

Bill Id (992020844491) MTR 19 - PERMANENT POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]									
	SECTION OF ESTABLISH.	2 Post of Deputy Director		10 Post of Assistant Chemical Analyser					
	NAME	S. R. KOTE [LCASRKM8301]	K. B. Mulani [LCAKBMM8401]	V. P. Dharade [LCAVPDF8801]	A. S. Gaonkar [LCAASGM8101]	S. S. KAKADE [LCASSKF7901]	S. R. KHAIRKAR [LCASRKM8601]	M. S. Kadam [LCAMSKM8701]	
	CODE	-	-	-	-	-	-	-	PAGE 1 Total
	PayInPB+GP	-	-	-	-	-	-	-	
	LEVEL [CELL]	S_24 [1]	S_24 [3]	S_15 [12]	S_15 [14]	S_15 [14]	S_15 [8]	S_23 [4]	
	BASIC PAY @	71,100	75,400	57,900	61,400	61,400	51,500	74,000	
SL NO	REMARKS								SL NO
1	OFFICI. PAY	71,100	75,400	56,200	59,600	59,600	50,000	71,800	44,3700
2	LEAVE SAL.	0	0	0	0	0	0	0	0
3	7PC DA	32,706	34,684	25,852	27,416	27,416	23,000	33,028	2,04,102
4	HRA ARR	0	0	0	0	0	0	0	0
5	TA_7PC	5,400	5,400	2,700	2,700	2,700	2,700	5,400	27,000
6	SEVENPC_DCPSNPS_ARR_5TH	36,488	38,569	38,569	43,714	43,714	40,543	38,569	2,80,165
7	H. R. A.	19,197	20,358	15,174	16,092	16,092	13,500	19,386	1,19,799
8	TA ARREAR	0	0	0	0	0	0	0	0
9	NPS_EMPPR_CONT_ADJ	14,533	15,412	11,488	12,183	12,183	10,220	14,676	90,695
10	WA	0	0	0	0	0	0	0	0
11	CLA (5TH PAY)	120	300	300	300	300	300	300	1,920
12	TOTAL	1,79,544	1,90,123	1,50,283	1,62,005	1,62,004	1,40,263	1,83,159	11,67,381
13	GROSS SAL.	1,79,544	1,90,123	1,50,283	1,62,005	1,62,004	1,40,263	1,83,159	11,67,381
14	F.A	0	0	0	0	0	0	0	0
15	EXC. PAYRC	0	0	0	0	0	0	0	0
16	GROSS TOT	1,79,544	1,90,123	1,50,283	1,62,005	1,62,004	1,40,263	1,83,159	11,67,381
FOR AUDIT OFFICE [S L O]									
17	GPF/DCPS A.C.Number	14601000441SRKM8301X	17101000440KBMM8401F	17101000440VPDF8801Y	14601000441ASGM8101G	17101000440SSKF7901B	17101000440SRKM8601P	17101000440MSKM8701D	1
18									1
DEDUCTIONS ADJUSTABLE BY AG									
19	HBA PRINCIPAL	0	65/192 12500	0	0	0	0	0	12,500
20	Total AG Ded.		12,500						12,500
DEDUCTIONS ADJUSTABLE BY TRY									
21	REVENUE STAMP	1	1	1	1	1	1	1	7
22	I. TAX	10,000	10,000	5,900	9,600	9,600	4,600	10,000	59,700
23	SRVC CH	0	0	0	0	0	0	0	0
24	HRR	0	0	0	0	0	0	0	0
25	DCPS	10,381	11,009	8,206	8,702	8,702	7,300	10,483	64,783
26	DED_ADJUST_NPS	14,533	15,412	11,488	12,183	12,183	10,220	14,676	90,695
27	GIS	480	960	480	480	480	480	960	4,320
28	PROF. TAX.	200	200	200	200	200	200	200	1,400
29	OTHR VEH ADV INT	0	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	35,595	37,582	26,275	31,166	31,166	22,801	36,320	2,20,905
33	Tot. Ded.	35,595	50,082	26,275	31,166	31,166	22,801	36,320	2,33,405
34	NET	1,43,949	1,40,041	1,24,008	1,30,839	1,30,838	1,17,462	1,46,839	9,33,976

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

Bill Id (992020844491) MTR 19 - PERMANENT POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH.							1 Post of Stenographer	5 Post of Scientific Assistant	
NAME CODE	D. Y. Kudekar [LCADYKM8301]	V. B. Parulekar [LCAVBPFF8001]	K. P. Patil [LCAKPPM8601]	S. S. Patil [LCASSPM8101]	S. R. Rasam [LCASRRM7601]	J. R. HAVANURKAR [DPPJBMF7601]	P. S. KADAM [LCAPRPF8002]		
PayInPB+GP LEVEL [CELL] BASIC PAY @	- S_23 [4] 74,000	- S_15 [14] 61,400	- S_23 [4] 74,000	- S_15 [1] 41,800	- S_15 [14] 61,400	- S_16 [10] 58,600	- S_13 [5] 39,900		
SL NO	REMARKS							SL NO	S N
1	OFFICI. PAY	71,800	59,600	71,800	41,800	59,600	56,900	38,700	4,00,200
2	LEAVE SAL.	0	0	0	0	0	0	0	0
3	7PC DA	33,028	27,416	33,028	19,228	27,416	26,174	17,802	1,84,092
4	HRA ARR	0	0	0	0	0	0	0	0
5	TA_7PC	5,400	2,700	5,400	2,700	2,700	2,700	2,700	24,300
6	SEVENPC_DCPNSNPS_ARR_5TH	38,569	43,713	38,569	40,792	43,714	36,488	22,169	2,64,014
7	H. R. A.	19,386	16,092	19,386	11,286	16,092	15,363	0	97,605
8	TA ARREAR	0	0	0	0	0	0	0	0
9	NPS_EMPR_CONT_ADJ	14,676	12,183	14,676	8,544	12,183	11,631	7,911	81,804
10	WA	0	0	0	0	0	0	0	0
11	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100
12	TOTAL	1,83,159	1,62,004	1,83,159	1,24,650	1,62,005	1,49,556	89,582	10,54,115
13	GROSS SAL.	1,83,159	1,62,004	1,83,159	1,24,650	1,62,005	1,49,556	89,582	10,54,115
14	F.A	0	0	0	0	0	7/10 1250	0	1,250
15	EXC. PAYRC	0	0	0	0	0	0	0	0
16	GROSS TOT	1,83,159	1,62,004	1,83,159	1,24,650	1,62,005	1,48,306	89,582	10,52,865
FOR AUDIT OFFICE S L O									
17	GPF/DCPS A.C.Number	17101000440DYKM8301M	17101000440VBPFF8001K	17101000440KPPM8601G	17101000440SSPM8101E	14601000441SRRM7601G	12201000622JBMF7601E	17101000440PRPF8001K	1
18									1
DEDUCTIONS ADJUSTABLE BY AG									
19	HBA PRINCIPAL	60/192 15625	0	52/192 11979	0	100/150 4666	121/190 4026	0	36,296
20	Total AG Ded.	15,625		11,979		4,666	4,026		36,296
DEDUCTIONS ADJUSTABLE BY TRY									
21	REVENUE STAMP	1	1	1	1	1	1	1	7
22	I. TAX	20,800	7,800	10,000	1,400	9,600	5,500	0	55,100
23	SRVC CH	0	0	0	0	0	0	185	185
24	HRR	0	0	0	0	0	0	880	880
25	DCPS	10,483	8,702	10,483	6,103	8,702	8,308	5,651	58,432
26	DED_ADJUST_NPS	14,676	12,183	14,676	8,544	12,183	11,631	7,911	81,804
27	GIS	960	480	960	480	480	480	360	4,200
28	PROF. TAX.	200	200	200	200	200	200	200	1,400
29	OTHR VEH ADV INT	0	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	47,120	29,366	36,320	16,728	31,166	26,120	15,188	2,02,008
33	Tot. Ded.	62,745	29,366	48,299	16,728	35,832	30,146	15,188	2,38,304
34	NET	1,20,414	1,32,638	1,34,860	1,07,922	1,26,173	1,18,160	74,394	8,14,561

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

PAG1

* Generated From New SEVAARTH System,GoM

Bill Id (992020844491) MTR 19 - PERMANENT POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]								
SECTION OF ESTABLISH.		7 Post of Senior Laboratory Assistant						
NAME CODE	S. S. MAGAR [LCASSMF8501]	S. V. PATIL [LCASSPF8701]	S. S. PAWASKAR [LCASSPF8001]	V. K. VIDHATE [LCAVKVM8301]	A. S. BHALERAO [LCAASBM8801]	P. S. GAVIT [LCAPSGF7001]	P. P. KADAM [LCAPPKM9201]	PAGE 3 Total
PayInPB+GP LEVEL [CELL] BASIC PAY @	- S_13 [4] 38,700	- S_13 [4] 38,700	- S_13 [5] 39,900	- S_13 [4] 38,700	- S_8 [2] 26,300	- S_8 [9] 32,300	- S_8 [7] 30,500	
SL NO	REMARKS							SL NO
1	OFFICI. PAY	37,600	37,600	39,900	37,600	26,300	31,400	29,600
2	LEAVE SAL.	0	0	0	0	0	0	0
3	7PC DA	17,296	17,296	18,354	17,296	12,098	14,444	13,616
4	HRA ARR	0	0	0	0	0	0	0
5	TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	2,700
6	SEVENPC_DCPNSPS_ARR_5TH	17,257	23,434	21,745	19,477	0	20,254	27,496
7	H. R. A.	10,152	10,152	10,773	10,152	7,101	8,478	7,992
8	TA ARREAR	0	0	0	0	0	0	0
9	NPS_EMPR_CONT_ADJ	7,686	7,686	8,156	7,686	5,376	6,419	6,051
10	WA	0	0	0	0	0	0	0
11	CLA (5TH PAY)	300	300	300	300	300	300	300
12	TOTAL	92,991	99,168	1,01,928	95,211	53,875	83,995	87,755
13	GROSS SAL.	92,991	99,168	1,01,928	95,211	53,875	83,995	87,755
14	F.A	0	0	7/10 1250	0	7/10 1250	7/10 1250	7/10 1250
15	EXC. PAYRC	0	0	0	0	0	0	0
16	GROSS TOT	92,991	99,168	1,00,678	95,211	52,625	82,745	86,505
FOR AUDIT OFFICE S L O								
17	GPF/DCPS A.C.Number	17101000440SSMF8501S	17101000440SSPF8701H	17101000440SSPF8001O	17101000440VKVM8301X	12601000623ASBM8801O	17101000440PSGF7001R	17101000440PPKM9201J
18								
DEDUCTIONS ADJUSTABLE BY AG								
19	HBA PRINCIPAL	0	58/192 9970	0	0	0	0	9,970
20	Total AG Ded.		9,970					9,970
DEDUCTIONS ADJUSTABLE BY TRY								
21	REVENUE STAMP	1	1	1	1	1	1	7
22	I. TAX	1,900	2,300	2,300	1,600	0	0	8,100
23	SRVC CH	0	0	0	0	0	0	0
24	HRR	0	0	0	0	0	0	0
25	DCPS	5,490	5,490	5,826	5,490	3,840	4,585	4,322
26	DED_ADJUST_NPS	7,686	7,686	8,156	7,686	5,376	6,419	6,051
27	GIS	360	360	360	360	360	360	2,520
28	PROF. TAX.	200	200	200	200	200	200	1,400
29	OTHR VEH ADV INT	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	15,637	16,037	16,843	15,337	9,777	11,565	10,934
33	Tot. Ded.	15,637	26,007	16,843	15,337	9,777	11,565	10,934
34	NET	77,354	73,161	83,835	79,874	42,848	71,180	75,571

SALARY FOR THE MONTH & YEAR :June 2024
 7101000440 -OFFICE NAME :Directorate, Forensic Science
 Laboratories,M.S.Mumbai
 Treasury Voucher No.:440
 Treasury Voucher Date.:02/07/2024

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PAG1

Bill Id (992020844491) MTR 19 - PERMANENT POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]								
	SECTION OF ESTABLISH.					1 Post of Junior Laboratory Assistant	5 Post of senior Clerk	
NAME CODE	P. D. KANGANE [LCAPDKM7901]	A. R. PAWAR [LCAAAMF9001]	P. S. RAUT [LCAPSXF9101]	S. M. UTTARKAR [LCASMUM6801]	K. C. Sonawane [LCAKCSM8701]	C. B. GEDAM [LCACBGF7401]	C. G. MORE [LCACGMM7801]	
PayInPB+GP LEVEL [CELL]	- S_8 [9] 32,300	- S_8 [7] 30,500	- S_8 [6] 29,600	- S_8 [18] 42,200	- S_7 [18] 36,100	- S_8 [7] 30,500	- S_8 [5] 28,700	PAGE 4 Total
SL NO	REMARKS							SL NO
1	OFFICI. PAY	31,400	29,600	28,700	41,000	35,000	29,600	2,23,200
2	LEAVE SAL.	0	0	0	0	0	0	0
3	7PC DA	14,444	13,616	13,202	18,860	16,100	13,616	12,834
4	HRA ARR	0	0	0	0	0	0	0
5	TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	18,900
6	SEVENPC_DCPNSNPS_ARR_5TH	19,700	23,267	0	32,008	27,601	22,800	18,831
7	H. R. A.	8,478	7,992	7,749	11,070	9,450	7,992	7,533
8	TA ARREAR	0	0	0	0	0	0	0
9	NPS_EMPR_CONT_ADJ	6,419	6,051	5,867	8,381	7,154	6,051	5,703
10	WA	0	0	0	0	0	0	0
11	CLA (5TH PAY)	300	300	300	300	200	300	2,000
12	TOTAL	83,441	83,526	58,518	1,14,319	98,205	83,059	75,801
13	GROSS SAL.	83,441	83,526	58,518	1,14,319	98,205	83,059	75,801
14	F.A	0	0	0	0	7/10 1250	7/10 1250	3,750
15	EXC. PAYRC	0	0	0	0	0	0	0
16	GROSS TOT	83,441	83,526	58,518	1,14,319	96,955	81,809	74,551
FOR AUDIT OFFICE S L O								
17	GPF/DCPS A.C.Number	17101000440PDKM7901C	17101000440AAMF9001E	17101000440PSRF9101V	17101000440SMUM6801C	17101000440KCSM8701J	16101000441CBGF7401P	17101000440CGMM7801H
18								1
DEDUCTIONS ADJUSTABLE BY AG								
1								1
19	HBA PRINCIPAL	0	0	0	0	126/190 2510	0	0
20	Total AG Ded.					2,510		2,510
DEDUCTIONS ADJUSTABLE BY TRY								
21	REVENUE STAMP	1	1	1	1	1	1	7
22	I. TAX	0	0	0	10,000	0	0	10,000
23	SRVC CH	0	0	0	0	0	0	0
24	HRR	0	0	0	0	0	0	0
25	DCPS	4,585	4,322	4,191	5,986	5,110	4,322	32,590
26	DED_ADJUST_NPS	6,419	6,051	5,867	8,381	7,154	6,051	5,703
27	GIS	360	360	360	360	360	360	2,520
28	PROF. TAX.	200	200	200	200	200	200	1,400
29	OTHR VEH ADV INT	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	11,565	10,934	10,619	24,928	12,825	10,934	10,338
33	Tot. Ded.	11,565	10,934	10,619	24,928	15,335	10,934	10,338
34	NET	71,876	72,592	47,899	89,391	81,620	70,875	64,213
PAG1								

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science Laboratories,M.S.Mumbai
Treasury Voucher No.:440
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Bill Id (992020844491) MTR 19 - PERMANENT POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH.					1 Post of Senior Clerk - Stores	6 Post of Clerk-typist			
NAME CODE	P. K. PATIL [DGPPKPF8502]	R. D. Pingle [LCARDPM7501]	N. I. RAY [LCANIRF8901]	V. G. VIRKAR [LCAVGVM8701]	S. K. GAJE [LCASSAF8701]	N. M. HATLE [LCANMHM9301]	S. K. PALKAR [LCAGKPF8101]		
PayInPB+GP LEVEL [CELL]	- S_8 [15] BASIC PAY @ 38,600	- S_8 [12] 35,300	- S_8 [4] 27,900	- S_8 [1] 25,500	- S_6 [14] 29,300	- S_6 [8] 24,500	- S_6 [12] 27,600		PAGE 5 Total
SL NO	REMARKS								SL NO S
1	OFFICI. PAY	37,500	34,300	27,100	25,500	28,400	23,800	26,800	2,03,400
2	LEAVE SAL.	0	0	0	0	0	0	0	0
3	7PC DA	17,250	15,778	12,466	11,730	13,064	10,948	12,328	93,564
4	HRA ARR	0	0	0	0	0	0	0	0
5	TA_7PC	2,700	5,400	2,700	2,700	2,700	1,000	2,700	19,900
6	SEVENPC_DCPNSNPS_ARR_5TH	26,191	26,884	17,534	0	23,383	8,613	19,408	1,22,013
7	H. R. A.	10,125	9,261	7,317	6,885	7,668	6,426	7,236	54,918
8	TA ARREAR	0	0	0	0	0	0	0	0
9	NPS_EMPR_CONT_ADJ	7,665	7,011	5,540	5,213	5,805	4,865	5,478	41,577
10	WA	0	0	0	0	0	0	0	0
11	CLA (5TH PAY)	300	300	300	300	200	200	200	1,800
12	TOTAL	1,01,731	98,934	72,957	52,328	81,220	55,852	74,150	5,37,172
13	GROSS SAL.	1,01,731	98,934	72,957	52,328	81,220	55,852	74,150	5,37,172
14	F.A	0	0	7/10 1250	0	7/10 1250	7/10 1250	7/10 1250	5,000
15	EXC. PAYRC	0	0	0	0	0	0	0	0
16	GROSS TOT	1,01,731	98,934	71,707	52,328	79,970	54,602	72,900	5,32,172
FOR AUDIT OFFICE S L O									
17	GPF/DCPS A.C.Number	11201000675PKPF8501P	17101000440RDPM7501D	17101000440NIRF8901S	17101000440VGVM8701X	15101000442SSAF8701W	12201000442NMHM9301I	17101000440GKPF8101B	1
18									1
DEDUCTIONS ADJUSTABLE BY AG									
19	HBA PRINCIPAL	0	0	0	0	0	0	0	0
20	Total AG Ded.								2
DEDUCTIONS ADJUSTABLE BY TRY									
21	REVENUE STAMP	1	1	1	1	1	1	1	7
22	I. TAX	0	0	0	0	0	0	0	0
23	SRVC CH	0	0	0	0	0	0	0	0
24	HRR	0	0	0	0	0	0	0	0
25	DCPS	5,475	5,008	3,957	3,723	4,147	3,475	3,913	29,698
26	DED_ADJUST_NPS	7,665	7,011	5,540	5,213	5,805	4,865	5,478	41,577
27	GIS	360	360	360	360	360	360	360	2,520
28	PROF. TAX.	200	0	200	200	200	200	200	1,200
29	OTHR VEH ADV INT	0	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	13,701	12,380	10,058	9,497	10,513	8,901	9,952	75,002
33	Tot. Ded.	13,701	12,380	10,058	9,497	10,513	8,901	9,952	75,002
34	NET	88,030	86,554	61,649	42,831	69,457	45,701	62,948	4,57,170

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

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Bill Id (992020844491) MTR 19 - PERMANENT POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]										
SECTION OF ESTABLISH.			1 Post of driver		2 Post of Laboratory Attendant		2 Post of Peon			
NAME CODE	A. S. PRABHU [DPPASPM8501]	U. U. SABLE [LCAUUSM9701]	T. J. SHELAR [LCATJSF9001]	B. B. MORE [LCABBMM6901]	A. M. KHANKAL [LCASKAM8601]	K. R. NAIK [LCAKRNF9201]	S. M. LOUIS [LCASMAF7401]			PAGE 6
PayInPB+GP LEVEL [CELL]	- S_6 [19] BASIC PAY @ 34,000	- S_6 [1] 19,900	- S_6 [1] 19,900	- S_7 [18] 36,100	- S_6 [14] 29,300	- S_6 [10] 26,000	- S_1 [18] 24,900			Total
SL NO	REMARKS								SL NO	S N
1	OFFICI. PAY	33,000	19,900	19,900	35,000	28,400	25,200	24,200	1,85,600	: :
2	LEAVE SAL.	0	0	0	0	0	0	0	0	: :
3	7PC DA	15,180	9,154	9,154	16,100	13,064	11,592	11,132	85,376	: :
4	HRA ARR	0	0	0	0	0	0	0	0	: :
5	TA_7PC	2,700	1,000	1,000	2,700	2,700	2,700	2,700	15,500	: :
6	SEVENPC_DCPNSPNS_ARR_5TH	26,884	0	0	27,601	23,383	17,130	18,492	1,13,490	: :
7	H. R. A.	8,910	5,400	5,400	9,450	7,668	6,804	6,534	50,166	: :
8	TA ARREAR	0	0	0	0	0	0	0	0	: :
9	NPS_EMPR_CONT_ADJ	6,746	4,068	4,068	7,154	5,805	5,151	4,947	37,939	: :
10	WA	0	0	0	50	50	50	50	200	: :
11	CLA (5TH PAY)	200	200	200	200	200	200	125	1,325	: :
12	TOTAL	93,620	39,722	39,722	98,255	81,270	68,827	68,180	4,89,596	1
13	GROSS SAL.	93,620	39,722	39,722	98,255	81,270	68,827	68,180	4,89,596	1
14	F.A	7/10 1250	0	0	7/10 1250	7/10 1250	7/10 1250	7/10 1250	6,250	: :
15	EXC. PAYRC	0	0	0	0	0	0	0	0	: :
16	GROSS TOT	92,370	39,722	39,722	97,005	80,020	67,577	66,930	4,83,346	1
FOR AUDIT OFFICE S L O										
17	GPF/DCPS A.C.Number	14601000441ASPM8501B	17101000440UUSM9701S	17101000440TJSF9001A	17101000440BBMM6901Z	17101000440SKAM8601A	17101000440KRNF9201Q	17101000440S.AF7401C		1
18										1
DEDUCTIONS ADJUSTABLE BY AG										
19	HBA PRINCIPAL	74/190 10526	0	0	0	29/192 7608	0	0	18,134	: :
20	Total AG Ded.	10,526				7,608			18,134	2
DEDUCTIONS ADJUSTABLE BY TRY										
21	REVENUE STAMP	1	1	1	1	1	1	1	1	7
22	I. TAX	0	0	0	0	0	0	0	0	: :
23	SRVC CH	0	0	0	0	0	0	0	0	: :
24	HRR	0	0	0	0	0	0	0	0	: :
25	DCPS	4,818	2,906	2,906	5,110	4,147	3,680	3,534	27,101	: :
26	DED_ADJUST_NPS	6,746	4,068	4,068	7,154	5,805	5,151	4,947	37,939	: :
27	GIS	360	120	120	360	360	360	240	1,920	: :
28	PROF. TAX.	200	200	200	200	200	200	200	1,400	: :
29	OTHR VEH ADV INT	0	0	0	0	0	0	0	0	: :
30	MCA INT	0	0	0	0	0	0	0	0	: :
31	HBA INTEREST	0	0	0	11/36 10057	0	0	0	10,057	: :
32	Tot.TRY.Ded.	12,125	7,295	7,295	22,882	10,513	9,392	8,922	78,424	3
33	Tot. Ded.	22,651	7,295	7,295	22,882	18,121	9,392	8,922	96,558	3
34	NET	69,719	32,427	32,427	74,123	61,899	58,185	58,008	3,86,788	3

PAGE 1

SALARY FOR THE MONTH & YEAR :June 2024
 7101000440 -OFFICE NAME :Directorate, Forensic Science Laboratories,M.S.Mumbai
 Treasury Voucher No.:440
 Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

Bill Id (99202084491) MTR 19 - PERMANENT POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]						
SECTION OF ESTABLISH.		2 Post of sweeper				
NAME	R. P. WAGHELA	R. D. WAGH	S. K. WAGHELA			
CODE	[LCARPWF8601]	[LCARDWM8701]	[LCASKWM9301]			
PayInPB+GP	-	-	-	PAGE 7		
LEVEL [CELL]	S_1 [1]	S_1 [12]	S_1 [10]	Total		
BASIC PAY @	15,000	20,900	19,700			
SL NO	REMARKS					SL NO
1	OFFICI. PAY	15,000	20,300	19,100	54,400	
2	LEAVE SAL.	0	0	0	0	
3	7PC DA	6,900	9,338	8,786	25,024	
4	HRA ARR	0	0	0	0	
5	TA_7PC	1,000	1,000	1,000	3,000	
6	SEVENPC_DCPSNPS_ARR_5TH	0	15,780	14,748	30,528	
7	H. R. A.	0	5,481	5,400	10,881	
8	TA.ARREAR	0	0	0	0	
9	NPS_EMPL_CONT_ADJ	3,066	4,150	3,905	11,121	
10	WA	50	50	50	150	
11	CLA (5TH PAY)	125	125	125	375	
12	TOTAL	26,141	56,224	53,114	1,35,479	
13	GROSS SAL.	26,141	56,224	53,114	1,35,479	
14	F.A	0	7/10 1250	7/10 1250	2,500	
15	EXC. PAYRC	0	0	0	0	
16	GROSS TOT	26,141	54,974	51,864	1,32,979	
FOR AUDIT OFFICE [S L O]						
17	GPF/DCPS A.C.Number	17101000440RPWF8601X	17101000440RDWM8701Z	17101000440SKWM9301I		
18						
DEDUCTIONS ADJUSTABLE BY AG						
19	HBA PRINCIPAL	0	66/192 5677	0	5,677	
20	Total AG Ded.		5,677		5,677	
DEDUCTIONS ADJUSTABLE BY TRY						
21	REVENUE STAMP	1	1	1	3	
22	I. TAX	0	0	0	0	
23	SRVC CH	0	0	0	0	
24	HRR	0	0	0	0	
25	DCPS	2,190	2,964	2,789	7,943	
26	DED_ADJUST_NPS	3,066	4,150	3,905	11,121	
27	GIS	240	240	240	720	
28	PROF. TAX.	200	200	200	600	
29	OTHR VEH ADV INT	0	0	0	0	
30	MCA INT	0	0	0	0	
31	HBA INTEREST	0	0	0	0	
32	Tot.TRY.Ded.	5,697	7,555	7,135	20,387	
33	Tot. Ded.	5,697	13,232	7,135	26,064	
34	NET	20,444	41,742	44,729	1,06,915	

SALARY FOR THE MONTH & YEAR :June 2024
 7101000440 -OFFICE NAME :Directorate, Forensic Science
 Laboratories,M.S.Mumbai
 Treasury Voucher No.:440
 Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]								
	SECTION OF ESTABLISH.	2 Post of Assistant Director		1 Post of Dy Director Cyber Speaker and Tape	2 Post of Asst Director Cyber Speaker and Tape		19 Post of Assistant Chemical Analyser	
	NAME CODE	C. U. Chavan [LCACUCM7401]	G. P. MORE [LCAGCHF8101]	V. S. PAWADE [LCAVSPM8501]	S. S. FULMALI [LCASSFF8301]	G. C. WAYAL [LCAGCWM9102]	B. T. BHOIR [LCABTBM8701]	S. A. CHAUDHARI [LCASACM8601]
	PayInPB+GP	-	-	-	-	-	-	-
	LEVEL [CELL]	S_23 [4]	S_23 [4]	S_24 [9]	S_23 [2]	S_23 [1]	S_15 [4]	S_15 [9]
	BASIC PAY @	74,000	74,000	90,000	69,700	67,700	45,700	53,000
SL NO	REMARKS							SL NO
1	OFFICI. PAY	71,800	71,800	90,000	69,700	67,700	45,700	51,500
2	LEAVE SAL.	0	0	0	0	0	0	0
3	7PC DA	33,028	33,028	41,400	32,062	31,142	21,022	23,690
4	HRA ARR	0	0	0	0	0	0	0
5	TA_7PC	5,400	5,400	5,400	5,400	5,400	2,700	32,400
6	SEVENPC_DCPNSNPS_ARR_5TH	47,785	38,569	0	0	0	40,842	38,133
7	H. R. A.	19,386	19,386	24,300	18,819	18,279	12,339	13,905
8	TA ARREAR	0	0	0	0	0	0	0
9	NPS_EMPR_CONT_ADJ	14,676	14,676	18,396	14,247	13,838	9,342	10,527
10	WA	0	0	0	0	0	0	0
11	CLA (5TH PAY)	300	300	300	300	300	300	300
12	TOTAL	1,92,375	1,83,159	1,79,796	1,40,528	1,36,659	1,32,245	1,40,755
13	GROSS SAL.	1,92,375	1,83,159	1,79,796	1,40,528	1,36,659	1,32,245	1,40,755
14	F.A	0	0	0	0	0	0	0
15	EXC. PAYRC	0	0	0	0	0	0	0
16	GROSS TOT	1,92,375	1,83,159	1,79,796	1,40,528	1,36,659	1,32,245	1,40,755
FOR AUDIT OFFICE S L O								
17	GPF/DCPS A.C.Number	14601000441CUCM7401G	17101000440GCHF8101H	17101000440VSPM8501F	12201000442SSFF8301P	15101000442GCWM9101U	12201000442BTBM8701C	17101000440SACM8601E
18								
DEDUCTIONS ADJUSTABLE BY AG								
19	HBA PRINCIPAL	133/150 5400	0	0	0	0	15/192 15104	0
20	Total AG Ded.	5,400					15,104	20,504
DEDUCTIONS ADJUSTABLE BY TRY								
21	REVENUE STAMP	1	1	1	1	1	1	7
22	I. TAX	21,000	20,000	21,300	12,400	0	4,000	78,700
23	SRVC CH	0	0	0	0	0	0	0
24	HRR	0	0	0	0	0	0	0
25	DCPS	10,483	10,483	13,140	10,177	9,885	6,673	7,519
26	DED_ADJUST_NPS	14,676	14,676	18,396	14,247	13,838	9,342	10,527
27	GIS	960	960	960	960	480	480	5,280
28	PROF. TAX.	200	200	200	200	200	200	1,400
29	OTHR VEH ADV INT	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	47,320	46,320	53,997	37,985	24,404	16,696	22,727
33	Tot. Ded.	52,720	46,320	53,997	37,985	24,404	31,800	22,727
34	NET	1,39,655	1,36,839	1,25,799	1,02,543	1,12,255	1,00,445	1,18,028

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science
Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

PAGE 1

Total
PAGE 1

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]								
SECTION OF ESTABLISH.								
NAME CODE	D. S. CHOUGALE [LCADSSF9001]	S. P. DEORE [LCASPDF8501]	G. D. DIWADE [LCAGDDM9003]	S. S. Date [LCASDMF8201]	P. S. KAHANE [ESIPSKF9401]	S. D. KATE [LCAKSDF8801]	J. R. KAWADE [LCAJCDF8901]	
PayInPB+GP LEVEL [CELL] BASIC PAY @	- S_15 [6] 48,500	- S_15 [9] 53,000	- S_15 [2] 43,100	- S_15 [14] 61,400	- S_15 [2] 43,100	- S_15 [9] 53,000	- S_15 [6] 48,500	PAGE 2 Total
SL NO	REMARKS							SL NO
1	OFFICI. PAY	47,100	51,500	43,100	59,600	43,100	51,500	47,100 3,43,000
2	LEAVE SAL.	0	0	0	0	0	0	0 0
3	7PC DA	21,666	23,690	19,826	27,416	19,826	23,690	21,666 1,57,780
4	HRA ARR	0	0	0	0	0	0	0 0
5	TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	2,700 18,900
6	SEVENPC_DCPNSPS_ARR_5TH	34,954	38,133	0	43,802	0	31,167	34,954 1,83,010
7	H. R. A.	12,717	13,905	11,637	16,092	11,637	13,905	12,717 92,610
8	TA.ARREAR	0	0	0	0	0	0	0 0
9	NPS_EMPL_CONT_ADJ	9,628	10,527	8,810	12,183	8,810	10,527	9,628 70,113
10	WA	0	0	0	0	0	0	0 0
11	CLA (5TH PAY)	300	300	300	300	300	300	300 2,100
12	TOTAL	1,29,065	1,40,755	86,373	1,62,093	86,373	1,33,789	1,29,065 8,67,513
13	GROSS SAL.	1,29,065	1,40,755	86,373	1,62,093	86,373	1,33,789	1,29,065 8,67,513
14	F.A	0	0	0	0	0	0	0 0
15	EXC. PAYRC	0	0	0	0	0	0	0 0
16	GROSS TOT	1,29,065	1,40,755	86,373	1,62,093	86,373	1,33,789	1,29,065 8,67,513
FOR AUDIT OFFICE [S L O]								
17	GPF/DCPS A.C.Number	17101000440DSSF9001Z	12201000442SPDM8501N	13401000623GDDM9001P	17101000440SDMF8201K	14601002580PSKF9401W	12201000442KSDF8801U	15101000442JCDF8901M
18								1
DEDUCTIONS ADJUSTABLE BY AG								
19	HBA PRINCIPAL	0	27/192 12718	0	131/150 5223	0	0	0 17,941
20	Total AG Ded.		12,718		5,223			17,941
DEDUCTIONS ADJUSTABLE BY TRY								
21	REVENUE STAMP	1	1	1	1	1	1	1 7
22	I. TAX	6,600	4,700	0	9,600	3,500	6,800	2,700 33,900
23	SRVC CH	0	0	0	0	0	0	0 0
24	HRR	0	0	0	0	0	0	0 0
25	DCPS	6,877	7,519	6,293	8,702	6,293	7,519	6,877 50,080
26	DED_ADJUST_NPS	9,628	10,527	8,810	12,183	8,810	10,527	9,628 70,113
27	GIS	480	480	360	480	360	480	480 3,120
28	PROF. TAX.	200	200	200	200	200	200	200 1,400
29	OTHR VEH ADV INT	0	0	0	0	0	0	0 0
30	MCA INT	0	0	0	0	0	0	0 0
31	HBA INTEREST	0	0	0	0	0	0	0 0
32	Tot.TRY.Ded.	23,786	23,427	15,664	31,166	19,164	25,527	19,886 1,58,620
33	Tot. Ded.	23,786	36,145	15,664	36,389	19,164	25,527	19,886 1,76,561
34	NET	1,05,279	1,04,610	70,709	1,25,704	67,209	1,08,262	1,09,179 6,90,952

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science
Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

PAGI

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]								
SECTION OF ESTABLISH.								
NAME CODE	S. K. LOKHANDE [LCASKLM8101]	S. P. METKARI [LCASPM8601]	S. S. PATIL [LCASSPF7501]	S. C. PATIL [LCASCPM8401]	V. P. Parashtekar [LCAVDKF7801]	A. R. SANAP [LCAARSM9101]	B. T. SHAH [LCABTSM8101]	PAGE 3 Total
PayInPB+GP LEVEL [CELL] BASIC PAY @	- S_15 [9] 53,000	- S_15 [8] 51,500	- S_15 [14] 61,400	- S_15 [6] 48,500	- S_15 [14] 61,400	- S_15 [6] 48,500	- S_15 [14] 61,400	
SL NO	REMARKS							SL NO S N
1	OFFICI. PAY	51,500	50,000	59,600	47,100	59,600	47,100	59,600 3,74,500
2	LEAVE SAL.	0	0	0	0	0	0	0 0
3	7PC DA	23,690	23,000	27,416	21,666	27,416	21,666	27,416 1,72,270
4	HRA ARR	0	0	0	0	0	0	0 0
5	TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	2,700 18,900
6	SEVENPC_DCPNSPS_ARR_5TH	38,133	0	43,713	34,953	43,714	34,954	43,714 2,39,181
7	H. R. A.	13,905	13,500	16,092	12,717	16,092	12,717	16,092 1,01,115
8	TA.ARREAR	0	0	0	0	0	0	0 0
9	NPS_EMPR_CONT_ADJ	10,527	10,220	12,183	9,628	12,183	9,628	12,183 76,552
10	WA	0	0	0	0	0	0	0 0
11	CLA (5TH PAY)	300	300	300	300	300	300	300 2,100
12	TOTAL	1,40,755	99,720	1,62,004	1,29,064	1,62,005	1,29,065	1,62,005 9,84,618
13	GROSS SAL.	1,40,755	99,720	1,62,004	1,29,064	1,62,005	1,29,065	1,62,005 9,84,618
14	F.A	0	0	0	0	0	0	0 0
15	EXC. PAYRC	0	0	0	0	0	0	0 0
16	GROSS TOT	1,40,755	99,720	1,62,004	1,29,064	1,62,005	1,29,065	1,62,005 9,84,618
FOR AUDIT OFFICE [S L O]								
17	GPF/DCPS A.C.Number	17101000440SKLM8101Y	17101000440SPMM8601L	17101000440SSPF7501Q	12201000442SCPM8401R	17101000440VDKF7801W	15101000442ARSM9101H	17101000440BTSM8101J
18								1
DEDUCTIONS ADJUSTABLE BY AG								
19	HBA PRINCIPAL	0	50/192 11980	130/150 5223	0	0	19/192 10420	0 27,623
20	Total AG Ded.		11,980	5,223			10,420	27,623 2
DEDUCTIONS ADJUSTABLE BY TRY								
21	REVENUE STAMP	1	1	1	1	1	1	1 7
22	I. TAX	7,000	0	9,600	1,600	9,500	1,600	9,600 38,900
23	SRVC CH	0	0	0	0	0	0	0 0
24	HRR	0	0	0	0	0	0	0 0
25	DCPS	7,519	7,300	8,702	6,877	8,702	6,877	8,702 54,679
26	DED_ADJUST_NPS	10,527	10,220	12,183	9,628	12,183	9,628	12,183 76,552
27	GIS	480	480	480	480	480	480	480 3,360
28	PROF. TAX.	200	200	200	200	200	200	200 1,400
29	OTHR VEH ADV INT	0	0	0	0	0	0	0 0
30	MCA INT	0	0	0	0	0	0	0 0
31	HBA INTEREST	0	0	0	0	0	0	0 0
32	Tot.TRY.Ded.	25,727	18,201	31,166	18,786	31,066	18,786	31,166 1,74,898
33	Tot. Ded.	25,727	30,181	36,389	18,786	31,066	29,206	31,166 2,02,521
34	NET	1,15,028	69,539	1,25,615	1,10,278	1,30,939	99,859	1,30,839 7,82,097
PAGE								

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]										
	SECTION OF ESTABLISH.				1 Post of Scientific Officer Psychology	11 Post of Scientific Officer Cyber Speaker and Tape				
	NAME CODE	T. A. SHELKE [LCATASF8701]	S. P. SONAWANE [LCASPSM8101]	S. R. WAKTE [LCASRWF8801]	G. A. GORDE [LCAGAGM8901]	A. J. CHURI [LCAAJCM8102]	Y. B. DESHMUKH [LCAYBDM8402]	S. B. KALE [LCASBKM8802]		
	PayInPB+GP	-	-	-	-	-	-	-	PAGE 4	
	LEVEL [CELL]	S_15 [9]	S_15 [6]	S_15 [9]	S_15 [6]	S_15 [2]	S_15 [2]	S_15 [2]	Total	
	BASIC PAY @	53,000	48,500	53,000	48,500	43,100	43,100	43,100		
SL NO	REMARKS								SL NO	S N
1	OFFICI PAY	51,500	47,100	51,500	47,100	43,100	43,100	43,100	3,26,500	
2	LEAVE SAL.	0	0	0	0	0	0	0	0	
3	7PC DA	23,690	21,666	23,690	21,666	19,826	19,826	19,826	1,50,190	
4	HRA ARR	0	0	0	0	0	0	0	0	
5	TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	2,700	18,900	
6	SEVENPC_DCPSNPS_ARR_5TH	38,132	34,953	29,160	34,954	0	0	0	1,37,199	
7	H. R. A.	13,905	12,717	13,905	12,717	11,637	11,637	11,637	88,155	
8	TA ARREAR	0	0	0	0	0	0	0	0	
9	NPS_EMPR_CONT_ADJ	10,527	9,628	10,527	9,628	8,810	8,810	8,810	66,740	
10	WA	0	0	0	0	0	0	0	0	
11	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100	
12	TOTAL	1,40,754	1,29,064	1,31,782	1,29,065	86,373	86,373	86,373	7,89,784	1
13	GROSS SAL.	1,40,754	1,29,064	1,31,782	1,29,065	86,373	86,373	86,373	7,89,784	1
14	F.A	0	0	0	0	0	0	0	0	
15	EXC. PAYRC	0	0	0	0	0	0	0	0	
16	GROSS TOT	1,40,754	1,29,064	1,31,782	1,29,065	86,373	86,373	86,373	7,89,784	1
FOR AUDIT OFFICE S L O										
17	GPF/DCPS A.C.Number	17101000440TASF8701J	12201000442SPSM8101Y	17101000440SRWF8801M	17101000440GAGM8901V	17101000440AJCM8101W	17101000440YBDM8401M	17101000440SBKM8801D		1
18										1
DEDUCTIONS ADJUSTABLE BY AG										
19	HBA PRINCIPAL	0	3/120 19583	0	19/192 13037	0	0	0	32,620	
20	Total AG Ded.		19,583		13,037				32,620	2
DEDUCTIONS ADJUSTABLE BY TRY										
21	REVENUE STAMP	1	1	1	1	1	1	1	7	
22	I. TAX	6,900	2,000	5,400	5,500	1,900	3,500	0	25,200	
23	SRVC CH	0	0	0	0	0	0	0	0	
24	HRR	0	0	0	0	0	0	0	0	
25	DCPS	7,519	6,877	7,519	6,877	6,293	6,293	6,293	47,671	
26	DED_ADJUST_NPS	10,527	9,628	10,527	9,628	8,810	8,810	8,810	66,740	
27	GIS	480	480	480	480	480	480	480	3,360	
28	PROF. TAX.	200	200	200	200	200	200	200	1,400	
29	OTHR VEH ADV INT	0	0	0	0	0	0	0	0	
30	MCA INT	0	0	0	0	0	0	0	0	
31	HBA INTEREST	0	0	0	0	0	0	0	0	
32	Tot.TRY.Ded.	25,627	19,186	24,127	22,686	17,684	19,284		15,784	1,44,378
33	Tot. Ded.	25,627	38,769	24,127	35,723	17,684	19,284		15,784	1,76,998
34	NET		1,15,127	90,295	1,07,655	93,342	68,689	67,089	70,589	6,12,786
										PAGE

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]								
SECTION OF ESTABLISH.								
NAME CODE	V. V. KUDALE [LCAVVKF7801]	S. G. MANE [LCASGMF9301]	V. S. PANDHARE [LCAVSPM8702]	P. A. PAWAR [LCAPAPF8902]	A. D. RATHOD [LCAADRM8602]	N. G. SONSALE [LCANGSF8202]	M. D. SURVE [LCAMDSM9101]	
PayInPB+GP	-	-	-	-	-	-	-	PAGE 5 Total
LEVEL [CELL]	S_15 [6]	S_15 [5]	S_15 [2]	S_15 [2]	S_15 [2]	S_15 [2]	S_15 [2]	
BASIC PAY @	48,500	47,100	43,100	43,100	43,100	43,100	43,100	
SL NO	REMARKS							SL NO S N
1	OFFICI. PAY	47,100	45,700	43,100	43,100	43,100	43,100	3,08,300
2	LEAVE SAL.	0	0	0	0	0	0	0
3	7PC DA	21,666	21,022	19,826	19,826	19,826	19,826	1,41,818
4	HRA ARR	0	0	0	0	0	0	0
5	TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	18,900
6	SEVENPC_DCPNSPS_ARR_5TH	34,954	34,954	0	0	0	0	69,908
7	H. R. A.	12,717	12,339	11,637	11,637	11,637	11,637	83,241
8	TA.ARREAR	0	0	0	0	0	0	0
9	NPS_EMPR_CONT_ADJ	9,628	9,342	8,810	8,810	8,810	8,810	63,020
10	WA	0	0	0	0	0	0	0
11	CLA (5TH PAY)	300	300	300	300	300	300	2,100
12	TOTAL	1,29,065	1,26,357	86,373	86,373	86,373	86,373	6,87,287
13	GROSS SAL.	1,29,065	1,26,357	86,373	86,373	86,373	86,373	6,87,287
14	F.A	0	0	0	0	0	0	0
15	EXC. PAYRC	0	0	0	0	0	0	0
16	GROSS TOT	1,29,065	1,26,357	86,373	86,373	86,373	86,373	6,87,287
FOR AUDIT OFFICE [S L O]								
17	GPF/DCPS A.C.Number	17101000440VKF7801E	17101000440SGMF9301Z	17101000440VSPM8701D	17101000440PAPF8901S	17101000440ADRM8601E	17101000440NGSF8201Y	17101000440MDSM9101T
18								1
DEDUCTIONS ADJUSTABLE BY AG								
19	HBA PRINCIPAL	0	0	0	0	0	0	0
20	Total AG Ded.							2
DEDUCTIONS ADJUSTABLE BY TRY								
21	REVENUE STAMP	1	1	1	1	1	1	7
22	I. TAX	5,400	4,600	0	3,400	0	4,100	4,500
23	SRVC CH	0	0	0	0	0	0	0
24	HRR	0	0	0	0	0	0	0
25	DCPS	6,877	6,673	6,293	6,293	6,293	6,293	45,015
26	DED_ADJUST_NPS	9,628	9,342	8,810	8,810	8,810	8,810	63,020
27	GIS	480	480	480	480	480	480	3,360
28	PROF. TAX.	200	200	200	200	200	200	1,400
29	OTHR VEH ADV INT	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	22,586	21,296	15,784	19,184	15,784	19,884	20,284
33	Tot. Ded.	22,586	21,296	15,784	19,184	15,784	19,884	20,284
34	NET	1,06,479	1,05,061	70,589	67,189	70,589	66,489	66,089
PAGE								

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science
Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]									
	SECTION OF ESTABLISH.	3 Post of Scientific Assistant			2 Post of Senior Laboratory Assistant		4 Post of Assistant Superintendent		
	NAME CODE	A. V. WAGHMARE [LCAAVWM8802]	A. S. CHOUDHARI [LCAAAJF7901]	B. R. METKARI [LCABRMM8001]	V. D. SURVE [LCAVDSM8902]	D. B. GAIKWAD [LCADBGF8601]	J. K. JADHAV [LCAJKJM8601]	S. S. ADHAL [LCASSAM8401]	
	PayInPB+GP	-	-	-	-	-	-	-	PAGE 6
	LEVEL [CELL]	S_15 [2] 43,100	S_13 [5] 39,900	S_13 [6] 41,100	S_13 [6] 41,100	S_8 [9] 32,300	S_8 [7] 30,500	S_13 [4] 38,700	Total
SL NO	REMARKS								SL NO
1	OFFICI. PAY	43,100	38,700	41,100	41,100	31,400	29,600	37,600	2,62,600
2	LEAVE SAL.	0	0	0	0	0	0	0	0
3	7PC DA	19,826	17,802	18,906	18,906	14,444	13,616	17,296	1,20,796
4	HRA ARR	0	0	0	0	0	0	0	0
5	TA_7PC	2,700	2,700	5,400	2,700	2,700	2,700	2,700	21,600
6	SEVENPC_DCPNSNPS_ARR_5TH	0	30,723	0	0	19,610	23,385	24,570	98,288
7	H. R. A.	11,637	10,449	11,097	11,097	0	7,992	10,152	62,424
8	TA ARREAR	0	0	0	0	0	0	0	0
9	NPS_EMPR_CONT_ADJ	8,810	7,911	8,401	8,401	6,419	6,051	7,686	53,679
10	WA	0	0	0	0	0	0	0	0
11	CLA (5TH PAY)	300	300	300	300	300	300	300	2,100
12	TOTAL	86,373	1,08,585	85,204	82,504	74,873	83,644	1,00,304	6,21,487
13	GROSS SAL.	86,373	1,08,585	85,204	82,504	74,873	83,644	1,00,304	6,21,487
14	F.A	0	7/10 1250	7/10 1250	7/10 1250	0	0	7/10 1250	5,000
15	EXC. PAYRC	0	0	0	0	0	0	0	0
16	GROSS TOT	86,373	1,07,335	83,954	81,254	74,873	83,644	99,054	6,16,487
FOR AUDIT OFFICE S L O									
17	GPF/DCPS A.C.Number	17101000440AVWM8801V	17101000440AAJF7901S	11401000624BRMM8001R	11401000624VDSM8901U	17101000440DBGF8601B	17101000440JKJM8601K	17101000440SSAM8401U	1
18									1
DEDUCTIONS ADJUSTABLE BY AG									
19	HBA PRINCIPAL	0	0	0	0	0	0	100/190 6315	6,315
20	Total AG Ded.								6,315
DEDUCTIONS ADJUSTABLE BY TRY									
21	REVENUE STAMP	1	1	1	1	1	1	1	7
22	I. TAX	4,100	0	0	0	0	0	0	4,100
23	SRVC CH	0	0	0	0	135	0	0	135
24	HRR	0	0	0	0	520	0	0	520
25	DCPS	6,293	5,651	6,001	6,001	4,585	4,322	5,490	38,343
26	DED_ADJUST_NPS	8,810	7,911	8,401	8,401	6,419	6,051	7,686	53,679
27	GIS	480	360	360	360	360	360	360	2,640
28	PROF. TAX.	200	200	0	200	200	200	200	1,200
29	OTHR VEH ADV INT	0	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	19,884	14,123	14,763	14,963	12,220	10,934	13,737	1,00,624
33	Tot. Ded.	19,884	14,123	14,763	14,963	12,220	10,934	20,052	1,06,939
34	NET	66,489	93,212	69,191	66,291	62,653	72,710	79,002	5,09,548

PAGE

SALARY FOR THE MONTH & YEAR :June 2024
 7101000440 -OFFICE NAME :Directorate, Forensic Science Laboratories,M.S.Mumbai
 Treasury Voucher No.:440
 Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]								
SECTION OF ESTABLISH.				1 Post of Assistant Superintendent - St	6 Post of senior Clerk			
NAME CODE	J. R. PAWAR [LCAJRPF7801]	J. S. RANVIR [LCAJSRM7701]	A. K. SHELKE [LCAAKSM8001]	R. V. GAVIT [LCARVGM7601]	G. B. CHOUGULE [LCAGBCM8501]	V. M. DHUMAL [LCAVMDM8501]	R. V. GHADI [LCARVGM8901]	PAGE 7 Total
PayInPB+GP LEVEL [CELL]	- S_13 [4] BASIC PAY @ 38,700	- S_13 [4] 38,700	- S_13 [10] 46,200	- S_13 [9] 44,900	- S_8 [3] 27,100	- S_8 [5] 28,700	- S_8 [4] 27,900	
SL NO	REMARKS							SL NO
1	OFFICI. PAY	37,600	37,600	44,900	43,600	26,300	27,900	27,100
2	LEAVE SAL.	0	0	0	0	0	0	0
3	7PC DA	17,296	17,296	20,654	20,056	12,098	12,834	12,466
4	HRA ARR	0	0	0	0	0	0	0
5	TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	2,700
6	SEVENPC_DCPNSNPS_ARR_5TH	27,516	24,570	34,954	34,433	17,127	18,832	17,534
7	H. R. A.	10,152	10,152	12,123	11,772	7,101	7,533	0
8	TA ARREAR	0	0	0	0	0	0	0
9	NPS_EMPR_CONT_ADJ	7,686	7,686	9,178	8,912	5,376	5,703	5,540
10	WA	0	0	0	0	0	0	0
11	CLA (5TH PAY)	300	300	300	300	300	300	2,100
12	TOTAL	1,03,250	1,00,304	1,24,809	1,21,773	71,002	75,802	65,640
13	GROSS SAL.	1,03,250	1,00,304	1,24,809	1,21,773	71,002	75,802	65,640
14	F.A	0	0	0	7/10 1250	7/10 1250	7/10 1250	0
15	EXC. PAYRC	0	0	0	0	0	0	0
16	GROSS TOT	1,03,250	1,00,304	1,24,809	1,20,523	69,752	74,552	65,640
FOR AUDIT OFFICE S L O								
17	GPF/DCPS A.C.Number	17101000440JRPF7801Z	17101000440JSRM7701K	17101000440AKSM8001A	15101000442RVGM7601H	17101000440GBCM8501K	17101000440VMDM8501V	17101000440RVGM8901B
18								1
DEDUCTIONS ADJUSTABLE BY AG								
19	HBA PRINCIPAL	0	74/190 10526	77/190 10526	125/190 3026	0	3/178 6466	0
20	Total AG Ded.		10,526	10,526	3,026		6,466	30,544
DEDUCTIONS ADJUSTABLE BY TRY								
21	REVENUE STAMP	1	1	1	1	1	1	1
22	I. TAX	2,100	0	4,700	3,700	0	0	10,500
23	SRVC CH	0	0	0	0	0	0	185
24	HRR	0	0	0	0	0	0	880
25	DCPS	5,490	5,490	6,556	6,366	3,840	4,074	3,957
26	DED_ADJUST_NPS	7,686	7,686	9,178	8,912	5,376	5,703	5,540
27	GIS	360	360	360	360	360	360	2,520
28	PROF. TAX.	200	200	200	200	200	200	1,400
29	OTHR VEH ADV INT	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	15,837	13,737	20,995	19,539	9,777	10,338	11,123
33	Tot. Ded.	15,837	24,263	31,521	22,565	9,777	16,804	11,123
34	NET	87,413	76,041	93,288	97,958	59,975	57,748	54,517
PAGE								

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science
Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]								
SECTION OF ESTABLISH.		10 Post of Clerk-typist						
NAME CODE	A. S. More [LCAASMM7401]	N. R. SALVE [LCANRSM9101]	S. S. SOLKAR [LCASSSM9201]	J. V. CHAVAN [LCAJVCM8601]	V. B. JADHAV [LCAVBJM8401]	S. R. KHANODE [LCASRKM9201]	M. D. PATIL [LCAMDPM7601]	PAGE 8 Total
PayInPB+GP	-	-	-	-	-	-	-	
LEVEL [CELL]	S_8 [5]	S_8 [4]	S_8 [4]	S_6 [9]	S_6 [1]	S_6 [9]	S_7 [17]	
BASIC PAY @	28,700	27,900	27,900	25,200	19,900	25,200	35,000	
SL NO	REMARKS							SL NO
1	OFFICI. PAY	27,900	27,100	27,100	24,500	19,900	24,500	34,000
2	LEAVE SAL.	0	0	0	0	0	0	0
3	7PC DA	12,834	12,466	12,466	11,270	9,154	11,270	15,640
4	HRA ARR	0	0	0	0	0	0	0
5	TA_7PC	2,700	2,700	2,700	2,700	1,000	2,700	2,700
6	SEVENPC_DCPNSPS_ARR_5TH	18,831	17,534	17,534	12,100	0	12,524	26,884
7	H. R. A.	7,533	7,317	7,317	6,615	5,400	6,615	9,180
8	TA.ARREAR	0	0	0	0	0	0	0
9	NPS_EMPR_CONT_ADJ	5,703	5,540	5,540	5,008	4,068	5,008	6,950
10	WA	0	0	0	0	0	0	0
11	CLA (5TH PAY)	300	300	300	200	200	200	200
12	TOTAL	75,801	72,957	72,957	62,393	39,722	62,817	95,554
13	GROSS SAL.	75,801	72,957	72,957	62,393	39,722	62,817	95,554
14	F.A	7/10 1250	0	7/10 1250	0	0	7/10 1250	5,000
15	EXC. PAYRC	0	0	0	0	0	0	0
16	GROSS TOT	74,551	72,957	71,707	62,393	39,722	61,567	94,304
FOR AUDIT OFFICE [S L O]								
17	GPF/DCPS A.C.Number	17101000440ASMM7401N	17101000440NRSMM9101Y	17101000440SSSM9201N	17101000440JVCM8601U	17101000440VBJM8401P	17101000440SRKM9201M	17101000440MDPM7601L
18								1
DEDUCTIONS ADJUSTABLE BY AG								
19	HBA PRINCIPAL	125/160 2403	0	0	0	0	65/116 13000	15,403
20	Total AG Ded.	2,403					13,000	15,403
DEDUCTIONS ADJUSTABLE BY TRY								
21	REVENUE STAMP	1	1	1	1	1	1	7
22	I. TAX	0	0	0	0	0	0	0
23	SRVC CH	0	0	0	0	0	0	0
24	HRR	0	0	0	0	0	0	0
25	DCPS	4,074	3,957	3,957	3,577	2,906	3,577	4,964
26	DED_ADJUST_NPS	5,703	5,540	5,540	5,008	4,068	5,008	6,950
27	GIS	360	360	360	360	120	360	360
28	PROF. TAX.	200	200	200	0	200	200	1,200
29	OTHR VEH ADV INT	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	10,338	10,058	10,058	8,946	7,295	9,146	12,475
33	Tot. Ded.	12,741	10,058	10,058	8,946	7,295	9,146	25,475
34	NET	61,810	62,899	61,649	53,447	32,427	52,421	68,829
PAGE								

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

Bill Id (99202084491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH.		3 Post of driver							
NAME CODE	P. C. PAWAR [LCAPCPM9301]	K. V. Patil [LCAKVPM8201]	G. S. SALEKAR [LCAGSSM8301]	P. J. UJGAONKAR [LCAPJUM8201]	V. W. VIRKAR [LCAVWVM8601]	A. S. ZANZOTE [LCAASZF7401]	S. V. DIGE [LCASVDM7501]		
PayInPB+GP	-	-	-	-	-	-	-		
LEVEL [CELL]	S_6 [9]	S_7 [17]	S_6 [4]	S_7 [17]	S_6 [4]	S_7 [17]	S_7 [18]		
BASIC PAY @	25,200	35,000	21,700	35,000	21,700	35,000	36,100		
SL NO	REMARKS						SL NO		
1	OFFICI. PAY	24,500	34,000	21,100	34,000	21,100	35,000		
2	LEAVE SAL.	0	0	0	0	0	0		
3	7PC DA	11,270	15,640	9,706	15,640	9,706	16,100		
4	HRA ARR	0	0	0	0	0	0		
5	TA_7PC	5,400	2,700	1,000	2,700	1,000	2,700		
6	SEVENPC_DCPNSPS_ARR_5TH	12,037	26,884	15,780	26,884	14,979	26,884		
7	H. R. A.	6,615	9,180	5,697	0	5,697	9,180		
8	TA.ARREAR	0	0	0	0	0	0		
9	NPS_EMPR_CONT_ADJ	5,008	6,950	4,313	6,950	4,313	6,950		
10	WA	0	0	0	0	0	50		
11	CLA (5TH PAY)	200	200	200	200	200	200		
12	TOTAL	65,030	95,554	57,796	86,374	56,995	95,554		
13	GROSS SAL.	65,030	95,554	57,796	86,374	56,995	95,554		
14	F.A	7/10 1250	0	0	7/10 1250	0	0		
15	EXC. PAYRC	0	0	0	0	0	0		
16	GROSS TOT	63,780	95,554	57,796	85,124	56,995	95,554		
FOR AUDIT OFFICE [S L O]									
17	GPF/DCPS A.C.Number	17101000440PCPM9301G	14601000441KVPM8201J	17101000440GSSM8301Z	17101000440PJUM8201S	16101000441VVVM8601G	17101000440ASZM7401A	17101000440SVDM7501O	1
18									1
DEDUCTIONS ADJUSTABLE BY AG									
19	HBA PRINCIPAL	0	130/150 2996	0	0	0	75/140 14285	83/150 8666	25,947
20	Total AG Ded.		2,996				14,285	8,666	25,947
DEDUCTIONS ADJUSTABLE BY TRY									
21	REVENUE STAMP	1	1	1	1	1	1	1	7
22	I. TAX	0	3,000	0	0	0	0	2,000	5,000
23	SRVC CH	0	0	0	135	0	0	0	135
24	HRR	0	0	0	520	0	0	0	520
25	DCPS	3,577	4,964	3,081	4,964	3,081	4,964	5,110	29,741
26	DED_ADJUST_NPS	5,008	6,950	4,313	6,950	4,313	6,950	7,154	41,638
27	GIS	360	360	360	360	360	360	360	2,520
28	PROF. TAX.	0	200	200	200	200	200	200	1,200
29	OTHR VEH ADV INT	0	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	8,946	15,475	7,955	13,130	7,955	12,475	14,825	80,761
33	Tot. Ded.	8,946	18,471	7,955	13,130	7,955	26,760	23,491	1,06,708
34	NET	54,834	77,083	49,841	71,994	49,040	68,794	73,514	4,45,100
PAGE									

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science
Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]										
	SECTION OF ESTABLISH.		1 Post of Telephone Operator	15 Post of Scientific Asst Cyber Speaker and Tape						
NAME CODE	K. H. PATIL [LCAKHPM7401]	M. A. VAIDYA [LCAMAVM7701]	P. S. TRIPATHI [LCAPSTF7301]	V. H. GANGANE [LCAVHGM9301]	N. S. JARHAD [LCANSJM8901]	K. A. JORVEKAR [LCAKAJF9401]	R. U. KADLAG [LCARUKM9101]			
PayInPB+GP LEVEL [CELL]	- S_7 [18] 36,100	- S_7 [18] 36,100	- S_7 [17] 35,000	- S_13 [5] 39,900	- S_13 [6] 41,100	- S_13 [6] 41,100	- S_13 [6] 41,100			
SL NO	REMARKS						SL NO			
1	OFFICI. PAY	35,000	35,000	34,000	39,900	41,100	41,100			
2	LEAVE SAL.	0	0	0	0	0	0			
3	7PC DA	16,100	16,100	15,640	18,354	18,906	18,906			
4	HRA ARR	0	0	0	0	0	0			
5	TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700			
6	SEVENPC_DCPNSNPS_ARR_5TH	27,601	27,539	26,823	0	0	0			
7	H. R. A.	9,450	0	9,180	10,773	11,097	11,097			
8	TA ARREAR	0	0	0	0	0	0			
9	NPS_EMPR_CONT_ADJ	7,154	7,154	6,950	8,156	8,401	8,401			
10	WA	50	50	0	0	0	0			
11	CLA (5TH PAY)	200	200	200	300	300	300			
12	TOTAL	98,255	88,743	95,493	80,183	82,504	82,504			
13	GROSS SAL.	98,255	88,743	95,493	80,183	82,504	82,504			
14	F.A	7/10 1250	7/10 1250	7/10 1250	0	0	0			
15	EXC. PAYRC	0	0	0	0	0	0			
16	GROSS TOT	97,005	87,493	94,243	80,183	82,504	82,504			
FOR AUDIT OFFICE S L O										
17	GPF/DCPS A.C.Number	17101000440KHPM7401X	17101000440MAVM7701V	17101000440PSTF7301B	17101000440VHGM9301M	17101000440NSJM8901X	17101000440KAJF9401R	17101000440RUKM9101R	1	
18									1	
DEDUCTIONS ADJUSTABLE BY AG										
19	HBA PRINCIPAL	125/190 2510	125/190 2510	0	0	0	0	5,020	1	
20	Total AG Ded.	2,510	2,510					5,020	2	
DEDUCTIONS ADJUSTABLE BY TRY										
21	REVENUE STAMP	1	1	1	1	1	1	7	1	
22	I. TAX	3,000	0	0	0	2,600	3,400	9,000	1	
23	SRVC CH	0	0	0	0	0	0	0	1	
24	HRR	0	520	0	0	0	0	520	1	
25	DCPS	5,110	5,110	4,964	5,826	6,001	6,001	39,013	1	
26	DED_ADJUST_NPS	7,154	7,154	6,950	8,156	8,401	8,401	54,617	1	
27	GIS	360	360	360	360	360	360	2,520	1	
28	PROF. TAX.	200	200	200	200	200	200	1,400	1	
29	OTHR VEH ADV INT	0	0	0	0	0	0	0	1	
30	MCA INT	0	0	0	0	0	0	0	1	
31	HBA INTEREST	0	0	0	0	0	0	0	1	
32	Tot.TRY.Ded.	15,825	13,345	12,475	14,543	14,963	17,563	18,363	1,07,077	3
33	Tot. Ded.	18,335	15,855	12,475	14,543	14,963	17,563	18,363	1,12,097	3
34	NET	78,670	71,638	81,768	65,640	67,541	63,691	64,141	4,93,089	3

PAGE

SALARY FOR THE MONTH & YEAR :June 2024
 7101000440 -OFFICE NAME :Directorate, Forensic Science
 Laboratories,M.S.Mumbai
 Treasury Voucher No.:440
 Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]								
SECTION OF ESTABLISH.								
NAME CODE	R. C. KAMBLE [LCARCKM9201]	A. S. KATKAR [LCAASKM9001]	P. D. KAUTHALE [LCAPDKM8801]	M. M. KAWDE [LCAMMKM9101]	G. S. KEDARI [LCAGSKM7901]	U. J. KUMBHAR [LCAUJKM9101]	R. S. RATHOD [LCARSRM8701]	PAGE 11 Total
PayInPB+GP	-	-	-	-	-	-	-	
LEVEL [CELL]	S_13 [6]	S_13 [5]	S_13 [6]	S_13 [6]	S_13 [6]	S_13 [6]	S_13 [5]	
BASIC PAY @	41,100	39,900	41,100	41,100	41,100	41,100	39,900	
SL NO	REMARKS							SL NO S N
1	OFFICI. PAY	41,100	39,900	41,100	41,100	41,100	39,900	2,84,100
2	LEAVE SAL.	0	0	0	0	0	0	0
3	7PC DA	18,906	18,354	18,906	18,906	18,906	18,354	1,30,686
4	HRA ARR	0	0	0	0	0	0	0
5	TA_7PC	2,700	2,700	2,700	2,700	2,700	2,700	18,900
6	SEVENPC_DCPNSPS_ARR_5TH	0	0	0	0	0	0	0
7	H. R. A.	11,097	10,773	11,097	11,097	11,097	10,773	10,773
8	TA.ARREAR	0	0	0	0	0	0	0
9	NPS_EMPR_CONT_ADJ	8,401	8,156	8,401	8,401	8,401	8,156	58,072
10	WA	0	0	0	0	0	0	0
11	CLA (5TH PAY)	300	300	300	300	300	300	2,100
12	TOTAL	82,504	80,183	82,504	82,504	82,504	80,183	5,70,565
13	GROSS SAL.	82,504	80,183	82,504	82,504	82,504	80,183	5,70,565
14	F.A	0	0	0	0	7/10 1250	0	1,250
15	EXC. PAYRC	0	0	0	0	0	0	0
16	GROSS TOT	82,504	80,183	82,504	82,504	81,254	80,183	5,69,315
FOR AUDIT OFFICE [S L O]								
17	GPF/DCPS A.C.Number	17101000440RCKM9201I	17101000440ASKM9001J	17101000440PDKM8801W	17101000440MMKM9101I	17101000440GSKM7901Y	17101000440UJKM9101H	17101000440RSRM8701Z
18								1
DEDUCTIONS ADJUSTABLE BY AG								
19	HBA PRINCIPAL	0	0	0	0	0	0	0
20	Total AG Ded.							2
DEDUCTIONS ADJUSTABLE BY TRY								
21	REVENUE STAMP	1	1	1	1	1	1	7
22	I. TAX	3,400	0	0	0	0	0	3,400
23	SRVC CH	0	0	0	0	0	0	0
24	HRR	0	0	0	0	0	0	0
25	DCPS	6,001	5,826	6,001	6,001	6,001	5,826	5,826
26	DED_ADJUST_NPS	8,401	8,156	8,401	8,401	8,401	8,156	8,156
27	GIS	360	360	360	360	360	360	2,520
28	PROF. TAX.	200	200	200	200	200	200	1,400
29	OTHR VEH ADV INT	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	18,363	14,543	14,963	14,963	14,963	14,543	14,543
33	Tot. Ded.	18,363	14,543	14,963	14,963	14,963	14,543	14,543
34	NET	64,141	65,640	67,541	67,541	66,291	65,640	4,62,434
PAGE								

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science
Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]									
SECTION OF ESTABLISH.		14 Post of Laboratory Attendant							
NAME CODE	G. B. RUPNAR [LCAGBRM9101]	J. V. SHEKADE [LCAJVSF9101]	A. A. THOMBRE [LCAAATM9301]	R. D. WAKALE [DATRDWM8301]	S. S. BAKKAM [LCASSBM7501]	P. P. BANSODE [LCAPPBF9201]	V. G. BHANGRE [LCAVGBM8301]		
PayInPB+GP LEVEL [CELL] BASIC PAY @	- S_13 [6] 41,100	- S_13 [6] 41,100	- S_13 [6] 41,100	- S_13 [6] 41,100	- S_7 [17] 35,000	- S_6 [4] 21,700	- S_7 [17] 35,000		
SL NO	REMARKS								
1	OFFICI. PAY	39,900	41,100	39,900	39,900	34,000	21,100	34,000	2,49,900
2	LEAVE SAL.	0	0	0	0	0	0	0	0
3	7PC DA	18,354	18,906	18,354	18,354	15,640	9,706	15,640	1,14,954
4	HRA ARR	0	0	0	0	0	0	0	0
5	TA_7PC	2,700	0	2,700	2,700	2,700	1,000	2,700	14,500
6	SEVENPC_DCPNSPNS_ARR_5TH	0	0	0	23,384	26,884	0	26,884	77,152
7	H. R. A.	10,773	11,097	10,773	10,773	9,180	5,697	9,180	67,473
8	TA ARREAR	0	0	0	0	0	0	0	0
9	NPS_EMPR_CONT_ADJ	8,156	8,401	8,156	8,156	6,950	4,313	6,950	51,082
10	WA	0	0	0	0	50	50	50	150
11	CLA (5TH PAY)	300	300	300	300	200	200	200	1,800
12	TOTAL	80,183	79,804	80,183	1,03,567	95,604	42,066	95,604	5,77,011
13	GROSS SAL.	80,183	79,804	80,183	1,03,567	95,604	42,066	95,604	5,77,011
14	F.A	0	0	0	7/10 1250	7/10 1250	0	7/10 1250	3,750
15	EXC. PAYRC	0	1/1 2700	0	0	0	0	0	2,700
16	GROSS TOT	80,183	77,104	80,183	1,02,317	94,354	42,066	94,354	5,70,561
FOR AUDIT OFFICE S L O									
17	GPF/DCPS A.C.Number	17101000440GBRM91010	17101000440JVSF9101F	17101000440AATM9301X	11201003263RDWM8301C	15101000442SSBM7501T	17101000440PPBF9201T	17101000440VGBM8301J	1
18									1
DEDUCTIONS ADJUSTABLE BY AG									
19	HBA PRINCIPAL	0	0	0	66/144 10764	0	80/190 8947	19,711	
20	Total AG Ded.				10,764			8,947	19,711
DEDUCTIONS ADJUSTABLE BY TRY									
21	REVENUE STAMP	1	1	1	1	1	1	1	7
22	I. TAX	0	3,000	0	0	0	0	1,400	4,400
23	SRVC CH	0	0	0	0	0	0	0	0
24	HRR	0	0	0	0	0	0	0	0
25	DCPS	5,826	6,001	5,826	5,826	4,964	3,081	4,964	36,488
26	DED_ADJUST_NPS	8,156	8,401	8,156	8,156	6,950	4,313	6,950	51,082
27	GIS	360	360	360	360	360	360	360	2,520
28	PROF. TAX.	200	200	200	200	200	200	200	1,400
29	OTHR VEH ADV INT	0	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	14,543	17,963	14,543	14,543	12,475	7,955	13,875	95,897
33	Tot. Ded.	14,543	17,963	14,543	14,543	23,239	7,955	22,822	1,15,608
34	NET	65,640	59,141	65,640	87,774	71,115	34,111	71,532	4,54,953

SALARY FOR THE MONTH & YEAR :June 2024
 7101000440 -OFFICE NAME :Directorate, Forensic Science Laboratories,M.S.Mumbai
 Treasury Voucher No.:440
 Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

PAGE

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]								
SECTION OF ESTABLISH.								
NAME CODE	A. M. GOILKAR [LCAAMGM8701]	V. A. KALAMKAR [LCAVAMF7601]	D. V. KALE [LCADVKF8401]	D. A. KHADE [LCADAKF6901]	P. L. KHOT [LCAPMPF8201]	D. V. KOLI [LCADVKM7401]	K. P. MEHER [LCAKPMM7301]	
PayInPB+GP	-	-	-	-	-	-	-	
LEVEL [CELL]	S_6 [8]	S_7 [17]	S_6 [1]	S_7 [17]	S_7 [17]	S_7 [17]	S_7 [17]	
BASIC PAY @	24,500	35,000	19,900	35,000	35,000	35,000	35,000	
SL NO	REMARKS							
1	OFFICI. PAY	23,800	34,000	19,900	34,000	34,000	34,000	
2	LEAVE SAL.	0	0	0	0	0	0	
3	7PC DA	10,948	15,640	9,154	15,640	15,640	15,640	
4	HRA ARR	0	0	0	0	0	0	
5	TA_7PC	1,000	2,700	1,000	2,700	2,700	2,700	
6	SEVENPC_DCPNSPS_ARR_5TH	7,786	26,884	0	26,884	26,884	26,884	
7	H. R. A.	6,426	9,180	5,400	9,180	9,180	9,180	
8	TA.ARREAR	0	0	0	0	0	0	
9	NPS_EMPR_CONT_ADJ	4,865	6,950	4,068	6,950	6,950	6,950	
10	WA	50	50	50	50	50	50	
11	CLA (5TH PAY)	200	200	200	200	200	200	
12	TOTAL	55,075	95,604	39,772	95,604	95,604	95,604	
13	GROSS SAL.	55,075	95,604	39,772	95,604	95,604	95,604	
14	F.A	7/10 1250	7/10 1250	0	7/10 1250	7/10 1250	7/10 1250	
15	EXC. PAYRC	0	0	0	0	0	0	
16	GROSS TOT	53,825	94,354	39,772	94,354	94,354	94,354	
FOR AUDIT OFFICE [S L O]								
17	GPF/DCPS A.C.Number	17101000440AMGM8701B	17101000440VAMF7601V	17101000440DVKF8401X	17101000440DAKF6901B	17101000440PMFP8201N	15101000442DVKM7401R	0/13101000442KPMM7301B
18								
DEDUCTIONS ADJUSTABLE BY AG								
19	HBA PRINCIPAL	0	146/150 2866	0	0	0	15/78 21588	
20	Total AG Ded.		2,866				21,588	
DEDUCTIONS ADJUSTABLE BY TRY								
21	REVENUE STAMP	1	1	1	1	1	1	
22	I. TAX	0	0	0	2,600	0	0	
23	SRVC CH	0	0	0	0	0	0	
24	HRR	0	0	0	0	0	0	
25	DCPS	3,475	4,964	2,906	4,964	4,964	4,964	
26	DED_ADJUST_NPS	4,865	6,950	4,068	6,950	6,950	6,950	
27	GIS	360	360	360	360	360	360	
28	PROF. TAX.	200	200	200	200	200	200	
29	OTHR VEH ADV INT	0	0	0	0	0	0	
30	MCA INT	0	0	0	0	12/12 1032	0	
31	HBA INTEREST	0	0	0	0	0	0	
32	Tot.TRY.Ded.	8,901	12,475	7,535	15,075	12,475	13,507	
33	Tot. Ded.	8,901	15,341	7,535	15,075	12,475	35,095	
34	NET	44,924	79,013	32,237	79,279	81,879	59,259	
PAGE								

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]								
SECTION OF ESTABLISH.			4 Post of Peon					
NAME CODE	P. R. MIRGAL [LCAPRMM8801]	R. R. MUTHE [LCARRMM9901]	S. D. NAJAN [LCASNSF8801]	S. K. PAWAR [LCASKPM7901]	D. S. NIGHOT [LCADMRF8501]	P. C. Raval [LCAPCRM8501]	M. S. SHRIWARDHANKAR [LCAMSSF7301]	
PayInPB+GP	-	-	-	-	-	-	-	PAGE 14
LEVEL [CELL]	S_6 [8]	S_6 [4]	S_6 [12]	S_7 [17]	S_1 [18]	S_1 [18]	S_1 [8]	Total
BASIC PAY @	24,500	21,700	27,600	35,000	24,900	24,900	18,500	
SL NO	REMARKS							SL NO
1	OFFICI. PAY	23,800	21,100	26,800	34,000	24,200	24,200	18,000
2	LEAVE SAL.	0	0	0	0	0	0	0
3	7PC DA	10,948	9,706	12,328	15,640	11,132	11,132	8,280
4	HRA ARR	0	0	0	0	0	0	0
5	TA_7PC	1,000	1,000	2,700	2,700	2,700	2,700	1,000
6	SEVENPC_DCPNSPNS_ARR_5TH	7,997	0	15,711	26,884	18,492	18,492	6,225
7	H. R. A.	6,426	5,697	7,236	9,180	6,534	6,534	5,400
8	TA ARREAR	0	0	0	0	0	0	0
9	NPS_EMPR_CONT_ADJ	4,865	4,313	5,478	6,950	4,947	4,947	3,680
10	WA	50	50	50	50	50	50	350
11	CLA (5TH PAY)	200	200	200	200	125	125	1,175
12	TOTAL	55,286	42,066	70,503	95,604	68,180	68,180	42,760
13	GROSS SAL.	55,286	42,066	70,503	95,604	68,180	68,180	42,760
14	F.A	7/10 1250	0	7/10 1250	7/10 1250	7/10 1250	7/10 1250	0
15	EXC. PAYRC	0	0	8/8 11716	0	0	0	11,716
16	GROSS TOT	54,036	42,066	57,537	94,354	66,930	66,930	42,760
FOR AUDIT OFFICE S L O								
17	GPF/DCPS A.C.Number	17101000440PRMM8801C	17101000440RRMM9901G	17101000440NSNF8801C	17101000440SKPM7901L	17101000440DMRF8501K	15101000442PCRM8501B	17101000440MSSF7301Z
18								
DEDUCTIONS ADJUSTABLE BY AG								
19	HBA PRINCIPAL	0	0	0	75/190 7894	0	113/190 1865	0
20	Total AG Ded.				7,894		1,865	9,759
DEDUCTIONS ADJUSTABLE BY TRY								
21	REVENUE STAMP	1	1	1	1	1	1	1
22	I. TAX	0	0	0	2,200	0	0	2,200
23	SRVC CH	0	0	0	0	0	0	0
24	HRR	0	0	0	0	0	0	0
25	DCPS	3,475	3,081	3,913	4,964	3,534	3,534	2,628
26	DED_ADJUST_NPS	4,865	4,313	5,478	6,950	4,947	4,947	3,680
27	GIS	360	360	360	360	240	240	2,160
28	PROF. TAX.	200	200	200	200	200	200	1,400
29	OTHR VEH ADV INT	0	0	0	0	0	0	0
30	MCA INT	0	0	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0	0	0
32	Tot.TRY.Ded.	8,901	7,955	9,952	14,675	8,922	8,922	6,749
33	Tot. Ded.	8,901	7,955	9,952	22,569	8,922	10,787	6,749
34	NET	45,135	34,111	47,585	71,785	58,008	56,143	36,011
PAGE								

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

Bill Id (992020844491) MTR 19 - TEMPORARY POSTS- Bill for Directorate, Forensic Science Laboratories,M.S.Mumbai -[A, B, BnGz, C, D]						
SECTION OF ESTABLISH.		3 Post of sweeper				
NAME	S. H. WAGH	D. B. GAIKWAD	S. A. TAWADE	R. J. UJGAONKAR		
CODE	[LCASHWF9701]	[LCADBGM7301]	[LCASATF8301]	[LCARJUM8601]		
PayInPB+GP	-	-	-	-	PAGE 15	
LEVEL [CELL]	S_1 [1]	S_1 [10]	S_1 [12]	S_1 [10]	Total	
BASIC PAY @	15,000	19,700	20,900	19,700		
SL NO	REMARKS					SL NO
1	OFFICI. PAY	15,000	19,100	20,300	19,100	73,500
2	LEAVE SAL.	0	0	0	0	0
3	7PC DA	6,900	8,786	9,338	8,786	33,810
4	HRA ARR	0	5,400	0	0	5,400
5	TA_7PC	1,000	1,000	1,000	1,000	4,000
6	SEVENPC_DCPNSPS_ARR_5TH	0	255	15,780	13,020	29,055
7	H. R. A.	5,400	5,400	5,481	5,400	21,681
8	TA.ARREAR	0	1,000	0	0	1,000
9	NPS_EMPL_CONT_ADJ	3,066	3,905	4,150	3,905	15,026
10	WA	50	50	50	50	200
11	CLA (5TH PAY)	125	125	125	125	500
12	TOTAL	31,541	45,021	56,224	51,386	1,84,172
13	GROSS SAL.	31,541	45,021	56,224	51,386	1,84,172
14	F.A	0	0	0	7/10 1250	1,250
15	EXC. PAYRC	0	0	0	0	0
16	GROSS TOT	31,541	45,021	56,224	50,136	1,82,922
FOR AUDIT OFFICE [S L O]						
17	GPF/DCPS A.C.Number	17101000440SHWF9701Q	17101000440DBGM7301C	17101000440SATF8301R	17101000440RJUM8601A	
18						
DEDUCTIONS ADJUSTABLE BY AG						
19	HBA PRINCIPAL	0	0	0	0	0
20	Total AG Ded.					
DEDUCTIONS ADJUSTABLE BY TRY						
21	REVENUE STAMP	1	1	1	1	4
22	I. TAX	0	0	0	0	0
23	SRVC CH	0	0	0	0	0
24	HRR	0	0	0	0	0
25	DCPS	2,190	2,789	2,964	2,789	10,732
26	DED_ADJUST_NPS	3,066	3,905	4,150	3,905	15,026
27	GIS	240	240	240	240	960
28	PROF. TAX.	200	200	200	200	800
29	OTHR VEH ADV INT	0	0	0	0	0
30	MCA INT	0	0	0	0	0
31	HBA INTEREST	0	0	0	0	0
32	Tot.TRY.Ded.	5,697	7,135	7,555	7,135	27,522
33	Tot. Ded.	5,697	7,135	7,555	7,135	27,522
34	NET	25,844	37,886	48,669	43,001	1,55,400
	Net Payable	-	-	-	-	1,14,23,777

SALARY FOR THE MONTH & YEAR :June 2024
7101000440 -OFFICE NAME :Directorate, Forensic Science
Laboratories,M.S.Mumbai
Treasury Voucher No.:440
Treasury Voucher Date.:02/07/2024

BILL GENERATION TIME : 05-09-2024 14:17:15.1

* Generated From New SEVAARTH System,GoM

For more information about the study, please contact Dr. John Smith at (555) 123-4567 or via email at john.smith@researchinstitute.org.