



Hanuman Shikshan Prasarak Mandal's
LATE RAMESH WARPUDKAR ARTS COMMERCE & SCIENCE COLLEGE



SONPETH, DIST. PARBHANI, MAHARASHTRA - 431516

Salary Certificate

This is to certify that Dr. Vasant Devidasrao Satpute is working as PRINCIPAL in ADMIN since November 17, 1997, Salary for last three months are as follows

Bank Account No. : 54260027933

PAN Number :

Particulars	Apr 2024	May 2024	Jun 2024
Basic Pay	217,100.00	217,100.00	217,100.00
Grade Pay	0.00	0.00	0.00
Pay	217,100.00	217,100.00	217,100.00
DA	99,866.00	99,866.00	99,866.00
TA	2,700.00	2,700.00	2,700.00
OTHER ALLOWENCE	4,500.00	4,500.00	4,500.00
HRA L.F	20,939.00	20,939.00	20,939.00
Gross Salary	345,105.00	345,105.00	345,105.00
GPF	30,000.00	30,000.00	30,000.00
IT	67,000.00	70,000.00	90,000.00
PT	200.00	200.00	200.00
GSLI	159.00	159.00	159.00
MGB	35,000.00	35,000.00	35,000.00
MP ADHAR	10,000.00	10,000.00	10,000.00
Total Deduction	142,359.00	145,359.00	165,359.00
Net Pay	202,746.00	199,746.00	179,746.00

In Words For Apr 2024


: Rupees Two Lakhs Two Thousand Seven Hundred Forty-Six Only

In Words For May 2024

: Rupees One Lakhs Ninety-Nine Thousand Seven Hundred Forty-Six Only

In Words For Jun 2024

: Rupees One Lakhs Seventy-Nine Thousand Seven Hundred Forty-Six Only


PRINCIPAL
Late Ramesh Warpudkar (ACS)
Sonpeth, Dist. Parbhani



Hanuman Shikshan Prasarak Mandal's
LATE RAMESH WARPUDKAR ARTS COMMERCE & SCIENCE COLLEGE



SONPETH, DIST. PARBHANI, MAHARASHTRA - 431516

Salary Certificate

This is to certify that MR Rameshwar Rajabhau Kadam is working as LAB ASST. in SCIENCE since August 05, 2009, Salary for last three months are as follows

Bank Account No. : 54260017903

PAN Number : CBJPK6559A

Particulars	Apr 2024	May 2024	Jun 2024
Basic Pay	35,300.00	35,300.00	35,300.00
Grade Pay	0.00	0.00	0.00
Pay	35,300.00	35,300.00	35,300.00
DA	16,238.00	16,238.00	16,238.00
HRA	3,177.00	3,177.00	3,177.00
TA	1,350.00	0.00	0.00
NPS 14%	7,216.00	7,216.00	7,216.00
Gross Salary	63,281.00	61,931.00	61,931.00
DCPS	5,154.00	5,154.00	5,154.00
IT	0.00	0.00	3,000.00
PT	200.00	200.00	200.00
LIC	3,553.00	3,553.00	3,553.00
MP ADHAR	2,000.00	2,000.00	2,000.00
DIPFESTADV	1,500.00	1,500.00	1,500.00
NPS 14% DED	7,216.00	7,216.00	7,216.00
Total Deduction	19,623.00	19,623.00	22,623.00
Net Pay	43,658.00	42,308.00	39,308.00

In Words For Apr 2024 : Rupees Forty-Three Thousand Six Hundred Fifty-Eight Only
In Words For May 2024 : Rupees Forty-Two Thousand Three Hundred Eight Only
In Words For Jun 2024 : Rupees Thirty-Nine Thousand Three Hundred Eight Only

PRINCIPAL

Late Ramesh Warpudkar (ACS)
College, Sonpeth Dist. Parbhani



Hanuman Shikshan Prasarak Mandal's
LATE RAMESH WARPUDKAR ARTS COMMERCE & SCIENCE COLLEGE

SONPETH, DIST. PARBHANI, MAHARASHTRA - 431516



Salary Certificate

This is to certify that Dr. Mukundraj Baburao Patil is working as ASST. PROF in SCIENCE since September 02, 2011, Salary for last three months are as follows

Bank Account No. : 80002147627

PAN Number : BKVPP9002P

Particulars	Apr 2024	May 2024	Jun 2024
Basic Pay	131,400.00	131,400.00	131,400.00
Grade Pay	0.00	0.00	0.00
Pay	131,400.00	131,400.00	131,400.00
DA	60,444.00	60,444.00	60,444.00
HRA	11,826.00	11,826.00	11,826.00
TA	2,700.00	0.00	0.00
NPS 14%	26,859.00	26,859.00	26,859.00
Gross Salary	233,229.00	230,529.00	230,529.00
DCPS	19,185.00	19,185.00	19,185.00
IT	31,000.00	31,000.00	40,000.00
PT	200.00	200.00	200.00
LIC	980.00	980.00	980.00
MGB	11,000.00	23,500.00	23,500.00
MGB HOUSE LOAN	21,000.00	21,000.00	21,000.00
MP ADHAR	5,000.00	5,000.00	5,000.00
NPS 14% DED	26,859.00	26,859.00	26,859.00
Total Deduction	115,224.00	127,724.00	136,724.00
Net Pay	118,005.00	102,805.00	93,805.00

In Words For Apr 2024 : Rupees One Lakhs Eighteen Thousand Five Only

In Words For May 2024 : Rupees One Lakhs Two Thousand Eight Hundred Five Only

In Words For Jun 2024 : Rupees Ninety-Three Thousand Eight Hundred Five Only

PRINCIPAL

Late Ramesh WarpuDKar (ACS)
College, Sonpeth Dist. Parbhani



**Hanuman Shikshan Prasarak Mandal's
LATE RAMESH WARPUDKAR ARTS COMMERCE & SCIENCE COLLEGE**

SONPETH, DIST. PARBHANI, MAHARASHTRA - 431516

SALARY REGISTER FOR SENIOR COLLEGE OF THE MONTH Jun2024

SR. NO.	EMPLOYEE NAME DEPARTMENT DESIGNATION	Income Heads						GROSS	Deduction Heads						TOTAL DED.	NET PAY	SIGN
		BASIC GP/DP PAY	DA NPS 14%	HRA	TA	TRAVEL ALLOWANCE	HRA L.F		GPF LIC MP ADHAR	DCPS MGB DIPFESTADV	IT MGB HOUSE NPS 14%	PT TB COP. PARENTAL	GSLLI AB COP.				
NON-TEACHING																	
1	MR Rangnath Motiram Chonde ADMIN HEAD CLERK	77800 0 77800	35788 0 0	7002	1350	0	0	121940	10000 754 0	0 0 1500	5000 10500 0	200 0 0	106 0 0	28060	93880		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHERMCM6601 PF No. :JDHEPAR/1422 Actual Basic : 77800 Actual GP : 0 Scale : NT-S15(41800-132300) A/c No. : 54260028121 Remark : DOJ:01/09/1996 DOI: Employee Code : HSPM0046																	
2	MR Ramesh Rangnathrao Kale ADMIN SR. CLERK	64000 0 64000	29440 0 0	5760	1350	0	0	100550	10000 1545 2000	0 0 1500	8000 8000 0	200 9500 0	106 0 0	40851	59699		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHERRKM7202 PF No. :JDHEPAR/1423 Actual Basic : 64000 Actual GP : 0 Scale : NT-S14(38600-122800) A/c No. : 54260028132 Remark : DOJ:09/09/1996 DOI: Employee Code : HSPM0040																	
3	MR Tukaram Anantrao Talekar ADMIN JR. CLERK	43600 0 43600	20056 0 0	3924	2700	0	0	70280	7000 0 2000	0 0 1500	4000 8000 0	0 0 0	106 0 0	22606	47674		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHETATM7501 PF No. :JDHEPAR/1424 Actual Basic : 43600 Actual GP : 0 Scale : NT-S13(35400-112400) A/c No. : 54260028143 Remark : DOJ:01/04/1997 DOI: Employee Code : HSPM0042																	
1	MR Santuk Damodharrao Paralkar LIBRARY LIB ATTD	43500 0 43500	20010 0 0	3915	1350	0	0	68775	5000 913 0	0 0 1500	3000 0 0	200 0 0	53 0 0	10666	58109		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHESDPM6605 PF No. :JDHEPAR/1425 Actual Basic : 43500 Actual GP : 0 Scale : S8(25500-81100) A/c No. : 54260028154 Remark : DOJ:01/09/1994 DOI: Employee Code : HSPM0043																	
1	MR Baburao Vinayak Phad ADMIN PEONS	35400 0 35400	16284 0 0	3186	1350	0	0	56220	5000 0 0	0 0 1500	3000 0 0	200 0 0	53 0 0	9753	46467		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEBVP6501 PF No. :JDHEPAR/1426 Actual Basic : 35400 Actual GP : 0 Scale : NT-S5(18000-56900) A/c No. : 54260028165 Remark : DOJ:01/12/1994 DOI: Employee Code : HSPM0078																	
1	MR Santuk Dnyanoba Kulkarni ADMIN PEONS	35400 0 35400	16284 0 0	3186	1350	0	0	56220	5000 0 0	0 0 1500	4000 0 0	200 5000 0	53 0 0	15753	40467		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHESDKM6702 PF No. :JDHEPAR/15427 Actual Basic : 35400 Actual GP : 0 Scale : NT-S5(18000-56900) A/c No. : 54260028198 Remark : DOJ:01/12/1994 DOI: Employee Code : HSPM0076																	
1	MR Bhagwat Dattatray Hake ADMIN PEONS	34400 0 34400	15824 0 0	3096	1350	0	0	54670	5000 304 0	0 21000 1500	3000 0 0	200 7000 0	53 0 0	38057	16613		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEBDM6701 PF No. :JDHEPAR/1428 Actual Basic : 34400 Actual GP : 0 Scale : NT-S5(18000-56900) A/c No. : 54260028187 Remark : DOJ:02/05/1997 DOI: Employee Code : HSPM0057																	



SALARY REGISTER FOR SENIOR COLLEGE OF THE MONTH Jun2024

SR. NO.	EMPLOYEE NAME	BASIC	Income Heads					GROSS	Deduction Heads						TOTAL DED.	NET PAY	SIGN
			DA	HRA	TA	HER ALLOWEN	HRA L.F		GPF	DCPS	IT	PT	GSLI				
DEPARTMENT	GP/DP	NPS 14%					LIC	MGB	MGB HOUSE	TB COP.	AB COP.						
DESIGNATION	PAY						MP ADHAR	DIPFESTADV	NPS 14%	PARENTAL							
8	MR Rameshwar Rajabhau Kadam SCIENCE LAB ASST.	35300 0 35300	16238 7216	3177	0	0	0	0 3553 2000	5154 0 1500	3000 0 7216	200 0 0	0 0 0			22623	39308	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: PF No. : Actual Basic : 35300 Actual GP : 0 Scale : 58(25500-81100) A/c No. : 54260017903 Remark : DOJ:05/08/2009 DOI: Employee Code : HSPM0066																	
9	MR Panjab Lakshmanrao Survase SCIENCE LAB.ATTENDANCE	31100 0 31100	14306 6357	2799	0	0	0	0 4100 2000	4541 11000 1500	3000 13000 6357	200 0 0	0 0 0			45698	8864	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: PF No. : Actual Basic : 31100 Actual GP : 0 Scale : 57(21700-69100) A/c No. : 54260021012 Remark : DOJ:05/08/2009 DOI: Employee Code : HSPM0049																	
10	MR Chandrapal Narayanrao Patke SCIENCE LAB.ATTENDANCE	31100 0 31100	14306 6357	2799	0	0	0	0 2151 0	4541 0 1500	3000 0 6357	200 8500 0	0 0 0			26249	28313	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: PF No. : Actual Basic : 31100 Actual GP : 0 Scale : 57(21700-69100) A/c No. : 54260022174 Remark : DOJ:05/08/2009 DOI: Employee Code : HSPM0064																	
11	MR Dattatraya Mohanrao Sontakke SCIENCE LIB ATTD	31100 0 31100	14306 6357	2799	0	0	0	0 459 0	4541 0 1500	3000 0 6357	200 0 0	0 0 0			16057	38505	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: PF No. : Actual Basic : 31100 Actual GP : 0 Scale : 57(21700-69100) A/c No. : 54260003671 Remark : DOJ:05/08/2009 DOI: Employee Code : HSPM0047																	
12	MR Yuvraj Jaya Vasave SCIENCE LAB.ATTENDANCE	31100 0 31100	14306 6357	2799	0	0	0	0 3905 0	4541 6000 1500	3000 0 6357	200 10000 0	0 0 0			35503	19059	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: PF No. : Actual Basic : 31100 Actual GP : 0 Scale : 57(21700-69100) A/c No. : 54260022243 Remark : DOJ:05/08/2009 DOI: Employee Code : HSPM0070																	
Staff Total Amount		493800 0 493800	227148 32644	44442	10800	0	0	808834 47000 17684 8000	23318 38000 18000	45000 39500 32644	2200 40000 0	530 0			311876	496958	
TEACHING																	
13	Dr. Vasant Devidasrao Satpute ADMIN PRINCIPAL	217100 0 217100	99866 0	0	2700	4500	20939	30000 0 10000	0 35000 0	90000 0 0	200 0 0	159 0			165359	179746	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEVD5M7303 PF No. :JDHEPAR/1513 Actual Basic : 217100 Actual GP : 0 Scale : S13A(131400-217100) A/c No. : 54260027933 Remark : DOJ:17/11/1997 DOI: Employee Code : HSPM0041																	
14	Dr. Maroti Dhondiba Kachave COMMERCE PROFESSOR	211800 0 211800	97428 0	19062	0	0	0	25000 20044 0	0 10000 0	80000 12000 0	200 0 0	159 0			147403	180887	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06JDHEMDK6802 PF No. :JDHEPAR/1865 Actual Basic : 211800 Actual GP : 0 Scale : S14(144200-218200) A/c No. : 54260028096 Remark : DOJ:07/12/1995 DOI: Employee Code : HSPM0061																	



SALARY REGISTER FOR SENIOR COLLEGE OF THE MONTH Jun2024

SR. NO.	EMPLOYEE NAME	DESIGNATION	BASIC PAY	Income Heads					GROSS	Deduction Heads						TOTAL DED.	NET PAY	SIGN
				DA NPS 14%	HRA	TA	HER ALLOWEN	HRA L.F		GPF LIC	DCPS MGB	IT MGB HOUSE NPS 14%	PT TB COP. PARENTAL	GSLI AB COP.				
15	Dr. Vanita Baburao Kulkarni	ARTS ASSO. PROF	172200	79212	15498	0	0	0	266910	25000	0	60000	200	159	0	160343	106567	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEVBKF7101 PF No. :JDHEPAR/1507 Actual Basic : 172200 Actual GP : 0 Scale : S14(144200-218200) A/c No. : 54260027944 Remark : DOJ:07/12/1995 DOI: Employee Code : HSPM0054																		
16	Dr. Mohan Kashinath Misal	ARTS ASST. PROF	139800	64308	12582	0	0	0	216690	15000	0	45000	200	159	0	65137	151553	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEM6701 PF No. :JDHEPAR/1508 Actual Basic : 139800 Actual GP : 0 Scale : S12(79800-211500) A/c No. : 54260027955 Remark : DOJ:07/12/1995 DOI: Employee Code : HSPM0056																		
17	Dr. Balasaheb Munjabhau Kale	ARTS PROFESSOR	199600	91816	17964	0	0	0	309380	30000	0	75000	200	159	0	179416	129964	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEBKM7102 PF No. :JDHEPAR/1509 Actual Basic : 199600 Actual GP : 0 Scale : S14(144200-218200) A/c No. : 54260027966 Remark : DOJ:23/09/1996 DOI: Employee Code : HSPM0050																		
18	Dr. Sahebrao Dattatrya Sonsale	ARTS PROFESSOR	193800	89148	17442	0	0	0	300390	40000	0	72000	200	159	0	159046	141344	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEBKM6704 PF No. :JDHEPAR/1510 Actual Basic : 193800 Actual GP : 0 Scale : S14(144200-218200) A/c No. : 54260027977 Remark : DOJ:23/09/1996 DOI: Employee Code : HSPM0068																		
19	MR Angad Keshavrao Fajje	ARTS ASST. PROF	113700	52302	10233	0	0	0	176235	20000	0	32000	200	159	0	81891	94344	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEAKFM7301 PF No. :JDHEPAR/1522 Actual Basic : 113700 Actual GP : 0 Scale : S10(57700-182400) A/c No. : 54260027988 Remark : DOJ:24/09/1996 DOI: Employee Code : HSPM0074																		
20	Dr. Kalyan Machindra Golekar	ARTS ASST. PROF	117100	53866	10539	0	0	0	181505	15000	0	33000	200	0	0	48200	133305	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEKMG6701 PF No. :JDHEPAR/1511 Actual Basic : 117100 Actual GP : 0 Scale : S10(57700-182400) A/c No. : 54260027999 Remark : DOJ:24/09/1996 DOI: Employee Code : HSPM0067																		
21	Dr. Ashok Daulatrao Chavan	COMMERCE ASST. PROF	139800	64308	12582	0	0	0	216690	30000	0	45000	200	159	0	116731	99959	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEADCM7101 PF No. :JDHEPAR/1866 Actual Basic : 139800 Actual GP : 0 Scale : S12(79800-211500) A/c No. : 54260015622 Remark : DOJ:03/10/1996 DOI: Employee Code : HSPM0062																		
22	Dr. Shivaji Devidasrao Ambhure	ARTS ASST. PROF	139400	64124	12546	0	0	0	216070	20000	0	45000	200	159	0	86856	129214	
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHESDAM6901 PF No. :JDHEPAR/1515 Actual Basic : 139400 Actual GP : 0 Scale : S13A(131400-217100) A/c No. : 54260028018 Remark : DOJ:19/12/1997 DOI: Employee Code : HSPM0058																		



SALARY REGISTER FOR SENIOR COLLEGE OF THE MONTH Jun2024

EMPLOYEE NAME	Income Heads						GROSS	Deduction Heads						TOTAL DED.	NET PAY	SIGN
	BASIC GP/DP PAY	DA NPS 14%	HRA	TA	OTHER ALLOWANCE	HRA L.F		GPF LIC	DCPS MGB	IT MGB HOUSE NPS 14%	PT TB COP. PARENTAL	GS LI AB COP.				
Dr. Bali Reshmaji Shinde COMMERCE ASST. PROF	139400 0 139400	64124 0	12546	0	0	0	216070	20000 3303 0	0 34000 0	40000 0 0	200 0 0	159 0	97662	118408		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEBRSM7201 PF No. :JDHEPAR/1867 Actual Basic : 139400 Actual GP : 0 Scale : S13A(131400-217100) A/c No. : 54260028109 Remark : DOJ:17/11/1997 DOI: Employee Code : HSPM0059																
MR Sunita Atmaram Tengse ARTS ASST. PROF	135300 0 135300	62238 0	12177	0	0	0	209715	30000 0 10000	0 0 0	42000 0 0	200 0 0	159 0	82359	127356		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHESAT7601 PF No. :JDHEPAR/1516 Actual Basic : 135300 Actual GP : 0 Scale : S13A(131400-217100) A/c No. : 54260028029 Remark : DOJ:09/10/1998 DOI: Employee Code : HSPM0063																
Dr. Shivaji Apparao Wadchkar ARTS ASST. PROF	120700 0 120700	55522 0	10863	0	0	0	187085	15000 7042 0	0 0 0	35000 0 0	200 0 0	159 0	57401	129684		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHESAWM7401 PF No. :JDHEPAR/2159 Actual Basic : 120700 Actual GP : 0 Scale : 11(68900-205500) A/c No. : 54260028074 Remark : DOJ:09/10/1998 DOI: Employee Code : HSPM0060																
Dr. Bapurao Vithalrao Andhale ARTS ASST. PROF	127900 0 127900	58834 0	11511	0	0	0	198245	25000 5647 10000	0 0 0	40000 0 0	200 0 0	159 0	81006	117239		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEBVM7501 PF No. :JDHEPAR/1520 Actual Basic : 127900 Actual GP : 0 Scale : S12(79800-211500) A/c No. : 54260028052 Remark : DOJ:09/11/1998 DOI: Employee Code : HSPM0075																
Dr. Mukta Govindrao Somvarshi ARTS ASSO. PROF	162300 0 162300	74658 0	14607	0	0	0	251565	20000 4886 0	0 0 0	55000 0 0	200 0 0	159 0	80245	171320		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEMGSF7601 PF No. :JDHEPAR/1517 Actual Basic : 162300 Actual GP : 0 Scale : S14(144200-218200) A/c No. : 54260028030 Remark : DOJ:22/11/1999 DOI: Employee Code : HSPM0048																
Dr. Vithal Khanduji Jaybhaye ARTS ASST. PROF	113800 0 113800	52348 0	10242	0	0	0	176390	20000 4541 0	0 7000 0	32000 36000 0	200 0 0	159 0	99900	76490		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEVKJM7501 PF No. :JDHEPAR/1518 Actual Basic : 113800 Actual GP : 0 Scale : 11(68900-205500) A/c No. : 54260028041 Remark : DOJ:01/12/1999 DOI: Employee Code : HSPM0072																
Dr. Ashok Kakasaheb Jadhav ARTS ASST. PROF	113800 0 113800	52348 0	10242	0	0	0	176390	16000 21667 5000	0 0 0	32000 14000 0	200 0 0	159 0	89026	87364		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEAKJM7301 PF No. :JDHEPAR/2160 Actual Basic : 113800 Actual GP : 0 Scale : 11(68900-205500) A/c No. : 54260028085 Remark : DOJ:01/12/1999 DOI: Employee Code : HSPM0071																
MR Pandit Tukaram Jondhale ARTS ASSO. PROF	104100 0 104100	47886 0	9369	0	0	0	161355	10000 6422 0	0 0 0	30000 0 0	200 0 0	159 0	46781	114574		
Absent Days : 0.00 Present Days : 30.00Sevarth No.: PF No. :JDHEPAR/1519 Actual Basic : 104100 Actual GP : 0 Scale : S10(57700-182400) A/c No. : 54260028063 Remark : DOJ:05/12/1998 DOI: Employee Code : HSPM0079																



SALARY REGISTER FOR SENIOR COLLEGE OF THE MONTH Jun2024

SR. NO.	EMPLOYEE NAME	BASIC	Income Heads						GROSS	Deduction Heads						TOTAL DED.	NET PAY	SIGN
			DA	HRA	TA	HER ALLOWEN	HRA L.F	GPF LIC		DCPS MGB	IT MGB HOUSE	PT TB COP. PARENTAL	GSLI AB COP. PARENTAL					
DEPARTMENT	GP/DP	NPS 14%						MP ADHAR	DIPFESTADV	NPS 14%								
DESIGNATION	PAY																	
31	Dr. Mukundraj Baburao Patil SCIENCE ASST. PROF	131400 0 131400	60444 26859	11826	0	0	0	0 980 5000	19185 23500 0	40000 21000 26859	200 0 0	0 0 0		136724	93805			
Absent Days : 0.00 Present Days : 30.00Sevarth No.: PF No. : Actual Basic : 131400 Actual GP : 0 Scale : S13A(131400-217100) A/c No. : 80002147627 Remark : DOJ:02/09/2011 DOI: Employee Code : HSPM0052																		
32	Dr. Santosh Vasantrao Rankhamb SCIENCE ASST. PROF	131400 0 131400	60444 26859	11826	0	0	0	0 5280 10000	19185 42900 0	45000 27000 26859	200 0 0	0 0 0		176424	54105			
Absent Days : 0.00 Present Days : 30.00Sevarth No.: PF No. : Actual Basic : 131400 Actual GP : 0 Scale : S13A(131400-217100) A/c No. : 80002160137 Remark : DOJ:02/09/2011 DOI: Employee Code : HSPM0055																		
33	MR Sakharan Babarao Kadam ARTS ASST. PROF	92500 0 92500	42550 18907	8325	0	0	0	0 4265 10000	13505 31000 0	23000 20000 18907	200 12000 0	0 0 0		132877	29405			
Absent Days : 0.00 Present Days : 30.00Sevarth No.: PF No. : Actual Basic : 92500 Actual GP : 0 Scale : S12(79800-211500) A/c No. : 80002147649 Remark : DOJ:02/09/2011 DOI: Employee Code : HSPM0051																		
34	MR Sandipkumar Marotrao Devraye SCIENCE ASST. PROF	87200 0 87200	40112 17824	7848	0	0	0	0 3649 3000	12732 0 0	21000 27000 17824	200 0 0	0 0 0		85405	67579			
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHE5MDM8603 PF No. : Actual Basic : 87200 Actual GP : 0 Scale : S12(79800-211500) A/c No. : 80002147638 Remark : DOJ:02/09/2011 DOI: Employee Code : HSPM0044																		
35	Dr. Vikas Dattarao Ragole SCIENCE ASST. PROF	87200 0 87200	40112 17824	7848	0	0	0	0 0 0	12732 31600 0	23000 0 17824	200 0 0	0 0 0		85356	67628			
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHE5VDRM8301 PF No. : Actual Basic : 87200 Actual GP : 0 Scale : S12(79800-211500) A/c No. : 80002147672 Remark : DOJ:12/09/2011 DOI: Employee Code : HSPM0045																		
36	Dr. Govind Bansidharrao Wakankar ARTS ASST. PROF	82200 0 82200	37812 16802	7398	0	0	0	0 7550 0	12002 0 0	22000 0 16802	200 0 0	0 0 0		58554	85658			
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEGBWMM8501 PF No. : Actual Basic : 82200 Actual GP : 0 Scale : S10(57700-182400) A/c No. : 54260021873 Remark : DOJ:16/08/2010 DOI: Employee Code : HSPM0053																		
37	Dr. Anant Baburao Sarkale LIBRARY LIBRARIAN	79900 0 79900	36754 16332	7191	2700	0	0	0 0 0	11666 0 0	20000 0 16332	200 0 0	0 0 0		48198	94679			
Absent Days : 0.00 Present Days : 30.00Sevarth No.: 06DHEABSM7903 PF No. : Actual Basic : 79900 Actual GP : 0 Scale : 11(68900-205500) A/c No. : 80015656551 Remark : DOJ:25/04/2014 DOI: Employee Code : HSPM0069																		
Staff Total Amount		3353400 0 3353400	1542564 141407	282267	5400	4500	20939	5350477 220183 113000	406000 295500 0	101007 187500 141407	5000 12000 7000	2703 0		2568300	2782177			



SALARY REGISTER FOR SENIOR COLLEGE OF THE MONTH Jun2024

EMPLOYEE NAME DEPARTMENT DESIGNATION	BASIC GP/DP PAY	Income Heads					HRA L.F	GROSS	Deduction Heads					TOTAL DED.	NET PAY	SIGN		
		DA NPS 14%	HRA	TA	OTHER ALLOWANCE				GPF LIC MP ADHAR	DCPS MGB DIPFESTADV	IT MGB HOUSE NPS 14%	PT TB COP. PARENTAL	GSLI AB COP.					
3847200		DA : 1769712	HRA : 326709	TA : 16200	OTHER ALLOWANCE : 4500	NPS 14% : 174051	6159311	GPF : 453000	DCPS : 124325	IT : 1122000	PT : 237867	GSLI : 237867	AB COP. : 52000	MP ADHAR : 121000	DIPFESTADV : 18000	2880176	3279135	
0																		
3847200																		

(Signature)

PRINCIPAL

Late Ramesh Warpudkar (ACS)
College, Sonpeth Dist. Parbhani



GPF Abstract

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

For the Month of June 2024

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

AG Office : A. G. Mumbai

Name of the Office : Ramesh Warpudkar Mahavidyalaya Sonpeth Dist Parbhani(06340100074)

SR.NO.	Series Name.	No. of Govt. Servant	PAY-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Total
1	JDHEPAR	21		4,33,000	0	0	0	4,33,000
			TOTAL ()	4,33,000	0		0	4,33,000

Total Deduction In Words () : Four Lakh Thirty Three Thousand Only.

CERTIFICATE

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

Dated :1/8/2024

(Signature)
Principal

Ramesh Warpudkar Mahavidyalaya Sonpeth Dist Parbhani
PRINCIPAL

For use of Audit Office

Date of Encashment :

Late Ramesh Warpudkar (ACS)
College, Sonpeth Dist. Parbhani

- 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 :1/8/2024

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 :01-08-2024 12:53:26.416

Verification Time:-01-08-2024 12:53:31.609

* Generated By HTESEVAARTH



**Schedule showing the Subscriptions and Refund of the GPF for following Government Servants
From Major Head 8009**

For the Month of June 2024

AG Office : A. G. Mumbai

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

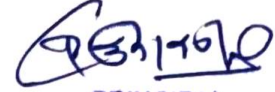
Name of the Office : Ramesh Warpuddar Mahavidyalaya Sonpeth Dist Parbhani(06340100074)

Sr.No.	Account No.	Name of Govt. Servant (Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEPAR/1422	CHONDE RANGNATH MOTIRAM (06DHERMCM6601)	77800 0	10,000	0	0	0	0	0	0/0	10,000	
2	JDHEPAR/1423	KALE RAMESH RANGNATHRAO (06DHERRKM7202)	64000 0	10,000	0	0	0	0	0	0/0	10,000	
3	JDHEPAR/1424	TALEKAR TUKARAM ANANTRAO (06DHETATM7501)	43600 0	7,000	0	0	0	0	0	0/0	7,000	
4	JDHEPAR/1507	KULKARNI VANITA BABURAO (06DHEVBKF7101)	172200 0	25,000	0	0	0	0	0	0/0	25,000	
5	JDHEPAR/1508	MISAL MOHAN KASHINATH (06DHEMKMM6701)	139800 0	15,000	0	0	0	0	0	0/0	15,000	
6	JDHEPAR/1509	KALE BALASHEB MUNJABHAU (06DHEBMKM7102)	199600 0	30,000	0	0	0	0	0	0/0	30,000	
7	JDHEPAR/1510	SONSALE SAHEBRAO DATTATRAY (06DHESDSM6704)	193800 0	40,000	0	0	0	0	0	0/0	40,000	
8	JDHEPAR/1511	GOLEKAR KALYAN MACHINDRA (06DHEKMG6701)	117100 0	15,000	0	0	0	0	0	0/0	15,000	
9	JDHEPAR/1512	FAJGE ANGAD KESHAVRAO (06DHEAKFM7301)	113700 0	20,000	0	0	0	0	0	0/0	20,000	
10	JDHEPAR/1513	SATPUTE VASANT DEVIDASRAO (06DHEVDSM7303)	217100 0	30,000	0	0	0	0	0	0/0	30,000	
11	JDHEPAR/1515	AMBHURE SHIVAJI DEVIDASRAO (06DHESDAM6901)	139400 0	20,000	0	0	0	0	0	0/0	20,000	
12	JDHEPAR/1516	TENGSE SUNITA ATMARAM (06DHESATF7601)	135300 0	30,000	0	0	0	0	0	0/0	30,000	
13	JDHEPAR/1517	SOMVANSHI MUKTA GOVINDRAO (06DHEMG6701)	162300 0	20,000	0	0	0	0	0	0/0	20,000	
14	JDHEPAR/1518	JAYBHAYE VITHAL KHANDUJI (06DHEVKJM7501)	113800 0	20,000	0	0	0	0	0	0/0	20,000	
15	JDHEPAR/1519	JONDALE PANDIT TUKARAM (06DHEPTJM7001)	104100 0	10,000	0	0	0	0	0	0/0	10,000	
16	JDHEPAR/1520	ANDHALE BAPURAO VITHALRAO (06DHEBVAM7501)	127900 0	25,000	0	0	0	0	0	0/0	25,000	
17	JDHEPAR/1865	KACHAVE MAROTI DHONDIBA (06DHEMDKM6802)	211800 0	25,000	0	0	0	0	0	0/0	25,000	
18	JDHEPAR/1866	CHAVAN ASHOK DAULATRAO (06DHEADCM7101)	139800 0	30,000	0	0	0	0	0	0/0	30,000	
19	JDHEPAR/1867			20,000	0	0	0	0	0	0/0	20,000	

		SHINDE BALI RESHMAJI (06DHEBRSM7201)	139400 0									
20	JDHEPAR/2159	WADCHKAR SHIVAJI APPARAO (06DHESAWM7401)	120700 0	15,000	0	0	0	0	0	0/0	15,000	

Verification Time:-01-08-2024 12:52:30.754

* Generated By HTESEVAARTH



PRINCIPAL

Late Ramesh Warpudkar (ACS)
College, Sonpeth Dist. Parbhani

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
21	JDHEPAR/2160	JADHAV ASHOK KAKASHEB (06DHEAKJM7301)	113800 0	16,000	0	0	0	0	0	0/0	16,000	
TOTAL (₹)				4,33,000	0	0	0	0	0	0	4,33,000	

Total Deduction In Words (₹): Four Lakh Thirty Three Thousand Only.

CERTIFICATE

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

Dated : 1/8/2024

For use of Audit Office

Date of Encashment :

Ramesh Warpudkar Mahavidyalaya Sonpeth


Principal

PRINCIPAL
Late Ramesh Warpudkar (ACS)
College, Sonpeth Dist. Parbhani

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 : 1/8/2024

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME : 01-08-2024 12:52:22.233

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

Verification Time:-01-08-2024 12:52:30.757

* Generated By HTESEVAARTH



**Schedule showing the Subscriptions and Refund of the GPF (CLASS IV) for following Government Servants
From Major Head 8009**

For the Month of June 2024

Treasury : NANDED, DISTRICT TREASURY OFFICE (3401)

Name of the Office : Ramesh Warpuddkar Mahavidyalaya Sonpeth Dist Parbhani (06340100074)

Sr.No.	Account No.	Name of Govt. Servant (Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEPAR/1425	PARALKAR SANTUK DAMODHARRAO (06DHESDPM6605)	43500 0	5,000	0	0	0	0	0	0/0	5,000	
2	JDHEPAR/1426	PHAD BABURAO VINAYAK (06DHEBVPM6501)	35400 0	5,000	0	0	0	0	0	0/0	5,000	
3	JDHEPAR/1427	KULKARNI SANTUK DNYANOBA (06DHESDKM6702)	35400 0	5,000	0	0	0	0	0	0/0	5,000	
4	JDHEPAR/1428	HAKE BHAGWATE DATTATRAYA (06DHEBDHM6701)	34400 0	5,000	0	0	0	0	0	0/0	5,000	
TOTAL	():			20,000					0		20,000	

Total Deduction In Words () : Twenty Thousand Only.

CERTIFICATE

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

Dated : 1/8/2024

Ramesh Warpuddkar Mahavidyalaya Sonpeth Dist Parbhani
PRINCIPAL
Late Ramesh Warpuddkar (ACS)
 College, Sonpeth Dist. Parbhani

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 : 1/8/2024

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME : 01-08-2024 12:52:52.443

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

Verification Time:-01-08-2024 12:52:58.441

* Generated By HTESEVAARTH



FORM-2 (Regular)

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

Year: 2024-2025

Month: June

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Ramesh Warpudkar Mahavidyalaya Sonpeth Dist Parbhani

Name of DDO/Code No.: Ramesh Warpudkar Mahavidyalaya Sonpeth Dist Parbhani 06340100074

For the Month of June 2024

Region/Treasury/Sub-Treasury Code:3401

Table with 12 columns: Sr No, Name of Employee, Pension Account No./Pran No., Period (From, To), 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

Summary table with 3 columns: Description, Amount, Remarks. Rows include Total Amount of Employee's Contribution, Add - Employer's contribution, and Grand Total (2,98,376.00).

Handwritten signature of Ramesh Warpudkar

PRINCIPAL

Late Ramesh Warpudkar (ACS)

College, Sonpeth Dist Parbhani

ent Days.
e: HSPM0042
IR Santuk Dar
Parekar
LIBRARY
LIB ATTF
Absent
Code
M



Total Amount Ruppe: 298376.0/-

In words Two Lac Fourty Eight Thousand Six Hundred Fifty
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
Ramesh Warpudkar Mahavidyalaya, Sonpeth Dist. Parbhani
Late Ramesh Warpudkar (ACS)
At. Rajabhau Kadam Nagar, Palrji Road, Sonpeth
College, Sonpeth Dist. Parbhani

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

Signature
Treasury Officer
NANDED

Verification Time:-01-08-2024 12:51:22.561

* Generated By HTESEVAARTH