ACADEMIC YEAR 2017-18: Regular Salary of Month of June -2017.

	KALIKADI						SCIE	NCE	COLL ed Staff	1.000	Sh: the No.	irur nth of	CK	ອາ · ທ	holve	A 13.		a (116)
	Br. Employee Name Deale Devignation GPF / PF/DCPS: No	DOI P Days Ass.Ne. DOJ Banc	Basic DP/DP Per	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay		BANK LOAN	RECTAX RECOVER	P.T. DCPS	LLC DOPS PRI	Constant of the	OTHER	Total	Nul Pay Bags.	1000
	Staff Typ : TEACHI	NG	S. S. Star	100	1			1000	11500		1028	Francis	-	S. In			and a	in the	
1 Sover L	3 DR P B DESHMANE 37400-97008 PRINCIPAL	20(Jul 30 20042766479 09/Dec/2014 55360	55360 10000 65360	1400	6538		1200	2000	162771	2000	**	36000	200	6425			71825	91146	1 216 1
	2 DR S K TUPE 15400-34100 ASST. PROFESSER	01/Jul 30 66003827366 01/Jan/2011 29270	29270 7000 36270	47876	3627		640		86413	800 800		8500	200	10129			27329	01064	
	3 SHRIR C KORDE 19403-39100 ASST PROFESSER	01/Jut 30 60047200453 01/Oct/2007 22280	22280 7000 29280	38650	2928		640		71496	500		2500	200	5755 4646		3	10364	51104	
	SHRIR K LAHOTI 19400-39100 ASST. PROFESSER	01/Jul 30 66002711382 15/Jun/2009 22210	22210 7000 29210	36557	2921		640		71528	500		4000	200	7115	1	2	2722	43505	
5	DR R A LANDAGE 19406-38100 ASST. PROFESSER	01/Jul 30 90210052769 17/Nov/2014 20360	20380 6000 26380	34795	2636		640		64431	Tax and	7200	4000	200 6116	3020		2	1145	43285	
	SHRIN D PAWALE 11600-39100 ASST PROFESSER	014/0/ 30 66002711778 24/Oct/2010 21390	21390 7000 28390	37475	2830	die g	640		86344	500		2500	200	7820 4010		21	1617	ATT21	+
Salar Sunda	DR S B SANAP 1960-39100 ASST. PROFESSER 5855	30	26930 8000 34930	6108	3493		640	- China -	85171	7000		2500	200	2405		17	478	67695	

	KAL IKADE	WI ARTS	. Ct	Ler To	NCE BR.C	A DLLEG	e of co	etine	d SLATT		shi ma	th of	(R.	- 2011	01	• .	-	•		
	Engliget Bane Date Competition Conf / PhiloColly, No.	SC3 F Carps Ann Ann Diji Anno			REA	LEA	34 0	NES	Grant Pay					-		1	-		-	
	SHR K H WACHMARE 1985-24-95 ASUT PROFESSER	30 00002711488 156-340(2009 20560	20590 8000 38590	35000	2859		640			-	Name of		2 2				-	-		
6	DR C V DONGLIKAR HARLIGHT ASIST. PROFESSER	01634 30 8050040388 1566040388 26570 24570	6000		\$267		540		74018	8	-		1	1			-			
6	INTER A GAVED INFERIO ADST PROFESSER	01/Jul 30 98002711931 055May(2008 22210	7000	2 C	2021		840		71326	8			3.5		ALC PERSON					
25	SHREY B GLADE	01/Jul 30 88052711246 154389/2008 22280	7000	and the second second	29/25		640	S. S. Martin	THE		A Stan		-	3.6					E	
	INTER STORMAR	01/04/ 30 96(8271/138) 15(24/2008) 22180	6000 28180	and the second	2014		-							-						
13	CH S A TEVLE	512.34 30 30 8000000 31 8000000 32 8000 22 8000 22 8000	2000		-		8		-					-		ALL ALL				
-	CR PMMULE	01724 30 00000111000 101200/2000 24070	54617 1922 3167	A DOWN DOWN	314/		640		-	-									i	
		Stille So Sectorization Total and State	223 to	1000			8	S Des	-			-				1	1		L	

	KALIKADE								COLL	ELT	Shi Mon	rur th of	(Ka June	- 2017	DI	st.	Beed	1		
	Employee Name Scale Designation QPP / PY/DCPS. No	DOI P.Days Acc.No. DOJ Basic	Basic D.P.A.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	- E	BANK LOAN	NC TAX RECOVER	PT. DOPS			CTHER		-	-	
	SHRI G N YEDE 15800-38108 ASST PROFESSER	01/Jul 30 20082793489 15/Jun/2009 22230	22230 7000 29230	38584	2923		640	1	71377	800	12200	4000	200	a state of the		ALL BURNES	33897	-		
	SHRI R S GANGRDE 19605-39100 ASST. PROFESSER	01/Jul 30 20092793469 15/Jun/2009 22180	22180 6000 28180	37198	2518		840		68636	800	21300	4000	20	4735		10000	41403	2743		
8	SHRID A YEWALE 15400-39100 ASST. PROFESSER	01/Jul 30 68002711451 05/May/2008 21450	21450 7000 28450	37554	2845		640		69489	500		4000	8	-			19011			
9	DR G S ADGADNKAR 1980-39100 ASST. PROFESSER	01/Jul 30 e0016632824 01/Dec/2010 23740	23740 7000 30740		3074		640	1010	75001	500	10	550	2	a la subst		- Un an	277204	478	57	States of
	SHRID N GHUMBRE 1995-34100 ASST. PROFESSER	01/Jul 30 88003654316 14/Det/2011 19250	19050 8000 25050		2505		64		61201		A PARTY	*		12 35		a la con	1983			
9	OR S B LOMATE 1900-39100 ASST. PROFESSER	01/Jul 30 96003477436 01/Dec/2010 23680	23680 6000 29660		2968	and and	64	D	7240		No. 1	-		00 108	8		20			
1000	SHRI U N CHOUDHAR 1960 SPISS ASST_PROFESSER	01/Jul 30 escosederrei 14/Cicl/2011 19050	19050 6000 25050		2505		64	D	01201	ALC: NOT			00	-					-	
	SHRISN SAMPAL 1900-39100 ABST PROFESSION	01/Jul 30 88000+68787 14/Del/2011	19050 8000 25050		2508			0	61281	Taking the	A A A A		-	800 4		R			-	-

KALIKADEVI	ARTS. C Salary Regis	OMMERCE	& SCIE	ducation Son NCE Co perbined 5	OLUE	Shi the Hor	rur hth of J	(Ka.) une - 20	. Dist		
nainyse Name Insis Designation GPF / PPRDCPS, No.	DOI Basis P.Days D.P.X3. Asc.Na. DOI Pay Basis	DA HRA	LCA TA	REC	a Pay	BANK LOAN	-	PT LIC	Contraction in the second	ER Total N	NE Pay Sign.
DR P N GHOLAP	01/Jul 231 30 7	740 40577 3074 000 740	640		75031	x	2500	200 108 7132 43	And some the state	25521	40510
5 OR T & PATHAN 14400-38400 ASIST PROFESSER	30	8740 40577 3074 7000 80740	6 84	0	75031	01	9000	200 108 7132 43		33343	41088 California
26 SHRIR & GHADGE 19905-9490 ASIST PROFESSER	01/Jul 30 6039131145 17/1kov/2014 16920	19920 30254 221 9000 22920	2 e	60	58108	600 971	3600	200 53 5518	00	24521	31506
27 SHRI R P KSHRBAGAR MAST PROFESSER 7292	01/Jul 30 2000/19068 30/Jul/2009 26660	29960 47071 3 6000 35660	500	540	80007	000	6500	200 44		28196	80741
26 SHRIS B JOGDAND	07/hov 30 66052711452 05/May/2500 22220	8000 28220	2822	1200	00402	500	4000	and the second second	68	19260	50225 C-
TEACHINGT		6#52801128380 187000 1400 853280	65328	9040 2000	2057378	(2000) 19672 50	139000		126	705774 13	153604
29 SHIPE IN A SHELKE INDIS MINTS OFFICE SUPEREDEX (1957	01/J 4T 98002711 01/Aug/2	30 4300 329 17770	1777	400	43400	500 500		200 :	832	7332	36071
(SHRIB 5 SHENKUC STOLLERK HEAD CLERK	01/ 900/22 01/Jun	Uut 10560 19483 30 4200 42919 14760	1476	400	30110	500		200 3425	677 2700	7402	

	KAL IKADE	Halary	. CC	Ler to	P BR.C	DLLES	e of a	ontine	od Statt		-	th of	June	- 291	D1			•	
	Englighet Name Daan Compation cont / PhilOCPS, No	SS Fåns An An DS Ann	Rain D.F.M.F Pay	BA SPLIMA	HRA	LEA	24	895, 984 1865	Orman Para		H	-		-		1	-	-	-
	BHRIK H WADHMARE NER-WIS ASUT PROFESSER	30 800,711988 1553,942509 20590	30590 30550	35046	2859		640			8			1	-			-	-	
	DR C V DOWOLIKAR HARLING ADUT. PROFESSER	01604 50 1000744088 1000400000 24570	24570 6000 30570		3057		540		74818	8				1			-		
Ē,	INT & A BAYED ISHI- AND ADST PROFESSER	01/Jul 30 9800771931 054May/2008 22210	22210 7990 29910	2 C (Q = 10)	29/21		**		71320				3.6		and and		1		
25	SHR V B GLADE	01000 30 68002711346 150344/2006 222860	7000		29/25	ALC: NO	64	1 Carlo	THE		a start			1.					E
	THE STORMAR	01000 30 980071(39) 1500402008 22180	22180 9600 26180	1	2014		*				A A A A A A A A A A A A A A A A A A A			-					
13	CH S A TONE	STUDIES STUDIESSON STUDIESSON STUDIESSON STUDIESSON	22000 0000 25000		1		-	100	-			-							
1	CR P M MALE	01/34 30 000011000 150.200/2000 20070	MIDO	And a state of the	318/	1 1			-	The second						I			· ·
-	SHEY'S JOHNY	91144 30 101440711276	22310 7000 36910	100	-	and the second		1100								1			L

Linguyon Name	101	-	DA.	HRA	LEA		IPL PAY	Gross Pay		HLOW			- 2017		1000			
tais texpeter per introCPS tex	10000	DPALP. Pro			-		ALC		T	LOAN	10000	PT		OR LIC	OTHER	-	MI PY	-
D-RIHJ SHNCE SSS-SISSE LAEATTD W63	01/Jul 30 90000111230 011/Jul/2000 7400	190			8	1067		23791	80				1257			3757	20054	
AC SHALL & VIA-C OF	01/Ju 3 601141418 251.Ju/20 00	10 11 87 8 12	20 119 60 720	210	672	22	100	21335	*			200	A STREET			10845	10480	
41 GHRUG D YEDE KRIS-2008 LABLATTD	40112110 251.64/2	1 02	#20 1 960 9720	1810	872	2	a	21335	-			200	a little state			4317	17011	
42 SHRUBREAHR	801547 25834	10	6820 1900 8720	15510	872		00	21502		0 1100	0	200	A COLUMN A			15017	5585	
43 (SHRI A R PENDHARE XMM-SURE LIBLATED	-	ALLIN OC CRIMETE CRIMETE COCOL	6540 1900 8460	11167	540		400	2007		87		20				10830	10243	
44 SHR SIRAHER MISSING PEON	100	01/Jul 17 80711348 http://2006 5460	5001 737 436	5800	430		221	105			-	- Xing	24		1	3756	711	
NON TEACHING TO			1200	0	6 15992	-	5000	3025	100	500	800	199	00 288 07 141	37		130484	202060	

KALIKADEVI	ARTS Salary	, CO Regist	MME	RCE	8 5	SCIE	NCE	COLLI d Staff	tor t	shi he Mor	rur th of	(Ka June	- 2017	DI	st.	Bee	d	
Cresbyee Name Coste Designation (2014 / PHIDCIPS, No:	DOI P Days Acc.No. DOJ Basic	Basic D.F./G.P Pay	O.A.	HRA	LCA	TA	SPL PAY	Gross Pay	A FF		NC TAX	P.T. DCPS	LLO DCPS PRI	GILLE	OTHER	Tata	Hel Fay	
Grand Total ;	40	CONTRACTOR OF				0 24598 0 0	2000		413	67000	139000	177921	201728	0	0	834256	1845692	a land

Principal 1 Kalikadevi Arts, Comm. & Sci. College, Shirur (Ka.), Dist. Beed.

KOLIKADEV	ARTS	. CC Balary	Rogi	RCE	8 3	CIE	NCE	Society's COLLI for the			Lrur June - :			DI		(43
Englistyse rayfine Beals Designation GPF / PP/DCP5. No	DOI P Days Acc No. DOJ Basis	banki D.P.AB.P. Pay	DA BPL HRA	HAA	LOA	TA	REC	GIUNI PRY	No.	BANK LOAN	RECOVER	P.T. DCPS	LIN I				-
SLAFF TYP I TEACHING SHRISR SAWATE 1500-30100 ASST PROFESSER	01/Jul 30 68002711280 09/Oct/2007 23160	23180 7000 30160	30811	3016		640		73627	50	D	2800	200	5034 4258		19480	84137	
TEACHING Total :	-	23160 1 7000 30160		3016		640		73627	-	0	2500	200	and the second second		19400	54137	1
Grand Total	o	2310	0 3981	0 1	0	6.1	0 1	0 7362		0	0 2800	100	0 5034		0 19490	5413	

Principal 1 Kalikadevi Arts, Comm. & Sci. College, Shirur (Ka.), Dist. Beed.

ACADEMIC YEAR 2017-18: Regular Salary of Month of July -2017.

makyee Name	DOI	Basic	DA	HRA	LCA	TA	SPL PAY	Gross Pay	OPF	CPE LOA	N INC TAX	PT	LIC	OFUC	OTHER	Total	Het Pay S
usie expression PF / PF/DCPS No.	0.0		IPL HRA	n No	LUA		REC	Unions Prog	SOCIETY	LOAN	RECOVER	- some	OCPS PR		line.	Description	R
taff Type : TEACHING		T. H		BANK	No.		Real Providence		N DI	3.		HOLE .	No.	21	2 Sint	ц. <u>ч</u>	
R P B DESHMANE 7466-67000 RUNCIPAL	20/Jul 31 20092786679 09/Dec/2014 57320	57320 10000 67320	86862 1400	6732		1200	2000	167514	30000		35000	200	6425			71625	
DR S K TUPE 1960-19159 ASST PROFESSER	01/Jul 31 68003827380 01/Jan/2011 30360	30360 7000 37360		3736		1200		91011	10000	2 1 1 1	6500	200	10129			27329	
SHRIR CKORDE 1M00-3H30 ASST PROFESSER	01/Jul 31 scor/20090 01/Oct/2007 23160	30160		3016		1200		74187	500		2500	200	5755 4646			20000	
SHRIR KLAHOTI 1M00-38136 ASST PROFESSER	01/Jul 31 48002711380 15/Jun/2001 23090	30090		3009		1200		74018	500		4000	200	7115 4130	E I I		22024	51062

Employee Name Scale	DOI P.Days	Basic	DA	HRA	LCA	and the second	A COLORADOR	ned Staff fo	I MIG MOI	nth of Ju	ily - 2017						
Designation GPF / PF/DCPS No	Acc No. DOJ Basic	D.P./G.P. Pay	SPL HRA			TA	SPL PAY	Gross Pay	GPF.	BANK LOAN	NC TAX		LIC	GHUC	OTHER	Term	Net Pay
DR R A LANDAGE 15600-39100 ASST PROFESSER	01/Jul 31 60210052769 17/Nov/2014	21150 6000 27150	35838	2715		1200	MEC	-		10MN 7200	4000	200				21328	46575
DR A U GHOLVE 1960-38100 ASST. PROFESSER 9656	21150 01/Jul 31 68002711224 16/Aug/2005 27110	27110 8000 35110	46345	3511		1200		96166	5000 500	7200	2500	200	5990			21080	
SHRIND PAWALE	01/Jul 31 66002711778 24/Oct/2010 22250	22250 7000 29250	38610	2925		1200		71985	500		2500	200 6786	7820 4010		No off	21010	-
DR S B SANAP 15600-39100 ASST PROFESSER 5655	01/Jul 31 66002711213 16/Aug/2005 27960	27980 8000 35980	47494	3698		1200		90272	7000 5311	- Ball	2500	200	2465			17476	70796
Page Wise Total :		98490 0 127490	168287 0 0	12749 0 0	0	4800 0	0	313326	12000 6311	0	11500	800	19804	8	0	81710	231610

COM COM	AND CHARTER AND	
Catal	E BOIENCE COLLEGE Shinur IKde Diet Dest	
Salary Register for SR CO	HERCE & SCIENCE COLLEGE Shirur (Ke Dist. Beed	
	LEGE of Combined Staff for the ta	
	LEGE of Combined Staff for the Month of July - 2017	

Employee Name Scale Designation GPF / PF/DCPS No	DOf P.Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	DA SPL HRA	HRA	LCA	TA	SPL PAY REC	Gross Pay	G.P.F. SOCIETY	GPF LOAN BANK LOAN	INC TAX RECOVER Y	P.T. DCPS	LLC DCPS PRI	GRUC	OTHER	Total Deduction	Net Pay	Sign
SHRIKH WAGHMARE 19800-39100 ASST. PROFESSER	31 68002711858 15/Jun/2009 21390			2739		1200		67484	500		4000	200 6355	5984 3564	Stand L		20603	46881	
DR C V DONGLIKAR 1500-30100 ASST. PROFESSER	01/Jul 31 60047443965 15/Jun/2005 25490	31490		3149		1200		77406	500	5000	2500	200 7306	5977 4480		Transa	25963	51443	
SMT B A SAYED 19900-39100 ABST. PROFESSER	01/Jul 3* 9600271153 05/May/2006 23090	30090		3009	1000	1200		74018	500		7500	200 6961	5152 3564			23897	50121	
SHRIVB GUNDE 19503-39105 ASST. PROFESSER	01/Jul 31 64002711240 15/Jun/2009 23130	30130		3013		1200	2. 24	74118	500	No.	2500	200 6991	5537 4130	H A		19658	54257	
Page Wise Total	:	93100 0 119100	157213 0 0	11910 0 0	0	4800 0	0		0 2000	1 3 3	0	800 27833	15738	1		0 90321	202752	2

	Employee Name Scale	DOI	Basic	DA	HRA		THE .	-	ned Staff fo		iui di Ju	ry - 2017					1	1.30	
	Designation GPF / PF/DCPS No	P. Days Acc. No. DOJ Basic	D.P./G.P. Pay	SPL HRA	more	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	BANK LOAN	INC TAX	P.T DCPS	LIC DCPS PR	GRUC	OTHER	Total Deduction	Net Pay	Sign
	SHRI B T PAWAR 15000-39100 ASST. PROFESSER	01/Jul 31 68002711257 15/Jun/2009 23030	23030 6000 29030	38320	2903		1200	PREC	71453	500	COAN	4000	200 6735	4852			20417	51036	San San
	DR SAYEVLE 15600-39100 ASST. PROFESSER	01/Jul 31 20100503557 15/Jun/2009 23860	23860 6000 29860	39415	2986		1200		73461	500		2500	200 6928	5017 3896			19041	54420	
and the second s	DR P M MULE 15600-39100 ASST. PROFESSER	01/Jul 31 88002711291 15/Jun/2009 25620	25620 7000 32620	43058	3262		1200		80140	500		2500	200 7568	5750 4480			21998	58142	
	SHRI V S JADHAV 15600-39100 ASST. PROFESSER	01/Jul 31 58002711279 15/Jun/2007 23190	23190 7000 30190	39851	3019		1200		74260	500		4500	200 7005	5242 4133	North Contraction		21580	52680	
	Page Wise Total :		95700	160644	12170	0	4200			J III	17 - L		1			A let a			地区なし
	-		0 121700	0	0	0	4800 0 0	0	299314	0 2000	0 0 0	13500 0	800 28236 0	21861 16639	0	.0		216278	

Englisee Name	DOX P Days	Sec	DA	-	LCA	1A	SPL PAR	Cross Pay	-	-	N DE TAX	-	LIC	anuc	CTHER	-	Mart Pare	-
Cellgration GPV / PF/DCP'S No	Acc No. DOJ Rest	Pay	SPL HRA	any		1 4	-		ROCIETY	and the second second		DCPS		- and a start		0-0-0-0		
SHRLS R SAWATE 1990-39100 ASST PROFESSER	01/Jul 31 58002711380 06/Oct/2007 24070	24070 7000 31970	10000	3107	- Aler	1200		78388	500		2500	200 7209	5034 4259			19702		
SHRIGNYEDE 1993-38100 ASST. PROFESSER	01/Jul 31 20052793480 15/Jun/2009 23110	23110 7000 30110	39745	3011		1200		74000	500	12200	4000	200	5079 4130		1	33006	40971	
SHRIR SGANGRDE UKKI-MIDS ASST PROFESSER	01/Jul 31 309/79249 15/Jun/2009 23030	•			10 N 1												1	
SHRI D'A YEWALE 1960: Jaios ABST. PROFESSER	01/Jul 31 60007711491 05%40y/2008 22310	22310 7000 29310	38880	2801		1200		72130	500	10	4000	200	4846			0010	\$2120	
Paga Wiee Total :		09490 0 90490	0	8048 0 0	0 0 0	3800	000	222585	0	0 1 1200	0500		5050	0	0 7	2807 5	49778	

Sc	nokyse Name ale	DOI	Basic	DA	HRA	LCA	11	The state of the s	ned Staff fo										
	rignation PF / PF/DCPS No	P Deys Acc No DOJ	D.P./G.P. Pay	SPL HRA		COA	TA	SPL PAY	Gross Pay	G.P.F.	11110	RECOVER	P.T DCP5	LIC	GRLIC	OTHER	Total	Net Pay	Sq
-	G S ADGAONKAR	Basic 01/Jul	24670					REC	1		LOAN	Y	DOPS	DCPS PRI					1
AS	SST PROFESSER	31 60016632924 01/Dec/2010 24870	7000 31670	41804	3167		1200		77841	500		5500	200 7348	9519 4349			27415	50425	
	HRI D N GHUMBRE	01/Jul	19810	34069	2581	- 201	1200	11-1	-	97.84					1		Ser		
-	SST. PROFESSER	31 68003856316 14/Oct/2011 19610	25810				1200		63660	-		2500	200 5968	7419 3671			19778	43882	-
-10	DR S B LOMATE	01/Jul	24570	40352	3057	-	1200		784-00		_					2	-	li.	
	ASST. PROFESSER	31 68003927436 01/Dec/2010 24570	30570	10.000					75179		1	2500	200 7093	10855 4349			4997	50182	
	SHRI U N CHOUDHAR 15500-39100 ASST. PROFESSER	01/Jul 31 66009499754 14/Oct/2011 19810	19810 6000 25810	34069	2581		1200		83660		No. of Lot of Lo	3500	200 5988	4197 3671	A LOUIS	1	7556	8104	
	Page Wise Total :		88860	150294	11386	0	4800	0	280340	0	17.5	14000	800 3	1990	0	0 86	8747 19	0593	
	the state of the		113860	0	0	0	0	0		500	0	0 2	6417 1	6040	0	0	State .		1

Employee Name Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No. DOJ Basic	Basic D.P./G.P Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	ned Staff fo Gross Pay	and and	GPF LON	INC TAX RECOVER	PT.	LLC OCPS PRI	GRUC	OTHER	Tota	Not Pay	Sig
SHRISN SAMPAL 5600-39100 NSST. PROFESSER	01/Jul 31 68009499797 14/Oct/2011 19810	19810 6000 25810		2581		1200		63660			3500	200 5968	4631 3671			17990	45670	
DR P N GHOLAP 15800-39100 ASST. PROFESSER	01/Jul 31 60034359567 18/Oct/2010 24670	24670 7000 31670	10010244	3167		1200		77841	500		2500	200 7348	10840 4349			25737	52104	
DR T S PATHAN 15600-38100 ASST. PROFESSER	01/Jul 31 68002711767 18/Oct/2010 24870	24670 7000 31670		3167		1200		77841	4861	al a la	6000	200 7348	10801 4349		-	13669	44282	
SHRI R B GHADGE 15600-39100 ASST. PROFESSER	01/Jul 31 60209131145 17/Now/2014 17610	17610 6000 23610	1	2361		1200		58336	500	9700	3500	200 5478	5303	1	24	(581 ;	13655	
Page Wise Total :		86760 0 112760	148842 0 0	11276 0 0	0 0 0	4800 0 0	0	277678	0 5861	0 1 9700	1 H H H	Contract of Contract	1575 2369 0	0	0 101	967 17	5711	

Eingstryver Name	DOI	1			10.000		of Combi	ned Staff fo	or the Mor	ILLI OF JU	ly - 2017							
Scaw Designation OPF / PFIDCPS No SHRI R P KSHIRSAGAR	P Days Acc. No. DOJ Basic	DP.G.P Pay		HRA	LCA	TA	SPL PAY	Ortes Pay	1000	OPT LOW	RECOVER	P.T.	LIC DCPS PRU	GRUC	OTHER	Total	Nat Pay	Sign
15500-39100 ASST. PROFESSER 7292 SHRI S B JOGDAND	01/Jul 31 20092788958 30/Jul/2009 30730			3673		1200		90087	15000		6500	200				26196	63891	
15600-39100 LIBRAYAN	07/Nov 31 98002711452 05/May/2008 23070	23070		2907		1200		71549	500		4000	200 6745	4458 3564			19467	52082	
TEACHING Total : Staff Type : NON TEACH SHRI N A SHELKE	and the second se	720130 198000 918130		91613		34800	2000	2255232	67000 20172	41300	140000	5800 163252	181117 89089			707730	1547502	
000-34800 OFFICE SUPEREDENT 9657	01/Jul 31 68002711326 01/Aug/2004 14010	14010 4300 16310	24169	1831		400		44710	3000 500			200	3632			7332	37378	
Page Wise Total ;		57810 0 84110	111025 0 0	8411 0 0	0 0 0	2800 0 0	0 0 0	206345	18000	0	10500 0 0	600 6745 0	12586 3564	0	0	52995	153361	and short a

Enaltyre Name State	P Deve	Basc	DA	HRA	LCA	TA	SPL PAY	ined Staff fo		E. 180								
Designation GHF / PF/DCPS No	Act.No. DOJ Basic	Pay	SPL HRA				REC	Gross Pay	GPF.		RECOVER	P.T. OCPS	LIC OCPS PR	GRUC	OTHER	Total		50
SHRI B S SHENKLIDE 300 34800 HEAD CLERK	01/Jul 31 60073342919 01/Jun/2010 11010	11010 4200 15210		1521		400		372008	500			200 3529	577 2505		14 N	7371	20837	
200-2020 SR. CLARK 2056	01/Jul 31 60022711304 01/Jul/2003 9640	9840 2400 12240	16157	1224		400		30021	6000 500		- Ales	200	2585			9285	20736	
SHRI L V BAHADURGE 1900-20200 JR CLARK 9659	01/Jul 31 68002711337 01/Dec/2002 9940	9940 2400 12340	16259	1234		400	-	30263	3000 500			200	3355			7065	23206	Such and
SHRIS M RANKHAMB 1200-2000 LAB. ASSI	01/Jul 31 66003627210 05/Jun/2010 8440	8440 2000 10440	13781	1044		400		25665	5408		-	200 2423	1257 1759	NI NI	-	1047	14618	1
Page Wise Total :		39230 0 50230	66304 0 0	5023 0	0	1600 0	0		2000	0	0	012E	77774	0	0 3	4758	88399	101 - 01 - 02 - 02 - 02 - 02 - 02 - 02 -

PLays Conservation (3PF IPFCOPS No DP/G.P (CD) SPL HRA LCA TA SPL PAY (PC) Grees Pay (CD) QP/F (CD) QP/F (CD) QP/F (CD) QP/F (CD) QP/F (CD) QP/F (CD) PT (CD) LLC (CD) OTHER (CD) Task (CD) Met Pay (CD) SHR1 S V KOKATE 01/Jul 7930 13106 993 400 24431 1500 200 1833 9424 15007 SHR1 S V KOKATE 02/Jul/2000 33 2000 9930 400 24431 1500 200 1833 9424 15007 9661 02/Julg/2004 7930 12593 954 400 23487 500 200 610 5031 18466 SHRI N R HALKUDE 01/Jul 7640 12593 954 400 23487 500 200 610 5031 18466 SHRI P B TAMBE 01/Jul 7640 12593 954 400 23487 500 201 610 5031 18456 14832 SH	Imployee Name	00i	Basic	DA	HRA	Trees	-		ined Staff fo										
Solo 20200 31 7930 13108 993 400 24431 1500 200 1833 9424 18007 AB ASSI 60047553523 9930 9	Pergnation IPF / PF/DCPS No	DOJ	1000	and the second		LCA	TA	-	Gross Pay		A COMPANY OF A	A MACHINE I		a starter a	THEY CAPTOR	OTHER		Net Pay	5.0
SHRI N R HALKUDE 1200-30200 1AB ATTD 1900 105/Apr/2010 7640 1900 1900 1900 1900 1900 1900 1900 1900 19540 1900 19540 1900 19540 1900 19540 1900 19540 1900 19540 1900 19540 1900 19540 1900 19540 1	661	31 60047553523 02/Aug/2004	2000 9930)	993		400		24431	1.1.1			200	1633			9424	15007	
1200-20200 AB ATTD 1900 19540 1900 19	700-30300 AB ATTD	01/Jul 31 68002712104 05/Apr/2010	7640 1900 9540		954	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	400		23487	600	-		00000	1.5.52	-		5031	18456	
SHRI U P KHEDKAR DITLU	AB ATTD	31 66002712046 02/Jun/2010	1900		954		400		23487	500	In the second	1 3	11000	100 10 10 10 10 10 10 10 10 10 10 10 10			8666	14832	
200-20200 31 1900 24503 1500 200 3701 7576 19927 AB ATTD 660 01/Dec/2003 9960 2175 2100 3701 7576 19927	200-30200 AB.ATTD	01/Jul 31 68002711268 01/Dec/2003	21.050	13147	996	-	400		Contraction of the local distribution of the	1922			200	3701		-	7576	10927	

Employee Name							or combi	ned Staff fo	r the Mor	the Ju	ly - 2017							
Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No DOJ Basic	Basic DP/GP Pay	D.A.	HRA	LCA	The	SPL PAY	Gross Pay	-	-	INC.TAX RECOVER	PT OCPS	LIC DCPS PRI	GRLIC	OTHER	Total Deduction	Net Pay	Sign
SHRI B B PAWAR 5200-20200 LAB ATTD 9662 SHRI H J SHINDE	01/Jul 31 68002711315 02/Aug/2004 7920	9820		982		400		24164	1500 2157			200	2825			6682	17482	
5200-20200 LAB ATTD 9863	01/Jul 31 68002711235 01/Jul/2005 7780	7780 1900 9680	12778	968		2000		25428	2000 500			New Street	1257			3757	21669	
SHRI V S TUPE 1200-20200 AB ATTD	01/Jul 31 80114141957 23/Jul/2012 7090	7090 1900 8990	11867	899		400		22156	5894	ALL ALL		200 2086	1134 1514			10828	11328	
SHRI G D YEDE 200-20200 AB ATTD	01/Jul 31 60112119253 23/Jul/2012 7090	7090 1900 8990	11867	899		400	-	22156	500	A CONTRACTOR		200 2086	1514		Contraction of the second	4300	17856	
Page Wise Total ;		29880 0 37480	49474 0 0	3748 0 0	0 0 0	3200 0 0	0 0 0	93902	3500 9051	0	0	600 4172 0	5216 3028 0	0	0	25567	68335	

Scale	DOI	Bank	the second se	-	1			ned Staff (-9 - 10 H							
Designation GPF / PF/DCP5 No	P Days Acc No DOJ Besic	D.P.G. Pay	P SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	ACCOUNTS OF	N INC TAX	PT DCPS	LIC DCPS PRI	GRUC	OTHER	Tatal	Nut Pay	-
SHRI B R BAHIR	01/Jul	709	0		1	1		Tar					1.90	1		351	4.00	
5200-22200 LIB.ATTD	31 6011471954 23/Jul/2012 7090	190	0	899		400		22156	500	11800		200 2086	1514			15300	6256	100
SHRIAR PENDHARE	01/Jul	6820	11510		100		1					2.9		100				
JB ATTD	31 60013130673 01/Jul/2013 6820	1900		872		400		21502	8467			200 2023				10680	10012	Sec. Sec. Sec.
HRISRAHER	O1/Jul	6700	10560	800	-+		-	0=1	5		-			500		10	and and	
40-7440 EON	31 68002711348 15/Jun/2005 6700	1300 8000				400		19780	339	9800		200 1856	1347			13542	6218	22 Part
NON TEACHING Total :		135000	menne			1		- Last	E	44	1.11	1.30	Tes and any	14		F	BU	
		35700	225325	17070	ſ	8000		- CARCHER !!	18500 35031 2	1400		DAY -3	3427		13	18475 2	82620	

Employee Name	Det	1					A SCIENC of Combin		100	unith of Ji	Hy - 2017	Ģ.						
Scale Designation GPF / PF/DCPS No	P Days Acc. No. DOJ Basic	Basic D.P./G.) Pay		A H.R.A	LGA	TA	SPL PAY	Gross Pay	G.P.F.		N INC TAX		LIC OCPS PF	GR LIC	OTHER	Total Deduction	Net Pay	5491
Grand Total :		DECO		_			144			100000		1.			Ent'		No.	
	¢	23170 108683	0 140	4 108683 0 0 0 0	0 0	0	0	2676327	7 '85500 55203		1.	183768	0 207717		1 2		1830122	
			ALIKADE Ilary Reg		COMMER	RCE & SO	ucebon Soc CIENCE CC ombined S	OLLEGE S			Department in				Dł	-	6g)	8
moloves Name	net 1	and I	and the second s	STREET LINE		an line	and the second		in in	- Included and	eren l					-		
icale Designation	DOI P.Days Acc.No DOJ Basic	Basic D.P./G.P. 1 Pay	DA SPL HRA	HRA L	CA T	1	L PAY Gro		CIETY	F LOAN IN BANK RE LOAN	Station .	and the second	LLC CPS PRI	GR LIC C	DTHER D	Total eduction	NetPay	Sign.
Employee Name Scale Designation GPF / PF/DCPS No Staff Type : TEACHING	P.Days Acc.No.	DP/GP	TANK	HRA L	CA T	1			CIETY	BANK RE	Station of	mana part	100-0-024-01	GR LIC O			Not Pay	
Scale Designation GPF / PF/DCPS_No	P.Days Acc.No.	DP/GP	TANK	HRA L	CA T	1			CIETY	BANK RE	Station of	200	5690	GR LIC O	D.	21090	52024	
Scale Designation GPF / PF/DCPS No Raff Type : TEACHING DR A U GHOLVE 5600-39100 ASST. PROFESSER	P.Days Acc.No. DOJ Basic 01/Jul 30 68002711224 16/Aug/2005	DP/GP 1 Pay 25080	SPL HRA		CA J	,		sc	5000	BANK RE	COVER 1	DCPS D	CPS PRI	GR LIC O	D.	eduction		

			-10	and and a second se	Concerning of			for the Mo				30		Dt	22	6217	018	ų =
Employee Name Scale Designation QPF / PF/DCPS No	DOI P Days Acc.No. DOJ Basic	Bacic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	1000	RECOVER	P.T. DCP5	LI.C DGPS PRI	OR LIC	OTHER	Total Deduction	Net Pay	Sion.
Staff Type : TEACHING	The set of the			1	1000	1	38-21			5	AL TR			SCUR.	15.0		N	
SHRI R S GANGRDE 19900-39100 ASST. PROFESSER	01/Jul 31 20092793489 15/Jun/2009 23030	23030 6000 29030		2903	2	1200		71453	500	21300	5000	200 6735	1000000			42600	28853	
TEACHING Total :		23030 6000 29060	38320	2903	1	1200		71453	500	21300	5000	200 6735	4735 4130	7.4		42500	28853	
Grand Total	O	23030 6000 29030	38320 0 0	2903 0	0 0 0	1200	0	71463	0 500	0 21300 0	77 053	200 6735	4130	0			28853	

Principal 1 Kalikadevi Arts, Comm. & Sci. College, Shirur (Ka.), Dist. Beed.

ACADEMIC YEAR 2017-18: Regular Salary of Month of August -2017.

5.00	Endourn Barry	Heruractors Bane A/C No.	Pay in Pay Band	Grade Bar	D.A.	-	LCA	TA	SPL PAY	Tatal Salary (Graps Pay)	6.9.5.	104N	INC. TAX	P.T.	110	GRUIC	OTHER	SOCALLY	-	RECOVE	00%	DON NO.	-		
-							5			-	-					2.71				-					
	Staff Type :	20092789179				6712		1200	2000	457514	20000		35000	200	6425								71625	-	19.
2	IDR S & TUPE		57320	10000	86862									-	38225			-				21	17325	-	57
	Free of the second seco	68003927396	30366	7990	49315	3736	0	1,200		91611	15000		9996					-			-	-	23462	10721	
2	SHELL & C KOADE	60947200963	23160	7960	39811	3016	0	1200	5	34187		- (F	3300	-	100		•						23824	-	
4	SHE & & LANCES	68002711382	23090	7000	39719	3005	0	1308		74018			5000	200	PX15			500	•			4130		N Daile	
5	DE R A LANDAGE	60233652769	21150	5000	35836	2715	•	1200		66903			5000	200	20				7200		5299	-	13220	44575	
	SRAU GHOLM	68062711224	27330	-	46345	3511		1200			5000		-	-	500			-	•	٠		•	13396	20220	
ĩ	SHAD'N D PARALE	68962711776	22250	7005	38610	2925		1200		71965	1.	9	3500	205	-		•	100	-	•	-	-		-	2
i	DA S & SAMA	60003711313	27980	8000	47494	3998		1200		88272	7900		3500	-	3465	1.0		1233	•			•	-	-	
-		66002711858	21390	6000	36155	2779		1200		67484			3500	200	-			-			4155	2504	20041	47395	
ŝ	DA C A DONGLIKOM	60047443985	25490	6000	41567	3149		1300	0	77406	0	.0	3500	-	3877			-	5000		7304	-	2003	7	H
	SHT & A SAVED	64052711531	13090	7000	39719	3509		1300		74018			7500	200	1152			-			-	3564	13091		
1	SHIRE V & CUMDE		231,30	7000	39772	2013		1200		24115			3000	-	-			-			-	4130	25350	ED-SE	
1	SHIELD T PANDA	60502711245			38320	2903		1200	- 0	71453			-	200	-			-			8735	400	2541.7	-	
1		10012711257	23030	6000		2586		1200		73461			3900	300	1017	•		-			-	-	20041	53428	
ŝ	DESATIVLE	25199503557	23860	6099	39415				1/*	80340			-	-	6750			-			7568	-	-	17147	
1	OR PHIMAE	68002711391	15630	7060	43058	3282	•	1300			-	19		-							Ma	41.33	227400	-	e.
1	SHRE V S JACHAN	68003711279	23290	7000	39811	3019	0	1200	•	34360			-		5242				-					-	
		20092783488	73110	1000	39745	3011	•	1200		74066		-	-						17380				NOT:	-	
	BANEY & O SHALE	64002711451	27315	7905	20000	2071		1230		72130			5000	200	4946				1 Acres 1		-	Charles and	There .		1

| OWKAR | | | | DA. | HRA | LCA | TA |

 | | | | | | | |
 | | | |
 | | | | | | | |
 |
|-----------------------|--|--|---|--|---|---|---
--
--|--
--|---|--|---|---
--|--
---|---|---|---|---|---|---|
| ONKAR | | | ALC: NOT THE OWNER OF | | 1. | | | SPL PAT

 | Total
Salary | G.P.F. | LOM
 | INC. TAX | | |
 | | | | | | | |
 |
| | 60016632924 | | | | | 120 | | NC

 | Carate
(Grate
Pay) | |
 | | The second | | GALLE
 | CITHER | CO. | | RECORD | - | - | - | -
 |
PHDay	and the second division of the second divisio		7000	41804	3167		14.5	-	-	1		211			五方		1		12			100	-
	and the second division of the second divisio	1	6000	34049	7181			-	7784	0		-	200	-			-						
	66023927436	24570	6000	40352			1200																

 | 53660 | |
 | 3006 | | Date: 1 |
 | • | - | • | | - | - | 27910 | -
 |
| and the second second | 64089499784 | 19850 | 6000 | | | | 1200 |

 | 75179 | |
 | 3526 | | |
 | | • | | | - | 3071 | - | 1
 |
| | | 19810 | | | | • | 1200 |

 | 63664 | | -
 | 3944 | | |
 | | • | | | 7083 | - | - | -
 |
| | 60034359587 | 1 | | | 2581 | 0 | 1390 |

 | 63660 | |
 | | | | 101
 | | • | | 110 | - | 3675 | - | -
 |
| | | and the second second | | 41804 | 73167 | 0 | 1200 |

 | 77841 | 1 |
 | 2000 | - | |
 | • | • | | • | - | - | - | -
 |
| DOT 1 | | | | 41804 | 3167 | | 1300 |

 | 77843 | |
 | | | | •
 | • | - | • | | 7740 | - | - | Rum
 |
| and a close | | | 6000 | 31165 | 2361 | 0 | 1300 |

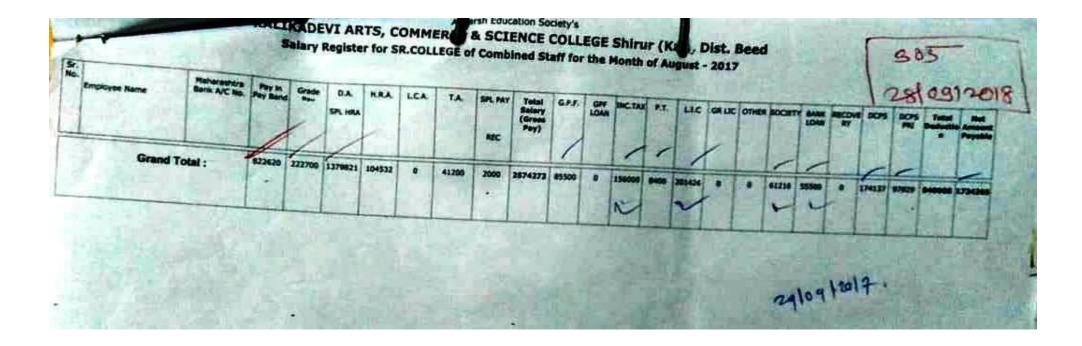
 | 58336 | |
 | - | - | 1.100 | -
 | • | 4794 | 1 | | 7740 | -0-00 | - | -
 |
| | CONTRACTOR OF STREET | 30736 | 4000 | 40404 | 3673 | 0 | 1300 |

 | 90087 | 15000 |
 | | | |
 | - | - | - | - | 3470 | • | - | -
 |
| | 68082711462 | 23476 | 4000 | 30337 | 2907 | | 1200 | ~ .

 | 71540 | |
 | 1000 | - | | -
 | | | | • | | | - | -
 |
| tal : | 1 | Annoso | - | 1168277 | - | 0 | 23400 | han

 | 2170843 | 67900 | -
 | 150000 | | | -
 | | MC | 100 | | 8745 | 2004 | 2040 | -
 |
| | R
NOMAA
FAL
P
N
N
DOCE
RSAGAR | NBC03856356 E 64003856356 E 64003827436 FAL 64009499784 FAL 640034339587 P 60034339587 N 64002711767 DGE 60239333145 RSAGAR 29092798988 MND 640027711462 | NB003955.516 19810 E 66003927436 24570 UDMAR 68009499784 19850 FAL 68009499787 19810 PAL 68009499787 19810 PAL 68009499787 19810 P 60034339587 24670 N 68002711767 24670 DGE 60239131145 17610 RSAGAR 29092798388 30730 MND 68002711462 23670 | NB003055.516 19810 6000 E 56003927436 24570 6000 UKHAR 68009495764 19810 6000 FAL 680034339587 24570 7000 FAL 68002711767 34670 7000 RESAGAR 29097788968 30730 6000 MAND 680027111402 23870 6000 | NB003055116 19810 6000 34069 E 56003927435 24570 6000 40352 UKHAR 68009499764 19810 6000 34069 FAL 68009499764 19810 6000 34069 FAL 680094997744 19810 6000 34069 FAL 68009499773 19810 6000 34069 FAL 68009499777 19810 6000 34069 FAL 68009499777 19810 6000 34069 FAL 68002711767 24670 7000 41804 CKE 602798131145 17616 6000 31169 RSAGAR 29092798988 30736 6000 46694 MAND 660027111402 23876 6000 383372 | NB003055516 19810 6000 34069 2381 E 560039627435 24570 6000 40352 3057 NEMAR 68009499794 19810 6000 34069 2381 FAL 68009499797 19810 6000 34069 2381 FAL 6800949977 19810 6000 34069 2381 FAL 68009499797 19810 6000 34069 2381 FAL 68002711767 24670 7000 41804 3167 FAL 602798131145 17610 6000 31163 2361 RSAGA 20097788988 30730 6000 383372 2807 FAL 480022711462 23870 5800 383372 2807 | NS003836316 19810 NOD 34069 2381 0 E 56003827436 24570 5600 40352 3057 0 NAME 68003827436 24570 5600 40352 3057 0 NAME 680094997744 19810 6000 34069 2381 0 NAL 680094997744 19810 6000 34069 2381 0 NAL 6800949977 19810 6000 34069 2381 0 NAL 68009499797 19810 6000 34069 2381 0 N 68009499797 19810 6000 34069 2381 0 N 68009499797 19810 6000 34069 2381 0 N 68002711787 34670 7000 41804 3167 0 NAME 602798133145 17650 6000 31165 2361 0 NAMED 660007711462 23876 5600 | NSC030554516 19810 8000 34069 2381 0 1200 E 880033927436 24570 66000 40352 3057 6 1200 NAME 68009499784 19810 66000 40352 3057 6 1200 NAME 68009499784 19810 66000 34069 2381 0 1200 MAL 68009499784 19810 66000 34069 2381 0 1200 MAL 68009499787 19810 6000 34069 2381 0 1200 MAL 68009499787 19810 6000 34069 2381 0 1200 MAL 68009711787 34670 7000 41804 3167 0 1200 MAND 68002711787 34670 7000 41804 3167 0 1200 MAND 68002711482 23676 6000 383277 2807 0 1200 MAND <th< td=""><td>NAME NAME O 1200 O R REGUINE27436 24570 REGUO 40352 3057 O 1200 O R REGUINE27436 24570 REGUO 40352 3057 O 1200 O R REGUINE27436 24570 REGUO 40352 3057 O 1200 O R RECUNAR RECONSENSITIAL 19850 6000 34069 2381 O 1200 O MAL RECONSENSITY 19850 6000 34069 2381 O 1200 O MAL RECONSENSITY 19850 6000 34069 2381 O 1200 O MAL RECONSENSITY 24670 70000 41804 3167 O 1200 O N REDULY11767 24670 70003 41804 3167 O 1200 O RESAGAR 200927711767 24670 7003 41804</td><td>NANCO 30256.51.0 1981.0 5000 340649 2382 0 1200 0 7784 E ESCU 3927436 24570 6000 40352 3057 0 1200 0 7784 E ESCU 3927436 24570 6000 40352 3057 0 1200 0 7784 NAME ESCU 3927436 24570 6000 40352 3057 0 1200 0 7317 MAL ESCU 4995764 19850 6000 340569 2381 0 1200 0 7317 MAL ESCU 4995757 19810 6000 340569 2381 0 1200 0 63060 MAL ESCU 4995757 19810 6000 340569 2381 0 1200 0 77841 MAL ESCU 499571 24670 70000 41804 3187 0 1200 0 77841 MAL ESCU 49957113767 24670 70005 <t< td=""><td>NSC039825436 19810 SC00 34049 2387 0 1200 0 77841 0 E SEC039827436 24570 SC00 34069 2381 0 1200 0 77841 0 E SEC039827436 24570 SC00 40352 3057 0 1200 0 73870
 0 NAM SEC09499784 19850 SC00 34069 2381 0 1200 0 73870 0 NAL SEC09499787 19810 SC00 34069 2381 0 1200 0 43860 0 SEC034339587 19810 SC00 34069 2381 0 1200 0 43860 0 SEC0343395877 19810 SC00 34069 2381 0 1200 0 77841 0 SEC03433959587 24670 7000 41804 3167 0 1200 0 77841 0 SEC8</td><td>NSC0138254516 19810 NOCO 34069 2382 0 1200 0 77841 0 0 1200 0 77841 0 0 1200 0 77841 0 0 1200 0 77841 0 0 0 1200 0 83660 0</td></t<></td></th<> <td>NAME 0 1200 0 77841 0 0 9000 NAME 0 1200 0 77841 0 0 9000 NAME 0 1200 0 77841 0 0 9000 NAME 0 1200 0 92450 0 1200 0 92460 0 0 9000 NAME 0 1200 0 92450 0 1200 0 92450 0 9000 NAME 0 19810 6000 34069 2581 0 1200 0 79179 6 8 3586 NAME 0 1200 0 2381 0 1200 0 23860 0 0 3500 NAME 0</td> <td>NAME 0 1200 0 77841 0 0 6000 77841 0 0 6000 70000 70000 70000</td> <td>NAME 0 1200 0 77841 0 0 0 1200 0 77841 0 0 9000 <th< td=""><td>NAME 0 1200 0 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6 8000 77841 0 77841 0 6 8000 77841 0 77841</td><td>NB0013254.514 19810 8000 34049 2381 0 1200 0 77841 0 6 6000 2000 9511 0 6 6000 2000 9511 0 0 77841 0 0 6000 2000 9511 0 0 53660 0 8 6000 2000 9511 0 0 53660 0 0 53660 0 0 5366 265 7418 0 0 NEXHAR 68000340957844 138180 60000 340569 2381 0 1200 0 75179 0 0 2588 268 1200 0 75179 0 0 2588 268 1200 0 75179 0 0 2588 268 1200 0 75179 0 0 2588 268 1200 0 75179 0 0 258 268 1200 0 1300 0 3560 268</td><td>NACCO 1200 7110 19810 8000 34069 2381 0 1200 0 77841 0 0 6000 380</td><td>NSD0 3858.516 198120 8000 34069 2382 0 1200 0 77841 0 0 6000 200 9215 0 980 0 E 66023927436 24520 6000 40152 3057 0 1200 0 77841 0 0 6000 200 9215 0 9 9 0 9 3006 205 9 9 0 9 3006 205 7129 0 0 9 3006 205 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 0 3558 206 7129 0 0 0 0 0 0 0 0 0 0</td><td>HECH SEC 34254.516 SW 10 HOU 34064
 ZART 0 1200 0 77841 0 8 6000 200 9515 0 9 0 9000 2000 2000 2000 2000 2000 2000 9 9000 2000 9 9000 2000 9 9 0 9</td></th<><td>HECO JESA 516 18810 6005 34060 2381 0 1200 0 77841 0 6 6005 200 5515 0 580 0 0 77841 0 6 6005 200 5515 0 580 0 0 77841 0 6 6005 200 5515 0 580 0 0 77841 E E6002 3927478 24570 6000 401352 3057 8 1300 0 77843 0 3006 201 5115 0 0 77843 0 3006 201 5115 0 0 77843 0 3006 201 5115 0 0 77843 0 0 3006 3006 201 5116 0 1<784</td> 0 0 3006 201 5116 0 3006 300 300 300 300 300 300 300 300 300 300 300</td> <td>SSC013252116 19810 SC00 34069 2381 0 1200 0 77841 0 6 6000 700 9215 0 550 0 7284 0 9 9000 7001 9115 0 550 0 7284 0 9 9000 7001 9115 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0</td> <td>NECO JESA 316 198 10 6000 34060 258 1 0 1200 0 77841 0 6000 200 9213 0 9800 9800 34060 2581 0 1200 0 82660 9000 2000 9213 0 9800 9800 2000 77841 0 9 9000 2050 9213 0 9</td> | NAME NAME O 1200 O R REGUINE27436 24570 REGUO 40352 3057 O 1200 O R REGUINE27436 24570 REGUO 40352 3057 O 1200 O R REGUINE27436 24570 REGUO 40352 3057 O 1200 O R RECUNAR RECONSENSITIAL 19850 6000 34069 2381 O 1200 O MAL RECONSENSITY 19850 6000 34069 2381 O 1200 O MAL RECONSENSITY 19850 6000 34069 2381 O 1200 O MAL RECONSENSITY 24670 70000 41804 3167 O 1200 O N REDULY11767 24670 70003 41804 3167 O 1200 O RESAGAR 200927711767 24670 7003 41804 | NANCO 30256.51.0 1981.0 5000 340649 2382 0 1200 0 7784 E ESCU 3927436 24570 6000 40352 3057 0 1200 0 7784 E ESCU 3927436 24570 6000 40352 3057 0 1200 0 7784 NAME ESCU 3927436 24570 6000 40352 3057 0 1200 0 7317 MAL ESCU 4995764 19850 6000 340569 2381 0 1200 0 7317 MAL ESCU 4995757 19810 6000 340569 2381 0 1200 0 63060 MAL ESCU 4995757 19810 6000 340569 2381 0 1200 0 77841 MAL ESCU 499571 24670 70000 41804 3187 0 1200 0 77841 MAL ESCU 49957113767 24670 70005 <t< td=""><td>NSC039825436 19810 SC00 34049 2387 0 1200 0 77841 0 E SEC039827436 24570 SC00 34069 2381 0 1200 0 77841 0 E SEC039827436 24570 SC00 40352 3057 0 1200 0 73870 0 NAM SEC09499784 19850 SC00 34069 2381 0 1200 0 73870 0 NAL SEC09499787 19810 SC00 34069 2381 0 1200 0 43860 0 SEC034339587 19810 SC00 34069 2381 0 1200 0 43860 0 SEC0343395877 19810 SC00 34069 2381 0 1200 0 77841 0 SEC03433959587 24670 7000 41804 3167 0 1200 0 77841 0 SEC8</td><td>NSC0138254516 19810 NOCO 34069 2382 0 1200 0 77841 0 0 1200 0 77841 0 0 1200 0 77841 0 0 1200 0 77841 0 0 0 1200 0 83660 0</td></t<> | NSC039825436 19810 SC00 34049 2387 0 1200 0 77841 0 E SEC039827436 24570 SC00 34069 2381 0 1200 0 77841 0 E SEC039827436 24570 SC00 40352 3057 0 1200 0 73870 0 NAM SEC09499784 19850 SC00 34069 2381 0 1200 0 73870 0 NAL SEC09499787 19810 SC00 34069 2381 0 1200 0 43860 0 SEC034339587 19810 SC00 34069 2381 0 1200 0 43860 0 SEC0343395877 19810 SC00 34069 2381 0 1200 0 77841 0 SEC03433959587 24670
7000 41804 3167 0 1200 0 77841 0 SEC8 | NSC0138254516 19810 NOCO 34069 2382 0 1200 0 77841 0 0 1200 0 77841 0 0 1200 0 77841 0 0 1200 0 77841 0 0 0 1200 0 83660 0 | NAME 0 1200 0 77841 0 0 9000 NAME 0 1200 0 77841 0 0 9000 NAME 0 1200 0 77841 0 0 9000 NAME 0 1200 0 92450 0 1200 0 92460 0 0 9000 NAME 0 1200 0 92450 0 1200 0 92450 0 9000 NAME 0 19810 6000 34069 2581 0 1200 0 79179 6 8 3586 NAME 0 1200 0 2381 0 1200 0 23860 0 0 3500 NAME 0 | NAME 0 1200 0 77841 0 0 6000 77841 0 0 6000 70000 70000 70000 | NAME 0 1200 0 77841 0 0 0 1200 0 77841 0 0 9000 <th< td=""><td>NAME 0 1200 0 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6 8000 77841 0 77841 0 6 8000 77841 0 77841</td><td>NB0013254.514 19810 8000 34049 2381 0 1200 0 77841 0 6 6000 2000 9511 0 6 6000 2000 9511 0 0 77841 0 0 6000 2000 9511 0 0 53660 0 8 6000 2000 9511 0 0 53660 0 0 53660 0 0 5366 265 7418 0 0 NEXHAR 68000340957844 138180 60000 340569 2381 0 1200 0 75179 0 0 2588 268 1200 0 75179 0 0 2588 268 1200 0 75179 0 0 2588 268 1200 0 75179 0 0 2588 268 1200 0 75179 0 0 258 268 1200 0 1300 0 3560 268</td><td>NACCO 1200 7110 19810 8000 34069 2381 0 1200 0 77841 0 0 6000 380</td><td>NSD0 3858.516 198120 8000 34069 2382 0 1200 0 77841 0 0 6000 200 9215 0 980 0 E 66023927436 24520 6000 40152 3057 0 1200 0 77841 0 0 6000 200 9215 0 9 9 0 9 3006 205 9 9 0 9 3006 205 7129 0 0 9 3006 205 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 0 3558 206 7129 0 0 0 0 0 0 0 0 0 0</td><td>HECH SEC 34254.516 SW 10 HOU 34064 ZART 0 1200 0 77841 0 8 6000 200 9515 0 9 0 9000 2000 2000 2000 2000 2000 2000 9 9000 2000 9 9000 2000 9 9 0 9
 9 9</td></th<> <td>HECO JESA 516 18810 6005 34060 2381 0 1200 0 77841 0 6 6005 200 5515 0 580 0 0 77841 0 6 6005 200 5515 0 580 0 0 77841 0 6 6005 200 5515 0 580 0 0 77841 E E6002 3927478 24570 6000 401352 3057 8 1300 0 77843 0 3006 201 5115 0 0 77843 0 3006 201 5115 0 0 77843 0 3006 201 5115 0 0 77843 0 0 3006 3006 201 5116 0 1<784</td> 0 0 3006 201 5116 0 3006 300 300 300 300 300 300 300 300 300 300 300 | NAME 0 1200 0 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6000 77841 0 6 8000 77841 0 77841 0 6 8000 77841 0 77841 | NB0013254.514 19810 8000 34049 2381 0 1200 0 77841 0 6 6000 2000 9511 0 6 6000 2000 9511 0 0 77841 0 0 6000 2000 9511 0 0 53660 0 8 6000 2000 9511 0 0 53660 0 0 53660 0 0 5366 265 7418 0 0 NEXHAR 68000340957844 138180 60000 340569 2381 0 1200 0 75179 0 0 2588 268 1200 0 75179 0 0 2588 268 1200 0 75179 0 0 2588 268 1200 0 75179 0 0 2588 268 1200 0 75179 0 0 258 268 1200 0 1300 0 3560 268 | NACCO 1200 7110 19810 8000 34069 2381 0 1200 0 77841 0 0 6000 380 | NSD0 3858.516 198120 8000 34069 2382 0 1200 0 77841 0 0 6000 200 9215 0 980 0 E 66023927436 24520 6000 40152 3057 0 1200 0 77841 0 0 6000 200 9215 0 9 9 0 9 3006 205 9 9 0 9 3006 205 7129 0 0 9 3006 205 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 3558 206 7129 0 0 0 3558 206 7129 0 0 0 0 0 0 0 0 0 0 | HECH SEC 34254.516 SW 10 HOU 34064 ZART 0 1200 0 77841 0 8 6000 200 9515 0 9 0 9000 2000 2000 2000 2000 2000 2000 9 9000 2000 9 9000 2000 9 9 0 9 | HECO JESA 516 18810 6005 34060 2381 0 1200 0 77841 0 6 6005 200 5515 0 580 0 0 77841 0 6 6005 200 5515 0 580 0 0 77841 0 6 6005 200 5515 0 580 0 0 77841 E E6002 3927478 24570 6000 401352 3057 8 1300 0 77843 0 3006 201 5115 0 0 77843 0 3006 201 5115 0 0 77843 0 3006 201 5115 0 0 77843 0 0 3006 3006 201 5116 0 1<784 | SSC013252116 19810 SC00 34069 2381 0 1200 0 77841 0 6 6000 700 9215 0 550 0 7284 0 9 9000 7001 9115 0 550 0 7284 0 9 9000 7001 9115 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 7784 0 | NECO JESA 316 198 10 6000 34060 258 1 0 1200 0 77841 0 6000 200 9213 0 9800 9800 34060 2581 0 1200 0 82660 9000 2000 9213 0 9800 9800 2000 77841 0 9 9000 2050 9213 0 9
9 9 |

	Employee Name	Hanarastera Bana A/C No.	Pay in Pay Band	Grade	DA	MRA	1	LEGE of	Comb	ined St	aff for	the P	ionth .	of Au	r, D Sust -	1at. B 2017	bee	-	-				-
_				100	SPL HRA	TRA	LCA	TA	SPL PAY	Contraction of	G.F.F.	-	INC. TAX	1	1	Juli-				1	30		
10	Staff Type : P	ION TEACH		12.5		21			MC	Total Balary (Gross Pay)		LOAN			uc	GIK	CTHER	SOCIETY	SAME I	BCDVE	DON 0	80.	the second s
		CONTRACT	ING	2-1-1-1			-			1 27	A. Ser	2.1			12	100	0.4					-	Page
30	SHRI B S SHENKUDE	68002711326	- 14010	4300		and the second		The second second	1	Section Sectio	-	1000								1			
	SHRIAJ SAVED	60073342919	11010			101	0	400	- 0	44734			1.2	-	1	-498-		1	-	1	1.10	1	
		68002711304		4200	20077	1921	0	400			2000			200	3623			-				E.S.	
14	SHRIL V BANADURGE	1 - Contraction	9640	2400	14152	1724		1.1.1		37366				200	877				-	-		• x	20 200
13	SHRE S V KOKATE	68002711337	9940	2400	16289	1234		400		30021	6005			200	Ites		117	300	-	•	7725 1	-	-
	SHRE N & HALKUDE	60047553523	7930	2000	13108		•	400		30263	3000			-	3395	-	-	100	•	•			-
-	and the second se	68002712104	7640	1900		993	0	400	0	24431	1500			-	JC C	-		500					
-	SHALP & TANKE	68002713946	7640	- Territ	12593	954	0	400		23487					2433			-					-
34	SHUE U P KHEDKAR	60002711260	110.00M	1900	12592	854	0	400		23487					310	-	•	-			234 M	-	13938
17	SHAL S & PAWAR		8050	1900	13147	996	0	400		24503	100		-	200	4134	Via Cal	•	100			-	-	-
-	SHRI H J SHINDE	68002711315	7920	1900	12962	982		400			1500		•	260	3701			2348	1			1 754	1
-		\$8002711235	7780	1900	17770	968		31		24164	1500	•	8	386	3825			2137				11	THE OWNER OF
39	SHAL V S TUPE	60114141997	7070	1900				2000	0	25426	2000				1267						- 0		
40	SHRIGD YEDE	40112119253	1	11 531	11867	899	0	400	9	22156	0			200	1134			Sain		1			all kanned
41			7990	1900	11867	895	•	400		22156				300	1		10	-					11405
		60113719644	7090	1900	11867	809		400		22156				200	0/4		-		in l		15		- Deg
44	SHRI & & PENDHARE	68013138973	6420	1900	11510	872	0	400	0	21502				700								13900	-
43	SHRISE AHER	68002711348	9200	1300	10540	900		400	1	19760				1							10	1000	9487
NO	N TEACHING Total	RECTOR	120500	133700	211544	16026		7800		-	10000	-			-			130			10 10	67 L354	Contractory of
-	I TEACHING TOTAL		Reported at		Contraction of the	10010		1000			a second		STREET, B	3400	25343	- C 1		12729	11488	100.00	-	1. 14040	2544.35



Principal 1 Kalikadevi Arts, Comm. & Sci. College, Shirur (Ka.), Dist. Beed.

				DEVIA	3		and the second second	CE COLLEG	ALC: NOT THE OWNER.	12				The second	28	305	2018	The
Des Landoux an Janburu Lanta Lanta Lanta Jaug	DO P Sers Azz No DOu Resig	Banic Diring in May	2A 	11.4A	-04	*	SP-PAT	Gross Pay	SHIT ROOK Y	BRI LOAN	NE TAX	ил (30%4	ala ye unixe	GR.LG	Other	Destation	-	14-11-5 h
AT THE TENTING	A PLANE	1	- the						and a	1000		100	1211-1	-	COM DO			
SHRI S R SAWATE	01/Jul 31 58002711280 09/Oct/2007 24070	7000	1000	3107		1200		76389	500		3500	200 7209	5034 4259	144		20702	55567	
TEACHING Total		24070 1000 31070	1	3107	1	1200		76389	500		3500	200 7205	5034 4259			20702	55687	
Grane Total :	o	24078 7000 31070	0		000	1200	0 0 0	76359	0 500	0 0	3500	200 7209	5034 4259	0	0 0 0	20702	55887	

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

Employee Name Scale	DOI	Basic	DA.	HRA	LCA	1	Terror	- Un	_									
Designation GPF / PF/DCPS No	P Days Acc No. DOJ Basic	D.P.IG.P Pay	SPL HRA			TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	BANK	RECOVER	P.T. DCPS	LIG DCPS PRI	GRUIC	OTHER	Tatal	Net Pay	5.97
Staff Type : NON TEACH	HING																	
SHRIS M RANKHAMB	01/Jul	8440	13781	1044				- Turker					-	-	-	301		-
AB ASSI	31 68003927210 05/Jun/2010 8440	2000 10440	10101	- 1044		400		25665	7838			200 2423	1257 1759	-		13477	12188	
NON TEACHING Total :	0440	8440	13781	1044						1	and .	1	1	1		- 18		21
	14- T	2000	- Inter		-	400		25665	7838			200	1257	+	-	13477	12188	-
Grand Total		10440	13781	1	-	1	-		1030	199	- +	2423	1759	1	S.P	1		
	0	2000	0	1044	0	400	0	25665	0 7838	0	0	200	1257	0 -	0 1	3477	12188	4
A A A A A A A A A A A A A A A A A A A		10440	0	0	0	0	0		16.50	0	0	2423	1759	0	0			
								5	ectel-	1 11	Γ.		Se.	0	0	-	-	4
									83.38	3.5	CO		5294					
State International								5	5716					e. 2		6.	1842	
			e.					- 0	405								4500	

Principal 1 Kalikadevi Arts, Comm. & Sci. College, Shirur (Ka.), Dist. Beed.

ACADEMIC YEAR 2017-18: Regular Salary of Month of September -2017.

	3.154							E COLLEG				17	34	. 10	10 28	14	(24
Employee Name Scale Designation GPF //FECOPS No	DOI P Days Acc Ne DOJ Banc	Basic DPJGP Pay	DA SPL HRA	HRA	LCA	TA	SPL PAY REC	Gran Pay	GPF SOCIETY	in the second	NC TAX RECOVER	PT DOPS	LLC COPS PR	GRUC	OTHER		1417mg 54
Staff Type : TEACHING		10	1 700	10115	TRAC	- Second						15	T Carl				
1 DR P 8 DESHMANE IRAD-EROS PRINCIPAL	201Jul 30 20082788979 09/Dec/2014 57320	57320 10000 67320	1400	6732		1200	2000	170207	30000		35000	200	6425	1		71625	-
Z DR S K TUPE 1988-3818 ASST. PROFESSER	01/Jul 30 68003627390 01/Jan/2011 30360	30360 7000 37360	50810	3736	-	1296		53105	10000		6500	200	10125	R. I.		27538	
SHRIR C KORDE 1980-1910 ASST PROFESSER	01/Jul 30 9004720083 01/Oct/2007 23160	23160 7000 30160	41018	3016		1200		75394	500		3500	200 7118	5756 5610			23683	-
SHRIR KLAHOTI 1985 Bris ASST. PROFESSER	Q1UJul 30 4002711342 15/Jun/2009 23090	23090 7900 30090	40922	3009	11100	1290		75221	500		5000	200 7102	7115 5131			2000	50173
Page Wise Total :		133930 31000 164930	224305 1400 0	16493 0 0	0 0	4800 0 0	2000	413028	40000	0	50000 D	800 14220 0	29424 10741		8		287243

Designed		DOI	Basic	-				ombined	Staff for th	e Month	of Septe	mber - 20	17						
Designati GPF / PF	ion 7/DCPS No	P Days Acc No DOJ		D.A.		LCA	and the second se	SPL PAY	Gross Pay	GPF	GPF LOAN	INC TAX	PT	Lic	GRLIC	OTHER	-		
DR R A	LANDAGE	Basic 01/Jul	21150	36924				REC		SOCIETY	BANK	PECOVER	DCPS	OCPS PRI		OTHER	Totar Deduction	Het Pay	Sign
	PROFESSER	30 60210052769 17/Nov/2014	6000 27150	20974	2715		1200		67989		7200	5000	200 6408	3629			22437	45552	
6 DR A U	GHOLVE	21150 01/Jul	27110	47750	3511	_	4000											140	
ASST. 9656	PROFESSER	30 58002711224 16/Aug/2005 27110	8000 35110				1200		87571	5000 500		4000	200	5890	a.		15390	72181	
	DPAWALE	01/Jul	22250	39780	2925		1200	15 115						anie I		-	i la la		
15600-39 ASST	PROFESSER	30 68002711778 24/Oct/2010 22250	7000 29250				1200	3	73155	500		3500	200 8903	7820 4988	7		23911	49244	
8 DR S B	1000000	01/Jul 30	27980	48933	3598		1200	-	89711	7000		3500	200	2465					
	PROFESSER	58002711213 16/Aug/2005 27980	8000 35980		-					5194					all all		18359	71352	

-	Trabase James Donke Temporten gelf (MCGC/M) au	1 1 1	1 1 1	81 91.000	***	-	24	-		-	H				-	etrain		
	NAME & N CARLEMANNE AND DOWN	a Marina Maria		11/240	2730		-		-		The same		11	11			-	1
	OF C VOCALANA Name and Astil Professors	1.1		-	-		1396		-	-	-	-	11	-			-	-
1	SAT & A SANED MELTING AND PROFESSION	171.45 20 20 20 20 20 20 20 20 20 20 20 20 20	13565 1910 2010	-	-		3		-	1		-	-	11			-	-
Contraction of the local distance of the loc	NATION S COMPLET	No. of Street, or Stre	27730 1000 30740	-	2			ALC: NO	FROM	-	1000		-	I				

Addarsh Education Society's KALIKADEVI ARTS, COMMERCE & SCIENCE COLLEGE Shirur (K...), Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of September - 2017

8.9	Employee Name Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	GPF SOCIETY	N. Contractor	RECOVER	P.T. DCPS	LIC OCPS PRI	GRUC	OTHER	Total Deduction	Net Pay	Sign
	SHRI B T PAWAR 15605-39100 ASST PROFESSER	01/Jul 30 68002711257 15/Jun/2009 23030	29030		2903		1200		72614	500	25000	5000	200 6852	1 14 21 3			46534	26080	
14	DR S A YEVLE 19600-39100 ASST. PROFESSER	01/Jul 30 20100503557 15/Jun/2009 23850	23860 6000 29860	40610	2966		1200		74656	500		3500	200 7047	5017 5092			21356	53300	
15	DR P M MULE 15600-39100 ASST. PROFESSER	01/Jul 30 66002711291 15/Jun/2009 25620	25620 7000 32620	44363	3262		1200		81445	500		3500	200 7699	6750 5562			24211	57234	
	SHRIVSJADHAV 15600-39100 ASST PROFESSER	01/Jul 30 66002711279 15/Jun/2007 23190	23190 7000 30190	41058	3019		1200		75467	500		5500	200 7125	5242 5148			23715	81762	
	Page Wise Total :	A	95700 1 26000	165512 0	12170	0	4800 0	0 0	304182	0 2000	0	20	800 28723	21861 19932	0	0	115816	188366	
	The second second		121700	0	0	0	0	0			0	0	0	0	0	0	Pag	e.No. 4	

Andersh Education Society's KALIKADEVI AN J. COMMERCE & SCIENCE COLLEGE Shirur (....), Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of September - 2017

44	Crightyee Name Scale Overgeation GPF / PP/DCP5 Ne	DOI P Days Acc No. DOJ Bassic	Base DPJOP Pay	D.A SPL HRA	HRA	LCA	TA	BPL PAY	Orons Pay	GPJ ROCIETY	1	RECOVER	PT DOPS	LIC DOPS PR	OFUE	OTHER	Tutor	Next Pray	
i	SHRISR SAWATE	01/Jul 30 68002711290 09/OcU2007 24070	31070	1	3107		1200		77632	500		3500	200 7333	9034 5296			21060	55797	
	SHRIGNYEDE	01/Jul 30 20082783499 15/Jun/2009 23110	23110 7000 30110		3011		1200	1	78271	500	12200	5000	200 7106	5079 5134	-		38299	-	
	SHRIRS GANGRDE	01/Jul 30 20092793488 15/Jun/2009 23030	23030 6000 29030	39481	2903	1	1200	No. of the second secon	72814	500	21300	4000	200	4735 4950			42837	30077	a start
	SHRID A YEWALE	01/Jul 30 68002711451 05/May/2008 22310	22310 7000 29310	39862	2931		1200	I III	73303	500		5000	200	4946			22002	80241	
	Page Wise Total :	T	92520	102548	11952	0	4800	0	298820	0	0	17500	800	19794	1		22185	-	
-		2.57	27000 119520	0	0	0	0 0	0			33500	0	28209	20380	0	0		176007	
																M SC	. Here	No B	

	Emproyee Maria	DOI	Basic	-			rianten artes		CE COLLEG	e Month	of Septe	mber - 20	117			5.4	alitza		
	Designation GHF / PP/DCPS No	P Days Acc No OQJ Basic		D.A SPL HRA	HRA	LGA	TA	BPL PAY	Gross Pay	G.P.F.		N INC.TAX		LIC DCPS PRI	GRLIC	OTHER	Total Deduction	Met Pay	Sq
The second second	DR G S ADGAONKAR 19600-39100 ASST. PROFESSER	01/Jul '30 60016632924 01/Dec/2010	7000		3167		1200	HEC	79108	500		6000	200 7475				29094	50014	
	SHRIDNGHUMBRE	24670 01/Jul 30 68003656516 14/Oct/2011 19810	19810 6000 25810	35102	2581		1200		64893			3000	200 6062	7419 4401			21112	43581	
	DR S B LOMATE 16600-38100 ASST PROFESSER	01/Jul 30 00003927436 01/Dec/2010 24570	24570 6000 30570	41575	3057		1200		76402			3500	200 7215	10855 5213			26963	49418	
	SHRI U N CHOUDHAR	01/Jul 30 . 68009499784 14/Oct/2011 19810	19810 6000 25810	35102	2581	•	1200		64693			3500	200 8092	4197 4401			18390	46303	
I	Page Wise Total :	34	88860	and a second	and and	-												-	
	THE TYPE I DIAN ;	Text of	88860 25000 113860	154850 0 0	11386 0 0	0 0 0	4800 0 0	0	284896	0 500	0	16000 0	800 26874 0	31990 19415 0	0	0	95579	189357	

		Sal	ary Regi	ter for S	R.COLL	EGE of C	ombined	E COLLEG	e Month	of Septe	imber - 20	17		N				
Engineties Name State Designation GPF / PF/OCPS, No	DOI P Days Ass Na DOJ Basas	Reser D.P.IQ.P. Pay	DA SPL HRA	HRA	LCA	TA	RPL PAY	Gross Pay	O.P.F.	1000	N ING TAX RECOVER	P.T. DCPS	LIC DCPS PRI	GRLIC	OTHER	Decluction	Net Pay	. Gipn
SHRISNSAMPAL -	01/Jul 30 68009496797 14/Oct/2011 19810	19810 8000 25810	100000	2581		1200		64693			3500	200 6092	COOSE			18824	458100	
DR P N GHOLAP 16600 39100 ABST. PROFESSER	01/Jul 30 80034359987 18/Oct/2010 24670	24670 7000 31670	43071	3167		1200		79108	500		3500	200 7475	10840 5400			27915	81193	
DR T B PATHAN 19600-30100 ABST. PROFESSER	01/Jul 30 68007711767 18/Oct/2010 24670	24670 7000 31670	43071	3107		1200		78108	4895	eu-	6500	200 7475	10601 5400			35071	44037	
SHRIR B GHADGE 16600-38100 ASŞT. PROFESSER	01/Jul 30 80209131145 17/Nov/2014 17610	17610 6000 23610	32110	2361		1200		59281	500	9700	3600	200 5572	6303	Contraction of the second seco		24778	34806	
Page Wise Total :	5.00	80700	153354	11276	0	4800	0	282190	0	9700	17000	million at	31575 15201	0	0 1	06586	175605	

.

Page No. 7

		2			N.COLL	EGE OF C	ombined	Staff for th	e Month	of Septe	mber - 2(017		A				
Employee Name Scale Designation GPF / PF/DCPS No	DOI P Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	-	and a second	RECOVER	P.T. DCPS	LIC DCPS PRI	GRUC	OTHER	Total Deduction	Net Pay	Sign
SHRI R P KSHIRSAGAR 15500-39100 ASST. PROFESSER 7292	20092788968	6000		3673		1200		91556	15000	·	7000	200	4495			26696	64860	
SHRI S B JOGDAND 15600-39100 LIBRAYAN	07/Nov 30 68002711462 05/May/2008 23070			2907		1200		72712	500		5000	200 6861	4458 4957			21975	50736	
TEACHING Total :		743160 202000 945160	1285419 1400	94516		36000	2000	2364495	67000 20389	80400	163500		States.			811096	1553399	Star Star
Staff Type : NON TEACH	ING	No.				<u>ч</u>		A REAL	100						10	- 7.1		
SHRI N A SHELKE 1300-34800 DFFICE SUPEREDENT 1657	01/Jul 30 68002711326 01/Aug/2004 14010	14010 4300 18310	24902	1831	9	400		45443	3000 500			200	3632			7332	38111	
			- ANA															
Page Wise Total :		67810 16300	114390 0	8411 0	0	2800 0	0 0	209711	18000 1000	0	12000	600 6861 0	12588 4957 0	0	0	56004	153707	
	Designation GPF / PF/DCPS No SHRI R P KSHIRSAGAR 15600-39100 ASST PROFESSER 7292 SHRI S B JOGDAND 16600-39100 LIBRAYAN TEACHING Total : Staff Type : NON TEACH SHRI N A SHELKE 1500-34600 DFFICE SUPEREDENT 657	Designation Acc.No. GPF / PF/DCPS No DOJ SHRI R P KSHIRSAGAR 01/Jul 15600-39100 30 ASST. PROFESSER 20092788968 30/Jul/2009 30730 7292 30730 SHRI S B JOGDAND 07/Nov 15600-39100 07/Nov 15600-39100 07/Nov 15600-39100 07/Nov 15600-39100 05/May/2008 LIBRAYAN 56002711462 Staff Type NON TEACHING ShRI N A SHELKE 01/Jul 300-34600 56002711326 OFFICE SUPEREDENT 01/Aug/2004 657 14010	Designation GPF / PF/DCPS No D.P./G.P. Basic D.P./G.P. Pay SHRI R P KSHIRSAGAR 01/Jul 30730 15600-39100 30 6000 ASST. PROFESSER 20092788968 36730 7292 30730 30 SHRI S B JOGDAND 07/Nov 23070 15600-39100 05/May/2008 29070 SHRI S B JOGDAND 05/May/2008 29070 15600-39100 68002711462 29070 16600-39100 05/May/2008 20000 11BRAYAN 05/May/2008 20000 58aff Type NON TEACHING 743160 500-3400 30 4300 0FFICE SUPEREDENT 01/Jul 14010 05/FICE SUPEREDENT 01/Aug/2004 18310 01/Aug/2004 14010 14010	Designation Acc.No. D.P./G.P. SPL HRA GPF / PF/DCPS No Basic Pay Pay SHRI R P KSHIRSAGAR 01/Jul 30730 49953 15500-39100 30 6000 30 6000 ASST PROFESSER 20092789968 36730 39535 7292 30730 30 6000 SHRI S B JOGDAND 07/Nov 23070 39535 16600-39100 05/May/2008 29070 39535 16600-39100 58/May/2008 29070 4400 LIBRAYAN 05/May/2008 29070 1400 58/Aff Type NON TEACHING 743160 1285419 202000 1400 945160 1400 945160 30 4300 66002711328 18310 0FFICE SUPEREDENT 01/Aug/2004 18310 01/Aug/2004 657 Page Wise Total : 67810 114390 114390	Designation GPF / PF/DCPS No Acc.No. DOJ Basic D.P./G.P. SPL HRA SHRI R P KSHIRSAGAR 01/Jul 30730 49953 3673 15500-39100 30 6000 30 6000 ASST. PROFESSER 2092789568 36730 39535 2907 7292 30730 99533 3573 SHRI S B JOGDAND 07/Nev 23070 39535 2907 15600-39100 68002711462 29070 39535 2907 15600-39100 05/May/2008 23070 4400 4516 202000 1400 94516 202000 1400 94516 Staff Type NON TEACHING 30 4300 4300 4300 6677 14010 24902 1831 0500-34600 68002711326 18310 0 14010 14010 14010 14010 14010 14010 14010 14010 14010 14010 14010 14010 14010 14010 14010 14010 14010	Scale P. Days Acc.No. DOJ D.P.G.P. SPL HRA Pay Designation GPF / PF/DCPS: No Basic D.P.G.P. SPL HRA SHRI R P KSHIRSAGAR 01/Jul 30730 49953 3673 SST PROFESSER 20092788968 36730 39535 2907 7292 30730 39535 2907 SHRI S B JOGDAND 07/Nov 23070 39535 2907 15600-39100 68002711462 29070 39535 2907 15600-39100 05/May/2008 200200 1400 94516 LIBRAYAN 05/May/2008 20000 1400 94516 C02000 1400 94516 20000 1400 94516 Staff Type NON TEACHING 14010 24902 1831 4300 ShRI N A SHELKE 01/Jul 14010 24902 1831 4300 OFFICE SUPEREDENT 01/Aug/2004 18310 10 10 14010 657 14010 0 0 0 0	Scale P Days D P/G P SPL HRA Designation Acc.No. Pay Pay Pay SHRI R P KSHIRSAGAR 01/Jul 30730 49953 3673 1200 SHRI R P KSHIRSAGAR 01/Jul 30730 49953 3673 1200 ASST. PROFESSER 20092786968 36730 39535 2907 1200 ASST. PROFESSER 30/Jul/2009 30730 6000 39535 2907 1200 SHRI S B JOGDAND 07/Nov 23070 39535 2907 1200 15600-39100 68002711482 29070 39536 2907 1200 15600-39100 68002711482 29070 36000 202000 1400 36000 1BRAYAN 68002711482 29070 1400 36000 36000 36000 Staff Type : NON TEACHING 30 4300 4300 4300 400 000-34600 68002711326 18310 400 4300 4300 4300 43	Scale P Days Acc.No. D P.G.P. SPL HRA Pay Image: Constraint of the second second constraint of the second	Scale P Days Acc.No D P/G P SPL HRA Pay No No	Scale P.Days Acc.No. D.P./G.P. SPL HRA Pay Internation (REC Outrage (REC Outrage (REC	Scale P Days Acc.No. DP /G P. SPL HRA Acc.No. OP /G P. SPL HRA Pay OP / DP /	Scale P Days Acc.No. D P/G.P. Acc.No. D P/G.P. Pay Scale Acc.No. D P/G.P. Pay Scale D P/G.P. Pay Scale D P/G.P. Pay Scale D P/G.P. Pay D P/G.P. Pay Scale D P/G.P. Pay D P/G.P. Pay	Scale P. Days Acc. No. D.P. A.P. SPL HRA Acc. No. D.P. A.P. SPL HRA Pay SPL MAR MAR <td>Scale P. Days D.P.(B.P. SPL HRA Control Control Control Control P. L. Control Control Contro Control Control</td> <td>Scale P.Days D.P.B.P. D.P.B.P.P. D.P.B.P. <thd.p.b.p.p.< th=""> D.P.B.P.P.P.P.</thd.p.b.p.p.<></td> <td>Scale P Days Desgnation DDJ DP /G.P. Basic SP/L HPA DDJ DP /G.P. Pay SOCIETY DDJ DP /G.P. Pay SOCIETY DDJ DP /G.P. Pay DP /G.P. DDJ SOCIETY DDJ DP /G.P. Pay DP /G.P. Pay DP /G.P. Pay SOCIETY DDJ DP /G.P. Pay DP /G.P. Pay<</td> <td>Sale P Days P Days<td>Sale P.Day D.P.G.P. Spl. HPA D.P.G.P. Spl. HPA D.P.G.P. Spl. HPA D.P.G.P. Spl. HPA D.P.G.P. Society Busice D.P.G.P. D.P.G.P. D.P.G.P. Spl. HPA D.P.G.P. Society Busice D.P.G.P. D.P.G.P. Spl. HPA D.P.G.P. Society Busice D.P.G.P. D.P.G.P. Society Busice <thd.p.g.p.< th=""> <thd.p.g.p.< th=""> Soc</thd.p.g.p.<></thd.p.g.p.<></td></td>	Scale P. Days D.P.(B.P. SPL HRA Control Control Control Control P. L. Control Control Contro Control Control	Scale P.Days D.P.B.P. D.P.B.P.P. D.P.B.P. D.P.B.P. <thd.p.b.p.p.< th=""> D.P.B.P.P.P.P.</thd.p.b.p.p.<>	Scale P Days Desgnation DDJ DP /G.P. Basic SP/L HPA DDJ DP /G.P. Pay SOCIETY DDJ DP /G.P. Pay SOCIETY DDJ DP /G.P. Pay DP /G.P. DDJ SOCIETY DDJ DP /G.P. Pay DP /G.P. Pay DP /G.P. Pay SOCIETY DDJ DP /G.P. Pay DP /G.P. Pay<	Sale P Days P Days <td>Sale P.Day D.P.G.P. Spl. HPA D.P.G.P. Spl. HPA D.P.G.P. Spl. HPA D.P.G.P. Spl. HPA D.P.G.P. Society Busice D.P.G.P. D.P.G.P. D.P.G.P. Spl. HPA D.P.G.P. Society Busice D.P.G.P. D.P.G.P. Spl. HPA D.P.G.P. Society Busice D.P.G.P. D.P.G.P. Society Busice <thd.p.g.p.< th=""> <thd.p.g.p.< th=""> Soc</thd.p.g.p.<></thd.p.g.p.<></td>	Sale P.Day D.P.G.P. Spl. HPA D.P.G.P. Spl. HPA D.P.G.P. Spl. HPA D.P.G.P. Spl. HPA D.P.G.P. Society Busice D.P.G.P. D.P.G.P. D.P.G.P. Spl. HPA D.P.G.P. Society Busice D.P.G.P. D.P.G.P. Spl. HPA D.P.G.P. Society Busice D.P.G.P. D.P.G.P. Society Busice D.P.G.P. Society Busice <thd.p.g.p.< th=""> <thd.p.g.p.< th=""> Soc</thd.p.g.p.<></thd.p.g.p.<>

Aadarsh Education Society's KALIKADEVI ARTS, COMMERCE & SCIENCE COLLEGE Shirur (Ka.), Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of September - 2017

5 2	Enotype Name Scale Designation GRF / PEIDCPS No	P Da Acc.N DO, Base		Nesic PJG.P. Pay	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	the same	RECOVER	P.T. DCPS	LLC DCPS PRI	GRUC	OTHER	Total Deduction	Net Pay	Sam
	SHRI B S SHENKUDE 2003-3400 HEAD CLERK	01/. 60073342 01/Jun/20 110	30 919 1: 10	1010 4200 5210	20686	1521		400	1	37817	500			200 3590		2. 20 - 1		7432	30385	
Total	Shiri a J Sayed Size-2020 Sr. Clark K658	01/Ju 680027113 01/Jul/200 984	30 2 04 12 13	1840 1400 240	16645	1224		400		30510	6000 500	1		200	2585	-	N. NO	9295	21225	
10 10	SHRIL V BAHADURGE 100-20200 R.CLARK 169	01/Ju 3 5800271133 01/Dec/2002 9540	123	00	6782	1234		400		30756	3000			200	3355			7055	23701	a sure
520	RISM RANKHAMB 9-22200 8 ASSI	01/Jul 30 68003827219 05/Jun/2010 8440	844 200 1044	0	198	1044		400		26082	7676			200 2464	1257 1949			13548	12536	
	Page Wise Total :	RET	39230	683	17 60	23	0 10		-	In Frankling		100		-		3		New.		T
		Ed	11000 50230		0	0	0	000	0		176	0			7774 4514 0	0	0	37318	87847	
				1					1.5				(h)	12.2			1000	Page	No.9	

No	Employee Name Scale	DOI	Basic	DA	HRA				Staff for th	e Month	of Septe	mber - 20	17						
	Chergination GP# / PFiDCPS No	P.Days Act. No. DOJ Basic	D.P./Q.P Pay		HRA.	LCA	TA	BPL PAY	Gross Pay	G.P.F.	A COLORADOR	N ING TAX	P.T.	LIC	ORUC	OTHER	Tetat	Not Pay	-
	SHRI S V KOKATE	· 01/Jul	7930		-	10		REC			LOAN	4	-	OCPS PNU		1			
	5200-20200 LAB ASSI	30 60047853523	2000	Contraction of the second	993		400		24828	1500			200	1633			8241		1.
-	9661	02/Aug/2004 7930	9930	E13)				179	20 3	5908				20.0				16587	
37	SHRIN R HALKUDE	01/Jul	7640	12974	954							31		-		4		日本	
	LAB ATTD	30 68002712104 05/Apr/2010	1900 9540			1.3	400		23868	500			200 2252	510 1781			5243	18625	
38	SHRI P B TAMBE	7640 01/Jul	7640	12974	- 954					. All				323					
-	LAB ATTO	30 68002712046 02/Jun/2010 7640	1900 9540	Lara	804		400		23868	500	- marine		200 2252	4134	15	1	8867	15001	
	SHRI U P KHEDKAR	01/Jul	8060	13546	995	197	400	The state	24902	1500	-	-		-	15	-		1	
	LAB ATTD .	68002711268 01/Dec/2003	1900 9960		V					2122			200	3701		2	7823	17379	
	\$200-20200	30 68002711266	1900	13546	996		400		24902	1500 2122			200	3701	En 28	•	7623	17379	
	Page Wise Total :		31270	52999	3897	0	1600	Ö	97466	3000	0	0	800	9978	ö	0	30874	diana.	
_		1991	7700 38970	0	0	0	0	0	15-60	9030	0	0	4504	3052	0	0			

Aadarsh Education Society's KALIKADEVI AR, COMMERCE & SCIENCE COLLEGE Shirur (C.), Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of September - 2017

Employee Name Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No. DOJ Basic	Basic D.P./G.P Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Creation can also	G.P.F SOCIETY	GPF LOAN BANK LOAN	RECOVER	P.T. DCPS	LIC DCPS PRI	GR UC	OTHER	Total Deduction	Het Pay	Sign
4 SHRI B R BAHIR 5200-20200 LIB.ATTD	01/Jul 30 80114719644 23/Jul/2012 7090			899		400		22515	500	11600		200 2122				15936	6579	L. M. H
5 SHRI A R PENDHARE 5200-32200 LIB.ATTD	01/Jul 30 68013138973 01/Jul/2013 6820	6820 1900 8720	1 Contractory	872		400		21851	8269			200 2058	1468			11995	9856	
6 SHRIS RAHER 446-1440 PEON	01/Jul 30 58002711348 16/Jun/2006 6700	6700 1300 8000	10880	800		400		20080	339	9800	1	200 1868	1494			13721	6369	No. of Street, or Stre
NON TEACHING Total:		135000 35700 170700	232150	17070		8000		427920	18500 42323	21400		3000 20870	26600 15910			148803	279317	- in the second s

'				alary Reg	ister for	SR.COLL	EGE of	Combine	CE COLLE	ne Month	of Septe	ember - 2	017						
	Employee Name Scale Designation GPF / PP/DCPS_No	DOF P*Days Acc.No. DOJ Rest:	Dirait DP/QP Pay	DA SPL HRA	HRA	LCA	TA.	SPL PAY	Crist Pay	G.P.F BOCHTY	0.000	NECOVER	PT	LIC DCPS PRI	GRUC	OTHER	Tatat	Net Pay	-
	Grand Total	0	878160 237700 1115860		111586 0 0	0 0 0	44000 0	2000	2792415	85500 62712	0 101800 0	163500 0		212452 130944 0	0	0	959699	1832718	

Principal 1 Kalikadevi Arts, Comm. & Sci. College, Shirur (Ka.), Dist. Beed.

ACADEMIC YEAR 2017-18: Regular Salary of Month of October -2017.

	1000		Store Bate				-onitienter	d Staff for ti			Der - 201		T		367	- <i>t</i>
Employee Name Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	GP7 SOCIETY	and the second	RECOVER	P.T DCPS	LIC DCPS PRI	GRUC O	3617 Detector	Mar Pay S
Staff Type : TEACHING	E CONC	- 700	Mar Star	SPIL	200	-	1.7	The other	Conta		1	-				iceant p
DR P B DESHMANE 37405-87000 PRINCIPAL	20/Jul 31 20092788579 09/Dec/2014 57320	57320 10000 67320	91555 1400	6732		1200	2000	170207	30000		35000	200	6425		71625	98582
DR S K TUPE 19500-39100 ASST PROFESSER	01/Jul 31 68003927390 01/Jan/2011 30360	30360 7000 37360	50810	3736		1200		83106	10000	Provide State	6500	200	10129	120	27329	65777
SHRI R C KORDE 19800-39100 ASST PROFESSER	01/Jul 31 90047200963 01/Oct/2007 23150	23160 7000 30160		3016		1200	1.1.1	75394	500		3500	200 7118	5755 4306		21381	SHETTS Que
SHRI R K LAHOTI 15100-19100 ASST. PROFESSER	01/Jul 31 68002711382 15/Jun/2009 23090	23090 7000 30090	Contraction of the local distance of the loc	3009		1200		75221	500		5000	200 7102	7115 3839		237%	61485
			-				-						CHIPPENNO I			
Page Wise Total :	1.0	133930 31000 164930	224305 1400 0	0	000	4800 0 0	2000 0 0	413928	40000		0	800 14220 D	29424 8147 0	0	0 144091	200007

		-	L. Instead	1 mar	Longer		1	Contraction of the	11.1 March 2010		harver		PT	LIC	GRUC	OTHER	Total	Net Pay	Sign
	scale Scale Designation GPF / PF/DCPS. No	DOI P Days Acc No. DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F SOCIETY	BANK LOAN	RECOVER	III CALL	DCPS PRU			Deduction		
15	R R A LANDAGE 1600-39100 SST. PROFESSER	01/Jul 31 60210052769 17/Nov/2014 21150	21150 6000 27150	1	2715		1200		67989		7200	5000	200 6408	3629			22437	45552	
11 A	RAUGHOLVE 900-39100 SST. PROFESSER 656	01/Jul 31 68002711224 16/Aug/2005 27110	27110 8000 35110	47750	3511		1200		87571	5000 500		4000	200	5690			15390	72181	A State of the second
-	HRIND PAWALE 1800-39100 SST. PROFESSER	01/Jul 31 68002711778 24/Oct/2010 22250	22250 7000 29250	39780	2925		1200		73155	500	100	3500	200 6903	7820 3727			22650	50505	
15 Al	R S B SANAP 600-39100 SST. PROFESSER 155	01/Jul 31 68002711213 16/Aug/2005 27980	27980 8000 35980	48933	3598		1200		89711	7000 5194		3500	200	2465	-		16359	71352	
		E.					UR												
	Page Wise Total :		98490 1 29000	73387	12749	0	4800	0	318426	12000 8194	Constant of the local division of the local	16000	No. of Concession, Name	19604	0	0	78836	239590	
	Page withe Total .		Plannik -	100 M			and D.	0	SIGNED	8194	7200		13311	3727	0	0	78836	239590	

9 3110 21390 37250 2739 1200 88579 3000 200 500 500 6464 3412 15900-39100 31 6000 27390 27390 27390 27390 500 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6000 6464 3412 6464 3412 6464 3412 6464 3412 6464 3412 6464 3412 6464 3412 6464 3412 6464 3412 6464 3412 6464 3412 6464 3412 6464	660/B	350			- one of the later	1				Pay	Acc No. DOJ Basic	Designation GPF / PF/DCPS No	1
ISBOG 39100 31 6000 3145 1200 1200 1200 500 5000 7432 4164 15500-39100 ASST PROFESSER 31490 31490 31490 31490 500 5000 7432 4164 1 SMT B A SAYED 01/Juli 23090 40922 3009 1200 75221 7500 200 5152 23866 51 1 SMT B A SAYED 01/Juli 23090 40922 3009 1200 75221 7500 200 5152 23866 51 15600-39100 31 7000 0 500 7102 3412 51				68579		1200		2739	37250	6000	68002711858 15/Jun/2009	15600-39100	
15600-39100 31 7000 500 7102 3412		and the second second	1	78665		1200		3149	42826	6000	31 60047443985 15/Jun/2009	15600-39100	1
05/May/2008 23090		7500	500	75221		1200	製品が	3009	40922	1 Statements	31 68002711531 05/May/2008	and the second se	
2 SHRI V B GUNDE 01/Jul 23130 40977 3013 1200 76320 3000 200 5537 20187 56 15600-39100 ASST. PROFESSER 30130 100 1200 76320 500 7111 3839 20187 56 15/Jun/2009 23130 23130 1<		3000	500	75320		1200		3013	40977	7000	31 68002711246 15/Jun/2009	15600-39100	

GPF (PF)CDCPS No Base SHRI B T PAWAR 01/Juli 23030 39481 2903 1200 72814 500 200 4852 46243 28371 1500-39100 31 6000 29030 29030 1200 72814 500 25000 6652 3539 46243 28371 ASST. PROFESSER 01/Juli 23030 29800 40610 2985 1200 74656 500 200 4852 3539 46243 28371 DR S A YEVLE 01/Juli 23080 40610 2985 1200 74656 500 3500 200 5017 19845 54811 15600-39100 230800 200 81445 500 200 6750 22813 2813 5 DR P M MULE 01/Juli 25620 44363 3262 1200 81445 500 200 6750 22813 2813 1900-38100 8600711391 32620 151/Jun/2008 151/Jun/2008 200	Scale Scale	DOI P Days Acc.No. DOJ Basic	Basic D.P.JG.P Pay	D.A SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	GPF LOAN BANK LOAN	RECOVER	P.T DCPS	LIC OCPS PRI	GRUC	OTHER	Total	Nel Pay	Syn
DR S A YEVLE 01/Jul 23860 40610 2986 1200 74656 3300 200 5011 1011 1950-39950 30100503557 29860 29860 29860 29860 29860 29860 29860 200 500 7047 3581 200 200 500 7047 3581 200 200 500 200 5790 22813 38632 5 DR P M MULE 01/Jul 25620 44383 3262 1200 81445 500 7699 4164 28632 15000-38100 6600771129 32620 25620 25620 25620 200 5790 22860 22406 33652 6 SHRU V S JADHAV 01/Jul 23190 41058 3019 1200 75467 500 200 5242 22406 33658 19000-38100 68000711278 30190 1200 75467 500 7125 3842 28408 3459 19000-38100	SHRI B T PAWAR	01/Jul 31 58002711257 15/Jun/2009	6000	39481	2903				72614	500	25000	Contraction of the	6852	3839		19			The second
5 DR P M MULE 01/Jul 25620 44383 3262 1200 81445 3500 200 6750 22813 5602 1500-35100 38002711291 32620 31 7000 500 7699 4184 7699 4190 7699 4190 7699 4190 7699 4190 7699 4190 7699 4190 7699 4190 7699 4190 7699 4190 7699 4190 7699 4190 7699 4190 7699 4190 7699 4190 7600 7699 4190 7600	15500-30100	31 20100583557 15/Jun/2009	6000 29860		2986		1200		74656	500		3500	7047	3581				Ø	Ser.
6 SHRI V S JADHAV 01/Jul 23190 41058 3019 1200 75467 500 7125 3842 1500-38100 66007711278 30190 5000711278 30190 15/Jun/2007	15800-39100	31 \$8002711291 15/Jun/2009	7000		3262		1200		81445	500		int she	7699	4164					
	15800-39100	31 68000711275 15/Jun/2007	7000 30190		3019		1200		75467	500		5500	1000				22409	1	

Description Description Description Description Pry NEC BOOLETY MAKE RECOVER COPE SPR SHRI 5 R SAWATE 01/Jul 24070 42255 3107 1200 77632 500 3500 200 5034 20525 5767 1900 39100 31070 24070 24070 2011 40650 3011 1200 77632 500 200 5034 20525 5767 SHRI G N YEDE 01/Jul 23110 40650 3011 1200 77637 500 1200 700 3339 33824 41347 1960-39100 31 7000 23110 40650 3011 1200 78271 500 12200 7108 3539 33824 41347 1960-39100 31 7000 23110 40650 3014 1200 72814 500 1200 4735 43428 3988 41347 1960-39100 31 5000 2100 72814 <th></th> <th></th> <th>P Days Acc No</th> <th>Basic D.P./G.P.</th> <th>DA. SPL HRA</th> <th>HRA</th> <th>LCA</th> <th>TA</th> <th>SPL PAY</th> <th>Gross Pay</th> <th>GPF.</th> <th>GPF LOAD</th> <th>N DIC TAX</th> <th>PI</th> <th>LIC</th> <th>GRUC</th> <th>OTHER</th> <th>Total</th> <th>Net Pay</th> <th>Sep.</th>			P Days Acc No	Basic D.P./G.P.	DA. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	GPF.	GPF LOAD	N DIC TAX	PI	LIC	GRUC	OTHER	Total	Net Pay	Sep.
1900-39100 ASST PROFESSER 000 24070 42255 31070 3107 1200 77832 3500 200 5024 29525 57197 ASST PROFESSER 6000711280 24070 31070 31070 201 1200 77832 600 200 5024 20525 57197 SHRI G N YEDE 01/Jul 24070 23110 40950 3011 1200 78271 500 200 5079 33824 41347 19903-39100 3010 3010 2003 39481 2903 1200 78271 500 200 5079 33824 41347 19903-39100 30110 2003 39481 2903 1200 78271 500 200 77165 3839 33824 41347 SHRI R S GANGRDE 01/Jul 23110 2003 39481 2903 1200 72814 500 2150 5000 4735 43428 39188 14005-39100 331 2000278366 20007866 2003 23339 43428 39188 39388 43428 39188 43508 3359 43428		CARGINATION CARE / PP//DCPS_No	DOJ	Pay					REC				Y	DCPS	OCPS PRI	¥			the start	
1960-39100 31 7000 3011 1200 76271 5000 200 5079 33924 41347 ASST. PROFESSER 30110 30110 30110 30110 30110 500 12200 7106 3539 43428 41347 SHRI R S GANGRDE 01/Jul 23030 39481 2903 1200 72814 500 200 4735 43428 39182 SHRI R S GANGRDE 01/Jul 23030 39481 2903 1200 72814 500 200 4735 43428 39182 1900-39100 31 6000 29030 1200 72814 500 21300 6852 3839 43428 39182 SHRI D A YEWALE 01/Jul 22312 39882 2931 1200 73303 5000 200 4946 28976 52327 SST. PROFESSER 36100/1431 26310 1200 73303 500 200 4946 28976 52327 ASST. P	A	MOD 39100 ASST. PROFESSER	31 58002711280 09/Cict/2007	7000	42255	3107		1200		77632			3500	1.1.1	-1000		1	20525	57107	
15600-39100 31 6000 29030 1600 72834 500 200 4735 43426 39186 ASST. PROFESSER 20092793489 29030 29030 29030 29030 29030 500 21300 6852 3839 43426 39186 SHRI D A YEWALE 01/Jul 22310 39662 2931 1200 73303 5000 200 4946 29976 52327 15600 39100 31 7000 31 7000 500 200 4946 29976 52327 ASST. PROFESSER 66002711451 29310 6 6 6 6 6 5 5 6 5		19800-38100	31 20092793489 15/Jun/2009	7000	40950	3011	1	1200		76271	500	12200	5000	E. C.				33924	41347 L	
15000-39100 31 7000 7303 5000 200 4946 20976 52327 ASST. PROFESSER 66002711451 29310 500 6918 3412 500 5010 5	•	15605-39100	31 20092793489 15/Jun/2009	6000	39481	2903		1200		72814	500	21300	5000	(hand a first of		-		42428	30186	Party and
	-	15600-39100	31 68002711451 05/May/2008	7000	39862	2931	To the second	1200		73303	500		5000	0200	-000 au			20076	52527	and a
		Page Wise Total :		92520 27000 119520	182548 0	11952 0	0 0	4800 0	0	298820	0 2000	0	18500	and and a second second	19794 15048	0	0 1	17851	180989	1

19820-39199 31 6000 25810 6000 25810 6000 25810 6000 25810 6000 25810 6000 25810 6000 25810 6000 25810 6000 25810 6000 25810 6000 25810 6000 25810 6000 25810 6000 25810 6000 25813 6000 6000 25813 6000 6000 25813 60000 60000 25813 60000 60000 25813 60000 60000 25813 60000 60000 25813 60000 60000 25813 60000 60000 7215 4043 25813 60000 60000 25813 60000 60000 7215 4043 60000 60000 60000 60000 60000 60000 7215 4043 60000 60000 60000 60000 60000 60000 60000 60000 60000 60000 60000 60000 60000 600000 60000 60000 <	1300 38100 21 7000 21 3100 200 2100 2100 2100 2100 200 21000 2100 2100	Compretion Compretion Carry / PV-DCPS No	P Days Ans file DOJ Name	DP.GP.	OA BEL HEA	HRA	LCA	TA	NEC	Orma Pay	G.P.F BOORTY		HECOVER	PT DCPS	LIG DCPS PRI	OFLIC	OTHER	Tatal Deduction	Nut Pay	*
1MX00-34108 31 6000 28810 288100 288100 288100	1M00-39100 ASST. PROFESSER 31 8000840146 14/Oct/2011 19910 6000 25810 2417 6000 2412 2011 DR 5 8 LOMATE 01/Jul 24570 41575 3057 1200 76402 3600 200 10855 25813 50988 1 M00-39100 31 6000 2100 76402 3600 200 10855 25813 50988 1 M00-39100 31 6000 30570 2581 1200 76402 3600 200 10855 25813 50988 SHIRI U N CHOUDHAR 01/Jul 19810 35102 2581 1200 66683 3500 200 4157 17491 47282 SHIRI U N CHOUDHAR 01/Jul 19810 35102 2581 1200 66683 3500 200 4157 17491 47282 MIND MINE 3551 PROFESSER 35010 25810 25810 25810 25810 25810 4102 4122 4122 4122 4122 4122 4122	15500-08100	31 600166325204 01/Dec/2010	7000		3167		1200		79106	500		6000	1.	100000			27757	\$1371	
11000-39100 ASST. PROFESSER 31 80000-30570 24570 6000 30570 3500 200 4043 <th< td=""><td>INNER SPIRE 31 EMEDIATIVE ASST. PROFESSER 31 EMEDIATIVE 30570 6000 30570 4043 4043 4043 SHRI U N CHOUDHAR 01/Jul 24570 01000 25910 35102 2581 1200 64683 3500 200 4197 17481 47282 INNER U N CHOUDHAR 01/Jul 4500 16000 2581 1200 64683 3500 200 4197 17481 47282 INNER U N CHOUDHAR 01/Jul 4500 6000 3500 200 4197 17481 47282 INNER UN CHOUDHAR 14005/2011 5510 25810 66683 3500 200 4197 17481 47282</td><td>19600-39100</td><td>31 48003694316 14/Dct/2011</td><td>6000</td><td>35102</td><td>2501</td><td></td><td>1200</td><td></td><td>64693</td><td></td><td></td><td>3000</td><td></td><td>1.1.1</td><td></td><td></td><td>20123</td><td>44870</td><td></td></th<>	INNER SPIRE 31 EMEDIATIVE ASST. PROFESSER 31 EMEDIATIVE 30570 6000 30570 4043 4043 4043 SHRI U N CHOUDHAR 01/Jul 24570 01000 25910 35102 2581 1200 64683 3500 200 4197 17481 47282 INNER U N CHOUDHAR 01/Jul 4500 16000 2581 1200 64683 3500 200 4197 17481 47282 INNER U N CHOUDHAR 01/Jul 4500 6000 3500 200 4197 17481 47282 INNER UN CHOUDHAR 14005/2011 5510 25810 66683 3500 200 4197 17481 47282	19600-39100	31 48003694316 14/Dct/2011	6000	35102	2501		1200		64693			3000		1.1.1			20123	44870	
1980 9108 6092 3412 ASST PROFESSER 25610 14/Oct/2011	1980 9108 6002 3412 ASST PROFESSER 25610 14/0c5/2011	19805-39100	31 88003577438 01/Dec/2010	6000	41575	\$057		1200		76402		1	3500		1000			26813	50565	
		15800-30100	31 68009498754 14/Oct/2011	6000	36102	2581		1290		64003	10.00		3500		and the second s			17401	47282	

		P Days	Base	DA	HRA	LCA.	TA	SPL PAY	Grees Pay	GPF	OPT LOA	-	PT	LIC	GRUC	OTHER	Total	NetPay	-
	Davgnetter Gry / MIDCPS No	Act No DCU Basic	Pay	SPL HIRA				REC		SOCIETY	BANK	NECOVER	DOPE	DOPS PR				-	
1	BHRISN SAMPAL Maijjing USST PROFESSER	01/Jul 31 58004498797 14/Oct/2011 19810	19810 6000 25810		2581		1200		64693			3600	200 6092	4631 3412			17835		
	DR P N GHOLAP 1980 SHIDE ASST. PROFESSER	01/Jul 31 60034366687 18/Oct/2010 24670	24670 7000 31670		3167		1200		78108	500		3500	200 7475	10840			26688	52550	
	DR T S PATHAN	01/Jul 31 68002711767 18/Oct/2010 24670	24670 7000 31670	43071	3167		1200		79106	4090		6500	200 7475	10801 4043	No.	the state	33715	45385	
	SHRIR BIGHADGE 1965-34% ASST PROFESSER	01/Jul 31 80209131149 17/Nov/2014 17610	17810 6000 23610	32110	2361		1200		58281	500	9700	3500	200 5572	5303			24776	34505 }	

Jar Name Juan Designation GPT / PF/DOPS No	DOJ P Carps Acc. No. DOJ Manue	Rann D.P. G.P. Pay	DA SPL HRA	HRA	LCA	TA	BPL PAY	Grant Pay	O.P.F. BOORTY		N INC TAX	and the second	LIC DCP6 PR	- Hillson -	OTHER	Total	No. Pay	54
SHRI R P KSHIRSAGAR 1966-52100 ASST. PROFESSER 7292	01/Jul 31 2009/70000 30/Jul/2009 30/730	36730		3673		1200		91556	15000		7000	200	4496			20096	64880	
SHRI S B JOGDAND	07/Nov 31 66002711452 05/May/2008 23070	23070 6000 29070		2907		1200	-	72712	500		5000	200 6661	4458 3412			20431	62281	I.
TEACHING Total		743160 202000 945160	11110 241	94518		38000	2000	2304495	67000 20390	80400	164500	6000 172921	185852 86995			784058	1000437	
Stall Type T NON TEAC	HING	93 ⁻		64			L. H.A		Store 1		See.	-					10.00	
SHRIN A SHELKE 1930-3460 OFFICE SUPEREDENT 9657	01/Jul 31 88003711328 01/Aug/2004 14010	14010 4300 18310	24902	1831		400	5 1 1	45443	3000			200	3632			7332	38111	
				1	10				-	調度	E CI	HY AL			19.2			
Page Wise Total :		67810 1 16300	14390	8411	0	2800	0	209711	18000 1000	0	12000	600 6861	12586 3412	0	0	54459	155252	

Aadarsh Education Society's KALIKADEVI AR25, COMMERCE & SCIENCE COLLEGE Shirur (102), Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of October - 2017

12 SHRI B S SHENKUDE 01/Jul 11010 20886 1521 400 37817 500 3590 3042 7805 29808 300-34600 60073342919 01/Jul/2010 15210 <th>-</th> <th>cale signation # (PF/DCPS No</th> <th>DOI P Days Acc. No DOJ Basic</th> <th>Basic D.P./G.P. Pay</th> <th>D.A SPL HRA</th> <th>HRA</th> <th>LCA</th> <th>TA</th> <th>SPL PAY</th> <th>Gross Pay</th> <th>G.P.F. SOCIETY</th> <th>GPF LOAN BANK LOAN</th> <th>INC TAX RECOVER Y</th> <th>P.T. DCPS</th> <th>LLC DCPS PRI</th> <th>GR LIC</th> <th>OTHER</th> <th>Total Deduction</th> <th>Not Pay</th> <th>Sign</th>	-	cale signation # (PF/DCPS No	DOI P Days Acc. No DOJ Basic	Basic D.P./G.P. Pay	D.A SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	GPF LOAN BANK LOAN	INC TAX RECOVER Y	P.T. DCPS	LLC DCPS PRI	GR LIC	OTHER	Total Deduction	Not Pay	Sign
330-20206 SR_CLARK 31 01/Jul/2003 9658 2400 12240 9840 124 12240 124 12240 1240 12240 1234 400 30756 500 3000 200 3355 7055 23701 9658 9840 940 16762 1234 400 30756 3000 200 3355 7055 23701 9659 9840 11/Dec/2002 12340 400 30756 500 200 3355 7055 23701 5 SHRI S M RANKHAMB 01//Dec/2002 9940 14198 1044 400 26082 7676 200 1257 13356 12726 5 SHRI S M RANKHAMB 01/Jul 8440 14198 1044 400 26082 7676 200 1257 13356 12726 1AB ASSI 8603827219 10440 400 26082 7676 2454 1759 13356 12726	0-	-34600	31 60073342919 01/Jun/2010	4200		-		400	MAC 1	37817	500			- Allenia				7909	29908	
S205-20200 JR CLARK 31 88002711337 01/Dec/2002 9940 2400 12340 2400 500 <	0	CLARK	31 68002711304 01/Jul/2003	2400	16648	1224		400		30510	1000			200	2585			9285	21225	- And
\$205-25200 31 2000 LAB_ASSI 66003927210 10440 10440	0	5-20200 CLARK	31 68002711337 01/Dec/2002	2400	16782	1234		400		30756	10000			200	3355			7055	23701	
8440		+20200	31 55003927210 05/Jun/2010	2000	14198	1044		400		26082	7676			- Andrewski -			E H	13356	12728	
		Page Wise Total :		39230 11000 50230	68312 0 0	5023 0 0	0	1600 0 0	0	125105	9000 9178	0	0	800 6054 0	7774 4801 0	0	0	37605	87560	
Page Wise Total: 38230 06312 0023 0				11000	0		o		0	0 0	0 0	0 0 9176	0 0 9178 0	0 0 9178 0 0	0 0 9178 0 0 6054	0 0 9178 0 0 6054 4801	0 0 9178 0 0 6054 4801 0	0 0 9176 0 0 6054 4801 0 0	0 0 9178 0 0 6054 4807 0 0 0 0 0 0 0 0 0	0 0 9176 0 0 6054 4801 0 0

SU00-20200 LAB_ASSI 31 50047553522 2000 9930 900 400 24848 100 5908 100	31 2000 50 5906 2252 1607 5906 5906 5906 5906 2252 1607 5906 5906 5906 2252 1607 5906 5906 5906 2252 1607 5906 5906 5906 5906 5906 2252 1607 200 4134 5893 15175 5906 2001 2100 200 4134 5619 16283 2102 2102 200	5200-20200 LAB ASSI	31	7930		in		REC		SOCIETY	BANK	RECOVER	DCPS	DCPS PRI		Deduction		5	
5200-20200 LAB ATTD 31 9540 1900 9540 31 9540 1900 9540 31 9540 1900 9540 350 2252 1607 1607 <th 1607<<="" td=""><td>31 1900 21 1900 2252 1607 1607 712104 9540 9540 23868 500 2252 1607 1607 172010 7640 12974 954 400 23868 500 2252 1607 8693 15175 172046 9540 200 4134 8693 15175 1507 1607</td><td></td><td>02/Aug/2004</td><td></td><td>13505</td><td>993</td><td>400</td><td></td><td>24828</td><td>1010921</td><td></td><td></td><td>200</td><td>1633</td><td></td><td>9241</td><td>15587</td><td></td></th>	<td>31 1900 21 1900 2252 1607 1607 712104 9540 9540 23868 500 2252 1607 1607 172010 7640 12974 954 400 23868 500 2252 1607 8693 15175 172046 9540 200 4134 8693 15175 1507 1607</td> <td></td> <td>02/Aug/2004</td> <td></td> <td>13505</td> <td>993</td> <td>400</td> <td></td> <td>24828</td> <td>1010921</td> <td></td> <td></td> <td>200</td> <td>1633</td> <td></td> <td>9241</td> <td>15587</td> <td></td>	31 1900 21 1900 2252 1607 1607 712104 9540 9540 23868 500 2252 1607 1607 172010 7640 12974 954 400 23868 500 2252 1607 8693 15175 172046 9540 200 4134 8693 15175 1507 1607		02/Aug/2004		13505	993	400		24828	1010921			200	1633		9241	15587	
31 1900 500 2252 1607 LAB ATTD 02/Jun/2010 9540 500 2252 1607	31 1900 2252 1607 4 9540 9540 2010 7 8619 16283 1/Juli 8080 13546 996 400 24902 1500 200 4797 8619 16283 11268 9960 2003 1	5200-20200	31 68002712104 05/Apr/2010	1900	12974	954	400		23868	500				225.01	1	5069	18799		
	31 1900 11268 9960 2003 2122	5200-20200	31 55002712045	1900	12974	954	400		23868	500			1000			8693	15175		
31 1900 2122		5200-20200 LAB.ATTD	31 68002711268 01/Dec/2003	1900	13546	996	 400		24902				200	4797		8619	16283		

No. SHRI B B PANAR 0 1/Jul 7820 13355 982 400 24857 1500 200 2825 6630 17927 9652 02/Aug/2004 0 02/Aug/2004 0 13165 968 2000 28913 2000 1257 5384 16428 9652 77800 13165 968 2000 28913 2000 1257 5384 16428 100 5005.70200 601 77800 13165 968 2000 28913 2000 1257 5384 16428 101 JUL/2005 31 1900 12226 899 400 22515 6127 1134 10747 11768 42 SHRI V S TUPE 01/JUL/2005 1900 12226 899 400 22515 5777 2122 1514 10747 11768 43 SHRI G D YEDE 01/JUL/20012 7090 12226 899 400 22815 500 2102 1514		Scale Scale Designation GP# (P#4DDP5 No	DOI P Days Acc No DOJ Basic	Basic D.P./G.P. Pay	D.A SPL HRA	HRA	LCA	TA.	SPL PAY	Gross Pay	G.P.F. SOCIETY	BIPF LOAN BANK LOAN	INC TAX RECOVER	P.T. OCPS	LLC DCPS PRI	GRUC	OTHER	Total Deduction	Nol Pay	Sig
41 SHRI H J SHINDE 01/Jul 7780 13165 968 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 28813 2000 1134 10747 11768 9653 7780 31 1900 12226 899 400 22515 5777 2122 1514 10747 11768 43 SHRI G D YEDE 01/Juli 7090 12226 899 400 22815 500 200 4338 18179 43 SHRI G D YEDE 01/Juli 7090 12226 899 400 22815 500 2102 1514 4338 18179 5000		SHRI B B PAWAR 5200-30200 LAB ATTD	01/Jul 31 68002711315 02/Aug/2004	1900	13355	962		400		24557	a second second			200	2825				Coles of	
42 SHRI V S TUPE 01/Jul 7090 12226 899 400 22515 5777 2102 1134 10747 11768 1000 101/Jul 1900	41	S200-20200 LAB ATTD	31 68002711235 01/Jul/2005	1900	13165	966		1.2010.00							1257			9384	Thereits	
43 SHRIGDYEDE 01/30/ 7080 12220 038 00 500 2122 1514 500 2122 1514 LAB ATTD 501 12119253 8990	42	SHRI V S TUPE 5200-20200	31 60114141957 23/Jul/2012	1900	12226	899	the second	400	N THE P	22515	5777			1000	10000			HANKEN		
7090	43	\$200-20200	31 60112119253 23/Jul/2012	1900	12226	899		400		22515	500				1514			4336	18179	
1 11111 11111 11111 11111 11111 11111 1111		Page Wise Total :		29680 7600 37480	50972 0 0	3748 0 0	0 0 0	3200 0 0	0 0 0	95400	3500 14509	0 0	0 0	600 4244 0	5216 3028 0	0	0 0 0	31097	64303	

	Joyee Name Scale Desgnation GPF / FFIDCPS No	DOI P.Days Acc.No. DOJ Basic	Basic O.P./G.P. Pay	DA SPL HRA	HRA	LCA	TA	SPL PAY	Groas Pay	GPF.	BANK LOAN	RECOVER	P.T. DCPS	LIC OCPS PRI	GRUC	OTHER	Total Deduction	Net Pay	-
	SHRI B R BAHIR 5200-20200 LIB ATTD	01/Jul 31 60114719644 23/Jul/2012 7090	7090 1900 8990		899		400		22515	500	11600		200 2122	100			16220	6295	Sale Horse
	SHRI A R PENDHARE 5005-2000 LIB ATTD	01/Jul 31 68013138673 01/Jul/2013 6820	6820 1900 8720		872		400		21851	8269			200 2058	1459	the state	Ser o	11996	9855	Since in
THE P	SHRISRAHER 446,746 PEON	01/Jul 31 56002711348 16/Jun/2006 5700	6700 1300 8000	10680	800		400		20080	339	9800	No. IN	200 1888	1347			13574	5505	
	NON TEACHING Total:		135090 /35700 170700	232150	17070		8000	1	427929	18500 42323	21400		3000 20870	27696 15657			149446	276474	100 III

yee Name	DOI	Basic	1 1000	Trees	-			ed Staff for									
Scale Designation GPF / PF/DCPS No	P.Days Acc.No DOJ Basic	DP/GP Pay	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	(Setter)	RECOVER	100	LIC DCPS PRI	GRLIC	Total Deduction	Net Pay	T
Grand Total :	0	878160 237700 1115860	1400	0		0	2000 0 0	2792415		0 101800 0		the second s	213548 102652		933504	1858911	



ACADEMIC YEAR 2017-18: Regular Salary of Month of November -2017.

•	Employee Name								Staff for th	19294					N	No	40	
S/ No	Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No. DOJ Basic	Basic D.P./G.P Pay	DA. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	GPF LOAV BANK LOAN	RECOVER	P.T. DCPS	LIC DCP5 PRI	GRUIC	OTHER	Total Deduction	Not Pay
-	Staff Type : TEACHING		246	-	-	mel.			Constant of						11-11			
	DR P B DESHMANE 37400-67000 PRINCIPAL	20/Jul 30 20092788979 09/Dec/2014 57320	57320 10000 67320	1400	6732		1200	2000	170207	30000		35000	200	8425			71625	98582
2	DR S K TUPE 15500-39100 ASST: PROFESSER	01/Jul 30 68003927390 01/Jan/2011 30360	30360 7000 37360	50810	3736		1200		93106	10000		6500	200	10129			27329	65777
	SHRI R C KORDE 15600-39100 ASST: PROFESSER	01/Jul 30 50047200953 01/Oct/2007 23160	23160 7000 30160	41018	3016		1200		75394	500	CHILL I	3500	200 7118	5755 4309	1 - 1		21382	54012
	SHRI R K LAHOTI 15600-39100 ASST. PROFESSER	01/Jul 30 68002711382 15/Jun/2009 23090	23090 7000 30090	40922	3009		1200		75221	500	100	5000	200 7101	7115 3839			23755	51466
11	Page Wise Total :		133930	224305	16493	0	4800	2000	413928	40000	0	50000	800	29424	0	0	144091	289837

Employee Name Scale Designation GPF//PF/DCPS_No	DOI P.Days Acc.No. DOJ Basic	Besic	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay		BPF LOAN BANK LOAN		P.T.	LIC DCPS PRI	GRUIC	OTHER	Total Deduction	Net Pay	Sign
DR R A LANDAGE 15600-39100 ASST. PROFESSER	01/Jul 30 50210052789 17/Nov/2014 21150	21150 6000 27150		2715		1200		67989		7200	5000	200 6407	3629	•		22436	45553	いた
DR A U GHOLVE 15600-39100 ASST. PROFESSER 9656	01/Jul 30 68002711224 16/Aug/2005 27110	27110 8000 35110		3511		1200		87571	5000 500		4000	200	5690			15390	72181	
SHRIND PAWALE 15800-39100 ASST. PROFESSER	01/Jul 30 68002711778 24/Oct/2010 22250	22250 7000 29250	39780	2925		1200		73155	500	10	3500	200 6903	7820 3737			22660	50495	
DR S B SANAP 15600-39100 ASST. PROFESSER 5655	01/Jul 30 68002711213 16/Aug/2005 27980	27980 8000 35980	48933	3598		1200		89711	7000 5116		3500	200	2485			18281	71430	
Page Wise Total :	T	98490 1	73387	12749	0	4800	0	318425	12000	0	16000	800	19604	0	0	78767	239559	

5	Employee Name Scale Designation	DOI P Days Acc No.	Basic D.P./G.P.	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	O.P.F.	BANK	INC TAX	P.T DCPS	LI.C DCP5 PRI	GRLIC	OTHER	Total Deduction	Not Pay	Sep
	GPF / PF/DCPS No	DOJ Besic	Pay					REC			LOWIN								
9	SHRI K H WAGHMARE 15000-30100 ASST. PROFESSER	30 68002711858 15/Jun/2009 21390	21390 6000 27390	37250	2739		1200		68579	500	a luis	3500	200 8464	5984 3413			20061	48618	
	DR C V DONGLIKAR 15600-39100 ASST. PROFESSER	01/Jul 30 60047443985 15/Jun/2009 25490	25490 6000 31490	42825	3149		1200		78665	600	5000	3500	200 7432	6977 4165			28774	51897	
	SMT B A SAYED 15600-39100 ASST. PROFESSER	01/Jul 30 68002711531 05/May/2008 23090	23090 7000 30090	40922	3009		1200		75221	500		7500	200 7101	5152 3413		N.	23866	51350	The second se
	SHRI V B GUNDE 19500-39100 ASST. PROFESSER	01/Jul 30 68002711248 15/Jun/2009 23130	23130 7000 30130	40977	3013		1200		75320	500	C. Internal	3000	200 7111	5537 3839			20187	55133	Caller I
	Land Land													- 3					
Ī	Page Wise Total :		93100 1	61975	11910	0	4800	0	297785	0	0	17500	800	22650	0	0	88809	206897	

Asdarsh Education Society's KALIKADEVI & S, COMMERCE & SCIENCE COLLEGE Shirur, Ka.), Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of November - 2017

SAM ...

-	Employee Name Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No DOJ Basic	Basic D.P./G.P Pay	D.A.	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	BANK LOAN	RECOVER	P.T. DCPS	LIC DCP8 PRI	GR LIC	OTHER	Total Deduction	Net Pay	Sign
	SHRI B T PAWAR 15500-39100 ASST. PROFESSER	01/Jul 30 86002711257 15/Jun/2009 23030	6000 29030		2903		1200		72614	500	25000	5000	200 6851	4852 3839			46242	26372	
11.24	DR S A YEVLE 15500-39100 ASST. PROFESSER	01/Jul 30 20100503557 15/Jun/2009 23860	29860		2986	A State	1200	at at	74658	500		3500	200 7047	5017 3621		et a l	19885	64771	
m -	DR P M MULE 15600-39100 ASST. PROFESSER	01/Jul 30 68002711291 15/Jun/2009 25620	25620 7000 32620	44363	3262		1200		81445	500		3500	200 7698	6750 4165			22813	58632	North International
1	SHRI V S JADHAV 15500-39100 ASST. PROFESSER	01/Jul 30 58002711279 15/Jun/2007 23190	23190 7000 30190	41058	3019		1200		75467	500		5500	200 7125	5242 3843			22410	63057	
					-	21	74044	-	201102	٥	0 1	7500	800 2	1861	0	0 11	1350 1	82832	7
1	Page Wise Total :	ces.	95700 1 26000 121700	65512 1 0	2170 0 0	0	4800 0	0	304182	and the second second	5000		lines.	5468 0	0	0	The second		

Employee Name	DOI	Basic	DA	HRA	LCA	TA	SPL PAY	d Staff for th	-	10.15								
Designation GPF / PF/DCPS No	P.Days Acc.No. DOJ Basic	D.P./G.P Pay	SPL HRA		- San	1.	REC	Gross Pay	G.P.F.		RECOVER	1.0000	LLC DCPS PR	GRUC	OTHER	Total Deduction	Net Pay	Sen
SHRI S R SAWATE 15600-39100 ASST. PROFESSER	01/Jul 30 68002711280 09/Oct/2007 24070	31070		3107		1200		77632	500	1	3500	200	1 1 1 1 1 1 1 1			20524	57108	
SHRI G N YEDE 15500-39100 ASST. PROFESSER	01/Jul 30 20092793489 15/Jun/2009 23110	23110	Mattor	3011		1200		78271	500	12200	5000	200 7105			- 13	33924	41347	
SHRIR SGANGRDE 15500-39100 ASST. PROFESSER	01/Jul 30 20092783489 15/Jun/2009 23030	23030 6000 29030	39481	2903		1200		72814	500	21300	5000	200 6851	4735 3839			42425	30185	
SHRI D A YEWALE 15600-38100 ASST. PROFESSER	01/Jul 30 68002711451 05/May/2008 22310	22310 7000 29310	39862	2931		1200		73303	500		5000	200 6917	4948 3413		The second s	20678	52327	En la
				11952	0	4800	o	298820	0	0	18500	800	19794	0		17849	180971	

de	amployee Name	DOI	Basic	DA	HRA		1	-			July -		E.m.						
	Scale Designation GPF / PF/DCPS No	P Days Acc.No, DOJ Basic	D.P./Q.P Pay	10,000	a provide the second	LCA	TA	REC	Gross Pay	G.P.F SOCIETY	BANK LOAN	RECOVER	P.T. DCPS	LI.C DCPS PRI	GRUC	OTHER	Total Deduction	Not Pay	
	DR G S ADGAONKAR 19600-39100 ASST. PROFESSER	01/Jul 30 60016632924 01/Dec/2010 24670	31670		3167		1200		79108	500		6000		9519			16019	63089	
	SHRI D N GHUMBRE 15600-39100 ASST. PROFESSER	01/Jul 30 68003858316 14/Oct/2011 19810	19810 6000 25810	35102	2581		1200		64893			3000	200 6091	7419 3413			20123	44570	-
	DR S B LOMATE 19600-39100 ASST. PROFESSER	01/Jul 30 68003927436 01/Dec/2010 24570	24570 6000 30570	41575	3057		1200		78402	2		3500	200 7215	10855 4043			25813	50589	
1	SHRI U N CHOUDHAR 19500-39100 ASST. PROFESSER	01/Jul 30 68009499764 14/Oct/2011 19810	19810 6000 25810	35102	2581		1200		64693			3500	200	4197 3413			17401	47292	DEAL AF
	Page Wise Total :		88860 1	54850 1	1386	0	4800	0						-					
			25000	0	0	0	0	0	284896	0 500	0 1	CERNO 1124	20 H I I	0869	0	0 7	9356 2	205540	

Na	Employee Name Scale Designation	DOI P.Days Acc.No.	Besic D.P./G.P	DA.	HRA.	LCA	TA	SPL PAY	Gross Ppy	G.P.F.	BANK	RECOVER	P.T.	LIC OCPS PRI	GRUC	OTHER	Total	Het Pay	54
_	GPF / PF/DCPS No	DOJ Basic	Pay	1				REC		-	LOAN	*					1		
25	SHRI S N SAMPAL 15600-36100 ASST. PROFESSER	01/Jul 30 68009499797 14/Oct/2011 19810	25810		2581		1200		64693			3500	200 6091	4631 3413			17836	48.458	
26	DR P N GHOLAP 19803-38190 ASST. PROFESSER	01/Jul 30 60034359587 18/Oct/2010 24670	24670 7000 31670		3167		1200		79108	500		3500	200 7474	10640 4043			29557	52561 5	
27	DR T S PATHAN 15600-39100 ASST. PROFESSER	01/Jul 30 68002711767 18/Oct/2010 24670	24670 7000 31670	43071	3167		1200	N.	79108	500		6500	200 7474	10801 4043			29518	10000	
-01	SHRI R 8 GHADGE 1960-39100 ASIST PROFESSER	01/Jul 30 60209131145 177/Nov/2014 17610	17610 6000 23610	32110	2361	Sec. 1	1200	- File	69281	500	9700	3500	200 5572	5303	N. S.		24775	34506	
3	and the second	E.				24		-		-						-	18		2
	Page Wise Total :		86750 26000	153354	11276	0	4800	0	282190	0	9700	17000		31575 15499	0	0	98085	183505	

No	Employee Name Scale Designation GPF / PF/DCPS_No	DOI P Days Acc.No DOJ Basic	Basic D.P./G.P Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	GPF LOA BANK LOAN	N INC. TAX	P.T. OCPS	LIC OCPS PRI	GRUC	OTHER	Total Deduction	Nat Pay	54
	SHRI R P KSHIRSAGAR 15800-39100 ASST. PROFESSER 7292	01/Jul 30 20092788954 30/Jul/2009 30730	36730		3673	AL.	1200		91556	15000		7000	200	4495	(Lawa		26696	54860	
	SHRISBJOGDAND 15006-39100 LIBRAYAN	07/Nov 30 68002711462 05/May/2008 23070	23070	39535	2907		1200		72712	500		5000	200 6861	4458 3413		17.1	20432		
	TEACHING Total :		743160 202000 945160	1285418	94516		38000	2000	2364495	67000 16116	80400	164500	5800 165434	185852 83012			768114	1596381	
	Staff Type : NON TEACH	ling		S. WALL	-	0.140			and the second			No. of Lot of Lo			1.000	100			
	SHRI N A SHELKE \$300-34800 OFFICE SUPEREDENT 9657	01/Jul 30 68002711328 01/Aug/2004 14010	14010 4300 18310	24902	1831		400		45443	3000			200	3632			7332	38111	
							1	1							24		1	-	
	Page Wise Total :		67810 1 16300 84110	14390 0	8411 0	0	2800	0	209711	18000 1000	0	12000 0	600 6861	12586 3413	0	0	64400	155251	7

Aadarsh Education Society's KALIKADEVI A S, COMMERCE & SCIENCE COLLEGE Shirur (Ka.), Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month S. November - 2017

No	Employee Name Scale Designation GPF / PF/DCPS No	DOI P Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	BANK LOAN	RECOVER	P.T. DCPS	LIC DCPS PRI	GRUIC	OTHER	Total Deduction	Net Pay	-
	SHRI B S SHENKUDE 9300-34800 HEAD CLERK	01/Jul 30 60073342919 01/Jun/2010 11010	11010 4200 15210	- The set	1521		400		37817	500			200 3590	577 1354			6221	31596	
	SHRI A J SAYED 5200-20200 SR CLARK 9658	01/Jul 30 58002711304 01/Jul/2003 9840	9840 2400 12240	16646	1224		400		30610	8000 500			200	2585			9285	21225	
	SHRI L V BAHADURGE 5200-30200 JR.CLARK 9659	01/Jul 30 68002711337 01/Dec/2002 9940	9940 2400 12340	16782	1234		400		30756	3000 500			200	3355			7055	23701	
	SHRIS M RANKHAMB 5200-20200 LAB. ASSI	01/Jul 30 68003927210 05/Jun/2010 8440	8440 2000 10440	14198	1044	4	400		25082	7552			200 2464	1257 1759			13232	12850	
_	Page Wise Total :	1	39230 6	18312	5023	0	1600	0	125165	9000	0	0	800	7774	o	0	35793	89372	
		and the second sec	11000 50230	0	0	0	0	0		9062	0	0	5054 Q	3118 0	0	0			
		12 2 21													seif. a	Sec. 1	Date	No.9	

	Employee Name	DOI	Basic	DA	HRA	LCA	TA	SPL PAY	Gross Pay	GPF	OPF LOAN	INC TAX	PT	LIC	GRUC	OTHER	Total	Net Pay	Sign
	Scale Designation GPF / PF/DCPS No	P.Days Acc.No. DOJ Basic	D.P./G.P. Pay	SPL HRA				REC		SOCIETY		RECOVER		DCPS PRI			Deduction	ALC: N	
	SHRI S V KOKATE 5200-20200 LAB. ASSI 9661	01/Jul 30 60047553523 02/Aug/2004 7930	7930 2000 9930	13505	993		400		24828	1500 2087	5600		200	1633			10920	13908	1 2 K
	SHRIN R HALKUDE 5200-20200 LAB ATTD	01/Jul 30 88002712104 05/Apr/2010 7640	7640 1900 9540	12974	954		400		23868	500			200 2251	510 1355			4816	19062	
	SHRI P B TAMBE 5200-20200 LAB ATTD	01/Jul 30 68002712046 02/Jun/2010 7640	7640 1900 9540	12974	954	N. N.	400	-	23866	500			200 2251	4134		1	8440	15428	
	SHRI U P KHEDKAR 1200-2020 LAB ATTD 19660	01/Jul 30 68002711268 01/Dec/2003 8050	8060 1900 9960	13548	996		400		24902	1500 2087			200	4797		Tel	8584	16318	100 100
	Page Wise Total :	-	31270	52999	3897	0	1600	0	97466	3000	0	0	800	11074	0	0	32760	64706	
-	Page Wise Total :		31270 7700 38970	52999 0	3897 0	0	1600 0	0	97466	3000 5174	0 5500	0	800 4502	11074 2710	0	0	32760	64706	Carlo and

sr No		DOI P.Days Acc.No. DOJ Basic	Basic D.P./G.P Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	BANK LOAN	INC TAX RECOVER	P.T. DCPS	LI.C DCPS PRI	GRUC	OTHER	Total Deduction	Not Pay	Sign
14	SHRI B R BAHIR 5200-20200 LIB.ATTD	01/Jul 30 60114719644 23/Jul/2012 7090	8990		899		400		22515	500	11600		200 2122	1275			15697	6818	ALL STREET
15	SHRI A R PENDHARE 5200-20200 LIB ATTD	01/Jul 30 68013138973 01/Jul/2013 6820	6820 1900 8720	1007235F	872		400		21851	6602			200 2058				8860	12991	the second
ac.	SHRIS RAHER 4440-7440 PEON	01/Jul 30 68002711348 16/Jun/2006 6700	6700 1300 8000	10880	800	-	400	1	20050	339	9800		200 1888	1135			13362	6718	Service .
	NON TEACHING Total :	Pizel	135000 35700 170700	232150	17070		8000		427920	18500 41187	26900		3000 20868	27696 10784			148935	278985	The state

	All and a second					3, COM	MERCE	& SCIENO	n Society's CE COLLEG I Staff for th									1	
Sr No	Employee Name Scale Designation GPF / PF/DCPS_No	DOI P Days Acc No DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	GPF LOAN BANK LOAN	RECOVER	P.T. DGPS	LIC DCP5 PRI	GRLIC	OTHER	Total Deduction	Net Pay	*
	Grand Total :	0		C FUEL RANGE	111586 0	0	44000 0	2000 0	2792415	85500 57303	and the second second	164500		213548 93795	0	0	and the second second	1875366	1
-	127 26-9 2	THE R	1115860	0	0	0	0	0			0	0	0	0	0	0			



ACADEMIC YEAR 2017-18: Regular Salary of Month of December -2017.

		Sal	ary regi	ster for 5	RCOLL	EGE of C	ompined	Staff for th	a wonth	of Decen	1Der - 201				[r.	No	530	2
Employee Name Scale Designation GPF / PF/DCPS No	DOI P Days Act: No. DOJ Basic	Banic D.P./G.P Pay	D'A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	GPF LOAN LIANK	INC TAX RECOVER	F.T. DCPS	LIC DCPS PRI	GR LIC	OTHER	Total Deduction	Net Pay	54
Staff Type : TEACHING		1	The sea			50.00	1015	1	111	N.S.	- Cherry	1				-	S. E.S.	
DR P B DESHMANE 37400-67000 PRINCIPAL	20/Jul 31 20092788979 09/Dec/2014 57320	57320 10000 67320	91555 1400	6732		1200	2000	170207	30000		93333	200	6425			129958	40249	1
DR S K TUPE 15000-38100 ASST PROFESSER	01/Jul 31 68003927390 01/Jan/2011 30360	30360 7000 37360	50810	3736		1200		93106	10000		16000	200	10129	13		36829	56277	-
SHRI R C KORDE 15800-39100 ASST PROFESSER	01/Jul 31 6004720963 01/Oct/2007 23160	23160 7000 30160	41018	3016		1200		76394	500		6500	200 7118	5755 4309			24382	51012	ん
SHRIR KLAHOTI 19600-39100 ASST. PROFESSER	01/Jul 31 68002711362 15/Jun/2009 23090	23090 7000 30090	40922	3009		1200	1	76221	500	12.22	7100	200 7102	7115 3839			25856	49365	
Page Wise Total :	1.74	133930 31000	224305 1400	16493 0	0	4800	2000	413928	40000	0	122933	800 14220	29424 8148	0	0	217025	196903	

	NA.	Se	DA	HRA	LOA		SPI. PAY		988	COT LOAN	INC TAX	P.T.			Ories	Contractor		
Employee Harna Scale Designation	9 Days Acc.No DGJ	05/05 F#J	SPIL HERA				HIC		SOCIETY	TOWN	*					2017		
GH INTEGRS IN DR R A LANDAGE HOL NICK AGST PROFESSER	Base 01/Jul 31 60219092795 17/Micor/2014	21150 6000 27150		2715		1200		67566		7250	3600	200	3629					
OR A U GHOLVE INSIL INVIR AGIST PROFESSER	21150 91/Jul 31 98002711224 19/Aug/2005 27110	27116 8000 36110		3611		1200		87874	5000		14790	20	5000					
9955 Share In O PANNALE NUCLARIAS ADST. PROFESSER	01/04 31 6600011173 2440-012010 22250	22294 7500 28/290		2925		1200		73166	***				7830					
DR 6.8 SAMAP INNE WYO ADDT PROFESSER 50%	011/44 31 69002711010 1564409/2005 271900	27560 6997 39560		***		1250		#7 11	1950			*	-					Structure and
Paga Man Talad :		56460 25660 127.660	172367 0 0	\$2740 0 9				316420	12000	0 7206 0	20000	000 11010	10004 3737 0	•••		-	214.8	

				HRA	LCA	TA	SPL PAY	Gross Pay		GPF LOAN		P.T.	LIC	GRUC	OTHER	Total Deduction	Net Pay	Sign
	Employee Name DOI P.Days Scale Acc.No. Designation DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HKA	LUT		REC		SOCIETY	BANK LOAN	RECOVER		DCPS PRI	ALC: NO	100	16501	52018	1
1	OPE / PFIOCPS No Basic SHRI K H WAGHMARE 3" 15500-39100 6800271185 ASST. PROFESSER 15/Jun/2000 2139 2139	27390		2739		1200		68579	500	in the second		200	3413		- F	30074	48591	
	DR C V DONGLIKAR 01/Jul 15500-38100 ASST PROFESSER 15/Jun/200 2549	25490 6000 5 31490	2	3149		1200		78665	500	5000	in the	200 7432	5977 4165			16967	C	
	SMT B A SAYED 01/Jul 15600-39700 ASST. PROFESSER 05/May/200 2309	23090 7000 30090		3009		1200		75221	500		600	200 7102	6152 3413	A LAN	the second second			
and the second second	SHRI V B GUNDE 01/Jul 31 5600-39100 ASST. PROFESSER 15/Jun/2000 23130	30130)	3013	The state of the s	1200		75320	500		300	200	5537 3839			17487	67833	1 March
		93100	161975	11910	0	4800	0	297785	0	0	7700	800	22650	0		81089	210806	
	Page Wise Total :	26000	0	0	0	C	0		2000	5000	1 5	26109	14830	0	- B			

Salary Register for SR.COLLEGE of Combined Staff for the Month of December - 2017

	Employee Name Scare Designation GPF / PF/DCP/0_No	DOH IF Days Acc.No DOJ Basig	Den DP /G.P Pay	D.A BPL HNA	HRA	LCA	TA	NEC	Doose Pay	G.P.F BOCIETY	BANK LOAN	NC TAX	P.T. DOPS	LIC DCPS PRO		OTHER	Deduction	Heel Pary	-
	SHRI B B PAWAR \$200-20200 LAB ATTD 9662	01/Jul 31 68002711315 02/Aug/2004 7920	7920 1900 9820	13355	982		400	A She	24657	1500 2833			200	2825			7368	17190	
4	SHRI H J SHINDE 1000 20200 LAB ATTD 9663	01/Jul 31 64002711235 01/Jul/2005 7780	9680	100 GRO	968		2000		25813	2000 8221		E-SA		1257			11478	14336	
12	SHRIVSTUPE 1300-31200 LABATTD	01/Jul 31 00114141007 23/Jul/2012 7090	8990	120000	890		400		22515	7871	1.1.19		200 2122	1134 1276	1961	-	12803	9812	1 2 2 2
	SHRI G D YEDE N300-20200 LAB.ATTD	01/Jul 31 60112116253 23/Jul/2012 7090	7090 1900 8990	201122	800		400		22515	500	a la la	No. A.	200 2122	1275	12	A S	4097	18418	
	Page Wise Total :		29680	50972	3748	0	3200	0	95400	3500	0		-	-	-		-		
		11	7800 37480	0	0	0	0	0		19425	0	0	600 4244 0	6216 2551 0	000	000	35536	59864	
													-		1		Par	10 No. 11	

Salary Register for SR.COLLEGE of Combined Staff for the Month of December - 2017

P

Sr. No.	Employee Name	100	Basic	DA	HRA	LCA	T.A.	SPL PAY	Gross Pay	G.P.F.	OPF LON	INC.TAX	P.T	LIC	GRUC	OTHER	Total	Net Pay	Sign
	Scale Designation GPF / PF/DCPS No	P.Days Acc.No. DOJ Basic	D.P./G.P. Pay	SPL HRA				REC		SOCIETY	BANK	RECOVER	DCPS	DCPS PRI			Deduction		
	SHRI S R SAWATE 15600-39100 ASST. PROFESSER	01/Jul 31 68002711280 09/Oct/2007 24070	24070 7000 31070		3107		1200		77632	500		400	200 7333	5034 3957	Survey of		17424	60208	V W
18	SHRI G N YEDE 15600-39100 ASST. PROFESSER	01/Jul 31 20092793489 15/Jun/2009 23110	30110		3011		1200		75271	500	12200	7700	200 7108	5079 3839		10 N	38624	38647	
19	SHRI R S GANGRDE 15600-39100 ASST. PROFESSER	01/Jul 31 20092793489 15/Jun/2009 23030	23030 6000 29030		2903		1200		72614	2966	21300	5400	200 6852	4735 3839			45292	27322	1
	SHRI D A YEWALE 19800-38100 ASST. PROFESSER	01/Jul 31 55002711451 05/May/2008 22310	22310 7000 29310		2931		1200		73303	500		6000	200 6918	4946 3413			21977	61326	/
Acres 1					Alamal					-		Internet		Innel					
	Page Wise Total :		92520 27000 119520	162548 0 0	11952 0 0	0	4800	0 0	298820	0 4466	0 33500 0	19500	800 28209 0	19794 15048	000	0	121317	177503	
-	the second second	and the set	119020			-		-		Aut		STREET.	100				Pa	e No 5	

	Employee Name Scale Designation GPF / PE-DCPS No	DOI P Days Acc No DOJ Blasic	Basic D.P./G.P. Pay	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	BANK LOAN	RECOVER	P.T. DCPS	LIC DCPS PAI	ORLIC	OTHER		Nut Pay	*
	DR G S ADGAONKAR 19600-38100 ASST. PROFESSER	01/Jul 31 60016632924 01/Dec/2010 24670	24670 7000 31670	43071	3167		1200		79108	500	and the second	6800	200 7475	9519 4043			28637	50571	1
5	SHRID N GHUMBRE 1960-39100 ASST. PROFESSER	01/Jul 31 66003655316 14/Oct/2011 19810	19810 6000 25810		2581		1200		64693			2600	200	7419 3413	-		19724	****	
3	DR S B LOMATE 19803-39100 ASST. PROFESSER	01/Jul 31 68003927436 01/Dec/2010 24570	24570 6000 30570	and a	3057		1200		78402			1000	200 7215	10855 4043	- H-		23313		
	SHRIUN CHOUDHAR 1980-39100 ASST PROFESSER	01/Jul 31 68009498754 14/Oct/2011 19810	19810 6000 25810	36102	2581		1200		64683			11600	200	4197 3413			25002	39191	
1	Page Wise Total :	THE THE	88860	154850	11386	0	4800	0	284896	0	0	22000	800	31990	0	ol	97076	187820	
			25000 113860	0	0	0	0	0		500	0	0	25874	14912	0	0			

A REAL PROPERTY OF

0	Employee Name Scale Designation GPF / PF/DCPS No	DOF P Days Acc.No DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	gpf Loan Bank Loan	INC TAX RECOVER	P.T. DCPS	LIC DCPS PRI	GRUC	OTHER	Total Deduction	Nat Pay	Sign
	SHRI S N SAMPAL 19600-39100 ASST. PROFESSER	01/Jul 31 68009499797 14/Oct/2011 19810	19810 6000 25810	35102	2581		1200		64693			11600	200 6092	4631 3413			25936	38757	
16	DR P N GHOLAP 15000-39100 ASST_PROFESSER	01/Jul 31 60034356587 18/Oct/2010 24570	24670 7000 31670		3167	The second	1200		79108	500		1600	200 7475	10640			24658	54450	
17	DR T S PATHAN 15500-38100 ASST PROFESSER	01/Jul 31 68002711767 18/Oct/2010 24670	24670 7000 31670		3167		1200	and and	79108	500		3600	200 7475	10801 4043	No. of Contraction of		26619	52489	
8	SHRIR B GHADGE 15600-39100 ASST. PROFESSER	01/Jul 31 50209131145 17/Nov/2014 17610	17610 6000 23610	a negotine	2361		1200		59281	500	9700		200 5572	5303			21275	38006	
		No and	12	-		0	4800	0	282190	D	O	16800	800	31575	0	0	98488	183702	-
	Page Wise Total :		86760 25000 112760	153354 0 0	11276 0 0	0	4800	0	202 190	1600	9700	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	26614	11499	0	0		SUIGE	1

1	Errolopee Name	DOI P Days	Basic	DA	HRA	LCA	TA	SPL PAY	Gross Pay	GPF	DPF LOAN	INC TAX	P.T.	LIC	GRUD	OTHER	Total	Net Pay	Sign
	Scale Designation OPF / PF/DCPS_Nu	Act No. DOJ Basic	Pay	SPLHRA		174	17.	NEC	A at	BOCIETY	BANK	MECOVER	DOPS	OCPIS PRI					
and the second second	SHRIR P KSHIRSAGAR 1M00-39100 ASST. PROFESSER 7292	01/Jul 31 20092788866 30/Jul/2009 30730	30730 6000 36730	49953	3673		1200		91655	15000		14100	200	4495			33796	57780	
「「「「」」」」	SHRI S B JOGDAND 1900-39100 LIBRAYAN	07/Nov 31 68002711462 05/May/2008 23070	23070 6000 29070	39535	2907		1200		72712	500		4200	200 6861	4458			19632	83080	The second
	TEACHING Total	- Seat	743160 202000 945160	1285419	94516	-	38000	2000	2354495	67000 20894	80400	244433	6000 172921	185852 87055		Me -	864555	1499940	
	Staff Type : NON TEAC	0,000,0															14115		
1	SHRINA SHELKE	01/Jul 31 68002711328 01/Aug/2004	14010 4300 18310	24902	1837		400		45443	3000			200	3632			7332	38111	
	9657	14010									Canal Party								
	Page Wise Total :		67810 0	114390	8411	0	2900 0	0	209711	18000 1000	0	18300	600 5861	12586 3413	0	0	60780	148951	

Employee Name Scale Designation GPF / PF/DCPS No	P Days Acc.No DOJ Basic	Desc D.P./G.P Pay	DA SPL HRA	HRA	LCA	TA	NEC	Gross Pay	G.P.F.	BANK LOAN	NC TAX	P.T. DCP5	LIG DCPS PRI	GRUC	OTHER	Total Deduction	Net Pay	Sign
SHRI S V KOKATE 1250-20200 LAB ASSI 9661	01/Jul 31 60047553523 02/Aug/2004 7930	7930 2000 9930	13505	993		400		24828	1500 2070	5500		200	1633			10903	13925	
SHRI N R HALKUDE 9209-30200 LAB ATTD	01/Jul 31 68002712104 05/Apr/2010 7640			954		400		23868	500			200 2252	510 1355			4817	19051	
SHRIP B TAMBE 5200-20200 LAB ATTD	01/Jul 31 68002712948 02/Jun/2010 7640	8040		954		400		23868	500	Sec. of		200 2252	4134 1355			8441	15427	
SHRI U P KHEDKAR 5200-20200 LAB ATTD 9660	01/Jul 31 68002711268 01/Dec/2003 8060	8060 1900 9960		996		400		24902	1500 2070		Ne w	200	4797			8667	16335	The second
		31270												i n fin		-		10-11
Page Wise Total :	1	31270 7700 38970	52999 0	3897 0 0	0	1600 0	0	97466	3000 5140	0 5500 0	- 3	800 4504 0	11074 2710 0	0 0	0	12.10	64738	

Salary Register for SR.COLLEGE of Combined Staff for the Month of December - 2017

	Employee Name Scare Designation GPF / PF/DCP/0_No	DOH IF Days Acc.No DOJ Basig	Den DP /G.P Pay	D.A BPL HNA	HRA	LCA	TA	NEC	Doose Pay	G.P.F BOCIETY	BANK LOAN	NC TAX	P.T. DOPS	LIC DCPS PRO		OTHER	Deduction	Heel Pary	-
	SHRI B B PAWAR \$200-20200 LAB ATTD 9662	01/Jul 31 68002711315 02/Aug/2004 7920	7920 1900 9820	13355	982		400	A She	24657	1500 2833			200	2825			7368	17190	
4	SHRI H J SHINDE 1000 20200 LAB ATTD 9663	01/Jul 31 64002711235 01/Jul/2005 7780	9680	100 GRO	968		2000		25813	2000 8221		E-SA		1257			11478	14336	
12	SHRIVSTUPE 1300-31200 LABATTD	01/Jul 31 00114141007 23/Jul/2012 7090	8990	120000	890		400		22515	7871	1.1.19		200 2122	1134 1276	1961	-	12803	9812	1 2 2 2
	SHRI G D YEDE N300-20200 LAB.ATTD	01/Jul 31 60112116253 23/Jul/2012 7090	7090 1900 8990	201122	800		400		22815	500	a la la	No. A.	200 2122	1275	12	A S	4097	18410	
	Page Wise Total :		29680	50972	3748	0	3200	0	95400	3500	0		-	-	-		-		
		11	7800 37480	0	0	0	0	0		19425	0	0	600 4244 0	6216 2551 0	000	000	35536	59864	
													-		1		Par	10 No. 11	

Salary Register for SR.COLLEGE of Combined Staff for the Month of December - 2017

Englighte Harrie Scale Designation GPF / FF(DCPS: No.	DOI P Days Acc No. DOJ Basic	DP.O.P	DA.	HRA	LCA	TA	REC PAY	Gross Pay	SOCIETY	BANK LOAN	NC TAX	P.T. DCPS	LIC CCPS PR	An address of the	OTHER	Total Desta-cale	Net Pay	
SHRI B R BAHIR 1200-20200 LIB ATTD	01/Jul 31 60114719844 25/Jul/2012 7090	7090 1900 8990	12226	800		400		22015	500	11800		200 2122	1275			15697	6818	
SHRUAR PENDHARE	01/Jul 31 68013138973 01/Jul/2013 6820	6820 1900 8720		872		400		21851	8064			200 2058				11242	10809	
6 SHRI S.R.AHER 4445-7440 PEON	01/Jul 31 58002711348 16/Jun/2005 6700	6700 1300 8000		800		400		20080	339	9800		200 1888	1135			13362	6718	
NON TEACHING Total :		135000 35700 170700	10	17070	-	8000	1	427920	18500 46228	21400		1000	27696 10784		14	18478	279442	

-	Grand Total		878160	1517569	111506	0	44000	2000	2792415	85500	0	54433	9000	2135
	Scare Designation	10	DP.QP	DA.	RRA	LCA	TA	SPL PAT	Cross Pay	G.P.F BOCIETY	BANK LOAN	RECOVER	DCPS	



ACADEMIC YEAR 2017-18: Regular Salary of Month of January -2018.

		Sal	ary Regi	ster for 8	BR.COLL	EGE of C	Combined	Staff for th	e Month	of Janu	ary - 2018		1.		- A. M.	C	586)
Employee Name Scale Designation GPF / PF/DCPS: No	DOI P Days Acc.No. DOJ Bissic	Basic D.P./G.P. S Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	GPF LOAN BANK LOAN	INC.TAX RECOVER Y	P.T. DCPS	LLC DCPS PRI	GRLIC	OTHER	Total	Net Pay Sign
Staff Type : TEACHING		174 A -	145	10 P.		VIII	14 M 1			-	a second	-		100	-		Contractor
DR P B DESHMANE 37400-67000 PRINCIPAL	20/Jul 31 20092788979 09/Dec/2014 57320	57320 10000 67320	91555 1400	6732		1200	2000	170207	30000		93333	200	8425			29958	40248
DR S K TUPE 15600-39100 ASST. PROFESSER	01/Jul 31 68003927390 01/Jan/2011 30360	30360 7000 37360	50810	3736		1200		93106	10000	1.500	16000	200	10129		- A	36829	56277
SHRIRCKORDE 15600-39100 ASST. PROFESSER	01/Jul 31 60047200963 01/Oct/2007 23160	23160 7000 30160	- Not	3016		1200		75394	500		6506	200 7118	10000000			24186	51208
SHRI R K LAHOTI 15500-39100 ASST. PROFESSER	01/Jul 31 68002711362 15/Jun/2009 23090	30090		3009		1200		76221	500		7100	200 7102				25856	X8365
Page Wise Total :	104	133930	224305	16493	0	4800	2000	413928	40000		122933	800	29424	0	i or	216829	197099
		31000 164930	1400	0	0		0		1500			14220					Che a

Aadarsh Education Society's KALIKADEVI ART COMMERCE & SCIENCE COLLEGE Shirur (Kale Oist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of January - 2018

-

| 1580339100 31 6000 27150 500 7200 6406 2 2 2 2 2 1 3 1 1 1 2 1 1 1 1 <th1< th=""> <th1< th="" th<=""><th>15600-39100 31 6000 27150 30924 2715 1200 67989 3500 200 3529 21437 48582 ASST. PROFESSER 6000 60210082769 27150 27110 27150</th><th>Employee Name
Scale
Designation
GPF / PF/DCPS No</th><th>DOI
P.Days
Acc.No.
DOJ
Bassic</th><th>Benic
D.P./G.P.
Pay</th><th>D.A.
SPL HRA</th><th>HRA</th><th>LCA</th><th>TA</th><th>SPL PAY</th><th>Gross Pay</th><th>G.P.F.
SOCIETY</th><th></th><th></th><th>P.T.
DCPS</th><th>LLC
DCPS PRI</th><th>GRUC</th><th>OTHER</th><th>Total
Deduction</th><th>Not Pay</th><th>**</th></th1<></th1<> | 15600-39100 31 6000 27150 30924 2715 1200 67989 3500 200 3529 21437 48582 ASST. PROFESSER 6000 60210082769 27150 27110 27150 | Employee Name
Scale
Designation
GPF / PF/DCPS No | DOI
P.Days
Acc.No.
DOJ
Bassic | Benic
D.P./G.P.
Pay | D.A.
SPL HRA | HRA | LCA | TA
 | SPL PAY | Gross Pay
 | G.P.F.
SOCIETY
 | | | P.T.
DCPS | LLC
DCPS PRI
 | GRUC
 | OTHER | Total
Deduction | Not Pay | ** |
|---|--|---|--|--|--|---|--
--|---
--
--
--
---|--|--|--
--
---|---|--
--|--|
| 16600-39100 31
88002711224 8000
35110 8000
35100 80000
35100 80000
35100 800000 800000 8000000 8000000 80000000 | 19600_39100 31
8000_1124
35110 8000
3510 100
3510 3000
500 1000
500 10000
500 1000
500 1000
5 | 5600-39100 | 31
60210052769
17/Nov/2014 | 6000
27150 | | 2715 | | 1200 | | 67989

 | 1.00
 | 7200 | | | and the second sec
 | | | 21437
 | 48552 | |
| 15800-39100 31 7000 8903 3737 8903 3737 ASST. PROFESSER 24/Oct/2010 29250 24/Oct/2010 29250 500 8903 3737 1 | 15600-39100 31 7000 29250 29250 29250 500 800271177 500 8002 8002 3737 8002 8002 8 DR S B SANAP 01/Jul 27980 48933 3598 1200 89711 7000 10300 200 2465 27214 69497 9 0000711213 36980 1200 89711 7000 10300 200 2465 27214 69497 19600-39100 8000711213 36980 1 <th1< th=""> 1 1 1<td>16600-39100
ASST. PROFESSER</td><td>31
68002711224
16/Aug/2005</td><td>8000</td><td></td><td>3511</td><td>and a</td><td>1200</td><td></td><td>87571</td><td>1 CONTRACTOR</td><td>The second s</td><td>14700</td><td>200</td><td>5690</td><td>in R</td><td>and a second</td><td>26090</td><td>81481</td><td></td></th1<> | 16600-39100
ASST. PROFESSER | 31
68002711224
16/Aug/2005 | 8000 | | 3511 | and a | 1200
 | | 87571
 | 1 CONTRACTOR
 | The second s | 14700 | 200 | 5690
 | in R
 | and a second | 26090 | 81481 | |
| 8 DR S B SANAP 01/Jul 27980 48933 3598 1200 89711 7000 10300 200 2465 27214 62497 | 15800-39100
ASST. PROFESSER 31
8000711213
16/Aug/2005
27980 8000
35980 7249 7249 Page Wise Total : 98490 173387 12749 0 4800 0 318425 12000 800 19804 0 0 93901 224825 | 15600-39100 | 31
68002711778
24/Oct/2010 | 7000 | 39780 | 2925 | | 1200
 | | 73155
 | 500
 | | | and the second |
 |
 | | 19160 | 63095 | |
| 15000-39100 31 8000 ASST. PROFESSER 35980 35980 16/Aug/2005 16/Aug/2005 16/Aug/2005 | | 15600-39100
ASST. PROFESSER | 31
58002711213
16/Aug/2005 | 8000 | 48933 | 3598 | | 1200
 | | 80741
 | 11-2-40-22
 | | 10300 | 200 | 2465
 |
 | | 27214 | 62487 | |
| A | | S D G D ISA E 1 A 9 8 1 / C ISA | icale
Designation
3PF / PF/DCPS No
IR R A LANDAGE
5600-39100
ISST. PROFESSER
0R A U GHOLVE
16600-39100
ASST. PROFESSER
9656
SHRI N D PAWALE
15600-39100
ASST. PROFESSER
9655
DR S B SANAP
5600-39100
ASST. PROFESSER
5655 | Interference Interference Designation Acc.No. 3PF / PF/DCPS No DOJ R R A LANDAGE 01/Juli 5600-39100 31 XSST. PROFESSER 50210052769 17/Nov/2014 21150 DR A U GHOLVE 01/Juli 16600-39100 88002711224 16600-39100 88002711224 16600-39100 88002711224 16600-39100 88002711224 16600-39100 88002711224 16600-39100 88002711224 16600-39100 88002711224 15600-39100 8800271178 24/Oct/2010 22250 DR S B SANAP 01/Juli 15600-39100 88002711213 16/Aug/2005 27980 655 27980 | Color Dony Beauc Designation Acc.No. P.Days D.P./G.P. 3PF / PF/DCPS No Beaic Page Page R R A LANDAGE 01/Jul 21150 6000 S600-39100 31 6000 60210052769 27150 S600-39100 60210052769 27150 17/Nov/2014 21150 DR A U GHOLVE 01/Jul 27110 27110 2000 S600-39100 31 8000 31 8000 ASST. PROFESSER 98002711224 35110 16/Aug/2005 2250 SHRI N D PAWALE 01/Jul 22250 24/Oct/2010 22250 DR S B SANAP 01/Jul 27980 36000 35980 S600-39100 88002711778 29250 24/Oct/2010 35980 S600-39100 88002711213 35980 35980 S600-39100 88002711213 35980 35980 S655 27980 31 8000 S556 27980 35980 | Designation D.V. Posys D.P./G.P. D.P./G.P. SPL HRA Acc.No. D.P./G.P. D.P./G.P. SPL HRA D.P./G.P. SPL HRA RR R A LANDAGE 01/Jul 21150 36924 5600-39100 31 6000 31 6000 XSST. PROFESSER 60210052769 27150 17/Nov/2014 DR A U GHOLVE 01/Jul 27110 47750 16600-39100 31 8000 35110 ASST. PROFESSER 88002711224 35110 47750 16600-39100 31 7000 31 8000 ASST. PROFESSER 28002711778 29250 39780 15800-39100 31 7000 31 8000 ASST. PROFESSER 24/Oct/2010 22250 39780 31 8000 ASST. PROFESSER 16/Aug/2005 35980 31 8000 31 8000 ASST. PROFESSER 16/Aug/2005 35980 35980 35980 35980 31 | Code D. M. Basic D.A. H.R.A. Designation D.D.I. D.P.A3.P. SPL HRA H.R.A. SPF / PF/DCPS No D.D.I. Basic D.P./A3.P. SPL HRA H.R.A. Seconsort 0.01/Juli 21150 36924 27150 1 Seconsort 60210052769 27150 1 1 1 DR A U GHOLVE 01/Juli 27110 47750 3511 Iseconsort B8002711224 35110 1 1 SST. PROFESSER B8002711778 29250 39780 2925 DR S B SANAP 01/Juli 27980 48933 3598 SST. PROFESSER 18002711213 35980 1 1 SSST. PROFESSER | Dot Dot Basic DA HRA LCA Designation DDJ PP DP/AR.P. SPL HRA LCA Designation DDJ Per Per Per SPL HRA LCA R R A LANDAGE 01/Jul 21150 36924 2715 Secon 39100 31 6000 NSST. PROFESSER 00210052799 27150 Image: Common and the secon and the | Column
Basic Data
P Days
Data
Managemetion DAN
Propy
Page PRAL
Propy
Page DAN
Propy
Page HRA
Propy
Page LCA
Propy
Page TA NR R A LANDAGE 01/Jul
31 21150 36924 2715 1200 Secologination
SPF / PF/DCPS No 3000 31 6000 27150 1200 SST. PROFESSER 17/Nov/2014
21150 27110 47750 3511 1200 DR AU GHOLVE 01/Jul
21150 27110 47750 3511 1200 ASST. PROFESSER 16/Aug/2005 3510 47750 3511 1200 9656 27110 37000 2925 1200 31 7000 2925 1200 SHRI N D PAWALE 01/Jul
15000.39100 28007/1178 29250 39780 2925 1200 QR S B SAMAP 01/Jul
SST. PROFESSER 16/Aug/2005 35980 1200 1200 SST. PROFESSER 16/Aug/2005 35980 1200 1200 1200 SST. PROFESSER 16/Aug/2005 35980 1200 1200 | John Basic D.A. HRA LCA TA SPL PAY Meignation DDJ P. Jog, P. SPL HRA LCA TA SPL PAY Meignation DDJ Pay Pay SPL HRA LCA TA SPL PAY Security of the procession DDJ Pay SPL HRA LCA TA SPL PAY Security of the procession DDJ Pay SPL HRA LCA TA SPL PAY Security of the pay Basic 11/Jul 21150 36924 2715 1200 Income SST. PROFESSER 600271124 25110 47750 3511 1200 Income Income </td <td>Jose Jose <th< td=""><td>Jock Jock Jock Jock HRA LCA TA SPL PAY Gross Pay G.P.F. Netignation DD,U Pay DP.JQ.P. SPL HRA LCA TA SPL PAY Gross Pay G.P.F. SOCIETY Netignation DD,U Pay Sec. 27150 1200 677889 500 SST. PROFESSER 00210052769 27150 1 1200 677871 5000 SST. PROFESSER 00210052769 27150 1 1 200 87871 5000 SST. PROFESSER 00201002005 1 47750 3511 1 1200 87871 5000 SHRI N D PAWALE 011/Jul 22250 39780 2925 1 1200 73185 500 SST. PROFESSER 86002711778 29250 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td><td>Dr. M. Description D.A. HRA L.C.A. TA SPL.PAV Gross Pay
Gross Pay G.P.F. OPF LOAN DPJ.0.P. BPL.HRA Py BPL.HRA L.C.A. TA SPL.PAV Gross Pay G.P.F. OPF.LOAN DPJ.0.P. BPL.HRA Py BPL.HRA L.C.A. TA SPL.PAV Gross Pay G.P.F. OPF.LOAN Sect.Sector DD.U. 21150 36924 2715 1200 57889 500 7200 USST. PROFESSER 60210032789 27150 27150 3511 1200 87571 5000 DR.A.U GHOLVE 011/Jul 27110 47750 3511 1200 87571 5000 SST.PROFESSER 16/Aug/2005 35110 1 1200 73166 500 SHRI N D PAWALE 01/Jul 22250 39780 2925 1200 73166 500 SST. PROFESSER 6600271177 22250 35980 1200 89711 7000 2</td><td>Case D.O.
P.Orge Desc.
P.Orge D.A.
D.P.G.P. HRA
D.P.G.P. LCA
P.R. R TA
LCA TA
LCA SPL PAY
PEC Gross Pey
SOCETY GP.F.
BANK R CC/VER
RCACHO Margination
PFF / PFDCPCPS No D.D.I.Jul
Basic 21150 36924 2715 1200 67989 SO 7200 3500 SSST. PROFESSER 000000000000000000000000000000000000</td><td>Processe Processe DA HEA LCA TA SPL PAY Gross Pay GP.F DP/EDAM (R:TAX) P.T. Medipation Acc.No. DP/R.P. SPL HRA No. No. PBC DP/EDAM SOCETY BANK RECOVER DCPS MR R A LANDAGE 01/Juli 21150 36924 2715 1200 67989 500 7200 6408 SE00-S9100 33 6000 27150 1200 87571 5000 14700 200 SST. PROFESSER 100002114 27110 47750 3511 1200 875771 5000 14700 200 ASST. PROFESSER 16/Aug/2005 3511 1200 73185 500 14700 200 SHR IN D PAWALE 01/Juli 22250 39780 2925 1200 73185 500 200 9903 SST. PROFESSER 00002711778 22250 39780 2925 1200 99711 7000 10300 200 <td>Date Date <th< td=""><td>Code DAV Props DAV HRA LCA TA SPL PAY Gross Pay G.P.E. DEFLOAT PET. LLC GPL PAY Darlow biogration Acc.No. DP/AR SPL PAY Gross Pay GPL P SPCLAN PET. LLC GPL D Gross Pay GPL P SPCLAN PET. LLC GPL D Gross Pay GPL P SOUETY MAX ECOVER DP/AR SPL PAY Gross Pay GPL P SOUETY MAX ECOVER DP/AR SOUETY S</td><td>Come Day
P Day
Acc.No.
DP/GP DP/GP
P/F P/F P</td><td>Code Date DA HRA LCA TA SPL (MV Grass (MV) SPL (MV SPL (MV) <th< td=""><td>Code Description DPAGE DPAGE DPAGE PLIGN LECA TA SPLIPAY Codes Proj
REC DPFLICAM PLICAM PLI</td></th<></td></th<></td></td></th<></td> | Jose Jose <th< td=""><td>Jock Jock Jock Jock HRA LCA TA SPL PAY Gross Pay G.P.F. Netignation DD,U Pay DP.JQ.P. SPL HRA LCA TA SPL PAY Gross Pay G.P.F. SOCIETY Netignation DD,U Pay Sec. 27150 1200 677889 500 SST. PROFESSER 00210052769 27150 1 1200 677871 5000 SST. PROFESSER 00210052769 27150 1 1 200 87871 5000 SST. PROFESSER 00201002005 1 47750 3511 1 1200 87871 5000 SHRI N D PAWALE 011/Jul 22250 39780 2925 1 1200 73185 500 SST. PROFESSER 86002711778 29250 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td><td>Dr. M. Description D.A. HRA L.C.A. TA SPL.PAV Gross Pay
Gross Pay G.P.F. OPF LOAN DPJ.0.P. BPL.HRA Py BPL.HRA L.C.A. TA SPL.PAV Gross Pay G.P.F. OPF.LOAN DPJ.0.P. BPL.HRA Py BPL.HRA L.C.A. TA SPL.PAV Gross Pay G.P.F. OPF.LOAN Sect.Sector DD.U. 21150 36924 2715 1200 57889 500 7200 USST. PROFESSER 60210032789 27150 27150 3511 1200 87571 5000 DR.A.U GHOLVE 011/Jul 27110 47750 3511 1200 87571 5000 SST.PROFESSER 16/Aug/2005 35110 1 1200 73166 500 SHRI N D PAWALE 01/Jul 22250 39780 2925 1200 73166 500 SST. PROFESSER 6600271177 22250 35980 1200 89711 7000 2</td><td>Case D.O.
P.Orge Desc.
P.Orge D.A.
D.P.G.P. HRA
D.P.G.P. LCA
P.R. R TA
LCA TA
LCA SPL PAY
PEC Gross Pey
SOCETY GP.F.
BANK R CC/VER
RCACHO Margination
PFF / PFDCPCPS No D.D.I.Jul
Basic 21150 36924 2715 1200 67989 SO 7200 3500 SSST. PROFESSER 000000000000000000000000000000000000</td><td>Processe Processe DA HEA LCA TA SPL PAY Gross Pay GP.F DP/EDAM (R:TAX) P.T. Medipation Acc.No. DP/R.P. SPL HRA No. No. PBC DP/EDAM SOCETY BANK RECOVER DCPS MR R A LANDAGE 01/Juli 21150 36924 2715 1200 67989 500 7200 6408 SE00-S9100 33 6000 27150 1200 87571 5000 14700 200 SST. PROFESSER 100002114 27110 47750 3511 1200 875771 5000 14700 200 ASST. PROFESSER 16/Aug/2005 3511 1200 73185 500 14700 200 SHR IN D PAWALE 01/Juli 22250 39780 2925 1200 73185 500 200 9903 SST. PROFESSER 00002711778 22250 39780 2925 1200 99711 7000 10300 200 <td>Date Date <th< td=""><td>Code DAV Props DAV HRA LCA TA SPL PAY Gross Pay G.P.E. DEFLOAT PET. LLC GPL PAY Darlow biogration Acc.No. DP/AR SPL PAY Gross Pay GPL P SPCLAN PET. LLC GPL D Gross Pay GPL P SPCLAN PET. LLC GPL D Gross Pay GPL P SOUETY MAX ECOVER DP/AR SPL PAY Gross Pay GPL P SOUETY MAX ECOVER DP/AR SOUETY S</td><td>Come Day
P Day
Acc.No.
DP/GP DP/GP
P/F P/F P</td><td>Code Date DA HRA LCA TA SPL (MV Grass (MV) SPL (MV SPL (MV) <th< td=""><td>Code Description DPAGE DPAGE DPAGE PLIGN LECA TA SPLIPAY Codes Proj
REC DPFLICAM PLICAM PLI</td></th<></td></th<></td></td></th<> | Jock Jock Jock Jock HRA LCA TA SPL PAY Gross Pay G.P.F. Netignation DD,U Pay DP.JQ.P. SPL HRA LCA TA SPL PAY Gross Pay G.P.F. SOCIETY Netignation DD,U Pay Sec. 27150 1200 677889 500 SST. PROFESSER 00210052769 27150 1 1200 677871 5000 SST. PROFESSER 00210052769 27150 1 1 200 87871 5000 SST. PROFESSER 00201002005 1 47750 3511 1 1200 87871 5000 SHRI N D PAWALE 011/Jul 22250 39780 2925 1 1200 73185 500 SST. PROFESSER 86002711778 29250 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Dr. M. Description D.A. HRA L.C.A. TA SPL.PAV Gross Pay
Gross Pay G.P.F. OPF LOAN DPJ.0.P. BPL.HRA Py BPL.HRA L.C.A. TA SPL.PAV Gross Pay G.P.F. OPF.LOAN DPJ.0.P. BPL.HRA Py BPL.HRA L.C.A. TA SPL.PAV Gross Pay G.P.F. OPF.LOAN Sect.Sector DD.U. 21150 36924 2715 1200 57889 500 7200 USST. PROFESSER 60210032789 27150 27150 3511 1200 87571 5000 DR.A.U GHOLVE 011/Jul 27110 47750 3511 1200 87571 5000 SST.PROFESSER 16/Aug/2005 35110 1 1200 73166 500 SHRI N D PAWALE 01/Jul 22250 39780 2925 1200 73166 500 SST. PROFESSER 6600271177 22250 35980 1200 89711 7000 2 | Case D.O.
P.Orge Desc.
P.Orge D.A.
D.P.G.P. HRA
D.P.G.P. LCA
P.R. R TA
LCA TA
LCA SPL PAY
PEC Gross Pey
SOCETY GP.F.
BANK R CC/VER
RCACHO Margination
PFF / PFDCPCPS No D.D.I.Jul
Basic 21150 36924 2715 1200 67989 SO 7200 3500 SSST. PROFESSER 000000000000000000000000000000000000 | Processe Processe DA HEA LCA TA SPL PAY Gross Pay GP.F DP/EDAM (R:TAX) P.T. Medipation Acc.No. DP/R.P. SPL HRA No. No. PBC DP/EDAM SOCETY BANK RECOVER DCPS MR R A LANDAGE 01/Juli 21150 36924 2715 1200 67989 500 7200 6408 SE00-S9100 33 6000 27150 1200 87571 5000 14700 200 SST. PROFESSER 100002114 27110 47750 3511 1200 875771 5000 14700 200 ASST. PROFESSER 16/Aug/2005 3511 1200 73185 500 14700 200 SHR IN D PAWALE 01/Juli 22250 39780 2925 1200 73185 500 200 9903 SST. PROFESSER 00002711778 22250 39780 2925 1200 99711 7000 10300 200 <td>Date Date <th< td=""><td>Code DAV Props DAV HRA LCA TA SPL PAY Gross Pay G.P.E. DEFLOAT PET. LLC GPL PAY Darlow biogration Acc.No. DP/AR SPL PAY Gross Pay GPL P SPCLAN PET. LLC GPL D Gross Pay GPL P SPCLAN PET. LLC GPL D Gross Pay GPL P SOUETY MAX ECOVER DP/AR SPL PAY Gross Pay GPL P SOUETY MAX ECOVER DP/AR SOUETY S</td><td>Come Day
P Day
Acc.No.
DP/GP DP/GP
P/F P/F P</td><td>Code Date DA HRA LCA TA SPL (MV Grass (MV) SPL (MV SPL (MV) <th< td=""><td>Code Description DPAGE DPAGE DPAGE PLIGN LECA TA SPLIPAY Codes Proj
REC DPFLICAM PLICAM PLI</td></th<></td></th<></td> | Date Date <th< td=""><td>Code DAV Props DAV HRA LCA TA SPL PAY Gross Pay G.P.E. DEFLOAT PET. LLC GPL PAY Darlow biogration Acc.No. DP/AR SPL PAY Gross Pay GPL P SPCLAN PET. LLC GPL D Gross Pay GPL P SPCLAN PET. LLC GPL D Gross Pay GPL P SOUETY MAX ECOVER DP/AR SPL PAY Gross Pay GPL P SOUETY MAX ECOVER DP/AR SOUETY S</td><td>Come Day
P Day
Acc.No.
DP/GP DP/GP
P/F P/F P</td><td>Code Date DA HRA LCA TA SPL (MV Grass (MV) SPL (MV SPL (MV) <th< td=""><td>Code Description DPAGE DPAGE DPAGE PLIGN LECA TA SPLIPAY Codes Proj
REC DPFLICAM PLICAM PLI</td></th<></td></th<> | Code DAV Props DAV HRA LCA TA SPL PAY Gross Pay G.P.E. DEFLOAT PET. LLC GPL PAY Darlow biogration Acc.No. DP/AR SPL PAY Gross Pay GPL P SPCLAN PET. LLC GPL D Gross Pay GPL P SPCLAN PET. LLC GPL D Gross Pay GPL P SOUETY MAX ECOVER DP/AR SPL PAY Gross Pay GPL P SOUETY MAX ECOVER DP/AR SOUETY S | Come Day
P Day
Acc.No.
DP/GP DP/GP
P/F P/F P | Code Date DA HRA LCA TA SPL (MV Grass (MV) SPL (MV SPL (MV) SPL (MV) <th< td=""><td>Code Description DPAGE DPAGE DPAGE PLIGN LECA TA SPLIPAY Codes Proj
REC DPFLICAM PLICAM PLI</td></th<> | Code Description DPAGE DPAGE DPAGE PLIGN LECA TA SPLIPAY Codes Proj
REC DPFLICAM PLICAM PLI |

SHR		DOJ	Pay	1 6			REC		SOCIETY	BANK	Y	OCPS	DCPS PRI				
15600-	B T PAWAR -39100 T. PROFESSER	01/Jul 31 60002711257 15/Jun/2009 23030			2903	1200		72814	500	25000	2900	200 6862	4852 3839		44143	28471	
15600	S A YEVLE 3-39100 IT. PROFESSER	01/Jul 31 20100503557 15/Jun/2009 23850	23860 6000 29860	Search and	2986	1200		74856	500		1700	200 7047	5017 3821		18085	56671	
1560	P M MULE 10-501100 ST. PROFESSER	01/Jul 31 68002711291 15/Jun/2009 25820	25620 7000 32620		3262	1200		81445	500		1700	200 7899	6750 4166		21014	60431	
1500	RI V S JADHAV 20-39100 ST. PROFESSER	01/Jul 31 68002711279 15/Jun/2007 23190	23190 7000 30190		3019	1200		75467	500		2400	200 7125	5242 3843		19310	58157	

	DOJ Basic	Pay				REC		SOCIETY	BANK	RECOVER	DCPS	oops pri	-	Dedection		
SHRI S R SAWATE 15600-39100 ASST. PROFESSER	01/Jul 31 56002711280 09/Oct/2007 24070	24070 7000 31070		3107	1200		77632	500		400	200 7333	5034 3957		17424	60208	
SHRIGNYEDE 19800-39100 ASST. PROFESSER	01/Jul 31 20092793489 15/Jun/2008 23110	23110 7000 30110	40950	3011	1200		75271	500	12200	7700	200 7105	5079 3839		36824	38647	
SHRIR S GANGRDE	01/Jul 31 20092793489 15/Jun/2009 23030	23030 6000 29030	39481	2903	1200		72814	2710	21300	5400	200 6852	4735 3839		45036	27678	
SHRI D A YEWALE 15000-39100 ASST. PROFESSER	01/Jul 31 68002711451 05/Mey/2008 22310	22310 7000 29310	39862	2931	1200		73303	500		6000	200 6918	4946 3413		21977	61326	

Aadarsh Education Society's KALIKADEVI AR COMMERCE & SCIENCE COLLEGE Shirur (KC Oist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of January - 2018

Store and

15600-39100 31 5000 25810 <	Sca Des	unitry et a Name unitrian F / PF/DCP5 No	DOI P.Deys Acc.No. DOJ Basic	Besic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	GPF LOAN BANK LOAN	(INC.TAX RECOVER Y	P.T. DCPS	LLC OCPS PRI	GRUC	OTHER	Total Deduction	Nat Pay	Sign.
1500-39100 31 6000 25810 1200 1200 76402 1000 200 1000 23813 2381	1550	00-39100	31 90016632924 01/Dec/2010	7000		3167		1200		79108	1.4		6800	1000	and the second se			28537		The state of the s
S DR S & COMMETE Of Mail 24010 1000-3010 500 7215 4043 4	1564	00-39100	31 58003656516 14/Oct/2011	6000	1000	2581	- 20	1200		64893	-			8092	3413					
A SHRI U A CHOUDHAR 001/301 19610 30102 4001 19610 50102 4001 19610 50102 4001 19600 5002 3413 19600-39100 68009499764 25810 500 8002 3413	158	00-39100	31 55003927436 01/Dec/2010	6000	41575	3057		1200	IL C	78402	500			7215						
	155	00-39100	31 68009499754 14/Oct/2011	8000	35102	2581		1200		64083	500		11600		1000	11 MAR		26002	\$8691	
88960 154850 11386 0 4800 0 284896 0 0 22000 890 31990 0 0 0 96076 166520		Page Wise Total :	AF CAL	88860 1 25000 113860	154850 0 0	11386 0 0	0	0	0		1500	0	0	28874 0	14912	0	0			

Scale P Days Acc. No. DP-R.P. D-P.R.P. BW SPL HRA Pey DP-R.P. Pey SPL HRA Pey SPL HRA Pey	Scale P Days Act No. PR.A. LCA. TA SRLPAY Gross Pay G.P.F. DP/ DAP DP/ C.P. DP/ C.P. DP/ C.P. Pay Pay <th></th> <th></th> <th></th> <th>54</th> <th>lary Reg</th> <th>ister for</th> <th>SR.COLI</th> <th>LEGE of</th> <th>Combine</th> <th>E COLLEG</th> <th>he Month</th> <th>h of Janu</th> <th>Jary - 201</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>1</th>				54	lary Reg	ister for	SR.COLI	LEGE of	Combine	E COLLEG	he Month	h of Janu	Jary - 201							1
15600-39100 ASST. PROFESSER 31 (4/Oct/2011) 14/Oct/2011 19810 6000 25810 25810 25810 1200 79108 500 6092 3413 24670 24670 43071 3167 1200 79108 500 1600 200 10840 24658 544 7 DR P N GHOLAP 01/Juli 24670 43071 3167 1200 79108 500 7475 4043 24658 544 19600-39100 31 7000 24670 43071 3167 1200 79108 500 200 10840 24658 544 7 DR T S PATHAN 01/Juli 24670 43071 3167 1200 79108 3600 200 10801 26678 524 7 DR T S PATHAN 01/Juli 24670 43071 3167 1200 79108 3600 200 10801 26678 524 7 07475 4043 01/Juli 24670 43071 3167 1200 79108 3600	Image: second		Scale Designation	P Days Acc.No. DOJ	-	100	HRA	LCA	TA		Gross Pay	The second second	BANK	A CONTRACTOR OF THE	evor.	The second	GR LIC	OTHER		Hat Pay	549
Information Constraint Constr	International and an anti-action of the second se	1	15600-39100	31 58009499797 14/Oct/2011	6000	10.000	2581		1200		64693	500		11600	- South				25436	38257	大学のトー
1500-39100 31 7000 500 7475 4043	OR T S PATRAN Olivatil 2800 4501 4501 4501 4501 4501 4501 4500 4501 4500 4501 4500 4501 4500 4501 4500 4500		19605-39100	31 80034359587 18/Oct/2010	7000	- second	3167		1200		79105	500		1600	Contraction of the local division of the loc				24658	54450	
ASST. PROFESSER 316/0 18/Oct/2010 24670	S SHRIR B GHADGE 0 Histor	,	15500-39100	31 66002711767 18/Oct/2010	7000	-	3167		1200		79108	500		3600	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4043			26819	52489	and a state of the
31 6000 500 9700 5572 19806 39100 60209131145 23810 500 9700 5572 ASST_PROFESSER 60209131145 23810 1 1 1 1		18	15506-39100	31 60209131145 17/Nov/2014	6000		2361		1200	Contraction of the second	59291	500	9700		and the second second	5303	the last		21275	38006	All Marine

DOI P Days Acc No, DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	BANK LOAN	12230116	Marks.	LIC OCPS PRI	GRLIC	OTHER	Total Declarition	Net Pay	Sign
Second States of the Address of the States of the	6000 36730	49953	3673		1200		91556	15000		14100	200	4496			33796	57780	
	6000 29070	39535	2907		1200		72712	500		6300	200 8861	4458 3413			21732	80980	
1	202000	1285419	94516		36000	2000	2354495	67000 22459	80400	248533	6000 172921	185852 88859		C. H.	868024	1496471	100
HING		A LEAN	1.10	1 -20			1			2H					the lot	1	10
01/Jul 31 68002711326 01/Aug/2504 14010	14010 4300 18310	24902	1831	ALC: NO	400		48443	3000			200	3632	N N		7332	36111	
	A.		S. M	0	2800	0	209711	18000	ol	20400	600	12586	0	0	62660	140801	1
	P. Days Acc. No, DOJ Basic 01/Jul/ 31 20092789965 30/Jul/2009 30730 07/Nov 31 68002711452 05/May/2008 23070 HING 01/Jul 31 88002711326 01/Jul 31	P. Days Acc. No. DOJ Bassic D. P. (3, P. Pay 01/Jul 31 30730 2009278964 36730 30/Jul/2009 36730 30/Jul/2009 36730 07/Nov 23070 07/Nov 23070 05/Masy/2008 29070 05/Masy/2008 743160 23070 743160 1202000 945160 HING 14010 01/Jul 14010 31 4300 08002711326 18310 01/Aug/2004 18310	P. Days Acc. No. DOJ Basic D.P./G.P Pay SPL HRA 01/Jul 31 30730 49953 31 6000 30/30 2009278966 36730 39535 30/Jul/2009 30730 39535 307/Nov 23070 39535 07/Nov 23070 39535 07/Nov 23070 39535 05/May/2008 29070 05/May/2008 23070 743150 1285419 202000 /1400 945160 HING 14010 24902 31 4300 18310 01/Jul 14010 24902 31 68002711326 18310	P. Days Acc.No. DOJ Basic D.P./G.P Pay SPL HRA HRA 01/Jul 31 30730 49953 3673 2009278965 36730 30/30 49953 3673 30/Jul/2009 30730 39535 2907 31 6000 39535 2907 07/Nov 23070 39535 2907 05/May/2008 23070 39535 2907 05/May/2008 23070 1285419 94516 202000 /1400 94516 1400 945160 1400 94516 1831 01/Jul 14010 24902 1831 01/Aug/2004 18310 18310 18310	P. Days Acc.No. DOJ Basic D. P./G.P. Pay SPL HRA H.K.A. L.C.A. 01/Jul 31 30730 49953 3673 31 6000 36730 36730 30/Jul/2009 36730 39535 2907 31 6000 39535 2907 307/Nov 23070 39535 2907 07/Nov 23070 39535 2907 05/Masy/2008 29070 1285419 94516 202000 /1400 94516 1400 945160 1400 94516 1831 01/Jul 14010 24902 1831 01/Jul 14010 24902 1831 01/Jul 14010 24902 1831 01/Jul 14300 18310 18310 01/Aug/2004 18310 18310 18310	P.Days D.P./G.P SPL HRA LCA TA Acc.No. DOJ Basic D.P./G.P SPL HRA LCA TA 01/Jul 30730 49953 3673 1200 31 6000 36730 39535 2907 1200 20092785968 36730 39535 2907 1200 31 6000 39535 2907 1200 07/Nov 23070 39535 2907 1200 31 6000 31 6000 36000 36000 05/Masy/2008 23070 743160 1285419 94516 36000 202000 /1400 94516 36000 36000 36000 36000 11/Jul 14010 24902 1831 400 400 80002711326 18310 18310 400 400 400	P.Days Acc.No. DOJ Basic D.P./G.P. Pay SPL HRA Pay HRA LCA TA BPL PAY 01/Jul/ 31 30730 49953 3673 1200 31 6000 36730 1200 1200 30/Jul/2009 30730 39535 2907 1200 07/Nov 23070 39535 2907 1200 07/Nov 23070 39535 2907 1200 05/Masy/2008 23070 1285419 94516 36000 2000 05/Masy/2008 743160 1285419 94516 36000 2000 1400 945160 36000 2000 1400 94516 36000 2000 HING 01/Jul 14010 24902 1831 400 400 1400 1400 18310 1400 1400 1400 1400 1400 1400 1400 1631 400 1631 400 1631 16310 1631 1631 1631 1631 1631 <	P.Days Acc.No, DOJ Basic D.P.(3.P. Pay SPL HRA SPL HRA L.C.A. T.A. SPL PAY REC Gross Pay REC 01/Jul 30730 49953 3673 1200 91556 31 6000 35730 3673 1200 91556 30/Jul/2009 30730 39535 2907 1200 72712 31 6000 39535 2907 1200 72712 31 6000 39535 2907 1200 72712 31 6000 49953 36000 2000 2364495 05/May/2008 23070 1400 94516 36000 2000 2364495 HING 01/Jul 14010 24902 1831 400 45443 66002711326 18310 18310 18310 400 45443	P Days D.P./G.P SPL HRA LCA TA SPL PAY Gross Pay G.P.F. Acc.No, DOJ Basic D.P./G.P SPL HRA SPL HRA 1200 81566 15000 01/Juli 30730 49953 3673 1200 81566 15000 20092789968 36730 39535 2907 1200 72712 500 07/Nov 23070 39535 2907 1200 72712 500 05/Masy/2008 29070 94516 36000 2000 2364495 67000 1400 24902 1831 400 46443 3000 500 01/Juli 14010 24902 1831 400 45443 3000 500 01/Juli 14010 24902 1831 400 45443 3000 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 <td< td=""><td>P. Days Acc. No. DD.J. Basic D.P. (3.P. Pay SPL HRA SPL HRA L.C.A. TA SPL PAY PEC Gross Pay SOCIETY G.P.F. SOCIETY DP / (3.P. SOCIETY DP / (3.P. SOCIETY G.D.F. SOCIETY DP / (3.P. SOCIETY SPL HRA SOCIETY SOCIETY SPL HRA SOCIETY SOCIETY SOCIETY SAME SOCIETY SAME SOCIETY SPL HRA SOCIETY SOCIETY SOCIE</td><td>P.Deys Acc.No. D.P.A2,P D.P.A2,P SPL HRA H.RA L.C.A. T.A. SPL PAY REC Gross Pay SOCIETY G.P.F. DPF LOAN INC.TAX SOCIETY 01/Juli 31 20092288968 36730 30730 49953 3673 1200 91568 15000 14100 30/Jul/2009 30730 39535 2907 1200 72712 500 8300 01/Jul/2009 30730 23070 39535 2907 1200 72712 500 8300 07/Nov 31 6000 23070 39535 2907 1200 72712 500 8300 05/May/2008 29070 54516 36000 2000 2364495 67000 246533 100 945160 94516 36000 2000 2364495 67000 246533 01/Jul 14010 24902 1831 400 46443 3000 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500</td><td>P.Deys D.P. (0,P) P.T. RRA L.C.A. T.A. BPL PAY Gross Pey G.P.F. DPL LOAM INC.TAX P.T. Acc.No, DOJ Pay Pay SPL HRA Image: Construction of the construt</td><td>P.Days Acc.No, DOU Basic D.P.A.P. Pay SPL HRA SPL HRA L.C.A. T.A. SPL PAY Basic Greas Pay SOCIETY G.P.F. SOCIETY D.P.A.IN BANK P.T. L.C. 011/Jult 30730 49953 3673 1200 91556 15000 14100 200 4498 20082739868 36730 39535 2907 1200 72712 500 5300 200 4498 307/Jul/2009 30730 39535 2907 1200 72712 500 5300 200 4498 60002711452 29070 39535 2907 1200 72712 500 5300 200 4458 86002711452 29070 39536 2907 1200 72712 500 80400 185851 3413 05/Masy/2008 23070 743180 1285419 94516 36000 2000 2364465 67000 246535 5000 185852 1100 24902 1831 400 48643 3000</td><td>P.Days Acc.No: DDU D.P.G.P. Pry SPL HRA LGA TA SPL PAY REC Genes Pay SOCIETY G.P.F. DAWK P.T. VEC LLC GRL IC 01/Juli 31 20092788988 30730 49953 3673 1200 91566 15000 14100 200 4496 01/Juli 31 20092788988 36730 3673 1200 91566 15000 14100 200 4496 07/Nov 31 66000711462 29070 39535 2807 1200 72712 500 5300 200 4456 05/Masy2008 23070 1400 24516 36000 2000 2364495 67000 24E533 6000 185852 05/Masy2008 743180 1285419 94516 36000 2000 2364495 67000 24E533 6000 185852 01/Juli 14010 24902 1831 400 46443 3000 200 36352 01/Juli 14010 24902 1831 400 46443 3000 200</td><td>P.Deys D.A. H.K.A. LCA. T.A. SPL PAY Gross Pay G.P.F. DPF LOAM (NC.TAX) P.T. LLC GRUE DTHER Aca.No. Pay BPL HRA A TA SPL PAY Gross Pay G.P.F. DPF LOAM (NC.TAX) P.T. LLC GRUE DTHER DOU Pay BPL HRA A TA SPL PAY Gross Pay G.P.F. DPF LOAM (NC.TAX) P.T. LLC GRUE DTHER 01/Juli 30730 49953 3673 1200 91556 15000 14100 200 4496 </td><td>P.Days Acc.No. DDJ Bob D.A. D.P.G.P. Bec HRA L.G.A. L.G.A. T.A. T.A. BRI, PAY REC Gr.P.F. OCPS D.P.I. D.C.ETY L.I.C. MAKK REC. OTHER D.C.ETY Total MAKK P.T. V.W. L.I.C. GR.L.IC. OTHER D.P.G.P. Total Debuilder 01/Juli 30730 49953 3673 1200 91556 15000 14100 200 4496 33796 30/Jul/2008 36730 39535 2907 1200 72712 500 8300 208 4456 21732 31 6000 29070 39535 2907 1200 72712 500 8801 3413 20 248633 6000 248633 6000 18569 968024 05/May/2006 743160 1285419 94516 36000 2000 2364465 67000 248633 6000 185682 968024 743160 1285419 94516 36000 2000 2364465 67000 248653 6000 185685 968024 968024 968024</td><td>P Days Acc.No. D.P.A.P. Basic D.P.A.P. PH SPL HRA PF LCA TA SPL PAY REF Genes Pry DOI: 1000 Q.P.F DOP E DOAL MCTAX VENDOUER P.T. DOPS LLC GR LIC DOPS Their Debuilities Het Pry Debuilities 01/Jult Basic 30730 49953 3673 1200 91556 15000 14100 200 4496 A 33786 57788 20092798966 36730 39535 2907 1200 72712 500 58360 208 4466 21732 509880 07/Nov 31 6000 29070 39535 2907 1200 72712 500 58360 208 4466 21732 509880 05/May/2006 29070 1200 72712 500 58360 200 186852 2 868024 1405471 05/May/2006 1400 248653 6000 186852 2 868024 1405471 01/Jult 14010 24902 1831 400 48445 3000 200</td></td<>	P. Days Acc. No. DD.J. Basic D.P. (3.P. Pay SPL HRA SPL HRA L.C.A. TA SPL PAY PEC Gross Pay SOCIETY G.P.F. SOCIETY DP / (3.P. SOCIETY DP / (3.P. SOCIETY G.D.F. SOCIETY DP / (3.P. SOCIETY SPL HRA SOCIETY SOCIETY SPL HRA SOCIETY SOCIETY SOCIETY SAME SOCIETY SAME SOCIETY SPL HRA SOCIETY SOCIETY SOCIE	P.Deys Acc.No. D.P.A2,P D.P.A2,P SPL HRA H.RA L.C.A. T.A. SPL PAY REC Gross Pay SOCIETY G.P.F. DPF LOAN INC.TAX SOCIETY 01/Juli 31 20092288968 36730 30730 49953 3673 1200 91568 15000 14100 30/Jul/2009 30730 39535 2907 1200 72712 500 8300 01/Jul/2009 30730 23070 39535 2907 1200 72712 500 8300 07/Nov 31 6000 23070 39535 2907 1200 72712 500 8300 05/May/2008 29070 54516 36000 2000 2364495 67000 246533 100 945160 94516 36000 2000 2364495 67000 246533 01/Jul 14010 24902 1831 400 46443 3000 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500	P.Deys D.P. (0,P) P.T. RRA L.C.A. T.A. BPL PAY Gross Pey G.P.F. DPL LOAM INC.TAX P.T. Acc.No, DOJ Pay Pay SPL HRA Image: Construction of the construt	P.Days Acc.No, DOU Basic D.P.A.P. Pay SPL HRA SPL HRA L.C.A. T.A. SPL PAY Basic Greas Pay SOCIETY G.P.F. SOCIETY D.P.A.IN BANK P.T. L.C. 011/Jult 30730 49953 3673 1200 91556 15000 14100 200 4498 20082739868 36730 39535 2907 1200 72712 500 5300 200 4498 307/Jul/2009 30730 39535 2907 1200 72712 500 5300 200 4498 60002711452 29070 39535 2907 1200 72712 500 5300 200 4458 86002711452 29070 39536 2907 1200 72712 500 80400 185851 3413 05/Masy/2008 23070 743180 1285419 94516 36000 2000 2364465 67000 246535 5000 185852 1100 24902 1831 400 48643 3000	P.Days Acc.No: DDU D.P.G.P. Pry SPL HRA LGA TA SPL PAY REC Genes Pay SOCIETY G.P.F. DAWK P.T. VEC LLC GRL IC 01/Juli 31 20092788988 30730 49953 3673 1200 91566 15000 14100 200 4496 01/Juli 31 20092788988 36730 3673 1200 91566 15000 14100 200 4496 07/Nov 31 66000711462 29070 39535 2807 1200 72712 500 5300 200 4456 05/Masy2008 23070 1400 24516 36000 2000 2364495 67000 24E533 6000 185852 05/Masy2008 743180 1285419 94516 36000 2000 2364495 67000 24E533 6000 185852 01/Juli 14010 24902 1831 400 46443 3000 200 36352 01/Juli 14010 24902 1831 400 46443 3000 200	P.Deys D.A. H.K.A. LCA. T.A. SPL PAY Gross Pay G.P.F. DPF LOAM (NC.TAX) P.T. LLC GRUE DTHER Aca.No. Pay BPL HRA A TA SPL PAY Gross Pay G.P.F. DPF LOAM (NC.TAX) P.T. LLC GRUE DTHER DOU Pay BPL HRA A TA SPL PAY Gross Pay G.P.F. DPF LOAM (NC.TAX) P.T. LLC GRUE DTHER 01/Juli 30730 49953 3673 1200 91556 15000 14100 200 4496	P.Days Acc.No. DDJ Bob D.A. D.P.G.P. Bec HRA L.G.A. L.G.A. T.A. T.A. BRI, PAY REC Gr.P.F. OCPS D.P.I. D.C.ETY L.I.C. MAKK REC. OTHER D.C.ETY Total MAKK P.T. V.W. L.I.C. GR.L.IC. OTHER D.P.G.P. Total Debuilder 01/Juli 30730 49953 3673 1200 91556 15000 14100 200 4496 33796 30/Jul/2008 36730 39535 2907 1200 72712 500 8300 208 4456 21732 31 6000 29070 39535 2907 1200 72712 500 8801 3413 20 248633 6000 248633 6000 18569 968024 05/May/2006 743160 1285419 94516 36000 2000 2364465 67000 248633 6000 185682 968024 743160 1285419 94516 36000 2000 2364465 67000 248653 6000 185685 968024 968024 968024	P Days Acc.No. D.P.A.P. Basic D.P.A.P. PH SPL HRA PF LCA TA SPL PAY REF Genes Pry DOI: 1000 Q.P.F DOP E DOAL MCTAX VENDOUER P.T. DOPS LLC GR LIC DOPS Their Debuilities Het Pry Debuilities 01/Jult Basic 30730 49953 3673 1200 91556 15000 14100 200 4496 A 33786 57788 20092798966 36730 39535 2907 1200 72712 500 58360 208 4466 21732 509880 07/Nov 31 6000 29070 39535 2907 1200 72712 500 58360 208 4466 21732 509880 05/May/2006 29070 1200 72712 500 58360 200 186852 2 868024 1405471 05/May/2006 1400 248653 6000 186852 2 868024 1405471 01/Jult 14010 24902 1831 400 48445 3000 200

Autarsh Education Society's KALIKADEVI ART COMMERCE & SCIENCE COLLEGE Shinar (Kar Dist. Bood Salary Register for SR.COLLEGE of Combined Staff for the Month of January - 2018

and the second second

.

Scale Designation GPF / PErDOPS		PDays Acc.No. DOJ Back	Bank DP/G.P. Pay	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F SOCIETY	BANK LOAN	RECOVER Y	PT DCPS	LIC COPS PRI	GALINC	OTHER		The R	
SHRIKHWA 1963-39100 ASST PROFE	SSER	31 68002711458 5(Jun/2009 21390	21390 6000 27390	37250	2739		1200		\$8573	500		111	200 5454	5984 3413			16561	52018	
DR C V DONK 19805-39105 ASST. PROFI	SSER	01/Jul 31 905/74/2995 5/Jun/2009 25490	25490 6000 31490		3149		1260		78665	500	5000	6800	200 7432	5977 4165			30074		
SWT B A SAY 1960-3958 ASST PROF	SSER	61/Jul 31 98002711531 56May/2008 23090	23090 7000 30090	40922	3009		1200		75221	500		600	200 7102	5152 3413			18967	98254	
SHRIV 8 GU 1966-39100 ASST: PROFI	SSER	01/Jul 31 98002711246 5/Jun(2009 23130	23130 7000 30130	40977	3013	and and	1200		75328	500		300	200 7111	9537 3839			17-007	57633	1
				17	-	1	6-3		B-E-				-					× h	
Pa	e Wine Total :		93100 25060 119100	161975 0	11910 0	6 0	4800	0 0 0	297765	0 2000	0 5000	7700 0 0	800 28109 0	22650 14830 0	0 0	0	81089	216686	

Ican Compression DMF / PF-DOPE No	DOS P Days Act No. DOJ Rast	DPAGP Pay	87. 184	HRA	LCA	TA	SPL PAY	Conta Pay	arr.	NIC TAX	1.0	LIC DOPS M	GRUC	OTHER			**
HRI 8 5 SHENKUDE 200-14829 IEAD CLERK	01/Jul 31 00073342515 01/Jun/2010 11010	15210		1521		400		37617	2710		250 3640	\$77 1365			5422	2000	
HRIAJSAYED 200-38205 BR. CLARK 1656	01/Jul 31 68002711304 01/Jul/2003 9640	9840 2400 12240	16540	1224		400		20510	6000 500		200	2585				21226	4.000
SHRILV BAHAOURGE 1200-20200 IR CLARK 1659	01/Jul 31 88007711337 01/Dec/2002 9940	9940 2400 12340	16782	1234		400		50756	3000 500		200	3355			-	20705	
Shrit S M Rankohamb 1965-30205 Að Assi	01/Jul 31 66000627210 05/Jun/2010 8440	8440 2000 10440	14198	1044		400		20082	7828	日本、ス	200 2454	1257 1759	and and		13100	12074	a the second

OSTRET OTALL 1980 13005 993 400 24828 100 200 S200-20200 31 2000 9930 9930 2052 5500 2052 1305 4817 1506 2052 1335 4817 1506 2052 1335 2052 1335 2052 1335 1300 2052 1356 2052 1356 2052 1357 2052 1357 2052 1357 1507 2052 1357 2052 1357 1507 2052 1357 <	S	mployee Name cale resignation SPF / PF/DCPS No	DOI P Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL-HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	OPF LOAN BANK LOAN	INC TAX	P.T. DCPS	LLIC DCPS PRI	ORLIC	OTHER	Total Deduction		
SHRI N R HALKUDE 01/Jul 7640 12974 954 400 23888 400 23888 400 23888 400 23888 400 23888 400 2282 1385 400 2282 1385 400 2282 1385 400 23888 400 2282 1385 400 2282 1385 400 200 4134 8397 1847 8 SHRI P B TAMBE 01/Jul 7640 12974 954 400 23868 500 2200 4134 8397 1847 8 SHRI P B TAMBE 01/Jul 7640 12974 954 400 23868 500 2252 1311 8397 1847 5200-20200 38002712046 5540 5540 5540 5540 5540 5540 5540 24902 1500 280 4797 960 1638 98 SHRI U P KHEDKAR 01/Jul 8060 13546 956 400 24902 1500 <td>5</td> <td>200-20200 AB. ASSI</td> <td>31 60047663523 02/Aug/2004</td> <td>2000 9930</td> <td>13505</td> <td>993</td> <td></td> <td>400</td> <td></td> <td>24828</td> <td>1 100.00</td> <td>and the second sec</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>13843</td> <td></td>	5	200-20200 AB. ASSI	31 60047663523 02/Aug/2004	2000 9930	13505	993		400		24828	1 100.00	and the second sec							13843	
B SHRI P B TAMBE 01/Jul 7640 12974 954 400 23868 600 2252 1311 S500-20200 38002712046 9540 9540 9540 600 2252 1311 1900 100	1	5200-20200	31 68002712104 05/Apr/2010	1900 9540		954		400		2388	600			2252	1355					
8 SHRI U P KHEDIKAR 01/Jul 8060 13546 996 400 24902 1540		5200-20200	31 55002712046 02/Jun/2010	1900 9540	12974	954								2252	1311					The second
S200-20200 64002711268 9980 LAB:ATTD 01/Dec/2003 9980 9660 8060 9	19	5208-20200 LAB ATTD	01/Jul 31 66002711268 01/Dec/2003	8050 1900 9960	13546	996	South State	400		24902	1500	A REAL PROPERTY.		200	4797					

Asdarsh Education Society's KALIKADEVI ART ODMMERCE & SCIENCE COLLEGE Shirur (Ke Dist. Bood Salary Register for SR.COLLEGE of Combined Staff for the Month of January - 2018

Employee Name Scale Designation GPF / PF/DCPS No	DOI P Days Acc No DQJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LOA	TA	BPL PAY	Gross Pay	G.P.F.	The second se	INC.TAX RECOVER Y	P/T DCPS	LIC OCPS PRI	Associate.	OTHER	Tela	Not Phy	
SHRI B B PAWAR 5200-20200 LAB.ATTD 9662	01/Jul 31 88002711318 02/Aug/2004 7920	7920 1900 9820	13365	982		400		24657	1500 2892			200			HON-SIG	7217	17340	A REAL PROPERTY.
SHRI H J SHINDE 5200-20200 LAB.ATTD 9663	01/Jul 31 68002711235 01/Jul/2005 7780	7780 1900 9680	13165	968		2000		25813	2000 8159				1257	10 T		11418	14387	
SHRIVSTUPE 5200-20200 LABATTD	01/Jul 31 60114141957 23/Jul/2012 7090	7090 1900 8990	12226	899		400		22515	7809			200	1134			12541		
3 SHRIGDYEDE 5200-20200 LABATTD	01/Jul 31 e0112119253 23/Jul/2012 7090	7090 1900 8990	12226	899		400		22815	500			200	1276					
Page Wise Total :		29680 7600 37480	50972 0	3748 0	0	3200 0 0	0 0 0	95400	3500	0		800 4244 0	6216 2552 0	0			50128	

Employee Name	DOI	Basic	DA	HRA	LCA	TA	SPL PAY	Gross Pay	1		INC.TAX	RT.	LIC	GRUC	OTHER	Total	Nat Pay	-
Scale	P.Deys	DPARP	SPL HRA	and the second second	Lun		SPLPAT	Gross Pay	SOCIETY		RECOVER		DCPS PR	unut	UINER	Destantion		
Designation	Acc.No. DOJ	Pay		1000		-	REC		antent	LONN	Y			T FHI		Contain a	2.53	
GPF / PFIDCPS No	Basic		1.5		100		HEC.						here a	1 - T		-		
SHRI B R BAHIR	01/Jul	7090	12226	899		400	1	22515				200	21-1		1953	-	-	
5200-20200	31								500	11600	1	2122	I Collected	1.1.1				
LIBATTO	60114719644		1	400	18.14			5 N. 10		11000		- 144	1210		C C Cou	532	NIL TRU	i ke
	23/Jul/2012	and the second second		1				1703	terine (1.000	1.1.1			
and the second second	7090							18	1.5	6.8		-6-	1.5		121	1.1	1.0	
SHRI A R PENDHARE	D1/Jul	6820	11859	872		400		21851	1.5		57	200		153		10837	10014	11
\$200-20200	31	1900					1.1	1	8679	$n \ge 0$	1.0	2058		101				ł,
LIBATTD	66013138973	8720	E - T - 3		00	1			199	ant i					- 11		4	
	01/Jul/2013		i nul								FC II	19.18			15			
tranky and the	6820	the second second					11	dian i		-	26.81	-		1.0			1.00	
SHRI S R AHER	01/Jul	6700	10680	800		400		20060	100	(and the		200			IL IT HE	13363	6717	÷.,
4440-7440	31	1300	1	Sec. 6		100		1000	339	9800	5.22	1888	1136	7.13		1 30		R.
PEON	56002711348	8000			3916	1.4	-1	7		1999		10		-				
1	16/Jun/2006 6700		1	-	- 1		200					10		1.24		See. 4		
NON TEACHING Total	8/00	135000	-	1.7070		8000		427920	18500			3000	27696			153130	-	-
NON TENCHING TOLL.	1200		232130	Thore		0000		ACTOC	and the second		3		Contraction of the			103130	274790	
		35700						1 1	45420	26900		20870	10744		A FAR	- 1	C. III I	

	-1.	5	KALIKA alary Reg	DEVI AR	SR.COL	MERCE	& SCIEN	CE COLLEG	iE Shirur the Mont	h of Jan	uary - 201	18					6	
Employee Name Scale Designation GPF / PF/DCPS: No	DOI P Days Acc.No DOJ Basic	Basic D.P./D.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	GPF LOAN BANK LOAN	RECOVER	P.T. DCPS	LIC DCPS PRI	GRUC		Tabai Deduction	NUL PRY	
Grand Total :	0	978160 237700 1115860	1517569 1400 0	111586 0 0	0 0	44000 0	2000 0 0	2792415	85500	annes.	246533 0 0	9000 193791 0	213548 97603 0	0	0	1021154	1771261	



ACADEMIC YEAR 2017-18: Regular Salary of Month of February -2018.

Employee Name Scale Designation	DOI P Days Acc No DOJ	Basic D.P./G.P. Pay	D.A SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	BANK LOAN	RECOVER	P.T. DCPS	LIC DCPS PRI	GRUC	OTHER	Total Deduction	Nat Pay	Sign
GPF / PF/DCPS No	Basic	-			-	-							1	100	and the second			-
Staff Type : TEACHING DR P B DESHMANE 37400-67000 PRINCIPAL	20/Jul 28 20092788979 09/Dec/2014 57320	57320 10000 67320	91555 • 1400	6732		1200	2000	170207	30000		93333	300				130058	40149	
DR S K TUPE 15600-39100 ASST. PROFESSER	01/Jul 28 68003927390 01/Jan/2011 30360	30360 7000 37360	50810	3736		1200		93106	10000		16000	300	10129	E S E		38929	56177	Contraction of the second
SHRIRCKORDE 5500-39100 ASST PROFESSER	01/Jul 28 60047200963 01/Oct/2007	23160 7000 30160	41018	3016		1200		75394	500		6500	300 7118	5755 3672		- North	23845	51549	
SHRI R K LAHOTI 15600-39100 ASST. PROFESSER	23160 01/Jul 28 68002711382 15/Jun/2009 23090	23090 7000 30090	40922	3009		1200	1 2 4	75221	500		7100	300 7102	7115 3460	the second		25577	49844	NY THEN

Scale	DOI	Basic	DA	-	100	1000	Part I	Sec. 1							1000			
Designation SPF (PF/DCPS No	P Days Acc No DOJ Sasic	DP.QP. Pay		HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	BANK LOAN	DISCRET	P.T DCPS	LIC DCPS PR	GRUC	OTHER	Total Deduction	Net Pay	60
DR R A LANDAGE 19605-30100 ASST PROFESSER	01/Jul 28 60210052769 17/Now/2014 21150	21150 6000 27150		2715		1200		67989	10501	7200	3500	300 6408	3629			31638	38461	
DR A U GHOLVE 19805-35100 ASST. PROFESSER 9656	01/Jul 28 68602711224 16/Aug/2005 27110	35110		3511		1200		87671	5000		14700	300	5690			28190	61381	- a fumiliar
SHRIN D PAWALE 1905-39105 ASST. PROFESSER	01/Jul 28 6602711778 24/Oct/2010 22250	29250		2925		1200		73155	500		and	300 6903	7820 3360			18683	54272	
DR S B SAMAP 1986-38108 ASST PROFESSER 5855	01/Jul 28 94002711213 16/Aug/2005 27960	35960		3596		1200	A LUN	89711	7000 7249		16300	300	2465			27354	62367	

Dot Basic DA HRA LCA TA SPL NAV Gloss Pay Net Day Net Day No	Description Solution Descriptio		Care and						 d Staff for t	There a	Landau		PT	LIG	GRUC	OTHER	Total	Net Pay	54
GAY PRACES NO. Control 21300 37250 2739 1200 68579 500 Set 300 5984 Access 1300 5987 500 500 500 500 500 500 500 500 500 500 500 500 500 500 500	GAT / PACHS M. Control 21300 3720 2730 1200 88579 500 300 5984 Am SHE K H WAGHMARE 1900-39100 23 6000 3720 2730 1 1 500 1 6464 3280 1 <	Scale Designation	P.Days Acc.No. DOJ	DP/GP	1.2611	HRA	LCA	TA	Gross Pay	1.00	BANK	2.2						52071	
OR C V DONGLIKAR 01/Jul 25490 42825 3149 1200 78665 500 500 7432 3480 a <th< td=""><td>OR C V DONGLIKAR 01/Jul 25490 42825 3149 1200 78655 500 500 7432 3460 1 <th< td=""><td>SHRIKH WAGHMARE</td><td>28 68002711854 15/Jun/2009</td><td>6000 27390</td><td></td><td>2739</td><td></td><td>1200</td><td></td><td>500</td><td>H. A.</td><td></td><td>6464</td><td>3260</td><td></td><td></td><td></td><td></td><td></td></th<></td></th<>	OR C V DONGLIKAR 01/Jul 25490 42825 3149 1200 78655 500 500 7432 3460 1 <th< td=""><td>SHRIKH WAGHMARE</td><td>28 68002711854 15/Jun/2009</td><td>6000 27390</td><td></td><td>2739</td><td></td><td>1200</td><td></td><td>500</td><td>H. A.</td><td></td><td>6464</td><td>3260</td><td></td><td></td><td></td><td></td><td></td></th<>	SHRIKH WAGHMARE	28 68002711854 15/Jun/2009	6000 27390		2739		1200		500	H. A.		6464	3260					
SMT B A SAYED 01/Jul 28 7000 23090 88002711531 30090 40922 3009 3009 1200 75221 500 600 300 5152 1044 600 15805-39105 38002711531 30090 30090 30090 30090 30090 30090 7102 4755 1044 600 1044 1044 1044 1044 1044 1044 1044 1044 1044 1044 1044 1044 1044 1044 10	SMT B A SAYED 01/Juli 23090 40922 3009 1200 75221 600 300 5152 1000 1000 15005 39156 86002711531 30090 0		01/Jul 28 50047443965 15/Jun/2009	25490 8000		3149		1200	78665	500	5000	6800	7432	3460		10 mil		68843	A INC. NO.
SHRI V B GUNDE 01/Jul 23130 40977 3013 1200 76320 300 300 5537 17.000 00112	SHRI V 8 GUNDE 01/Jul 23130 40977 3013 1200 76320 300 300 5537 17208 56772 1se00-38100 86002711246 30130 1 1 1 1 3460 1	15000-39100	01/Jul 28 88002711531 05/May/2008	7000	40922	3009		1200	75221	500	100		7102	4755					
15000 39100 ASST. PROFESSER 56002711245 30130 15(Jun/2009		15600-38100	01/Jul 28 88002711245 15/Jun/2009	7000	40977	3013		1200	76320	500		300	1000	1000			17208	58112	

Scale	DOI P.Days	Basic	D.A.	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	GPF LOA	N INC.TAX	PT	LIC	GRLIC	OTHER	Total	Net Pay	Sign
Designation GPF / PF/DCPS No	Acc.No. DOJ Basic	D.P./G.P. Pay	SPL HRA			22	REC		SOCIETY	BANK	RECOVER	DCPS	OCPS PRI		Series (Deduction		
SHRI S R SAWATE 5600-39100 ASST. PROFESSER	01/Jul 28 68002711280 09/Oct/2007 24070	24070 7000 31070		3107		1200		77632	500		400	300 7333	5034 3783			17350	60282	
SHRIGNYEDE 15500-39100 ASST. PROFESSER	01/Jul 28 20092793469 15/Jun/2009 23110	23110 7000 30110	1.10000	3011		1200		75271	500	12200	7700	300 7106	5079 3460			36345	38926	
SHRIR SGANGRDE 15500-39100 ASST. PROFESSER	01/Jul 28 20092793469 15/Jun/2009 23030	23030 6000 29030	39481	2903		1200		72814	2710	21300	5400	300 6852	4735 3460			44757	27857	
SHRI D A YEWALE 15500-30100 ASST. PROFESSER	01/Jul 28 68002711451 05/May/2008 22310	22310 7000 29310	39862	2931		1200		73303	500		6000	300 6918	4946 3260	4		21924	51379	

Asdarsh Education Society's KALIKADEVI ART COMMERCE & SCIENCE COLLEGE Shirur (K) Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of February - 2018

Scale Designation GPF / PF/DCPS No	DOI P Days Acc No DOJ Basic	Basic D.P./Q.P. Pay	D.A.	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. BOGIETY	BANK LOAN	INC TAX	P.T. DCPS	LIC OCPS PRI	GR LIC	OTHER	Totel Deduction	Nat Pay	Bign
DR G S ADGAONKAR 15600-39100 ASST. PROFESSER	01/Jul 28 60016632924 01/Dec/2010 24670	24670 7000 31670	43071	3167		1200		79108	500		6800	300 7475	9519 3360			27954	81184	
SHRI D N GHUMBRE 15500-39100 ASST PROFESSER	01/Jul 28 68003856316 14/Oct/2011 19810	10810 6000 25810	35102	2581		1200		64693	La -		2600	300 6092	7419 3260			19671	45022	-
DR S B LOMATE 16600-39100 ASST. PROFESSER	01/Jul 28 68003927435 01/Dec/2010 24570	24570 6000 30570	41575	3057	1	1200		76402	500	No.	1000	300 7215	10655 3260	HR.S.	a le la	23130	53272	
SHRI U N CHOUDHAR 19600-39100 ASST. PROFESSER	01/Jul 28 88009499784 14/Oct/2011 19810	19810 6000 25810	35102	2581	- Walter	1200		64693	500		11600	300 6092	4197 3260			25949	38744	

Aadarsh Education Society's KALIKADEVI ART COMMERCE & SCIENCE COLLEGE Shirur (No. Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of February - 2018

DOI P Days Acc.No. DOJ	Basic D.P./G.P. Pay	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	10.344	150 million	P.T. DCPS	LLC DCPS PRI	GRLIC	OTHER	Total Deduction	Net Pay	Sign
Besic 01/Jul 28 68009499797 14/Oct/2011 19810	6000		2581		1200		64693	500		11600			The Party of		26383	38310	
01/Jul 28 60034359587 18/Oct/2010 24670	7000		3167		1200		79108	500		1600		Line (des)		it the second	24075	65033	
01/Jul 28 68002711767 18/Oct/2010 24670	24670 7000 31670		3167		1200		79108	500		3600	300 7475	10801 3360		No.	26036	53072	
01/Jul 28 60209131145 17/Nov/2014 17610	17610 6000 23610	32110	2361		1200		59281	500	9700		300 5572	5303			21375	37906	1
	86760 26000	153354	11276	0	4800	0	282190	0 2000	0 9700	16800 0	1200 26614	31575 9980	0		Section 20	184321	2
	P Days Acc: No. DOJ Besic 01/Jul 28 68009458797 14/Oct/2011 19810 01/Jul 28 60034358587 18/Oct/2010 24670 01/Jul 28 68002711767 18/Oct/2010 24670 01/Jul 28 68002711767 18/Oct/2010 24670	P. Days D.P./G.P. Acc.No. DOJ D.P./G.P. DOJ 19810 28 6000 68009499797 25810 14//Oct/2011 19810 01/Jul 24670 01/Jul 24670 68002711767 31670 18//Oct/2010 24670 01/Jul 17610 28 6000 60209131145 23610 17/Nov/2014 17610 177Nov/2014 17610	P.Days D.P.G.P. SPL HRA DOJ 19810 35102 DOJ 28 6000 88009499797 25810 14/Oct/2011 14/Oct/2011 19810 35102 01/Jul 24870 43071 01/Jul 24870 43071 01/Jul 24870 43071 01/Jul 24870 43071 28 7000 31670 18/Oct/2010 24670 43071 28 7000 68002711767 18/Oct/2010 24670 43071 28 6000 60209131145 28 6000 60209131145 28 6000 60209131145 23610 17/Nov/2014 17610 17/Nov/2014 17610 32110	P Days Acc:No. DP/G.P SPL HRA N.A. DOJ Basic 19810 35102 2581 01/Jul 19810 35102 2581 14/Oct/2011 19810 35102 2581 14/Oct/2011 19810 35102 2581 01/Jul 24870 43071 3167 01/Jul 24870 43071 3167 18/Oct/2010 24670 43071 3167 28 6000 60209131145 23610 11276 17/Nov/2014 17610 32110 2351 11276	P Days DP/GIP SPL HRA DD/ DOJ Pay SPL HRA 2581 D1/Jul 19810 35102 2581 28 6000 35102 2581 14/Oct/2011 19810 35102 2581 14/Oct/2011 19810 3167 3167 01/Jul 24870 43071 3167 18/Oct/2010 24670 43071 3167 18/Oct/2010 24670 43071 3167 01/Jul 24670 43071 3167 18/Oct/2010 24670 13167 31670 18/Oct/2010 24670 32110 2351 01/Jul 17610 32110 2351 28 6000 60209131145 23610 17/Nov/2014 17610 32110 2351 17/Nov/2014 17610 3251 0	P Days Acc.No. DOJ Basic D.P./G.P. PNV SPL HRA D.R.A. LUA TA 01/Jul 19810 35102 2581 1200 28 6000 35102 2581 1200 98009499797 25810 14/Oct/2011 19810 1 01/Jul 24670 43071 3167 1200 00304396987 31670 1 1 1200 01/Jul 24670 43071 3167 1200 01/Jul 24670 43071 3167 1200 80002711787 31670 1 1200 1 18/Oct/2010 2 7000 1 1 1 28 7000 32110 2351 1200 1 01/Jul 17610 32110 2351 1200 1 28 6000 1 2351 1200 1 1 28 6000 1 1 1 1 1 1 1	P Days Acc.No. DOJ Base D.P.G.P. PW SPL HRA L.C.A. TA. SPL PAY REC 01/Jul 28 000 35102 2581 1200 REC 01/Jul 28 6000 35102 2581 1200 REC 01/Jul 14/Oct/2011 24870 43071 3167 1200 1 01/Jul 28 7000 43071 3167 1200 1 1 01/Jul 24670 24670 43071 3167 1200 1 1 01/Jul 24670 24670 43071 3167 1200 1 <	P.Days Acc.Ns. D.P.G.P. SPL HRA Pay NR.K LCA I.X SPL PAY REC Gross Pay 01/Jul 28 000 88004498797 19810 35102 2581 1200 64693 14/Oct/2011 19810 19810 35102 2581 1200 79108 01/Jul 28 7000 3167 1200 79108 01/Jul 28 7000 31670 1200 79108 18/Oct/2010 31670 3167 1200 79108 01/Jul 28 7000 3167 1200 79108 01/Jul 24670 43071 3167 1200 79108 18/Oct/2010 28 7000 31670 1200 79108 28 7000 31670 31670 1200 79108 28 7000 31670 1200 59281 1200 59281 18/Oct/2010 28 6000 23610 1200 59281 17/Nov/2014 17/Nov/2014 17610 153354 11276 <td>P. Days Acc.Ne. DOJ D.P.G.P. PW SPL HRA PW L.C.A T.A. SAL PAY Grees Pay G.P.F. SOCRETY 01/Jul 19810 35102 2581 1200 64693 500 01/Jul 19810 35102 2581 1200 64693 500 01/Jul 24670 43071 3167 1200 79108 500 01/Jul 24670 43071 3167 1200 79108 500 800042010 24670 31670 3167 1200 79108 500 01/Jul 24670 43071 3167 1200 79108 500 01/Jul 24670 43071 3167 1200 79108 500 08002711767 31670 3 1200 59281 500 01/Jul 17610 32110 2361 1200 59281 500 0200711767 31670 3 3600 500 500 500 18/Oct/2010 321</td> <td>P Days DP.G.P. SPL HRA LCA LA SPL PAY Gross Pay GPF DAYS DOJ Basis Pay Pay S00 S00</td> <td>P.Days Acc.Na. DOU D.P.G.P PW SPL HRA SPL HRA LLA I.A. SPL HY Genes Pay REC GPF (DAM INC TAX SOCIETY SOCIETY DAM INC TAX SOCIETY 01/Jul 28 19810 35102 2581 1200 64693 500 11600 01/Jul 18/Oct/2011 24670 43071 3167 1200 79108 500 1800 01/Jul 28 7000 3167 1200 79108 500 1800 01/Jul 24670 24670 43071 3167 1200 79108 500 3600 01/Jul 24670 24670 43071 3167 1200 79108 500 3600 01/Jul 24670 28 7000 500 500 3600 500 3600 18/Oct/2010 31670 1200 59281 500</td> <td>P.Days Acc.Ne. D.P.G.P. SPL HWA Pay D.P.G.P. SOCIETY DAWK Pay RECOVER Pay D.P.G.P. D.P.G.P.</td> <td>P.Days Acc.No. DP.G.P DP.G.P Pry SP.L HEA SPL HEA LLX 1X SPL HX Gene Pay REC GPF DEPEDMENT RCTXS PT LLG 01/Jul 19810 35102 2581 1200 64693 500 11600 300 4631 28 6000 500 11600 300 4631 500 11600 300 4631 14/Oct/2011 19810 3167 1200 79108 500 1800 300 10840 01/Jul 24670 43071 3167 1200 79108 500 1800 300 10840 24670 43071 3167 1200 79108 500 3600 300 10801 24670 43071 3167 1200 79108 500 3600 300 10801 24670 43071 3167 1200 59281 500 3600 300 10801 24670 43071 3167 1200 59281 500</td> <td>P.Days Acc.Ns. D.P.G.P. SPL HEA PW N.K. C.C.X. I.X. SPL NV Genes Pw G.P.F. SPL Total Acc.Ns. P.T. LLC GRUE 01/J.Jul 19810 35102 2581 1200 64693 500 11600 300 4631 28 6000 28 500 79106 500 11600 300 4631 01/J.Jul 24670 43071 3167 1200 79106 500 1600 300 10840 28 7000 31670 13167 1200 79106 500 1600 300 10840 24670 43071 3167 1200 79106 500 3600 300 10801 24670 43071 3167 1200 79106 500 3600 300 10801 24670 24670 43071 3167 1200 79106 500 7475 3380 6800021187 31670 1200 5828</td> <td>P.Days Acc.Ns. DP.G.P. Pry SPL HEA Image: Pry CLA LA SPL HAV Cases Pry GPF. DAY, NCTAS. PT. LLG GR LC Others 01/Jul 19810 35102 2581 1200 64693 500 11600 300 4531 6022 3250 6022 3250</td> <td>P.Days Acc.Ne. DP-GP Py BPL HRA Py I.A.K LLA I.A. SULTAV Gass Stype CLP / DP-CDAR (CTAX) P.T. LLC GRUC OTHER Jacobies 01/Jul Base 18910 35102 2581 1200 64633 500 11600 300 4631 28 23260 24670 01/Jul Base 18010 35102 2581 1200 79106 500 11600 300 4631 24076 01/Jul 19010 24670 43071 3167 1200 79106 300 10840 24075 01/Jul 24670 24670 43071 3167 1200 79106 3600 300 10840 24076 01/Jul 24670 24670 43071 3167 1200 79106 3600 300 10803 26034 01/Jul 24670 24670 3167 1200 79106 500 7475 3360 26034 01/Jul 24670 32610 2361 1200 59281<td>P Days Accine. DAGP. SPL HKA Pay CLX I.X SPL HXA REC Case Sty SOCETY Case Sty DAM RC VE Dax Sty VE DC/S DC/S Defende REC Defende SOCETY DAM RC VE DC/S DC/S DC/S Defende REC Defende SOCETY DAM RC VE DC/S DC/S DC/S Defende REC DE/S DC/S DC/S</td></td>	P. Days Acc.Ne. DOJ D.P.G.P. PW SPL HRA PW L.C.A T.A. SAL PAY Grees Pay G.P.F. SOCRETY 01/Jul 19810 35102 2581 1200 64693 500 01/Jul 19810 35102 2581 1200 64693 500 01/Jul 24670 43071 3167 1200 79108 500 01/Jul 24670 43071 3167 1200 79108 500 800042010 24670 31670 3167 1200 79108 500 01/Jul 24670 43071 3167 1200 79108 500 01/Jul 24670 43071 3167 1200 79108 500 08002711767 31670 3 1200 59281 500 01/Jul 17610 32110 2361 1200 59281 500 0200711767 31670 3 3600 500 500 500 18/Oct/2010 321	P Days DP.G.P. SPL HRA LCA LA SPL PAY Gross Pay GPF DAYS DOJ Basis Pay Pay S00 S00	P.Days Acc.Na. DOU D.P.G.P PW SPL HRA SPL HRA LLA I.A. SPL HY Genes Pay REC GPF (DAM INC TAX SOCIETY SOCIETY DAM INC TAX SOCIETY 01/Jul 28 19810 35102 2581 1200 64693 500 11600 01/Jul 18/Oct/2011 24670 43071 3167 1200 79108 500 1800 01/Jul 28 7000 3167 1200 79108 500 1800 01/Jul 24670 24670 43071 3167 1200 79108 500 3600 01/Jul 24670 24670 43071 3167 1200 79108 500 3600 01/Jul 24670 28 7000 500 500 3600 500 3600 18/Oct/2010 31670 1200 59281 500	P.Days Acc.Ne. D.P.G.P. SPL HWA Pay D.P.G.P. SOCIETY DAWK Pay RECOVER Pay D.P.G.P. D.P.G.P.	P.Days Acc.No. DP.G.P DP.G.P Pry SP.L HEA SPL HEA LLX 1X SPL HX Gene Pay REC GPF DEPEDMENT RCTXS PT LLG 01/Jul 19810 35102 2581 1200 64693 500 11600 300 4631 28 6000 500 11600 300 4631 500 11600 300 4631 14/Oct/2011 19810 3167 1200 79108 500 1800 300 10840 01/Jul 24670 43071 3167 1200 79108 500 1800 300 10840 24670 43071 3167 1200 79108 500 3600 300 10801 24670 43071 3167 1200 79108 500 3600 300 10801 24670 43071 3167 1200 59281 500 3600 300 10801 24670 43071 3167 1200 59281 500	P.Days Acc.Ns. D.P.G.P. SPL HEA PW N.K. C.C.X. I.X. SPL NV Genes Pw G.P.F. SPL Total Acc.Ns. P.T. LLC GRUE 01/J.Jul 19810 35102 2581 1200 64693 500 11600 300 4631 28 6000 28 500 79106 500 11600 300 4631 01/J.Jul 24670 43071 3167 1200 79106 500 1600 300 10840 28 7000 31670 13167 1200 79106 500 1600 300 10840 24670 43071 3167 1200 79106 500 3600 300 10801 24670 43071 3167 1200 79106 500 3600 300 10801 24670 24670 43071 3167 1200 79106 500 7475 3380 6800021187 31670 1200 5828	P.Days Acc.Ns. DP.G.P. Pry SPL HEA Image: Pry CLA LA SPL HAV Cases Pry GPF. DAY, NCTAS. PT. LLG GR LC Others 01/Jul 19810 35102 2581 1200 64693 500 11600 300 4531 6022 3250 6022 3250	P.Days Acc.Ne. DP-GP Py BPL HRA Py I.A.K LLA I.A. SULTAV Gass Stype CLP / DP-CDAR (CTAX) P.T. LLC GRUC OTHER Jacobies 01/Jul Base 18910 35102 2581 1200 64633 500 11600 300 4631 28 23260 24670 01/Jul Base 18010 35102 2581 1200 79106 500 11600 300 4631 24076 01/Jul 19010 24670 43071 3167 1200 79106 300 10840 24075 01/Jul 24670 24670 43071 3167 1200 79106 3600 300 10840 24076 01/Jul 24670 24670 43071 3167 1200 79106 3600 300 10803 26034 01/Jul 24670 24670 3167 1200 79106 500 7475 3360 26034 01/Jul 24670 32610 2361 1200 59281 <td>P Days Accine. DAGP. SPL HKA Pay CLX I.X SPL HXA REC Case Sty SOCETY Case Sty DAM RC VE Dax Sty VE DC/S DC/S Defende REC Defende SOCETY DAM RC VE DC/S DC/S DC/S Defende REC Defende SOCETY DAM RC VE DC/S DC/S DC/S Defende REC DE/S DC/S DC/S</td>	P Days Accine. DAGP. SPL HKA Pay CLX I.X SPL HXA REC Case Sty SOCETY Case Sty DAM RC VE Dax Sty VE DC/S DC/S Defende REC Defende SOCETY DAM RC VE DC/S DC/S DC/S Defende REC Defende SOCETY DAM RC VE DC/S DC/S DC/S Defende REC DE/S DC/S DC/S

1.1	Employee Name Scale Designation GPF / PF/DCPS No	DOI P Days Acc.No DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	1. marine and	RECOVER	P.T. DCPS	LIC DCPS PRI	GR LIC	OTHER	Total Deduction	Not Pay	Sq
1	SHRI R P KSHIRSAGAR 5600-39100 ASST. PROFESSER 7292	01/Jul 28 20092788968 30/Jul/2009 30730	36730	49953	3673		1200		R1555	15000		14100	300	4496			33896	57860	
	SHRI S B JOGDAND 15600-39100 LIBRAYAN	07/Nov 28 68002711462 05/May/2008 23070	23070 6000 29070	39535	2907	31.0	1200		72712	500		6300	300 6861	4458 3280			21679	51033	
	TEACHING Total		743160 202000 945160	1285419	94516		36000	2000	2364495	67000 32460	80400	246533	9000 172921	185852 79822			873988	1490507	
1	Staff Type : NON TEACI	ING			0		T								-			1000	
-	SHRI N A SHELKE 1900-34800 DFFICE SUPEREDENT 19657	01/Jul 28 68002711325 01/Aug/2004 14010	14010 4300 18310	24902	1831	A CAL	400	-	45443	3000 500			300	3632			7432	38011	
	Page Wise Total :		67810	114390	8411	0	2800	0	209711	18000	0	20400	900	12586	0	0	83007	148704	
	A CARLEND	AL STREET	16300	0	٥	0	0	0		1000	0	0	6851	3260	0	0			

Aadarsh Education Society's KALIKADEVI ARTS COMMERCE & SCIENCE COLLEGE Shirur (Kg) Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of February - 2018

Scale Designation GPF / PF/DCPS No	DOI P Days Acc No DOJ Basic	Basic D.P./G.P. Pay	DA SPL HRA	HRA	LCA	та	SPL PAY	Gross Pay	G.P.F.	BANK LOAN	RECOVER	P.T. DCPS	LIC DCPS PRI	GR LIC	OTHER	Total Deduction	Hal Pay	Sign
SHRI B S SHENKUDE 19300-34800 HEAD CLERK	01/Jul 28 60073342919 01/Jun/2010 11010	11010 4200 15210		1521		400		37817	2710			300 3590	577 1276			8453	28364	
SHRI A J SAYED 5200-20200 SR. CLARK 9658	01/Jul 28 68002711304 01/Jul/2003 9840	9840 2400 12240	110220355	1224	31.12	400		30510	8000 500			300	2585			9385	21125	
SHRI L V BAHADURGE 5200-20200 JR CLARK 9659	01/Jul 28 68002711337 01/Dec/2002 9940	9940 2400 12340	16782	1234		400		30758	3000 500	and a second		300	3355	2		7155	23601	The state
SHRIS M RANKHAMB 5200-20200 LAB. ASSI	01/Jul 28 68003927210 05/Jun/2010 8440	8440 2000 10440	14198	1044	No. of Street	400		25082	7428			300 2464	1257 1120			12569	13513	
La porte de		39230	68312	5023	0	1600	0	125165	9000	0	0	1200	7774	0	0	37562	87603	
Page Wise Total :	and all	11000 50230	0	0	0	0	0	120100	11138	0	0	6054 0	2396	0	0	JIJOA	01003	

Scale Designation GPF / PF/DCPS No	DOI P Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	D.A SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	BANK LOAN	RECOVER	P.T. DOPS	LIC OCPS PRI	GRLIC	OTHER	Tetat Deduction	Not Pay	Sign
SHRI S V KOKATE 1909-20200 LAB. ASSI 9661	01/Jul 28 60047553523 02/Aug/2004 7930	7930 2000 9930	13505	993		400		24828	1500 2052	5500		300	1633			10985	13843	
SHRI N R HALKUDE 5300-20200 LAB ATTD	01/Jul 28 68002712104 05/Apt/2010 7640	7640 1900 9540	12974	954		400		23868	500			300 2252	510 1105	(exception)		4667	19201	
SHRIP B TAMBE 5200-20200 LAB ATTD	01/Jul 28 68002712046 02/Jun/2010 7640	7640 1900 9540	12974	954		400		23868	500			300 2252	4134 1105			8281	15577	
SHRI U P KHEDKAR 1900-20200 AB ATTD 19880	01/Jul 28 66002711268 01/Dec/2003 8060	8060 1900 9960	13546	996		400		24902	1500 2052			300	4797			8649	16253	ALC: NO

Some Designation (DFF, FDC/PS No DF, RD DF, RD	Ace No DOJ Basic 01/Jul	Pay	SPL HRA				Contraction (A Province of the Page						Contraction of the		Deduction	12011204	-
Social	1. A	7920		1.			REC		- but	LOAN	Y	und a	uurs Pril		1		-61	
State-state 28 (6002711125) 1900 (1/Jul/2005) 1000 (1/Jul/2005) 1	02/Aug/2004	1900	1000 Contraction	962		400		24557				300	2825			7317	17240	
200-20250 LAB ATTD 28 990 1900 1900 2122 1275 1275 SHFI G D YEDE 01/Juli 7090 12225 899 400 22516 300 4196 18337 SHFI G D YEDE 01/Juli 7090 12225 899 400 22516 300 4196 18337 SHFI G D YEDE 01/Juli 7090 12225 899 400 22516 300 2122 1276 4196 18337 SHRI G D YEDE 01/Juli 7090 12225 899 400 22516 500 2122 1276 4196 18337 SHRI G D YEDE 01/Juli 7090 12225 899 400 22516 500 2122 1276 4196 18337 LAB ATTD 23/Juli/2012 8990 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100	28 68002711235 01/Jul/2005	1900	13165	968		2000		25813				NI-HI	1257			11416	14397	
285 2800 500 2122 1276 LAB ATTD 60112119283 8990	28 60114141957 23/Jul/2012	1900	12226	899		400		22515	7809	The second s			1.1		The second	12841	\$874	
	28 60112119253 23/Jul/2012	1900	12226	899		400		22515	500			Lo . The second	1276			4195	18317	A Real Property of
		7920 01/Jul 28 66002711235 01/Jul/2005 7780 01/Jul 28 60114141957 23/Jul/2012 7090 01/Jul 28 6011211253 23/Jul/2012	7920 01/Jul 7780 28 1900 968002711235 9680 01/Jul/2005 7780 01/Jul 7090 28 1900 60114141957 8990 23/Jul/2012 7090 01/Jul 7090 28 1900 60112119253 8990 23/Jul/2012	7920 13165 01/Jul 7780 13165 28 1900 1900 68902711235 9680 1 01/Jul/2005 9680 1 01/Jul/2005 9680 1 01/Jul/2005 7780 12226 01/Jul/2012 8990 12226 23/Jul/2012 8990 12225 01/Jul 7090 12225 01/Jul 7090 12225 23/Jul/2012 1900 12225 28 1900 12225 28 1900 12225 28 1900 12225 28 1900 12225 23/Jul/2012 8990 12225	7920 13165 968 01/Jul 7780 13165 968 28 1900 1900 1900 68002711235 9680 1900 1900 01/Jul/2005 7780 12225 899 01/Jul/2005 7780 12225 899 01/Jul/2012 8990 12225 899 23/Jul/2012 8990 12225 899 01/Jul 7090 12225 899 01/Jul 7090 12225 899 23/Jul/2012 1900 12225 899 25 1900 12225 899 23/Jul/2012 8990 12225 899	7920 13165 968 01/Jul 7780 13165 968 28 1900 4 4 68002711235 9680 4 4 01/Jul/2005 7780 4 4 01/Jul/2005 7780 4 4 01/Jul/2005 7780 4 4 01/Jul/2005 7090 12225 899 23/Jul/2012 8990 4 4 01/Jul 7090 12225 899 01/Jul 7090 12225 899 01/Jul 7090 12225 899 01/Jul 7090 12225 899 28 1900 4 4 28 1900 4 4 28/10/2012 8990 4 4	7920 13165 968 2000 01/Jul 7780 13165 968 2000 28 1900 13165 968 2000 68002711235 9680 1	7920 13165 968 2000 01/Jul 7780 13165 968 2000 28 1900 13165 968 2000 68002711235 9680 1 1 1 01/Jul/2005 9680 1 1 1 01/Jul/2005 7780 1 1 1 1 01/Jul/2005 7780 1	7920 13165 968 2000 25813 01/Jul 7780 13165 968 2000 25813 66002711235 9680 4 4 4 4 01/Jul/2005 9680 4 4 4 4 01/Jul/2005 9680 4 4 4 4 01/Jul/2005 7780 4 4 4 4 4 01/Jul/2015 7090 12225 899 400 22515 2 01/Jul/2012 7090 12225 899 400 22515 2 01/Jul/2012 7090 12225 899 400 22515 2 01/Jul/2012 7090 12225 899 400 22516 2 01/Jul/2012 7090 12225 899 400 22516 2 23/Jul/2012 1900 12225 899 400 22516 2 23/Jul/2012 2990 12225	7920 7920 2000 25813 2000 8159 011/Jul 7780 13165 968 2000 25813 2000 8159 660027111238 9680 9680 1 1 8159 1500 8159 011/Jul/2005 9680 1 1 12226 899 4000 22515 7809 011/Jul 7090 12226 899 4000 22515 7809 601141411957 89900 1 2225 899 4000 22516 7809 011/Jul 7090 12225 899 4000 22516 500 011/Jul 7090 12225 899 4000 22516 500 011/Jul 7090 12225 899 4000 22516 500 23/Jul/2012 3990 12225 899 4000 22516 500 23/Jul/2012 1900 12225 8990 500 500 500 500	7920 7780 13165 968 2000 25813 2000 01/Jul 7780 13165 9680 25813 2000 8159 66002711238 9680 9680 1 1 8159 1 01/Jul 7090 12225 899 400 22515 7809 01/Jul 7090 12225 899 400 22515 7809 23/Jul/2012 1900 12225 899 400 22515 7809 01/Jul 7090 12225 899 400 22516 500 01/Jul/2012 7090 12228 899 400 22516 500 23/Jul/2012 1900 12228 899 400 22516 500 23/Jul/2012 1900 12228 8990 400 22516 500 23/Jul/2012 1900 12228 8990 400 22516 500 23/Jul/2012 1900 1900 1900 1900 1900 1900 1900 1900 23/Jul/2012	7920 7920 2000 25813 2000 8159 011/Jul 7780 13165 968 2000 25813 2000 8159 660027111238 9680 9680 9680 9680 8159 8159 011/Jul/2005 9680 9 400 22515 7809 7809 011/Jul 7090 12226 899 400 22515 7809 011/Jul/2012 7090 12225 899 400 22516 7809 011/Jul 7090 12225 899 400 22516 500 011/Jul 7090 12225 899 400 22516 500 011/Jul 7090 12225 899 400 22516 500 011/Jul 7090 12228 8990 500 500 60112119283 8990 990 990 990 990 990 23/Jul/2012 1900 1900 1900 1900 <td>7920 13165 968 2000 25813 2000 8159 01/Jul 7780 13165 9680 2000 25813 2000 8159 8100 2122 8100 2122 8100 2122 8100 2122 8109 8100 2122 8100 2122 8100 2122 8100 2122 8100 2122 8100 2122 8100 2122 8100 2122 8100 2122 8100 8102 <</td> <td>7920 Image: Constraint of the constraint of</td> <td>7920 13165 9680 2000 25813 2000 8159 1257 64002711235 9680 9680 12226 899 400 22515 7809 300 1134 011/Jul/2005 7780 12226 899 400 22515 7809 300 1134 011/Jul/2005 1900 12226 899 400 22515 7809 300 1134 23/Jul/2012 7090 12225 899 400 22516 7809 300 1134 23/Jul/2012 1900 12225 899 400 22516 300 1134 23/Jul/2012 1900 12225 899 400 22516 300 1134 23/Jul/2012 1900 12225 899 400 22516 500 300 1134 28 1900 12225 899 400 22516 500 300 1134 28 1900 12225 899 400 22516 500 300 1134 23/Jul/2012 1</td> <td>7920 13165 968 2000 25813 2000 8159 1257 1257 66002711238 9680 9680 11/Jul/2005 8159 11/Jul/2005 11/Jul/2005</td> <td>7920 1 <th1< th=""> 1 1 1</th1<></td> <td>7920 100 7780 13165 968 2000 25813 2000 1257 11416 14397 28 1900 9880 9880 9880 1257 1257 11416 14397 011/Juli/2005 9880 9880 1222 1257 11416 14397 011/Juli/2005 9880 12225 899 400 22815 300 1134 12841 3874 011/Juli 7090 12225 899 400 22815 7809 2122 1275 12841 3874 20/14141957 8990 12225 899 400 22816 300 1134 12841 3874 23/Juli/2012 1900 12225 899 400 22816 300 1134 12841 18317 28 1900 12225 899 400 22816 500 2122 1276 4198 18317 23/Jul/2012 1290 1276 1276 <</td>	7920 13165 968 2000 25813 2000 8159 01/Jul 7780 13165 9680 2000 25813 2000 8159 8100 2122 8100 2122 8100 2122 8100 2122 8109 8100 2122 8100 2122 8100 2122 8100 2122 8100 2122 8100 2122 8100 2122 8100 2122 8100 2122 8100 8102 <	7920 Image: Constraint of the constraint of	7920 13165 9680 2000 25813 2000 8159 1257 64002711235 9680 9680 12226 899 400 22515 7809 300 1134 011/Jul/2005 7780 12226 899 400 22515 7809 300 1134 011/Jul/2005 1900 12226 899 400 22515 7809 300 1134 23/Jul/2012 7090 12225 899 400 22516 7809 300 1134 23/Jul/2012 1900 12225 899 400 22516 300 1134 23/Jul/2012 1900 12225 899 400 22516 300 1134 23/Jul/2012 1900 12225 899 400 22516 500 300 1134 28 1900 12225 899 400 22516 500 300 1134 28 1900 12225 899 400 22516 500 300 1134 23/Jul/2012 1	7920 13165 968 2000 25813 2000 8159 1257 1257 66002711238 9680 9680 11/Jul/2005 8159 11/Jul/2005 11/Jul/2005	7920 1 <th1< th=""> 1 1 1</th1<>	7920 100 7780 13165 968 2000 25813 2000 1257 11416 14397 28 1900 9880 9880 9880 1257 1257 11416 14397 011/Juli/2005 9880 9880 1222 1257 11416 14397 011/Juli/2005 9880 12225 899 400 22815 300 1134 12841 3874 011/Juli 7090 12225 899 400 22815 7809 2122 1275 12841 3874 20/14141957 8990 12225 899 400 22816 300 1134 12841 3874 23/Juli/2012 1900 12225 899 400 22816 300 1134 12841 18317 28 1900 12225 899 400 22816 500 2122 1276 4198 18317 23/Jul/2012 1290 1276 1276 <

Aadarsh Education Society's KALIKADEVI ARTS, COMMERCE & SCIENCE COLLEGE Shirur (Kg), Dist, Beed Salary Register for SK, COLLEGE of Combined Staff for the Month of rebruary - 2018

Employee Name Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	DA. SPL HRA	HRA	LCA TA	SPL PAY	Gross Pay	G.P.F. SOCIETY		RECOVER	P.T. DCPS	LIC DCPS PRI	GR LIC	OTHER	Total Deduction	Net Pay	Sign.
SHRI B R BAHIR 5200-20200 LIB.ATTD	01/Jul 28 60114719644 23/Jul/2012 7090		Contract 22	899	400		22515	500	11600		300 2122	1276			15798	6717	
SHRI A R PENDHARE 5200-20200 LIB.ATTD	01/Jul 28 68013138973 01/Jul/2013 6820	6820 1900 8720		872	400		21851	8679			300 2058			Sec.	11037	10814	
SHRIS RAHER 4440-7440 PEON	01/Jul 28 68002711348 16/Jun/2006 6700	6700 1300 8000	10880	800	400		20080	339	9800		300 1888	1415			13742	5338	The state
NON TEACHING Total		135000 35700 170700	232150	17070	8000		427920	18500 45420	26900	1	4500 20870	27696 9849			153735	274185	

			A CONTRACTOR OF	a contract of the	COM	MERCE	& SCIENC	n Society's CE COLLEG										
Engloyee Name Scale Designation GRF / PF/DCPS' No	DOI P Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	DA SPL HRA	HRA.	LCA	TA	SPL PAY	Gross Pay	G.P.F.	GPF LOAN BANK LOAN	INC TAX	P.T. DCPS	LIC DCPS PRI	GIR LIC	OTHER	Total Deduction	Not Pay	Sign
Grand Total	D	878160 237700 1115860	1400		0	0	0	2792415	85500 77880	Acres 22		13500 193791 0	213548 89671 0	0	0	1027723	1764692	

Principal 1 Kalikadevi Arts, Comm. & Sci. College, Shirur (Ka.), Dist. Beed.

ACADEMIC YEAR 2017-18: Regular Salary of Month of March -2018.

				KALIKAD	EVI ART	COM	MERCE 8	SCIENC	E COLLEGI	Shirur (KC Di	st. Beed							
			S	alary Reg	ister for	SR.COL	LEGE of	Combine	d Staff for I	he Mont	h of Mar	ch - 2018							
S	Employee Name Scale Designation GPF / PF/DCPS_No	DOI P.Days Acc.No DOJ Basic	Basic D.P./G.P. Pay	D.A SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.		INC TAX RECOVER Y	P.T DCPS	LIC DCPS PRI	GRLIC	OTHER	Total Deduction	Net Pay	Sigr
s	taff Type : TEACHING	12.25	EN Sa		1.11	1.8											and the second	-	
3	DR P B DESHMANE 17400-57000 PRINCIPAL	20/Jul 31 20092788979 09/Dec/2014 57320	57320 10000 67320	95595 1400	6732		1200	2000	174247	30000		35000	200				71625	68017	
	DR S K TUPE 15600-39100 ASST PROFESSER	01/Jul 31 68003927390 01/Jan/2011 30360	30360 7000 37360		3736		1200		95346	10000 500		6500	200				27329	55366	
	SHRI R C KORDE 15600-39100 ASST. PROFESSER	01/Jul 31 60047200963 01/Oct/2007	23160 7000 30160		3016		1200		77202	500		4500	200 7209	Concerned and			21836	55360	
	SHRI R K LAHOTI 15600-39100 ASST. PROFESSER	23160 01/Jul 31 68002711382 15/Jun/2009 23090	23090 7000 30090		3009		1200		77027	500		5000	200 7192	100 10 10 10 10 10 10 10 10 10 10 10 10	je,		23467	53560	
				1			4800	2000	423822	40000	0	51000	800	29424	0	0	144257	279565	T
	Page Wise Total :		133930 31000		16493 0	0		2000	Terrore a	1500	0	0	14401	7132					
			164930	0	0	0	0	0	6		0	0	0	0	0	1 0		age No. 1	

Employée Name Scale Designation GPF / PF/DCPS No	DOI P Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	D.A SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F SOCIETY	GPF LOAN BANK LOAN	RECOVER	P.T. DCPS	LI.C DCPS PRI	GR LIC	OTHER	Total Deduction	Net Pay	Sign
DR R A LANDAGE 15600-39100 ASST. PROFESSER	01/Jul 31 60210052769 17/Nov/2014 21150	21150 6000 27150		2715		1200		69619	7535	7200	5000	200 6489	Contraction of			30053	39566	
DR A U GHOLVE 15500-39100 ASST. PROFESSER 9656	01/Jul 31 68002711224 16/Aug/2005 27110	27110 8000 35110		3511		1200	N. N	89677	5000 500		4500	200	5690			15890	73787	
SHRIND PAWALE 15600-39100 ASST PROFESSER	01/Jul 31 68002711778 24/Oct/2010 22250	22250 7000 29250	41536	2925		1200		74911	500		4500	200 6991	7820 3360			23371	51540	
DR S B SANAP 15600-39100 ASST, PROFESSER 5655	01/Jul 31 68002711213 16/Aug/2005 27980	27980 8000 35980	51091	3598		1200		91869	7000 7187		4500	200	2465			21352	70517	

prokyte Name Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	D.A SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	A STREET	RECOVER	P.T. DCPS	LIC DCPS PRI	GRUC	OTHER	Total Deduction	Not Pay	Sigr
SHRI K H WAGHMARE 15600-39100 ASST. PROFESSER	31 68002711858 15/Jun/2009 21390	27390		2739		1200		70223	500		7000	200 6547	5984 3260			23491	46732	The second
DR C V DONGLIKAR 15600-39100 ASST. PROFESSER	01/Jul 31 60047443985 15/Jun/2009 25490	31490	44716	3149		1200		80555	500	5000	4500	200 7527	5977 3460			27164	53391	
SMT B A SAYED 15500-39100 ASST PROFESSER	01/Jul 31 66002711531 05/May/2008 23090	23090 7000 30090	42728	3009		1200		77027	500		7500	200 7192	5152 3260			23804	53223	
SHRI V B GUNDE 15600-39100 ASST. PROFESSER	01/Jul 31 58002711245 15/Jun/2009 23130	23130 7000 30130	42785	3013		1200		77128	500		4000	200 7202	5537 3460			20899	56229	

	A - AVERAL							0.6						-	1				
	Employee Name Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G P F SOCIETY		RECOVER	P.T. DCPS	LIC DCPS PRI	GR LIC	OTHER	Total Deduction	Net Pay	Sig
1	SHRI B T PAWAR 5600-39100 ISST. PROFESSER	01/Jul 31 68002711257 15/Jun/2009 23030	23030 6000 29030		2903		1200		74356	500	25000	5000	200 6939	1.			45951	28405	
1	OR S A YEVLE 5600-39100 ASST. PROFESSER	01/Jul 31 20100503557 15/Jun/2009 23860	23860 6000 29860		2986		1200		76446	500		4500	200 7137	5017 3460	Sur Pro-		20814	55632	
-	DR P M MULE 15600-39100 ASST. PROFESSER	01/Jul 31 68002711291 15/Jun/2009 25620	25620 7000 32620		3262		1200		83403	500		4500	200 7797	6750 3460			23207	60196	
1	SHRI V S JADHAV 5600-39100 ASST. PROFESSER	01/Jul 31 68002711279 15/Jun/2007 23190	23190 7000 30190	42870	3019		1200		77279	500		5500	200 7216	5242 3672			22330	54949	日日日の外生

Employee Name	DOI	Basic	DA	HRA	LCA		-	-		Design to a	1	-		15	-	1	The second s	
Scale Designation IPF / PF/DCPS No	P.Days Acc.No. DOJ Basic	D.P./G.P Pay	1000			TA	SPL PAY	Gross Pay	G.P.F.	BANK LOAN	RECOVER	P.T. DCPS	LIC DCP5 PRI	GRLIC	OTHER	Total Deduction	Net Pay	Sigr
HRI S R SAWATE 600-39100 SST. PROFESSER	01/Jul 31 68002711280 09/Oct/2007 24070	24070 7000 31070	44119	3107		1200		79496	500		4500	200 7426	5034 3783			21443	58053	
HRIGNYEDE 5600-39100 ASST. PROFESSER	01/Jul 31 20092793489 15/Jun/2009 23110	23110 7000 30110		3011		1200		77077	500	12200	5000	200 7197	5079 3460			33635	43441	
SHRIR SGANGRDE 19600-39100 ASST. PROFESSER	01/Jul 31 20092793489 15/Jun/2009 23030	23030 6000 29030	41223	2903		1200	ALC: NO	74356	2687	21300	5000	200 6939	4735 3460			44321	30035	
SHRI D A YEWALE 15600-39100 ASST. PROFESSER	01/Jul 31 68002711451 05/May/2008 22310	22310 7000 29310	41620	2931		1200		75061	500		7500	200 7008	4946 3260			23412	51849	

pioyee Name ie gnation	DOI P.Days	Basic	DA.	HRA	LCA		Water of Females, Spinster, Spinster											
PF/DCPS No	Acc. No. DOJ Basic	Рву	SPL HRA		LOA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY		INC.TAX RECOVER Y	P.T. DCPS	LIC DCPS PRI	GRUC	OTHER	Total Deduction	Net Pay	Sign
S ADGAONKAR -39100 T. PROFESSER	01/Jul 31 60016632924 01/Dec/2010 24670	7000 31670		3167		1200		81008			6000	200 7570	a second			27149	53859	
I D N GHUMBRE 9-39100 T. PROFESSER	01/Jul 31 68003856316 14/Oct/2011 19810	6000 25810		2581		1200		66241			3500	200 6169	1995			20548	45693	
S B LOMATE 0-39100 IT. PROFESSER	01/Jul 31 68003927436 01/Dec/2010 24570	6000		3057		1200		78236	1.00		4500	200 7307	10855 3359			26721	61518	
RI U N CHOUDHAR 0-39100 IT. PROFESSER	01/Jul 31 68009499764 14/Oct/2011 19810	19810 6000 25810	36650	2581		1200		66241	500		4000					18326	4791	5
	S ADGAONKAR 39100 PROFESSER D N GHUMBRE 39100 T PROFESSER B LOMATE A39100 T PROFESSER U N CHOUDHAR 439100	S ADGAONKAR 01/Jul 39100 31 PROFESSER 60016632924 01/Dec/2010 24670 24670 24670 D N GHUMBRE 01/Jul 39100 31 F PROFESSER 68003856316 14/Oct/2011 19810 S B LOMATE 01/Jul 439100 31 F PROFESSER 68003927436 01/Dec/2010 24570 I U N CHOUDHAR 01/Jul 439100 31 59100 31 59100 31 58003927436 01/Jul 31 58003927436 01/Dec/2010 24570 I U N CHOUDHAR 01/Jul 59100 31 58009499764 31 58009499764 14/Oct/2011	S ADGAONKAR 01/Jul 24670 39100 31 7000 PROFESSER 60016632924 31670 01/Dec/2010 24670 31670 D N GHUMBRE 01/Jul 19810 39100 31 6000 PROFESSER 68003856316 25810 39100 68003856316 25810 PROFESSER 68003856316 25810 14/Oct/2011 19810 31 B LOMATE 01/Jul 24570 B LOMATE 01/Jul 24570 VU N CHOUDHAR 01/Jul 19810 31 6000 31 31 6000 24570 VU N CHOUDHAR 01/Jul 19810 31 6000 31 31 6000 31 31 6000 24570 VU N CHOUDHAR 01/Jul 19810 31 6000 31 31 6000 25810 14/Oct/2011 14/Oct/2011<	S ADGAONKAR 01/Jul 31 24670 7000 44971 7000 39100 31 7000 31 7000 31 7000 31 7000 31 7000 31 7000 31 7000 31 8000 30 <td>S ADGAONKAR 01/Jul 31 24670 7000 44971 3167 3167 39100 60016632924 31670 31670 31670 31670 31670 31670 31670 PROFESSER 60016632924 31670 31670 36650 2581 D N GHUMBRE 01/Jul 331 19810 36650 2581 39100 68003856316 25810 36650 2581 7 PROFESSER 68003856316 25810 3057 14/Oct/2011 19810 6000 3057 58 LOMATE 01/Jul 19810 24570 43409 3057 A39100 68003927436 30570 0 25810 I U N CHOUDHAR 01/Jul 31 6000 2581 36650 2581 A39100 31 6000 25810 36650 2581 I U N CHOUDHAR 01/Jul 44/Oct/2011 19810 36650 2581 A39100 58009499764 25810 14/Oct/2011 1</td> <td>S ADGAONKAR 01/Jul 31 24670 7000 44971 3167 3167 39100 60016632924 31670 31670 31670 31670 PROFESSER 60016632924 31670 31670 36550 2581 D N GHUMBRE 01/Jul 331 19810 36650 2581 39100 31 6000 6800385316 25810 T PROFESSER 68003856316 25810 14/Oct/2011 19810 B LOMATE 01/Jul 19810 24570 43409 3057 S B LOMATE 01/Jul 24570 68003927436 30570 01/Dec/2010 V N CHOUDHAR 01/Jul 31 19810 36650 2581 100 24570 31 6000 2581 100 24570 25810 36650 2581 100 31 6000 25810 36650 2581 100 31 6000 25810 36650 2581 100 25810 14/Oct/2011 25810 14/Oct/2011 14/Oct/2011</td> <td>S ADGAONKAR 01/Jul 24670 44971 3167 1200 39100 31 7000 31670 316000 3</td> <td>S ADGAONKAR 01/Jul 24670 44971 3167 1200 39100 31 7000 31670 1200</td> <td>S ADGAONKAR 01/Jul 24670 44971 3167 1200 81008 39100 31 7000 31670 1200 81008 PROFESSER 60016632924 31670 1 1 1200 81008 D N GHUMBRE 01/Jul 19810 36650 2581 1200 66241 39100 31 6000 3 66000 66241 66241 39100 14/Oct/2011 19810 36650 2581 1200 66241 39100 14/Oct/2011 19810 36650 2581 1200 78236 A39100 68003927436 30570 1200 78236 78236 A39100 24570 43409 3057 1200 78236 V N CHOUDHAR 01/Jul 19810 36650 2581 1200 66241 439100 68009499764 25810 1200 56241 1200 56241 439100 68009499764 25810 1200</td> <td>S ADGAONKAR 01/Jul 24870 44971 3167 1200 81008 500 39100 31 7000 31670 3167 1200 81008 500 PROFESSER 60016632924 31670 31670 1 1200 81008 500 D N GHUMBRE 01/Jul 19810 36650 2581 1200 66241 3000 39100 8800386316 25810 30570 1200 78236 500 C PROFESSER 68003927436 30570 1200 78236 500 S B LOMATE 01/Jul 24570 43409 3057 1200 78236 A39100 68003927436 30570 30570 1200 78236 500 I U N CHOUDHAR 01/Jul 19810 36650 2581 1200 66241 500 439100 31 6000 25810 1200 500 500 I U N CHOUDHAR 01/Jul 19810 36650 2581</td> <td>S ADGAONKAR 01/Jul 24670 44971 3167 1200 81008 500 39100 31 7000 31670 31670 1200 81008 500 PROFESSER 60016632924 31670 31670 1670 1200 81008 500 D N GHUMBRE 01/Jul 19810 38650 2581 1200 66241 500 39100 31 8000 25810 2581 1200 66241 500 39100 31 8000 25810 25810 1200 78238 500 SB LOMATE 01/Jul 24570 43409 3057 1200 78238 500 SB LOMATE 01/Jul 24570 43409 3057 1200 78238 500 T. PROFESSER 68003927436 30570 30570 1200 78238 500 I U N CHOUDHAR 01/Jul 19810 36650 2581 1200 66241 500 39100<td>S ADGAONKAR 01/Jul 24670 44971 3167 1200 81008 500 6000 39100 60016633924 31670 31670 31670 31670 31670 500 6000 6000 6000 6000 6000 6000 31670 316000 31</td><td>S ADGAONKAR 01/Jul 24670 44971 3167 1200 81008 500 6000 200 9100 31 7000 3167 1200 81008 500 6000 200 PROFESSER 01/Dec/2010 31670 316000 316000 316000<</td><td>S ADGAONKAR 0 1/Jul 24670 44971 3167 1200 81008 6000 6000 200 9519 39100 60016632924 31670</td><td>S ADGAONKAR 01/Jul 24670 44971 3167 1200 81008 500 6001 200 9519 38100 1000 200 9519 38100 31070 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 3600 200 9519 7570 3360 200 7419 3360 200 7419 33600 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7007 3350 200 200 200</td><td>S ADGAONKAR 0 1/Jul 24670 44971 3167 1200 81008 500 200 9519 3360 PROFESSER 0006053224 31670 01/Dec/2010 24670 25810 1200 66241 2 3500 200 7419 25810 25810 2581 1200 66241 2 3500 200 7419 25810 2581 2581<td>S ADGAONKAR 99100 O1/Jul 31 24670 31 44971 7000 3167 31670 1200 81008 500 500 6000 7570 200 3360 27149 PROFESSER 0000652243 31670 31670 14971 3167 1200 81008 500 200 9519 27149 D N GHUMBRE 01/Jul 24870 31670 31670 200 66241 3500 200 7419 20648 39100 68003895016 25810 1200 66241 3500 200 7419 20648 39100 14//OC/2011 19810 36650 2581 1200 66241 3500 200 7419 20648 SB LOMATE 01/Jul 24570 43409 3057 1200 78236 500 200 10855 25721 39100 31 6000 24570 43409 3057 1200 78236 500 7307 3359 25721 39100 24570 19810 36550 2581 1200</td><td>S ADGAONKAR 01/Jul 3100 24670 31 24670 7000 44971 3167 3167 1200 81008 500 6000 200 9519 27149 53859 PROFESSER 01/Dec/2010 31670 31670 31670 1200 81008 500 500 200 9519 27149 53859 D N GHUMBRE 01/Jul 18810 36650 2581 1200 66241 3500 200 7419 20548 45693 39100 381 6000 2581 1200 66241 3500 200 7419 20548 45693 39100 1400ct/2011 19810 36650 2581 1200 78236 500 200 7419 26721 51515 39100 31 6000 3057 1200 78236 500 200 10665 26721 51515 39100 31 6000 3570 1200 78236 500 7307 3359 26721 51515</td></td></td>	S ADGAONKAR 01/Jul 31 24670 7000 44971 3167 3167 39100 60016632924 31670 31670 31670 31670 31670 31670 31670 PROFESSER 60016632924 31670 31670 36650 2581 D N GHUMBRE 01/Jul 331 19810 36650 2581 39100 68003856316 25810 36650 2581 7 PROFESSER 68003856316 25810 3057 14/Oct/2011 19810 6000 3057 58 LOMATE 01/Jul 19810 24570 43409 3057 A39100 68003927436 30570 0 25810 I U N CHOUDHAR 01/Jul 31 6000 2581 36650 2581 A39100 31 6000 25810 36650 2581 I U N CHOUDHAR 01/Jul 44/Oct/2011 19810 36650 2581 A39100 58009499764 25810 14/Oct/2011 1	S ADGAONKAR 01/Jul 31 24670 7000 44971 3167 3167 39100 60016632924 31670 31670 31670 31670 PROFESSER 60016632924 31670 31670 36550 2581 D N GHUMBRE 01/Jul 331 19810 36650 2581 39100 31 6000 6800385316 25810 T PROFESSER 68003856316 25810 14/Oct/2011 19810 B LOMATE 01/Jul 19810 24570 43409 3057 S B LOMATE 01/Jul 24570 68003927436 30570 01/Dec/2010 V N CHOUDHAR 01/Jul 31 19810 36650 2581 100 24570 31 6000 2581 100 24570 25810 36650 2581 100 31 6000 25810 36650 2581 100 31 6000 25810 36650 2581 100 25810 14/Oct/2011 25810 14/Oct/2011 14/Oct/2011	S ADGAONKAR 01/Jul 24670 44971 3167 1200 39100 31 7000 31670 316000 3	S ADGAONKAR 01/Jul 24670 44971 3167 1200 39100 31 7000 31670 1200	S ADGAONKAR 01/Jul 24670 44971 3167 1200 81008 39100 31 7000 31670 1200 81008 PROFESSER 60016632924 31670 1 1 1200 81008 D N GHUMBRE 01/Jul 19810 36650 2581 1200 66241 39100 31 6000 3 66000 66241 66241 39100 14/Oct/2011 19810 36650 2581 1200 66241 39100 14/Oct/2011 19810 36650 2581 1200 78236 A39100 68003927436 30570 1200 78236 78236 A39100 24570 43409 3057 1200 78236 V N CHOUDHAR 01/Jul 19810 36650 2581 1200 66241 439100 68009499764 25810 1200 56241 1200 56241 439100 68009499764 25810 1200	S ADGAONKAR 01/Jul 24870 44971 3167 1200 81008 500 39100 31 7000 31670 3167 1200 81008 500 PROFESSER 60016632924 31670 31670 1 1200 81008 500 D N GHUMBRE 01/Jul 19810 36650 2581 1200 66241 3000 39100 8800386316 25810 30570 1200 78236 500 C PROFESSER 68003927436 30570 1200 78236 500 S B LOMATE 01/Jul 24570 43409 3057 1200 78236 A39100 68003927436 30570 30570 1200 78236 500 I U N CHOUDHAR 01/Jul 19810 36650 2581 1200 66241 500 439100 31 6000 25810 1200 500 500 I U N CHOUDHAR 01/Jul 19810 36650 2581	S ADGAONKAR 01/Jul 24670 44971 3167 1200 81008 500 39100 31 7000 31670 31670 1200 81008 500 PROFESSER 60016632924 31670 31670 1670 1200 81008 500 D N GHUMBRE 01/Jul 19810 38650 2581 1200 66241 500 39100 31 8000 25810 2581 1200 66241 500 39100 31 8000 25810 25810 1200 78238 500 SB LOMATE 01/Jul 24570 43409 3057 1200 78238 500 SB LOMATE 01/Jul 24570 43409 3057 1200 78238 500 T. PROFESSER 68003927436 30570 30570 1200 78238 500 I U N CHOUDHAR 01/Jul 19810 36650 2581 1200 66241 500 39100 <td>S ADGAONKAR 01/Jul 24670 44971 3167 1200 81008 500 6000 39100 60016633924 31670 31670 31670 31670 31670 500 6000 6000 6000 6000 6000 6000 31670 316000 31</td> <td>S ADGAONKAR 01/Jul 24670 44971 3167 1200 81008 500 6000 200 9100 31 7000 3167 1200 81008 500 6000 200 PROFESSER 01/Dec/2010 31670 316000 316000 316000<</td> <td>S ADGAONKAR 0 1/Jul 24670 44971 3167 1200 81008 6000 6000 200 9519 39100 60016632924 31670</td> <td>S ADGAONKAR 01/Jul 24670 44971 3167 1200 81008 500 6001 200 9519 38100 1000 200 9519 38100 31070 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 3600 200 9519 7570 3360 200 7419 3360 200 7419 33600 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7007 3350 200 200 200</td> <td>S ADGAONKAR 0 1/Jul 24670 44971 3167 1200 81008 500 200 9519 3360 PROFESSER 0006053224 31670 01/Dec/2010 24670 25810 1200 66241 2 3500 200 7419 25810 25810 2581 1200 66241 2 3500 200 7419 25810 2581 2581<td>S ADGAONKAR 99100 O1/Jul 31 24670 31 44971 7000 3167 31670 1200 81008 500 500 6000 7570 200 3360 27149 PROFESSER 0000652243 31670 31670 14971 3167 1200 81008 500 200 9519 27149 D N GHUMBRE 01/Jul 24870 31670 31670 200 66241 3500 200 7419 20648 39100 68003895016 25810 1200 66241 3500 200 7419 20648 39100 14//OC/2011 19810 36650 2581 1200 66241 3500 200 7419 20648 SB LOMATE 01/Jul 24570 43409 3057 1200 78236 500 200 10855 25721 39100 31 6000 24570 43409 3057 1200 78236 500 7307 3359 25721 39100 24570 19810 36550 2581 1200</td><td>S ADGAONKAR 01/Jul 3100 24670 31 24670 7000 44971 3167 3167 1200 81008 500 6000 200 9519 27149 53859 PROFESSER 01/Dec/2010 31670 31670 31670 1200 81008 500 500 200 9519 27149 53859 D N GHUMBRE 01/Jul 18810 36650 2581 1200 66241 3500 200 7419 20548 45693 39100 381 6000 2581 1200 66241 3500 200 7419 20548 45693 39100 1400ct/2011 19810 36650 2581 1200 78236 500 200 7419 26721 51515 39100 31 6000 3057 1200 78236 500 200 10665 26721 51515 39100 31 6000 3570 1200 78236 500 7307 3359 26721 51515</td></td>	S ADGAONKAR 01/Jul 24670 44971 3167 1200 81008 500 6000 39100 60016633924 31670 31670 31670 31670 31670 500 6000 6000 6000 6000 6000 6000 31670 316000 31	S ADGAONKAR 01/Jul 24670 44971 3167 1200 81008 500 6000 200 9100 31 7000 3167 1200 81008 500 6000 200 PROFESSER 01/Dec/2010 31670 316000 316000 316000<	S ADGAONKAR 0 1/Jul 24670 44971 3167 1200 81008 6000 6000 200 9519 39100 60016632924 31670	S ADGAONKAR 01/Jul 24670 44971 3167 1200 81008 500 6001 200 9519 38100 1000 200 9519 38100 31070 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 31670 3600 200 9519 7570 3360 200 7419 3360 200 7419 33600 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7419 3360 200 7007 3350 200 200 200	S ADGAONKAR 0 1/Jul 24670 44971 3167 1200 81008 500 200 9519 3360 PROFESSER 0006053224 31670 01/Dec/2010 24670 25810 1200 66241 2 3500 200 7419 25810 25810 2581 1200 66241 2 3500 200 7419 25810 2581 2581 <td>S ADGAONKAR 99100 O1/Jul 31 24670 31 44971 7000 3167 31670 1200 81008 500 500 6000 7570 200 3360 27149 PROFESSER 0000652243 31670 31670 14971 3167 1200 81008 500 200 9519 27149 D N GHUMBRE 01/Jul 24870 31670 31670 200 66241 3500 200 7419 20648 39100 68003895016 25810 1200 66241 3500 200 7419 20648 39100 14//OC/2011 19810 36650 2581 1200 66241 3500 200 7419 20648 SB LOMATE 01/Jul 24570 43409 3057 1200 78236 500 200 10855 25721 39100 31 6000 24570 43409 3057 1200 78236 500 7307 3359 25721 39100 24570 19810 36550 2581 1200</td> <td>S ADGAONKAR 01/Jul 3100 24670 31 24670 7000 44971 3167 3167 1200 81008 500 6000 200 9519 27149 53859 PROFESSER 01/Dec/2010 31670 31670 31670 1200 81008 500 500 200 9519 27149 53859 D N GHUMBRE 01/Jul 18810 36650 2581 1200 66241 3500 200 7419 20548 45693 39100 381 6000 2581 1200 66241 3500 200 7419 20548 45693 39100 1400ct/2011 19810 36650 2581 1200 78236 500 200 7419 26721 51515 39100 31 6000 3057 1200 78236 500 200 10665 26721 51515 39100 31 6000 3570 1200 78236 500 7307 3359 26721 51515</td>	S ADGAONKAR 99100 O1/Jul 31 24670 31 44971 7000 3167 31670 1200 81008 500 500 6000 7570 200 3360 27149 PROFESSER 0000652243 31670 31670 14971 3167 1200 81008 500 200 9519 27149 D N GHUMBRE 01/Jul 24870 31670 31670 200 66241 3500 200 7419 20648 39100 68003895016 25810 1200 66241 3500 200 7419 20648 39100 14//OC/2011 19810 36650 2581 1200 66241 3500 200 7419 20648 SB LOMATE 01/Jul 24570 43409 3057 1200 78236 500 200 10855 25721 39100 31 6000 24570 43409 3057 1200 78236 500 7307 3359 25721 39100 24570 19810 36550 2581 1200	S ADGAONKAR 01/Jul 3100 24670 31 24670 7000 44971 3167 3167 1200 81008 500 6000 200 9519 27149 53859 PROFESSER 01/Dec/2010 31670 31670 31670 1200 81008 500 500 200 9519 27149 53859 D N GHUMBRE 01/Jul 18810 36650 2581 1200 66241 3500 200 7419 20548 45693 39100 381 6000 2581 1200 66241 3500 200 7419 20548 45693 39100 1400ct/2011 19810 36650 2581 1200 78236 500 200 7419 26721 51515 39100 31 6000 3057 1200 78236 500 200 10665 26721 51515 39100 31 6000 3570 1200 78236 500 7307 3359 26721 51515

Employee Name Scale Designation GPF / PF/DCPS No	DOI P.Daya Acc.No. DOJ Besic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA.	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	GPF LOAN BANK LOAN	RECOVER	P.T DCPS	LIC OCPS PRI	GR LIC	OTHER	Total Deduction	Net Pay	Sig
SHRI S N SAMPAL 15600-39100 ASST. PROFESSER	01/Jul 31 68009499797 14/Oct/2011 19810	19810 6000 25810	36650	2581		1200		66241	500		4000	200 6169	4631 3260			18760	47481	
DR P N GHOLAP 15600-39100 ASST. PROFESSER	01/Jul 31 60034359587 18/Oct/2010 24870	24670 7000 31670		3167		1200	1	81008	500		4500	200 7570	10840 3360			26970	54038	
DR T S PATHAN 15800-39100 ASST. PROFESSER	01/Jul 31 68002711767 18/Oct/2010 24670	24670 7000 31670	44971	3167		1200		61008	500		6500	200 7570	10801 3360			28931	52077	小小小
SHRI R B GHADGE 15600-30100 ASST. PROFESSER	01/Jul 31 60209131145 17/Nov/2014 17610	17610 6000 23610	33526	2361		1200		60697	500	9700	3500	200 5643	7345			28888	33809	

									ed Staff for				1.13					1	1
Scale Desig	nation PF/DCPS No	DOI P.Days Acc.No DOJ Basic	Basic D.P./G.P. Pay	D.A SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	GPF LOAN BANK LOAN	RECOVER	P.T DCPS	L.I.C DCPS PRI	GRUIC	OTHER	Total Deduction	Net Pay	Sign
15600-3	R P KSHIRSAGAR 39100 PROFESSER	01/Jul 31 20092768968 30/Jul/2009 30730	30730 6000 36730	52157	3673		1200		93760	15000		7000	200	4496			26696	67064	A STATE OF
SHRI 15600- LIBR/		07/Nov 31 68002711462 05/May/2008 23070	23070 6000 29070	41279	2907		1200		74456	500		8000	200 6948	4458 3260			23366	61090	
	TEACHING Total :		743160 202000 945160	1342125 1400	94516		36000	2000	2421201	67000 29409	80400	185500	6000 175121	187894 78426			809750	1611451	10.25
Staff	Type : NON TEACH	NG								2.51		3.00		100	100			2.8.167	2
9300-3	CE SUPEREDENT	01/Jul 31 68002711325 01/Aug/2004 14010	14010 4300 18310	26000	1831		400		46541	3000 500			200	3632			7332	38209	12 - 12 A
																			Ser In
	Page Wise Total :		67810 16300 84110	119436 0 0	8411 0	0 0	2800 0	0 0	214757	18000 1000	0 0	15000 0 0	600 6948	12586 3260	0	0	57394	157363	

Employee Name Scale Designation GPF / PF/DCPS No	DOI P Days Acc No, DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	AT	SPL PAY	Gross Pay	G.P.F. SOCIETY	GPF LOAN BANK LOAN	RECOVER	P.T. DCPS	LIC DCPS PRI	GRLIC	OTHER	Total Deduction	Net Pay
SHRI B S SHENKUDE 9300-34800 HEAD CLERK	01/Jul 31 60073342919 01/Jun/2010 11010	11010 4200 15210	21598	1521		400		38729	2687			200 3636				8376	30363
SHRI A J SAYED 5200-20200 SR. CLARK 9658	01/Jul 31 68002711304 01/Jul/2003 9840	9840 2400 12240	17382	1224		400		31246	6000 500			200	2585			9285	21961
SHRI L V BAHADURGE 5200-20200 JR.CLARK 9659	01/Jul 31 68002711337 01/Dec/2002 9940	9940 2400 12340	17524	1234		400		31498	3000 500			200	3355			7055	24443
SHRIS M RANKHAMB 5200-20200 LAB. ASSI	01/Jul 31 88003927210 05/Jun/2010 8440	8440 2000 10440	14826	1044		400		26710	7365	54		200 2496	1257 1120			12438	14272

Employee Name	DOI	Basic	DA				-			(D) -	5.00	1 hts		-			10	
Scale Designation GPF / PF/DCPS No	P Days Acc No. DOJ Basic	D.P./G.P. Pay		HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	GPF LOAN BANK LOAN	RECOVER	P.T DCPS	LIC DCPS PRI	GRUC	OTHER	Total Deduction	Net Pay	Sign
SHRI S V KOKATE 5200-20200 LAB. ASSI 9661	01/Jul 31 60047553523 02/Aug/2004 7930	7930 2000 9930	14101	993		400		25424	1500 10034	6000		200	1633			19367	6057	
SHRIN R HALKUDE 5200-20200 LAB ATTD	01/Jul 31 68002712104 05/Apr/2010 7640	7640 1900 9540	13548	954		400		24442	500			200 2281	510 1245	The second		4736	19706	A LEAST
SHRI P B TAMBE 5200-20200 LAB ATTD	01/Jul 31 68002712046 02/Jun/2010 7640	7640 1900 9540	13548	954		400		24442	500			200 2281	4134 1245			8360	16082	
SHRI U P KHEDKAR 5200-20200 LAB ATTD 9660	01/Jul 31 58002711258 01/Dec/2003 8060	8060 1900 9960	14142	996		400		25498	1500 2035			200	4797			8532	16966	
		31270	55339			100								14				Trans and
Page Wise Total :	1-31 6.1.1	7700	0	3897	0	1600	0	99806	3000 13069	0	0	800 4562	11074	0	0	40995	58811	1

Astrony The Line Stoop/s

Aadarsh Education Society's KALIKADEVI AN COMMERCE & SCIENCE COLLEGE Shirur (12), Dist. Beed

Salary Register for SR.COLLEGE of Combined Staff for the Month of March - 2018

Same Date D.A. HRA LGA TA SPLAY GP# DP1 LAV MECTAX PT LLC ORLE OTHER Description Description <thdescription< th=""><th>Employee Name</th><th>DOI</th><th>Basic</th><th>DA</th><th>HRA</th><th>LCA</th><th>TA</th><th>SPL PAY</th><th>Gross Pay</th><th>GPF</th><th></th><th>-</th><th>PT</th><th>LIC</th><th>GRUC</th><th>OTHER</th><th>Total</th><th>Net Pay</th><th>Sen</th></thdescription<>	Employee Name	DOI	Basic	DA	HRA	LCA	TA	SPL PAY	Gross Pay	GPF		-	PT	LIC	GRUC	OTHER	Total	Net Pay	Sen
Subscription Market of Mar	Designation	Acc.No. DOJ							Juneral		BANK			And the second	UNDE	UINER			
S100-20200 LAB ATTD S100 8680 01/Jul/2005 01/Jul/2005 01/Jul/2005 01/Jul/2005 01/Jul/2005 01/Jul/2005 01/Jul/2005 01/Jul/2005 01/Jul/2005 01/Jul/2005 01/Jul/2012 7090 NHC WO	 5200-20200 LAB ATTD	31 68002711315 02/Aug/2004	1900		982		400		25147		The second		200	2825			7194	17953	
5200-20200 31 1900 31 1900 23/Jul/2012 7746 2149 1276 128 128 SHRI G D YEDE 01/Jul 7090 12766 899 400 23/3055 500 2149 1276 4125 16836 SHRI G D YEDE 01/Jul 7090 12766 899 400 23/3055 500 2149 1276 4125 16836 S200-20200 31 1900 12766 899 400 23/305 500 2149 1276 4125 16836 S200-20200 31 1900 8990 23/Jul/2012 8990 23/Jul/2012 1276 4125 16836	 5200-20200 LAB ATTD	31 68002711235 01/Jul/2005	1900		968		2000	1	26393					1257			11363	15040	
3200-20200 LAB ATTD 31 80112119253 23/Jul/2012 1900 8990 500 2149 1275	5200-20200	31 50114141957 23/Jul/2012	1900	12766	899		400		23055	7746				Of a large			12505	10550	
	5200-20200	31 60112119253 23/Jul/2012	1900	12766	899		400		23055	500							4125	10030	
	Page Wise Total :		29880 7600	53222 0	3748 0	0	3200 0	0	97650	3500 19011	0	0	600 4298	5216 2552	0	0 0	35177	62473	
7600 0 0 0 0 0 19011 0 0 4298 2552 0 0			37480	0	0	0	0	0			0	0	0			0		the same the same time to be a same to be a sa	

Approva El

Nicosta .

Aadarsh Education Society's KALIKADEVI AND, COMMERCE & SCIENCE COLLEGE Shirur (1), Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of March - 2018

NO	Employee Name Scale Designation GPF / PF/DCPS No	DOI P Days Acc. No DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G P.F. SOCIETY	and a set of	RECOVER	P.T. DCPS	LI.C DCPS PRI	GRUC	OTHER	Total Deduction	Not Pay	Sign
	SHRI B R BAHIR 5200-20200 LIB.ATTD	01/Jul 31 60114719644 23/Jul/2012 7090	7090 1900 8990	12766	899		400		23055	500	11600		200 2149	1 march			15725	7330	
5	SHRI A R PENDHARE 5200-20200 LIB ATTD	01/Jul 31 68013138973 01/Jul/2013 6820	6820 1900 8720	12383	872		400		22375	8608			200 2085				10893	11482	
16	SHRI S R AHER 4440-7440 PEON	01/Jul 31 68002711348 16/Jun/2006 6700	6700 1300 8000	11360	800		400		20560	339	9800		200 1912	1136	Sec. 1		13387	7173	
	NON TEACHING Total :		135000 35700 170700	242400	17070		8000		438170	18500 53079	27400		3000 21138	27696 9850			160663	277507	

								E COLLEG										
Employee Name Scale Designation GPF / PF/DCPS No:	DOI P Days Acc.No. DOJ Basic	Basic D.P./Q.P Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	BANK LOAN	INC TAX RECOVER Y	P.T DCPS	LIC DCPS PRO	GRUC	OTHER	Total Deduction	Net Pay	*
Grand Total	0	878160 237700 1115860	1400		0	44000 0 0	2000 0 0	2859371	NEW ST	0 107800 0	185500 0 0	9000 196259 0	215590 88276 0	0000	0	970413	1888958	THE ST

Principal 1 Kalikadevi Arts, Comm. & Sci. College, Shirur (Ka.), Dist. Beed.

ACADEMIC YEAR 2017-18: Regular Salary of Month of April -2018.

1		s	alary Re	EVI ART	SP COM	MERCE &	SCIENC	E COLLEG	E Shirur	H of Dis	t. Beed	1			£	salay	. D+ .	
					anco	LLEGEO	Combir	ed Staff for	the Mon	th of Apr	11 - 2018			D+	05	.05	2018	ł
Inglayee Nume Scale Designation GPF / PF/DCPS No	DOI P Days Acc No DOJ Basic	Basic D.P./G.P Pay	DA SPL HRA	HRA	LCA	TA	BPL PAY REC	Gross Pay	G.P.F.	GPF LOAN BANK LOAN	INC TAX RECOVER Y	P.T. DCP5	-LIC OCPS PRI	GR LIC	OTHER	Total Deduction	Net Pay	8
Staff Type : TEACHING				- 11	118	H IN		10.00		1.00			の声	TE P	31.1	in the	10 54	
DR P B DESHMANE 37400-87080 PRINCIPAL	20/Jul 30 20092788979 09/Dec/2014 57320	57320 10000 67320	93575 1400	6732		1200	2000	172227	30000		35000	200	6425		14	71625	100602	
DR S K TUPE 15000-30100 ASST. PROFESSER	01/Jul 30 66003927390 01/Jan/2011 30360	30360 7000 37360		3736		1200		94226	10000 500		6500	200	10129		1 -	27329	66897	
SHRIRCKORDE	01/Jul 30 6004720063 01/Oct/2007 23160	30160		3016		1200	No. 1	76298	500		4500	200 7209	5755 4113			22277	54021	
SHRI R K LAHOTI 15600-39100 ASST. PROFESSER	01/Jul 30 88002711342 15/Jun/2009 23090	30090		3009		1200		76124	500		5000	200 7192	7115 3480			23487	52657	The same is a little
		2-5				•.							ST	2.15		5		
Page Wise Total :	THE STREET	133930	1.1.1.10	16493 0	0		2000 0	418875	40000	0 0 0		800 14401	29424 7573	0 0 0	0	144698	274177	

Scate Account DP.0.P PL.0.P DP.0.P SPL.PRA Account PREC SOCIETY NA.W. PCOVER DCPS DCPS <th< th=""><th>Employee Name</th><th>001</th><th>Basic</th><th>DA</th><th>HRA</th><th>LCA</th><th>TA</th><th>SPL PAY</th><th>Gross Pay</th><th>GPF</th><th>GPF LOAN</th><th>INC TAX</th><th>P.T.</th><th>LIC</th><th>GRUC</th><th>OTHER</th><th>Total Deduction</th><th>Net Pay</th><th>Sign</th></th<>	Employee Name	001	Basic	DA	HRA	LCA	TA	SPL PAY	Gross Pay	GPF	GPF LOAN	INC TAX	P.T.	LIC	GRUC	OTHER	Total Deduction	Net Pay	Sign
DR R A LANDAGE 01/Jul 21150 37739 2715 1200 68804 7486 7200 8629 3629 3004 38800 15000-39100 ASST. PROFESSER 5021005276 27150 - - - - 6489 -	Scale Designation	Acc.No. DOJ	and the second	SPL HRA				REC		SOCIETY		Y	DCPS	DCPS PRI			-		
DR A U GHOLVE 01/Jul 27110 48803 3511 1200 88524 5000 4500 200 5690 A A Carlo A Carlo A Carlo A Carlo A Carlo A Carlo S	0R R A LANDAGE 5600-39100	30 60210052769 17/Nov/2014	6000 27150		2715		1200		68804	7486	7200		6489				-		
9856 2100 200 74033 4500 200 7820 200 7820 SHRI N D PAWALE 011/Jul 22250 40658 2925 1200 74033 500 6991 3359 6991 3359 19500-39100 68002711778 29250 24/Oct/2010 22250 24/Oct/2010 22250 24/Oct/2010 22250 24/Oct/2010 200 2465 21227 69563 DR S B SANAP 01/Jul 27980 50012 3598 1200 90790 7000 4500 200 2465 21227 69563 1600-39100 68002711213 35980 50012 3598 1200 90790 7000 4500 200 2465 21227 69563 1600-39100 68002711213 35980 500 500 500 500 500 500 6991 7062 69563 6991 500 69563 69563 69563 69563 69563 69563 69563 69563	15600-39100 ASST. PROFESSER	01/Jul 30 68002711224 16/Aug/2005	27110 6000 35110		3511		1200		88624	1000									
DR S B SANAP 01/Jul 27980 50012 3598 1200 90790 7000 4500 200 200 200 0000 15600 30 8000 15600-39100 56002711213 35980 16/Aug/2005 16/Aug/2005 10 16/Aug/2005 10 10 10 10 10 10 10 10 10 10 10 10 10	SHRI N D PAWALE	01/Jul 30 68002711778 24/Oct/2010	22250 7000 29250	40658	2925		1200		74033	500		Seeder	6991	3359	1				
5655 27980	15600-39100 ASST. PROFESSER	01/Jul 30 68002711213	27980 8000 35980	and the second	3598		1200		90790	1. 1. 1. 1. 1.	1.1	4500	200	2465					IT I
	Page Wise Total :		98490 0 127490	177212 0 0	12749 0 0	0	4800 0 0	0	322251	12000 15548	11000	0	800 13480 0	19604 3359 0	000	C		231760	

Addarsh Education Society's KALIKADEVI ART COMMERCE & SCIENCE COLLEGE Shirur (M) Dist. Bood

Salary Register for SR.COLLEGE of Combined Staff for the Month of April - 2018

	Englisher Name Scare Designation GPF / PF/DCP5 No	DOI P.Days Acc No DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.		RECOVER	P.T DCPS	LIC OCPS PRI	GR LIC	OTHER	Tatal Deduction	Net Pay	Sign
1	SHRIKH WAGHMARE 15600-39100 ASST PROFESSER	30 88002711858 15/Jun/2009 21390	21390 6000 27390		2739		1200		69401	500		7000	200 6547	3261	E SHEET	15 MAR	23492	45909	
	DR C V DONGLIKAR 15600-39100 ASST. PROFESSER	01/Jul 30 60047443985 15/Jun/2009 25490	31490		3149		1200		79610	500		4500	200 7527	5977 3460			23805	52319	
1	SMT B A SAYED 15600-39100 ASST. PROFESSER	01/Jul 30 68002711631 05/May/2008 23090	23090 7000 30090		3009		1200		76124	500		7500	200 7192	5152 3261			20899	56325	
	SHRI V B GUNDE 15600-39100 ASST. PROFESSER	01/Jul 30 68002711246 15/Jun/2009 23130	23130 7000 30130	41881	3013		1200		76224	500		4000	200 7202	5537 3460			20025	00040	
									5			-	Annal	e Baradi			anna	040000	-
	Page Wise Total :		93100 0 119100	165549 0	11910 0	0	4800 0	0	301359	0 2000	0	23000 0 0	800 28468 0	22650 13442 0	0 0 0	0	90360	210999	

			100 100		100 C		And and a state of the	CE COLLEG										
Employee Name Scale Designation GPF / PF/DCPS No	DOI P Days Acc No DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA.	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	1 August 1	RECOVER	P.T DCPS	LIC DCPS PRI	GRUC	OTHER	Total Deduction	Net Pay	Sign
SHRI B T PAWAR 5500-39100 ASST. PROFESSER	01/Jul 30 66002711257 15/Jun/2009 23030	23030 6000 29030	40352	2903		1200		73485	500	25000		200 6939	3460			45951	27534	IN COLU
DR S A YEVLE 15600-39100 ASST. PROFESSER	01/Jul 30 20100503557 15/Jun/2009 23860	23860 6000 29860		2986		1200	in all	75551	500		4500	200 7137	5017 3460				59217	
DR P M MULE 15600-39100 ASST. PROFESSER	01/Jul 30 68002711291 15/Jun/2009 25620	32620		3262		1200		82424	500		4500	200	6750 3460			23207	54043	
SHRI V S JADHAV 15500-39100 ASST. PROFESSER	01/Jul 30 68002711279 15/Jun/2007 23190	30190		3019		1200		76373	500		5500	200 7216	5242 3672			22330		
You - State										E		N. A.	Ner.		14			110
Page Wise Total :		95700 0	169163 0	12170 0	0	4800 0	0	307833	0 2000	-		800 29089 0	21861 14052 0	0	0	1.0	195531	

		29	Salary Re	Mierai, in	or an.co	LLEGE	Combi	ieu Stain ioi			1-11					-	Alas Pase	501
Scale Designation GPF / PFIDCPS No	DOI P Days Acc No DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F SOCIETY			PT	and the second	GRUC	OTHER	Deduction		
SHRI S R SAWATE 19800-39100 ASST. PROFESSER	01/Jul 30 68002711280 09/Oct/2007 24070	7000		3107		1200		78564	500		4500	200 7426	5034 3782			-	9	
SHRI G N YEDE 15600-38100 ASST. PROFESSER	01/Jul 30 20092793489 15/Jun/2009 23110	7000		3011		1200		76174	500	12200	5000	200 7197	5079 3460			33636		
SHRI R S GANGRDE 15605-39100 ASST. PROFESSER	01/Jul 30 20092793489 15/Jun/2009 23030	6000		2903		1200	1	73485	2640	21300	5000	200 6939	4735			44214		1000
SHRI D A YEWALE 1900-39100 ASST. PROFESSER	01/Jul 30 68002711451 05/May/2008 22310	22310 7000 29310	40741	2931		1200		74182	500		7500	200 7006	4946 3261			23413	50769	
										52	1		-			(and		
Page Wise Total :		92520	166133	11952	0	4800	0	302405	0	0	22000	800	19794	0	0	122765	179640	
	Saw Designation (CPF / PFIDCPS Na SHRI S R SAWATE 19005-39100 ASST. PROFESSER SHRI G N YEDE 19005-39100 ASST. PROFESSER SHRI D A YEWALE 19005-39100 ASST. PROFESSER	Image Provided and Provided	Image Name DOi Basic Sale P.Days D.P.G.P. Designation DOJ Basic Pay GPF / PFLOCPS No Basic 01/Jul 24070 SHRI S R SAWATE 01/Jul 24070 30 15600-39100 66002711280 31070 ASST. PROFESSER 09/Oct/2007 24070 SHRI G N YEDE 01/Jul 23110 15600-39100 20092793489 30110 ASST. PROFESSER 15/Jun/2009 23030 SHRI R S GANGRDE 01/Jul 23030 SHRI R S GANGRDE 01/Jul 23030 SHRI D A YEWALE 01/Jul 22310 19600-39100 20092793489 30110 ASST. PROFESSER 15/Jun/2009 29030 SHRI D A YEWALE 01/Jul 22310 19600-39100 68002711451 29310 ASST. PROFESSER 05/May/2008 22310 19600-39100 68002711451 29310 ASST. PROFESSER 05/May/2008 22310	Doi Basic DA Safe Acc.No. D.P./G.P. SPL.HRA Designation DOJ Basic D.P./G.P. SPL.HRA SHRI S R SAWATE 01/Jul 24070 43187 15600-39100 66002711280 31070 31070 ASST PROFESSER 09/Oct/2007 31070 41853 15500-39100 66002711280 30110 41853 SSRI G N YEDE 01/Jul 23110 41853 15500-39100 20092793489 30110 30 ASST. PROFESSER 15/Jun/2009 30100 40352 15605-39100 20092793489 29030 40352 ASST. PROFESSER 15/Jun/2009 20000 40741 15605-39100 200927193489 29030 40741 ASST. PROFESSER 15/Jun/2009 20300 40741 15605-39100 66002711451 29310 40741 15605-39100 66002711451 29310 40741 15605-39100 66002711451 29310	Drives Name DOI Basic D.A. H.R.A. Scale Desgnation (JFT (PEIDCPS No D.J.Jul 24070 43187 3107 SHRI S R SAWATE 01/Jul 24070 43187 3107 5600-39100 68002711280 31070 43183 3107 5600-39100 68002711280 31070 41853 3011 5500-39100 68002711280 31070 41853 3011 5500-39100 6800271380 31070 41853 3011 5500-39100 30 7000 43187 3107 SHRI R S GANGRDE 01/Jul 23110 41853 3011 5500-39100 20092793489 30110 20330 40352 2903 ASST. PROFESSER 15/Jun/2009 20303 60000 20303 20303 40341 2931 5800-39100 ASST. PROFESSER 01/Jul 22310 40741 2931 59000 30 7000 30 7000 29310 29310 <	DOI Basic DA HRA LCA Sale D.P.G.P. SH. II. D.P.G.P. SH. II. ACC. No. ACC. No.	DOI Basic DA H.R.A L.C.A TA Sete Acc.No. Doj. D.P.G.P. Pey SPL.HRA H.R.A L.C.A TA Despration GPF / PFIDOPS No Basic D1/Jul 24070 43187 3107 1200 SHRI S R SAWATE 01/Jul 24070 43187 3107 1200 SSST PROFESSER 09/Oct/2007 31070 41853 3011 1200 SHRI G N YEDE 01/Jul 23110 41853 3011 1200 SSST PROFESSER 09/Oct/2007 30 7000 30 7000 ASST PROFESSER 15/Jun/2009 23110 41853 3011 1200 SHRI R S GANGRDE 01/Jul 23030 40352 2903 1200 SHRI D A YEWALE 01/Jul 22002/193489 29030 40741 2931 1200 SHRI D A YEWALE 01/Jul 22310 40741 2931 1200 SHRI D A YEWALE 05/Maiy/2008 29310 0 0	DOI Basic DA HRA LCA TA SPL PAY REC Series Acc No. DOJ Pay DP.G.P. SPL HRA H.R.A LCA TA SPL PAY REC SHRI S R SAWATE 01/Juli 24070 43187 3107 1200 Image: Comparison of the	Description DOI Basic DA H.R.A L.C.A TA SPL PAY Gross Pay Description DP/G.P. SPL HRA Pay Pay	DOI Basic DA HRA LCA TA SPL PAY Gross Pay GPF Series Acc.No. Degration GPF (PFDCPS No D1/Jul 24070 43187 3107 1200 78564 500 SHRI S R SAWATE 01/Jul 24070 43187 3107 1200 78564 500 SHRI S R SAWATE 01/Jul 24070 43187 3107 1200 78564 500 SHRI S R SAWATE 01/Jul 23110 41853 3011 1200 78564 500 SHRI S R SAWATE 01/Jul 23110 41853 3011 1200 78174 500 SHRI S R SANGRDE 01/Jul 23110 41853 3011 1200 78174 500 SHRI S GANGRDE 01/Jul 23030 40352 2903 1200 78485 2640 SHRI S GANGRDE 01/Jul 23030 40352 2903 1200 74485 2640 SHRI D A YEWALE 01/Jul 22310 407	Description DOI Basic DA HRA LCA TA SPL PAY Gross Pay G.P.F. CAPE LOAN Description DOJ Dasc DP, G.P. SPL HRA AC. TA SPL PAY Gross Pay G.P.F. CAPE LOAN Description DOJ Basic DP, MG.P. SPL HRA AC. TA SPL PAY Gross Pay G.P.F. CAPE LOAN SHRI S R SAWATE 01/Jul 24070 43187 3107 1200 78564 500 -	P Days D P.G.P. SPL HRA REC SOCIETY BANK RECOVER Department (DPT (PEDCPS No D P.G.P. Pay Pa	Name DOI Basic DA HRA LCA TA SPL PAY Gross Pay G.P.F. DP-LOAN NC.TAX P.T. Despension OPT (PROCPS No DOJ Dass DP/G.P. Pay Ph/RA A LCA TA SPL PAY Gross Pay G.P.F. DP-LOAN INC.TAX P.T. Despension OPT (PROCPS No DOJ DAS PAU A3187 3107 1200 78564 J.A. 4500 200 SHRI S R SAWATE 01/Juli 24070 43187 3107 1200 78564 J.A. 4500 200 SHRI G N YEDE 01/Juli 23110 41853 3011 1200 78174 500 12200 7197 19500-39100 30 7000 30 7000 1200 78174 500 12200 7197 SHRI G N YEDE 01/Juli 23030 40352 2903 1200 73465 2640 21300 6039 SHRI R S GANGRDE 01/Juli <t< td=""><td>DOI Basic DA HRA LCA TA SPL PAY Gree Pay G.P.F. DPL LOAM INC.TAX P.T LLC Designed OUP DOI Basic DA HRA LCA TA SPL PAY Gree Pay G.P.F. DPL LOAM INC.TAX P.T LLC Designed OUP PHOCPS Me Basic 0.00 Pay 3107 1200 78564 30 4500 200 5034 SHRI S R SAWATE 30170 31070 1200 78564 500 4500 200 5079 ASST. PROFESSER 96002711289 31010 11000 76174 500 12200 7197 3480 SHRI G N YEDE 01/Juli 23110 41853 3011 1200 76174 500 12200 7197 3480 SHRI R S GANGRDE 01/Juli 23030 40352 2903 1200 73465 2640 21300 6939 3460 19605-39100 20002799449</td><td>Description (DP / PFICOPS No DOI (DP / DP/G / BBC DA (DP/G / PBC HRA (DP/G / PEC CA TA SPL PAY (PEC Gree Pay (DP / (DN / DEC GPF (DPFLOAM INC TAX) (DN // DOI) P.T. (DA // DEC LLC (DP / (DA // DEC DP/G / (DEC DP/G / (DEC SPL PAY (DA // DEC Gree Pay (DEC GPF (DPFLOAM INC TAX) (DN // DEC P.T. (DA // DEC LLC (DA // DEC DP/G // DEC DP/G // DEC SPL PAY (DA // DEC Gree Pay (DA // DEC GPF (DPFLOAM INC TAX) (DA // DEC P.T. (DA // DEC LLC (DA // DEC DP/G // DEC D/// DEC <thd <br="">DEC D/// DEC D/</thd></td><td>Image: Name OOI P CR, P Basic D A, CR, S DA D, A, CR, S H RA D, P, CR, S LCA LA TA SPL PAY REC GPF DPF LOAM INC TAX PT LLC OF IDE OP IDE Description (D Y PPEDDP No DOUL DBasic DY H RA LCA TA SPL PAY Group Pey DPF DPF LOAM INC TAX PT LLC OF IDE OP IDE DP IDE DPA IDE DY I</td><td>Image: Name DOI Bask P Day Acc No DBy Bask DA P Port Bask HRA P Day Bask LCA P Port Bask TA PEC Set PAY SOCETY GPF Day Box PT LLC DCPS ORLC DCPS ORLC OTHER Description SHRI G N YEDE 01/Juli 23110 41853 3011 1200 78174 500 12200 5009 200 5079 20 33538 SHRI G N YEDE 01/Juli 23000 0000 2003 11200 78474 500 12200 6000 200 4735 44274 1900:39100 300000 23030 00000<td>DOG Basic DA HRA LCA TA SPL PAV Gross Pay GP F CIP CUPLINA INC.TXX PT LLC GR LC OTHER Taxe Pump SHRI S R SAWATE 01/Lul 24070 43187 3107 1200 78564 500 4500 2000 5034 21442 57132 SHRI S R SAWATE 01/Lul 24070 43187 3107 1200 78564 500 4500 200 5034 21442 57132 SHRI G N YEDE 01/Lul 23110 41853 3011 1200 78174 500 12200 5000 200 5039 33538 43538 1900:59100 3007000 3010 1200 78174 500 12200 7197 3460 33538 43538 1900:59100 3007000 300 6000 1200 7197 3460 33638 43538 1900:59100 30000779449 3010 1200 73485 2840 21300</td></td></t<>	DOI Basic DA HRA LCA TA SPL PAY Gree Pay G.P.F. DPL LOAM INC.TAX P.T LLC Designed OUP DOI Basic DA HRA LCA TA SPL PAY Gree Pay G.P.F. DPL LOAM INC.TAX P.T LLC Designed OUP PHOCPS Me Basic 0.00 Pay 3107 1200 78564 30 4500 200 5034 SHRI S R SAWATE 30170 31070 1200 78564 500 4500 200 5079 ASST. PROFESSER 96002711289 31010 11000 76174 500 12200 7197 3480 SHRI G N YEDE 01/Juli 23110 41853 3011 1200 76174 500 12200 7197 3480 SHRI R S GANGRDE 01/Juli 23030 40352 2903 1200 73465 2640 21300 6939 3460 19605-39100 20002799449	Description (DP / PFICOPS No DOI (DP / DP/G / BBC DA (DP/G / PBC HRA (DP/G / PEC CA TA SPL PAY (PEC Gree Pay (DP / (DN / DEC GPF (DPFLOAM INC TAX) (DN // DOI) P.T. (DA // DEC LLC (DP / (DA // DEC DP/G / (DEC DP/G / (DEC SPL PAY (DA // DEC Gree Pay (DEC GPF (DPFLOAM INC TAX) (DN // DEC P.T. (DA // DEC LLC (DA // DEC DP/G // DEC DP/G // DEC SPL PAY (DA // DEC Gree Pay (DA // DEC GPF (DPFLOAM INC TAX) (DA // DEC P.T. (DA // DEC LLC (DA // DEC DP/G // DEC D/// DEC D/// DEC D/// DEC D/// DEC D/// DEC D/// DEC D/// DEC D/// DEC D/// DEC D/// DEC <thd <br="">DEC D/// DEC D/</thd>	Image: Name OOI P CR, P Basic D A, CR, S DA D, A, CR, S H RA D, P, CR, S LCA LA TA SPL PAY REC GPF DPF LOAM INC TAX PT LLC OF IDE OP IDE Description (D Y PPEDDP No DOUL DBasic DY H RA LCA TA SPL PAY Group Pey DPF DPF LOAM INC TAX PT LLC OF IDE OP IDE DP IDE DPA IDE DY I	Image: Name DOI Bask P Day Acc No DBy Bask DA P Port Bask HRA P Day Bask LCA P Port Bask TA PEC Set PAY SOCETY GPF Day Box PT LLC DCPS ORLC DCPS ORLC OTHER Description SHRI G N YEDE 01/Juli 23110 41853 3011 1200 78174 500 12200 5009 200 5079 20 33538 SHRI G N YEDE 01/Juli 23000 0000 2003 11200 78474 500 12200 6000 200 4735 44274 1900:39100 300000 23030 00000 <td>DOG Basic DA HRA LCA TA SPL PAV Gross Pay GP F CIP CUPLINA INC.TXX PT LLC GR LC OTHER Taxe Pump SHRI S R SAWATE 01/Lul 24070 43187 3107 1200 78564 500 4500 2000 5034 21442 57132 SHRI S R SAWATE 01/Lul 24070 43187 3107 1200 78564 500 4500 200 5034 21442 57132 SHRI G N YEDE 01/Lul 23110 41853 3011 1200 78174 500 12200 5000 200 5039 33538 43538 1900:59100 3007000 3010 1200 78174 500 12200 7197 3460 33538 43538 1900:59100 3007000 300 6000 1200 7197 3460 33638 43538 1900:59100 30000779449 3010 1200 73485 2840 21300</td>	DOG Basic DA HRA LCA TA SPL PAV Gross Pay GP F CIP CUPLINA INC.TXX PT LLC GR LC OTHER Taxe Pump SHRI S R SAWATE 01/Lul 24070 43187 3107 1200 78564 500 4500 2000 5034 21442 57132 SHRI S R SAWATE 01/Lul 24070 43187 3107 1200 78564 500 4500 200 5034 21442 57132 SHRI G N YEDE 01/Lul 23110 41853 3011 1200 78174 500 12200 5000 200 5039 33538 43538 1900:59100 3007000 3010 1200 78174 500 12200 7197 3460 33538 43538 1900:59100 3007000 300 6000 1200 7197 3460 33638 43538 1900:59100 30000779449 3010 1200 73485 2840 21300

Employee Name	DOI	Basic		10-00		1		Transit Analy	T 10000-1-	1.0000000000000	Antoneo antoneo		1 million	The second second	- Arrestower	T		
Scale Designation GPF / PF/DCPS No	P Days Acc No. DOJ Basic	D.P./G.P Pay	D.A SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	GPF LOAN BANK LOAN	RECOVER	P T DCPS	L1C DCPS PRI	GR LIC	OTHER	Total Deduction	Net Pay	Sign
DR G S ADGAONKAR 15600-39100 ASST. PROFESSER	01/Jul 30 60016632924 01/Dec/2010 24670	24670 7000 31670	44021	3167		1200		80058	500		6000	200 7570	9519 3359			27148	52910	The second
SHRI D N GHUMBRE 15600-39100 ASST PROFESSER	01/Jul 30 68003856316 14/Oct/2011 19810	19810 6000 25810		2581		1200		65467			3500	200 6169	7419 3412			20700	44767	
DR S B LOMATE 15600-39100 ASST. PROFESSER	01/Jul 30 68003927436 01/Dec/2010 24570	30570	42492	3057		1200		77319	500		4500	200 7307	10855 3359			26721	50598	
SHRI U N CHOUDHAR 15600-39100 ASST. PROFESSER	01/Jul 30 68009499764 14/Oct/2011 19810	19810 6000 25810	1000 C 1000	2581		1200		65467	500		4000	200 6169	4197 3412		*	18478	46989	A CONTRACT
												-						
Page Wise Total :		88860	158265	11386	0	4800	0	288311	0	0	18000	800	31990	0	0	93047	195264	_

	Employee Name	DOI	Basic	DA.	HRA	LCA	TA	SPL PAY	Gross Pay	GPF	GPF LOAN	INC TAX	P.T.	LIC	GRUC	OTHER	Total	Net Pay	Sig
	Scale Designation GPF / PF/DCPS No	P Days Acc No DOJ Basic	D.P./G.P Pay	SPL HRA				REC		SOCIETY	BANK LOAN	RECOVER	DCPS	DCPS PRI			Central		
	SHRI S N SAMPAL 15600-39100 ASST. PROFESSER	01/Jul 30 68009499797 14/Oct/2011 19810	19810 6000 25810	35876	2581		1200		65467	500		4000	200 6169	4631 3412			18912	46555	
	DR P N GHOLAP 15600-39100 ASST. PROFESSER	01/Jul 30 60034359587 18/Oct/2010 24670	24670 7000 31670	44021	3167		1200		80058	500		4500	200 7570	10840 3359			26969	53089	
7	DR T S PATHAN 15600-39100 ASST. PROFESSER	01/Jul 30 68002711767 18/Oct/2010 24670	24670 7000 31670	44021	3167		1200		80058	500		6500	200 7570	10801 3359			28930	51128	
8	SHRI R B GHADGE 15600-39100 ASST. PROFESSER	01/Jul 30 60209131145 17/Nov/2014 17610	17610 6000 23610	32818	2361		1200		59989	500	9700	3500	200 5643	7345			26888	33101	

Employee Name Scale Designation GPF / PF/DCPS No	DOI P Days Acc.No DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	H.R.A.	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	GPF LOAN BANK LOAN	RECOVER	P.T. DCPS	LIC DCPS PRI	GRLIC	OTHER	Total Deduction	Net Pay	Siç
SHRI R P KSHIRSAGAR 16600-39100 ASST. PROFESSER 7292	01/Jul 30 20092788968 30/Jul/2009 30730	36730		3673		1200		92658	15000		7000	200	4496			26696	65962	
SHRI S B JOGDAND 15600-39100 LIBRAYAN	07/Nov 30 68002711462 05/May/2008 23070	29070		2907		1200		73584	500		8000	200 6948	4458 3261	No. of Street,		23367	50217	
TEACHING Total		743160 202000 945160	1313772 1400	94516		36000	2000	2392848	67000 29188	75400	185500	6000 175121	187894 79322			805425	1587423	
Staff Type : NON TE								1.20							12.1			
SHRI N A SHELKE 9300-34800 OFFICE SUPEREDENT 9657	01/Jul 30 68002711325 01/Aug/2004 14010	14010 4300 18310	25451	1831		400		45992	3000 500			200	3632			7332	38660	Alter and
	01/Aug/2004	18310																

Aadarsh Education Society's KALIKADEVI ARTS, COMMERCE & SCIENCE COLLEGE Shirur (100), Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of April - 2018

	Employee Name Scale Designation GPF / PF/DCPS No	DOI P Days Acc No DOJ Basic	Basic D.P./G.P. Pay	D.A SPL HRA	HRA	LCA	TA.	SPL PAY	Gross Pay	G.P.F. SOCIETY		RECOVER	P.T. DCPS	LIC DCPS PRI	GR LIC	OTHER	Total Deduction	Net Pay	Sign
	SHRI B S SHENKUDE 9300-34800 HEAD CLERK	01/Jul 30 60073342919 01/Jun/2010 11010	11010 4200 15210		1521	A DECEMBER	400		38273	2640			200 3636	11241			8174	30099	And
	SHRI A J SAYED 5200-20200 SR. CLARK 9658	01/Jul 30 68002711304 01/Jul/2003 9840	9840 2400 12240	and a subsection of	1224		400		30878	6000 500			200	2585	The second		9285	21593	
	SHRI L V BAHADURGE 5200-20200 JR.CLARK 9659	01/Jul 30 68002711337 01/Dec/2002 9940	9940 2400 12340	17153	1234		400		31127	3000 500			200	3355			7055	24072	
	SHRI S M RANKHAMB 5200-20200 LAB. ASSI	01/Jul 30 68003927210 05/Jun/2010 8440	8440 2000 10440	14512	1044		400		26396	7241			200 2496	1257 1120		- 11	12314	14082	
1 240 F	Page Wise Total :		39230	69821	5023	0	1600	0	126674	9000	0	0	800	7774	0	0	36828	89846	
			0 50230	0	0	0	0	0	-1-1-17	10881	0	0	6132 0	2241	0	0			8

" Scale Desig	oyee Name nation PF/DCPS: No	DOI P.Days Acc.No. DOJ Basic	Basic D.P./Q.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	BANK LOAN	INC TAX	P.T. DCPS	LIC DCPS PRI	GR LIC	OTHER	Total Deduction	Net Pay	Sig
5200-2 LAB. 9661		01/Jul 30 60047553523 02/Aug/2004 7930	7930 2000 9930	13803	993		400		25126	1500 6127	6000		200	1633			15460	9666	
SHRI 5200-2 LAB	California de la calegra de	01/Jul 30 68002712104 05/Apr/2010 7640	7640 1900 9540	13261	954		400		24155	500			200 2281	510 1191			4682	19473	
SHRI 5200-2 LAB		01/Jul 30 68002712046 02/Jun/2010 7640	7640 1900 9540	13261	954		400		24155	500			200 2281	4134 1191			8306	15849	
5200-2 LAB		01/Jul 30 68002711268 01/Dec/2003 8060	8060 1900 9960	13844	996		400		25200	1500 500			200	4797			6997	18203	

Principal 1 Kalikadevi Arts, Comm. & Sci. College, Shirur (Ka.), Dist. Beed.

ACADEMIC YEAR 2017-18: Regular Salary of Month of May -2018.

	Employee Name Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	DA. SPL HRA	HRA	LCA	TA	REC	Gross Pay	G.P.F.	GPF LOAN BANK LOAN	RECOVER Y	P.T. DCPS	LLC DCPS PRI	GRUC	OTHER	Total Destuction	Net Pay	8
1	Staff Type : TEACHING	14	15-TV		A NA	1.141.1	-		1	- W	-	and the second			13	10.4	THUR T		5.1
1	DR P B DESHMANE 37400-67000 PRINCIPAL	20/Jul 31 20092788979 09/Dec/2014 57320	57320 10000 67320		6732		1200	2000	172227	30000		35000	200	6425			71625	100602	
2	DR S K TUPE 15600-39100 ASST PROFESSER	01/Jul 31 68003927390 01/Jan/2011 30360	30360 7000 37360		3736				93026	10000		6500	200	10129			27329	65697	
3	SHRI R C KORDE 19600-39100 ASST. PROFESSER	01/Jul 31 60047200963 01/Oct/2007 23160	23160 7000 30160		3016		(0) (1)		75098	500		4500	200 7209				22298	52800	
4	SHRI R K LAHOTI 1500-39105 ASST. PROFESSER	01/Jul 31 68002711382 15/Jun/2009 23090	23090 7000 30090	5. J.C.	3009				74924	500	,	5000	200 7192	-		連合の	23780	51138	

	Engloyee Name Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No. DOJ Basic	Basic D.P.IG.P. Pay	D.A SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	BANK LOAN	RECOVER	P.T. DCPS	LIC DCPS PR	GRUC	OTHER	Total Deduction	Nat Pay	5
	DR R A LANDAGE 5800-38100 ASST. PROFESSER	01/Jul 31 60210052769 17/Nov/2014 21150	21150 6000 27150		2715				67604	7438	7200	5000	200 6489	3629			29956	37648	
	DR A U GHOLVE 15800-39100 ASST. PROFESSER 9656	01/Jul 31 68002711224 16/Aug/2005 27110			3511				87424	5000 500		4500	200	5690			15890	71534	H. S. S. S. S. S.
-	SHRIND PAWALE 15600-39100 ASST. PROFESSER	01/Jul 31 58002711778 24/Oct/2010 22250	22250 7000 29250	40658	2925				72833	500		4500	200 6991	7820 3359			23370	49463	
	DR S B SANAP 15600-39100 ASST: PROFESSER 5655	01/Jul 31 68002711213 16/Aug/2005 27980	27980 8000 35980	50012	3598				06568	7000 7000		4500	200	2465			21165	68425	

		the second second	1		5.4	101-1		il nel	ned Staff fo				1.5			1975			
	Employee Name Scale Designation GPF / PF/DCPS No	DOI P Days Acc.No DOJ Basic	Basic D.P./G.P. Pay	DA. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	the state of the s	RECOVER	P.T. DCPS	LIC DCPS PRI	GRUC	OTHER	Total Deduction	Net Pay	Cip.
,	SHRIKH WAGHMARE 15600-39100 ASST. PROFESSER	31 88002711858 15/Jun/2009 21390	21390 6000 27390		2739	N. L.			68201	500		7000	200 6547	5984 3261			23492	44709	
	DR C V DONGLIKAR 19600-39100 ASST. PROFESSER	01/Jul 31 60047443985 15/Jun/2009 25490	25490 6000 31490		3149				78410	500		4500	200 7527	5977 3460		1212	22164	56246	
	SMT B A SAYED 15600-30100 ASST. PROFESSER	01/Jul 31 68002711531 05/May/2008 23090	23090 7000 30090		3009		(and a		74924	500		7500	200 7192	5152 3261			23805	51119	The second
	SHRI V B GUNDE 15600-39100 ASST. PROFESSER	01/Jul 31 68002711246 15/Jun/2009 23130	23130 7000 30130	41881	3013				75024	500		4000	200 7202	5537 3460		A REAL	20899	54125	
					1 in						1					Cint.		and the second	
	Page Wise Total :		93100 26000	165549 0	11910 0	0	0	0	296559	0 2000	0	23000 0	800 28468	22650 13442	0	0	90360	206199	

Cruckyee Name Scale Despration GPF (PEDCPS No	DOI P Days Acc No. DOJ Basic	Basic D.P./G.P. Pay	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	BANK LOAN	RECOVER	P.T. DCPS	LIC DCPS PRI	GR LIC	OTHER	Total Deduction	Nat Pay	Sape
SHRISR SAWATE 1980-39100 ASST PROFESSER	01/Jul 31 98002711280 09/Oct/2007 24070	31070		3107				77364	500		4500	200 7426	5034 3782	3		21442	55922	
SHRIGNYEDE 19806-38100 ASST. PROFESSER	01/Jul 31 2008/785489 15/Jun/2009 23110	30110		3011		a l		74974	500	12200	5000	200 7197	5079 3460			33636	41338	
SHRIR S GANGRDE 19600-39100 ASST. PROFESSER	01/Jul 31 20062783489 15/Jun/2009 23030	23030 6000 29030	40352	2903		Selver an	10	72285	2617	21300	5000	200 6939	4735 3460			44251	28034	
SHRID A YEWALE 1900-39100 ASST. PROFESSER	01/Jul 31 68002711451 05/May/2008 22310	22310 7000 29310	40741	2931				72982	500		7500	200 7006	4946 3261	The state		23413	49569	

Asdarsh Education Society's KALIKADEVI A COMMERCE & SCIENCE COLLEGE Shiru , Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of May - 2018

2	Employee Name Scale Designation GPF / PP/DCPS No	DOI P Days Acc.No DOJ Basic	Basic D.P./G.P. Pay	DA SPL HRA	HRA	LCA	T.A.	SPL PAY	Gross Pay	G.P.F. SOCIETY	BANK LOAN	RECOVER	P.T. DCPS	LIC DCPS PRI	GRLIC	OTHER	Total Deduction	Hel Pey	Sign
	DR G S ADGAONKAR 15000-39100 ASST. PROFESSER	01/Jul 31 60016632924 01/Dec/2010 24670	24670 7000 31670		3167				78858	500		6000	200 7570	3359			27148	61740	
	SHRI D N GHUMBRE 15600-39100 ASST. PROFESSER	01/Jul 31 66003856316 14/Oct/2011 19810	19810 6000 25810		2581				64267			3500	200 6169	7419 3412			20700	43667	E CONTRACT
	DR S B LOMATE 15600-39100 ASST. PROFESSER	01/Jul 31 68003927436 01/Dec/2010 24570	24570 6000 30570		3057				76119	500		4500	200 7307	10855 3359		114 11	26721	48398	
24	SHRI U N CHOUDHAR 19800-39100 ASST. PROFESSER	01/Jul 31 68009499764 14/Oct/2011 19810	19810 6000 25810	35876	2581				64267	500		4000	200 6169	4197 3412			18478	45789	
	Page Wise Total :		88860 25000	158265	11386	0	0	0	283511	0 1500	0	18000 0	800 27215	31990 13542	0	0 0	93047	190464	
			113860	0	0	0	0	0			0	0	0	0	.0	0	Par	e No. 6	

Asdarsh Education Society's KALIKADEVI COMMERCE & SCIENCE COLLEGE Shiru (), Dist. Beed Salary Register for SR.COLLEGE of Combined Staff for the Month of May - 2018

| DOI
P.Days
Acc.No.
DOJ
Basic | Basic
D.P./G.P.
Pay | D.A.
GPL HRA | HRA.

 | LCA | TA | SPL PAY | Gross Pay |

 | | And Include | P.T.
DCPS | LIC
DCPS PRI | ONLING
 | OTHER
 | Total
Deduction | Hell Pay | |
|---|---|---
--
--
--|--|---|---|---
--
---	---	---
---	---	--
--		
01/Jul 31 88009499797 14/Oct/2011 19810	19810 6000 25810	

 | | | | 64287 | 500

 | | 4000 | 200
6169 | 4031
3412 |
 |
 | 18912 | 45365 | |
| 01/Jul
31
60034359587
18/Oct/2010
24670 | 7000 | CALO <u>S</u> DAL | 3167

 | | | THE I | 78958 | 500

 | | 4500 | 200
7570 | 10840
3369 |
 |
 | | 1 | K |
| 01/Jul
31
68002711767
18/Oct/2010
24670 | 24670
7000
31670 | 44021 | 3167

 | NALLS IN | | | 78858 | 500

 | | | 7570 | 3359 | -107-1
 |
 | | | Son St |
| 01/Jul
31
60209131145
17/Nov/2014
17610 | 17610
6000
23610 | 32818 | 2361

 | | | | 58789 | 500

 | 9700 | 3500 | 200
5643 | 7345 |
 |
 | 26585 | 31901 | |
| | | |

 | | | | | 201

 | | Internet | | - | -
 |
 | 101000 | 10073 | |
| | 86760
26000
112760 | 156736
0
0 | 11276
0
0

 | 0 | 0 | 0 | 280772 | 0
2000

 | 0
9700
0 | and the second second | A STATE OF A | 33617
10130
0 | 0
 | 0
 | TUTUD | 119013 | |
| | P Days
Acc.No.
DOJ
Basic
01/Jul
31
68009499797
14/Oct/2011
19810
01/Jul
31
60034359587
18/Oct/2010
24670
01/Jul
31
68002711767
18/Oct/2010
24670
01/Jul
31
68002711767
18/Oct/2010
24670 | P Days
Acc. No.
DOJ
Basic D P/G.P.
Pay 01/Jul
31 19810 01/Jul
31 6000 68009499797 25810 14/Oct/2011 19810 01/Jul
19810 24670 01/Jul
31 7000 680034395957 31670 18/Oct/2010 24670 01/Jul
24670 31 01/Jul
24670 31670 18/Oct/2010 31670 18/Oct/2010 31670 18/Oct/2010 24670 18/Oct/2010 24670 18/Oct/2010 31670 24670 31670 18/Oct/2010 24670 18/Oct/2010 24670 17/Nov/2014 17610 17/Nov/2014 23610 17/Nov/2014 17610 | P Days D P /G P BPL HRA Acc.No,
DOJ
Basic 19810 35876 01/Jul
31 6000 35876 68009499797 25810 44021 14/Oct/2011 19810 44021 131 7000 44021 31 7000 31670 18/Oct/2010 24670 44021 31 7000 44021 31 7000 44021 31 7000 44021 31 7000 44021 31 7000 44021 31 7000 44021 31 7000 44021 31 7000 44021 31 7000 44021 31 7000 44021 31 6000 44021 31 6000 44021 31 6000 44021 31 6000 44021 31 6000 44021 31 6000 <td>P. Days
Acc. No.
DOJ
Basic D. P./Q. P.
SPL HRA BPL HRA 01/Jul
31 19810 35876 2581 01/Jul
31 19810 35876 2581 01/Jul
14/Oct/2011 19810 35876 2581 01/Jul
19810 24670 44021 3187 01/Jul
24670 24670 44021 3167 18/Oct/2010 31870 3 3167 18/Oct/2010 24670 44021 3167 18/Oct/2010 31870 3 3167 18/Oct/2010 31670 32818 2381 01/Jul
24670 31670 32818 2381 01/Jul
17/Nov/2014 17610 32818 2381 31 6000 32818 2381 31 6000 4000 4000 80209131145 23610 11276 17/Nov/2014 17610 11276 26000 0 0 0</td> <td>P Days D P /Q P BPL HRA HIA LOA 00// Juli 19810 35876 2581 01//Juli 19810 35876 2581 01//Juli 19810 35876 2581 01//Juli 19810 35876 2581 01//Juli 24670 44021 3187 01//Juli 24670 44021 3167 01//Juli 24670 44021 3167 18/Oct/2010 31 7000 31 01/Juli 24670 44021 3167 18/Oct/2010 31670 31 31670 18/Oct/2010 31670 31670 31670 18/Oct/2010 31670 32818 2361 01/Juli 17610 32818 2361 01/Juli 17610 32818 2361 01/Juli 17610 32818 2361 17/Nov/2014 17610 0 0 0</td> <td>P Days D P /G P BPL HRA Internal Low Internal 01/Jul 19810 35876 2581 01/Jul 19810 35876 2581 01/Jul 19810 35876 2581 01/Jul 24670 44021 3187 01/Jul 24670 44021 3167 01/Jul 24670 44021 3167 01/Jul 24670 44021 3167 01/Jul 24670 44021 3167 01/Jul 24670 44021 3167 01/Jul 24670</td> <td>P Days
Acc.No.
DOJ
Besic D P./G.P.
Pay BPL HRA
BPL HRA LOA LA BPL PAY
REC 01/Jul
31
80009499797 19810 35876 2581 Image: Comparison of the second
second second se</td> <td>P.Days
Acc.No.
DOJ D.P./G.P.
Pay BPL HPIA I.I.C.A I.O.A I.A BPL/PAY GPS (P) 01/Jul 19810 35676 2561 84287 84287 01/Jul 19810 35676 2561 84287 01/Jul 24670 44021 3187 8000 84287 01/Jul 24670 44021 3167 86002711767 78858 31 7000 18/Oct/2010 18/Oct/2010 78858 78858 01/Jul 24670 44021 3167 86002711767 78858 31 7000 18/Oct/2010 18/Oct/2010 18/Oct/2010 18/Oct/2010 18/Oct/2010 24670 17/F 31670 18/Oct/2010 17/F 31670 18/Oct/2010 17/F 17/F 18/Oct/2010 17/F 17/F 16/F 23610 18/F 18/F<td>P Days
Acc.No.
DOJ
DOJ
Besco
DOJ
DOJ
Besco
000 DPAG.P.
(Pay
Besco
01/Juli
19810 GPL HPA
SPL HPA
Besco
Pay
19810 CLA FA
Besco
Pay
Besco
Pay
Besco
Pay
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco</td><td>P.Days
Acc.No.
DDJ
Best D.P.AC.R
(Pay BPL HRA
BPL HRA CO. CA GPL PAY Days
BOOIETY D.P.AC.R
BOOIETY BPL HRA
BOOIETY D.P.AC.R
BOOIETY BANK
BOOIETY D.MAK
BOOIETY D.MAK
B</td><td>P.Days
Acc.No.
DBasic D.P.Q.P.
Pay
Basic GPL HFUA LCA LA GPL FAX D.P.Q.P.
BOCHETY GPL HFUA D.P.Q.P.
BOCHETY GPL HFUA MIC C.V. FUE BOCHETY BOCHETY BOAN HEC/VER 011/Jul
Basic 19610 35676 2581 64287 64287 500 4000 011/Jul
14/Oct/2011 24670 44021 3187 78856 500 4500 011/Jul
18/Oct/2010 24670 44021 3167 78856 500 4500 011/Jul
24670 24670 44021 3167 78856 500 4500 011/Jul
24670 24670 44021 3167 78856 500 500 18/Oct/2010 31 7000 3167 316</td><td>P Days
Acc.No.
DO.
DB D P.Q.P.
(Pays) BPL HRA Inc. COX TA BPL PRY GDF PRY DAX HECOVERY DAX</td><td>P Days
Acc.No.
DU/Jul D P/G.P.
Pay BPL HRA ICC C/X FA BPL /RY DP/G P DP/G P DC/PS DC/PS DC/PS PP 01/Jul 19810 35676 2581 8000 84287 500 4000 200 4031 01/Jul 19810 35676 2581 84287 500 4000 200 4031 01/Jul 24670 44021 3167 78859 500 4500 200 10840 01/Jul 24670 44021 3167 78859 500 4500 200 10840 01/Jul 24670 44021 3167 78859 500 7570 3359 01/Jul 24670 44021 3167 78859 500 7570 3359 01/Jul 24670 44021 3167 78859 500 7570 3359 01/Jul 17610 32818 2361 58789 500 9700 5643 745<!--</td--><td>P. Days
Acc. No.
DBJ D.P.G.P. BPL, HRA I.M.X CLA I.A.X BPL, IPT GUI PY DIVE DAVE BANK BECOVER DCPS DCPS DCPS DCPS PP 31 6000 35876 2581 84287 500 4000 200 4831 14/DcL/2011 14/DcL/2011 25810 84287 500 4500 200 4631 01/Jul 24670 44021 3187 78859 500 4500 200 10640 31 7000 31670 78859 500 4500 200 10601 01/Jul 24670 44021 3167 78859 500 6600 200 10601 24670 24670 44021 3167 78859 500 7570 3359 01/Jul 24670 44021 3167 78859 500 9700 5643 7345 <!--</td--><td>P Days
Acc. Ho
DB-SC P DP-SC P
PW BPL HUA Inc. LOA I A BPL (PV) Units (PV) DP SC P DD SC P DC PS PN DC PS PN</td><td>P.Days
Acc. No
DBasic DP /O.P.
(PW) <th< td=""><td>P Days
Acc.No.
Basic DP-AD.P.
(PY) Bit HRA
(P) CAX CAX</td></th<></td></td></td></td> | P. Days
Acc. No.
DOJ
Basic D. P./Q. P.
SPL HRA BPL HRA 01/Jul
31 19810 35876 2581 01/Jul
31 19810 35876 2581 01/Jul
14/Oct/2011 19810 35876 2581 01/Jul
19810 24670 44021 3187 01/Jul
24670 24670 44021 3167 18/Oct/2010 31870 3 3167 18/Oct/2010 24670 44021 3167 18/Oct/2010 31870 3 3167 18/Oct/2010 31670 32818 2381 01/Jul
24670 31670 32818 2381 01/Jul
17/Nov/2014 17610 32818 2381 31 6000 32818 2381 31 6000 4000 4000 80209131145 23610 11276 17/Nov/2014 17610 11276 26000 0 0 0 | P Days D P /Q P BPL HRA HIA LOA 00// Juli 19810 35876 2581 01//Juli 19810 35876 2581 01//Juli 19810 35876 2581 01//Juli 19810 35876 2581 01//Juli 24670 44021 3187 01//Juli 24670 44021 3167 01//Juli 24670 44021 3167 18/Oct/2010 31 7000 31 01/Juli 24670 44021 3167 18/Oct/2010 31670 31 31670 18/Oct/2010 31670 31670 31670 18/Oct/2010 31670 32818 2361 01/Juli 17610 32818 2361 01/Juli 17610 32818 2361 01/Juli 17610 32818 2361 17/Nov/2014 17610 0 0 0 | P Days D P /G P BPL HRA Internal Low Internal 01/Jul 19810 35876 2581 01/Jul 19810 35876 2581 01/Jul 19810 35876 2581 01/Jul 24670 44021 3187 01/Jul 24670 44021 3167 01/Jul 24670 44021 3167 01/Jul 24670 44021 3167 01/Jul 24670 44021 3167 01/Jul 24670 44021 3167 01/Jul 24670 | P Days
Acc.No.
DOJ
Besic D P./G.P.
Pay BPL HRA
BPL HRA LOA LA BPL PAY
REC 01/Jul
31
80009499797 19810 35876 2581 Image: Comparison of the second
second second se | P.Days
Acc.No.
DOJ D.P./G.P.
Pay BPL HPIA I.I.C.A I.O.A I.A BPL/PAY GPS (P) 01/Jul 19810 35676 2561 84287 84287 01/Jul 19810 35676 2561 84287 01/Jul 24670 44021 3187 8000 84287 01/Jul 24670 44021 3167 86002711767 78858 31 7000 18/Oct/2010 18/Oct/2010 78858 78858 01/Jul 24670 44021 3167 86002711767 78858 31 7000 18/Oct/2010 18/Oct/2010 18/Oct/2010 18/Oct/2010 18/Oct/2010 24670 17/F 31670 18/Oct/2010 17/F 31670 18/Oct/2010 17/F 17/F 18/Oct/2010 17/F 17/F 16/F 23610 18/F 18/F <td>P Days
Acc.No.
DOJ
DOJ
Besco
DOJ
DOJ
Besco
000 DPAG.P.
(Pay
Besco
01/Juli
19810 GPL HPA
SPL HPA
Besco
Pay
19810 CLA FA
Besco
Pay
Besco
Pay
Besco
Pay
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco</td> <td>P.Days
Acc.No.
DDJ
Best D.P.AC.R
(Pay BPL HRA
BPL HRA CO. CA GPL PAY Days
BOOIETY D.P.AC.R
BOOIETY BPL HRA
BOOIETY D.P.AC.R
BOOIETY BANK
BOOIETY D.MAK
BOOIETY D.MAK
B</td> <td>P.Days
Acc.No.
DBasic D.P.Q.P.
Pay
Basic GPL HFUA LCA LA GPL FAX D.P.Q.P.
BOCHETY GPL HFUA D.P.Q.P.
BOCHETY GPL HFUA MIC C.V. FUE BOCHETY BOCHETY BOAN HEC/VER 011/Jul
Basic 19610 35676 2581 64287 64287 500 4000 011/Jul
14/Oct/2011 24670 44021 3187 78856 500 4500 011/Jul
18/Oct/2010 24670 44021 3167 78856 500 4500 011/Jul
24670 24670 44021 3167 78856 500 4500 011/Jul
24670 24670 44021 3167 78856 500 500 18/Oct/2010 31 7000 3167 316</td> <td>P Days
Acc.No.
DO.
DB D P.Q.P.
(Pays) BPL HRA Inc. COX TA BPL PRY GDF PRY DAX HECOVERY DAX</td> <td>P Days
Acc.No.
DU/Jul D P/G.P.
Pay BPL HRA ICC C/X FA BPL /RY DP/G P DP/G P DC/PS DC/PS DC/PS PP 01/Jul 19810 35676 2581 8000 84287 500 4000 200 4031 01/Jul 19810 35676 2581 84287 500 4000 200 4031 01/Jul 24670 44021 3167 78859 500 4500 200 10840 01/Jul 24670 44021 3167 78859 500 4500 200 10840 01/Jul 24670 44021 3167 78859 500 7570 3359 01/Jul 24670 44021 3167 78859 500 7570 3359 01/Jul 24670 44021 3167 78859 500 7570 3359 01/Jul 17610 32818 2361 58789 500 9700 5643 745<!--</td--><td>P. Days
Acc. No.
DBJ D.P.G.P. BPL, HRA I.M.X CLA I.A.X BPL, IPT GUI PY DIVE DAVE BANK BECOVER DCPS DCPS DCPS DCPS PP 31 6000 35876 2581 84287 500 4000 200 4831 14/DcL/2011 14/DcL/2011 25810 84287 500 4500 200 4631 01/Jul 24670 44021 3187 78859 500 4500 200 10640 31 7000 31670 78859 500 4500 200 10601 01/Jul 24670 44021 3167 78859 500 6600 200 10601 24670 24670 44021 3167 78859 500 7570 3359 01/Jul 24670 44021 3167 78859 500 9700 5643 7345 <!--</td--><td>P Days
Acc. Ho
DB-SC P DP-SC P
PW BPL HUA Inc. LOA I A BPL (PV) Units (PV) DP SC P DD SC P DC PS PN DC PS PN</td><td>P.Days
Acc. No
DBasic DP /O.P.
(PW) <th< td=""><td>P Days
Acc.No.
Basic DP-AD.P.
(PY) Bit HRA
(P) CAX CAX</td></th<></td></td></td> | P Days
Acc.No.
DOJ
DOJ
Besco
DOJ
DOJ
Besco
000 DPAG.P.
(Pay
Besco
01/Juli
19810 GPL HPA
SPL HPA
Besco
Pay
19810 CLA FA
Besco
Pay
Besco
Pay
Besco
Pay
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco
Besco | P.Days
Acc.No.
DDJ
Best D.P.AC.R
(Pay BPL HRA
BPL HRA CO. CA GPL PAY Days
BOOIETY D.P.AC.R
BOOIETY BPL HRA
BOOIETY D.P.AC.R
BOOIETY BANK
BOOIETY D.MAK
BOOIETY D.MAK
B | P.Days
Acc.No.
DBasic D.P.Q.P.
Pay
Basic GPL HFUA LCA LA GPL FAX D.P.Q.P.
BOCHETY GPL HFUA D.P.Q.P.
BOCHETY GPL HFUA MIC C.V. FUE BOCHETY BOCHETY BOAN HEC/VER 011/Jul
Basic 19610 35676 2581 64287 64287 500 4000 011/Jul
14/Oct/2011 24670 44021 3187 78856 500 4500 011/Jul
18/Oct/2010 24670 44021 3167 78856 500 4500 011/Jul
24670 24670 44021 3167 78856 500 4500 011/Jul
24670 24670 44021 3167 78856 500 500 18/Oct/2010 31 7000 3167 316 | P Days
Acc.No.
DO.
DB D P.Q.P.
(Pays) BPL HRA Inc. COX TA BPL PRY GDF PRY DAX HECOVERY DAX | P Days
Acc.No.
DU/Jul D P/G.P.
Pay BPL HRA ICC C/X FA BPL /RY DP/G P DP/G P DC/PS DC/PS DC/PS PP 01/Jul 19810 35676 2581 8000 84287 500 4000 200 4031 01/Jul 19810 35676 2581 84287 500 4000 200 4031 01/Jul 24670 44021 3167 78859 500 4500 200 10840 01/Jul 24670 44021 3167 78859 500 4500 200 10840 01/Jul 24670 44021 3167 78859 500 7570 3359 01/Jul 24670 44021 3167 78859 500 7570 3359 01/Jul 24670 44021 3167 78859 500 7570 3359 01/Jul 17610 32818 2361 58789 500 9700 5643 745 </td <td>P. Days
Acc. No.
DBJ D.P.G.P. BPL, HRA I.M.X CLA I.A.X BPL, IPT GUI PY DIVE DAVE BANK BECOVER DCPS DCPS DCPS DCPS PP 31 6000 35876 2581 84287 500 4000 200 4831 14/DcL/2011 14/DcL/2011 25810 84287 500 4500 200 4631 01/Jul 24670 44021 3187 78859 500 4500 200 10640 31 7000 31670 78859 500 4500 200 10601 01/Jul 24670 44021 3167 78859 500 6600 200 10601 24670 24670 44021 3167 78859 500 7570 3359 01/Jul 24670 44021 3167 78859 500 9700 5643 7345 <!--</td--><td>P Days
Acc. Ho
DB-SC P DP-SC P
PW BPL HUA Inc. LOA I A BPL (PV) Units (PV) DP SC P DD SC P DC PS PN DC PS PN</td><td>P.Days
Acc. No
DBasic DP /O.P.
(PW) <th< td=""><td>P Days
Acc.No.
Basic DP-AD.P.
(PY) Bit HRA
(P) CAX CAX</td></th<></td></td> | P. Days
Acc. No.
DBJ D.P.G.P. BPL, HRA I.M.X CLA I.A.X BPL, IPT GUI PY DIVE DAVE BANK BECOVER DCPS DCPS DCPS DCPS PP 31 6000 35876 2581 84287 500 4000 200 4831 14/DcL/2011 14/DcL/2011 25810 84287 500 4500 200 4631 01/Jul 24670 44021 3187 78859 500 4500 200 10640 31 7000 31670 78859 500 4500 200 10601 01/Jul 24670 44021 3167 78859 500 6600 200 10601 24670 24670 44021 3167 78859 500 7570 3359 01/Jul 24670 44021 3167 78859 500 9700 5643 7345 </td <td>P Days
Acc. Ho
DB-SC P DP-SC P
PW BPL HUA Inc. LOA I A BPL (PV) Units (PV) DP SC P DD SC P DC PS PN DC PS PN</td> <td>P.Days
Acc. No
DBasic DP /O.P.
(PW) <th< td=""><td>P Days
Acc.No.
Basic DP-AD.P.
(PY) Bit HRA
(P) CAX CAX</td></th<></td> | P Days
Acc. Ho
DB-SC P DP-SC P
PW BPL HUA Inc. LOA I A BPL (PV) Units (PV) DP SC P DD SC P DC PS PN DC PS PN | P.Days
Acc. No
DBasic DP /O.P.
(PW) DP /O.P.
(PW) <th< td=""><td>P Days
Acc.No.
Basic DP-AD.P.
(PY) Bit HRA
(P) CAX CAX</td></th<> | P Days
Acc.No.
Basic DP-AD.P.
(PY) Bit HRA
(P) CAX CAX |

	Employee Name Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F.	BANK LOAN	INC TAX	P.T. DCPS	LIC DCPS PRI	GRLIC	OTHER	Total Deduction	Not Pay	Sign
-	SHRI R P KSHIRSAGAR 15500-39100 ASST. PROFESSER 7292	01/Jul 31 20092788968 30/Jul/2009 30730	30730 6000 36730		3673				91458	15000		7000	200	4496			28895	64782	
	SHRI S B JOGDAND 15600-39100 LIBRAYAN	07/Nov 31 68002711462 05/May/2008 23070	23070 6000 29070		2907		1200		73584	500		8000	200 6948	4458 3261			23367	60217	
+	TEACHING Total :		743160 202000 945160	1313772 1400	94516		2400	2000	2359248	67000 29055	75400	185500	6000 175121	187894 79665		1	805635	1553613	
	Staff Type : NON TEACH	ING	U	1									and I	0000			7332	38660	-
	SHRINA SHELKE 0000-34800 OFFICE SUPEREDENT 9657	01/Jul 31 68002711326 01/Aug/2004 14010	14010 4300 18310	25451	1831		400		45992	3000 500		1	200	3632			1002		
				116913	8411	0	1600	0	211034	18000	0	15000	600	12586	0	0	57395	153639	-
	Page Wise Total :		67810 16300	0	0	0	0	0		1000	0	0	6948	3261	0	0		C	98

	ignation	P.Days Acc.No. DOJ Basic	D.P./G.P. Pay	SPL HRA		LCA	TA	SPL PAY	Gross Pay	G.P.F.	Para analas	RECOVER	P.T. DCPS	LIC DCPS PRI	GR LIC	Deduction		
9300	RI B S SHENKUDE >34800 AD CLERK	01/Jul 31 60073342919 01/Jun/2010 11010	11010 4200 15210	21142	1521		400		38273	2617			200 3636	1121		8151	30122	100
5200 SR	RI A J SAYED 0-20200 CLARK	01/Jul 31 68002711304 01/Jul/2003	9840 2400 12240	17014	1224		400		30878	6000 500	and the second		200	2585		9285	21593	
5200 JR.	RI L V BAHADURGE 0-20200 CLARK	01/Jul 31 68002711337 01/Dec/2002	9840 01/Jul 9940 31 2400 2711337 12340	17153	1234		400		31127	3000 500			200	3355		7055	24072	
5200	99 RI S M RANKHAMB 0-20200 3, ASSI	01/Jul 31 68003927210 05/Jun/2010 8440	8440 2000 10440	14512	1044				25996	7178			200 2496	1257 1120		12251	13745	

	Employee Name Scale Designation GPF / PF/DCPS_No	DOI P Days Act. No. DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY	BANK LOAN	RECOVER	P.T. DCPS	LI.C DCPS PRI	GR LIC	OTHER	Total Deduction	Net Pay	Sign
	SHRI S V KOKATE 5200-20200 LAB ASSI 9661	01/Jul 31 80047553523 02/Aug/2004 7930	7930 2000 9930	13803	993				24726	1500 6089	2		200	1633			18422	9304	
	SHRIN R HALKUDE 5206-30200 LABLATTD	01/Jul 31 68002712104 05/Apr/2010 7640	7640 1900 9540	13261	954		ALL ALL		23755	500		APR -	200 2281	510 1156			4847	19108	
N.	SHRIP B TAMBE 5200-20200 LAB.ATTD	01/Jul 31 68002712046 02/Jun/2010 7640	7640 1900 9540		954				23755	500			200 2281	4134			8271	15484	
	SHRI U P KHEDKAR 5200-20200 LAB.ATTD 9660	01/Jul 31 68002711288 01/Dec/2003 8060	8060 1900 9960		996				24800	1500 500		27.0	200	4797		Tel -	6997	17803	

Aadarsh Education Society's KALIKADEVI C COMMERCE & SCIENCE COLLEGE Shiru), Dist. Beed

Salary Register for SR.COLLEGE of Combined Staff for the Month of May - 2018

40 SHRI B B PAWAR 01/Jul 7920 13800 982 24452 1500 200 2825 11125 13327 41 SHRI H J SHINDE 01/Jul 7780 1345 968 2410 2410 200 2825 11125 13327 41 SHRI H J SHINDE 01/Jul 7780 13455 968 24105 2000 200 2825 11125 13327 42 SHRI H J SHINDE 01/Jul 7780 13455 968 24105 2000 200 2825 11125 13327 42 SHRI Y S TUPE 01/Jul 7780 13455 968 2 233 1900 2496 899 22385 7569 200 1134 11042 11343 42 SHRI G D YEDE 01/Jul 7090 12496 899 233 1900 2411 1900 2411 11042 11343 43 SHRI G D YEDE 01/Jul 7090 12496 899 233/Jul 1900 24149 200 2149 200 2149 200 </th <th>Employee Name Scale Designation GPF / PF/DCPS No</th> <th>DOI P.Days Acc.No. DOJ Basic</th> <th>Basic D.P./G.P. Pay</th> <th>D.A. SPL HRA</th> <th>HRA</th> <th>LCA</th> <th>TA</th> <th>SPL PAY</th> <th>Gross Pay</th> <th>G.P.F. SOCIETY</th> <th></th> <th>ALL AND ADD</th> <th>P.T. DCPS</th> <th>LIC DCPS PRI</th> <th>GRUC</th> <th>OTHER</th> <th>Total Deduction</th> <th>Nat Pay</th> <th>Sign</th>	Employee Name Scale Designation GPF / PF/DCPS No	DOI P.Days Acc.No. DOJ Basic	Basic D.P./G.P. Pay	D.A. SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	G.P.F. SOCIETY		ALL AND ADD	P.T. DCPS	LIC DCPS PRI	GRUC	OTHER	Total Deduction	Nat Pay	Sign
NINTITIS GRAPHICE O I/Auti 1/100 10100 </td <td>5200-20200 LAB ATTD</td> <td>31 68002711315 02/Aug/2004</td> <td>1900</td> <td>13650</td> <td>982</td> <td></td> <td></td> <td></td> <td>24452</td> <td>1000</td> <td></td> <td></td> <td>200</td> <td>2825</td> <td></td> <td></td> <td>11125</td> <td></td> <td></td>	5200-20200 LAB ATTD	31 68002711315 02/Aug/2004	1900	13650	982				24452	1000			200	2825			11125		
S200-20200 S200-20200 S0114141957 S990 S1 1900 S0114141957 S990 S1 1900 S23/Jul/2012 S23/Jul/2012 <td>5200-20200 LAB.ATTD</td> <td>31 68002711235 01/Jul/2005</td> <td>1900</td> <td>13455</td> <td>968</td> <td></td> <td></td> <td></td> <td>24103</td> <td>1000</td> <td></td> <td></td> <td>24-20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	5200-20200 LAB.ATTD	31 68002711235 01/Jul/2005	1900	13455	968				24103	1000			24-20						
S200-20200 LAB ATTD 31 80112119253 23/Jul/2012 1900 8990 500 2149	5200-20200	31 60114141957 23/Jul/2012	1900	12496	899				22385	7559			State 1	1134	all the		11042	11343	
	5200-20200	31 60112119253 23/Jul/2012	1900	12496	899		IN ALL		22385	500			- TOTLET				2540	19535	
	rage mise rotar:	27 C.24	7600 37480	0	0	0	0	0		22568	0	0	4298	0	0	0			
		Scale Designation GPF / PF/DCPS No SHRI B B PAWAR S200-20200 LAB.ATTD 9662 SHRI H J SHINDE S200-20200 LAB.ATTD 9663 SHRI V S TUPE S200-20200 LAB.ATTD SHRI G D YEDE S200-20200	Scale P Days Acc. No. DOJ GPF / PF/DCPS No Acc. No. DOJ Basic SHRI B B PAWAR 01/Jul 31 S200-20200 31 LAB ATTD 68002711315 02/Aug/2004 9662 9662 7920 SHRI H J SHINDE 01/Jul 31 5200-20200 31 LAB.ATTD 68002711235 JAB.ATTD 01/Jul/2005 9663 7780 SHRI V S TUPE 01/Jul/ 31 S200-20200 60114141957 LAB.ATTD 23/Jul/2012 SC00-20200 31 S200-20200 31 S200-20200 31 S200-20200 31 LAB.ATTD 23/Jul/2012 7090 31 S200-20200 31 LAB.ATTD 23/Jul/2012 7090 31 S200-20200 31 AB.ATTD 23/Jul/2012 7090 7090	Scale P. Days Acc. No. D. P./G. P. Designation GPF / PFr/DCPS No D. D.J. Pay SHRI B B PAWAR 01/Jul 7920 S200-20200 31 1900 LAB ATTD 68002711315 9820 9662 7920 31 StRI H J SHINDE 01/Jul 7780 S200-20200 31 1900 LAB ATTD 68002711235 9680 9662 7780 31 S200-20200 331 1900 LAB ATTD 68002711235 9680 9663 77780 31 SHRI V S TUPE 01/Jul 7090 SHRI V S TUPE 01/Jul 7090 SARI V S TUPE 01/Jul 7090 SARI G D YEDE 01/Jul 7090 SARI G D YEDE 01/Jul 7090 AB ATTD 23/Jul/2012 8990 23/Jul/2012 7090 8990 23/Jul/2012 7090 8990 23/Jul/2012 7090	Scale P Days Acc.No. DOJ Basic D P/G.P Pay SPL HRA CPF / PF/DCPS No 01/Jul Basic 7920 13650 SHRI B B PAWAR 01/Jul 31 7900 13650 S200-20200 68002711315 9820 13650 Acc.No. S200-20200 02/Aug/2004 9820 13455 9662 7920 13455 13455 S200-20200 31 1900 13455 S200-20200 31 1900 13455 S200-20200 31 1900 13455 S200-20200 68002711235 9680 14496 S200-20200 01/Jul/2005 9663 12496 S200-20200 80114141957 8990 12496 S200-20200 60112119253 8990 12496 S200-20200 60112119253 8990 12496 S200-20200 60112119253 8990 12496 S200-20200 23/Jul/2012 7090 12496 S200-20200 23/Jul/2012 8990 12496	Scale P.Days Acc.No. DOJ Basic D.P./G.P Pay SPL.HRA SPL.HRA Intra Control Pay SHRI B B PAWAR 01/Jul 31 7920 13650 982 S200-20200 331 1900 9820 9820 SARI B B PAWAR 01/Jul 68002711315 9820 982 S200-20200 68002711315 9820 9880 SHRI H J SHINDE 01/Jul 7780 13455 968 S200-20200 331 1900 13455 968 S200-20200 68002711235 9680 982 982 S200-20200 331 1900 12496 899 S200-20200 311 1900 12496 899 S200-20200 331 1900 12496 899 S200-20200 331 1900 12496 899 S200-20200 60112119253 8990 12496 899 S200-20200 60112119253 8990 3890 990 14496 AB ATTD 23/Jul/2012 70900	Scale P Days Acc No. DOJ GPF / PF/DCPS No P Days Acc No. DOJ Basic D P /G P Pay SPL HRA Internation (Contemportance) SHRI B B PAWAR 01/Jul 31 1900 7920 13650 982 S20-20200 31 02/Aug/2004 7920 13650 982 S4RI B TTD 02/Aug/2004 9820 9820 982 S500-20200 31 02/Aug/2004 7780 13455 968 S4RI H J SHINDE 01/Jul 01/Jul/2005 7780 13455 968 S200-20200 31 1900 12496 899 1 SARI V S TUPE 01/Jul 23/Jul/2012 7090 12496 899 1 SHRI G D YEDE 01/Jul 23/Jul/2012 7090 12496 899 1 SARA TTD 00112119225 8990 12496 899 1 SARA TTD 23/Jul/2012 7090 12496 899 1 SARA TTD 23/Jul/2012 8990 1 1 1 SARA TTD 23/Jul/2012 7090 1 1	Scale P Days Acc. No. DOU GPF / PF/DCPS No P Days Acc. No. DOU Basic D P./G.P. Pay SPL HRA Internation Acc. No. Pay D P./G.P. Pay SPL HRA Internation Acc. No. Pay Internation Pay Internation Pay Internation Acc. No. Pay Internation Pay Internation Pay <thinternation< th=""></thinternation<>	Scale P.Days Acc. No. DBUI Basic D.P.G.P. Pay SPL HRA L.R. L.R. <thl.r.< th=""> <thl.r.< th=""> L.R.</thl.r.<></thl.r.<>	Scale P. Days Acc. No. GPF / PF/DCPS No P. Jog. P Basic SPL HRA Pay Int. Control Int. Control Int. Control Contro Control Control <	Scale P. Days Acc. No. D.P. G.P. Basic S.P.L. HRA Designation (GPF / PF/DCPS No. D.P. G.P. Basic S.P.L. HRA Pay D.P. G.P. Pay S.P.L. HRA Pay D.P.G.P. Pay D.P.L. Pay D.P.G.P. Pay D.P.L. Pay <th< td=""><td>Scale P.Days Designation (GFF / PF/CCPS No P.Days Designation (GFF / PF/CCPS No D.P./G.P. Basic SPL HRA I.M. I.M.</td></th<> <td>Scale P.Days Acc. No. UPF / PF/DC/PS No P.Days Acc. No. DBS DP/G.P. Pry SPL HRA Int. Corr Int. Corr Corr</td> <td>Scale P. Days Acc. No. GPF / PFICCPS No. P. Days Acc. No. Basic DP/G.P. Pay SHL HRA Pay Internation of the second page for the DCPS SCCIETY REC SACIETY LOAN BANK RECOVER DCPS SHRI B PAWAR 01/Juli 3000 20200 13650 002711315 982 1 24462 1500 6600 200 200 LAB ATTD 02/Aug/2004 9820 1 1 1455 968 24462 1500 200 200 SHRI H J SHINDE 01/Juli 7780 13455 968 24103 2000 7909 1</td> <td>Scale P.Days Acc.No. DP/GP DP/GP Pry SPLHRA Pry International Processing Procesing Processing Procesing Processing Processing Pro</td> <td>Scale P.Days Acc.No. GRF (PROCPS No D.P.G.P Basic SL.H.R.A Pry N.M. R V.M. R O.M. R SCCETY BANK BANK RECVER DCPS <thdcps< th=""> <thdcps< th=""> DCPS</thdcps<></thdcps<></td> <td>Sale P. Day Acc. Ns GHF / PF/CDCFS No D.P. G.P. Base P. HPA Pry PL HPA Pry PL HPA Pry PL HPA Pry PL HPA Pry D.P. G.P. Pry PL HPA Pry D.P. G.P. Pry D.P. G.P. Pry<!--</td--><td>Said P.Days Acc. No. D.P.G.P Acc. No. D.P.G.P Acc. No. SP.G.P Prop SP.G.P Prop<td>Solar P. Days Acc. No. D.P. OP Base D.P. OP Pry Site HR Pry No. Los No. Co. No. Co. No. Co. No. Co. No. No.</td></td></td>	Scale P.Days Designation (GFF / PF/CCPS No P.Days Designation (GFF / PF/CCPS No D.P./G.P. Basic SPL HRA I.M. I.M.	Scale P.Days Acc. No. UPF / PF/DC/PS No P.Days Acc. No. DBS DP/G.P. Pry SPL HRA Int. Corr Int. Corr Corr	Scale P. Days Acc. No. GPF / PFICCPS No. P. Days Acc. No. Basic DP/G.P. Pay SHL HRA Pay Internation of the second page for the DCPS SCCIETY REC SACIETY LOAN BANK RECOVER DCPS SHRI B PAWAR 01/Juli 3000 20200 13650 002711315 982 1 24462 1500 6600 200 200 LAB ATTD 02/Aug/2004 9820 1 1 1455 968 24462 1500 200 200 SHRI H J SHINDE 01/Juli 7780 13455 968 24103 2000 7909 1	Scale P.Days Acc.No. DP/GP DP/GP Pry SPLHRA Pry International Processing Procesing Processing Procesing Processing Processing Pro	Scale P.Days Acc.No. GRF (PROCPS No D.P.G.P Basic SL.H.R.A Pry N.M. R V.M. R O.M. R SCCETY BANK BANK RECVER DCPS DCPS <thdcps< th=""> <thdcps< th=""> DCPS</thdcps<></thdcps<>	Sale P. Day Acc. Ns GHF / PF/CDCFS No D.P. G.P. Base P. HPA Pry PL HPA Pry PL HPA Pry PL HPA Pry PL HPA Pry D.P. G.P. Pry PL HPA Pry D.P. G.P. Pry D.P. G.P. Pry </td <td>Said P.Days Acc. No. D.P.G.P Acc. No. D.P.G.P Acc. No. SP.G.P Prop SP.G.P Prop<td>Solar P. Days Acc. No. D.P. OP Base D.P. OP Pry Site HR Pry No. Los No. Co. No. Co. No. Co. No. Co. No. No.</td></td>	Said P.Days Acc. No. D.P.G.P Acc. No. D.P.G.P Acc. No. SP.G.P Prop SP.G.P Prop <td>Solar P. Days Acc. No. D.P. OP Base D.P. OP Pry Site HR Pry No. Los No. Co. No. Co. No. Co. No. Co. No. No.</td>	Solar P. Days Acc. No. D.P. OP Base D.P. OP Pry Site HR Pry No. Los No. Co. No. Co. No. Co. No. Co. No. No.

Enginyes Name Scale	DOR P Days	Base	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay		10.000	-		LIG		-		-	
Designation GRF / FFIDOPE No	Ace No. DOJ Banic	-					NEC	145	SOCIETY	LOW	Y	DONS						
SHRI B R BANKR	01/Jul 31 60114716644 23/Jul/2012 7090	7090 1900 6990	1.1.1.1.1.1.1	800		400		22765	500	11800		200					833	
SHRIAR PENDHARE 100-3008 LIBATTD	01/Jul 31 662013136673 01/Jul/2013 6620	6820 1900 8720	-	872		400		22113	6310			200				-	-	Silver and
SHRI S R AHER MIS 7MS PEON	01/Jul 31 68002711346 16/Jun/2005 6700	6700 1300 8000		800		400		20320	330	-		200 1912	-	E		-	-	The of the state
NON TEACHING TOM	14-11	135000 35700 170700	237275	17070		2800	Part of	427845	18800	27400		3000	27000			-	279862	

				KALIKAI Salary R	The Part of the second	and the second			E COLLEG	Contraction of the local distribution of the		100000000		3					
2.42	Employee Name Scale Designation GPF / IFF/DCPS: No	DOX P Days Acc No DOJ Basic	Basic D.P.G.P. Pay	DA SPL HRA	HRA	LCA	TA	SPL PAY	Gross Pay	and the second s	BANK LOAN	Strend Line (P.T. DCPS	LIC OCPS PRI	ORLIC	OTHER	Total Deduction	Not Pay	Ser
	Grand Total	o	878160 237700 1115860	1551047 1400 0	in the set	0	5200 0	2000 0 0	2787093	101261	0 102800 0	185500 0 0	196259	215590 85273 0	0000		1.	1829515	-

Principal 1 Kalikadevi Arts, Comm. & Sci. College, Shirur (Ka.), Dist. Beed.