

| | | | | | | | | | | |
|---|-------------------------|-----------------------------|------------------------------|------------------------------|------------------------------|------------------------------|----------------------------------|---------------------------------|-----------------|-------|
| Bill Id (992000597178) MTR 19 - PERMANENT POSTS- Bill for Tahasildar Bhiwandi -[A, B, BnGz, C, D] | | | | | | | | | | |
| | SECTION OF ESTABLISH. | 24 Post of kotwal | | | | | | | | |
| | NAME CODE | R. A. BHOI [REVRABM9101] | V. K. BHOIR [REVVKBM6801] | S. S. BHOIR [REVSSBF9102] | A. P. BHOIR [REVAPBM7503] | H. W. BHURE [REVHWBM8901] | R. K. CHINTEWAR [REVRKCM8701] | J. R. GAIKAWAD [REVJRGM7701] | PAGE 1 Total | |
| | PayInPB+GP LEVEL [CELL] | 15000 + 0 | 15000 + 0 | 15000 + 0 | 15000 + 0 | 15000 + 0 | 15000 + 0 | 15000 + 0 | | |
| | BASIC PAY @ | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | | |
| SL NO | REMARKS | | | | | | | | SL NO | SL NO |
| 1 | OFFICI. PAY | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,05,000 | 1 |
| 2 | LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 2 |
| 3 | TOTAL | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,05,000 | 3 |
| 4 | GROSS SAL. | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,05,000 | 4 |
| 5 | GROSS TOT | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,05,000 | 5 |
| FOR AUDIT OFFICE [S/L/O] | | | | | | | | | | |
| 6 | GPf/DCPS A.C.Number | NA/12212004475VJPF8901L | NA/null | NA/NA | NA/null | NA/NA | NA/NA | NA/NA | | 6 |
| 7 | | | | | | | | | | 7 |
| DEDUCTIONS ADJUSTABLE BY AG | | | | | | | | | | |
| | | | | | | | | | | |
| 8 | Total AG Ded. | | | | | | | | | 8 |
| DEDUCTIONS ADJUSTABLE BY TRY | | | | | | | | | | |
| 9 | REVENUE STAMP | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 7 | 9 |
| 10 | PROF. TAX. | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 1,400 | 10 |
| 11 | CO.HSG.SOC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 |
| 12 | Tot.TRY.Ded. | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 1,407 | 12 |
| 13 | Tot. Ded. | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 1,407 | 13 |
| 14 | NET | 14,799 | 14,799 | 14,799 | 14,799 | 14,799 | 14,799 | 14,799 | 1,03,593 | 14 |
| PAGE 1 | | | | | | | | | | |

SALARY FOR THE MONTH & YEAR :January 2024
1203000956 -OFFICE NAME :Tahasildar Bhiwandi
Treasury Voucher No. :218
Treasury Voucher Date. :20/02/2024

BILL GENERATION TIME : 08-05-2024 13:35:34.165

* Generated From New SEVAARTH System,GoM

| | | | | | | | | | | |
|---|---|---|---|--|--|--|--|---|-----------------|-------|
| Bill Id (992000597178) MTR 19 - PERMANENT POSTS- Bill for Tahasildar Bhiwandi -[A, B, BnGz, C, D] | | | | | | | | | | |
| | SECTION OF ESTABLISH. | | | | | | | | | |
| | NAME CODE PayInPB+GP LEVEL [CELL] BASIC PAY @ | R. G. GAIKWAD [REVRGGM6701] [0-1] 15000 + 0 - 15,000 | V. P. GAIKWAD [REVVPGM7302] [0-1] 15000 + 0 - 15,000 | R. N. JADHAV [REVRNJM7601] [0-1] 15000 + 0 - 15,000 | A. M. JADHAV [REVAMJM6801] [0-1] 15000 + 0 - 15,000 | S. S. JADHAV [REVSSJM7002] [0-1] 15000 + 0 - 15,000 | S. S. JADHAV [REVSSJF9202] [0-1] 15000 + 0 - 15,000 | S. B. KAMADI [REVSBM7301] [0-1] 15000 + 0 - 15,000 | PAGE 2 Total | |
| SL NO | REMARKS | | | | | | | | SL NO | SL NO |
| 1 | OFFICI. PAY | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | | 1 |
| 2 | LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,05,000 | 2 |
| 3 | TOTAL | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,05,000 | 3 |
| 4 | GROSS SAL. | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,05,000 | 4 |
| 5 | GROSS TOT | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,05,000 | 5 |
| FOR AUDIT OFFICE [S][L][O] | | | | | | | | | | |
| 6 | GPF/DCPS A.C.Number | NA/null | NA/null | NA/null | NA/null | NA/null | NA/NA | NA/null | | 6 |
| 7 | | | | | | | | | | 7 |
| DEDUCTIONS ADJUSTABLE BY AG | | | | | | | | | | |
| | | | | | | | | | | |
| 8 | Total AG Ded. | | | | | | | | | 8 |
| DEDUCTIONS ADJUSTABLE BY TRY | | | | | | | | | | |
| 9 | REVENUE STAMP | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 7 | 9 |
| 10 | PROF. TAX. | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 1,400 | 10 |
| 11 | CO.HSG.SOC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 |
| 12 | Tot.TRY.Ded. | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 1,407 | 12 |
| 13 | Tot. Ded. | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 1,407 | 13 |
| 14 | NET | 14,799 | 14,799 | 14,799 | 14,799 | 14,799 | 14,799 | 14,799 | 1,03,593 | 14 |
| PAGE 2 | | | | | | | | | | |

SALARY FOR THE MONTH & YEAR :January 2024
1203000956 -OFFICE NAME :Tahasildar Bhiwandi
Treasury Voucher No. :218
Treasury Voucher Date. :20/02/2024

BILL GENERATION TIME : 08-05-2024 13:35:34.165

* Generated From New SEVAARTH System,GoM

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|---|---|--|---|--|---|--|---|--|-----------------|-------|
| Bill Id (992000597178) MTR 19 - PERMANENT POSTS- Bill for Tahasildar Bhiwandi -[A, B, BnGz, C, D] | | | | | | | | | | |
| | SECTION OF ESTABLISH. | | | | | | | | | |
| | NAME CODE PayInPB+GP LEVEL [CELL] BASIC PAY @ | P. P. KAMBLE [REVPPKF8702] [0-1] 15000 + 0 - 15,000 | J. D. KATWARE [REVJDKF9601] [0-1] 15000 + 0 - 15,000 | P. G. KENE [REVPGKM7001] [0-1] 15000 + 0 - 15,000 | S. D. PATIL [REVSDPM6702] [0-1] 15000 + 0 - 15,000 | G. V. PATIL [REVGVP7401] [0-1] 15000 + 0 - 15,000 | C. C. PAWAR [REVCCPF8401] [0-1] 15000 + 0 - 15,000 | A. M. SULE [REVAMSM8601] [0-1] 15000 + 0 - 15,000 | PAGE 3 Total | |
| SL NO | REMARKS | | | | | | | | SL NO | SL NO |
| 1 | OFFICI. PAY | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | | 1 |
| 2 | LEAVE SAL. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,05,000 | 2 |
| 3 | TOTAL | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,05,000 | 3 |
| 4 | GROSS SAL. | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,05,000 | 4 |
| 5 | GROSS TOT | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 1,05,000 | 5 |
| FOR AUDIT OFFICE [S/L/O] | | | | | | | | | | |
| 6 | GPF/DCPS A.C.Number | NA/NA | NA/NA | NA/null | NA/null | NA/null | NA/NA | NA/NA | | 6 |
| 7 | | | | | | | | | | 7 |
| DEDUCTIONS ADJUSTABLE BY AG | | | | | | | | | | |
| | | | | | | | | | | |
| 8 | Total AG Ded. | | | | | | | | | 8 |
| DEDUCTIONS ADJUSTABLE BY TRY | | | | | | | | | | |
| 9 | REVENUE STAMP | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 7 | 9 |
| 10 | PROF. TAX. | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 1,400 | 10 |
| 11 | CO.HSG.SOC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 |
| 12 | Tot.TRY.Ded. | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 1,407 | 12 |
| 13 | Tot. Ded. | 201 | 201 | 201 | 201 | 201 | 201 | 201 | 1,407 | 13 |
| 14 | NET | 14,799 | 14,799 | 14,799 | 14,799 | 14,799 | 14,799 | 14,799 | 1,03,593 | 14 |
| PAGE 3 | | | | | | | | | | |

SALARY FOR THE MONTH & YEAR :January 2024
1203000956 -OFFICE NAME :Tahasildar Bhiwandi
Treasury Voucher No. :218
Treasury Voucher Date. :20/02/2024

BILL GENERATION TIME : 08-05-2024 13:35:34.165

* Generated From New SEVAARTH System,GoM

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|---|---|---|--|--|-----------------|--|--|-------|-------|
| Bill Id (992000597178) MTR 19 - PERMANENT POSTS- Bill for Tahasildar Bhiwandi -[A, B, BnGz, C, D] | | | | | | | | | |
| | SECTION OF ESTABLISH. | | | | | | | | |
| | NAME CODE PayInPB+GP LEVEL [CELL] BASIC PAY @ | S. G. THAKARE [REVSGTM7601] [0-1] 15000 + 0 - 15,000 | M. V. THORAT [REVMVTM7801] [0-1] 15000 + 0 - 15,000 | A. D. THORAT [REVADTM7501] [0-1] 15000 + 0 - 15,000 | PAGE 4 Total | | | | |
| SL NO | REMARKS | | | | | | | SL NO | SL NO |
| 1 | OFFICI. PAY | 15,000 | 15,000 | 15,000 | 45,000 | | | | 1 |
| 2 | LEAVE SAL. | 0 | 0 | 0 | | | | | 2 |
| 3 | TOTAL | 15,000 | 15,000 | 15,000 | 45,000 | | | | 3 |
| 4 | GROSS SAL. | 15,000 | 15,000 | 15,000 | 45,000 | | | | 4 |
| 5 | GROSS TOT | 15,000 | 15,000 | 15,000 | 45,000 | | | | 5 |
| FOR AUDIT OFFICE [S/L/O] | | | | | | | | | |
| 6 | GPF/DCPS A.C.Number | NA/null | NA/null | NA/null | | | | | 6 |
| 7 | | | | | | | | | 7 |
| DEDUCTIONS ADJUSTABLE BY AG | | | | | | | | | |
| | | | | | | | | | |
| 8 | Total AG Ded. | | | | | | | | 8 |
| DEDUCTIONS ADJUSTABLE BY TRY | | | | | | | | | |
| 9 | REVENUE STAMP | 1 | 1 | 1 | 3 | | | | 9 |
| 10 | PROF. TAX. | 200 | 200 | 200 | 600 | | | | 10 |
| 11 | CO.HSG.SOC | 0 | 0 | 0 | 0 | | | | 11 |
| 12 | Tot.TRY.Ded. | 201 | 201 | 201 | 603 | | | | 12 |
| 13 | Tot. Ded. | 201 | 201 | 201 | 603 | | | | 13 |
| 14 | NET | 14,799 | 14,799 | 14,799 | 44,397 | | | | 14 |
| | Net Payable | - | - | - | 3,55,176 | | | | |

SALARY FOR THE MONTH & YEAR :January 2024
1203000956 -OFFICE NAME :Tahasildar Bhiwandi
Treasury Voucher No. :218
Treasury Voucher Date. :20/02/2024

BILL GENERATION TIME : 08-05-2024 13:35:34.165

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