

"Dnyan Seva Tyag"
Shri Mouni Vidyapeeth, Gargoti.
Acharya Jawadekar College of Education

Muralidhar Nagar, Gargoti, Dist.-Kolhapur. (Maharashtra) Pin.- 416209

PRESIDENT

Shri. Satej Alias Bunty D. Patil M.L.A.

☎ : (0231) (O) 2653288, 2653289, 2653290

CHAIRMAN

Shri. Aashish Anilpant Korgaonkar

☎ : (0231) (O) 2653649, (R) 2651603 M.B.A.

DIRECTOR

Prof. B. T. Dhere

M.Com., M.Phil., LL.B., D.I.T., G.D.C.&A.
☎ (02324) 220011, (M) : 9922914349



PRINCIPAL

Dr. R. D. Belekar

M.A., M.Ed., M.Phil., Ph.D. (Education)

☎ : (02324) (O) 220079, (R) 220041
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Fax : (02324) 220654

Website : www.ajcegargoti.info

E-mail : ajce_gargoti@rediffmail.com

Founder-President : Late Dr. V. T. Patil

Founder-Innovator : Padmabhooshan Late Dr. J. P. Naik

Ref. No. : A. J. C. E. / 2039/1/2/3/ 204-15

Date : 22/7 /2014

To,
The Joint Director,
(H.E.) Kolhapur Region,
KOLHAPUR

SUBJECT :- Audited Statement as on 31st March 2014.

Sir,

I have the honor to submit herewith an Audited Statement of accounts of the college duly signed by the Chartered Accountant for the year 2013 – 2014.

Please acknowledge the same.

Thanking you.

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Yours faithfully,


PRINCIPAL

Acharya Jawadekar College of Education
Gargoti, Dist. Kolhapur 416 209

Copy to :-

1. The Accountant General M.S.,
101 Maharshi Karve Road, Mumbai – 20
2. The Director,
Shri Mouni Vidyapeeth, Gargoti.

R. S. PATIL
Chartered Accountant
M. Com (Hons) F. C. A.

1105, K-2, Shahupuri, 4th Lane
Opp. K.D.C.C.Bank [H.O.]
Kolhapur - 416 001.
Ph. No. - 2523688.

SHRI MOUNI VIDYAPEETH'S
ACHARYA JAWADEKAR COLLEGE OF EDUCATION, GARGOTI
TAL-BHUDARGAD, DIST-KOLHAPUR

2013 - 2014

DEPRECIABLE ASSETS

ITEMS	AMOUNT UNDER EACH- ITEM	TOTAL UNDER EACH ITEM	REMARKS
EXPENDITURE :-			
1) Library Books	32166.00	32166.00	
TOTAL :-	32166.00	32166.00	

PLACE :- KOLHAPUR.
DATED :- 10-07-2014

(R. S. PATIL)
CHARTERED ACCOUNTANT
M.NO.30466



PRINCIPAL
ACHARYA JAWADEKAR COLLEGE OF
EDUCATION, GARGOTI

CERTIFICATE NO.5 :-

This is to certify that the College building belongs to the **ACHARYA JAWADEKAR COLLEGE OF EDUCATION, GARGOTI, TAL-BHUDARGAD, DIST-KOLHAPUR** (Parent institute Shri Mouni Vidyapeeth' Gargoti) and the amount spent on its maintenance is in accordance with the present rule and regulation made in this regard; the necessary certificate to the effect by the B and C department of State Government is obtained from the concerned Office.

CERTIFICATE NO.6 :-

This is to certify that the purchases of furniture, equipments, machines, stationary etc. purchased during the Financial year 2013-2014 is according to the procedure laid down by the Government (e.g. quotations, tender etc) The items of furniture, equipments, machines etc. purchased during the year is duly registered in the Dead Stock Registers as per the rules and regulations made in this regard.

PLACE :- KOLHAPUR.
DATED :- 10-07-2014

(R. S. PATIL)
CHARTERD ACCOUNTANT
M.NO.30466



R. S. PATIL
Chartered Accountants
M.Com (Hons) F. C. A.

1105, K-2, Shahupuri, 4th Lane
Opp. K.D.C.C.Bank [H.O.]
Kolhapur – 416 001.
Ph. No. – 2523688.

CERTIFICATE

Certified that there are no sundry creditors outstanding payments and credit purchases merged in the expenditure of **ACHARYA JAWADEKAR COLLEGE OF EDUCATION, GARGOTI, TAL :- BHUDARGAD, DIST – KOLHAPUR**, during the year 2013 –14.

PLACE :- KOLHAPUR.
DATED :- 10-07-2014

(R. S. PATIL)
CHARTERD ACCOUNTANT
M.NO.30466



R. S. PATIL

M.Com. (Hons) F. C.A.

Chartered Accountants

1105, K-2, Shahupuri, 4th Lane
Opp. K.D.C.C. Bank H. O.
Kolhapur-416001
Phone: (0231) 2523688

SHRI MOUNI VIDYAPEETH'S

ACHARYA JAWADEKAR COLLEGE OF EDUCATION, GARGOTI, TAL:- BHUDARGAD, DIST- KOLHAPUR.

AUDITED STATEMENT OF ACCOUNT FOR THE YEAR 2013-14.

RECEIPT ITEMS		AMOUNT RS.	AMOUNT RS.	PAYMENT ITEMS		AMOUNT RS.	AMOUNT RS.
RECURRING DIRECT RECEIPTS:-							
1) STATE GOVT. GRANTS:-							
a) Salary Grant	1,16,78,627.00		1,20,78,627.00	1) BASIC PAY:-		32,88,024.00	41,82,814.00
b) Non- Salary Grant	4,00,000.00			a) Teaching Staff		8,94,790.00	
(Transferred From Tuition Fees)				b) Non-Teaching Staff		41,82,814.00	
	<u>1,20,78,627.00</u>						
III) A) FEES & FINES:-							
1) Admission Fee	4,740.00		12,64,676.00	II) DEARNESS PAY :-		6,85,102.00	8,91,002.00
2) Tuition Fee	8,65,571.00			a) Teaching Staff		2,05,900.00	
3) Tuition Fee from E. B. C. Scholarship	3,31,155.00			b) Non-Teaching Staff		8,91,002.00	
3) Library Fee	9,480.00			III) DEARNESS ALLOWANCE:-		33,19,243.00	42,29,988.00
4) T. C. Fee	4,750.00			a) Teaching Staff		9,10,745.00	
5) Laboratory Fee	18,960.00			b) Non-Teaching Staff		42,29,988.00	
6) Gymkhana Fee	14,220.00			IV) OTHER ALLOWANCES:-			5,24,181.00
7) College Magazine Fee	15,800.00			a) House Rent Allowance:-		4,14,112.00	
	<u>12,64,676.00</u>			1) Teaching Staff		1,10,069.00	
IV) OTHER MISCELLANEOUS							
THE MAINTENANCE OF THE							
a) Charges Collected from students				2) Non-Teaching Staff		5,24,181.00	79,900.00
For the special purposes				b) Transport Allowance:-		64,000.00	
b) Rent received in respect of the				1) Teaching Staff		15,900.00	
College Building proper				2) Non-Teaching Staff		79,900.00	
c) Other Receipts:-			6,63,450.00	c) Other Allowances:-			25,800.00
i) Bank Interest :-	47,580.00			1) Cash Allowance		1,800.00	
ii) Sundry Receipts:-				2) Principal Allowance		24,000.00	
a) Excess Pay Recovery	5,14,220.00			3) Washing Allowance		25,800.00	
b) Cost of lost Books recovered	470.00			d) Leave Encashment :-			5,32,614.00
c) Reimbursement of NAAC	1,01,180.00			1) Teaching Staff		4,97,700.00	
Committee Expenses - T. A., D. A., etc.)				2) Non-Teaching Staff		34,914.00	
	<u>6,63,450.00</u>					5,32,614.00	
Total. c/f		1,40,06,753.00		Total. c/f		1,04,66,299.00	
						(Page.....2)	



RECEIPT ITEMS	AMOUNT RS.	AMOUNT RS.	PAYMENT ITEMS	AMOUNT RS.	AMOUNT RS.
Total. b/f	1,40,06,753.00		Total. b/f		1,04,66,299.00
			<u>e) DEARNESS DIFFERENCE:-</u>		2,38,793.00
			a) Teaching Staff	1,80,884.00	
			b) Non-Teaching Staff	57,909.00	
				2,38,793.00	
			<u>f) SIXTH PAY DIFFERENCE :- 80%</u>		33,61,236.00
			a) Teaching Staff	33,61,236.00	
				33,61,236.00	
			<u>V) RECOVERABLE TUTION FEE :-</u>		4,00,000.00
			(Transferred to Non-Salary Grant A/c)		
			<u>VI) COLLEGE CONTRIBUTION TO</u>		
			<u>PRVIDEND FUND</u>		
			COLLEGE CONTRIBUTION TO GRATUTYFUND		
			PREMIUM ON LIFE INSURANCE POLICY		
			<u>IX) COLLEGE CONTRIBUTION TO PENSEIONFUND</u>		
			<u>X) RENT, RATES & TAXES:-</u>		
			a) Building Maintenance charges paid to management		6,620.00
			<u>XI) BUILDING REPAIRS &</u>		
			<u>DEPRECIATION</u>		
			<u>XII) EXPENDITURE ON COLLEGE LABOARATORY:-</u>		19,765.00
			a) Laboratory Materials	19,765.00	
				19,765.00	
			<u>EXPENDITURE ON COLLEGE</u>		46,751.00
			a) Library Books	32,166.00	
			b) News-papers	11,110.00	
			c) Perodicals & Journals	3,475.00	
				46,751.00	
			<u>EXPENDITURE ON REPAIRS:-</u>		29,056.00
			a) Office Furniture & Equipments Repairs	6,865.00	
			b) Computer Repairs	19,100.00	
			c) Building Repairs	1,380.00	
			d) Water Connection Repairs	1,711.00	
				29,056.00	
Total. c/f	1,40,06,753.00		Total. c/f		1,45,68,520.00

(Page..... 3)



RECEIPT ITEMS	AMOUNT	PAYMENT ITEMS	AMOUNT RS.	AMOUNT RS.
Total b/f	1,40,06,753.00	Total b/f	1,45,68,520.00	1,44,248.00
XV OFFICE CONTINGENCY :-				
		a) Printing Expenses	17,050.00	
		b) Stationery Expenses	21,930.00	
		c) Postage Expenses	1,875.00	
		d) Travelling Expenses	37,390.00	
		e) Electricity Bills	5,390.00	
		f) Telephone Expenses	24,062.00	
		g) Water Chagres	1,620.00	
		h) Computer Stationery	10,377.00	
		i) Zerox Expenses	17,413.00	
		j) Electrical Materils	7,141.00	
			1,44,248.00	72,418.00
OTHER EXPENSES:-				
		a) Bank Commission	1,073.00	
		b) Affiliation Fee	15,000.00	
		c) Audit Fee	13,483.00	
		d) Website Renewal Fee	11,700.00	
		e) Sundry Expenses	5,984.00	
		f) Income Tax Consultancy Charges	5,000.00	
		g) Internal Examination Expenses	15,000.00	
		h) Approval Course Certificate Fee	100.00	
		i) Seminar and Conference Expenses	5,078.00	
			72,418.00	18,773.00
EXPENDITURE ON GYM KHANA & OTHER CO-CURRICULAR ACTIVITIES:-				
		a) Fuctions & Ceremonies	2,670.00	
		b) Magazine Printing Expenses	12,500.00	
		c) Gymkhana Expenses	2,652.00	
		d) Guest Lecturer Remuneration	251.00	
		e) Advertisement Expenses	700.00	
			18,773.00	
TOTAL OF DIRECT/RECURRING RECEIPTS [A]:-	1,40,06,753.00	TOTAL OF DIRECT/RECURRING PAYMENTS (A):-	1,48,03,959.00	

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RECEIPT ITEMS	AMOUNT	AMOUNT RS.	PAYMENT ITEMS	AMOUNT RS.	AMOUNT RS.
INDIRECT RECEIPTS:-					
1] SUBSCRIPTIONS / DONATIONS & CONTRIBUTION TOWARDS NON-RECURRING EXPENDITURE OF ENDOWMENT GRANTS			1] NON-RECURRING EXPENDITURE:-		
2] PAYMENTS ON ACCOUNT OF SCHOLARSHIPS/ FELLOWSHIPS & PRIZES:-			2] CAPITAL EXPENDITURE		
a) Excess Scholarship (Refundable)	50,000.00		3] PAYMENTS ON ACCOUNT OF SCHOLARSHIPS/ FELLOWSHIPS & PRIZES:-		9,65,465.00
b) SBC Scholarship	1,300.00		a) Excess Scholarship (Refundable)	8,55,461.00	
c) VJNT. Students' Scholarship	13,562.00		b) SBC Scholarship		12,912.00
d) OBC Students Scholarship	79,768.00		c) VJNT. Students' Scholarship		79,768.00
e) OBC Freeship	1,300.00		d) OBC Students Scholarship		16,024.00
f) SC Freeship	1,45,930.00		e) OBC Freeship		1,300.00
			f) SC Freeship		9,65,465.00
4] LOANS:-			4] REPAYMENT OF LOANS:-		
a) FROM MANAGEMENT:-			a) TO MANAGEMENT:-		
(Shri Mouni Vidyapeeth, Gargoti)			(Shri Mouni Vidyapeeth, Gargoti)		
5] CONTRIBUTION TO SPECIFIC FUNDS, ETC:-			5] OTHER CONTRIBUTIONS, TRANSFER TO SPECIFIC FUNDS, ETC:-		29,842.00
a) FEES PAID TO UNIVERSITY :-			a) FEES PAID TO UNIVERSITY :-		
a) Pro-rata Contribution	1,975.00		a) Pro-rata Contribution	1,975.00	
b) Ashwamedh Fee	2,370.00		b) Ashwamedh Fee	1,896.00	
c) Youth Festival Fee	1,580.00		c) Youth Festival Fee	1,264.00	
d) Emergency Aid Fund	790.00		d) Emergency Aid Fund	790.00	
e) Lead College Fee :-			f) Expenditure Under Lead College Scheme:-		
1) Students Contribution Fee	3,950.00		1) Fees Paid to University	3,950.00	
2) Lead College Contribution			2) Lead College Activities Expenses	5,870.00	
f) Students & Teachers Insurance	1,457.00		f) Students & Teachers Insurance	1,457.00	
g) e-mail Fee	3,950.00		g) e-mail Fee	3,950.00	
h) Zonal Sport Pro-rata Contribution	237.00		h) Zonal Sport Pro-rata Contribution		
i) Golden Jubilee Youth Festival contribution	7,900.00		i) Golden Jubilee Youth Festival contribution	7,900.00	
j) Self Finance Unit	790.00		j) Self Finance Unit	790.00	
	24,999.00			29,842.00	
Total. c/f		1,70,929.00	Total. c/f		9,95,307.00



RECEIPT ITEMS	AMOUNT RS.	AMOUNT RS.	PAYMENT ITEMS	AMOUNT RS.	AMOUNT RS.
	Total.b/f			Total.b/f	
6) OTHER SPECIFIC PURPOSES:-	1,70,929.00		6) OTHER INDIRECT OR NON-RECURRING EXPENSES:-		9,95,307.00
1) Provident Fund :-			1) Provident Fund :-		
a) Contribution	10,92,618.00		a) Contribution		10,92,618.00
b) P.F. (Final)	7,36,006.00		b) P.F. (Final)		7,36,006.00
c) P.F. Non-Refendable)	95,000.00		c) P.F. Non-Refendable)		95,000.00
2) Professional Tax	39,800.00		2) Professional Tax		39,800.00
3) Income Tax	18,23,300.00		3) Income Tax		18,23,300.00
4) University Examination	37,000.00		4) University Examination Remuneration		30,000.00
5) Postal Insurance	44,107.00		5) Postal Insurance		44,107.00
6) L. I. C.	2,18,062.00		6) L. I. C.		2,18,062.00
7) P. N. L. Society	14,51,600.00		7) P. N. L. Society		14,51,600.00
8) Shri Mouni Sahakari Bhandar	34,439.00		8) Shri Mouni Sahakari Bhandar		34,439.00
9) B. T. S. H. S. Patsanstha	6,01,900.00		9) B. T. S. H. S. Patsanstha		6,01,900.00
10) K. D. P. S. Patsanstha	3,33,500.00		10) K. D. P. S. Patsanstha		3,33,500.00
11) Quarter Maintenance Charges	57,600.00		11) Quarter Maintenance Charges		57,600.00
12) Postal R. D.	55,706.00		12) Postal R. D.		55,706.00
13) Caution Money Deposit	40,500.00		13) Caution Money Deposit		41,000.00
14) Flag & Blind fund	2,000.00		14) Flag & Blind fund		2,000.00
15) Poor Boys Aids Fund	395.00		15) Poor Boys Aids Fund		395.00
16) J. P. Naik Patsanstha	36,670.00		16) J. P. Naik Patsanstha		36,670.00
17) Renew stamp	620.00		17) Renew stamp		620.00
18) Scholarship Account Maintenance Remuneration	145.00		18) Scholarship Account Maintenance Remuneration		-
19) Anamat :-					
a) Dr. R.D. Belekar	4,300.00				
b) Siri V.N. Bhandare	5,000.00				
c) Shri A.S. Bhurke	300.00				
TOTAL OF INDIRECT RECEIPTS (B) :-	68,81,497.00		TOTAL OF INDIRECT PAYMENTS (B) :-		76,89,630.00
			(Page.....6)		



RECEIPT ITEMS	AMOUNT RS.	AMOUNT RS.	PAYMENT ITEMS	AMOUNT RS.	AMOUNT RS.
1) OPENING CASH BALANCE		607.00	1) CLOSING CASH BALANCE		62.00
2) OPENING BANK BALANCE:-			2) CLOSING BANK BALANCE:-		
a) Bank of India A/c No 510		78,864.95	a) Bank of India A/c No 510		2,80,447.95
b) P. L. A. Account		100.00	b) P. L. A. Account		100.00
c) State Bank of India Bhudargad A/c 11525651047		9,32,275.00	c) State Bank of India Bhudargad A/c 11525651047		1,57,002.00
d) Bank of Maharashtra A/c 20224700758		20,15,841.50	d) Bank of Maharashtra A/c 20224700758		9,84,237.50
e) Bank of Maharashtra A/c No.60158890891		-	e) Bank of Maharashtra A/c No.60158890891		500.00
TOTAL OF OPENING CASH & BANK BALANCE:- (	30,27,688.45		TOTAL OF CLOSING CASH & BANK BALANCE:- (C)	14,22,349.45	
GRAND TOTAL :- (A+B+C)	2,39,15,938.45		GRAND TOTAL :- (A+B+C)	2,39,15,938.45	

Details of Non-Salary Grant :-

1) Tuition Fee collected from students	11,96,726.00
2) Library Fee	9,480.00
3) Laboratory Fee	18,960.00
4) Admission Fee	4,740.00
Total Amount	12,29,906.00
Less:- Tuition Fee deposited in Salary Bank A/c of the College	8,29,906.00
Amount of Tuition Fee transferred to Non-Salary Grant A/c	4,00,000.00

Subject to our separate report of even date

Place :- Kolhapur
Date :- 10-07-2014

[R. S. PATIL]
CHARTERED ACCOUNTANT



PRINCIPAL

ACHARYA JAWADEKAR COLLEGE OF EDUCATION, GARGOTI,
TAL. BHUDARGAD, DIST-KOLHAPUR



Shri Mouni Vidyapeeth'
ACHARYA JAWADEKAR COLLEGE OF EDUCATION, GARGOTI
TAL-BHUDARGAD, DIST-KOLHAPUR

Statement showing the details of Basic Pay Paid to Teaching and Non Teaching Staff in the Year 2013-2014

Sr. No.	Name of the employee	Designation	Pay Scale	Increment Date	Mar-13	Apr-13	May-13	May-2013 Teacher	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Total Amount Rs. (6 to 17)
1	Dr. R.D. Belekar	Principal	37400-77300	01-Jul	54,130	54,130	54,130	-	54,130	56,060	56,060	56,060	56,060	56,060	56,060	56,060	56,060	665,000
2	Shri V.N. Bhandare	Associate Prof.	37400-77300	01-Jul	49,490	-	-	47,893	49,490	51,250	51,250	51,250	51,250	51,250	51,250	51,250	51,250	556,873
3	Dr. P.A. Waskar	Associate Prof.	37400-77300	01-Jul	50,930	-	-	46,001	50,930	52,730	52,730	52,730	52,730	52,730	52,730	52,730	52,710	569,681
4	Shri M.G. Jagtap	Associate Prof.	37400-77300	01-Jul	47,780	-	-	32,367	47,780	49,490	49,490	49,490	49,490	49,490	49,490	49,490	49,490	523,847
5	Shri P.B. Darade	Asstt. Prof	15600-20200	01-Jul	22,860	-	-	15,485	22,860	23,730	23,730	23,730	23,730	23,730	23,730	23,730	23,730	251,045
6	Smt. P.S. Deasi	Asstt. Prof	15600-20200	01-Jul	19,050	-	-	17,892	19,810	20,590	20,590	20,590	20,590	20,590	20,590	20,590	20,590	221,472
7	Shri. R.K. Shelake	Asstt. Prof	15600-20200	01-Jul	19,050	-	-	19,247	21,310	22,130	22,130	22,130	22,130	22,130	22,130	22,130	22,130	236,647
8	Smt. M.N. More	Asstt. Prof	15600-20200	01-Jul	17,610	-	-	11,929	17,610	18,320	18,320	18,320	18,320	18,320	18,320	18,320	18,320	193,709
9	Shri B.G. Surve	Librarian	9300-34800	01-Jul	23,250	23,250	23,250	-	-	-	-	-	-	-	-	-	-	69,750
			A Teaching Amount Rs.				304,150	77,380	283,920	294,300	294,300	294,300	294,300	294,300	294,300	294,300	294,280	3,288,024
10	Shri. S.V. Jadhav	Head Clerk	5200-20200	01-Jul	11,010	11,010	11,010	-	11,010	11,470	11,470	11,470	11,470	11,470	11,470	11,470	11,470	135,800
11	Shri. A.S. Bhurke	Sr. Clerk	5200-20200	01-Jul	10,200	10,200	10,200	-	10,200	10,580	10,580	10,580	10,580	10,580	10,580	10,580	10,580	125,440
12	Shri. N.B. Patil	Jr. Clerk	5200-20200	01-Jul	8,660	8,660	8,660	-	8,660	8,980	8,980	8,980	8,980	8,980	8,980	8,980	8,980	106,480
13	Shri.S.Y. Kalakutaki	Lib Attand	5200-20200	01-Jul	9,170	9,170	9,170	-	9,170	9,510	9,510	9,510	9,510	9,510	9,510	9,510	9,510	112,760
14	Smt. B.A. Jadhav	Poen	4440-7440	01-Jul	7,690	7,690	7,690	-	7,690	7,960	7,960	7,960	7,960	-	-	-	-	62,600
15	Shri. G.S. Powar	Poen	4440-7440	01-Jul	-	-	-	-	-	-	-	-	-	-	-	-	-	32,840
16	Shri. E.A. Kambale	Poen	5200-20200	01-Jul	7,950	7,950	7,950	-	7,950	8,240	8,240	8,240	8,240	8,240	8,240	8,240	8,240	97,720
17	Shri. R.A. Chavan	Poen	4440-7440	01-Jul	7,530	7,530	7,530	-	7,530	7,800	8,090	8,090	8,090	8,090	8,090	-	-	78,370
18	Shri. S.M. Shinde	Poen	4440-7440	01-Jul	6,180	6,180	6,180	-	6,180	6,410	6,410	6,410	6,410	-	-	-	-	50,360
19	Smt. M.S. Davari	Poen	4440-7440	01-Jul	6,180	6,180	6,180	-	6,180	6,410	6,410	6,410	6,410	6,410	6,410	-	-	63,180
20	Smt S.B. Maskar	Poen	4440-7440	01-Jul	-	-	-	-	-	-	-	-	-	-	-	-	-	10,760
21	Smt S.S. Patil	Poen	4440-7440	01-Jul	-	-	-	-	-	-	-	-	-	-	-	-	-	18,480
			Non-Teaching Amount		74,570	74,570	74,570	-	74,570	77,360	77,650	77,650	77,650	76,110	76,110	66,990	66,990	894,790
			Total Amount		378,720	151,950	151,950	190,814	358,490	371,660	371,950	371,950	371,950	370,410	370,410	361,290	361,270	4,182,814

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PRINCIPAL
Acharya Jawadekar College of Education
Gargoti, Dist. Kolhapur 416 209

ACHARYA JAWADEKAR COLLEGE OF EDUCATION, GARGOTI
TAL-BHUDARGAD, DIST-KOLHAPUR

Statement showing the details of Salary Grade Pay(D.P) paid to Teaching and Non-Teaching staff in the Year -2013-2014

Sr. No.	Name of the employee	Designation	Pay Scale	Incumbent Date	Mar-13	Apr-13	May-13	May-2013 Teacher	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Total Amount Rs. (6 to 17)
1	2	3	4	5	6	7	8		9	10	11	12	13	14	15	16	17	18
1	Dr.R.D. Belekar	Principal	37400-67000	01-Jul	10,000	10,000	10,000	-	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	120,000
2	Shri V.N. Bhandare	Associate Prof.	37400-67000	01-Jul	9,000	-	-	8,710	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	98,710
3	Dr. P.A. Waskar	Associate Prof.	37400-67000	01-Jul	9,000	-	-	8,129	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	98,129
4	Shri M.G. Jagtap	Associate Prof.	37400-67000	01-Jul	9,000	-	-	6,096	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	96,096
5	Shri P.B.Darade	Asstt Prof	15600-30600	01-Jul	6,000	-	-	4,065	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	64,065
6	Smt. P.S. Deasi	Asstt Prof	15600-30600	01-Jul	6,000	-	-	5,419	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	65,419
7	Shri. R.K. Shelake	Asstt Prof	15600-30600	01-Jul	6,000	-	-	5,419	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	65,419
8	Smt. M.N. More	Asstt Prof	15600-30600	01-Jul	6,000	-	-	4,064	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	64,064
9	Shri B.G. Surve	Librarian	9300-34800	01-Jul	4,400	4,400	4,400	-	-	-	-	-	-	-	-	-	-	13,200
			A Teaching Amount Rs.				65,400	14,400	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	61,000	685,102
10	Shri. S.V. Jadhav	Head Clerk	5200-20200	01-Jul	4,200	4,200	4,200	-	4,200	4,200	4,200	4,200	4,200	4,200	4,200	4,200	4,200	50,400
11	Shri. A.S. Bhurke	Sr. Clerk	5200-20200	01-Jul	2,400	2,400	2,400	-	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,400	28,800
12	Shri. N.B. Patil	Jr. Clerk	5200-20200	01-Jul	1,900	1,900	1,900	-	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900	22,800
13	Shri.S.Y.Kalakutaki	Lib Attand	5200-20200	01-Jul	1,900	1,900	1,900	-	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900	1,900	22,800
14	Smt. B.A. Jadhav	Poen	4440-7440	01-Jul	1,300	1,300	1,300	-	1,300	1,300	1,300	1,300	1,300	-	-	-	-	10,400
15	Shri. G.S. Powar	Poen	4440-7440	01-Jul	-	-	-	-	-	-	-	-	-	-	-	-	-	5,800
16	Shri. E.A. Kambale	Poen	5200-20200	01-Jul	1,600	1,600	1,600	-	1,600	1,600	1,600	1,600	1,600	1,450	1,450	1,450	1,450	19,200
17	Shri. R.A. Chavan	Poen	4440-7440	01-Jul	1,300	1,300	1,300	-	1,300	1,300	1,600	1,600	1,600	1,600	1,600	1,600	1,600	14,500
18	Shri. S.M. Shinde	Poen	4440-7440	01-Jul	1,300	1,300	1,300	-	1,300	1,300	1,300	1,300	1,300	-	-	-	-	10,400
19	Smt. M.S. Davari	Poen	4440-7440	01-Jul	1,300	1,300	1,300	-	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	13,000
20	Smt S.B. Maskar	Poen	4440-7440	01-Jul	-	-	-	-	-	-	-	-	-	-	-	-	-	2,600
21	Smt S.S. Patil	Poen	4440-7440	01-Jul	-	-	-	-	-	-	-	-	-	-	-	1,300	1,300	5,200
			Non-Teaching Amount				17,200	17,200	17,200	17,500	17,500	17,500	17,500	17,650	17,650	17,650	17,650	205,900
			Total Amount				82,600	31,600	41,902	78,200	78,500	78,500	78,500	78,500	78,650	78,650	78,650	891,002

PRINCIPAL
Acharya Jawadekar College of Education
Garqoti, Dist. Kolhapur 416 209

Shri Mouni Vidyaaneth

Statement showing the Details of Basic Data on the following:-

Sr. No.	Name of the employee	Designation	Pay Scale	Increment Date	Mar-13	Apr-13	May-13	D.A. Diff Jan to April	May-2013 Teacher	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	D.A. Diff July to Sept	Nov-13	Dec-13	Jan-14	Feb-14	D.A. Diff	Total Amount Rs. (6 to '21)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	15	17	18	19	20	21	22
1	Dr.R.D. Beleskar	Principal	37400-67000	01-Jul	46,174	46,174	51,304	20,520	-	51,304	52,848	52,848	52,848	59,454	19,818	59,454	59,454	59,454	59,454	-	691,108
2	Shri Y.N. Bhandare	Associate Prof.	37400-67000	01-Jul	42,113	-	-	-	45,282	46,792	48,200	48,200	48,200	54,225	18,075	54,225	54,225	54,225	54,225	9,358	577,345
3	Dr. P.A. Waskar	Associate Prof.	37400-67000	01-Jul	43,150	-	-	-	43,304	47,944	49,384	49,384	49,384	55,557	18,519	55,557	55,557	55,557	55,557	9,588	588,424
4	Shri M.G. Jagtap	Associate Prof.	37400-67000	01-Jul	40,882	-	-	-	30,770	45,424	46,792	46,792	46,792	52,641	17,547	52,641	52,641	52,641	52,641	9,084	547,288
5	Shri P.B.Darade	Asstt Prof	15600-39100	01-Jul	20,779	-	-	-	15,640	23,088	23,784	23,784	23,784	26,757	8,919	26,757	26,757	26,757	26,757	4,618	278,181
6	Smt. P.S. Desai	Asstt Prof	15600-39100	01-Jul	18,036	-	-	-	18,649	20,648	21,272	21,272	21,272	23,931	7,977	23,931	23,931	23,931	23,931	4,130	252,911
7	Shri. R.K. Shelake	Asstt Prof	15600-39100	01-Jul	18,036	-	-	-	19,733	21,848	22,504	22,504	22,504	25,317	8,439	25,317	25,317	25,317	25,317	4,370	266,523
8	Smt M.N. More	Asstt Prof	15600-39100	01-Jul	16,999	-	-	-	12,794	18,888	19,456	19,456	19,456	21,888	7,296	21,888	21,888	21,888	21,888	3,778	227,563
9	Shri B.G. Surve	Librarian	9300-34800	01-Jul	19,908	19,908	22,120	8,848	-	-	-	-	-	-	-	-	-	-	-	-	70,784
			A Teaching Amount Rs.																		
10	Shri. S.V. Jadhav	Head Clerk	5200-20200	01-Jul	266,077	66,082	73,424	29,368	186,172	275,936	284,240	284,240	284,240	319,770	106,590	319,770	319,770	319,770	319,752	44,926	3,500,127
11	Shri. A.S. Bhurke	Sr. Clerk	5200-20200	01-Jul	10,951	10,951	12,168	4,868	-	12,168	12,536	12,536	12,536	14,103	4,701	14,103	14,103	14,103	14,103	-	163,930
12	Shri. N.B. Patil	Jr. Clerk	5200-20200	01-Jul	9,072	9,072	10,080	4,032	-	10,080	10,384	10,384	10,384	11,682	3,894	11,682	11,682	11,682	11,682	-	135,792
13	Shri S.Y. Kalakutaki	Lib Attand	5200-20200	01-Jul	7,603	7,603	8,448	3,380	-	8,448	8,704	8,704	8,704	9,792	3,264	9,792	9,792	9,792	9,792	-	113,818
14	Smt. B.A. Jadhav	Poen	4440-7440	01-Jul	7,970	7,970	8,856	3,544	-	8,856	9,128	9,128	9,128	10,269	3,423	10,269	10,269	10,269	10,269	-	119,348
15	Shri. G.S. Powar	Poen	4440-7440	01-Jul	6,473	6,473	7,192	2,876	-	7,192	7,408	7,408	7,408	8,334	2,778	-	-	-	-	-	63,542
16	Shri. E.A. Kamble	Poen	5200-20200	01-Jul	6,876	6,876	7,640	3,056	-	-	-	-	-	-	-	8,694	8,694	8,694	8,694	-	34,776
17	Shri. R.A. Chavan	Poen	4440-7440	01-Jul	6,358	6,358	7,064	2,824	-	7,064	7,280	7,280	7,280	8,856	2,952	8,856	8,856	8,856	8,856	-	102,936
18	Shri. S.M. Shinde	Poen	4440-7440	01-Jul	5,386	5,386	5,984	2,392	-	5,984	6,168	6,168	6,168	8,721	2,907	8,721	8,721	-	-	-	81,522
19	Smt. M.S. Davari	Poen	4440-7440	01-Jul	5,386	5,386	5,984	2,392	-	5,984	6,168	6,168	6,168	6,939	2,313	-	-	-	-	-	52,888
20	Smt S.B. Maskar	Poen	4440-7440	01-Jul	5,386	5,386	5,984	2,392	-	5,984	6,168	6,168	6,168	6,939	2,313	6,939	6,939	-	-	-	66,766
21	Smt S.S. Patil	Poen	4440-7440	01-Jul	-	-	-	-	-	-	-	-	-	-	-	-	-	6,012	6,012	-	12,024
		Non-Teaching Amount Rs.				66,075	66,075	73,416	29,364	-	73,416	76,120	76,120	85,635	28,545	84,384	84,384	84,384	74,736	-	21,312
		Total Amount				332,152	132,157	146,840	58,732	186,172	349,352	359,888	360,360	360,360	405,405	135,135	404,154	394,506	394,488	44,926	4,468,781


PRINCIPAL
Acharya Jawadkar College of Education
Gargoti, Dist. Kolhapur 416 209

Shri Mouni Vidyapeeth'
ACHARYA JAWADEKAR COLLEGE OF EDUCATION, GARGOTI
TAL-BHUDARGAD, DIST-KOLHAPUR

Statement showing the details of H.R.A. paid to Teaching and Non-Teaching staff in the Year -2013-2014

Sr. No.	Name of the employee	Designation	Pay Scale	Increment Date	Mar-13	Apr-13	May-13	May-2013 Teacher	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Total Amount Rs. (6 to 17)
1	Dr. R.D. Belkar	Principal	37400-	01-Jul	7,813	7,813	7,813	-	7,813	8,006	8,006	8,006	8,006	8,006	8,006	8,006	8,006	18
2	Shri V.N. Bhandare	Associate Prof.	37400-	01-Jul	5,849	-	-	5,660	5,849	6,025	6,025	6,025	6,025	6,025	6,025	6,025	6,025	95,300
3	Dr. P.A. Waskar	Associate Prof.	37400-	01-Jul	5,993	-	-	5,413	5,993	6,173	6,173	6,173	6,173	6,173	6,173	6,173	6,173	65,558
4	Shri M.G. Jagtap	Associate Prof.	37400-	01-Jul	5,678	-	-	3,846	5,678	5,849	5,849	5,849	5,849	5,849	5,849	5,849	5,849	66,781
5	Shri P.B. Darade	Asstt. Prof	15600-	01-Jul	2,886	-	-	1,955	2,886	2,973	2,973	2,973	2,973	2,973	2,973	2,973	2,973	61,994
6	Smt. P.S. Deasi	Asstt. Prof	15600-	01-Jul	2,505	-	-	2,331	2,581	2,659	2,659	2,659	2,659	2,659	2,659	2,659	2,659	31,511
7	Shri. R.K. Shelake	Asstt. Prof	15600-	01-Jul	2,505	-	-	2,467	2,731	2,813	2,813	2,813	2,813	2,813	2,813	2,813	2,813	28,689
8	Smt. M.N. More	Asstt. Prof	15600-	01-Jul	2,361	-	-	1,599	2,361	2,432	2,432	2,432	2,432	2,432	2,432	2,432	2,432	30,207
9	Shri B.G. Surve	Librarian	9300-34800	01-Jul	2,765	2,765	2,765	-	-	-	-	-	-	-	-	-	-	25,777
A Teaching Amount Rs.					38,355	10,578	10,578	23,271	35,892	36,930	36,930	36,930	36,930	36,930	36,930	36,930	36,928	414,112
10	Shri. S.V. Jadhav	Head Clerk	5200-20200	01-Jul	1,521	1,521	1,521	-	1,521	1,567	1,567	1,567	1,567	1,567	1,567	1,567	1,567	18,620
11	Shri. A.S. Bhurke	Sr. Clerk	5200-20200	01-Jul	1,260	1,260	1,260	-	1,260	1,298	1,298	1,298	1,298	1,298	1,298	1,298	1,298	15,424
12	Shri. N.B. Patil	Jr. Clerk	5200-20200	01-Jul	1,056	1,056	1,056	-	1,056	1,088	1,088	1,088	1,088	1,088	1,088	1,088	1,088	12,928
13	Shri.S.Y. Kalakutaki	Lib Attnd	5200-20200	01-Jul	1,107	1,107	1,107	-	1,107	1,141	1,141	1,141	1,141	1,141	1,141	1,141	1,141	13,556
14	Smt. B.A. Jadhav	Poen	4440-7440	01-Jul	899	899	899	-	899	926	926	926	926	926	926	926	926	7,300
15	Shri. G.S. Powar	Poen	4440-7440	01-Jul	-	-	-	-	-	-	-	-	-	-	-	-	-	3,864
16	Shri. E.A. Kambale	Poen	5200-20200	01-Jul	955	955	955	-	955	984	984	984	984	984	984	984	984	11,692
17	Shri. R.A. Chavan	Poen	4440-7440	01-Jul	883	883	883	-	883	910	909	909	909	909	909	909	909	9,287
18	Shri. S.M. Shinde	Poen	4440-7440	01-Jul	748	748	748	-	748	771	771	771	771	771	771	771	771	6,076
19	Smt. M.S. Davari	Poen	4440-7440	01-Jul	748	748	748	-	748	771	771	771	771	771	771	771	771	7,618
20	Smt S.B. Maskar	Poen	4440-7440	01-Jul	-	-	-	-	-	-	-	-	-	-	-	-	-	1,336
21	Smt S.S. Patil	Poen	4440-7440	01-Jul	-	-	-	-	-	-	-	-	-	-	-	-	-	2,368
Non-Teaching Amount					9,177	9,177	9,177	-	9,177	9,456	9,515	9,515	9,515	9,376	9,376	8,304	8,304	110,069
Total Amount					47,532	19,755	19,755	23,271	45,069	46,386	46,445	46,445	46,445	46,306	46,306	45,234	45,232	524,181


PRINCIPAL
Acharya Jawadekar College of Education
Gargoti, Dist. Kolhapur 416 209

Shri Mount Vidyapeeth'
ACHARYA JAWADEKAR COLLEGE OF EDUCATION, GARGOTI
TAL-BHUDARGAD, DIST-KOLHAPUR

Statement showing the details of Travelling Allowances paid to Teaching and Non-Teaching staff in the Year -2013-2014

Sr. No.	Name of the employee	Designation	Pay Scale	Increment Date	Mar-13	Apr-13	May-13	May-2013 Teacher	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Total Amount Rs. (6 to 17)
1	Dr. R.D. Belkar	Principal	37400-	01-Jul	800	800	800	-	800	800	800	800	800	800	800	800	800	18
2	Shri V.N. Bhandare	Associate Prof.	37400-	01-Jul	800	-	-	400	-	800	800	800	800	800	800	800	800	9,600
3	Dr. P.A. Waskar	Associate Prof.	37400-	01-Jul	800	-	-	400	-	800	800	800	800	800	800	800	800	7,600
4	Shri M.G. Jagtap	Associate Prof.	37400-	01-Jul	800	-	-	400	-	800	800	800	800	800	800	800	800	7,600
5	Shri P.B. Darade	Asstt. Prof	15600-	01-Jul	800	-	-	400	-	800	800	800	800	800	800	800	800	7,600
6	Smt. P.S. Deasi	Asstt. Prof	15600-	01-Jul	800	-	-	400	-	800	800	800	800	800	800	800	800	7,600
7	Shri R.K. Shelake	Asstt. Prof	15600-	01-Jul	800	-	-	400	-	800	800	800	800	800	800	800	800	7,600
8	Smt. M.N. More	Asstt. Prof	15600-	01-Jul	800	-	-	400	-	800	800	800	800	800	800	800	800	7,600
9	Shri B.G. Surve	Librarian	9300-34800	01-Jul	400	400	400	-	-	-	-	-	-	-	-	-	-	1,200
			A Teaching Amount Rs.		6,800	1,200	1,200	2,800	800	6,400	6,400	6,400	6,400	6,400	6,400	6,400	6,400	64,000
10	Shri. S.V. Jadhav	Head Clerk	5200-20200	01-Jul	150	150	150	-	150	150	150	150	150	150	150	150	150	1,800
11	Shri. A.S. Bhurke	Sr. Clerk	5200-20200	01-Jul	150	150	150	-	150	150	150	150	150	150	150	150	150	1,800
12	Shri. N.B. Patil	Jr. Clerk	5200-20200	01-Jul	150	150	150	-	150	150	150	150	150	150	150	150	150	1,800
13	Shri. S.Y. Kalakutaki	Lib. Attand	5200-20200	01-Jul	150	150	150	-	150	150	150	150	150	150	150	150	150	1,800
14	Smt. B.A. Jadhav	Poen	4440-7440	01-Jul	150	150	150	-	150	150	150	150	150	150	150	150	150	1,800
15	Shri. G.S. Powar	Poen	4440-7440	01-Jul	-	-	-	-	-	-	-	-	-	-	-	-	-	1,200
16	Shri. E.A. Kambale	Poen	5200-20200	01-Jul	150	150	150	-	150	150	150	150	150	150	150	150	150	600
17	Shri. R.A. Chavan	Poen	4440-7440	01-Jul	150	150	150	-	150	150	150	150	150	150	150	150	150	1,800
18	Shri. S.M. Shinde	Poen	4440-7440	01-Jul	150	150	150	-	150	150	150	150	150	150	150	150	150	1,500
19	Smt. M.S. Davari	Poen	4440-7440	01-Jul	150	150	150	-	150	150	150	150	150	150	150	150	150	1,200
20	Smt S.B. Maskar	Poen	4440-7440	01-Jul	-	-	-	-	-	-	-	-	-	-	-	-	-	1,500
21	Smt S.S. Patil	Poen	4440-7440	01-Jul	-	-	-	-	-	-	-	-	-	-	-	-	-	300
			Non-Teaching Amount		1,350	1,350	1,350	-	1,350	1,350	1,350	1,350	1,350	1,350	1,350	1,200	1,200	600
			Total Amount		8,150	2,550	2,550	2,800	2,150	7,750	7,750	7,750	7,750	7,750	7,750	7,600	7,600	79,900


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Shri Mouni Vidyapeeth
ACHARYA JAWADEKAR COLLEGE OF EDUCATION, GARGOTI
TAL-BHUDARGAD, DIST-KOLHAPUR

Statement showing the details of other allowance (Principal) paid to Teaching and Non-Teaching staff in the Year -2013-2014

Sr. No.	Name of the employee	Designation	Pay Scale	Increment Date	Mar-13	Apr-13	May-13	May-2013 Teacher	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Total Amount Rs. (6 to 17)
1	Dr. R.D. Belekar	Principal	37400-67000	01-Jul	2,000	2,000	2,000	-	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	24,000
		A Teaching Amount Rs.			2,000	2,000	2,000	-	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	24,000

Statement showing the details of other Allowance paid to Teaching and Non-Teaching staff in the Year -2013-2014

Sr. No.	Name of the employee	Designation	Pay Scale	Increment Date	Mar-13	Apr-13	May-13	May-2013 Teacher	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Total Amount Rs. (6 to 17)
1	Shri. A. S. Bhurke	Sr. Clerk	5200-20200	01-Jul	150	150	150	-	150	150	150	150	150	150	150	150	150	1,800
		B Teaching Amount Rs.			150	150	150	-	150	150	150	150	150	150	150	150	150	1,800
		Teaching & Non-Teaching Staff Amount Rs			2,150	2,150	2,150	-	2,150	2,150	2,150	2,150	2,150	2,150	2,150	2,150	2,150	25,800


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Shri Mouni Vidyapeeths
Acharya Jawadekar College of Education, Gargoti
Tal.Bhudargad, Dist-Kolhapur
Statement Showing the details employee Pround Fund Year 2013-204

No.	Name of Emp	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Six pay	Total Amount Rs	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14		15	
1	Dr.R.D. Belekhar	10,000	10,000	10,000	10,000	10,000	10,000	10,000	11,000	11,000	11,000	11,000	11,000	109,432	234,432	
2	Shri V.N. Bhandare	-	-	9,000	9,000	9,500	9,500	9,500	10,500	10,500	10,500	10,500	10,500	74,845	173,845	
3	Smt.P.A. Waskar	-	-	9,500	9,500	9,500	9,500	9,500	10,500	10,500	10,500	10,500	10,500	73,480	173,480	
4	Shri.M.J. Jagatap	-	-	9,000	9,000	9,500	9,500	9,500	10,000	10,000	10,000	10,000	10,000	74,105	170,605	
5	Shri.P.B. Darade	-	-	5,000	5,000	5,000	5,000	5,000	5,500	5,500	5,500	5,500	5,500	83,756	136,256	
	Teaching Amount Rs.	10,000	10,000	42,500	42,500	43,500	43,500	43,500	47,500	47,500	47,500	47,500	47,500	415,618	888,618	
12	Shri.S.V. Jadhav	2,500	2,500	2,500	2,500	2,500	2,500	2,500	3,000	3,000	3,000	3,000	3,000	-	32,500	
13	Shri.A.S. Bhurke	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	-	30,000	
14	Shri.N.B. Patil	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,500	2,500	2,500	2,500	2,500	-	26,500	
15	Shri.S.Y. Kalkutki	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	-	24,000	
16	Smt.B.A. Jadhav	1,500	1,500	1,500	1,500	2,000	2,000	2,000	2,000	-	-	-	-	-	14,000	
17	Shri.E.A. Kamble	1,500	1,500	1,500	1,500	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	-	22,000	
18	Shri.R.A. Chavan	1,500	1,500	1,500	1,500	2,000	2,000	2,000	2,000	2,000	2,000	-	-	-	18,000	
19	Shri.S.M. Shinde	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	-	-	-	-	-	12,000	
20	Smt.M.S. Davari	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	-	-	-	15,000	
21	Shri.G.S. Powar	-	-	-	-	-	-	-	-	2,500	2,500	2,500	2,500	-	10,000	
	Total Amount Rs. B	16,500	16,500	16,500	16,500	18,000	18,000	18,000	19,000	18,000	18,000	14,500	14,500	-	204,000	
	Total Amount A+B	26,500	26,500	59,000	59,000	61,500	61,500	61,500	66,500	65,500	65,500	62,000	62,000	415,618	1,092,618	


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Acharya Jawadekar College of Education, Gargoti

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Statement Showing the details employee Prof Tax Year 2013-204

No.	Name of Emp	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Total Amount Rs
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Dr.R.D. Belekar	200	200	200	200	200	200	200	200	200	200	200	300	2,500
2	Shri. V.N. Bhandare	-	-	200	200	200	200	200	200	200	200	200	300	2,100
3	Smt.P.A. Waskar	-	-	200	200	200	200	200	200	200	200	200	300	2,100
4	Shri.M.J. Jagatap	-	-	200	200	200	200	200	200	200	200	200	300	2,100
5	Shri.P.B. Darade	-	-	200	200	200	200	200	200	200	200	200	300	2,100
6	Smt.P.S. Desai	-	-	200	200	200	200	200	200	200	200	200	300	2,100
7	Shri.R.K.Shelake	-	-	200	200	200	200	200	200	200	200	200	300	2,100
8	Smt.M.N. More	-	-	200	200	200	200	200	200	200	200	200	300	2,100
9	Shri.B.G. Surve	200	200	200	-	-	-	-	-	-	-	-	-	600
10	Shri.S.V.Jadhav	200	200	200	200	200	200	200	200	200	200	200	300	2,500
11	Shri.A.S.Bhurke	200	200	200	200	200	200	200	200	200	200	200	300	2,500
12	Shri.N.B.Patil	200	200	200	200	200	200	200	200	200	200	200	300	2,500
13	Shri.S.Y. Kalkutki	200	200	200	200	200	200	200	200	200	200	200	300	2,500
14	Smt.B.A. Jadhav	200	200	200	200	200	200	200	200	-	-	-	-	1,600
15	Shri.E.A. Kamble	200	200	200	200	200	200	200	200	200	200	200	300	2,500
16	Shri.R.A. Chavan	200	200	200	200	200	200	200	200	200	200	-	-	2,000
17	Shri.S.M. Shinde	200	200	200	200	200	200	200	200	-	-	-	-	1,600
18	Smt.M.S. Davari	200	200	200	200	200	200	200	200	200	200	-	-	2,000
19	Shri.G.S. Powar	-	-	-	-	-	-	-	-	200	200	200	300	900
20	Smt. S.B. Maskar	-	-	-	-	-	-	-	-	-	-	200	300	500
21	Smt.S.S.Patil	-	-	-	-	-	-	-	-	-	200	200	300	900
	Total Amount Rs. B	2,200	2,200	3,600	3,400	3,400	3,400	3,400	3,400	3,400	3,400	3,200	4,800	39,800

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Statement showing the details of Income Tax deducted from teaching & Non-Teaching in the Year -2013-2014

No.	Name of Emp	Mar-13	Six pay	Apr-13	Six pay	May-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Six pay	Dec-13	Jan-14	Feb-14	Total Amount Rs
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	Dr.R.D. Belekar	21,000	99,900	21,000	-	21,000	-	21,000	21,000	21,000	21,000	21,000	21,000	108,000	32,700	32,700	33,500	495,800
2	Shri. V.N. Bhandare	14,500	-	-	97,600	-	14,500	14,500	14,500	14,500	14,500	14,500	14,500	106,000	27,500	27,500	30,000	404,600
3	Smt P.A. Waskar	18,200	-	-	91,700	-	18,200	18,200	18,200	18,200	18,200	18,200	18,200	99,900	20,000	20,000	22,600	399,800
4	Shri.M.J. Jagatap	14,000	-	-	92,000	-	14,000	14,000	14,000	14,000	14,000	14,000	14,000	100,000	20,000	20,000	23,400	367,400
5	Shri.P.B. Darade	2,800	-	-	19,700	-	2,800	2,800	2,800	2,800	2,800	2,800	2,800	20,500	5,000	5,000	5,600	78,200
6	Smt.P.S. Desai	1,500	-	-	-	-	1,500	1,500	1,500	1,500	1,500	1,500	1,500	-	2,600	2,700	2,900	20,200
7	Shri.R.K. Shelake	1,300	-	-	-	-	1,300	1,300	1,300	1,300	1,300	1,300	1,300	-	6,000	6,000	6,400	28,800
8	Smt.M.N. More	1,200	-	-	-	-	1,200	1,200	1,200	1,200	1,200	1,200	1,200	-	3,500	3,500	-	16,500
9	Shri.B.G. Surave	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Shri.S.V. Jadhav	700	-	700	-	-	-	700	700	700	700	800	800	-	-	-	-	6,500
11	Shri.A.S. Bhurke	300	-	200	-	200	-	200	200	200	200	400	400	-	400	400	-	3,100
12	Shri.S.Y. Kalkuki	-	-	-	-	-	-	-	-	-	-	300	300	-	600	600	500	2,300
Total Amount		75,500	99,900	21,900	301,000	21,900	53,500	75,400	75,400	75,400	75,400	76,000	76,000	434,400	118,300	118,400	124,900	1,823,300
Payment Date		09/04/2013	07/05/2013	09/05/2013	31/05/2013	12/06/2013	03/07/2013	08/07/2013	07/08/2013	04/09/2013	04/10/2013	29/10/2013	04/12/2013	31/12/2013	06/01/2014	13/03/2014	24/03/2014	
Chalan Date		09/04/2013	07/05/2013	09/05/2013	31/05/2013	12/06/2013	03/07/2013	08/07/2013	07/08/2013	04/09/2013	04/10/2013	29/10/2013	04/12/2013	31/12/2013	06/01/2014	13/03/2014	24/03/2014	
Chalan No.		65230	92122	95595	5880	21168	-	48512	98578	16864	73161	99275	28441	66182	74214	19	7	
Chaque No		213803	213808	213813	213821	213824	1728	1733	1739	1745	1751	1757	1763	1767	1772	7662	4084	
First Quarter															Second Quarter			
Third Quarter															Fourth Quarter			

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