

06310100019 AST



दुरितांचे तिमिर जावो !

शिक्षण प्रसारक मंडळ, अणदूर संचलित

# जवाहर कला, विज्ञान व वाणिज्य महाविद्यालय

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

NAAC - GRADE - B++ (CGPA 2.81)

o/c

अध्यक्ष : श्री. बी. एफ. कस्तुरे

सचिव : श्री. एस. एन. आलुरे गुरुजी

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

फोन : (02471) 246037, 246737

जावक क्र. : JMA/2019-20/303

दिनांक : 19/11/2019

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

विषय - माहे नोव्हेंबर -2019 चे ऑनलाईन वेतन देयक सादर करणे बाबत.

महोदय,

उपरोक्त विषयी विनंती की, आमच्या महाविद्यालयातील शिक्षक व शिक्षकेत्तर कर्मचा-यांचे माहे नोव्हेंबर -2019 चे ऑनलाईन वेतन देयक सीडी सह सादर करित आहोत.

माहे नोव्हेंबर -2019 या महिन्याच्या वेतन देयका प्रमाणे वेतन अदा करण्यासाठी लागणारी रक्कम रुपये 51,78,922/- इतकी आहे.

तरी कृपया माहे नोव्हेंबर -2019 चे ऑनलाईन वेतन देयक स्विकारावे, हि विनंती.

सोबत

1. माहे नोव्हेंबर -2019 चे ऑनलाईन वेतन देयक

आपला विश्वासू,

प्राचार्य

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

22/11/19



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


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

Name of Office : Jawahar Arts, Science

Month : November Year : 2019 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:	<b>HEAD OF ACCOUNT</b> 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)	<b>Scheme/Committed</b>  <b>Charged / Voted</b>  <b>Voucher No:</b> <b>Date:</b>
--	--	---

1	Detailed Head	Sub-Detailed Head	Row	Amount	Head Of Account Code
	A				
	Basic	1	1	4099740	2202087201
	D.A.	2	2	227828	
	Transport Allowance	5	3	42800	
	Additional HRA	3	4	0	
	DA Arrears	16	5	0	
	7PC DA		6	474216	
	H.R.A	3	7	330938	
	OTHER ALLOWANCE	3	8	3400	
	Total Of 1	Total Salary	9	5178922	
		<-->Advances :-			
		GrossSalary	11	5178922	
003	Gross Amount		12	5178922	
	B				
004	Deductions Adj. By CAFO/Supri. /Admin. Officer				
	GPF_ABC		13	397000	8336501101
	GPF_D		14	18000	8336501101
005	Total(B)	AG. DED	15	415000	
006	Deductions Adj. By Treasury				
	C				
	DCPS Arr		16	0	
	8342 - DCPS Delayed		17	18672	8342508100
	8342 - DCPS Pay		18	0	8342508100
	8342 - DCPS DA		19	0	8342508100
	8658 - I. TAX		20	334300	8658518200
	0028 - Prof. Tax.		21	8600	0028001201
	8342 - DCPS		22	38900	8342508100
007	Total(C)	TR. DED	23	400472	
	Total Deductions:	(B+C)	24	815472	
	Net Pay:		25	4363450	
	Fee Details		26		
	Amount Recoverable during the year		27		

  
**PRINCIPAL**  
 Jawahar Arts, Science & Commerce  
 College, Anadu,  
 Tal Tuliapur Dist Osmanabad

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## 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	8,66,600	9,03,470	8,43,100	7,69,400	5,84,230	1,08,930	24,010	40,99,740	1
2	LEAVE SAL.	0	0	0	0	0	0	0	0	2
3	O.A.	0	0	0	0	3,400	0	0	3,400	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	1,03,992	1,03,668	1,01,172	92,328	66,072	6,984	0	4,74,216	6
7	D. A.	0	60,938	0	0	51,790	78,125	36,975	2,27,828	7
8	H. R. A.	69,328	73,069	67,448	61,552	47,411	9,729	2,401	3,30,938	8
9	TRANS.ALLW.	8,400	8,400	8,400	8,400	6,000	2,400	800	42,800	9
10	TOTAL	10,48,320	11,49,545	10,20,120	9,31,680	7,58,903	2,06,168	64,186	51,78,922	10
11	GROSS SAL.	10,48,320	11,49,545	10,20,120	9,31,680	7,58,903	2,06,168	64,186	51,78,922	11
12	GROSS TOT	10,48,320	11,49,545	10,20,120	9,31,680	7,58,903	2,06,168	64,186	51,78,922	12
FOR AUDIT OFFICE  S L O										
13	GPF/DCPS A/c No.									13
DEDUCT.ONS ADJUSTABLE BY AG										
14	GPF_GRP_D	0	0	0	0	0	11,000	7,000	18,000	14
15	GPF_GRP_ABC	1,00,000	90,000	75,000	72,000	54,000	6,000	0	3,97,000	15
16	GPF_ABC(PAY/DA ARR.MRG)	0	0	0	0	0	0	0	0	16
17	GPF_D(PAY/DA ARR.MRG)	0	0	0	0	0	0	0	0	17
18	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	0	18
19	GPF_ADV_GRP_D	0	0	0	0	0	0	0	0	19
20	Total AG Ded.	1,00,000	90,000	75,000	72,000	54,000	17,000	7,000	4,15,000	20
DEDUCTIONS ADJUSTABLE BY TRY										
21	DCPS DELAYED	0	4,510	5,029	4,374	4,759	0	0	18,672	21
22	DCPS PAY	0	0	0	0	0	0	0	0	22
23	DCPS DA	0	0	0	0	0	0	0	0	23
24	I. TAX	67,800	1,06,500	66,000	56,000	38,000	0	0	3,34,300	24
25	DCPS	0	8,949	9,218	8,692	9,218	2,823	0	38,900	25
26	DCPS ARR	0	0	0	0	0	0	0	0	26
27	PROF. TAX.	1,400	1,400	1,400	1,400	1,400	1,200	400	8,600	27
28	Tot.TRY.Ded.	69,200	1,21,359	81,647	70,466	53,377	4,023	400	4,00,472	28
29	Tot. Ded.	1,69,200	2,11,359	1,56,647	1,42,466	1,07,377	21,023	7,400	8,15,472	29
30	NET	8,79,120	9,38,186	8,63,473	7,89,214	6,51,526	1,85,145	56,786	43,63,450	30
	Net Payable	-	-	-	-	-	-	-	43,63,450	

Displaying 1 to 21 of 21 records.

Pages 1

  
**PRINCIPAL**  
 Jawahar Arts, Science & Commerce  
 College, Anandur,  
 Tal Tuliapur Dist Osmanabad

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## Group Wise Abstract Report

## GROUP ABSTRACT

Displaying 1 to 15 of 15 records.

Pages 1

SL No.	Name	GROUP -N.A.-	GROUP A	GROUP B	GROUP B N Gz	GROUP C	GROUP D	TOTAL	SL No.
1	OFFICI. PAY		38,67,270	0	0	1,45,850	86,620	40,99,740	1
2	O.A.		3,400	0	0	0	0	3,400	2
3	ADD HRA		0	0	0	0	0	0	3
4	DA ARR		0	0	0	0	0	0	4
5	7PC DA		4,59,324	0	0	11,868	3,024	4,74,216	5
6	D. A.		60,938	0	0	72,303	94,587	2,27,828	6
7	H. R. A.		3,10,173	0	0	12,607	8,158	3,30,938	7
8	TRANS.ALLW.		38,400	0	0	2,000	2,400	42,800	8
9	TOTAL	0	47,39,505	0	0	2,44,628	1,94,789	51,78,922	9
10	GROSS SAL.		47,39,505	0	0	2,44,628	1,94,789	51,78,922	10
11	GROSS TOT.		47,39,505			2,44,628	1,94,789	51,78,922	11

## FOR AUDITO

## DEDUCTIONS ADJUSTABLE BY AG

12	GPF_GRP_D		0	0	0	0	18,000	18,000	12
13	GPF_GRP_ABC		3,75,000	0	0	22,000	0	3,97,000	13
14	GPF_ABC(PAY/DA ARR.MRG)		0	0	0	0	0	0	14
15	GPF_D(PAY/DA ARR.MRG)		0	0	0	0	0	0	15
16	GPF_ADV_GRP_ABC		0	0	0	0	0	0	16
17	GPF_ADV_GRP_D		0	0	0	0	0	0	17
18	TOT.AG.DED	0	3,75,000	0	0	22,000	18,000	4,15,000	18

## DEDUCTIONS ADJUSTABLE BY TRY

19	DCPS DELAYED		18,672	0	0	0	0	18,672	19
20	DCPS PAY		0	0	0	0	0	0	20
21	DCPS DA		0	0	0	0	0	0	21
22	I. TAX		3,32,300	0	0	2,000	0	3,34,300	22
23	DCPS		36,077	0	0	0	2,823	38,900	23
24	DCPS ARR		0	0	0	0	0	0	24
25	PROF. TAX.		6,400	0	0	1,000	1,200	8,600	25
26	TOT.TR.DED	0	3,93,449	0	0	3,000	4,023	4,00,472	26
27	TOTAL DEDS	0	7,68,449	0	0	25,000	22,023	8,15,472	27
28	NET AMT.		39,71,056	0	0	2,19,628	1,72,766	43,63,450	28

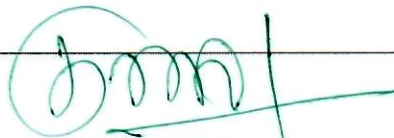
Displaying 1 to 15 of 15 records.

Pages 1

SALARY FOR THE MONTH & YEAR  
:November 2019  
OFFICE NAME :Incharge HM,Jawahar Arts,  
Science

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**PRINCIPAL**  
Jawahar Arts, Science & Commerce  
College, Anadur,  
Tal Tuliapur Dist Osmanabad

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## Seventh Pc Basic Report

For the Month of November 2019

Treasury : AURANGABAD ,DISTRICT  
TREASURY OFFICE(3101)

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

Bill Group Name : Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE,  
COMMERCE ,LAW AND B.ED COLLEGES 1

Displaying 1 to 20 of 34 records.

Pages 1 2

Sr. No.	Sevaarth Id	Employee Name	Designation	Basic As Per 6th Pay	Basic As Per 7th Pay
1	06DHESDAM6701	SURYAKANT DATTATRAY AGALAVE	Assistant Professor	40,150	1,04,100
2	06DHEMBAM9001	MALLIKARJUN BABURAO ALURE	Laboratory Attendant	9,540	25,200
3	06DHESSBM7001	SHIDHESHWAR SOMSHANKAR BAAD	Assistant Professor	47,800	1,35,300
4	06DHESRBF7001	SUREKHA RAJENDRA BHARATI	Assistant Professor	55,440	1,47,900
5	06DHEMBBM6901	MALLINATH BABURAO BIRAJDAR	Assistant Professor	44,060	1,13,800
6	06DHESGBM6601	SAHADEV GANPATI BIRAJDAR	Assistant Professor	45,090	1,07,200
7	06DHEUBCM6301	UMAKANT BASWANAPPA CHANSHETTI	Principal	77,000	2,11,800
8	06DHESBCM7201	SANTOSH BASVANAPPA CHAUDHARI	Junior Clerk	12,730	33,000
9	06DHEFSDM7301	FULCHAND SURYABHAN DUDHABHATE	Assistant Professor	52,250	1,47,900
10	06DHEMNGF7201	MADHURI NIVRUTTI GADSING	Assistant Professor	42,760	1,10,400
11	06DHEKKG6601	KARPE KASHINATH GANPATI	Office Superintendent	25,210	65,900
12	06DHEMBJF6901	MEENA BABRUWAN JADHAV	Assistant Professor	70,090	1,81,800
13	06DHEABKM7101	ANKUSH BABURAO KADAM	Assistant Professor	47,800	1,35,300
14	06DHEDDKM6801	DHANRAJ DATTATRAYA KADAM	Assistant Professor	70,090	1,81,800
15	06DHEDSKM7401	DAYANAND SAKHARAM KAMBLE	Assistant Professor	31,100	79,900
16	06DHESSKM6801	SANJAY KALYANRAO KULKARNI	Assistant Professor	66,230	1,71,400
17	06DHEMMLM6701	MALLINATH MARUTI LANGADE	Assistant Professor	43,780	1,13,700
18	06DHEVGMM7501	VISHWAS GANPATRAO MANE	Assistant Professor	41,830	1,13,700
19	06DHEAKMF7201	ANITA KASHINATH MUDKANNA	Assistant Professor	45,220	1,20,600
20	06DHEMTMM7501	MARUTI TRIMBAK MUSANDE	Assistant Professor	34,680	82,300

Displaying 1 to 20 of 34 records.

Pages 1 2

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**PRINCIPAL**  
Jawahar Arts, Science & Commerce  
College, Anadur,  
Tal Tuliapur Dist Osmanabad

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 Jawahar Arts, Science

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Lodge Complaint Worklist Reports

### Seventh Pc Basic Report

For the Month of November 2019

Treasury : AURANGABAD ,DISTRICT TREASURY OFFICE(3101)

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

Bill Group Name : Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES 1

Displaying 21 to 34 of 34 records.

Pages 1 2

Sr. No.	Sevaarth Id	Employee Name	Designation	Basic As Per 6th Pay	Basic As Per 7th Pay
21	06DHERSNM6701	RAJSHEKHAR SHARNAPPA NALGE	Assistant Professor	60,600	1,56,900
22	06DHEAMP7601	AMOL MURLIDHAR PACHPINDE	Assistant Professor	47,800	1,35,300
23	06DHESVRM6901	SOMSHANKAR VIRNATH RAJMANE	Assistant Professor	43,780	1,13,700
24	06DHESSRM6901	SUNIL SHIVMURTI RAJPUT	Assistant Professor	45,190	1,20,600
25	06DHEGTRM7001	GUNDU THAWARU RATHOD	Assistant Professor	41,760	1,10,400
26	06DHESSRM7101	SATYENDRA SANGAPPA RAUT	Assistant Professor	39,380	1,04,100
27	06DHEUSSM6701	UMAKANT SHIVAJIRAO SALGAR	Physical Director	39,560	95,300
28	06DHESASM7101	SUDHAKAR ACHYUTRAO SANGALE	Assistant Professor	39,570	1,04,100
29	06DHESBSM7907	SHAILESH BALBHIMRAO SHAIWALE	Librarian	32,820	82,300
30	06DHEHRSF8102	HIREMATH RUDRAMMA SIDDHESHWAR	Assistant Professor	30,160	77,600
31	06DHENSSM6601	NINGAPPA SIDRAM SOMGONDE	Assistant Professor	44,220	1,07,200
32	06DHEDSSM6801	DAGDU SAMBHAJI SURYAWANSHI	Assistant Professor	58,830	1,52,300
33	06DHERVVM6601	RAJSHEKHAR VIRPAKSHAPPA VARSHETTI	Assistant Professor	43,770	1,13,700
34	06DHEVWVM7301	VIVEKANAND WAMANRAO WAHULE	Assistant Professor	36,290	95,300

Displaying 21 to 34 of 34 records.

Pages 1 2

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

  
**PRINCIPAL**  
 Jawahar Arts, Science & Commerce  
 College, Anadur,  
 Tal Tuliapur Dist Osmanabad

## GPFAbstract

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

For the Month of November 2019

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		3,97,000	0	0	0	3,97,000
TOTAL (₹)				3,97,000	0		0	3,97,000

Total Deduction In Words (₹) : Three Lakh Ninty Seven Thousand Only.

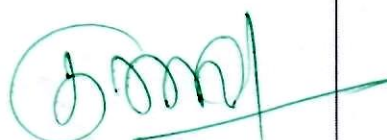
Displaying 1 to 3 of 3 records.

Pages : 1

## CERTIFICATE

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

Dated :18/11/2019

  
PRINCIPAL  
Incharge HM  
Jawahar Arts, Science & Commerce  
College, Anadui,  
Tal Tuliapur 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 :18/11/2019

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay and Accounts Officer

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**FORM XII**

Certificate Attached with the Paybill in respect of class IV Govt. Servants for the Month of November 2019

Paid in December 2019 for the office of Jawahar Arts, Science

Certified that the sum of (₹) 18000 has been deducted from the salary for the month of November 2019

Displaying 1 to 5 of 5 records.

Pages:

1. Subscription.....	:18000
2. Refund of Withdrawal.....	0
3. DA Arrears.....	0
Total (₹).....	:18000
<b>Total Deduction In Words (₹) :Eighteen Thousand Only.</b>	

Displaying 1 to 5 of 5 records.

Pages:

**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 :18/11/2019

**PRINCIPAL** in charge HM  
 Jawahar Arts, Science & Commerce  
 College, Anadui,  
 Tal Tuliapur Dist Osmanabad

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

Treasury Officer / Pay & Accounts Officer

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

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Lodge Complaint Worklist Reports

## FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES 1 Month: November  
Year: 2019-2020

(As referred to in para no. 14, 15, 17 & 28 of Government Resolution, Finance Department, No. CPS 1007/19/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	DAYANAND SAKHARAM KAMBLE	063101002205DSKM7401L	01/11/2019	30/11/2019	79,900.00	0.00	0.00	8,949.00	
2	HIREMATH RUDRAMMA SIDDHESHWAR	063101002205HRSF8101B	01/11/2019	30/11/2019	77,600.00	0.00	0.00	8,692.00	
3	MALLIKARJUN BABURAO ALURE	063101002205MBAM9001J	01/11/2019	30/11/2019	25,200.00	0.00	0.00	2,823.00	
4	MARUTI TRIMBAK MUSANDE	063101002205MTMM7501M	01/11/2019	30/11/2019	82,300.00	0.00	0.00	9,218.00	
5	SHAILESH BALBHIMRAO SHAIWALE	063101002205SBSM7902S	01/11/2019	30/11/2019	82,300.00	0.00	0.00	9,218.00	
Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions								38,900.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits, 117-Government Employees Defined Contribution Pension scheme								0.00	
Grand Total								38,900.00	

Total Amount Ruppees: 38900.0/-

In words Thirty Eight Thousand Nine Hundred

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs. =

Net Amount Of the bill/challan Rs. =

Challan No. & Date.

## CERTIFICATE

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

Date: Date of Encashment:



PRINCIPAL Signature

Incharge HM, Jawahar Arts, Science  
AT POST, ANADUR TQ. TULJAPUR  
Tal Tuliapur Dist Osmanabad

For Use of Audit Officer:

1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual

2: Certified that the rate of pay as shown in column (5) has been verified with the amount actually drawn in the bill

3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

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