

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]	[0-1] 15000 + 0	[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	- 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.	300	300	300	300	300	300	300	2,100	10
11	CO.HSG.SOC	0	0	0	0	0	0	0	0	11
12	Tot.TRY.Ded.	301	301	301	301	301	301	301	2,107	12
13	Tot. Ded.	301	301	301	301	301	301	301	2,107	13
14	NET	14,699	14,699	14,699	14,699	14,699	14,699	14,699	1,02,893	14
PAGE 1										

SALARY FOR THE MONTH & YEAR :February 2024
1203000956 -OFFICE NAME :Tahasildar Bhiwandi
Treasury Voucher No. :150
Treasury Voucher Date. :14/03/2024

BILL GENERATION TIME : 08-05-2024 13:47:14.583

* Generated From New SEVAARTH System,GoM

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	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	A. M. JADHAV [REVAMJM6801] [0-1] 15000 + 0 - 15,000	R. N. JADHAV [REVRNJM7601] [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.	300	300	300	300	300	300	300	2,100	10
11	CO.HSG.SOC	0	0	0	0	0	0	0	0	11
12	Tot.TRY.Ded.	301	301	301	301	301	301	301	2,107	12
13	Tot. Ded.	301	301	301	301	301	301	301	2,107	13
14	NET	14,699	14,699	14,699	14,699	14,699	14,699	14,699	1,02,893	14
PAGE 2										

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	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 [REVGVPM7401] [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.	300	300	300	300	300	300	300	2,100	10
11	CO.HSG.SOC	0	0	0	0	0	0	0	0	11
12	Tot.TRY.Ded.	301	301	301	301	301	301	301	2,107	12
13	Tot. Ded.	301	301	301	301	301	301	301	2,107	13
14	NET	14,699	14,699	14,699	14,699	14,699	14,699	14,699	1,02,893	14
PAGE 3										

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	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.	300	300	300	900				10
11	CO.HSG.SOC	0	0	0	0				11
12	Tot.TRY.Ded.	301	301	301	903				12
13	Tot. Ded.	301	301	301	903				13
14	NET	14,699	14,699	14,699	44,097				14
	Net Payable	-	-	-	3,52,776				

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