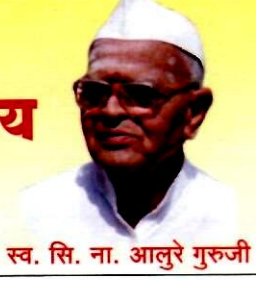




दुरितांचे तिमिर जावो !
शिक्षण प्रसारक मंडळ, अणदूर संचलित

संस्थापक



जवाहर कला, विज्ञान व वाणिज्य महाविद्यालय

अणदूर, ता. तुळजापूर, जि. उस्मानाबाद - ४१३ ६०३

NAAC - GRADE - B++ (CGPA 2.81)

स्व. सि. ना. आलुरे गुरुजी

प्राचार्य : डॉ. उमाकांत चनशेट्टी (मोबा.9420488874)
(एम.एस्सी. एम.फील्. पीएच.डी.)

अध्यक्ष : श्री. भारत कस्तुरे

जावक क्र. : JMA/20 21-22/317

दिनांक : 15/02/2022

प्रति,
मा. सहसंचालक,
उच्च शिक्षण, औरंगाबाद विभाग
औरंगाबाद

विषय :- माहे फेब्रुवारी - 2022 चे ऑनलाईन वेतन देयकाची हार्डकॉपी सादर करणे बाबत

महोदय,

वरील विषयी विनंती करण्यात येते की, आमच्या महाविद्यालयातील शिक्षक व शिक्षकेत्तर कर्मचा-यांचे माहे फेब्रुवारी - 2022 या महिन्याचे वेतन देयक ऑनलाईन फॉरवर्ड केले असून हार्डकॉपी सोबत सादर करित आहोत.

शिक्षक/शिक्षकेत्तर कर्मचा-यांच्या माहे फेब्रुवारी - 2022 या महिन्याच्या वेतन देयकाप्रमाणे अदा करण्याकरीता लागणारी रक्कम रुपये = 6534398/-

तरी कृपया माहे फेब्रुवारी - 2022 चे ऑनलाईन वेतन देयकाची हार्डकॉपी स्विकारावी, ही विनंती.


23/02/2022

सोबत -

1. माहे फेब्रुवारी - 2022 चे ऑनलाईन वेतन देयक.

आपला विश्वासू,



प्राचार्य

जवाहर कला, विज्ञान व वाणिज्य महाविद्यालय,
अणदूर, ता. तुळजापूर, जि. उस्मानाबाद.

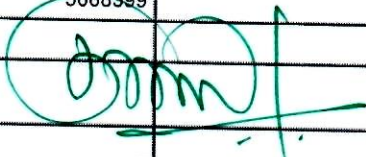
Outer Page Of Monthly Pay Bill
(As per Govt Resolution No Dated)

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

Name of Office : Jawahar Arts, Science
Month : February Year : 2022 Bill Id : 9940014841

Treasury/Sub Treasury Code: 3101 Treasury/Sub Treasury Name: AURANGABAD ,DISTRICT TREASURY OFFICE Drawing Officer's Code 06310100019 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	4735400	2202087201
	D.A.	2	2	0	
	Transport Allowance	5	3	42400	
	Additional HRA	3	4	0	
	DA Arrears	16	5	0	
	S. P.	9	6	4500	
	Washing Allowance	6	7	0	
	7PC DA		8	1325912	
	H.R.A	3	9	426186	
	Total Of 1	Total Salary	10	6534398	
		<-->Advances :-			
		GrossSalary	12	6534398	
003	Gross Amount		13	6534398	
	B				
004	Deductions Adj. By CAFO/Supri./Admin. Officer				
	GPF_ABC		14	428000	8336510201
	GPF_D		15	30000	8336510201
005	Total(B)	AG. DED	16	458000	
006	Deductions Adj. By Treasury				
	C				
	DCPS Arr		17	0	8342519701 8342519701 8342519701 8342519701 8121507503 8658518200 0028001201 8342519701
	8342 - DCPS Delayed		18	0	
	8342 - DCPS Pay		19	0	
	8342 - DCPS DA		20	0	
	8121 - Group Acc. Policy		21	14868	
	8658 - I. TAX		22	334300	
	0028 - Prof. Tax.		23	12600	
	8342 - DCPS		24	46031	
007	Total(C)	TR. DED	25	407799	
	Total Deductions:	(B+C)	26	865799	
	Net Pay:		27	5668599	
	Fee Details		28		
	Amount Recoverable during the year		29		
	Total Amount Paid Till Last Month		30		
	Balance To Be Credited		31		
	Amount Credited During This Month		32		


Principal
 Jawahar Arts, Science & Commerce College
 Anapur, Tal. Tuljapur, Dist. Osmanabad



PAYBILL

Displaying 139 to 161 of 161 records.

Pages: 1 2 3 4 5 6 7 8

Bill Name : (9940014841) Detail Bill - PERMANENT POSTS- Bill for Jawahar Arts, Science -[D, C, BnGz, B, A]

SECTION OF ESTABLISH.	2 Post 1 Vacant of Library Attendant				
NAME CODE	S. N. SWAMI				
PayInPB+GP	[06DHESNSF7101]			PAGE 7	
BASIC PAY	-			Total	
	34,000				
SL NO	REMARKS				SL NO
1	OFFICI. PAY	34,000	34,000		
2	LEAVE SAL.	0	0		1
3	SPL.PAY	0	0		2
4	7PC DA	9,520	9,520		3
5	H. R. A.	3,060	3,060		4
6	TRANS.ALLW.	400	400		5
7	TOTAL	46,980	46,980		6
8	GROSS SAL.	46,980	46,980		7
9	GROSS TOT	46,980	46,980		8
FOR AUDIT OFFICE [S L O]					
10	GPF/DCPS A.C.Number	JDAUHE/7901			10
11					11
DEDUCTIONS ADJUSTABLE BY AG					
12	GPF_GRP_D	10,000	10,000		12
13	GPF_GRP_ABC	0	0		13
14	Total AG Ded.	10,000	10,000		14
DEDUCTIONS ADJUSTABLE BY TRY					
15	I. TAX	0	0		15
16	DCPS	0	0		16
17	GROUP ACC. POLICY	354	354		17
18	PROF. TAX.	300	300		18
19	Tot.TRY.Ded.	654	654		19
20	Tot. Ded.	10,654	10,654		20
21	NET	36,326	36,326		21
	Net Payable	-	56,68,599		

Displaying 139 to 161 of 161 records.

Pages: 1 2 3 4 5 6 7 8

SALARY FOR THE MONTH & YEAR :February 2022
06310100019 -OFFICE NAME :Jawahar Arts, Science

BILL GENERATION TIME : 14-02-2022 15:26:59.819

Verification Time:-14-02-2022 15:30:54.797
* Generated By HTESEVAARTH

(Handwritten Signature)

Principal

Jawahar Arts, Science & Commerce College
Anapur, Tal. Tuljapur, Dist. Osmanabad.

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

Page Wise Abstract

Displaying 1 to 21 of 21 records.

Pages : ◀ ◁ 1 ▷ ▶

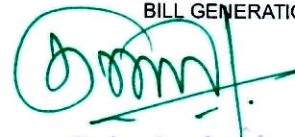
Bill Id (9940014841) MTR 19 - PERMANENT POSTS- Bill for Jawahar Arts, Science -[D, C, BnGz, B, A]										
	Name	PAGE 1	PAGE 2	PAGE 3	PAGE 4	PAGE 5	PAGE 6	PAGE 7	Total	
SL NO	Remarks									SL NO
1	OFFICI. PAY	9,50,800	10,56,700	9,61,500	8,51,600	6,79,500	2,01,300	34,000	47,35,400	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	SPL.PAY	0	0	0	0	4,500	0	0	4,500	3
4	ADD HRA	0	0	0	0	0	0	0	0	4
5	DA ARR	0	0	0	0	0	0	0	0	5
6	7PC DA	2,66,224	2,95,876	2,69,220	2,38,448	1,90,260	56,364	9,520	13,25,912	6
7	D. A.	0	0	0	0	0	0	0	0	7
8	H. R. A.	85,572	95,103	86,535	76,644	61,155	18,117	3,060	4,26,186	8
9	TRANS.ALLW.	8,400	8,400	8,400	8,400	6,000	2,400	400	42,400	9
10	WA	0	0	0	0	0	0	0	0	10
11	TOTAL	13,10,996	14,56,079	13,25,655	11,75,092	9,41,415	2,78,181	46,980	65,34,398	11
12	GROSS SAL.	13,10,996	14,56,079	13,25,655	11,75,092	9,41,415	2,78,181	46,980	65,34,398	12
13	GROSS TOT	13,10,996	14,56,079	13,25,655	11,75,092	9,41,415	2,78,181	46,980	65,34,398	13
FOR AUDIT OFFICE [S L O]										
14	GPF/DCPS A/c No.									14
DEDUCTIONS ADJUSTABLE BY AG										
15	GPF_GRP_D	0	0	0	0	0	20,000	10,000	30,000	15
16	GPF_GRP_ABC	1,00,000	95,000	75,000	75,000	75,000	8,000	0	4,28,000	16
17	GPF_ABC(PAY/DA ARR.MRG)	0	0	0	0	0	0	0	0	17
18	GPF_D(PAY/DA ARR.MRG)	0	0	0	0	0	0	0	0	18
19	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	19
20	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	20
21	Total AG Ded.	1,00,000	95,000	75,000	75,000	75,000	28,000	10,000	4,58,000	21
DEDUCTIONS ADJUSTABLE BY TRY										
22	DCPS DELAYED	0	0	0	0	0	0	0	0	22
23	DCPS PAY	0	0	0	0	0	0	0	0	23
24	DCPS DA	0	0	0	0	0	0	0	0	24
25	I. TAX	67,800	1,06,500	66,000	56,000	38,000	0	0	3,34,300	25
26	DCPS	0	11,495	11,175	11,162	12,199	0	0	46,031	26
27	DCPS ARR	0	0	0	0	0	0	0	0	27
28	GROUP ACC. POLICY	2,478	2,478	2,478	2,478	2,478	2,124	354	14,868	28
29	PROF. TAX.	2,100	2,100	2,100	2,100	2,100	1,800	300	12,600	29
30	Tot.TRY.Ded.	72,378	1,22,573	81,753	71,740	54,777	3,924	654	4,07,799	30
31	Tot. Ded.	1,72,378	2,17,573	1,56,753	1,46,740	1,29,777	31,924	10,654	8,65,799	31
32	NET	11,38,618	12,38,506	11,68,902	10,28,352	8,11,638	2,46,257	36,326	56,68,599	32
	Net Payable	-	-	-	-	-	-	-	56,68,599	

Displaying 1 to 21 of 21 records.

Pages : ◀ ◁ 1 ▷ ▶

SALARY FOR THE MONTH & YEAR :February
2022
06310100019 - OFFICE NAME :Jawahar Arts,
Science

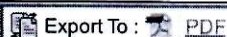
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Principal

Verification Time:-14-02-2022 15:32:00.460
* Generated By HTESEVAARTH

Jawahar Arts, Science & Commerce College
Anadur, Tal. Tuljapur, Dist. Osmanabad.



GPF Abstract

GPF Abstract for the Subscriptions and Refund of the following Government Servants
From Major Head 8009

For the Month of February 2022

Treasury : AURANGABAD ,DISTRICT TREASURY OFFICE(3101)

AG Office : A. G. Mumbai

Name of the Office : Jawahar Arts, Science (06310100019)

Displaying 1 to 3 of 3 records.

Pages :  1

SR.NO.	Series Name.	No. of Govt. Servant	PAY-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Total
1	JDAUHE	33		4,28,000	0	0	0	4,28,000
			TOTAL ()	4,28,000	0		0	4,28,000

Total Deduction In Words () : Four Lakh Twenty Eight Thousand Only.

Displaying 1 to 3 of 3 records.

Pages :  1

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found correct

Dated :14/2/2022



Incharge HM
Principal
Jawahar Arts, Science & Commerce College
Anadur, Tal. Tuljapur, Dist. Osmanabad.

For use of Audit Office

Date of Encashment :

1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the bill, vide. paragraph 224 of the Audit Manual.

2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill.

Dated :14/2/2022

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay and Accounts Officer

VERIFICATION TIME :14-02-2022 15:34:04.569

Verification Time:-14-02-2022 15:34:04.935

* Generated By HTESEVAARTH

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OK

FORM XII

Certificate Attached with the Paybill in respect of class IV Govt. Servants for the Month of February 2022

Paid in March 2022 for the office of Jawahar Arts, Science

Certified that the sum of () 30000 has been deducted from the salary for the month of February 2022

Displaying 1 to 5 of 5 records.

Pages : << < 1 > >>

1. Subscription.....	:30000
2. Refund of Withdrawal.....	:0
3. DA Arrears.....	:0
Total ().....	:30000
Total Deduction In Words () :Thirty Thousand Only.	

Displaying 1 to 5 of 5 records.


Pages : << < 1 > >>

CERTIFICATE

Certified that the Total Recoveries shown above agrees with the amount actually recovered and shown in the body of the bill.

Certified that the recoveries have been duly posted in Register of Advance (Form A).

Dated :14/2/2022


Incharge HM
Principal
Jawahar Arts, Science
Jawahar Arts, Science & Commerce College
Anadur, Tal. Tuljapur, Dist. Osmanabad.

Portion for Treasury Office
Treasury Voucher No. and Date
Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :14-02-2022 15:34:41.127

*****End of Report*****

Verification Time:-14-02-2022 15:34:41.390
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Print Export To : PDF

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