HTESevaarth

Input Bill Group Details

Bill Group: 22020872 - Bill Group For Scheme IA.1-GRANT TO *

Type of Attach-Detach: Attach Detach Employee *

GO | Back

Attach/Detach Employee

☐	Employees (All)
☐	SUNIL GANGADHAR BEZALWAR (Junior Clerk)

Attach

Detach

☐	Employees (Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES)
☐	ATUL UMAJI BARSAGADE (Assistant Professor)
☐	BALKRISHNA DHONDUJI KONGRE (Assistant Professor)
☐	BHARAT CHANDOBA SONKAMBLE (Assistant Professor)
☐	CHINNA PUSU PUNGATI (Assistant Professor)
☐	IMAM KASHIM SHEIKH (Class Four)
☐	MAHESHKUMAR PRAKASHRAO JAKKOJWAR (Laboratory Attendant)
☐	MUNESHWAR RAMAJI MOHURLE (Class Four)
☐	NARAYANRAO HARISHCHANDRARAO ATRAM (Laboratory Attendant)
☐	NIKHIL RAMESH ALONE (Laboratory Attendant)
☐	NILESH ARUN DURGE (Assistant Professor)
☐	PRASHANT VIJAY ADGOPULWAR (Laboratory Attendant)

Save | Back

- Fields marked with '*' are mandatory.
- All amounts are in INR.
- All the dates are in DD/MM/YYYY format.

All Employee Details

27 Records found, displaying all Records.

1

Employee Name	HTE Sevaarth Id	Basic Salary	Percentage Of Basic (in %)	With effect From Date	Revised Basic
SUNIL RAMBHAU PITTULWAR	06DHESRPM6805	43500	100 *	01/07/2023 *	43500
SAINATH BALIRAM WADASKAR	06DHESBWM7702	87300	100 *	01/01/2023 *	87300
BALKRISHNA DHONDUJI KONGRE	06DHEBDKM7101	117100	100 *	01/07/2022 *	117100
NILESH ARUN DURGE	06DHENADM8401	89800	100 *	01/07/2022 *	89800
VILAS WAKTUJI CHUDHARI	06DHEVWCM6701	64000	100 *	01/07/2023 *	64000
IMAM KASHIM SHEIKH	06DHEIKSM7102	35000	100 *	01/07/2023 *	35000
MUNESHWAR RAMAJI MOHURLE	06DHEMRMM7601	34000	100 *	01/07/2023 *	34000
SANTOSH BHANJANSING BHUVARYA	06DHESBBM7602	34000	100 *	01/07/2023 *	34000
SUNITA RUSHI KARMARKAR	06DHESRKM8004	20900	100 *	01/07/2022 *	20900
RAJIV BHUJANGRAO DANGE	06DHERBDM8603	75200	100 *	01/07/2022 *	75200
SHARADKUMAR PRABHUDAS PATIL	06DHESPPM7807	89900	100 *	01/01/2022 *	89900
SHAMRAO NEMAJI BUTE	06DHESNBM6801	205600	100 *	01/07/2022 *	205600
YOGESH TUKARAM TORE	06DHEYTTM8301	10130	100 *	*	10130
PRASHANT VIJAY ADGOPULWAR	06DHEPVAM8701	28400	100 *	01/07/2022 *	28400
NIKHIL RAMESH ALONE	06DHENRAM9201	28400	100 *	01/07/2022 *	28400
SUDHIR TOLBAJI BHAGAT	06DHESTBM7001	152300	100 *	01/01/2022 *	152300
SANDIP DAMODHARRAO MAIND	06DHESDMM7106	107200	100 *	01/07/2022 *	107200
VISWANATH ATMARAM DAREKAR	06DHEVADM6801	87200	100 *	01/01/2023 *	87200
VINOD PRAKASH PATTIWAR	06DHEVPPM7101	107200	100 *	01/07/2022 *	107200
BHARAT CHANDOBA SONKAMBLE	06DHEBCSM8901	68800	100 *	01/01/2022 *	68800
SHRUTI DIPAK GUBBAWAR	06DHESDGF8701	68800	100 *	01/01/2022 *	68800
ATUL UMAJI BARSAGADE	06DHEAUBM9001	64900	100 *	01/07/2022 *	64900
CHINNA PUSU PUNGATI	06DHECPPM8401	64900	100 *	01/07/2022 *	64900
RAHUL KHUSHALRAO DHABALE	06DHERKDM8801	64900	100 *	01/07/2022 *	64900
SWATI ASHOK TANTARPALE	06DHESATF8501	64900	100 *	01/07/2022 *	64900
NARAYANRAO HARISHCHANDRARAO ATRAM	06DHENHAM8701	21700	100 *	01/07/2022 *	21700
MAHESHKUMAR PRAKASHRAO JAKKOJWAR	06DHEMPJM8001	21700	100 *	01/07/2022 *	21700

Update Details

- Fields marked w ith '*' are mandatory.
- All amounts are in INR.
- All the dates are in DD/MM/YYYY format.

Outer Page Of Monthly Pay Bill
(As per Govt Resolution No Dated)

Bill For : Bhagwantrao Arts -A,B,B N Gz,C,D-Both Permanent

Name of Office : Bhagwantrao Arts
Month : **November** Year : **2023** Bill Id : **992023122162**

Treasury/Sub Treasury Code: 4601 Treasury/Sub Treasury Name: NAGPUR ,DISTRICT TREASURY OFFICE Drawing Officer's Code 06460100202 Drawing Officer's Designation Incharge HM Name Of Cluster/Beat/Block/Group: Name Of School: Percentage of Grant(%): 20/40/60/80/100 School Code: Bank Name/Branch Name:	HEAD OF ACCOUNT Administrative Department- Demand No. :W-02 Sector : Sub-Sector : Major Head :2202 Sub-Major Head :03 Minor Head :0104 Sub-Minor Head :01 Sub-Head :01 Detail-Head :01 SALARY Scheme Code : 22020872 (Object of Expenditure)	**Scheme/Committed** **Charged / Voted** Voucher No: Date:

1	Detailed Head	Sub-Detailed Head	Row	Amount `	Head Of Account Code
	A				
	Basic	1	1	1827720	2202087201
	D.A.	2	2	0	
	Transport Allowance	5	3	0	
	Tribal Allowance	5	4	29909	
	DA Arrears	16	5	0	
	S. P.	9	6	4500	
	Temp.CLA according to 5thPay	16	7	0	
	Basic Arrear		8	0	
	7PC DA		9	767642	
	Employer Contribution (NPS 14%)		10	167103	
	7PC TA		11	12825	
	Lisence Fee	16	12	1400	
	N. A. A	5	13	0	
	H.R.A	3	14	164495	
	Total Of 1	Total Salary	15	2975594	
		<-->Advances :-			
	Exc. PayRc		17	0	
		Gross Salary	18	2975594	
003	Gross Amount		19	2975594	
	B				
004	Deductions Adj. By CAFO/Supri./Admin. Officer				
	GPF_ABC		20	140000	8336510201
	GPF_D		21	36500	8336510201
005	Total(B)	AG. DED	22	176500	
006	Deductions Adj. By Treasury				
	C				
	DCPS Arr		23	0	
	8342 - DCPS Delayed		24	0	8342519701
	8342 - DCPS Pay		25	0	8342519701
	8342 - DCPS DA		26	0	8342519701
	8121 - Group Acc. Policy		27	0	8121507503
	EMPLR CON NPS(14%)		28	167103	
	8658 - I. TAX		29	0	8658518200
	0028 - Prof. Tax.		30	5200	0028001201
	8342 - DCPS		31	119359	8342519701
007	Total(C)	TR. DED	32	291662	
	Total Deductions:	(B+C)	33	468162	
	Net Pay:		34	2507432	
	Fee Details		35		
	Amount Recoverable during the year		36		
	Total Amount Paid Till Last Month		37		
	Balance To Be Credited		38		
	Amount Credited During This Month		39		
	Balance Fee PAyable		40		

Incharge HM ,
Bhagwantrao Arts

Note :-

PAYBILL

Displaying 1 to 23 of 92 records.

Pages : 1 2 3 4 5

Bill Name : (992023122162) Detail Bill - PERMANENT POSTS- Bill for Bhagwantrao Arts -[D, C, B, A]

SL NO	SECTION OF ESTABLISH.	13 Post of Assistant Professor								SL NO
	NAME	A. U. BARSAGADE	S. T. BHAGAT	R. B. DANGE	V. A. DAREKAR	R. K. DHABALE	N. A. DURGE	S. D. GUBBAWAR	PAGE 1 Total	
	CODE	[06DHEAUBM9001]	[06DHESTBM7001]	[06DHERBDM8603]	[06DHEVADM6801]	[06DHERKDM8801]	[06DHENADM8401]	[06DHESDGF8701]		
		7 PayComission	7 PayComission	7 PayComission	7 PayComission	7 PayComission	7 PayComission	7 PayComission		
	PayInPB+GP	Level- 10	Level- 13A	Level- 10	Level- A12	Level- 10	Level- A12	Level- 10		
	BASIC PAY	64,900	1,52,300	75,200	87,200	64,900	89,800	68,800		
SL NO	REMARKS									SL NO
1	OFFICI. PAY	64,900	1,52,300	75,200	87,200	64,900	89,800	68,800	6,03,100	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	SPL.PAY	0	0	0	0	0	0	0	0	3
4	LF	0	0	0	0	0	0	0	0	4
5	TRIB. ALLOW	1,500	1,500	1,500	1,500	1,500	1,500	1,500	10,500	5
6	7PC DA	27,258	63,966	31,584	36,624	27,258	37,716	28,896	2,53,302	6
7	7PC TA	0	0	0	0	0	0	0	0	7
8	EMPLR CON NPS(14%)	12,903	0	14,950	17,336	12,903	17,853	13,678	89,623	8
9	H. R. A.	5,841	13,707	6,768	7,848	5,841	8,082	6,192	54,279	9
10	TOTAL	1,12,402	2,31,473	1,30,002	1,50,508	1,12,402	1,54,951	1,19,066	10,10,804	10
11	GROSS SAL.	1,12,402	2,31,473	1,30,002	1,50,508	1,12,402	1,54,951	1,19,066	10,10,804	11
12	GROSS TOT	1,12,402	2,31,473	1,30,002	1,50,508	1,12,402	1,54,951	1,19,066	10,10,804	12
FOR AUDIT OFFICE |S|L|O|										
13	GPF/DCPS A.C.Number	DCPS/064601002205AUBM9001X	GDR/GPF/5199	DCPS/064601002205RBDM8601K	DCPS/064601002205VADM6801F	DCPS/064601002205RKDM8801D	DCPS/064601002205NADM8401X	DCPS/064601002205SDGF8701I		13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	GPF_GRP_D	0	0	0	0	0	0	0	0	15
16	GPF_GRP_ABC	0	25,000	0	0	0	0	0	25,000	16
17	Total AG Ded.		25,000						25,000	17
DEDUCTIONS ADJUSTABLE BY TRY										
18	EMPLR CON NPS(14%)	12,903	0	14,950	17,336	12,903	17,853	13,678	89,623	18
19	DCPS	9,216	0	10,679	12,383	9,216	12,752	9,770	64,016	19
20	PROF. TAX.	200	200	200	200	200	200	200	1,400	20
21	Tot.TRY.Ded.	**22,319**	**200**	**25,829**	**29,919**	**22,319**	**30,805**	**23,648**	**1,55,039**	21
22	Tot. Ded.	**22,319**	**25,200**	**25,829**	**29,919**	**22,319**	**30,805**	**23,648**	**1,80,039**	22
23	NET	90,083	2,06,273	1,04,173	1,20,589	90,083	1,24,146	95,418	8,30,765	23

PAGE 1

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SALARY FOR THE MONTH & YEAR :November 2023
06460100202 -OFFICE NAME :Bhagwantrao Arts

BILL GENERATION TIME : 13-12-2023 20:27:23.828

Verification Time:-13-12-2023 20:27:29.137
* Generated By HTESEVAARTH

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OK

PAYBILL

Displaying 47 to 69 of 92 records.
Pages : 1 2 3 4 5

Bill Name : (992023122162) Detail Bill - PERMANENT POSTS- Bill for Bhagwantrao Arts -[D, C, B, A]

	SECTION OF ESTABLISH.	1 Post of Librarian	1 Post of Director of Physical Education	1 Post of senior Clerk	4 Post of Class Four					
	NAME CODE PayInPB+GP BASIC PAY	V. P. PATTIWAR [06DHEVPPM7101] 7 PayComission Level- 10 1,07,200	S. D. MAIND [06DHESDMM7106] 7 PayComission Level- 10 1,07,200	V. W. CHUDHARI [06DHEVWCM6701] 7 PayComission Level- NTVTAS14 64,000	S. B. BHUVARYA [06DHESBBM7602] 7 PayComission Level- NTVTAS6 34,000	S. R. KARMARKAR [06DHESRKM8004] 7 PayComission Level- NTVTAS1 20,900	M. R. MOHURLE [06DHEMRMM7601] 7 PayComission Level- NTVTAS6 34,000	I. K. SHEIKH [06DHEIKSM7102] 7 PayComission Level- NTVTAS6 35,000	PAGE 3 Total	
SL NO	REMARKS									SL NO
1	OFFICI. PAY	1,07,200	1,07,200	64,000	34,000	20,900	34,000	35,000	4,02,300	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	SPL.PAY	0	0	0	0	0	0	0	0	3
4	LF	0	0	0	0	0	0	0	0	4
5	TRIB. ALLOW	1,500	1,500	1,133	600	500	600	600	6,433	5
6	7PC DA	45,024	45,024	26,880	14,280	8,778	14,280	14,700	1,68,966	6
7	7PC TA	2,700	0	1,350	1,350	675	1,350	1,350	8,775	7
8	EMPLR CON NPS(14%)	0	0	0	0	4,155	0	0	4,155	8
9	H. R. A.	9,648	9,648	5,760	3,060	1,881	3,060	3,150	36,207	9
10	TOTAL	1,66,072	1,63,372	99,123	53,290	36,889	53,290	54,800	6,26,836	10
11	GROSS SAL.	1,66,072	1,63,372	99,123	53,290	36,889	53,290	54,800	6,26,836	11
12	GROSS TOT	1,66,072	1,63,372	99,123	53,290	36,889	53,290	54,800	6,26,836	12
FOR AUDIT OFFICE |S|L|O|										
13	GPF/DCPS A.C.Number	GDR/GPF/5755	GDR/GPF/5754	GDR/5201	GDR/5204	DCPS/064601002205SRKM8001W	GDR/GAD/5205	GDR/5203		13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	GPF_GRP_D	0	0	0	10,000	0	6,500	10,000	26,500	15
16	GPF_GRP_ABC	20,000	20,000	20,000	0	0	0	0	60,000	16
17	Total AG Ded.	20,000	20,000	20,000	10,000		6,500	10,000	86,500	17
DEDUCTIONS ADJUSTABLE BY TRY										
18	EMPLR CON NPS(14%)	0	0	0	0	4,155	0	0	4,155	18
19	DCPS	0	0	0	0	2,968	0	0	2,968	19
20	PROF. TAX.	200	200	200	200	200	200	200	1,400	20
21	Tot.TRY.Ded.	**200**	**200**	**200**	**200**	**7,323**	**200**	**200**	**8,523**	21
22	Tot. Ded.	**20,200**	**20,200**	**20,200**	**10,200**	**7,323**	**6,700**	**10,200**	**95,023**	22
23	NET	1,45,872	1,43,172	78,923	43,090	29,566	46,590	44,600	5,31,813	23
									PAGE 3	

Displaying 47 to 69 of 92 records.
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PAYBILL

Displaying 70 to 92 of 92 records.
Pages : 1 2 3 4 5

Bill Name : (992023122162) Detail Bill - PERMANENT POSTS- Bill for Bhagwantrao Arts -[D, C, B, A]										
	SECTION OF ESTABLISH.	4 Post of Laboratory Attendant				1 Post of Library Attendant				
	NAME CODE PayInPB+GP BASIC PAY	P. V. ADGOPULWAR [06DHEPVAM8701] 7 PayComission Level- NTVTAS6 28,400	N. R. ALONE [06DHENRAM9201] 7 PayComission Level- NTVTAS6 8,520	N. H. ATRAM [06DHENHAM8701] 7 PayComission Level- NTVTAS6 21,700	M. P. JAKKOJWAR [06DHEMPJM8001] 7 PayComission Level- NTVTAS6 21,700	S. R. PITTULWAR [06DHESRPM6805] 7 PayComission Level- NTVTAS8 43,500	PAGE 4 Total			
SL NO	REMARKS									SL NO
1	OFFICI. PAY	28,400	8,520	21,700	21,700	43,500	1,23,820			1
2	LEAVE SAL.	0	0	0	0	0	0			2
3	SPL.PAY	0	0	0	0	0	0			3
4	LF	0	0	0	0	0	0			4
5	TRIB. ALLOW	570	171	500	500	735	2,476			5
6	7PC DA	11,928	3,578	9,114	9,114	18,270	52,004			6
7	7PC TA	0	0	0	0	1,350	1,350			7
8	EMPLR CON NPS(14%)	5,646	1,694	4,314	4,314	0	15,968			8
9	H. R. A.	2,556	767	1,953	1,953	3,915	11,144			9
10	TOTAL	49,100	14,730	37,581	37,581	67,770	2,06,762			10
11	GROSS SAL.	49,100	14,730	37,581	37,581	67,770	2,06,762			11
12	GROSS TOT	49,100	14,730	37,581	37,581	67,770	2,06,762			12
FOR AUDIT OFFICE |S|L|O|										
13	GPF/DCPS A.C.Number	DCPS/064601002205PVAM8701Q	DCPS/064601002205NRAM9201S	DCPS/064601002205NHAM8701I	DCPS/064601002205MPJM8001N	GDR/5202				13
14										14
DEDUCTIONS ADJUSTABLE BY AG										
15	GPF_GRP_D	0	0	0	0	10,000	10,000			15
16	GPF_GRP_ABC	0	0	0	0	0	0			16
17	Total AG Ded.					10,000	10,000			17
DEDUCTIONS ADJUSTABLE BY TRY										
18	EMPLR CON NPS(14%)	5,646	1,694	4,314	4,314	0	15,968			18
19	DCPS	4,033	1,210	3,082	3,082	0	11,407			19
20	PROF. TAX.	200	200	200	200	200	1,000			20
21	Tot.TRY.Ded.	**9,879**	**3,104**	**7,596**	**7,596**	**200**	**28,375**			21
22	Tot. Ded.	**9,879**	**3,104**	**7,596**	**7,596**	**10,200**	**38,375**			22
23	NET	39,221	11,626	29,985	29,985	57,570	1,68,387			23
	Net Payable	-	-	-	-	-	25,07,432			

Displaying 70 to 92 of 92 records.
Pages : 1 2 3 4 5

SALARY FOR THE MONTH & YEAR :November 2023
06460100202 -OFFICE NAME :Bhagwantrao Arts

BILL GENERATION TIME : 13-12-2023 20:27:23.828