	3/10 1250	3/10 1250	0	3/10 1250	3/10 1250	0	0	5,000	18
19 GROSS TOT	1,05,707	89,247	1,27,066	72,265	70,146	87,272	87,585	6,19,258	19
FOR AGENT OFFICE [RUC]									20
OFFICE A.C. Number	134010024258DR3F601L	17101002386RYPF6001J	12201002389MAKF7701D	17101002396PPGF6701A	17101002398RAKMB301K	17101002396ATCF6601L	13302002386GMKF9301E		21
REDUCTIONS ADJUSTABLE BY AG									22
REDUCTIONS ADJUSTABLE BY TRY									23
23 HRRARR	0	0	0	0	0	0	0	0	23
24 DOPS DA	1,178	1,178	1,404	799	775	950	732	7,017	24
25 REVENUE STAMP	1	1	1	1	1	5,000	0	76,000	25
26 I. TAX	13,000	35,000	15,900	8,000	0	0	0	0	26
27 BRUC CH	0	0	0	0	0	0	0	0	27
28 HRR	0	0	0	0	0	0	0	0	28
29 DED_ADJUST_IPS	11,117	11,117	13,271	7,527	7,328	8,029	6,919	66,338	29
30 CCPS	6,762	6,762	8,073	4,996	4,458	5,453	4,209	40,323	30
31 GS	360	360	360	360	360	360	360	2,520	31
32 PROF. TAX.	200	200	200	200	200	200	200	1,400	32
33 MCA INT	0	0	0	0	0	0	0	0	33
34 HRA INTEREST	0	0	0	0	0	0	0	0	34
35 TRYCDed	32,616	54,616	38,309	21,813	13,122	21,038	12,421	1,83,635	35
36 Tax Ded.	32,616	54,616	38,309	21,813	13,122	21,038	12,421	1,83,635	36
37 NET	73,091	34,631	88,757	50,752	57,024	66,234	55,164	4,25,623	37

Displaying 37 to 115 of 322 records.
Page 1H 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 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

BILL GENERATION TIME : 01-02-2023 14:42:16.962

SALARY FOR THE MONTH & YEAR January 2023
7101002386 OFFICE NAME : Govt. Dental College and Hospital, Mumbai
Treasury Voucher No. 30
Treasury Voucher Date. 01/02/2023

* Generated From New SICVAANTH System, DoM

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All the dates are in DDMMYYYY format.



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Govt. Dental College & Hosp.
Mumbai 400 001

PAYBILL

138 of 322 records.

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

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

SECTION OF ESTABLISHMENT	P. T. RATHOD [DMEPTRM8501]	M. G. SAWANT [DMEMMUF8601]	A. A. THAKARE [DMEAABF7901]	M. S. TRIPATHI [DMEMSTM7601]	H. A. WAKCHAURE [DMESHAF8401]	S. A. ZULFI [DMESAZM8601]	1 Post 1 Vacant of Lab Assistant	PAGE 6 Total
NAME CODE								
Pay/BP-OP BASIC PAY @	39,800	31,400	39,800	39,800	32,300	38,600		
REMARKS							SL NO	SL NO
1 OFFICE PAY	39,800	31,400	39,800	39,800	32,300	38,600	2,21,700	1
2 LEAVE SAL	0	0	0	0	0	0	0	2
3 MEA	0	0	0	0	0	0	0	3
4 L.A	21	21	21	21	21	21	126	4
5 L.A.A.A	0	0	0	0	0	0	0	5
6 PG	0	0	0	0	0	0	0	6
7 MESSA	0	0	0	0	0	0	0	7
8 DIARR	0	7,320	9,552	9,552	7,752	9,264	43,440	8
9 PG GUIDE	0	0	0	0	0	0	0	9
10 TPC DA	15,124	11,932	15,124	15,124	12,274	14,658	84,246	10
11 TA TPC	2,700	2,700	2,700	2,700	2,700	2,700	16,200	11
12 K.R.A.	10,746	8,478	10,746	0	8,721	10,422	49,113	12
13 NPS EMPL CONT ADJ	7,690	7,093	9,029	9,029	7,328	8,756	48,925	13
14 WA	0	0	0	0	0	0	0	14
15 CLA (5TH PAY)	300	300	300	300	300	300	1,800	15
16 TOTAL	76,351	69,244	87,272	76,526	71,396	84,731	4,85,550	16
17 GROSS SAL	76,351	69,244	87,272	76,526	71,396	84,731	4,85,550	17
18 FA	7/10 1250	3/10 1250	3/10 1250	3/10 1250	3/10 1250	3/10 1250	7,500	18
19 GROSS TOT	75,131	67,994	86,022	75,276	70,146	83,481	4,58,050	19
FOR AUDIT OFFICE (S/LJO)								20
20 OFFICE'S A.C. Number	17101002396PTRM8501I	14801002420MMUF8601R	12501002440AABF7901X	17101002396MSTM7601E	13302002398SHAF8401Z	14601002420SAZM8601P		21
21								
DEDUCTIONS ADJUSTABLE BY AG								
22 Total AG Det								22
DEDUCTIONS ADJUSTABLE BY TRY								
23 HRR ARR	0	0	0	0	0	0	0	23
24 DCPs DA	0	732	955	955	775	926	4,343	24
25 REVENUE STAMP	1	1	1	1	1	1	6	25
26 I TAX	0	0	0	0	0	0	0	26
27 BR/C CH	0	0	0	104	0	0	104	27
28 HRR	0	0	0	440	0	0	440	28
29 DED ADJUST NPS	7,690	7,093	9,029	9,029	7,328	8,756	48,925	29
30	5,493	4,334	5,493	5,493	4,458	5,327	30,598	30
31	360	360	360	360	360	360	2,160	31
32 PROF. TAX.	200	200	200	200	200	200	1,200	32
33 MCA BIT	0	0	0	0	0	0	0	33
34 HSA INTEREST	0	0	0	0	0	0	0	34
35 Tot TRY DED	13,744	12,720	16,038	16,583	13,122	15,576	87,776	35
36 Tot Det	13,744	12,720	16,038	16,583	13,122	15,576	87,776	36
37 NET	61,387	56,524	69,994	59,943	58,274	69,155	3,70,274	37

Displaying 116 to 136 of 322 records.

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

BILL GENERATION TIME : 01-02-2023 14:42:18.662

SALARY FOR THE MONTH & YEAR : January 2023
7121002396 -OFFICE NAME -Govt. Dental College and Hospital, Mumbai
Treasury Voucher No. : 80
Treasury Voucher Date. : 01/02/2023

* Generated From New BEVAARTH System, GoM

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[Signature]
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Govt. Dental College & Hospital
Mumbai 400 001

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

SECTION OF ESTABLISH.	10 Post of Junior Clerk								PAGE 7
NAME CODE	T. R. ATKARE [DMETPAM9101]	R. V. DHOLE [DHSRVDM201]	M. C. DOIWADE [DMEMCDF9001]	A. B. KADAM [DMEABKM6301]	A. L. KADAM [DMELAKM7901]	L. G. KALE [DMELGKM8901]	B. R. Mayskar [DMESRMFF102]		Total
Pay/BP-OP BASIC PAY @	24,500	44,400	24,500	25,200	24,500	24,500	27,600		27,600

SL NO	REMARKS	T. R. ATKARE	R. V. DHOLE	M. C. DOIWADE	A. B. KADAM	A. L. KADAM	L. G. KALE	B. R. Mayskar	SL NO	SL NO
1	OFFICIARY	24,500	44,400	24,500	25,200	24,500	24,500	27,600	1,95,200	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
3	MEA	0	0	0	0	0	0	0	0	3
4	JA	0	0	0	0	0	0	0	0	4
5	NON-PLA	0	0	0	0	0	0	0	0	5
6	PG	0	0	0	0	0	0	0	0	6
7	MESSA	0	0	0	0	0	0	0	0	7
8	DAARR	5,880	10,858	5,712	6,048	5,880	5,880	6,824	45,880	8
9	GRIDE	0	0	0	0	0	0	0	0	9
10	TFC DA	9,310	18,872	9,310	9,578	9,310	9,310	10,488	74,178	10
11	TA_TFC	2,700	2,700	2,700	2,700	2,700	2,700	2,700	18,900	11
12	N.R.A.	6,615	11,988	6,615	6,804	6,615	6,615	6,615	45,252	12
13	NPS_EMPL_CONT_ADJ	5,562	10,077	5,540	5,720	5,562	5,562	6,265	44,268	13
14	RA	0	0	0	0	0	0	0	0	14
15	QA(5TH PAY)	200	200	200	200	300	200	200	1,500	15
16	TOTAL	54,787	96,893	54,577	56,248	54,867	54,787	53,877	4,25,996	16
17	GROSS SAL.	54,787	96,893	54,577	56,248	54,867	54,787	53,877	4,25,996	17
18	FA	3/10 1250	3/10 1250	3/10 1250	3/10 1250	3/10 1250	3/10 1250	0	7,500	18
19	GROSS TOT	53,517	95,643	53,327	54,998	53,617	53,517	53,877	4,18,496	19

FOR AGT OFFICE (R/L/JO)	17101002396TPAM9101G	11201002469RVDME201R	13401002216MCDF9001N	17101002396ABKM6301Y	17101002396ALKM7901P	17101002396LGHM8901D	17101002396SRMFF101Y
20	OPDCPS A.C Number						
21							

DEDUCTIONS ADJUSTABLE BY AG							
21							
22	Total AG Ded.						

DEDUCTIONS ADJUSTABLE BY TRY							
23	HRR AJDR	0	0	0	0	0	0
24	DCPS DA	588	1,066	571	605	588	662
25	REVENUE STAMP	1	1	1	1	1	1
26	L TAX	0	0	6,000	0	0	0
27	SRSC CH	0	0	0	0	0	260
28	HRR	0	0	0	0	0	0
29	DED ADJUST_NPS	5,562	10,077	5,540	5,720	5,562	6,265
30	DCPS	3,381	6,128	3,381	3,478	3,381	3,908
31	GIS	360	360	360	360	360	360
32	PROF. TAX.	200	200	200	200	200	200
33	MCA BIT	0	0	0	0	0	0
34	HSA INTEREST	0	0	0	0	0	0
35	Total Ded.	10,892	17,832	16,853	10,364	10,892	11,537
36	Net Pay	10,892	17,832	16,853	10,364	10,892	11,537
37	NET	43,425	77,811	37,274	44,834	43,525	42,320



[Handwritten Signature]
 Govt. Dental College & Hos.
 Mumbai 400 001

SECTION OF ESTABLISHMENT: MUMBAI (18) MTR 18 - PERMANENT POSTS - BR for Govt. Dental College and Hospital, Mumbai - (A, B, C, D)

SECTION OF ESTABLISHMENT	R. S. NANGARE [DMERSN19001]	S. S. SHINGADE [DMESSM8101]	M. K. UTEKAR [DMEMKUM201]	P. T. CHAUHAN [DMEPTCM8901]	S. L. KAMBLE [DMESLKM9802]	M. T. MANE [DMEMTMM402]	M. J. BORICHA [DMEMJBM7802]	PAGE 8 Total	SL NO	SL NO
NAME										
CODE										
POST/POST BASIC PAY @	23,800	23,800	19,800	17,000	17,000	18,500	18,100			
1 OFFD. PAY	23,800	23,800	19,800	17,000	17,000	18,500	18,100		1,38,100	1
2 LEAVE SAL.	0	0	0	0	0	0	0		0	2
3 MEA	0	0	0	0	0	0	0		0	3
4 U.A.	0	0	0	0	0	0	0		0	4
5 NON-PROA	0	0	0	0	0	0	0		0	5
6 PG	0	0	0	0	0	0	0		0	6
7 MED A	0	0	0	0	0	0	0		0	7
8 CHAIR	5,544	5,712	4,778	3,960	4,060	4,440	4,584		33,096	8
9 GUIDE	0	0	0	0	0	0	0		0	9
10 TFC DA	8,044	9,044	7,562	6,460	6,460	7,030	7,258		62,556	10
11 TA/PC	1,000	1,000	1,000	1,000	1,000	1,000	1,000		7,000	11
12 H.R.A.	6,426	6,426	5,400	5,400	5,400	5,400	5,400		39,852	12
13 MPE EMPL CONT ADJ	5,375	5,409	4,515	3,843	3,861	4,199	4,335		31,533	13
14 WA	0	0	0	50	50	50	50		300	14
15 C.A. (STH PAY)	200	200	200	125	125	125	125		1,100	15
16 TOTAL	51,589	51,587	43,353	37,838	37,878	40,744	41,852		3,04,738	16
17 GROSS SAL	51,589	51,587	43,353	37,838	37,878	40,744	41,852		3,04,738	17
18 PA	3/10 1250	0	0	3/10 1250	3/10 1250	3/10 1250	0		5,000	18
19 GROSS TOT	50,138	51,587	43,353	36,588	36,728	39,494	41,852		2,99,738	19
FOR ADJUST OFFICE (SL NO)										20
20 OFFDPS A.C. Number	17101002296PDSNF9201M	171010022396SSSM8101P	171010022396MKUM201G	17101002396PTCM8901X	17101002396SLKJM9801G	17101002396MTMM8401T	17101002396MUBM7801N			21
DEDUCTIONS ADJUSTABLE BY AG										22
22 Total AG Ded.										22
DEDUCTIONS ADJUSTABLE BY TRY										23
23 HRA APP	0	0	0	0	0	0	0		0	23
24 DOPS DA	554	571	478	395	408	444	458		3,309	24
25 REVENUE STAMP	1	1	1	1	1	1	1		7	25
26 I TAX	0	0	0	0	0	0	0		0	26
27 SRVC CH	0	0	0	0	0	0	0		0	27
28 HSR	0	0	0	0	0	0	0		0	28
29 OED ADJUST MPE	5,375	5,409	4,515	3,843	3,861	4,199	4,335		31,533	29
30 DCPS	3,285	3,285	2,747	2,348	2,348	2,553	2,636		19,198	30
31 GS	360	360	360	240	240	240	240		2,040	31
32 PROF. TAX.	200	200	200	200	200	200	200		1,400	32
33 HRA INT	0	0	0	0	0	0	0		0	33
34 HRA INTEREST	0	0	0	0	0	0	0		0	34
35 P.F. TRY Ded.	8,775	8,822	8,301	7,028	7,058	7,837	7,879		57,487	35
36 P.F. Ded.	8,775	8,822	8,301	7,028	7,058	7,837	7,879		57,487	36
37 NET	40,364	41,765	36,052	29,560	29,670	31,657	33,973		2,42,252	37

SALARY FOR THE MONTH & YEAR: January 2023
 7101002396 - OFFICE NAME: Govt. Dental College and Hospital, Mumbai
 Treasury Voucher No. 80
 Treasury Voucher Date: 01/02/2023

BILL GENERATION TIME: 01-02-2023 14:42:16.682

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 All the dates are in DD/MM/YYYY format



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 Mumbai 400 001

FORM 15 - PERMANENT POSTS- Bill for Govt. Dental College and Hospital, Mumbai -[A, B, C, D]

NAME CODE	D. K. CHAVAN [DMEKCM840Z]	P. A. KAMBLE [DMEPAKM810I]	S. S. KAMBLE [DMESK7608]	R. R. MAHIDA [DMERRMM870Z]	M. M. MAKWANA [DMEMMMM750Z]	J. H. MARU [DMEJHMF810I]	M. G. POMENDKAR [DMEJMGPF780I]	PAGE 9 Total	SL NO	SL NO
Pay-BP-BASIC PAY @	19,100	17,000	19,100	16,000	19,100	18,500	22,800			
REMARKS										
OFFICL PAY	19,100	17,000	19,100	16,000	19,100	18,500	22,800	1,31,600	1	
LEAVE SAL	0	0	0	0	0	0	0	0	2	
MEA	0	0	0	0	0	0	0	0	3	
U.A	0	0	0	0	0	0	0	0	4	
NON-PRAA	0	0	0	0	0	0	0	0	5	
PG	0	0	0	0	0	0	0	0	6	
MESSA	0	0	0	0	0	0	0	0	7	
DA/RF	4,584	4,080	4,584	3,840	4,584	4,440	5,472	31,584	8	
GRIDE	0	0	0	0	0	0	0	0	9	
TPC DA	7,258	5,460	7,258	6,080	7,258	7,030	8,664	50,008	10	
TA_TPC	1,000	1,000	1,000	1,000	1,000	1,000	1,000	7,000	11	
H. R. A.	0	5,400	5,400	5,400	5,400	5,400	6,156	27,708	12	
NPE_EMPR_CONT_ADJ	4,335	3,861	4,335	3,832	4,335	4,199	5,175	29,872	13	
WA	50	50	50	50	50	50	50	350	14	
CLA (5TH PAY)	125	125	125	125	125	125	125	750	15	
TOTAL	36,452	37,976	41,852	36,127	41,852	35,344	49,317	2,78,920	16	
GROSS SAL	36,452	37,976	41,852	36,127	41,852	35,344	49,317	2,78,920	17	
FA	3/10 1250	0	3/10 1250	3/10 1250	0	3/10 1250	0	5,000	18	
GROSS TOT	35,202	37,976	40,602	34,877	41,852	34,094	49,317	2,73,920	19	
FOR AUDIT OFFICE [BJOI]										20
GRIDDPS A.C. Number	17101002396DKCM8401R	17101002396PAKM810IA	17101002396SKF7601Y	17101002396RRMM8701J	17101002396MMMM7501G	17101002396JHMF810IM	17101002396MGPF7801L			21
REDUCTIONS ADJUSTABLE BY AG										22
Total AG Det.										23
REDUCTIONS ADJUSTABLE BY TRY										24
HRA/RA	0	0	0	0	0	0	0	0	25	
DCPE DA	458	408	458	384	458	444	547	3,157	26	
REVENUE STAMP	1	1	1	1	1	1	1	7	25	
L. TAX	0	0	0	0	0	0	0	0	26	
SR/C OH	0	0	0	0	0	260	0	260	27	
HRR	120	0	0	0	0	0	0	120	28	
DED_ADJUST_HPS	4,335	3,861	4,335	3,632	4,335	4,192	5,175	29,872	29	
DCPS	2,636	2,346	2,636	2,208	2,636	2,553	3,147	18,162	30	
GIS	240	240	240	240	240	240	240	1,680	31	
PROF. TAX.	200	200	200	200	200	200	200	1,400	32	
MCA INT	0	0	0	0	0	0	0	0	33	
MCA INT	0	0	0	0	0	0	0	0	34	
H. Tc TRY Det.	7,896	7,096	7,870	6,663	7,870	7,887	9,319	54,638	35	
H. Tc Det.	7,896	7,096	7,870	6,663	7,870	7,887	9,319	54,638	36	
NET	27,312	30,880	32,732	28,212	33,982	26,197	40,007	2,19,262	37	

SALARY FOR THE MONTH & YEAR: January 2023
7101002396 OFFICE NAME: Govt. Dental College and Hospital, Mumbai
Treasury Voucher No.: 00
Treasury Voucher Date: 01/02/2023

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[Signature]
DEAN
Govt. Dental College & Hos.....
Mumbai 400 001

PAYBILL

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

NAME OF PERSON	A. R. PRAJAPATI [DMEARPM9002]	J. V. RATHOD [DMEJVRFB101]	G. C. SOLANKI [DMEGCSM8002]	K. K. SOLANKI [DMEKKSFB202]	A. B. VALMIKI [DMEASVM9303]	P. K. WAGHELA [DMEPKYFB001]	D. V. HODAVRACKAR [DMEVHM7801]	Post of Watchman	PAGE 10	Total
Pay/Bill/CP BAND/PAY @	19,100	19,100	18,000	18,000	18,000	18,000	23,900			
REMARKS									SL NO	SL NO
OFFIC PRO	19,100	19,100	18,000	18,000	18,000	18,000	18,000	23,900	1,28,100	1
LEAVE SAL	0	0	0	0	0	0	0	0	0	2
MEA	0	0	0	0	0	0	0	0	0	3
LLA	0	0	0	0	0	0	0	0	0	4
NON-PRAX	0	0	0	0	0	0	0	0	0	5
PC	0	0	0	0	0	0	0	0	0	6
MESEA	0	0	0	0	0	0	0	0	0	7
DA/RR	4,584	4,584	3,840	3,840	3,840	3,840	3,840	5,736	30,284	8
GUIDE	0	0	0	0	0	0	0	0	0	9
TRC DA	7,258	7,258	6,080	6,080	6,080	6,080	6,080	9,082	47,918	10
TRC	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	7,000	11
N.R.A.	5,400	5,400	5,400	5,400	5,400	5,400	5,400	5,427	32,400	12
NPS [NPR CONT ADJ]	4,335	4,335	3,832	3,832	3,832	3,832	3,832	5,427	28,525	13
WA	50	50	50	50	50	50	50	50	350	14
CLA [OTH PRY]	125	125	125	125	125	125	125	200	950	15
16 TOTAL	41,852	41,852	36,127	36,127	36,127	36,127	36,127	45,396	2,73,607	16
17 GROSS SAL	41,852	41,852	36,127	36,127	36,127	36,127	36,127	45,396	2,73,607	17
18 FA	0	3/10 1250	3/10 1250	3/10 1250	3/10 1250	3/10 1250	3/10 1250	0	6,250	18
19 GROSS TOT	41,852	40,602	34,877	34,877	34,877	34,877	34,877	45,396	2,67,357	19
FORALLOT OFFICE [SLIC]										20
20 OFFICPS A.C.Number	17101002395ARPM9001J	17101002396JVRFB101J	17101002396GCSM8001E	17101002396KKSFB201J	17101002396ASVM9301T	17101002396PKYFB001N	17101002396DVHM7801W			21
21										
DEDUCTIONS ADJUSTABLE BY AG										22
22 Total AG Ded.										
DEDUCTIONS ADJUSTABLE BY TRY										23
23 HRA/RR	0	0	0	0	0	0	0	0	0	23
24 DOPS DA	458	458	384	384	384	384	384	574	3,026	24
25 REVENUE STAMP	1	1	1	1	1	1	1	1	7	25
26 I TAX	0	0	0	0	0	0	0	0	0	26
27 DRUG Chk	0	0	0	0	0	0	0	0	0	27
28 VBR	0	0	0	0	0	0	0	0	0	28
29 OED ADJUST NPS	4,335	4,335	3,832	3,832	3,832	3,832	3,832	5,427	28,625	29
30 DOPS	2,636	2,636	2,208	2,208	2,208	2,208	2,208	3,299	17,403	30
31 GIS	240	240	240	240	240	240	240	240	1,680	31
32 PROF. TAX.	200	200	200	200	200	200	200	200	1,400	32
33 MCA BIT	0	0	0	0	0	0	0	0	0	33
34 MHA INTEREST	0	0	0	0	0	0	0	0	0	34
35 of TRY/Ded.	7,870	7,870	6,685	6,685	6,685	6,685	6,685	8,741	52,141	35
36 of TRY/Ded.	7,870	7,870	6,685	6,685	6,685	6,685	6,685	8,741	52,141	36
37 NET	32,982	32,732	28,212	28,212	28,212	28,212	28,212	35,654	2,15,216	37

SALARY FOR THE MONTH & YEAR - January 2023
3101002396 OFFICE NAME :Govt. Dental College and Hospital, Mumbai
Treasury Voucher No. 80
Treasury Voucher Date : 01/02/2023

BILL GENERATION TIME : 01-02-2023 14:42:18.652

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D. V. Hodavrackar
DEAN
Govt. Dental College & Hospital
Mumbai - 400 001

PAYBILL

253 of 322 records

SECTION OF ESTABLISHMENT: 9 Post of Associate Professor

NAME CODE	A. B. BANOOKAR (DMEABBF701)	M. R. CHAUHAN (DMENRCM8001)	A. R. GANGURDE (DMEAMGF7001)	N. V. JAISWAL (DMENVJF8102)	S. D. KHAIRE (DMEBOKM7902)	S. K. POWAR (DMEBNPM8001)	M. M. RAMUDADE (DMEAMRM8301)	PAGE 1 Total
Post-PP-CP								
BASIC PAY @	1,81,600	1,81,600	1,81,600	1,39,400	1,35,300	1,81,600	1,81,600	

REMARKS								SL NO	SL NO
OPRCL PAY	1,81,600	1,81,600	1,81,600	1,39,400	1,35,300	1,81,600	1,81,600	10,82,700	1
LEAVE SAL	0	0	0	0	0	0	0	0	2
MEA	833	833	833	833	833	833	833	5,831	3
U.A	0	0	0	0	0	0	0	0	4
NON-PRIA	32,320	32,320	32,320	27,060	26,260	32,320	32,320	2,14,940	5
PG	0	0	0	2,600	2,600	0	0	5,000	6
MESSA	0	0	0	0	0	0	0	0	7
DIARR	38,784	38,784	38,784	32,472	32,472	38,784	38,784	2,58,864	8
GUIDE	6,500	6,500	6,600	0	0	6,500	6,500	32,500	9
TFC DA	61,408	61,426	61,408	52,972	51,414	61,408	61,408	4,11,428	10
TL_TFC	5,400	5,400	5,400	5,400	5,400	5,400	5,400	37,000	11
R.R.A.	43,632	0	43,632	37,638	36,531	43,632	43,632	2,48,897	12
NPE_EMPR_COVT_ADU	36,654	36,654	36,654	31,482	30,689	36,654	36,654	2,45,441	13
BA	0	0	0	0	0	0	0	0	14
CLA (STH FRN)	300	300	300	300	300	300	300	2,100	15
TOTAL	3,87,431	3,43,799	3,87,431	3,30,657	3,21,719	3,87,431	3,87,431	25,45,296	16
GROSS SAL	3,87,431	3,43,799	3,87,431	3,30,657	3,21,719	3,87,431	3,87,431	25,45,296	17
FA	0	0	0	0	0	0	0	0	18
GROSS TOT	3,87,431	3,43,799	3,87,431	3,30,657	3,21,719	3,87,431	3,87,431	25,45,296	19

FOR AUDIT OFFICE (SS JO)								
OPROPS A.C. Number	17101002396ABF7901J	17101002396MRCM8001D	17101002396AMGF7901J	17101002396NVJF8101F	131010024402DKM7901F	17101002396NPM8001E	17101002396MGM790301M	20

DEDUCTIONS ADJUSTABLE BY AG								
Total AG Det.								0

DEDUCTIONS ADJUSTABLE BY TRY									
HRA ARR	0	0	0	0	0	0	0	0	23
DCPS DA	3,878	3,878	3,878	3,247	3,247	3,878	3,878	25,894	24
REVENUE STAMP	1	1	1	1	1	1	1	7	25
I TAX	90,000	90,000	1,00,000	1,10,000	80,000	1,10,000	1,00,000	6,85,000	26
SRVC CH	0	465	0	0	0	0	0	465	27
HFR	0	1,400	0	0	0	0	0	1,400	28
DED_ADJUST_SPS	36,654	36,654	36,654	31,482	30,689	36,654	36,654	2,45,441	29
DCPS	22,301	22,301	22,301	19,238	18,672	22,301	22,301	1,48,415	30
GS	960	960	960	960	960	960	960	6,720	31
PROP. 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 Det.	1,63,984	1,60,859	1,63,984	1,68,128	1,33,789	1,73,984	1,63,984	11,15,732	35
Total Det.	1,63,984	1,60,859	1,63,984	1,68,128	1,33,789	1,73,984	1,63,984	11,15,732	36
NET	2,23,437	1,82,940	2,23,437	1,62,529	1,87,930	2,13,437	2,23,437	14,29,567	37

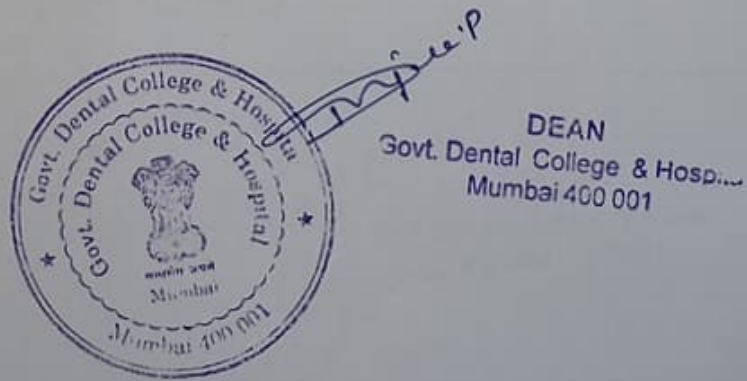
SALARY FOR THE MONTH & YEAR January 2023
 7141002396 OFFICE NAME Govt. Dental College and Hospital, Mumbai
 Treasury Voucher No. 80
 Treasury Voucher Date: 01/02/2023

BILL GENERATION TIME: 01-02-2023 14:42:18.602

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18 of 222 records.

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SECTION OF EMPLOYMENT: MTR 19 - TEMPORARY POSTS- Bill for Govt. Dental College and Hospital, Mumbai -(A, B, C, D)

NAME	V. S. TAKATE [DMEVSTM401]	K. R. WADDE [DMEKRW7601]	A. S. DONDE [DMEARCF8101]	K. S. DIGHE [DMEKSDM802]	P. D. WAQH [DMEPDWM9001]	J. A. HEMAR [DMEJAHF8301]	V. G. MORE [DMEVGMF8001]	PAGE 2 Total
1 Post of Dental Surgeon	1,35,300	1,61,600	67,000	66,800	34,900	44,900	26,300	5,36,800
1 Post of Assistant Professor								0
1 Post of Dental Technician								2,499
1 Post of Staff Nurse								50
1 Post of senior Clerk								80,311
2 LEAVE SAL	0	0	0	0	0	0	0	0
3 WEA	633	633	0	633	0	0	0	2,500
4 DA	0	0	0	0	0	50	0	130
5 NON-PRIA	27,060	32,320	7,371	13,360	0	0	0	1,28,632
6 PG	0	0	0	2,500	0	0	0	13,000
7 MESSA	0	0	0	0	0	130	0	0
8 DAAR	32,472	38,784	18,060	16,032	8,376	10,778	6,312	1,28,632
9 GUIDE	6,500	6,500	0	0	0	0	0	13,000
10 TPC DA	51,414	61,408	25,460	25,384	13,262	17,062	9,994	2,03,984
11 TPC THC	5,400	5,400	5,400	5,400	2,700	2,700	0	27,000
12 H.R.A.	38,531	0	18,090	18,036	9,423	0	7,101	89,181
13 HPE EMPR CONT ADJ	30,689	36,654	15,201	15,151	7,917	10,185	5,972	1,21,789
14 WA	0	0	0	0	0	50	0	50
15 DA (STN-PR)	300	300	300	300	300	300	300	2,100
16 TOTAL	3,26,499	3,43,789	1,55,102	1,63,796	78,878	86,153	55,979	12,08,206
17 GROSS SAL	3,26,499	3,43,789	1,55,102	1,63,796	78,878	86,153	55,979	12,08,206
18 TA	0	0	0	0	3/10 1250	3/10 1250	0	2,500
19 GROSS TOT	3,26,499	3,43,789	1,55,102	1,63,796	75,628	84,903	55,979	12,05,706

FOR AUDIT OFFICE (SOLD)	17101002396VSTM4010	17101002396KRW7601T	17101002396ARCF8101R	17101002396KSDM802H	14601002420PDWM9001P	13401002426JAHF8301X	17101002372VGMF8001I	20
20								20
21								21

DEDUCTIONS ADJUSTABLE BY AG								
21								0
22								22

DEDUCTIONS ADJUSTABLE BY TRY								
21 HRA	0	9,450	0	0	0	0	0	9,450
24 DOPS DA	3,247	3,878	1,608	1,603	838	1,078	631	12,883
25 REVENUE STAMP	1	1	1	1	1	1	1	7
26 I TAX	80,000	70,000	18,000	20,000	6,000	0	0	1,92,000
27 BRUC CH	0	0	0	0	0	260	0	260
28 HIR	0	1,400	0	0	0	260	0	1,660
29 DED ADJUST_NPS	30,689	36,654	15,201	15,151	7,917	10,185	5,972	1,21,789
30 DOPS	18,872	22,301	9,246	9,219	4,817	6,197	3,630	74,082
31 GS	960	960	960	960	360	360	300	4,920
32 PROF TAX	200	200	200	200	200	200	200	1,400
33 MCA BIT	0	0	0	0	0	0	0	0
34 HSA INTEREST	0	0	0	0	0	0	0	0
35 TRY DED	1,33,789	1,44,844	43,218	47,134	20,133	18,541	18,794	4,18,431
36 NET	1,92,710	1,98,945	1,11,884	1,16,662	58,745	68,362	45,185	7,87,275

Displaying 254 to 276 of 222 records. Page 12 of 12 Enter Page No. GO

SALARY FOR THE MONTH & YEAR January 2023
 17101002396 OFFICE Incharge, Govt. Dental College and Hospital, Mumbai
 Treasury Order No. 80
 Treasury Invoice Date: 21/02/2023

BILL GENERATION TIME: 01-02-2023 14:42:18.962

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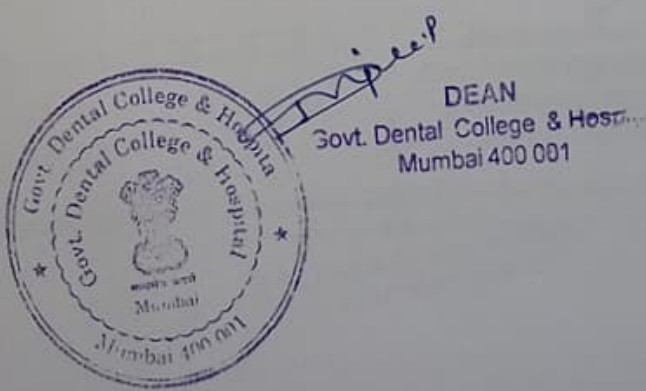
OR



DEAN
 Govt. Dental College & Hosp^l
 Mumbai 400 001

* Bills marked with 'H' are mandatory
 * Bills marked with 'B' are bills
 * Bills marked with 'D' are bills

EMPLOYEES WITH 19 - TEMPORARY POSTS- Bill for Govt. Dental College and Hospital, Mumbai -(A, B, C, D)									
NAME	1 Post of driver	1 Post of Pump Attendant	0 Post 1 Vacant of Sweeper Cum Servant						
B. V. NADAGE [DMEBVNM7201]	25,200	22,800	P. V. AYER [DMEPVAF7701]	H. P. KOLI [DMEHPKM8201]	J. L. PUNEYA [DMEJLFF9001]	P. M. RATHOD [DMEPMRMB302]	M. C. SOLANKI [DMEMCSMB9501]		
	25,200	22,800	18,500	18,500	16,000	17,000	16,000		
OFFICE PAY	0	0	0	0	0	0	0	0	0
LEAVE SAL	0	0	0	0	0	0	0	0	0
WEL	0	0	0	0	0	0	0	0	0
DA	0	0	0	0	0	0	0	0	0
NONANDA	0	0	0	0	0	0	0	0	0
RS	0	0	0	0	0	0	0	0	0
MEDIA	6,048	5,472	4,440	4,440	3,840	4,080	3,840	32,160	8
DMR	0	0	0	0	0	0	0	0	0
GRIDE	9,576	8,664	7,030	7,030	6,080	6,480	6,080	50,920	10
TRC DA	2,700	1,000	1,000	1,000	1,000	1,000	0	7,700	11
TRC	6,804	6,156	5,400	5,400	5,400	5,400	0	34,580	12
N.R.A.	5,720	5,175	4,199	4,199	3,632	3,861	3,832	30,418	13
MP (EMP. CONT. ADJ)	50	50	50	50	50	50	50	350	14
WEL	200	200	125	125	125	125	125	1,025	15
DA (STIPEND)	36,298	49,517	40,744	40,744	36,127	37,976	29,727	2,91,133	16
TOTAL	36,298	49,517	40,744	40,744	36,127	37,976	29,727	2,91,133	17
GROSS SAL.	56,298	49,517	40,744	40,744	37,127	37,976	0	8,125	18
FA	3/10 1250	3/10 1250	3/10 1250	0	3/10 1250	0	0	28,477	19
GROSS TOT	55,048	48,267	39,494	40,744	34,877	37,976	0	28,483	20
OFFICE A.C. NUMBER	17101002396VNM7201W	17101002396MGBM101Q	17101002396PVAF7701T	17101002396HPKM8201O	17101002396JLFF9001T	17101002396PMRMB301R	17101002396MCSMB9501K		21
REDUCTIONS ADJUSTABLE BY AG									22
TOTAL AG DED.									23
REDUCTIONS ADJUSTABLE BY TRY									24
PROV. FUND	0	0	0	0	0	0	0	0	25
COPIES DA	605	547	444	444	384	408	384	3,216	26
REVENUE STAMP	1	1	1	1	1	1	1	7	27
STIP. CH	0	0	0	0	0	0	0	0	28
WEL	0	0	0	0	0	0	0	0	29
DES. ADJUST. WPS	5,720	5,175	4,199	4,199	3,632	3,861	3,832	30,418	30
DCP%	3,478	3,147	2,553	2,553	2,208	2,346	2,308	18,483	31
GC	360	240	240	240	240	240	240	1,800	32
PROF. TAX.	200	200	200	200	200	200	200	1,400	33
WCBT	0	0	0	0	0	0	0	0	34
WEL INTEREST	0	0	0	0	0	0	0	0	35
FACTORY DED.	10,364	8,310	7,837	7,837	8,863	7,838	8,863	88,334	36
WEL DED.	10,364	8,310	7,837	7,837	8,863	7,838	8,863	88,334	37
NET	44,684	38,957	31,867	32,907	28,212	30,320	21,812	2,09,543	38



DEAN
 Govt. Dental College & Hospital
 Mumbai 400 001

PAYBILL

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(002021086185) MTR 19 - TEMPORARY POSTS- Bill for Govt. Dental College and Hospital, Mumbai -[A, B, C, D]

SECTION OF ESTABLISH.						
NAME CODE	L. K. SOLANKI [DMELKSM7501]	D. D. SOLANKI [DMEDDSF8302]	S. R. WAGHELA [DMESRWF7802]	PAGE 4 Total		
Payable+GP BASIC PAY @	19,100	16,000	16,000			
SL NO	REMARKS				SL NO	
1	OFFICI. PAY	19,100	16,000	16,000	51,100	1
2	LEAVE SAL	0	0	0	0	2
3	MEA	0	0	0	0	3
4	U.A	0	0	0	0	4
5	NON-PRAA	0	0	0	0	5
6	PG	0	0	0	0	6
7	MESS A	0	0	0	0	7
8	DA ARR	4,584	3,840	3,840	12,264	8
9	PG GUIDE	0	0	0	0	9
10	TPC DA	7,258	6,080	6,080	19,418	10
11	TA_TPC	1,000	1,000	0	2,000	11
12	H.R.A.	5,400	5,400	5,400	16,200	12
13	NPS_EMPR_CONT_ADJ	4,335	3,632	3,632	11,599	13
14	WA	50	50	50	150	14
15	CLA (STH PAY)	125	125	125	375	15
16	TOTAL	41,852	36,127	35,127	1,13,106	16
17	GROSS SAL.	41,852	36,127	35,127	1,13,106	17
18	FA	0	3/10 1250	3/10 1250	2,500	18
19	GROSS TOT	41,852	34,877	33,877	1,10,606	19
FOR AUDIT OFFICE [S][J][O]						20
20	OPFDCPS A.C.Number	17101002396LKSM7501X	17101002396DDSF8301M	17101002396SRWF7801N		21
DEDUCTIONS ADJUSTABLE BY AG						0
22 Total AG Ded						
DEDUCTIONS ADJUSTABLE BY TRY						23
23	HRR ARR	0	0	0	0	23
24	DCPS DA	458	384	384	1,226	24
25	REVENUE STAMP	1	1	1	3	25
26	L TAX	0	0	0	0	26
27	SRVC CH	0	0	0	0	27
28	HRR	0	0	0	0	28
29	DED_ADJUST_NPS	4,335	3,632	3,632	11,599	29
30	DCPS	2,638	2,208	2,208	7,052	30
31	GIS	240	240	240	720	31
32	PROF. TAX.	200	200	200	600	32
33	MCA INT	0	0	0	0	33
34	HBA INTEREST	0	0	0	0	34
35	Tot TRY Ded.	7,870	6,665	6,665	21,203	35
36	Tot Ded.	7,870	6,665	6,665	21,203	36
37	NET	33,982	28,212	27,212	89,403	37
Net Payable						80,83,815

Displaying 300 to 322 of 322 records.

Pages 1/1 7 8 9 10 11 12 13 14 15 16 Enter Page No: GO

SALARY FOR THE MONTH & YEAR: January 2023
 7101002396 - OFFICE NAME: Govt. Dental College and Hospital, Mumbai
 Treasury Voucher No.: 60
 Treasury Voucher Date: 01/02/2023

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Administrative Officer
 Govt. Dental College & Hospital
 Mumbai 400 001



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