

Bill Id (992020796383) MTR 19 - PERMANENT POSTS- Bill for Regional Transport Office, Mumbai (west) -[A, B, BnGz, C, D]									
	SECTION OF ESTABLISH.	1 Post 1 Vacant of M. V. Prosecutor	1 Post 1 Vacant of Deputy R. T. O.	1 Post 1 Vacant of Regional Transport Officer	1 Post of Accounts Officer-1	1 Post of Asst. M. V. Prosecutor	5 Post 4 Vacant of Assistant R. T. O.	2 Post 2 Vacant of administrative Officer	
	NAME CODE				M. V. Parab [DATMVPF7001]	J. P. Chiplunkar [RTOJPCM8301]	R. K. Ragade [RTORKRM7101]		PAGE 1
	PayInPB+GP LEVEL [CELL]				-	-	-		Total
	BASIC PAY @				S_16 [16] 70,000	S_15 [9] 53,000	S_16 [18] 74,300		
SL NO	REMARKS								SL NO
1	OFFICI. PAY				70,000	53,000	74,300	1,97,300	1
2	LEAVE SAL.				0	0	0	0	2
3	7PC DA				32,200	24,380	34,178	90,758	3
4	TA_7PC				2,700	2,700	2,700	8,100	4
5	H. R. A.				18,900	14,310	20,061	53,271	5
6	WA				0	0	50	50	6
7	CLA (5TH PAY)				300	300	300	900	7
8	TOTAL				1,24,100	94,690	1,31,589	3,50,379	8
9	GROSS SAL.				1,24,100	94,690	1,31,589	3,50,379	9
10	F.A				0	0	0	0	10
11	GROSS TOT				1,24,100	94,690	1,31,589	3,50,379	11
FOR AUDIT OFFICE [S]L[O]									
12	GPF/DCPS A.C.Number				GAMH/84254	MISMH/49524	MVBN/827		12
13									13
DEDUCTIONS ADJUSTABLE BY AG									
14	GPF_GRP_D				0	0	0	0	14
15	GPF_GRP_ABC				25,000	5,000	15,000	45,000	15
16	HBA PRINCIPAL				0	0	0	0	16
17	Total AG Ded.				25,000	5,000	15,000	45,000	17
DEDUCTIONS ADJUSTABLE BY TRY									
18	REVENUE STAMP				1	1	1	3	18
19	I. TAX				46,820	15,800	38,240	1,00,860	19
20	SRVC CH				0	0	0	0	20
21	HRR				0	0	0	0	21
22	GIS				480	480	960	1,920	22
23	GROUP ACC. POLICY				708	708	885	2,301	23
24	PROF. TAX.				300	300	300	900	24
25	CO.HSG.SOC				0	0	0	0	25
26	HBA (AIS) INT				0	0	0	0	26
27	HBA INTEREST				0	0	0	0	27
28	Tot.TRY.Ded.				48,309	17,289	40,386	1,05,984	28
29	Tot. Ded.				73,309	22,289	55,386	1,50,984	29
30	NET				50,791	72,401	76,203	1,99,395	30

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SALARY FOR THE MONTH & YEAR :February 2024
 7101000345 -OFFICE NAME :Regional Transport
 Office, Mumbai (west)
 Treasury Voucher No. :26
 Treasury Voucher Date. :04/03/2024

BILL GENERATION TIME : 22-03-2024 12:19:13.247

Bill Id (992020796383) MTR 19 - PERMANENT POSTS- Bill for Regional Transport Office, Mumbai (west) -[A, B, BnGz, C, D]										
	SECTION OF ESTABLISH.	10 Post 6 Vacant of Officer Suprintendent				1 Post of Deputy Accountnat	5 Post 2 Vacant of driver			
	NAME CODE	S. S. GANGARKAR [RTOSSGF7101]	S. M. Gumaste [RTOSMG6801]	C. S. More [RTOCSMM6701]	J. M. TAWADE [RTOJMTM7201]	R. N. Khude [RTORNKM7001]	P. K. Bhoir [RTOPKBM7301]	D. C. Chougule [RTODCCM8201]	PAGE 2 Total	
	PayInPB+GP	-	-	-	-	-	-	-		
	LEVEL [CELL]	S_14 [8]	S_14 [15]	S_14 [7]	S_14 [7]	S_13 [8]	S_6 [22]	S_6 [20]		
	BASIC PAY @	47,500	58,500	46,100	46,100	43,600	37,200	35,000		
SL NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY	47,500	58,500	46,100	46,100	43,600	37,200	35,000	3,14,000	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	7PC DA	21,850	26,910	21,206	21,206	20,056	17,112	16,100	1,44,440	3
4	TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	2,700	18,900	4
5	H. R. A.	12,825	15,795	0	12,447	0	10,044	9,450	60,561	5
6	WA	0	0	0	0	0	50	50	100	6
7	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	7
8	TOTAL	85,175	1,04,205	70,306	82,753	66,656	67,406	63,600	5,40,101	8
9	GROSS SAL.	85,175	1,04,205	70,306	82,753	66,656	67,406	63,600	5,40,101	9
10	F.A	4/10 1250	0	0	0	0	4/10 1250	0	2,500	10
11	GROSS TOT	83,925	1,04,205	70,306	82,753	66,656	66,156	63,600	5,37,601	11
FOR AUDIT OFFICE [S/L/O]										
12	GPF/DCPS A.C.Number	MISMH/43996	MISMH/41417	MISMH/44436	MISMH/44842	MISMH/45559	MISMH/49279	MISMH/49344		12
13										13
DEDUCTIONS ADJUSTABLE BY AG										
14	GPF_GRP_D	0	0	0	0	0	0	0	0	14
15	GPF_GRP_ABC	20,000	6,500	3,000	7,000	10,000	10,000	2,500	59,000	15
16	HBA PRINCIPAL	0	0	0	0	0	0	0	0	16
17	Total AG Ded.	20,000	6,500	3,000	7,000	10,000	10,000	2,500	59,000	17
DEDUCTIONS ADJUSTABLE BY TRY										
18	REVENUE STAMP	1	1	1	1	1	1	1	7	18
19	I. TAX	12,570	19,730	7,380	8,620	6,800	7,040	1,420	63,560	19
20	SRVC CH	0	0	0	0	370	0	0	370	20
21	HRR	0	0	880	0	880	0	0	1,760	21
22	GIS	480	480	480	480	360	360	360	3,000	22
23	GROUP ACC. POLICY	708	708	708	708	531	531	531	4,425	23
24	PROF. TAX.	300	300	300	300	300	300	300	2,100	24
25	CO.HSG.SOC	0	0	0	0	0	0	0	0	25
26	HBA (AIS) INT	0	0	0	0	0	0	0	0	26
27	HBA INTEREST	0	0	0	0	0	0	0	0	27
28	Tot. TRY.Ded.	14,059	21,219	9,749	10,109	9,242	8,232	2,612	75,222	28
29	Tot. Ded.	34,059	27,719	12,749	17,109	19,242	18,232	5,112	1,34,222	29
30	NET	49,866	76,486	57,557	65,644	47,414	47,924	58,488	4,03,379	30

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SALARY FOR THE MONTH & YEAR :February 2024
7101000345 -OFFICE NAME :Regional Transport
Office, Mumbai (west)
Treasury Voucher No. :26
Treasury Voucher Date. :04/03/2024

BILL GENERATION TIME : 22-03-2024 12:19:13.247

Bill Id (992020796383) MTR 19 - PERMANENT POSTS- Bill for Regional Transport Office, Mumbai (west) -[A, B, BnGz, C, D]										
	SECTION OF ESTABLISH.		4 Post of Jr. Auditor				2 Post of Sr. Clerk			
	NAME CODE	V. B. Tamhankar [RTOVBTM7301]	S. S. Jadhav [RTOSSJM8201]	M. R. Muranjan [RTOMRMM7801]	R. S. NEVREKAR [RTORSNM7801]	J. R. Rane [RTOJRRF7201]	P. N. Kadam [RTOPNKM7301]	S. A. Lad [RTOSALF7601]	PAGE 3 Total	
	PayInPB+GP	-	-	-	-	-	-	-		
	LEVEL [CELL]	S_6 [16]	S_13 [4]	S_13 [7]	S_13 [3]	S_13 [3]	S_8 [13]	S_8 [13]		
	BASIC PAY @	31,100	38,700	42,300	37,600	37,600	36,400	36,400		
SL NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY	31,100	38,700	42,300	37,600	37,600	36,400	36,400	2,60,100	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	7PC DA	14,306	17,802	19,458	17,296	17,296	16,744	16,744	1,19,646	3
4	TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	2,700	18,900	4
5	H. R. A.	8,397	0	0	10,152	10,152	9,828	0	38,529	5
6	WA	50	0	0	0	0	0	0	50	6
7	CLA (5TH PAY)	200	300	300	300	300	300	300	2,000	7
8	TOTAL	56,753	59,502	64,758	68,048	68,048	65,972	56,144	4,39,225	8
9	GROSS SAL.	56,753	59,502	64,758	68,048	68,048	65,972	56,144	4,39,225	9
10	F.A	4/10 1250	0	0	0	4/10 1250	4/10 1250	4/10 1250	5,000	10
11	GROSS TOT	55,503	59,502	64,758	68,048	66,798	64,722	54,894	4,34,225	11
FOR AUDIT OFFICE [S/L/O]										
12	GPF/DCPS A.C.Number	MISMH/50099	MISMH/49281	MISMH/47437	MISMH/49528	MISMH/49506	MISMH/49417	MISMH/49507		12
13										13
DEDUCTIONS ADJUSTABLE BY AG										
14	GPF_GRP_D	0	0	0	0	0	0	0	0	14
15	GPF_GRP_ABC	5,000	10,000	3,000	5,000	15,000	5,000	12,000	55,000	15
16	HBA PRINCIPAL	0	0	0	0	121/155 2690	0	0	2,690	16
17	Total AG Ded.	5,000	10,000	3,000	5,000	17,690	5,000	12,000	57,690	17
DEDUCTIONS ADJUSTABLE BY TRY										
18	REVENUE STAMP	1	1	1	1	1	1	1	7	18
19	I. TAX	1,620	0	0	9,690	6,300	990	0	18,600	19
20	SRVC CH	0	220	370	0	0	0	370	960	20
21	HRR	0	880	880	0	0	0	880	2,640	21
22	GIS	360	360	360	360	360	360	360	2,520	22
23	GROUP ACC. POLICY	531	531	531	531	531	531	531	3,717	23
24	PROF. TAX.	300	300	300	300	300	300	300	2,100	24
25	CO.HSG.SOC	0	0	0	0	0	0	0	0	25
26	HBA (AIS) INT	0	0	0	0	0	0	0	0	26
27	HBA INTEREST	0	0	0	0	0	0	0	0	27
28	Tot.TRY.Ded.	2,812	2,292	2,442	10,882	7,492	2,182	2,442	30,544	28
29	Tot. Ded.	7,812	12,292	5,442	15,882	25,182	7,182	14,442	88,234	29
30	NET	47,691	47,210	59,316	52,166	41,616	57,540	40,452	3,45,991	30

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SECTION OF ESTABLISH.	1 Post of Peon	1 Post of Watchman								
NAME	V. H. Chinchay	L. L. Binadi								
CODE	[RTOVHCM8201]	[RTOLLBM6501]								
PayInPB+GP	-	-	PAGE 4							
LEVEL [CELL]	S_1 [22]	S_4 [29]	Total							
BASIC PAY @	28,000	39,000								
SL NO	REMARKS								SL NO	SL NO
1	OFFICI. PAY	28,000	39,000	67,000						1
2	LEAVE SAL.	0	0	0						2
3	7PC DA	12,880	17,940	30,820						3
4	TA_7PC	2,700	2,700	5,400						4
5	H. R. A.	7,560	10,530	18,090						5
6	WA	50	50	100						6
7	CLA (5TH PAY)	125	300	425						7
8	TOTAL	51,315	70,520	1,21,835						8
9	GROSS SAL.	51,315	70,520	1,21,835						9
10	F.A	4/10 1250	0	1,250						10
11	GROSS TOT	50,065	70,520	1,20,585						11
FOR AUDIT OFFICE [S][L][O]										
12	GPF/DCPS A.C.Number	RTO/BOM/74	RTO/BOM/69							12
13										13
DEDUCTIONS ADJUSTABLE BY AG										
14	GPF_GRP_D	5,000	10,000	15,000						14
15	GPF_GRP_ABC	0	0	0						15
16	HBA PRINCIPAL	0	0	0						16
17	Total AG Ded.	5,000	10,000	15,000						17
DEDUCTIONS ADJUSTABLE BY TRY										
18	REVENUE STAMP	1	1	2						18
19	I. TAX	0	6,015	6,015						19
20	SRVC CH	0	0	0						20
21	HRR	0	0	0						21
22	GIS	240	360	600						22
23	GROUP ACC. POLICY	531	531	1,062						23
24	PROF. TAX.	300	300	600						24
25	CO.HSG.SOC	0	0	0						25
26	HBA (AIS) INT	0	0	0						26
27	HBA INTEREST	0	0	0						27
28	Tot.TRY.Ded.	1,072	7,207	8,279						28
29	Tot. Ded.	6,072	17,207	23,279						29
30	NET	43,993	53,313	97,306						30
	Net Payable	-	-	10,46,071						

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