



PAYBILL

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Bill Name : (992016585123) Detail Bill - PERMANENT POSTS- Bill for Anandi Arts Comm. Science Mahavidyalaya, Gagnbawada -[D, C, BnGz, B, A]

SECTION OF ESTABLISH.	3 Post of Assistant Professor			1 Post of Principal	1 Post 1 Vacant of Librarian	1 Post 1 Vacant of Director of Physical Education	1 Post 1 Vacant of Head Clerk	
NAME CODE	A. S. KAMBLE [06DHEASKM8801]	S. S. PANARI [06DHESSPM8307]	V. S. PATIL [06DHEVSPF7601]	T. M. PATIL [06DHETMPM6402]				PAGE 1
PayInPB+GP	7 PayComission Level- 11	7 PayComission Level- 11	7 PayComission Level- 11	7 PayComission Level- 13A				Total
BASIC PAY	79,900	87,300	87,300	2,17,100				
SL NO	REMARKS							SI N
1	OFFICI. PAY	79,900	87,300	87,300	2,17,100			4,71,600 1
2	LEAVE SAL.	0	0	0	0			0 2
3	SPL.PAY	0	0	0	5,900			5,900 3
4	7PC DA	39,950	43,650	43,650	1,08,550			2,35,800 4
5	7PC TA	2,700	2,700	2,700	2,700			10,800 5
6	EMPLR CON NPS(14%)	16,779	18,333	18,333	0			53,445 6
7	H. R. A.	7,191	7,857	7,857	19,539			42,444 7
8	WA	0	0	0	0			0 8
9	TOTAL	1,46,520	1,59,840	1,59,840	3,53,789			8,19,989 9
10	GROSS SAL.	1,46,520	1,59,840	1,59,840	3,53,789			8,19,989 10
11	GROSS TOT	1,46,520	1,59,840	1,59,840	3,53,789			8,19,989 11
FOR AUDIT OFFICE [SILO]								
12	GPF/DCPS A.C.Number	DCPS/062601002205ASKM8801X	DCPS/062601002205SSPM8303V	DCPS/062601002205VSPF7601H	KRKOPXXXIV/8835			12
13								13
DEDUCTIONS ADJUSTABLE BY AG								
14	GPF_GRP_ABC	0	0	0	30,000			30,000 1
15	Total AG Ded.				30,000			30,000 15
DEDUCTIONS ADJUSTABLE BY TRY								
16	EMPLR CON NPS(14%)	16,779	18,333	18,333	0			53,445 1
17	DCPS	11,985	13,095	13,095	0			38,175 1
18	PROF. TAX.	200	200	200	200			800 1
19	Tot.TRY.Ded.	28,964	31,628	31,628	200			92,420 19
20	Tot. Ded.	28,964	31,628	31,628	30,200			1,22,420 20
21	NET	1,17,556	1,28,212	1,28,212	3,23,589			6,97,569 21

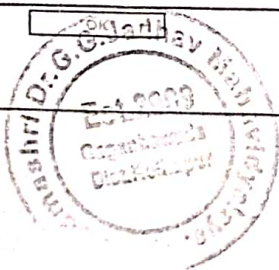
Displaying 1 to 23 of 46 records.
 Pages << 1 2 3 >>

SALARY FOR THE MONTH & YEAR :January 2025
 06260100055 -OFFICE NAME :Anandi Arts Comm. Science Mahavidyalaya, Gagnbawada
 BILL GENERATION TIME : 23-01-2025 20:10:28.97

Verification Time:-23-01-2025 20:10:38.530
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Print Export To PDF

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



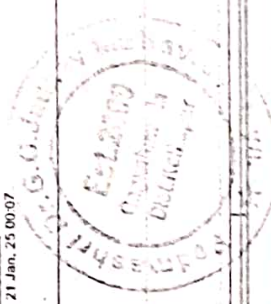
PRINCIPAL
 Padmeshri Dr. G.G. Jadhav Mahavi
 Gagnbawada, Dist. Kolhapur.

Last Login 21 Jan, 25 00:07

Displaying 24 to 48 of 48 records.

PAYBILL

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EMP Name (912016565123) Detail Bill - PERMANENT POSTS - Bill for Anand Arts Comm. Science Mahavidyalaya, Gaigahawada (D, C, Br/Cz, B, A)

SECTION OF ESTABLISH	1 Post of senior Clerk	1 Post of Junior Clerk	3 Post of Peon	B. D. KAMBLE [06DHEBDM8201] 7 PayCommission Level- NTVTAS1 23,500	K. M. DEORE [06DHEKMDM9301] 7 PayCommission Level- NTVTAS1 20,300	S. S. BAWDEKAR [06DHESBMB204] 7 PayCommission Level- NTVTAS1 23,500	K. N. ATIGARE [06DHEKNAM9501] 7 PayCommission Level- NTVTAS6 27,600	U. S. PATIL [06DHEUSPM8301] 7 PayCommission Level- NTVTAS8 34,300	2 Post of Library Attendant	A. M. YADAV [06DHEAMYM8401] 7 PayCommission Level- NTVTAS6 27,600	PAGE 2 Total	
NAME												
CODE												
PayInP+GP												
BASIC PAY	34,300	27,600	23,500	20,300	23,500	23,500	27,600	31,100	31,100	27,600	1,87,900	
OFFICIAL PAY	0	0	0	0	0	0	0	0	0	0	0	
LEAVE SAL.	0	0	0	0	0	0	0	0	0	0	0	
SPL PAY	0	0	0	0	0	0	0	0	0	0	0	
TPC DA	17,150	13,800	11,750	10,150	11,750	11,750	13,800	15,550	15,550	13,800	93,950	
TPC TA	1,350	1,350	675	675	675	675	1,350	1,350	1,350	1,350	7,425	
EMPLR CON	7,203	5,796	4,935	4,263	4,935	4,935	5,796	6,531	6,531	5,796	39,459	
NPS(14%)	3,087	2,484	2,115	1,827	2,115	2,115	2,484	2,799	2,799	2,484	16,911	
H. R. A.	0	0	50	50	50	50	0	50	50	50	250	
WA												
TOTAL	63,090	51,030	43,025	37,265	43,025	43,025	51,030	57,380	57,380	51,030	3,45,895	
GROSS SAL.	63,090	51,030	43,025	37,265	43,025	43,025	51,030	57,380	57,380	51,030	3,45,895	
GROSS TOT	63,090	51,030	43,025	37,265	43,025	43,025	51,030	57,380	57,380	51,030	3,45,895	
FOR AUDIT OFFICE (SIL)CI												
GFPE-DCPS A. C Number	DCPS/062601002205USPM8301T	DCPS/062601002205KNAM9501H	DCPS/062601002205SSBM8201Q	DCPS/062601002205KMDM9301C	DCPS/062601002205BDM8201H	DCPS/062601002205SFM6601R	DCPS/062601002205AM1M8401J					
DEDUCTIONS ADJUSTABLE BY AG												
GFPE_GEP_ABC	0	0	0	0	0	0	0	0	0	0	0	
Total AG Ded												
DEDUCTIONS ADJUSTABLE BY TRY												
EMPIR CON	7,203	5,796	4,935	4,263	4,935	4,935	5,796	6,531	6,531	5,796	39,459	
NPS(14%)	5,145	4,140	3,525	3,045	3,525	3,525	4,140	4,665	4,665	4,140	28,185	
DCPS	200	200	200	200	200	200	200	200	200	200	1,400	
PROF. TAX.												
Tot. Try/Ded.	12,548	10,136	8,660	7,508	8,660	8,660	10,136	11,396	11,396	10,136	69,644	
Tot. Ded.	12,548	10,136	8,660	7,508	8,660	8,660	10,136	11,396	11,396	10,136	69,644	
NET	50,542	40,894	34,305	29,757	34,365	34,365	40,894	45,984	45,984	40,894	2,76,851	

GPFAbstract

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

For the Month of January 2025

Treasury : KOLHAPUR ,DISTRICT TREASURY
OFFICE(2601)

AG Office : A. G. Mumbai

Name of the Office : Anandi Arts Comm. Science Mahavidyalaya,
Gagnbawada(06260100055)

Displaying 1 to 3 of 3 records.

Pages

SR.NO.	Series Name.	No. of Govt. Servant	PAY-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Total
1	KRKOPXXXIV	1		30,000	0	0	0	30,000
TOTAL ()				30,000	0		0	30,000

Total Deduction In Words () : Thirty Thousand Only.

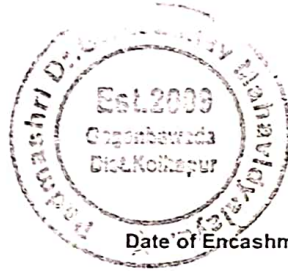
Displaying 1 to 3 of 3 records.

Pages

CERTIFICATE

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

Dated :23/1/2025



PRINCIPAL

Padmashri Dr. G. G. Jadhav Mahavi
Anandi Arts Comm. Science Mahavidyalaya, Gagnbawada
Gagnbawada, Dist. Kolhapur.

For use of Audit Office

Date of Encashment :

- 1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the bill, vide. paragraph 224 of the Audit Manual.
- 2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill.

Dated :23/1/2025

Initials of the Auditor

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

Treasury Officer / Pay and Accounts Officer

VERIFICATION TIME :23-01-2025 20:15:21.166

Verification Time:-23-01-2025 20:15:21.306
* Generated By HTESEVAARTH

Print Export To: PDF

OK



FORM-2 (Regular)

Bill Group: ANANDI ARTS COMMERCE SCIENCE COLLEGE GAGANBSVADA Month: January
 Year: 2024-2025

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/1W/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

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Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme
 Name of Office: Anandi Arts Comm. Science Mahavidyalaya, Gaganbavada
 Name of DDO/Code No.: Anandi Arts Comm. Science Mahavidyalaya, Gaganbavada 06260100055
 For the Month of January 2025
 Region/Treasury/Sub-Treasury Code: 2601

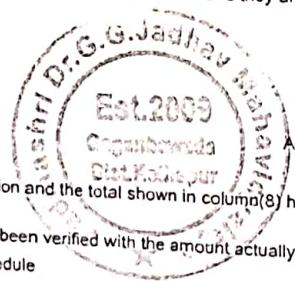
Sr No	Name of Employee	Pension Account No./Pran No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Contribution Under Tier-1 10 or 14% of (Basic + DP + DA) Rs.	Remarks
			From	To						
1	ADINATH SUKHADEV KAMBLE	062601002205ASKM8801X / 110198658389	01/1/2025	31/1/2025	79,900.00	0.00	39,950.00	11,985.00	16,779.00	
2	AKASH MAHADEV YADAV	062601002205AMYM8401J / 110128654372	01/1/2025	31/1/2025	27,600.00	0.00	13,800.00	4,140.00	5,796.00	
3	BHAGAVAN DINKAR KAMBLE	062601002205BDKM8201H / 110198654374	01/1/2025	31/1/2025	23,500.00	0.00	11,750.00	3,525.00	4,935.00	
4	KEDAR NAMDEV ATIGARE	062601002205KNAM9501I / 110168654322	01/1/2025	31/1/2025	27,600.00	0.00	13,800.00	4,140.00	5,796.00	
5	KIRAN MUKUND DEORE	062601002205KMDM9301C / 110108658388	01/1/2025	31/1/2025	20,300.00	0.00	10,150.00	3,045.00	4,263.00	
6	NIRANJAN SHRIPATI PATIL	062601002205NSPM8601R / 110198654326	01/1/2025	31/1/2025	31,100.00	0.00	15,550.00	4,665.00	6,531.00	
7	SACHIN SHASHIKANT BAVADEKAR	062601002205SSBM8201Q / 110128658387	01/1/2025	31/1/2025	23,500.00	0.00	11,750.00	3,525.00	4,935.00	
8	SANDIP SAMBHAJI PANARI	062601002205SSPM8303V / 110128654274	01/1/2025	31/1/2025	87,300.00	0.00	43,650.00	13,095.00	18,333.00	
9	UTTAM SHRIPATI PATIL	062601002205USPM8301T / 110158654314	01/1/2025	31/1/2025	34,300.00	0.00	17,150.00	5,145.00	7,203.00	
10	VIDIHYA SHRIPATI PATIL	062601002205VSPF7601H / 110148654273	01/1/2025	31/1/2025	87,300.00	0.00	43,650.00	13,095.00	18,333.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions	66,360.00
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits, 117-Government Employees Defined Contribution Pension scheme	92,904.00
Grand Total	1,59,264.00

Total Amount Ruppees: 159264.00/-
 In words One Lac Thirty Two Thousand Seven Hundred Twenty
 Under the Major Head Of Account 22020872
 Show the details of Service Head of account here
 Gross Amount Of the bill/challan Rs.=
 Net Amount Of the bill/challan Rs.=
 Challan No. & Date.

CERTIFICATE

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



(Signature)
PRINCIPAL Signature

For Use of Audit Officer:
 1. Certified that the name amount of the individual's deduction and the total shown in column (8) have been checked with reference to the bill, vide paragraph 224 of the Audit Manual
 2. Certified that the rate of pay as shown in column (5) has been verified with the amount actually drawn in the bill
 3. Certified that challan for Rs. _____ is attached to this schedule

Anandi Arts Comm. Science Mahavidyalaya, Gaganbavada
 At post Gaganbavada Tal- Gaganabvada Dist - Kolhapur Pin Code - 416206
 Gaganbavada, Dist- Kolhapur.