



BALANCE SHEET AS AT

AND

PROFIT & LOSS ACCOUNT / INCOME AND
EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH _____



Principal

Kalikadevi Arts, Comm. & Sci. College
Shirur (Ka.), Dist. Beed.

KOTECHA & CO.

PROP. KALYAN N. KOTECHA

CHARTERED ACCOUNTANTS
SUBHASH ROAD, BEED - 431122





KOTECHA & CO.

PROP. KALYAN N. KOTECHA,
CHARTERED ACCOUNTANT,
SUBHASH ROAD, BEED-431 122.

PHONE NO. (02442) 222567

MOBILE NO. 9422242811

AUDIT OBSERVATION

To,
The Principal,
Kalikadevi Art's, Commerce & Science College
At. Post. Shirur (K.) Dist. Beed.

Subject :- Audit of the accounts of Kalikadevi Art's, Commerce & Science College At. Post. Shirur (K.) Dist. Beed for the year ended on 31st March 2023.

Dear Sir/Madam,

We have duly completed the audit of account of your **Kalikadevi Art's, Commerce & Science College At. Post. Shirur (K.) Dist. Beed.** for the year ended on **31st March 2023** and have great pleasure in enclosing herewith the financial statements i.e. Balance Sheet, Income and Expenditure Account & Receipt and Payment Accounts and necessary Annexure thereof for the period under audit. We have to observe with respect to the above audit as under.

1) MAINTENANCE OF THE RECORD :

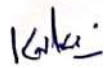
The books of account and other records of the college were found satisfactory. All the payments vouchers with some exception, Bank transaction etc. have found correct and they are duly tallying with the books of accounts.

2) GENERAL :

Our thanks are due to the Principal of the college & the office staff for giving us excellent cooperation during the conduct of our audit and assuring you of our best services and prompt attention at all times in future.

Yours Faithfully,

Place : Beed.
Date : 15/07/2023.


KALYAN N. KOTECHA,
KOTECHA & CO.,,
CHARTERED ACCOUNTANTS,
BEED.



ADARSH SHIKSHAN SANSTHA, BEED'S
KALIKADEVI ARTS, COMMERCE & SCIENCE SENIOR COLLEGE, SHIRUR (K), TQ. SHIRUR DIST. BEED
BALANCE SHEET AS ON 31ST MARCH, 2023.

FUNDS & LIABILITIES	RS.	PS.	RS.	PS.	ASSETS	RS.	PS.	RS.	PS.
DEPRECIATION FUNDS					FIXED ASSETS				
Balance as per last B/s.	50,52,872.11				(As per sep. statement "A")			71,67,733.00	
Add : During the year	3,49,498.00		54,02,370.11		ADVANCES & DEPOSITS				
Y.C. OPEN UNIVERSITY SECTION					N.S.S. Section	1,12,810.00			
Balance as per last B/s	10,30,000.00				Kailash Publication Advance	5,779.00			
Add : Recd. during the year	0.00		10,30,000.00		Geography Department	13,000.00			
SECRETARY A.S.S.BEED					Physical Education Department	8,000.00			
Balance as per last B/s	1,10,90,940.00		1,18,89,940.00		Grahak Bhandar Advance	4,100.00			
Add : Recd. during the year	7,99,000.00				GPF Contribution	16,000.00			
P.G. SECTION					Medical Reimbursement Bill	1,37,904.00			
Balance as per last B/s	3,477.45				Ambika Sports Advance	25.00			
Add : Recd. during the year	14,980.00		18,457.45		Univ. Sports Advance	33,400.00			
OTHER CREDIT BALANCES					Lahoti R.K.	3,600.00			
(As per separate statement)			54,39,946.66		Ravindra Printing & Stationary Advance	21,279.00			
					DCPS Regular	14.00			
					GLIC	18,408.00			
					Sanap S.B.	16,000.00			
					Excess Salary Paid to Staff	823.00			
					Student Welfare Fund Advance	10,000.00			
					Staff Advance (Advance)	2,57,176.74			
					G.O.I. Scho. Advance	1,80,380.00			
					Telephone Deposit	1,000.00			
								8,39,698.74	
					CLOSING BALANCES				
					Cash on Hand		62.43		
					Cash at Bank				
					S.B.I. A/c.No. 11581572065	3,26,902.68			
					S.B.I. A/c.No. 11581572258	6,76,700.48			
					S.B.I. A/c.No. 11581572269	0.00			
					S.B.I. A/c.No. 11581575918	500.00			
					G.N.S. A/c. 21/3000240	4,759.00			
					Vaidyanath Bank A/c. 290	1,207.00			
					Mah.Bank A/c.60005074163	1,21,998.94			
					P.L.A.	720.00			
					F.D. in S.B.I.Bank (2021-22)	3,00,000.00			
					F.D. in S.B.I.Bank	93,359.00			
								15,26,209.53	
					INCOME & EXPENDITURE A/C.				
					Balance as per last B/s.	1,36,78,609.50			
					Add : Deficit during the year	5,68,463.45			
								1,42,47,072.95	
Total Rs.			2,37,80,714.22		Total Rs.			2,37,80,714.22	

As per our report of even date.

Place : Beed
Dated : 15/07/2023.

Kalyan N. Kotecha
KALYAN N. KOTECHA,
KOTECHA & CO.,
CHARTERED ACCOUNTANTS,
BEED.

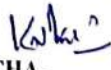
ADARSH SHIKSHAN SANSTHA, BEED'S

KALIKADEVI ARTS, COMMERCE & SCIENCE SENIOR COLLEGE, SHIRUR (K), TO. SHIRUR DIST. BEED
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023.

EXPENDITURE	RS. PS.		INCOME	RS. PS.	
	RS.	PS.		RS.	PS.
To. Staff Salary		7,70,28,598.00	By. Grant-in-Aid		7,71,57,087.00
To. Building Rent		8,93,940.00	By. Fees received from Sudents		22,81,342.40
To. Affiliation Fees		55,000.00	By. Conference Registration Fees		3,57,208.00
To. Stationery & Printing Exp.		1,50,091.00	By. Scrap Sale		2,400.00
To. T.A. & D.A. Exp.		2,01,467.00			
To. Xerox Exp.		7,168.50			
To. Bank Commission		10,299.35			
To. Water Exp.		15,095.00			
To. Computer Exp.		1,17,385.00			
To. Audit Fees		26,000.00			
To. Affiliation Form Fees		1,000.00			
To. Transportation Exp.		10,350.00			
To. Water Connection Exp.		5,435.00			
To. Examination Exp.		17,232.00			
To. Programme & Conference Exp.		520.00			
To. Website Exp.		4,720.00			
To. Telephone Bill Exp.		22,948.00			
To. Internet Exp.		9,277.00			
To. Botanical Garden Exp.		20,440.00			
To. Cultural Activity Exp.		1,34,596.00			
To. Green Audit Fees		10,000.00			
To. Sports Exp.		32,200.00			
To. Honorarium Paid to Guest		28,000.00			
To. Photo Exp.		3,000.00			
To. Guest Exp.		18,273.00			
To. Meeting & Conference Exp.		1,75,510.00			
To. N List Subscription Exp.		5,900.00			
To. Journal Printing & Publication Exp.		15,930.00			
To. Furniture Repairing Exp.		2,25,350.00			
To. Invertor & Battery Repairing Exp.		3,370.00			
To. Compound Exp.		55,180.00			
To. Building Repairing Exp.		2,79,342.00			
To. Office Exp.		1,41,384.00			
To. CBCGS Workshop Exp.		5,000.00			
To. Chemical Exp.		50,399.00			
To. Cleaning Exp.		500.00			
To. News Paper Exp.		62,665.00			
To. College Campus Exp.		1,875.00			
To. Advertisement Exp.		20,000.00			
To. Electrical Exp.		20,259.00			
To. Light Bill		72,510.00			
To. Software Yearly Exp. (AMC)		57,065.00			
To. Postage Exp.		129.00			
To. Adult Continuing Edu. & Ext. Services		1,600.00			
To. <u>DEPRECIATION ON</u> (As per sep. statement)		3,49,498.00			
To. Surplus during the year		0.00	By. Deficit during the year		5,68,463.45
Total Rs.		8,03,66,500.85	Total Rs.		8,03,66,500.85

As per our report of even date.

Place : Beed
Dated : 15/07/2023.


KALYAN N. KOTECHA,
KOTECHA & CO.,
CHARTERED ACCOUNTANTS,
BEED.

ADARSH SHIKSHAN SANSTHA, BEED'S

KALIKADEVI ARTS, COMMERCE & SCIENCE SENIOR COLLEGE, SHIRUR (K), TO. SHIRUR DIST. BEED

RECEIPT AND PAYMENT ACCOUNTS FOR THE YEAR ENDED ON 31ST MARCH, 2023.

RECEIPTS		RS.	PS.	RS.	PS.	PAYMENT		RS.	PS.	RS.	PS.
To. OPENING BALANCE						By. SALARIES					
Cash on Hand		1,102.43				BASIC : Teaching		3,69,30,600.00			
Cash at Bank						: Non-teaching		57,02,182.00			
S.B.I. A/c.No. 11581572065		4,81,019.37				D.A. : Teaching		1,54,48,195.00			
S.B.I. A/c.No. 11581572258		5,75,015.08				: Non-teaching		23,91,094.00			
S.B.I. A/c.No. 11581572269		0.00				H.R.A. : Teaching		33,26,373.00			
S.B.I. A/c.No. 11581575918		500.00				: Non-teaching		5,10,318.00			
G.N.S. A/c. 21/3000240		8,091.00				T.A. : Teaching		8,30,506.00			
Vaidyanath Bank A/c. 290		1,207.00				: Non-teaching		3,10,458.00			
Mah.Bank A/c.60005074163		0.00				Special HRA		14,000.00			
P.L.A.		720.00				7th Pay Arrears		1,15,19,872.00			
F.D. in S.B.I.Bank (2021-22)		3,00,000.00				Other Allow. Paid to Staff		45,000.00			
F.D. in S.B.I.Bank		93,359.00								7,70,28,598.00	
				14,61,013.88							
To. GRANT-IN-AID						By. Building Rent				8,93,940.00	
Salary Grant		6,56,37,216.00				By. Affiliation Fees				55,000.00	
7th Pay Arrears		1,15,19,871.00				By. Stationery & Printing Exp.				1,50,091.00	
				7,71,57,087.00		By. T.A. & D.A. Exp.				2,01,467.00	
						By. Xerox Exp.				7,168.50	
To. FEES ACCOUNTS						By. Bank Commission				10,299.35	
Registration Fees		59,350.00				By. Water Exp.				15,095.00	
Admission Fees		21,150.00				By. Computer Exp.				1,17,385.00	
Gymkhana Fees		42,300.00				By. Audit Fees				26,000.00	
College Magazine		29,610.00				By. Affiliation Form Fees				1,000.00	
Tuition Fees (DSWO)		14,25,092.40				By. Transportation Exp.				10,350.00	
Maintenance Allowance (DSWO)		0.00				By. Water Connection Exp.				5,435.00	
Tuition Fees		4,85,820.00				By. Examination Exp.				17,232.00	
Identity Card		8,460.00				By. Programme & Conference Exp.				520.00	
T.C. Fees		10,150.00				By. Website Exp.				4,720.00	
Gathering Fees		21,150.00				By. Telephone Bill Exp.				22,948.00	
Bonafide Fees		4,550.00				By. Internet Exp.				9,277.00	
Prospectus Fees		18,250.00				By. Botanical Garden Exp.				20,440.00	
Exam. Fees		0.00				By. Cultural Activity Exp.				1,34,596.00	
Student Aid Fees		0.00				By. Green Audit Fees				10,000.00	
Student Association Fees		0.00				By. Sports Exp.				32,200.00	
Medical Exam. Fees		12,690.00				By. Honorarium Paid to Guest				28,000.00	
Library Fees		42,300.00				By. Photo Exp.				3,000.00	
Laboratory Fees		87,600.00				By. Guest Exp.				18,273.00	
Laboratory Breakage Fees		0.00				By. Meeting & Conference Exp.				1,75,510.00	
Other Fees		12,870.00				By. N List Subscription Exp.				5,900.00	
Exam. Fees (DSWO)		0.00				By. Journal Printing & Publication Exp.				15,930.00	
Other Fees (DSWO)		0.00				By. Furniture Repairing Exp.				2,25,350.00	
				22,81,342.40		By. Invertor & Battery Repairing Exp.				3,370.00	
						By. Compound Exp.				55,180.00	
						By. Building Repairing Exp.				2,79,342.00	
						By. Office Exp.				1,41,384.00	
						By. CBCGS Workshop Exp.				5,000.00	
						By. Chemical Exp.				50,399.00	
						By. Cleaning Exp.				500.00	
						By. News Paper Exp.				62,665.00	
						By. College Campus Exp.				1,875.00	
						By. Advertisement Exp.				20,000.00	
						By. Electrical Exp.				20,259.00	
						By. Light Bill				72,510.00	
						By. Software Yearly Exp. (AMC)				57,065.00	
						By. Postage Exp.				129.00	
						By. Adult Continuing Edu. & Ext. Services				1,600.00	
Balance C/d.				8,08,99,443.28		Balance C/d.				8,00,17,002.85	

RECEIPTS		RS.	PS.	RS.	PS.	PAYMENT		RS.	PS.	RS.	PS.
Balance B/d.				8,08,99,443.28		Balance B/d.				8,00,17,002.85	
To. <u>FEES COLLECTED IF ANY ON BEHALF OF UNIVERSITY</u>				By. <u>FEES REMITTANCE TO UNIV.</u>							
Examination Fees		11,86,806.00				Examination Fees		12,02,246.00			
Eligibility Fees		21,800.00				Eligibility Fees		20,600.00			
Practical Exam. Fees		94,245.00				Exam. Form Fees		50.00			
Eligibility Form Fees		2,180.00				Students Welfare Fees		8,150.00			
Sports Fees		6,280.00				Avishkar Fees		3,260.00			
APC Fees		26,620.00				E-Suvidha Fees		40,750.00			
Super Late Fees		0.00				Environmental Fees		16,800.00			
Sudent Welfare Fees		8,460.00				Computer Science Fees		31,650.00			
C.M. Fund		0.00				Passing Certificate Fees		2,700.00			
Ashwamedh Fees		3,384.00				CAC Fees		73,160.00			
Avishkar Fees		3,384.00				APC Fees		26,860.00			
University Fees		8,460.00				Marks Memo fees		1,35,986.00			
Aabhiyan Fees		3,384.00				Late Fees		9,080.00			
Avhan Fees		3,384.00				Sports Fees		20,375.00			
CAC Fees		72,370.00				Abhiyan Fees		3,260.00			
Degree Certificate Fees		62,965.00				Degree Certificate Fees		60,840.00			
Exam. Form Fees		11,496.00				University Fees		3,600.00			
Indradhanush Fees		3,384.00				N.S.S. Fees		8,150.00			
N.S.S. Fees		0.00				Project Fees		2,580.00			
Youth Festival Fees		0.00				Youth Festival Fees		57,197.00			
Project Fees		2,820.00				Vasant Kale earn & learn scheme		4,075.00			
Disaster Fund		0.00				Emergency Fund		8,150.00			
Vasant Kale Earn & Learn		8,460.00				Cultural Activity Fees		20,035.00			
Diploma Fees		0.00				General Fund		1,680.00			
E-Suvidha Fees		42,300.00				Practical Exam. Fees		79,560.00			
Marks Memo Fees		1,33,055.00				Ashwamedh Fees		3,260.00			
Environmental Fees		58,400.00				Univ. Publications		750.00			
Computer Science Fees		87,200.00				Indradhanush Fees		3,260.00			
Late Fees		9,902.00				Avhan Fees		3,260.00			
				18,60,739.00						18,51,324.00	
To. <u>ADVANCES</u>				By. <u>FIXED ASSETS</u>							
Temp. Advance from Principal		12,200.00				Computer Purchase		99,000.00			
Advances		5,000.00				Laboratories Equipment's		82,162.00			
				17,200.00		Library Books Purchases		1,15,005.00			
						Sound System Purchase		8,980.00			
						Furniture Purchase		4,69,700.00			
						Invertor Battery Purchase		34,600.00			
										8,09,447.00	
By. <u>ADVANCES</u>											
						Stud. Welfare Fund Advance		10,000.00			
						NSS Department		10,000.00			
						Kailash Publication		25,804.00			
										45,804.00	
Balance C/d.				8,27,77,382.28		Balance C/d.				8,27,23,577.85	

RECEIPTS	RS.	PS.	RS.	PS.	PAYMENT	RS.	PS.	RS.	PS.
Balance B/d.			8,27,77,382.28		Balance B/d.			8,27,23,577.85	
To. SALARY DEDUCTION					By. S.B.I. A/c.No. 11581572269			1,56,175.50	
G.P.F. Contribution	34,97,993.00								
DCPS Regular	44,16,732.00				By. Mah.Bank A/c.60005074163			5,79,281.06	
DCPS Delayed	38,478.00								
Professional Tax	1,07,100.00				By. SALARY DEDUCTION				
L.I.C. Premium	31,44,208.00				G.P.F. Contribution	34,97,993.00			
Co-op. Credit Society	12,33,824.00				DCPS Regular	44,16,732.00			
Bank Loan	15,40,010.00				DCPS Delayed	38,478.00			
C.M. Relief Fund	16,920.00				C.M. Relief Fund	0.00			
G.L.I.C.	15,222.00				G.L.I.C.	33,630.00			
Income Tax	1,24,00,158.00				Professional Tax	1,07,100.00			
			2,64,10,645.00		L.I.C. Premium	26,15,801.00			
To. Excess Salary Grant			64,916.00		Co-op. Credit Society	12,33,824.00			
To. Conference Registration Fees			3,57,208.00		Bank Loan	15,40,010.00			
To. College Development Fund			2,85,600.00		Income Tax	1,24,00,158.00			
To. Exam. Remuneration form Univ.			1,52,747.00					2,58,83,726.00	
To. Medical Bill from Govt.			5,30,897.00		By. Exam. Remuneration paid to Staff			1,74,713.00	
To. Scrap Sale			2,400.00		By. Medical Bill Paid to Staff			5,30,897.00	
To. SECRETARY A.S.S. BEED					By. CLOSING BALANCES				
Receipts	8,05,000.00				Cash on Hand		62.43		
Less : Payments	6,000.00				Cash at Bank				
			7,99,000.00		S.B.I. A/c.No. 11581572065	3,26,902.68			
To. P.G. COLLEGE SECTION					S.B.I. A/c.No. 11581572258	6,76,700.48			
Receipts	1,11,900.00				S.B.I. A/c.No. 11581572269	0.00			
Less : Payments	96,920.00				S.B.I. A/c.No. 11581575918	500.00			
			14,980.00		G.N.S. A/c. 21/3000240	4,759.00			
To. S.B.I. A/c.No. 11581572269			1,78,804.66		Vaidyanath Bank A/c. 290	1,207.00			
(Cr. Balance)					Mah.Bank A/c.60005074163	1,21,998.94			
					P.L.A.	720.00			
					F.D. in S.B.I.Bank (2021-22)	3,00,000.00			
					F.D. in S.B.I.Bank	93,359.00			
								15,26,209.53	
Total Rs.			11,15,74,579.94		Total Rs.			11,15,74,579.94	

Examined and found correct as per Books of Account, Vouchers produced & information and explanation given to us.

Place : Beed
Dated : 15/07/2023.

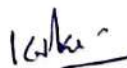
Kalyan
KALYAN N. KOTECHA,
KOTECHA & CO.,
CHARTERED ACCOUNTANTS,
BEED.

ADARSH SHIKSHAN SANSTHA, BEED'S**KALIKADEVI ARTS, COMMERCE & SCIENCE SENIOR COLLEGE, SHIRUR (K), TQ. SHIRUR DIST. BEED****DETAILS OF CREDIT BALANCES AS ON 31/03/2023.**

Sr. No.	Particulars	Amount
1	G.O.I. Scholarships Payable	8,56,649.00
2	P.T.C. Scholarship	1,260.00
3	Professional Tax	21,675.00
4	College Development Fund	17,01,110.00
5	Invirnment Science Remuneration	1,678.00
6	University Exam. Remu.	2,15,440.00
7	University Fees Payable	17,03,401.00
8	Educational Books Advance	1,560.00
9	Swarup Prakashan Advance	52.00
10	Kalika Publication Advance	16,875.00
11	Nirali Prakashan Advance	760.00
12	Thakar Software Pvt. Ltd. Advance	18,250.00
13	Raygad Engineering Works Advance	11,470.00
14	Swami Samarth Engineering & Fabrication Advance	7,371.00
15	PC Care Advance	2,750.00
16	Chinmay Prakashan Advance	12,272.00
17	Anand Prakashan Advance	2,190.00
18	Sangle Furniture Advance	7,271.00
19	Kesona Mudryanalay Advance	29,460.00
20	Shri Ram Prakashan Advance	11,740.00
21	S.B.I. A/c.No. 11581572269 (Cr. Balance)	1,78,804.66
22	Cubex Computers Services Advance	10,705.00
23	Abhay Prakashan Advance	6,655.00
24	Credit Co-operative Society	59.00
25	Mah.Bank A/c.60005074163	0.00
26	C.M. Relief Fund	25,840.00
27	Temp. Advance from Principal	12,200.00
28	LIC Premium	5,28,407.00
29	Excess Salary Grant (64916-10874)	54,042.00
	Total Rs.	54,39,946.66

Place : Beed

Dated : 15/07/2023.


KALYAN N. KOTECHEA,
KOTECHEA & CO.,
CHARTERED ACCOUNTANTS,
BEED.




ADARSH SHIKSHAN SANSTHA, BEED'S
KALIKADEVI ARTS, COMMERCE & SCIENCE SENIOR COLLEGE, SHIRUR (K), TO, SHIRUR DIST. BEED
SCHEDUL 'A' OF FIXED ASSETS TO AND FORMING THE PART OF BALANCE SHEET AS ON 31 ST MARCH, 2023.

Sr. No.	Name of the Assests	NET BLOCK				GROSS BLACK				Rates of Depreci - ation
		Book Value As on 01/04/2022	Addition during the year	Total value As on 31/03/2023	Depreciation During the year	W.D. Value As on 31/03/2023	Purchase Pr. As on 01/04/2022	Addition during the year	Total valu As on 31/03/2023	
1	Furniture & Dead stock	8,54,512.94	4,69,700.00	13,24,212.94	1,32,421.00	11,91,791.94	22,80,028.00	4,69,700.00	27,49,728.00	10%
2	Library Books	24,076.17	1,15,005.00	1,39,081.17	83,449.00	55,632.17	15,44,218.00	1,15,005.00	16,59,223.00	60%
3	Science Appratus	1,28,511.93	82,162.00	2,10,673.93	31,601.00	1,79,072.93	5,26,301.00	82,162.00	6,08,463.00	15%
4	National Flag	460.00	0.00	460.00	0.00	460.00	460.00	0.00	460.00	0%
5	Computers, Printers & Software	24,864.74	99,000.00	1,23,864.74	74,319.00	49,545.74	14,37,307.00	99,000.00	15,36,307.00	60%
6	Xerox Machine	8,492.58	0.00	8,492.58	1,274.00	7,218.58	68,374.00	0.00	68,374.00	15%
7	Invertor & Battery	65,633.64	0.00	65,633.64	9,845.00	55,788.64	2,58,570.00	0.00	2,58,570.00	15%
8	Fax Machine & Phone	7,844.00	0.00	7,844.00	1,177.00	6,667.00	20,703.00	0.00	20,703.00	15%
9	Other Equipments	45,652.00	0.00	45,652.00	6,848.00	38,804.00	1,69,956.00	0.00	1,69,956.00	15%
10	Electric Equipments	13,511.00	43,580.00	57,091.00	8,564.00	48,527.00	52,369.00	43,580.00	95,949.00	15%
	TOTAL RS.	11,73,559.00	8,09,447.00	19,83,006.00	3,49,498.00	16,33,508.00	63,58,286.00	8,09,447.00	71,67,733.00	

As per our report of even date

Place :- Beed.
Dated : 15/07/2023.


Principal
Kalikadevi Arts, Comm. & Sci. College.
Shirur (Ka.), Dist. Beed.


KALYAN N. KOTECHA,
KOTECHA & CO.,
CHARTERED ACCOUNTANTS,
BEED.



Adarsh Shikshan Sanstha's
KALIKADEVI ARTS, COMM. & SCI. COLLEGE SHIRUR (KA)

SALARY REGISTER FOR SR. COLLEGE OF THE MONTH Feb2023

SR. NO.	EMPLOYEE NAME DEPARTMENT DESIGNATION	BASIC GP/DP PAY	Income Heads					GROSS	Deduction Heads					TOTAL DED.	NET PAY	SIGN
			DA REC DA ARR	HRA SPL HRA DA ARR NPS	LCA HER ALLOWAN	TA HRA..	SPL PAY NPS GOVT 14%		GPF GR LIC DCPS PRI	GPF LOAN OTHER DCPS	INC TAX SOCIETY NPS GOVT.	P.T BANK LOAN DA. ARR	LIC RECOVERY DA ARR. NPS			
A-SR. COLLEGE TEACHING																
1	MR VISHWAS SHAMRAO KANDHARE ARTS PRINCIPAL	143600 0 143600	54568 0 0	12924 1400 0	0 0 0	2700 0 0	4500 0 0	219692	10000 354 0	0 0 0	80000 500 0	300 0 0	4043 0 0	95197	124495	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: 06DHEVSKM6901 PF No. :JDAUHE/7265 Actual Basic : 143600 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 20260829837 Remark : DOJ:12/03/2022 DOI: Employee Code : SKH0001																
2	SHRI SANJAY KARBHARI TUPE SCIENCE ASST. PROF	120600 0 120600	45828 0 0	10854 0 0	0 0 0	2700 0 0	0 0 0	179982	20000 354 0	0 0 0	107000 500 0	300 0 0	9276 0 0	137430	42552	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 120600 Actual GP : 0 Scale : S12(79800-211500) A/c No. : 68003927390 Remark : DOJ:01/01/2011 DOI: Employee Code :																
3	SHRI RAJABHAU CHAGNRAO KORDE ARTS ASST. PROF	135300 0 135300	51414 0 0	12177 0 0	0 0 0	2700 0 0	0 0 0	201591	0 354 0	0 0 18672	100000 500 0	300 0 0	12694 0 0	132520	69071	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 135300 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 60047200963 Remark : DOJ: DOI: Employee Code :																
4	SHRI RAMESH KACHRULAJI LAHOTI ARTS ASST. PROF	95300 0 95300	36214 0 0	8577 0 0	0 0 0	2700 0 0	0 0 0	142791	0 354 0	0 0 13152	68000 500 0	300 0 0	7115 0 0	89421	53370	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 95300 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 68002711382 Remark : DOJ: DOI: Employee Code :																
5	SHRI RAMESH ACHYUTRAO LANDAGE ARTS ASST. PROF	84800 0 84800	32224 0 0	7632 0 0	0 0 0	2700 0 0	0 0 0	127356	0 354 0	0 0 11703	59000 500 0	300 10500 0	3585 0 0	85942	41414	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 84800 Actual GP : 0 Scale : S11(68900-205500) A/c No. : 60210052769 Remark : DOJ:17/11/2014 DOI: Employee Code :																
6	SHRI ASHOK UTTAMRAO GHOLVE ARTS ASST. PROF	157600 0 157600	59888 0 0	14184 0 0	0 0 0	2700 0 0	0 0 0	234372	10000 354 0	0 0 0	131000 10754 0	300 10500 0	9282 0 0	172190	62182	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 157600 Actual GP : 0 Scale : S14(144200-218200) A/c No. : 68002711224 Remark : DOJ: DOI: Employee Code :																
7	SHRI NAVANATH DNYANOBA PAWALE ARTS ASST. PROF	92500 0 92500	35150 0 0	8325 0 0	0 0 0	2700 0 0	0 0 0	138675	0 354 0	0 0 12765	55000 500 0	300 0 0	7794 0 0	76713	61962	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 92500 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 68002711778 Remark : DOJ: DOI: Employee Code :																

SALARY REGISTER FOR SR. COLLEGE OF THE MONTH Feb2023

SR. NO.	EMPLOYEE NAME DEPARTMENT DESIGNATION	BASIC GP/DP PAY	Income Heads					GROSS	Deduction Heads					TOTAL DED.	NET PAY	SIGN
			DA REC DA ARR	HRA SPL HRA DA ARR NPS	LCA HER ALLOWAN	TA HRA..	SPL PAY NPS GOVT 14%		GPF GR LIC DCPS PRI	GPF LOAN OTHER DCPS	INC TAX SOCIETY NPS GOVT.	P.T BANK LOAN DA. ARR	LIC RECOVERY DA ARR. NPS			
8	SHRI SHYAM BABANRAO SANAP ARTS ASST. PROF	157600 0 157600	59888 0 0	14184 0 0	0 0 0	2700 0 0	0 0 0	234372	20000 354 0	0 0 0	132000 9045 0	300 0 0	2465 0 0	164164	70208	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 157600 Actual GP : 0 Scale : S14(144200-218200) A/c No. : 68002711213 Remark : DOJ: DOI: Employee Code :																
9	SHRI KHANDU HANUMANTRAO WAGHMARE ARTS ASST. PROF	92500 0 92500	35150 0 0	8325 0 0	0 0 0	2700 0 0	0 0 0	138675	0 354 0	0 0 12765	55000 500 0	300 0 0	5984 0 0	74903	63772	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 92500 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 68002711858 Remark : DOJ: DOI: Employee Code :																
10	SHRI CHETANA VISHWANATHRAO DONGLIKAR ASST. PROF	104100 0 104100	39558 0 0	9369 0 0	0 0 0	2700 0 0	0 0 0	155727	0 354 0	0 0 14366	73000 500 0	300 0 0	16736 0 0	105256	50471	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 104100 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 60047443985 Remark : DOJ: DOI: Employee Code :																
11	SMT BABY AFROG AHMAD SAYED ARTS ASST. PROF	92500 0 92500	35150 0 0	8325 0 0	0 0 0	2700 0 0	0 0 0	138675	0 354 0	0 0 12765	63000 500 0	300 0 0	5152 0 0	82071	56604	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 92500 Actual GP : 0 Scale : S12(79800-211500) A/c No. : 68002711531 Remark : DOJ: DOI: Employee Code :																
12	SHRI VITTHAL BABURAO GUNDE ARTS ASST. PROF	95300 0 95300	36214 0 0	8577 0 0	0 0 0	2700 0 0	0 0 0	142791	0 354 0	0 0 13152	61000 500 0	300 0 0	5537 0 0	80843	61948	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 95300 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 68002711246 Remark : DOJ: DOI: Employee Code :																
13	SHRI BANDU THAWARE PAWAR ARTS ASST. PROF	95300 0 95300	36214 0 0	8577 0 0	0 0 0	2700 0 0	0 0 0	142791	0 354 0	0 0 13152	68000 12135 0	300 30300 0	4852 0 0	129093	13698	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 95300 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 68002711257 Remark : DOJ: DOI: Employee Code :																
14	SHRI SUDHIR ASHRUBA YEVLE ARTS ASST. PROF	135300 0 135300	51414 0 0	12177 0 0	0 0 0	2700 0 0	0 0 0	201591	0 354 0	0 0 18672	84000 500 0	300 0 0	5017 0 0	108843	92748	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 135300 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 20100503557 Remark : DOJ: DOI: Employee Code :																
15	SHRI PANDIT MAHADEV MULE ARTS ASST. PROF	135300 0 135300	51414 0 0	12177 0 0	0 0 0	2700 0 0	0 0 0	201591	0 354 0	0 0 18672	91000 500 0	300 0 0	6750 0 0	117576	84015	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 135300 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 68002711291 Remark : DOJ: DOI: Employee Code :																
16	SHRI VITTHAL SAKHARAM JADHAV ARTS ASST. PROF	139400 0 139400	52972 0 0	12546 0 0	0 0 0	2700 0 0	0 0 0	207618	0 354 0	0 0 19238	99000 500 0	300 0 0	4083 0 0	123475	84143	

SALARY REGISTER FOR SR. COLLEGE OF THE MONTH Feb2023

SR. NO.	EMPLOYEE NAME DEPARTMENT DESIGNATION	BASIC GP/DP PAY	Income Heads					GROSS	Deduction Heads					TOTAL DED.	NET PAY	SIGN
			DA REC DA ARR	HRA SPL HRA DA ARR NPS	LCA HER ALLOWAN	TA HRA..	SPL PAY NPS GOVT 14%		GPF GR LIC DCPS PRI	GPF LOAN OTHER DCPS	INC TAX SOCIETY NPS GOVT.	P.T BANK LOAN DA. ARR	LIC RECOVERY DA ARR. NPS			
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 139400 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 68002711279 Remark : DOJ: DOI: Employee Code :																
17	SHRI SANJAY RAOSAHEB SAWATE ARTS ASST. PROF	139400 0 139400	52972 0 0	12546 0 0	0 0 0	2700 0 0	0 0 0	207618	0 354 0	0 0 19238	80000 500 0	300 0 0	5034 0 0	105426	102192	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 139400 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 68002711280 Remark : DOJ: DOI: Employee Code :																
18	SHRI GAUTAM NAGNATH YEDE ARTS ASST. PROF	131400 0 131400	49932 0 0	11826 0 0	0 0 0	2700 0 0	0 0 0	195858	0 354 0	0 0 18134	66000 500 0	300 0 0	5079 0 0	90367	105491	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 131400 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 20092793489 Remark : DOJ: DOI: Employee Code :																
19	SHRI DNYANRSHWAR ANKUSHRAO YEWALE COMMERCE ASST. PROF	92500 0 92500	35150 0 0	8325 0 0	0 0 0	2700 0 0	0 0 0	138675	0 354 0	0 0 12765	60000 500 0	300 0 0	13516 0 0	87435	51240	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 92500 Actual GP : 0 Scale : S12(79800-211500) A/c No. : 68002711451 Remark : DOJ: DOI: Employee Code :																
20	SHRI GANESH SUDHAKAR ADGAONKAR COMMERCE ASST. PROF	131400 0 131400	49932 0 0	11826 0 0	0 0 0	2700 0 0	0 0 0	195858	0 354 0	0 0 18134	95000 500 0	300 0 0	18066 0 0	132354	63504	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 131400 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 60016632924 Remark : DOJ: DOI: Employee Code :																
21	MR DHAMMPAL NIVARTTIRAO GHUMBRE SCIENCE ASST. PROF	84700 0 84700	32186 0 0	7623 0 0	0 0 0	2700 0 0	0 0 0	127209	0 354 0	0 0 11689	51000 0 0	300 0 0	7019 0 0	70362	56847	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 84700 Actual GP : 0 Scale : S12(79800-211500) A/c No. : 68003856316 Remark : DOJ: DOI: Employee Code :																
22	SHRI SYAME BALIRAM LOMATE SCIENCE ASST. PROF	101100 0 101100	38418 0 0	9099 0 0	0 0 0	2700 0 0	0 0 0	151317	0 354 0	0 0 13952	75000 500 0	300 0 0	17763 0 0	107869	43448	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 101100 Actual GP : 0 Scale : S12(79800-211500) A/c No. : 68003927436 Remark : DOJ: DOI: Employee Code :																
23	SHRI UDDHAV NIVRUTTI CHAUDHAR SCIENCE ASST. PROF	84700 0 84700	32186 0 0	7623 0 0	0 0 0	2700 0 0	0 0 0	127209	0 354 0	0 0 11689	60000 500 0	300 0 0	7630 0 0	80473	46736	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 84700 Actual GP : 0 Scale : S12(79800-211500) A/c No. : 68009499764 Remark : DOJ: DOI: Employee Code :																
24	SHRI SANDIP NARAYANRAO SAMPAL SCIENCE ASST. PROF	79900 0 79900	30362 0 0	7191 0 0	0 0 0	2700 0 0	0 0 0	120153	0 354 0	0 0 11027	41000 7336 0	300 0 0	4611 0 0	64628	55525	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 79900 Actual GP : 0 Scale : S12(79800-211500) A/c No. : 68009499797 Remark : DOJ: DOI: Employee Code :																

SALARY REGISTER FOR SR. COLLEGE OF THE MONTH Feb2023

SR. NO.	EMPLOYEE NAME DEPARTMENT DESIGNATION	BASIC GP/DP PAY	Income Heads					GROSS	Deduction Heads					TOTAL DED.	NET PAY	SIGN
			DA REC DA ARR	HRA SPL HRA DA ARR NPS	LCA HER ALLOWAN	TA HRA..	SPL PAY NPS GOVT 14%		GPF GR LIC DCPS PRI	GPF LOAN OTHER DCPS	INC TAX SOCIETY NPS GOVT.	P.T BANK LOAN DA. ARR	LIC RECOVERY DA ARR. NPS			
25	SHRI PRAKASH NARAYANRAO GHOLAP SCIENCE ASST. PROF	131400 0 131400	49932 0 0	11826 0 0	0 0 0	2700 0 0	0 0 0	195858	0 354 0	0 0 18134	93000 500 0	300 0 0	15758 0 0	128046	67812	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 131400 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 60034359587 Remark : DOJ: DOI: Employee Code :																
26	SHRI TANVIR AHMED KHAN SARWAR KHAN PATHAN SCIENCE ASST. PROF	131400 0 131400	49932 0 0	11826 0 0	0 0 0	2700 0 0	0 0 0	195858	0 354 0	0 0 18134	54000 500 0	300 0 0	10746 0 0	84034	111824	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 131400 Actual GP : 0 Scale : 13A (131400-217100) A/c No. : 68002711767 Remark : DOJ: DOI: Employee Code :																
27	SHRI RAMESH BHASKARRAO GHADGE SCIENCE ASST. PROF	73100 0 73100	27778 0 0	6579 0 0	0 0 0	2700 0 0	0 0 0	110157	0 354 0	0 0 10088	39000 500 0	300 0 0	9500 0 0	59742	50415	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 73100 Actual GP : 0 Scale : S11(68900-205500) A/c No. : 60209131145 Remark : DOJ: DOI: Employee Code :																
28	SHRI RAJESH PANDURANG KSHIRSAGAR ARTS ASST. PROF	113800 0 113800	43244 0 0	10242 0 0	0 0 0	2700 0 0	0 0 0	169986	25000 354 0	0 0 0	75000 0 0	300 0 0	3142 0 0	103796	66190	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 113800 Actual GP : 0 Scale : S11(68900-205500) A/c No. : 20092788968 Remark : DOJ: DOI: Employee Code :																
29	SHRI SANJAY BHAUSHEB JOGDAND ARTS LIBRARIAN	87200 0 87200	33136 0 0	7848 0 0	0 0 0	2700 0 0	0 0 0	130884	0 354 0	0 0 12034	70000 500 0	300 0 0	4458 0 0	87646	43238	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 87200 Actual GP : 0 Scale : S10(57700-182400) A/c No. : 68002711462 Remark : DOJ: DOI: Employee Code :																
Staff Total Amount		3259000 0 3259000	1238420 0 0	293310 1400 0	0 0 0	78300 0 0	4500 0 0	4874930	85000 10266 0	0 0 354092	2185000 50770 0	8700 51300 0	232687 0 0	2977815	1897115	
B-SR. COLLEGE NON TEACHING																
30	SHRI NEMINATH ATMARAM SHELKE ARTS OFFICE SUPRITENDENT	53500 0 53500	20330 0 0	4815 0 0	0 0 0	1350 0 0	0 0 0	79995	10000 354 0	0 0 0	20000 500 0	300 0 0	3632 0 0	34786	45209	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 53500 Actual GP : 0 Scale : s14(38600-122800) A/c No. : 68002711326 Remark : DOJ: DOI: Employee Code :																
31	SHRI BALKRISHNA SUBHASH SHENKUDE ARTS HEAD CLERK	46200 0 46200	17556 0 0	4158 0 0	0 0 0	1350 0 0	0 0 0	69264	0 354 0	0 0 6376	18000 7481 0	300 0 0	577 0 0	33088	36176	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 46200 Actual GP : 0 Scale : NT12(35400-112400) A/c No. : 60073342919 Remark : DOJ: DOI: Employee Code :																

SALARY REGISTER FOR SR. COLLEGE OF THE MONTH Feb2023

SR. NO.	EMPLOYEE NAME DEPARTMENT DESIGNATION	BASIC GP/DP PAY	Income Heads					GROSS	Deduction Heads					TOTAL DED.	NET PAY	SIGN
			DA REC DA ARR	HRA SPL HRA DA ARR NPS	LCA HER ALLOWAN	TA HRA..	SPL PAY NPS GOVT 14%		GPF GR LIC DCPS PRI	GPF LOAN OTHER DCPS	INC TAX SOCIETY NPS GOVT.	P.T BANK LOAN DA. ARR	LIC RECOVERY DA ARR. NPS			
32	SHRI AJIJ JANU SAYED ARTS SR. CLERK	37500 0 37500	14250 0 0	3375 0 0	0 0 0	1350 0 0	0 0 0	56475	10000 354 0	0 0 0	8500 7481 0	300 10500 0	2568 0 0	39703	16772	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 37500 Actual GP : 0 Scale : s8(25500-85100) A/c No. : 68002711304 Remark : DOJ: DOI: Employee Code :																
33	SHRI LAXMAN VASUDEO BAHADURGE ARTS JR. CLERK	35000 0 35000	13300 0 0	3150 0 0	0 0 0	1350 0 0	0 0 0	52800	5000 354 0	0 0 0	11500 500 0	300 0 0	3339 0 0	20993	31807	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 35000 Actual GP : 0 Scale : s6 (19900-63200) A/c No. : 68002711337 Remark : DOJ:01/12/2002 DOI: Employee Code :																
34	SHRI NITIN RAMASHWAR HALKUDE SCIENCE LAB ATTD	29300 0 29300	11134 0 0	2637 0 0	0 0 0	1350 0 0	0 0 0	44421	0 354 0	0 0 4044	0 500 0	300 0 0	510 0 0	5708	38713	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 29300 Actual GP : 0 Scale : s6 (19900-63200) A/c No. : 68002712104 Remark : DOJ: DOI: Employee Code :																
35	SHRI PANDURANG BHAGWAN TAMBE SCIENCE LAB ATTD	29300 0 29300	11134 0 0	2637 0 0	0 0 0	1350 0 0	0 0 0	44421	0 354 0	0 0 4044	0 16625 0	300 10500 0	4105 0 0	35928	8493	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 29300 Actual GP : 0 Scale : s6 (19900-63200) A/c No. : 68002712046 Remark : DOJ: DOI: Employee Code :																
36	SHRI UMAKANTE PANDURANG KHEDKAR SCIENCE LAB ATTD	30200 0 30200	11476 0 0	2718 0 0	0 0 0	1350 0 0	0 0 0	45744	5000 354 0	0 0 0	9000 4990 0	300 0 0	6011 0 0	25655	20089	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 30200 Actual GP : 0 Scale : s6 (19900-63200) A/c No. : 68002711268 Remark : DOJ: DOI: Employee Code :																
37	SHRI BALABHAU BABURAO PAWAR SCIENCE LAB ATTD	29300 0 29300	11134 0 0	2637 0 0	0 0 0	1350 0 0	0 0 0	44421	3000 354 0	0 0 0	0 9644 0	300 10500 0	2820 0 0	26618	17803	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 29300 Actual GP : 0 Scale : s6 (19900-63200) A/c No. : 68002711315 Remark : DOJ: DOI: Employee Code :																
38	SHRI HANUMAN JAIRAM SHINDE SCIENCE LAB ATTD	29300 0 29300	11134 0 0	2637 0 0	0 0 0	2700 0 0	0 0 0	45771	3000 354 0	0 0 0	0 500 0	0 11000 0	1257 0 0	16111	29660	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 29300 Actual GP : 0 Scale : s6 (19900-63200) A/c No. : 68002711235 Remark : DOJ: DOI: Employee Code :																
39	SHRI VITTHAL SARJERAO TUPE SCIENCE LAB ATTD	27600 0 27600	10488 0 0	2484 0 0	0 0 0	1350 0 0	0 0 0	41922	0 354 0	0 0 3809	0 500 0	300 3500 0	3017 0 0	11480	30442	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 27600 Actual GP : 0 Scale : s6 (19900-63200) A/c No. : 60114141957 Remark : DOJ: DOI: Employee Code :																
40	SHRI GANESH D YEDE SCIENCE LAB ATTD	27600 0 27600	10488 0 0	2484 0 0	0 0 0	1350 0 0	0 0 0	41922	0 354 0	0 0 3809	0 500 0	300 0 0	0 0 0	4963	36959	

SALARY REGISTER FOR SR. COLLEGE OF THE MONTH Feb2023

SR. NO.	EMPLOYEE NAME DEPARTMENT DESIGNATION	BASIC GP/DP PAY	Income Heads					GROSS	Deduction Heads					TOTAL DED.	NET PAY	SIGN
			DA REC DA ARR	HRA SPL HRA DA ARR NPS	LCA OTHER ALLOWAN	TA HRA..	SPL PAY NPS GOVT 14%		GPF GR LIC DCPS PRI	GPF LOAN OTHER DCPS	INC TAX SOCIETY NPS GOVT. 14%	P.T BANK LOAN DA. ARR	LIC RECOVERY DA ARR. NPS			
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 27600 Actual GP : 0 Scale : s6 (19900-63200) A/c No. : 60112119253 Remark : DOJ: DOI: Employee Code :																
41	SHRI BALASHEB RAOSAHEB BAHIR LIBRARY LIB ATTD	27600 0 27600	10488 0 0	2484 0 0	0 0 0	1350 0 0	0 0 0	41922	0 354 0	0 0 3809	0 500 0	300 11600 0	1780 0 0	18343	23579	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 27600 Actual GP : 0 Scale : s6 (19900-63200) A/c No. : 60114719644 Remark : DOJ: DOI: Employee Code :																
42	SHRI ASHISH RAMESH PENDHARE LIBRARY LIB ATTD	26000 0 26000	9880 0 0	2340 0 0	0 0 0	1350 0 0	0 0 0	39570	0 354 0	0 0 3588	0 3194 0	300 17702 0	0 0 0	25138	14432	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: PF No. : Actual Basic : 26000 Actual GP : 0 Scale : s6 (19900-63200) A/c No. : 68013138973 Remark : DOJ: DOI: Employee Code :																
43	SHRI SHAHINATH RAJARAM AHER ARTS PEON	24200 0 24200	9196 0 0	2178 0 0	0 0 0	1350 0 0	0 0 0	36924	0 354 0	0 0 3340	0 8481 0	300 0 0	0 0 0	12475	24449	
Absent Days : 0.00 Present Days : 28.00Sevarth No.: 06DHESRAM8501 PF No. : Actual Basic : 24200 Actual GP : 0 Scale : NT 1(15000- 47600) A/c No. : 68002711348 Remark : DOJ: DOI: Employee Code :																
Staff Total Amount		452600 0 452600	171988 0 0	40734 0 0	0 0 0	20250 0 0	0 0 0	685572	36000 4956 0	0 0 32819	67000 61396 0	3900 75302 0	29616 0 0	310989	374583	

Basic Grade Pay Pay	Total Income Heads			TOTAL GROSS	Total Deduction Heads			TOTAL DED.	NET PAY
3711600 0 3711600	DA : 1410408 TA : 98550 SPL HRA : 1400 NPS GOVT 14% : 0	HRA : 334044 SPL PAY : 4500 OTHER ALLOWA : 0 DA ARR : 0	LCA : 0 REC : 0 HRA.. : 0 DA ARR NPS : 0	5560502	GPF : 121000 P.T : 12600 OTHER : 0 RECOVERY : 0 NPS GOVT. 14% : 0	GPF LOAN : 0 LIC : 262303 SOCIETY : 112166 DCPS PRI : 0 DA. ARR : 0	INC TAX : 2252000 GR LIC : 15222 BANK LOAN : 126602 DCPS : 386911 DA ARR. NPS : 0	3288804	2271698