

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALYA, PIPRI-WARDHA

DEARNESS ALLOWANCES BILL FOR THE PERIOD OF 1ST JANUARY 2019 TO 30TH JUNE 2019 (6%)

of the Bank : BANK OF MAHARASHTRA, WARDHA A/C NO. 60000789835



Bank A/c No.	ICRS Date	Name of the Employee	Designation & Pay Scale	Pay 1.1.2019	D.P.J. AGP	Total	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Total	Recoveries to be Adjusted	Deductions to be Credited to P.F. A/c		Other Deduction							Total Deduction	Signature & Remarks		
															Net Claim	Account No.	Amount Deducted	GPF Loan	Prof. Tax	Income Tax	Staff's Loan	L.I.C.	Other Deductions upto 31/03/2019 to 30/06/2019			G.S.L.L.	Net Pay to be credited to P.F. A/c
60013771626	1-7	Dr. P. M. Kalbhut	Principal 37400-67000	66620	10000	76620	4597	4597	4597	4597	4597	4597	27582	0	27582	2600	0	0	0	8500	0	0	0	0	8500	13082	
6000727296	1-7	Shri. R. K. Moon	Asso. Prof. 37400-67000	59220	9000	68220	4093	4093	4093	4093	4093	4093	23665	0	23665	2590	0	0	0	7800	0	0	0	0	7800	16165	
6000745399	1-7	Shri. G. M. Pawar	Asst. Prof. 15800-39100	33350	6000	39350	2361	2361	2361	2361	2361	2361	14186	0	14186	3956	0	0	0	4500	0	0	0	0	4500	9686	
6000733643	1-7	Shri. M. T. Mane	Asst. Prof. 15600-39100	32230	6000	38230	2294	2294	2294	2294	2294	2294	13764	0	13764	4576	0	0	0	4200	0	0	0	0	4200	9264	
6000758625	1-7	Dr. R. R. Deshpande	Asso. Prof. 15600-39100	49510	9000	58510	3512	3512	3512	3512	3512	3512	21072	0	21072	3617	0	0	0	6600	0	0	0	0	6600	14572	
6000758273	1-7	Dr. A. K. Kinkhedkar	Asst. Prof. 15600-39100	27540	6000	33540	2012	2012	2012	2012	2012	2012	12072	0	12072	6014	0	0	0	4000	0	0	0	0	4000	8072	
6000759648	1-7	Shri. S. M. Sutar	Asst. Prof. 15600-39100	23950	6000	29950	1797	1797	1797	1797	1797	1797	10782	0	10782	-	0	0	0	3500	0	0	0	0	3500	7282	
600759649	1-7	Dr. S. S. Chavhan	Phy. Edu. Tech. 15600-39100	23880	7000	30880	1853	1853	1853	1853	1853	1853	11118	0	11118	-	0	0	0	3500	0	0	0	0	3500	7618	
60229081	1-7	Dr. Basu. V. R. Ugle	Librarian 15600-39100	25610	7000	32610	1957	1957	1957	1957	1957	1957	11742	0	11742	-	0	0	0	3500	0	0	0	0	3500	8242	
60229081	1-7	Dr. R. R. Chaudhari	Asst. Prof. 15600-39100	24600	6000	30600	1836	1836	1836	1836	1836	1836	11016	0	11016	-	0	0	0	3500	0	0	0	0	3500	7516	
A	TOTAL TEACHING			386630	72000	458630	26312	26312	26312	26312	26312	26312	158973	0	158973	0	0	0	49500	0	0	0	0	0	49500	109473	

SHRIKRISHNADAS JAJOO GRAMEEN SEVA MAHAVIDYALYA, PIPRI-WARDHA
SALARY BILL FOR THE MONTH OF FEBRUARY - 2022

of the Bank : BANK OF MAHARASHTRA, WARDHA A/C NO. 90000789835



Sl. No.	Incr. Date	Name of the Employee	Designation & Pay Scale	Pay	D.P./A.G.P.	Total	D.A. 25% 7th Pay	H.R. & P.H.	Other Allowance/Special Pay	DA Arrears	T.A.	Total	Recovery to be Adjusted	Net Claim	Deduction to be Credited to P.F. A/c	Deduction to be Credited to D.C.P.S.	Other Deduction										Net Salary to be credited to the individual account	Signature & Remarks			
																	Account No.	Amount Deducted	D.P.F. Loan	D.C.P.S. A/c No.	Amount Deducted February 2022	Prof. Tax	Income Tax	SECURITY Deduction	L.I.C.	B.S.L.L.			Charge Responsibility	FLUIDITY FUND	ACCIDENTAL INSURANCE
33771026	1-7	Dr. P. M. Kabbur	Principal AL-14 : 144200-218200	218200	0	218200	61095	21038	4500	0	1200	306034	0	306034	0	0	0	300	80000	1100	6308	0	200	1500	354	0	109762	196272			
30737296	1-7	Dr. R. K. Moon	Asst. Prof. AL-13A : 131400-217100	159800	0	159800	54012	17361	0	0	1200	265473	0	265473	5955	10000	0	0	300	65000	8600	510	0	100	1000	354	0	83984	161509		
30745388	1-7	Dr. S. M. Pawar	Asst. Prof. AL-10 : 57700-162400	110400	0	110400	30612	9930	0	0	1200	152448	0	152448	4576	10000	0	0	300	10000	900	4058	0	100	1000	354	0	28212	125736		
30733643	1-7	Shri. M. T. Marw	Asst. Prof. AL-10 : 57700-162400	110400	0	110400	30612	9930	0	0	1200	152448	0	152448	5061	7000	0	0	300	10000	800	489	0	100	1000	354	0	20123	132328		
30756035	1-7	Dr. R.R. Deshpande	Asst. Prof. AL-13A : 131400-217100	156600	0	156600	43932	14121	0	0	1200	216163	0	216163	6014	10000	0	0	300	50000	800	15058	0	100	1000	354	0	27710	138643		
30759048	1-7	Shri. S. M. Sutar	Asst. Prof. AL-11 : 68900-205000	69900	0	69900	25172	8091	0	0	1200	124363	0	124363	-	0	0	0	0	0	0	0	0	0	0	0	0	0	35472	86891	
0487456	1-7	Dr. S. S. Chavhan	Phy. Edu. Tech. AL12 : 79600-211500	82000	0	82000	25600	8325	0	0	1200	127925	0	127925	-	0	0	0	0	0	0	0	0	0	0	0	0	0	31146	98773	
2259061	1-7	Dr. V. R. Ugale	Lit. & Ar. AL11 : 68600-205000	92600	0	92600	25928	8334	0	0	1200	129062	0	129062	-	0	0	0	0	0	0	0	0	0	0	0	0	0	40838	87203	
8691000	1-7	Dr. R. R. Chauhan	Asst. Prof. AL-11 : 68600-205000	89600	0	89600	25172	8091	0	0	1200	124363	0	124363	-	0	0	0	0	0	0	0	0	0	0	0	0	0	28768	96554	
A		TOTAL TEACHING		1153700	0	1153700	223038	106235	4500	0	10800	191144	0	191144	57800	0	0	0	48700	2700	235800	81800	43722	0	1000	8000	3198	0	454417	1142852	

Handwritten signatures and initials in red ink next to the salary bill entries.