

Bill Id (992021338258) MTR 19 - PERMANENT POSTS- Bill for Tahasildar Borivali -[BnGz, C, D]										
	SECTION OF ESTABLISH.	7 Post 1 Vacant of kotwal								
	NAME CODE	P. P. CHAVATEKAR [REVPPCM9601]	S. R. GARUD [REVSJRM8602]	S. H. LOKARE [REVSHLM9101]	P. K. PATIL [REVPKMM6601]	V. T. RATHOD [REVVTRM9201]	S. S. SONDKAR [REVSSSM6703]	PAGE 1 Total		
	PayInPB+GP LEVEL [CELL]	[0-1] 15000 + 0	[0-1] 15000 + 0	[0-1] 15000 + 0	[0-1] 15000 + 0	[0-1] 15000 + 0	[0-1] 15000 + 0			
	BASIC PAY @	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	90,000		1
2	LEAVE SAL.	0	0	0	0	0	0			2
3	TOTAL	15,000	15,000	15,000	15,000	15,000	15,000	90,000		3
4	GROSS SAL.	15,000	15,000	15,000	15,000	15,000	15,000	90,000		4
5	GROSS TOT	15,000	15,000	15,000	15,000	15,000	15,000	90,000		5
FOR AUDIT OFFICE [S][L][O]										
6	GP/DCPS A.C.Number	17101010956PPCM9601M	17101010956SRGM8601K	17101010956SHLM9101D	0/REVPKMM6601	17101010956VTRM9201D	0/REVSSSM6703			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	6		9
10	PROF. TAX.	200	200	200	200	200	200	1,200		10
11	CO.HSG.SOC	0	0	0	0	0	0	0		11
12	Tot.TRY.Ded.	201	201	201	201	201	201	1,206		12
13	Tot. Ded.	201	201	201	201	201	201	1,206		13
14	NET	14,799	14,799	14,799	14,799	14,799	14,799	88,794		14
	Net Payable	-	-	-	-	-	-	88,794		

SALARY FOR THE MONTH & YEAR :January 2024  
 7101010956 -OFFICE NAME :Tahasildar Borivali  
 Treasury Voucher No. :16  
 Treasury Voucher Date. :02/02/2024

BILL GENERATION TIME : 08-04-2024 14:42:23.444

\* Generated From New SEVAARTH System,GoM

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