



Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai Dhondo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
Late Nanasaheb Kunte Educational Complex
Alibag, Dist. Raigad. Pin : 402 201. (Maharashtra)

Principal : Dr. Anil K. Patil (M.Sc., Ph.D.)

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade (CGPA:2.08)
Mumbai University Best College Award 2018 - 2019.

Tel. Fax : 02141-222038
Tel. Principal : 02141-228361
E-mail : principal_jsm@rediffmail.com
jsmcalibag@gmail.com
web site : www.jsmalibag.edu.in
Index No. : J/17.07.008

President : Adv. Gautam P. Patil

Ref. No.

Date :

Strategy for The mobilization of Funds *

The institution has constantly been striving to provide better services and support to the student body. Towards meeting this goal, J. S. M. College is trying to mobilize the funds in following different ways.


1. The major portion of the funds is required for salary of the staff members. For the grantable division of the college Grant in Aid for Salary is available from the Government of Maharashtra. Efforts are taken by the Account department to submit the proposals for Salary bill regularly to get the salary grant from each month.
2. Fund is also mobilized from various stakeholders like Alumni, Corporates and individuals and philanthropists. Majority of these funds mobilized are either in the form of scholarships for deserving disadvantaged students and as merit awards during the annual college day.
3. The major source of income is from student fees, interest earned through banks, UGC grants, research and consultancy grants received from government, non-government and University.
4. Management and college also approached to the Corporates, industries, Banks and other organisations in the vicinity to get the financial support.
An appeal letter is usually sent to various organisations, industries and individuals to mobilize funds. The appeal letter is circulated through email. Apart from this the President Janata Shikshan Mandal also meets industrialists to appeal for scholarships, and donations.
5. In case of unaided divisions of the college students fee is the only source of funds to meet all types of expenses including salary of the teacher.

Strategy for Optimal use of resources

For any institution or college, resources are of utmost importance. Resources are required for maintenance, sustenance as well as the growth of the organization. The main source of funds for college is through aids which it receives from Government for salary as well as non salary expenses. Moreover, UGC also gives grants for schemes as proposed by the college. These funds utilizes for the sanction purpose. The Institution has proper mechanism to monitor efficiently the available resources.

SOP for the optimal use of resources

1. The college obtains proposals from the concerned departments whenever required.
2. After estimating the projected income for an academic year, the Principal sends it for approval to the Governing body. Once it is approved by the governing body, the principal himself is assigned with some fund then allots budget to each department as required.
3. After the allocation, the departments can avail the financial resources within the given limit. Purchases which consider as day to day expenditure are made with the approval of the Principal and Accountant with the consent from President of Janata Shikshan Mandal.
4. Any major expenditure like Tenders / quotations from various vendors is undertaken with the approval of governing body. The amounts withdrawn from the banks follow a systematic mechanism of obtaining the approval at various levels.
5. Two tier level audits are carried out for the receipts and payments. Internal auditor and external auditor
6. Tally software is used to maintain the accounts.


Dr. Anil K. Patil
Principal




Janata Shikshan Mandal's
Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad

POLICY ON FINANTIAL SUPPORT TO TEACHERS

Approving authority	College development committee (CDC)
Purpose	Academic Up gradation of Faculty
Responsible officer	IQAC Coordinator
Document location	www.jsmc.alibag .edu.in
Custodian	Principal
Associate documents	<ul style="list-style-type: none">• Brochures of academic programs• Forms of duty leaves• Photocopies of certificates obtained• Receipts of registration• Duly filled and sanctioned cash voucher




PRINCIPAL
Smt. Indirabai G. Kulkarni Arts,
J. B. Sawant Science and
Sau. Janakibai D. Kunte Commerce
College, Alibag-402 201, Dist. Raigad

Janata Shikshan Mandal's
Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad

Academic Year 2022-23

6.4.3 Mobilization of funds

Sr. No.	Name of funds provider	Amount
1	Alumni	2,64,303/-
2	NSS	108000/-
3	DLLE	8200/-
4	Salary Grants	7371821/-
5	Certificate Course	6300/-




PRINCIPAL
Smt. Indirabai G. Kulkarni Arts,
J. B. Sawant Science and
Sau. Janakibai D. Kunte Commerce
College, Alibag-422 201, Dist. Raigad

Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad (Maharashtra)


List of Other Donation to Alumni Association

Academic Year – 2022-23

Sr. No.	Name	Receipt No.	Amount Received
1	Mr. Dipak Sanghvi (Kaywee Corportion)	129	10,000/-
2	Adv. Milind Chavan	130	5000/-
3	Smt. Varsha Patil	131	10000/-
4	Adv. Sushil Patil	454	10,000/-
5	Mr. Darshan Shah	455	10,000/-
6	Mr. Kailas Jage	456	10,000/-
7	Adv. Ganpat Gondhli	457	5000/-
8	Mr. Harshal Patil (Petrol Pump)	458	5000/-
9	Mr. Pankaj Donde	459	10000/-
10	Mr. Mukesh Jain	460	11000/-
11	Mrs. Latika Surendra Datar	461	10000/-
12	Dr. Jayshree Patil	462	5000/-
13	Dr. Sonali S. Patil	463	5000/-
14	Mr. Pankaj Gharat	464	10000/-
15	Adv. Prasad Patil	465	10000/-
16	Adv. Mansi Mhatre	466	6003/-
17	Dr. Anil K. Patil	467	5000/-
18	Dr. Minal A. Patil	468	5000/-
19	Mr. Pravin Patil	469	2000/-
20	Adv. Sachin Joshi	470	30000/-
21	Smt. Vrushali Rajan Thosar	471	5000/-
22	Mr. Vaibhav Gosavi	472	5000/-
23	Mr. Jitendra Lele	473	10000/-

24	Technovision	474	5000/-
25	Mr. Milind Patil	475	2000/-
26	Adv.Pravin Thakur	476	11,000/-
27	Prof. Gauri Lonkar	477	11,000/-
28	Prof. Jayesh Mhatre	478	5000/-
Total			228003/-




PRINCIPAL
Ret. Jyotibai G. Kulkarni Arts,
J. B. Sawant Science and
1st. Jyotibai Chonde Kuntia Commerce
College, Alhambra-483 201, Dist. Raigarh

Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad (Maharashtra)

List of Alumni Contributed to Alumni Association

ACADEMIC YEAR – 2022-23

Sr. No.	Name	Receipt No.	Amount Received
1	Chintamani M.Mhaskar	423	1000
2	Abhijeet Vartak	424	1000
3	Vrishali Anand Kolgaonkar	425	1000
4	Kalpana Balaram Patil	426	200
5	Anjali Vijay Mhatre	427	200
6	Sachin Bhaskar Barvekar	428	1000
7	Mandar H.Sinkar	429	1000
8	Jitendra N.Mehata	430	1000
9	Balaji M. Jawale	431	1000
10	Manohar Shivam Patil	432	1000
11	Sandip H.Bhagat	433	1000
12	Sunil Mahadev Patil	435	1000
13	Suhas S.Patil	436	1000
14	Dilip N. Chandane	437	1000
15	Rohidas N.Dusar	438	1000
16	Chandrakant S.Shahasane	439	1000
17	Deepak Ranawade	440	200

18	Harshal R.Patil	441	1000
19	Umesh Balkrishna Mhatre	442	1000
20	Vijay Namdeo Kawale	443	1000
21	Milind Magar	444	200
22	Ashish J.Patil	445	1000
23	Rishita Rakesh Mhatre	446	200
24	Jayashri Sunil Patil	447	200
25	Veena Vikas Pimpale	448	200
26	Medha A.Thale	449	200
27	Vipul Dungarashi Shah	451	1000
28	Reena Ramchandra Lokare	452	1000
29	Swati R.Mhatre	479	10000
30	Bhanudas R.Koli	480	1000
31	Harshala Anant Mahajan	481	1000
32	Viraj Namdev Achatkar	482	100
33	Shreya Shreenath Patil	483	100
34	Shalaka Pramod Patil	484	100
35	Rutika pramod Patil	485	100
36	Pradnya Ramakant Nagaonkar	486	100
37	Sonali Shakti Mhatre	487	100
38	Rupali Bharat Patil	488	100
39	Saurabh Sharad Dhumal	489	100
40	Hitali Anil Patil	490	100
41	Shubham Gajanan Patil	491	100

42	Sneha Ganesh Dagade	492	100
43	Daniya Dilwar Gondekar	493	100
44	Shruti Laxman Dagade	494	100
45	Jay Rajesh Koli	495	100
46	Divya Pramod Patil	496	100
47	Soham Prakash Vele	497	100
48	Sneha Satish Patil	498	100
49	Jagruti Amol Naik	499	1000
TOTAL			36300/-




PRINCIPAL
 Sec. Indirabai G. Kulkarni Arts,
 J. S. Sawai Science and
 Soc. Jankhabai Dhondo Kunte Commerce
 College, Alhag-402 201, Dist. Raigar

① J.S.M. Senior College

Salary Bills

From March-2022-



2023





Janata Shikshan Mandal's

Smt. Indirabai G. Wani Arts College, J. B. Sawant Science College and
Sau. Janakibai Dhondoo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
Late Nanasaheb Kunte Educational Complex
Alibag, Dist. Raigad. Pin : 402 201. (Maharashtra)

Tel. Fax : 02141-222036
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jsmcalibag@gmail.com
web site : www.jsmalibag.edu.in
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Mumbai University Best College Award 2018 - 2019.

JSMC/ACCTS/1085
Ref. No.

22/02/2023
Date :

RD-10

To,

The Divisional Joint Director of Higher Education,
Konkan Region,
Govt. B.Ed.College Campus, Panvel
Near S.T.Stand Panvel,
Panvel .
Dist. - Raigad.

Sub: Monthly Pay sheet for the month of February - 2023

Sir,


Please find herewith Monthly Pay sheet of this College for the
month of February - 2023

Please accept and acknowledge the receipt.

Thanking You,

Yours faithfully,


Principal


24/2/23

Office
copy

JSMC/ACCTTS/

22/02/2023

RD-10

To,

The Divisional Joint Director of Higher Education,
Konkan Region,
Govt. B.Ed.College Campus,Panvel
Near S.T.Stand Panvel,
Panvel .
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Please find herewith Monthly Pay sheet of this College for the month of February - 2023

Please accept and acknowledge the receipt.

Thanking You,

Yours faithfully,


PRINCIPAL
I.S.M. College, Allbag

Salary Sheet - Abstract

Month	FEBRUARY - 2023		Regular Principal
College Code	RD-10		
College Name	J.S.M.COLLEGE ALIBAG - RAIGAD.		
Dues		Deductions	
Basic Pay	4792340	GPF Sub.	210000
A.G.P./G.P.	14100	GPF Refund	0
D.A.	1999300	Total GPF	210000
D.A.Arrears	0	DCPS Current Month	217155
H.R.A.	433681	DCPS Previous Month	0
C.L.A.	0	DCPS DA Recovery	0
T.A.	125650	Total DCPS	217155
Tribal Allow.	0	Profession Tax	19500
Other Allow.	6750	Total Ded.	446655
Gross Total	7371821	Net Amount	6925166

सन 1998-99 च्या अर्ह तिवंधानुसार सन 2011-12 च्या त्र्यंभाराप्रमो मंजूर असलेली पदे

अ.	पदनाम	1998-99 मंजूर पदे	2011-12 मंजूर पदे	2011-12 भरलेली पदे	2011-12 रिक्त पदे	शेरा
अ)	शिा पदे	१	२	३	४	
1	प्राचार्य		0	1	-1	
2	शा.शिा निदेश /संचाल			0	0	
3	अध्यपाल		1	1	0	
4	सहाय्य प्राध्याप (मूल पद)		49	27	22	
5	अधकळ अधिव्यायाता			0	0	
6	इतर				0	
	ए। शिा पदे	0	50	29	21	
ब)	शिो तर पदे					
1	प्रबध		1	1	0	
2	लापाल			0	0	
3	अधी		1	1	0	
4	सहाय्य अंधपाल		1	0	1	
5	लघुना (वरिष्ठ)			0	0	
6	लघुना (निष्ठ)		1	0	1	
7	मुय लिपो		1	1	0	
8	वरिष्ठ लिपो		1	1	0	
9	निष्ठ लिपो		5	3	2	
10	अधालय लिधि		2	2	0	
11	प्रयाशाळा सहाय्य		5	4	1	
12	वांनतंत्रो			0	0	
13	दु आख्य तंत्रज			0	0	
14	प्रयाशाळा परिचर		20	16	4	
15	अधालय परिचर		6	5	1	
16	शिपई		8	5	3	
17	इतर			0	0	
	ए। शिा तर पदे	0	52	39	13	
	ए। पदे (अ + ब)	0	102	68	34	

Sr.No.4 - Details : I/C Prin.=0 + Asstt. Prof.=19 + Asso. Prof.=8
22-Feb-2023 10:19


PRINCIPAL
 J.S.M. College, Alibag

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

Janata Shikshan Mandal Arts, Science and Commerce, Alibag, Dist. Raigad -A,B,B N Gr,C,D-Both Permanent

Office: Janata Shikshan Mandal Arts, Science and Commerce, Alibag, Dist. Raigad
February Year 2023 Bill Id: 99400091590

Treasury/Sub Treasury Code: 1309 Treasury/Sub Treasury Name: PANVEL, SUB TREASURY OFFICE	HEAD OF ACCOUNT Administrative Department-		Scheme/Committed
Drawing Officer's Code: 06130900059 Drawing Officer's Designation: Incharge HM Name Of Cluster/Beal/Block/Group Name Of School Percentage of Grant(%) 20/40/60/80/100 School Code Bank Name/Branch Name	Demand No. W-02 Sector Sub-Sector Major Head 2202 Sub-Major Head 03 Minor Head 0104 Sub-Minor Head 01 Sub-Head 01 Detail-Head 01 SALARY 22020872	Scheme Code: Sub Scheme Code	Charged / Voted Voucher No Date
	(Object of Expenditure)		

1	Detailed Head	Sub-Detailed Head	Row	Amount	Head Of Account Code
	A				
	Basic	1	1	4806440	
	D.A	2	2	210602	
	Transport Allowance	5	3	2800	
	DA Arrears	16	4	0	
	S.P	9	5	6750	2202087201
	Basic Arrear		6	0	
	7PC DA		7	1788698	
	7PC TA		8	122850	
	H.R.A	3	9	433681	
	Total Of 1	Total Salary	10	7371821	
		<-->Advances >			
		Gross Salary	12	7371821	
003	Gross Amount		13	7371821	
	B				
004	Deductions Adj. By CAFO/Supn./Admin. Officer				
	GPF_ABC		14	167900	8336510201
	GPF_D		15	42100	8336510201
005	Total(B)	AG. DED	16	210000	
006	Deductions Adj. By Treasury				
	C				
	8342 - DCPS Delayed		17	0	8342519701
	8342 - DCPS DA		18	0	8342519701
	0028 - Prof. Tax		19	19500	0028001201
	8342 - DCPS		20	217155	8342519701
007	Total(C)	TR. DED	21	236655	
	Total Deductions	(B+C)	22	446655	
	Net Pay		23	6925166	
	Fee Details		24		
	Amount Recoverable during the year		25		
	Total Amount Paid Till Last Month		26		
	Balance To Be Credited		27		
	Amount Credited During This Month		28		
	Balance Fee PAYable		29		


PRINCIPAL
S.M. College Alibag
 Janata Shikshan Mandal Arts, Science and Commerce, Alibag, Dist. Raigad

Note -

SHOWING THE DIFFERENCE BETWEEN THE PREVIOUS MONTHS SALARY AND CURRENT MONTHS SALARY

FEBRUARY-2023

Name of the College : J.S.M COLLEGE ALIBAG - RAIGAD.

Age Code : RD-10

			Basic Pay	Gross Pay
Previous Months Pay FEBRUARY-2023)			4806440	7371821
			Total (A)	
Add Current Months Increment			Increment Amt	Gross Amt
i.e Name of persons	Designation	Pay Scale		
			0	0
		Total (B)	0	0
Add (New Appointments Basic Pay)			Basic Pay	Gross Amt
i.e Name of persons	Designation	Pay Scale		
		Total (C)	0	0
Add:- any fixation/DA DIFF.			New Basic Pay	Gross Amt
i.e Name of persons (New Basic)	Designation	Last Basic Pay		
		Total (D)		0
Less (Last Basic Pay of Employee Retd. /LWP/ Trf. / on Lien Etc)			Last Basic Pay	Gross Amt
i.e Name of persons	Designation	Pay Scale		
1				
		Total (E)	0	0
Total Current Months Basic Pay			Total (F)= A+B+C+D-E	
			4806440	7371821


PRINCIPAL
 J.S.M. College, Alibag

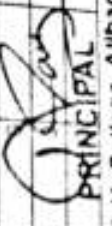
FEBRUARY - 2023

J.S.M.COLLEGE ALIBAG - RAIGAD.

Month	College Code	Name of the College				Hand capped?	Class 1,2,3,4	Designation	Subject (only for Teaching Category)	T/N	Pay Comm	Scale of Pay	Birth Date	Date of Appt
		RD-10	First Name	Middle Name	Last Name									
1	M	4	5	6	7	8	9	10	11	12	13	14	15	16
1	M	Dr	06DHEAKM6301	ANIL	KAMALAKAR	PATIL	1	Principal	Botany	T	7	144200-216200	8-Jul-1963	20-Aug-1985
2	M		06DHEAVJM6401	ASHOK	VITTHAL	JADHAV	2	Asso. Prof.	Chemistry	T	7	131400-217100	15-Apr-1964	20-Jun-1987
3														
4														
5														
5	M		06DHEPODM6301	FRAKASH	DAMODAR	DATAR	2	Asso. Prof.	Economics	T	7	131400-217100	23-Jul-1963	18-Aug-1990
7	M		06DHEKSCM6701	KUNDLIK	BHIMRAO	CHOUGULE	2	Asso. Prof.	Economics	T	7	131400-217100	1-Jun-1967	12-Aug-1991
8	M	Dr	06DHEENSM6601	NELKANTH	NIVRUTHIRAO	SHERE	1	Asso. Prof.	Marathi	T	7	144200-216200	9-Sep-1966	14-Aug-1991
9														
10	F		06DHEVSPF6701	VARSHA	SANDESH	PATIL	2	Asso. Prof.	Chemistry	T	7	131400-217100	18-Jul-1967	1-Aug-1990
11	M	Dr	06DHEIPKM7401	ISHWARDAS	PRALHADRAO	KOKANE	2	Asso. Prof.	Politics	T	7	131400-217100	5-Oct-1974	10-Feb-1999
12	M	Dr	06DHEBSSE701	BHARATKUMAR	BHAGAJI	BHALERAO	2	Asstt. Prof.	Marathi	T	7	131400-217100	1-Jun-1967	8-Dec-1998
13	M		06DHESLHM7101	SANTOSH	LAXMAN	HAKE	2	Asstt. Prof.	Chemistry	T	7	57700-162400	6-Jul-1971	17-Aug-1994
14														
15	F	Dr	06DHEJSPF7501	JAYSHREE	SHAILESH	PATIL	2	Asstt. Prof.	Chemistry	T	7	79800-211500	24-Jul-1975	19-Nov-1998
16	F	Dr	06DHESSPF7401	SONALI	SUHAS	PATIL	2	Asstt. Prof.	Chemistry	T	7	79800-211500	1-Aug-1974	16-Aug-2001
17	M	Dr	06DHEMAKM7501	MOHASIN	ALI	KHAN	1	Asso. Prof.	Hindi	T	7	144200-216200	1-Jun-1975	19-Apr-2005
18	M		06DHEJGKM7801	DATTATREY	GANPATI	KHANDARE	2	Asstt. Prof.	Geography	T	7	79800-211500	1-Jun-1978	19-Apr-2005
19	M		06DHEMSSM7001	MANOJ	SHIVAJI	SURYAWANSHI	2	Asstt. Prof.	English	T	7	57700-162400	28-Feb-1970	9-May-2005
20	M	Dr	06DHEPACM7701	PRASHANT	ANIL	CHATE	2	Asstt. Prof.	Chemistry	T	7	57700-162400	18-Jul-1977	12-Aug-2005
21	M	Dr	06DHESAKM7601	SADASHIV	ANNAPPA	KANADE	1	Asso. Prof.	Physics	T	7	144200-216200	1-Jun-1976	13-Jun-2006
22	M		06DHEACGM6401	ADVAIT	CHNADRAKANT	GHAHPANDE	2	Asstt. Prof.	Zoology	T	7	79800-211500	5-Jan-1984	9-Jun-2008
23	M		06DHERNCM5401	RAVINDRA	NAMDEV	CHIKHALE	2	Asstt. Prof.	Physics	T	7	79800-211500	6-Oct-1984	19-Jun-2008
24	M		06DHEP6AM7501	PREM	BHAGWAN	ACHARYA	2	Asstt. Prof.	Commerce	T	7	79800-211500	22-sept-1978	11-Aug-2008
25	F	Dr	06DHEPVPF8501	PREETI	VINAYAK	PHATE	2	Asstt. Prof.	Botany	T	7	68800-206500	22-Apr-1986	20-Nov-2009
26	M		06DHEJSM8501	JAYESH	SURESH	MHATRE	2	Asstt. Prof.	Marathi	T	7	68800-206500	18-Oct-1980	8-Nov-2009
27	M		06DHESTRM8301	SUNIL	RAJARAM	THOKLE	2	Asstt. Prof.	Economics	T	7	68800-206500	5-Oct-1983	19-Mar-2011
28	M		06DHEKMKM8301	KAPIL	MAHADEO	KULKARNI	2	Asstt. Prof.	English	T	7	68800-206500	23-Jan-1983	5-Apr-2011
29	F	Dr	06DHEMAPF7001	MINAL	ANIL	PATIL	2	Asstt. Prof.	Botany	T	7	68800-206500	15-Jul-1970	1-Feb-2014
30	M	Dr	06DHESKAM7501	SUNIL	KAMALAKAR	ANAND	2	Asstt. Prof.	Zoology	T	7	68800-206500	22-Aug-1979	1-Feb-2014

(Signature)
PRINCIPAL

RD-10	Name of the College		Date of Increment	Date of Retirement	Basic Pay	A.G.P./G.P.	D.A.	DA Arrears (if any)	H.R.A.	C.L.A.	T.A.	Tribal Allowance (if any)	Other Allowance (if any)	Total
	Middle Name	Last Name												
5	6	7	17	18	19	20	21	22	23	24	25	26	27	28
ANIL	KAMALAKAR	PATIL	01-Jul-2022	31-Jul-2023	218200		82916		19638	0	2700		6750	330204
ASHOK	VITTHAL	JADHAV	01-Jul-2022	30-Apr-2024	204700		77786		18423	0	2700	0	0	303609
							0							0
							0							0
							0							0
PRAKASH	DAMODAR	DATAR	01-Jul-2022	31-Jul-2023	198700		75506		17883	0	2700	0		294789
KUNDLIK	BHIMRAO	CHOUGULE	01-Jul-2022	31-May-2027	198700		75506		17883	0	2700	0		294789
NILKANTH	NIVRUTHIRAO	SHERE	01-Jul-2022	30-Sep-2026	205600		78128		18504	0	2700	0		304932
							0							0
VARSHA	SANDESH	PATIL	01-Jul-2022	31-Jul-2027	198700		75506		17883	0	2700	0		294789
ISHWARDAS	PRALHADRAO	KOKANE	01-Jul-2022	31-Oct-2034	161600		61408		14544	0	2700	0		240252
BHARATKUMAR	BHAGAJI	BHALERAO	01-Jul-2022	31-May-2027	161600		61408		14544	0	2700	0		240252
SANTOSH	LAXMAN	HAKHE	01-Jul-2022	31-Jul-2031	113700		43206		10233	0	2700	0		169839
							0							0
JAYSHREE	SHAILESH	PATIL	01-Jul-2022	31-Jul-2035	124200		47196		11178	0	2700	0		185274
SONALI	SURJAS	PATIL	01-Jul-2022	31-Jul-2034	152300		57874		13707	0	2700	0		226681
MOHASIN	ALI	KHAN	01-Jan-2022	31-May-2035	157600		59888		14184	0	2700	0		234372
DATTATREY	GANPATI	KHANDARE	01-Jul-2022	31-May-2038	101100		38418		9099	0	2700	0		151317
MANOJ	SHIVAJI	SURYAWAN	01-Jul-2022	28-Feb-2030	92500		35150		8325	0	2700	0		138675
PRASHANT	ANIL	CHATE	01-Jul-2022	31-Jul-2037	98200		37316		8838	0	2700	0		147054
SADASHIV	ANNAPPA	KANADE	01-01-2022	31-May-2036	157600		59888		14184	0	2700	0		234372
ADVAIT	CHNADRAKANT	GHATPANDE	01-Jul-2022	31-Jan-2044	92500		35150		8325	0	2700	0		138675
RAVINDRA	NANDEV	CHIKHALE	01-Jul-2022	30-Jun-2044	92500		35150		8325	0	2700	0		138675
PREM	BHAGWAN	ACHARYA	01-Jul-2023	30-Sep-2036	95300		36214		8577	0	2700	0		142791
PREETI	VINAYAK	PHATE	01-Jul-2022	30-Apr-2046	89900		34162		8091	0	2700	0		134853
JAYESH	SURESH	MHATRE	01-Jul-2022	31-Oct-2040	84800		32224		7632	0	2700	0		127355
SUNIL	RAJARAM	THOKLE	01-Jul-2022	31-Oct-2045	82300		31274		7407	0	2700	0		123681
KAPIL	MAHADEO	KULKARNI	01-Jul-2022	31-Jan-2045	82300		31274		7407	0	2700	0		123681
MINAL	ANIL	PATIL	01-Jul-2022	31-Jul-2030	84800		32224		7632	0	2700	0		127356
SUNIL	KAMALAKAR	AJAND	01-Jul-2022	31-Aug-2039	84800		32224		7632	0	2700	0		127356


 PRINCIPAL

FEBRUARY - 2023

Name of the College		Deductions												
RD-10	Middle Name	Last Name	GPF/DCPS A/C No	GPF/DCPSUID	GPF Monthly Sub	GPF Loan Refund (if any)	GPF Refund Start Dt (if any)	GPF Refund Installment No (if any)	GPF Refund Total Installments (if any)	Total GPF Deduction (30+31)	DCPS Amt For Current Month (if any)	DCPS Month for Pre Recovery (if any)		
First Name	6	7	29	30	31	32	33	34	35	36	37	38		
ANIL	KAMALAKAR	PATIL	JTDE/HE/GPFRGD/20144		12000					12000	0			
ASHOK	VITTHAL	JADHAV	JTDE/HE/GPFRGD/20142		22000					22000	0			
										0	0			
										0	0			
PRAKASH	DAMODAR	DATAR	JTDE/HE/GPFRGD/20150		11000					11000	0			
KUNDLIK	SHIMRAO	CHOUGULE	JTDE/HE/GPFRGD/20658		11000					11000	0			
NILKANTH	NIVRUTTIRAO	SHERE	JTDE/HE/GPFRGD/20657		11000					11000	0			
										0	0			
VARSHA	SANDESH	PATIL	JTDE/HE/GPFRGD/23034		11000					11000	0			
ISHWARDAS	PRALHADRAO	KOKANE	JTDE/HE/GPFRGD/20341		8900					8900	0			
BHARATKUMAR	BHAGAJI	BHALERAO	JTDE/HE/GPFRGD/20340		8900					8900	0			
SANTOSH	LAXMAN	HAXE	JTDE/HE/GPFRGD/20338		6300					6300	0			
										0	0			
JAYSHREE	SHAILESH	PATIL	JTDE/HE/GPFRGD/23032		6500					6500	0			
SONALI	SUJAS	PATIL	JTDE/HE/GPFRGD/24090		6300					6300	0			
MOHASIN	ALI	KHAN	JTDE/HE/GPFRGD/24092		5600					5600	0			
DATTATREY	GANPATI	KHANDARE	JTDE/HE/GPFRGD/24093		5300					5300	0			
MANOJ	SHIVAJI	SURYAWAN	JTDE/HE/GPFRGD/24091		5100					5100	0			
PRASHANT	ANIL	CHATE	JTDE/HE/GPFRGD/24094		5400					5400	0			
SADASHIV	ANNAPPA	KANADE	51309002205SAKM7600399		0					0	21743			
ADVAIT	CHINADRAKANT	GHATPANDE	51309002205ACGM6400400		0					0	12765			
RAVINDRA	NAMDEV	CHIKHALE	51309002205RNCMB400401		0					0	12765			
PREM	BHAGWAN	ACHARYA	51309002205PBAM7600402		0					0	13152			
PREETI	VINAYAK	PHATE	51309002205PVPF8600404		0					0	12407			
JAYESH	SURESH	MHATRE	51309002205JSM8000403		0					0	11703			
SUNIL	RAJARAM	THOKLE	51309002205SRTM8300406		0					0	11359			
KAPIL	MAHADEO	KULKARNI	51309002205KMKM8300405		0					0	11358			
MINAL	ANIL	PATIL	51309002205MAFF70001000		0					0	11703			
SUNIL	KAMALAKAR	ANAND	51309002205SKAM79001001		0					0	11703			

[Signature]
PRINCIPAL
 I.S.M. College, Aitbag

RD-10		Name of the College		Net Amt.												
First Name	Middle Name	Last Name	D A Rate for Pre Month	Basic Pay for Pre Month (if any)	Gr Pay for Pre Month (if any)	D A Amt. for Pre Month	DCPS Amt for Pre Month	DCPS DA Arrs (if any)	Total DCPS Amt (37+43+44)	P Tax	Total Ded (36+45+46)	Paid / Payable by JD Office (28-46)	Sanctioned Workload Date for the post	NOC No	NOC Dt	
5	6	7	39	40	41	42	43	44	45	46	47	48	49	50	51	
ANIL	KAMALAKAR	PATIL	0	0	0	0	0	0	0	300	12300	317904				
ASHOK	VITTHAL	JADHAV	0	0	0	0	0	0	0	300	22300	281309				
			0	0	0	0	0	0	0	0	0	0				
			0	0	0	0	0	0	0	0	0	0				
			0	0	0	0	0	0	0	0	0	0				
PRAKASH	DAMODAR	DATAR	0	0	0	0	0	0	0	300	11300	283489				
KUNDLIK	BHIMRAO	CHOUGULE	0	0	0	0	0	0	0	300	11300	283489				
NILKANTH	NIVRUTTIRAO	SHERE	0	0	0	0	0	0	0	300	11300	293632				
			0	0	0	0	0	0	0	0	0	0				
VARSHA	SANDESH	PATIL	0	0	0	0	0	0	0	300	11300	283489				
ISHWARDAS	PRALHADRAO	KOKANE	0	0	0	0	0	0	0	300	9200	231052				
BHARATKUMAR	BHAGAJI	BHALERAO	0	0	0	0	0	0	0	300	9200	231052				
SANTOSH	LAXMAN	HAKH	0	0	0	0	0	0	0	300	6600	163239				
			0	0	0	0	0	0	0	0	0	0				
JAYSHREE	SHAILESH	PATIL	0	0	0	0	0	0	0	300	6800	178474				
SONALI	SUHAS	PATIL	0	0	0	0	0	0	0	300	6600	219981				
MOHASIN	ALI	KHAN	0	0	0	0	0	0	0	300	5900	228472				
DATTATREY	GANPATI	KHANDARE	0	0	0	0	0	0	0	300	5600	145717				
MANOJ	SHIVAJI	SURYAWAN	0	0	0	0	0	0	0	300	5400	133275				
PRASHANT	ANIL	CHATE	0	0	0	0	0	0	0	300	5700	141354				
SADASHIV	ANNAPPA	KANADE	0	0	0	0	0	0	21749	300	22049	212323				
ADVAIT	CHNADRAKANT	GHAIPANDE	0	0	0	0	0	0	12765	300	13065	125610				
RAVINDRA	NAMDEV	CHIKHALE	0	0	0	0	0	0	12765	300	13065	125610				
PREM	BHAGWAN	ACHARYA	0	0	0	0	0	0	13152	300	13452	129339				
PREETI	VINAYAK	PHATE	0	0	0	0	0	0	12407	300	12707	122148				
JAYESH	SURESH	MHATRE	0	0	0	0	0	0	11703	300	12003	115353				
SUNIL	RAJARAM	THOKLE	0	0	0	0	0	0	11358	300	11658	112023				
KAPIL	MAHADEO	KULKARNI	0	0	0	0	0	0	11358	300	11658	112023				
MINAL	ANIL	PATIL	0	0	0	0	0	0	11703	300	12003	115353				
SUNIL	KAMALAKAR	ANAND	0	0	0	0	0	0	11703	300	12003	115353				


PRINCIPAL
 S. M. College, Aitbag

FEBRUARY - 2023

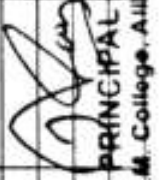
RD-10	Name of the College			Other Information				
	First Name	Middle Name	Last Name	Advt Dt	Selection Committee Dt	University Approval Dt (For Teaching)	Appt Type (P/T/B)	Remarks if any
5		6	7	52	53	54	55	56
ANIL	KAMALAKAR	PATIL						
ASHOK	VITTHAL	JADHAV						
PRAKASH	DAMODAR	DATAR						
KUNDLIK	BHIMRAO	CHOUGULE						
NILKANTH	NIVRUTTIRAO	SHERE						
VARSHA	SANDESH	PATIL						
ISHWARDAS	PRALHADRAO	KOKANE						
BHARATKUMAR	BHAGAJI	BHALERAO						
SANTOSH	LAXMAN	HAKHE						
JAYSHREE	SHAILESH	PATIL						
SONALI	SUHAS	PATIL						
MOHASIN	ALI	KHAN						
DATTATREY	GANPATI	KHANDARE						
MANOJ	SHIVAJI	SURYAWAN						
PRASHANT	ANIL	CHATE						
SADASHIV	ANNAPPA	KANADE						
ADVAIT	CHNADRAKANT	GHATPANDE						
RAVINDRA	NAMDEV	CHIKHALE						
PREM	BHAGWAN	ACHARYA						
PREETI	VINAYAK	PHATE						
JAYESH	SURESH	MHATRE						
SUNIL	RAJARAM	THOKLE						
KAPIL	MAHADEO	KULKARNI						
MINAL	ANIL	PATIL						
SUNIL	KAMALAKAR	ANAND						


PRINCIPAL
I. S. M. College, Aundha

FEBRUARY - 2023

J.S.M COLLEGE ALIBAG - RAIGAD.

Month	College Code		Name of the College		Hand capped?	Class 1,2,3,4	Designation	Subject (only for Teaching Category)	T/N	Pay Comm	Scale of Pay	Birth Date	Date of Appt			
	Sr No	M / F	RD-10	First Name										Middle Name	Last Name	
1	2	3		4	5	6	7	8	9	10	11	12	13	14	15	16
31	M		06DHEFBGMS201	PRAVIN	BABASAHEB	GAIKWAD	Asstt Prof.	English	T	7	58900-205500	13-Oct-1982	1-Feb-2014			
32	F		06DHESSPF8701	SHWETA	SUBODH	PATIL	Asstt Prof	Commerce	T	7	58900-205500	15-Jan-1987	1-Feb-2014			
33	M		06DHESHDM8601	SUBODH	HARIBHAU	DAHAKHE	Librarian		N	7	57700-182400	30-May-1986	28-Apr-2014			
34							3									
35	M		06DHERHRM7401	RAM	HANUMANT	ROKADE	Library Clerk		N	7	19900-63200	1-Jun-1974	17-Mar-1997			
36	M		06DHESDKMS101	SAGAR	DATTARAM	KHANDERAO	Library Clerk		N	7	19900-63200	3-Jan-1981	1-Jul-2008			
37	M		06DHEGKGM8601	GABAJI	KRUSHNAJI	GITE	Registrar		N	7	41800-132300	1-May-1966	13-Sep-1993			
38	M		06DHERKSM7301	RAJENDRA	KHANDU	SHELAR	Superintendent		N	7	38600-122800	14-Aug-1973	10-Aug-1993			
39	M		06DHEGKMM6901	GAJANAN	KASHINATH	MANE	Head Clerk		N	7						
40	F		06DHESSKF7602	SUNITA	SANDIP	KOLI	Junior Clerk		N	7	19900-63200	8-Jul-1976	8-Jun-1998			
41																
42	F		06CHEMVMWF201	MALATI	VIJAY	WAGHMARE	Junior Clerk		N	7	19900-63200	16-Aug-1972	1-Nov-2002			
43	F		06CHESSTF8501	SHRADDHA	SANTOSH	THALKAR	Laboratory Asslt.		N	7	21700-69100	1-Jan-1985	1-Jul-2008			
44	M		06CHEJKSM7901	JITENDRA	KRISHNA	SALASKAR	Senior Clerk		N	7	25500-81100	22-Dec-1979	1-Jul-2008			
45	M		06CHEPALM5501	PRASHANT	ANANT	LOHAR	Laboratory Asslt.		N	7	21700-69100	20-Feb-1985	1-Apr-2013			
46	F		06CHESDTE8701	SANCHITA	DHIRAJ	TVLEKAR	Laboratory Asslt.		N	7	21700-69100	4-Aug-1987	3-Feb-2014			
47	M		06DHEDBTM5601	DATTARAM	BALKRUSHNA	THALE	Lib. Attendant		N	7	19900-63200	1-Jun-1966	1-Dec-1992			
48	M		06DHENAGM5701	NARAYAN	AMBAJI	GHUTE	Lab. Attendant		N	7	21700-69100	24-Apr-1967	2-Aug-1993			
49	M		06DHEPGJM5301	PRAMOD	GANPAT	JADHAV	Lab. Attendant		N	6	5200-20200	5-Nov-1963	3-Aug-1993			
50	M		06DHEAPKM5501	ARVIND	RAMCHANDRA	KENI	Lab. Attendant		N	7	21700-69100	2-Jun-1966	7-Oct-1993			
51	M		06DHEGBMM7102	GANESH	BALOJI	MINDE	Lab. Attendant		N	6	5200-20200	1-Jun-1971	18-Oct-1993			
52	M		06DHEPDM7001	NATHURAM	PANDURANG	GAIKWAD	Laboratory Asslt.		N	7	19900-63200	2-Oct-1970	17-Mar-1997			
53	M		06DHESVTM7001	SANDESH	VASANT	THALE	Lab. Attendant		N	7	19900-63200	4-Jun-1970	17-Mar-1997			
54	F		06DHEPMVF7401	PRITI	MANGESH	NAIK	Lab. Attendant		N	7	19900-63200	27-June-1974	17-Mar-1997			
55	M		06DHESPM7502	SANTOSH	VASANT	PANDAV	Lab. Attendant		N	7	19900-63200	8-Jan-1973	17-Mar-1997			
56	M		06DHECPNM7501	DIPYAR	PANDURANG	NAGARE	Lab. Attendant		N	7	19900-63200	13-June-1976	17-Mar-1997			
57	M		06DHENMNM5901	NITHAS	MOTIRAM	THALE	Lab. Attendant		N	7	19900-63200	1-Jun-1968	17-Mar-1997			
58	M		06DHEKGM5702	SANTOSH	KAMALA	GHATKI	Lib. Attendant		N	6	4440-7440	1-Jun-1967	1-Nov-1997			
59	M		06DHEJNPM5901	JAYNANT	NARAYAN	PATIL	Lab. Attendant		N	7	19900-63200	1-Jun-1969	3-Nov-1997			
60																




PRINCIPAL

L.S.M. College, Alibag

FEBRUARY - 2023

Detailed Salary

RD-10	Name of the College		Date of Increment	Date of Retirement	Basic Pay	A.G.P / G.P.	D.A	D.A Arrears (if any)	H.R.A	C.L.A	T.A	Tribal Allowance (if any)	Other Allowance (if any)	Total
	Middle Name	Last Name												
5	6	7	17	18	19	20	21	22	23	24	25	26	27	28
PRAVIN	BABASAHEB	GAIKWAD	01-Jul-2022	31-Oct-2042	79900		30362		7191	0	2700	0		120153
SHWETA	SUBODH	PATIL	01-Jan-2023	31-Jan-2047	73100		27778		6579	0	2700	0		110157
SUBODH	HARISHAU	DAHAKA	01-Jul-2022	31-May-2046	70900		26942		6381	0	2700	0		106923
RAM	HANUMANT	ROKADE	01-Jul-2022	31-May-2032	37200	0	14136	0	3348	0	1350	0		56034
SAGAR	DATTARAM	KHANDERA	01-Jul-2022	31-Jan-2039	31100	0	11818	0	2799	0	1350	0		47067
GABAJI	KRUSHNAJI	GITE	01-Jul-2022	30-Apr-2024	56200	0	21356	0	5058	0	1350	0		83964
RAJENDRA	KHANDU	SHELAR	01-Jul-2022	31-Aug-2031	55100	0	20938	0	4959	0	1350	0		82347
GAJANAN	KASHINATH	MANE												0
SUNITA	SANDIP	KOLI	01-Jul-2022	31-Jul-2034	37200	0	14136	0	3348	0	1350	0		56034
MALATI	VIJAY	WAGHMARE	01-Jul-2022	31-Aug-2030	35000	0	13300	0	3150	0	2700	0		54150
SHRADDHA	SANTOSH	THALKAR	01-Jul-2022	31-Dec-2042	34000	0	12920	0	3060	0	1350	0		51330
JITENDRA	KRISHNA	SALASKAR	01-Jul-2022	31-Dec-2037	32300	0	12274	0	2907	0	1350	0		48831
PRASHANT	ANANT	LOHAR	01-Jul-2022	28-Feb-1943	29300	0	11134	0	2637	0	1350	0		44421
SANCHITA	DHIRAJ	TIVLEKAR	01-Jul-2022	31-Aug-2045	28400	0	10792	0	2556	0	1350	0		43098
DATTARAM	BALKRUSHNA	THALE	01-Jul-2022	31-May-2026	36100	0	13718	0	3249	0	1350	0		54417
NARAYAN	AMBAJI	GHUTE	01-Jul-2022	30-Apr-2027	40600	0	15428	0	3654	0	1350	0		61032
PRAMOD	GANPAT	JADHAV	01-Jul-2022	30-Nov-2023	13780	2100	33666	0	1588	0	400	0		51534
ARVIND	RAMCHANDRA	KENI	01-Jul-2022	30-Jun-2026	40600	0	15428	0	3654	0	1350	0		61032
GANESH	BALLOJI	MINDE	01-Jul-2022	31-May-2031	13780	2100	33666	0	1588	0	400	0		51534
NATHURAM	PANDURANG	GAIKWAD	01-Jul-2022	31-Oct-2030	38300	0	14554	0	3447	0	1350	0		57651
SANDESH	VASANT	THALE	01-Jul-2022	30-Jun-2030	37200	0	14136	0	3348	0	1350	0		56034
PRITI	MANGESH	NAIK	01-Jul-2022	30-Jun-2034	37200	0	14136	0	3348	0	1350	0		56034
SANTOSH	VASANT	PANDAV	01-Jul-2022	31-Jan-2033	37200	0	14136	0	3348	0	1350	0		56034
DIVAKAR	PANDURANG	NAGARE	01-Jul-2022	30-Jun-2036	37200	0	14136	0	3348	0	1350	0		56034
NIWAS	MOTIRAM	THALE	01-Jul-2022	31-May-2026	33000	0	12540	0	2970	0	1350	0		48860
SANTOSH	KAMALA	GHATKI	01-Jul-2022	31-May-2027	11150	1900	27666	0	1305	0	400	0		42421
JAYWANT	NARAYAN	PATIL	01-Jul-2022	31-May-2029	37200	0	14136	0	3348	0	1350	0		56034


 PRINCIPAL
 I. S. M. College - AHBag

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai Dhondo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
Late Nanasahab Kunte Educational Complex
Alibag, Dist. Raigad. Pin : 402 201. (Maharashtra)

Tel. Fax : 02141-222036
Tel. Principal : 02141-228361
E-mail : principal_jsm@rediffmail.com
jsmcalibag@gmail.com
web site : www.jsmalibag.edu.in
Index No. : J/17.07.008

Principal : Dr. Anil K. Patil (M.Sc., Ph.D.)

President : Adv. Gautam P. Patil

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade (CGPA:2.08)
Mumbai University Best College Award 2018 - 2019.

Ref. No. JSMC/ACCTTS/1023

Date : 10/1/2023

RD-10

To,

The Divisional Joint Director of Higher Education,
Konkan Region,
Govt. B.Ed.College Campus, Panvel
Near S.T. Stand Panvel,
Panvel.
Dist. - Raigad.

Sub: Monthly Pay sheet for the month of January - 2023

Sir,

Please find herewith Monthly Pay sheet of this College for the
month of January - 2023

Please accept and acknowledge the receipt.

Thanking You,



Yours faithfully,


Principal

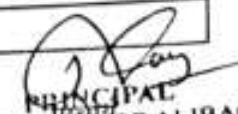
Salary Sheet - Abstract

Month	JANUARY - 2023		Regular Principal
College Code	RD-10		
College Name	J.S.M.COLLEGE ALIBAG - RAIGAD.		
Dues		Deductions	
Basic Pay	4832240	GPF Sub	213000
A.G.P./G.P.	14100	GPF Refund	0
D.A	2014462	Total GPF	213000
D.A Arrears	1182822	DCPS Current Month	217155
H.R.A.	437272	DCPS Previous Month	0
C.L.A.	0	DCPS DA Recovery	37146
T.A.	127000	Total DCPS	254301
Tribal Allow.	0	Profession Tax	13200
Other Allow.	6750	Total Ded.	480501
Gross Total	8614646	Net Amount	8134145

सन 1998-99 च्या आ तिबंधानुसार सन 2011-12 च्या त्र्यंभाराप्रमां मंजूर असलेली पदे

अ	पदनाम	1998-99 मंजूर पदे	2011-12 मंजूर पदे	2011-12 भरलेली पदे	2011-12 रिक्त पदे	शेरा
		१	२	३	४	
अ)	शिा पदे					
1	प्राचार्य		0	1	-1	
2	शा.शिा निदेश /संचाल			0	0	
3	अंधपाल		1	1	0	
4	सहाय्य प्राध्याप (मूळ पद)		49	27	22	
5	अधवेळ अधिव्यायाता			0	0	
6	इतर				0	
	ए। शिा पदे	0	50	29	21	
ब)	शिा तर पदे					
1	प्रबंध		1	1	0	
2	लापाल			0	0	
3	अंधा		1	1	0	
4	सहाय्य अंधपाल		1	0	1	
5	लघुला (वरिष्ठ)		1	0	1	
6	लघुला (निष्ठ)		1	1	0	
7	मृय लियो		1	1	0	
8	वरिष्ठ लियो		5	3	2	
9	निष्ठ लियो		2	2	0	
10	अंधालय लियो		5	4	1	
11	प्रयाशाळा सहाय्य			0	0	
12	योजनत्रो			0	0	
13	दु श्राव्य लेखक		20	16	4	
14	प्रयाशाळा परिचर		6	5	1	
15	अंधालय परिचर		8	5	3	
16	शिापाई			0	0	
17	इतर				0	
	ए। शिा तर पदे	0	52	39	13	
	ए। पदे (अ + ब)	0	102	68	34	

Sr.No.4 - Details : I/C Prin.=0 + Asstt. Prof.=19 + Asso. Prof.=8
26-Jan-2023 11:58


 PRINCIPAL
 J.S.M. COLLEGE ALIBAG

Over Page Of Month Pay Sl
As per Govt Resolution No. Dated 1

Janata Shiksha Mandal Arts, Science and Commerce, Alibag, Dist. Raigad - A.B.E.N. 2c C.D. Govt Permanent

Office: Janata Shiksha Mandal Arts, Science and Commerce, Alibag, Dist. Raigad
January Year: 2022 Bill No: 99400091590

Drawing Officer's Code: 0913080059 Drawing Officer's Designation: Incharge HM Name of Cluster: Beas/Bhok/Grove Name of School: Percentage of Grant/Sl: 20/20/80/80/100 School Code: Bank Name/Branch Name:	HEAD OF ACCOUNT Administrative Department: Demand No: W-02 Sector: Sub-Sector: Major Head: 2002 Sub-Major Head: 03 Minor Head: 0134 Sub-Minor Head: 01 Sub-Head: 01 Detail-Head: 01 SALARY Scheme Code 20020872 Sub Scheme Code (Class of Expenditure)	Scheme/Component Charge/ Head Control No. Date
--	---	---

	Sub-Detail Head	Rate	Amount	Head Of Account Code
A			4845341	
	1	1	210600	
	2	2	2600	
	3	3	1182800	2002087201
	4	4	9750	
	5	5	0	
	6	6	1803861	
	7	7	124200	
	8	8	437272	
	9	9	8014646	
Total A	Total Salary	10		
	AG AGED			
			8014646	
	Gross Salary	12		
			8014646	
003	Gross Amount			
B				
004	Deductions Ad. By DAFO Supn. Admn. Office		170900	803951001
	GPF_ABD	14	40100	803951001
	GPF_D	15		
			219000	
005	Total B	AG DED		
006	Deductions Ad. By Treasury			
C				
	0342 - DCPs Delayed	17	0	8042519701
	0342 - DCPs DA	18	37148	8042519701
	0029 - Prof. Tax	19	13200	0029001201
	0342 - DCPs	20	217155	8042519701
007	Total C	TR DED	267501	
	Total Deductions	B+C	480501	
	Net Pay		3134145	
	Fee Debit			
	24			
	25			
	Amount Recoverable during the year			
	26			
	Total Amount Paid Till Last Month			
	27			
	Balance To Be Credited			
	28			
	Amount Credited During This Month			
	29			
	Balance Fee Payable			

PRINCIPAL
J.S.M. COLLEGE ALIBAG
Janata Shiksha Mandal Arts, Science and Commerce, Alibag, Dist. Raigad

Note -

BILL GENERATION TIME: 26-01-2023 11:35:01 934

J.S.M COLLEGE ALIBAG - RAIGAD.

Month		JANUARY - 2023			Name of the College			RD-10			HTE Sevaarth ID					
College Code	Sr No	M / F	Dr	First Name	Middle Name	Last Name	Hand capped?	Class 1,2,3,4	Designation	Subject (only for Teaching Category)	T/N	Pay Comm	Scale of Pay	Birth Date	Date of Appt	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	1	M	Dr	ANIL	KAMALAKAR	PATIL		1	Principal	Botany	T	7	144200-218200	8-Jul-1963	20-Aug-1985	
	2	M		ASHOK	VITTHAL	JADHAV		2	Asso Prof	Chemistry	T	7	131400-217100	15-Apr-1964	20-Jun-1987	
	3															
	4															
	5															
	6	M		PRAKASH	DAMODAR	DATAR		2	Asso Prof	Economics	T	7	131400-217100	23-Jul-1963	18-Aug-1990	
	7	M		KUNDLIK	BHIMRAO	CHOUJULE		2	Asso Prof	Economics	T	7	131400-217100	1-Jun-1967	12-Aug-1991	
	8	M	Dr	NILKANTH	NIVRUTTIRAO	SHERE		1	Asso Prof	Marathi	T	7	144200-218200	9-Sep-1966	14-Aug-1991	
	9															
	10	F		VARSHA	SANDESH	PATIL		2	Asso Prof	Chemistry	T	7	131400-217100	18-Jul-1967	1-Aug-1990	
	11	M	Dr	ISHWARDAS	PRALHADRAO	KOKANE		2	Asso Prof	Politics	T	7	131400-217100	5-Oct-1974	10-Feb-1999	
	12	M	Dr	BHARATKUMAR	BHAGAJI	BHALERAO		2	Asstt Prof	Marathi	T	7	131400-217100	1-Jun-1967	8-Dec-1998	
	13	M		SANTOSH	LAXMAN	HAKKE		2	Asstt Prof	Chemistry	T	7	57700-182400	6-Jul-1971	17-Aug-1994	
	14															
	15	F	Dr	JAYSHREE	SHAILESH	PATIL		2	Asstt Prof	Chemistry	T	7	79800-211500	24-Jul-1975	19-Nov-1998	
	16	F	Dr	SONALI	SUHAS	PATIL		2	Asstt Prof	Chemistry	T	7	79800-211500	1-Aug-1974	16-Aug-2001	
	17	M	Dr	MOHASIN	ALI	KHAN		1	Asso Prof	Hindi	T	7	144200-218200	1-Jun-1975	19-Apr-2005	
	18	M		DATTATREY	GANPATI	KHANDARE		2	Asstt Prof	Geography	T	7	79800-211500	1-Jun-1978	19-Apr-2005	
	19	M		MANOJ	SHIVAJI	SURYAWANSHI		2	Asstt Prof	English	T	7	57700-182400	28-Feb-1970	9-May-2005	
	20	M	Dr	PRASHANT	ANIL	CHATE		2	Asstt Prof	Chemistry	T	7	57700-182400	18-Jul-1977	12-Aug-2005	
	21	M	Dr	SADASHIV	ANNAPPA	KANADE		1	Asso Prof	Physics	T	7	144200-218200	1-Jun-1976	13-Jun-2006	
	22	M		ADVAIT	CHNADRAKANT	GHATPANDE		2	Asstt Prof	Zoology	T	7	79800-211500	5-Jan-1984	9-Jun-2008	
	23	M		RAVINDRA	NAMDEV	CHIKHALE		2	Asstt Prof	Physics	T	7	79800-211500	6-Oct-1984	19-Jun-2008	
	24	M		PREM	BHAGWAN	ACHARYA		2	Asstt Prof	Commerce	T	7	79800-211500	22-sept-1978	11-Aug-2008	
	25	F	Dr	PREETI	VINAYAK	PHATE		2	Asstt Prof	Botany	T	7	68900-205500	22-Apr-1986	20-Nov-2009	
	26	M		JAYESH	SURESH	MHATRE		2	Asstt Prof	Marathi	T	7	88900-205500	18-Oct-1980	6-Nov-2009	
	27	M		SUNIL	RAJARAM	THOKLE		2	Asstt Prof	Economics	T	7	88900-205500	5-Oct-1983	18-Mar-2011	
	28	M		KAPIL	MAHADEO	KULKARNI		2	Asstt Prof	English	T	7	88900-205500	23-Jan-1983	5-Apr-2011	
	29	F	Dr	MINAL	ANIL	PATIL		2	Asstt Prof	Botany	T	7	88900-205500	15-Jul-1970	1-Feb-2014	
	30	M	Dr	SUNIL	KAMALAKAR	ANAND		2	Asstt Prof	Zoology	T	7	88900-205500	22-Aug-1979	1-Feb-2014	

PRINCIPAL

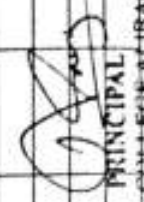
he detailed Salary

JANUARY - 2023		Dues											
RD-10	Name of the College	Date of Increment	Date of Retirement	Basic Pay	A G P / G P	DA	DA Arrears (if any)	HRA	CLA	T A	Tribal Allowance (if any)	Other Allowance (if any)	Total
5	6	7	18	19	20	21	22	23	24	25	26	27	28
ANIL	KAMALAKAR	PATIL	01-Jul-2022	218200		82916	52368	19638	0	2700	0	6750	382572
ASHOK	VITTHAL	JADHAV	01-Jul-2022	204700		77786	49128	18423	0	2700	0	0	352737
						0	0						0
						0	0						0
						0	0						0
PRAKASH	DAVODAR	DATAR	01-Jul-2022	198700		75506	47688	17883	0	2700	0		342477
KUNDLIK	BHIMRAO	CHOUGULE	01-Jul-2022	198700		75506	47688	17883	0	2700	0		342477
NILKANTH	NVRUTTIRAO	SHERE	01-Jul-2022	205600		78128	49344	18504	0	2700	0		354276
						0	0						0
VARSHA	SANDESH	PATIL	01-Jul-2022	198700		75506	47688	17883	0	2700	0		342477
ISHWARDAS	PRALHADRAO	KOKANE	01-Jul-2022	161600		61408	38784	14544	0	2700	0		279036
BHARATKUMAR	BHAGAJI	SHALERAO	01-Jul-2022	161600		61408	38784	14544	0	2700	0		279036
SANTOSH	LAXMAN	HAKE	01-Jul-2022	113700		43206	27288	10233	0	2700	0		197127
						0	0						0
JAYSHREE	SHAILESH	PATIL	01-Jul-2022	124200		47196	28944	11178	0	2700	0		214218
SONALI	SUHAS	PATIL	01-Jul-2022	152300		57874	36552	13707	0	2700	0		263133
MOHASIN	ALI	KHAN	01-Jan-2022	157600		59888	36720	14184	0	2700	0		271082
DATTATREY	GANPATI	KHANDARE	01-Jul-2022	101100		38418	23568	9099	0	2700	0		174885
MANOJ	SHIVAJI	SURYAWAN	01-Jul-2022	92500		35150	22200	8325	0	2700	0		160875
PRASHANT	ANIL	CHATE	01-Jul-2022	98200		37316	23568	8838	0	2700	0		170622
SADASHIV	ANNAPPA	KANADE	001-01-2022	157600		59888	36720	14184	0	2700	0		271082
ADVAIT	CHNADRAKANT	GHATPANDE	01-Jul-2022	92500		35150	21552	8325	0	2700	0		160227
RAVINDRA	NAMDEV	CHIKHALE	01-Jul-2022	92500		35150	21552	8325	0	2700	0		160227
PREM	BHAGWAN	ACHARYA	01-Jul-2022	95300		36214	22872	8577	0	2700	0		165663
PREETI	VINAYAK	PHATE	01-Jul-2022	89900		34162	21576	8091	0	2700	0		156429
JAYESH	SURESH	MHATRE	01-Jul-2022	84800		32224	19752	7632	0	2700	0		147108
SUNIL	RAJARAM	THOKLE	01-Jul-2022	82300		31274	19176	7407	0	2700	0		142857
KAPIL	MAHADEO	KULKARNI	01-Jul-2022	82300		31274	19176	7407	0	2700	0		142857
MINAL	ANIL	PATIL	01-Jul-2022	84800		32224	19752	7632	0	2700	0		147108
SUNIL	KAMALAKAR	ANAND	01-Jul-2022	84800		32224	19752	7632	0	2700	0		167108

PRINCIPAL

Deductions

Name of the College		Deductions												
RD-10	First Name	Middle Name	Last Name	GPF/DCPS A/C No	GPF/DCPS/DCPS/JUD	GPF Monthly Sub	GPF Loan Refund (if any)	GPF Refund Start Dt (if any)	GPF Refund Installment No (if any)	GPF Refund Total Installments (if any)	Total GPF Deduction (30+31)	DCPS Aml For Current Month (if any)	DCPS Month for Pre Recovery (if any)	
	5	6	7	29	30	31	32	33	34	35	36	37	38	
	ANIL	KAMALAKAR	PATIL	JTDE/HE/GPF/RGD/20144		12000					12000	0		
	ASHOK	VITTHAL	JADHAV	JTDE/HE/GPF/RGD/20142		22000					22000	0		
											0	0		
											0	0		
											0	0		
	PRAKASH	DAMODAR	DATAR	JTDE/HE/GPF/RGD/20150		11000					11000	0		
	KUNDLIK	SHIMRAO	CHOUGULE	JTDE/HE/GPF/RGD/20656		11000					11000	0		
	NILKANTH	NIVRUTTIRAO	SHERE	JTDE/HE/GPF/RGD/20657		11000					11000	0		
											0	0		
	VARSHA	SANDESH	PATIL	JTDE/HE/GPF/RGD/23034		11000					11000	0		
	ISHWARDAS	PRALHADRAO	KOKANE	JTDE/HE/GPF/RGD/20341		8900					8900	0		
	BHARATKUMAR	BHAGAJI	BHALERAO	JTDE/HE/GPF/RGD/20340		8900					8900	0		
	SANTOSH	LAXMAN	HAKHE	JTDE/HE/GPF/RGD/20338		6300					6300	0		
											0	0		
	JAYSHREE	SHAILESH	PATIL	JTDE/HE/GPF/RGD/23032		6500					6500	0		
	SONALI	SUHAS	PATIL	JTDE/HE/GPF/RGD/24090		6300					6300	0		
	MOHASIN	ALI	KHAN	JTDE/HE/GPF/RGD/24092		5600					5600	0		
	DATTATREY	GANPATI	KHANDARE	JTDE/HE/GPF/RGD/24093		5300					5300	0		
	MANOJ	SHIVAJI	SURYAWAN	JTDE/HE/GPF/RGD/24091		5100					5100	0		
	PRASHANT	ANIL	CHATE	JTDE/HE/GPF/RGD/24094		5400					5400	0		
	SADASHIV	ANNAPPA	KANADE	51309002205SAKM7600399		0					0	21749		
	ADVAIT	CHNADRARAKANT	GHATPAND	51309002205ACGM8400400		0					0	12765		
	RAVINDRA	NAMDEV	CHIKHALE	51309002205RNCM8400401		0					0	12765		
	PREM	BHAGWAN	ACHARYA	51309002205PBAM7600402		0					0	13152		
	PREETI	VINAYAK	PHATE	51309002205PVPF8600404		0					0	12407		
	JAYESH	SURESH	MHATRE	51309002205JSM8000403		0					0	11703		
	SUNIL	RAJARAM	THOKLE	51309002205SRTM8300406		0					0	11358		
	KAPIL	MAHADEO	KULKARNI	51309002205MKM8300405		0					0	11358		
	MINAL	ANIL	PATIL	51309002205MAPF70001000		0					0	11703		
	SUNIL	KAMALAKAR	ANAND	51309002205SAKM79001001		0					0	11703		


PRINCIPAL
 J.S.M. COLLEGE ACHIRAO

Name of the College

Net Amt.

RD-10	First Name	Middle Name	Last Name	D.A Rate for Pre Month	Basic Pay for Pre Month (if any)	G.P Pay for Pre Month (if any)	D.A. Amt for Pre Month	DCPS Amt for Pre Month	DCPS DA Arrs (if any)	Total DCPS Amt. (37+43+44)	P Tax	Total Ded (36+45+46)	Paid / Payable by JD Office (28-46)	Sanctioned Workload Date for the post	NOC No.	NOC Dt
5		6	7	39	40	41	42	43	44	45	46	47	48	49	50	51
	ANIL	KAMALAKAR	PATIL	0			0	0		0	200	12200	370372			
	ASHOK	VITTHAL	JADHAV	0			0	0	0	0	200	22200	330537			
				0			0	0		0		0	0			
				0			0	0		0		0	0			
	PRAKASH	DAMODAR	DATAR	0			0	0	0	0	200	11200	331277			
	KUNDLIK	BHIMRAO	CHOUGULE	0			0	0	0	0	200	11200	331277			
	NILKANTH	NIVRUTTIRAO	SHERE	0			0	0	0	0	200	11200	343075			
				0			0	0		0		0	0			
	VARSHA	SANDESH	PATIL	0			0	0	0	0	200	11200	331277			
	ISHWARDAS	PRALHADRAO	KOKANE	0			0	0	0	0	200	9100	269936			
	BHARATKUMAR	BHAGAJI	BHALERAO	0			0	0	0	0	200	9100	269936			
	SANTOSH	LAXMAN	HAKHE	0			0	0	0	0	200	6500	190627			
				0			0	0		0		0	0			
	JAYSHREE	SHAILESH	PATIL	0			0	0	0	0	200	6700	207518			
	SONALI	SUHAS	PATIL	0			0	0	0	0	200	6500	256633			
	MOHASIN	ALI	KHAN	0			0	0	0	0	200	5800	265292			
	DATTATREY	GANPATI	KHANDARE	0			0	0	0	0	200	5500	169385			
	MANOJ	SHIVAJI	SURYAWAN	0			0	0	0	0	200	5300	155575			
	PRASHANT	ANIL	CHATE	0			0	0		0	200	5600	165022			
	SADASHIV	ANNAPPA	KANADE	0			0	0	3672	25421	200	25621	245471			
	ADVAIT	CHNADRAKANT	GHATPRANDE	0			0	0	2154	14919	200	15119	145108			
	RAVINDRA	NAMDEV	CHIKHALE	0			0	0	2154	14919	200	15119	145108			
	PREM	BHAGWAN	ACHARYA	0			0	0	2286	15438	200	15638	150025			
	PREETI	VINAYAK	PHATE	0			0	0	2160	14567	200	14767	141662			
	JAYESH	SURESH	MHATRE	0			0	0	1974	13677	200	13877	133231			
	SUNIL	RAJARAM	THOKLE	0			0	0	1920	13278	200	13478	129379			
	KAPIL	MAHADEO	KULKARNI	0			0	0	1920	13278	200	13478	129379			
	MINAL	ANIL	PATIL	0			0	0	1974	13677	200	13877	133231			
	SUNIL	KAMALAKAR	ANAND	0			0	0	1974	13677	200	13877	133231			


PRINCIPAL
J.S.M. COLLEGE ALIBAG

JANUARY - 2023

RO-10

Name of the College			Other Information				
First Name	Middle Name	Last Name	Advt Dt	Selection Committee Dt	University Approval Dt (For Teaching)	Appt Type (P/T/B)	Remarks if any
5	6	7	52	53	54	55	56
ANIL	KAMALAKAR	PATIL					
ASHOK	VITTHAL	JADHAV					
PRAKASH	DAMODAR	DATAR					
KUNDLIK	BHIMRAO	CHOUGULE					
NILKANTH	NIVRUTTIRAO	SHERE					
VARSHA	SANDESH	PATIL					
ISHWARDAS	PRALHADRAO	KOKANE					
BHARATKUMAR	BHAGAJI	BHALERAO					
SANTOSH	LAXMAN	HAKH					
JAYSHREE	SHAILESH	PATIL					
SONALI	SUHAS	PATIL					
MOHASIN	ALI	KHAN					
DATTATREY	GANPATI	KHANDARE					
MANOJ	SHIVAJI	SURYAWAN					
PRASHANT	ANIL	CHATE					
SADASHIV	ANNAPPA	KANADE					
ADVAIT	CHNADRAKANT	GHATPANDI					
RAVINDRA	NAMDEV	CHIKHALE					
PREM	BHAGWAN	ACHARYA					
PREETI	VINAYAK	PHATE					
JAYESH	SURESH	MHATRE					
SUNIL	RAJARAM	THOKLE					
KAPIL	MAHADEO	KULKARNI					
MINAL	ANIL	PATIL					
SUJIL	KAMALAKAR	ANAND					

[Signature]
PRINCIPAL
J.S.M. COLLEGE ALIBAG

Month		JANUARY - 2023		J.S.M. COLLEGE ALIBAG - RAIGAD.											
College Code		RO-10		Name of the College											
Sr No	M / F	HTE Sevaarth ID	First Name	Middle Name	Last Name	Hand capped?	Class 1,2,3,4	Designation	Subject (only for Teaching Category)	T/N	Pay Comm	Scale of Pay	Birth Date	Date of Appt	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
31	M	06DHEPBG8201	PRAVIN	BABASHEB	GAIKWAD				Asstt Prof	English	T	7	58900-205500	13-Oct-1982	1-Feb-2014
32	F	06DHESSPF8701	SHWETA	SUBODH	PATIL				Asstt Prof	Commerce	T	7	58900-205500	15-Jan-1987	1-Feb-2014
33	M	06DHESDM6801	SUBODH	HARIBHAU	DAHAKA				Librarian		N	7	57700-182400	30-May-1986	28-Apr-2014
35	M	06DHERHRM7401	RAM	HANUMANT	ROKADE				Library Clerk		N	7	19900-63200	1-Jun-1974	17-Mar-1997
36	M	06DHESDKM8101	SAGAR	DATTARAM	KHANDERA0				Library Clerk		N	7	19900-63200	3-Jan-1981	1-Jul-2008
37	M	06DHEGKGM6601	GABAJI	KRUSHNAJI	GITE				Registrar		N	7	41800-132300	1-May-1966	13-Sep-1993
38	M	06DHERKSM7301	RAJENDRA	KHANDU	SHELAR				Superintendent		N	7	38600-122800	14-Aug-1973	10-Aug-1993
39	M	06DHEGKMM6901	GAJANAN	KASHINATH	MANE				Head Clerk		N	7	35400-112400	1-Jun-1969	1-Jun-1998
40	F	06DHESSKF7602	SUNITA	SANDIP	KOLI				Junior Clerk		N	7	19900-63200	8-Jul-1976	8-Jun-1998
41															
42	F	06DHEMVF7201	MALATI	VIJAY	WAGHMARE	H			Junior Clerk		N	7	19900-63200	16-Aug-1972	1-Nov-2002
43	F	06DHESSTF8501	SHRADDHA	SANTOSH	THALKAR				Laboratory Assit		N	7	21700-69100	1-Jan-1985	1-Jul-2008
44	M	06DHEJKSM7901	JITENDRA	KRISHNA	SALASKAR				Senior Clerk		N	7	25500-81100	22-Dec-1979	1-Jul-2008
45	M	06DHEPALM8501	PRASHANT	ANANT	LOHAR				Laboratory Assit		N	7	21700-69100	20-Feb-1985	1-Apr-2013
46	F	06DHESDTF8701	SANCHITA	DHIRAJ	TIVLEKAR				Laboratory Assit		N	7	21700-69100	4-Aug-1987	3-Feb-2014
47	M	06DHEDBTM6601	DATTARAM	BALKRUSHNA	THALE				Lib. Attendant		N	7	19900-63200	1-Jun-1966	1-Dec-1992
48	M	06DHENAGM6701	NARAYAN	AMBAJI	GHUTE				Lab Attendant		N	7	21700-69100	24-Apr-1967	2-Aug-1993
49	M	06DHEPGJM6301	PRAMOD	GANPAT	JADHAV				Lab Attendant		N	6	5200-20200	5-Nov-1963	3-Aug-1993
50	M	06DHEARKM5601	ARVIND	RAMCHANDRA	KENI				Lab Attendant		N	7	21700-69100	2-Jun-1966	7-Oct-1993
51	M	06DHEGBMM7102	GANESH	BALOJI	MINDE				Lab Attendant		N	6	5200-20200	1-Jun-1971	18-Oct-1993
52	M	06DHENPGM7001	NATHURAM	PANDURANG	GAIKWAD				Laboratory Assit		N	7	19900-63200	2-Oct-1970	17-Mar-1997
53	M	06DHESVTM7001	SANDESH	VASANT	THALE				Lab Attendant		N	7	19900-63200	4-Jun-1970	17-Mar-1997
54	F	06DHEPMNF7401	PRITI	MANGESH	NAIK				Lab Attendant		N	7	19900-63200	27-June-1974	17-Mar-1997
55	M	06DHEVSPM7302	SANTOSH	VASANT	PANDAV				Lab Attendant		N	7	19900-63200	8-Jan-1973	17-Mar-1997
56	M	06DHEDPNM7601	DIVAKAR	PANDURANG	NAGARE				Lab Attendant		N	7	19900-63200	13-June-1976	17-Mar-1997
57	M	06DHENMTM501	MIVJAS	MOTIRAM	THALE				Lab Attendant		N	7	19900-63200	1-Jun-1968	17-Mar-1997
58	M	06DHESKGM5702	SANTOSH	KAMALA	GHATKI				Lib Attendant		N	6	4440-7440	1-Jun-1967	1-Nov-1997
59	M	06DHEJNPM5501	JAYWANT	NARAYAN	PATIL				Lab Attendant		N	7	19900-63200	1-Jun-1969	3-Nov-1997
60															

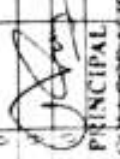
[Signature]
PRINCIPAL

JANUARY - 2023

RD-10

he detailed Salary

First Name	Name of the College		Date of Increment	Date of Retirement	Basic Pay	A G P / G P	D A	DA Arrears (if any)	H R A	C L A	T A	Tribal Allowance (if any)	Other Allowance (if any)	Total
	Middle Name	Last Name												
5	6	7	17	18	19	20	21	22	23	24	25	26	27	28
PRAVIN	BABASAHEB	GAIKWAD	01-Jul-2022	31-Oct-2042	79600		30362	18624	7191	0	2700	0	0	138777
SHWETA	SUBODH	PATIL	01-Jan-2023	31-Jan-2047	73100		27776	17544	5579	0	2700	0	0	127701
SUBODH	HARIBHAU	DAHAKHE	01-Jul-2022	31-May-2046	70900		26942	17016	6381	0	2700	0	0	123939
RAM	HANUMANT	ROKADE	01-Jul-2022	31-May-2032	37200		0	0	0	0	0	0	0	0
SAGAR	DATTARAM	KHANDERAO	01-Jul-2022	31-Jan-2039	31100		14136	8928	3348	0	1350	0	0	64962
GABAJI	KRUSHNAJI	GITE	01-Jul-2022	30-Apr-2024	56200		11818	7464	2799	0	1350	0	0	54531
RAJENDRA	KHANDU	SHELAR	01-Jul-2022	31-Aug-2031	55100		21356	13104	5058	0	1350	0	0	97068
GAJANAN	KASHINATH	MANE	01-Jul-2022	31-May-2027	39900		20936	12840	4959	0	1350	0	0	95187
SUNITA	SANDIP	KOLI	01-Jul-2022	31-Jul-2034	37200		15162	9288	3591	0	1350	0	0	69291
MALATI	VIJAY	WAGHMARE	01-Jul-2022	31-Aug-2030	35000		14136	8928	3348	0	1350	0	0	64962
SHRADDHA	SANTOSH	THALKAR	01-Jul-2022	31-Dec-2042	34000		0	0	0	0	2700	0	0	0
JITENDRA	KRISHNA	SALASKAR	01-Jul-2022	31-Dec-2037	32300		13300	8400	3150	0	2700	0	0	62550
PRASHANT	ANANT	LOHAR	01-Jul-2022	28-Feb-1943	29300		12920	8160	3080	0	1350	0	0	59490
SANCHITA	HIRAJ	TIVLEKAR	01-Jul-2022	31-Aug-2045	28400		12274	7536	2907	0	1350	0	0	56367
DATTARAM	BALKRUSHNA	THALE	01-Jul-2022	31-May-2026	36100		11134	7032	2637	0	1350	0	0	51453
NARAYAN	AMBAJI	GHUTE	01-Jul-2022	30-Apr-2027	40600		10792	6816	2556	0	1350	0	0	49914
PRAMOD	GANPAT	JADHAV	01-Jul-2022	30-Nov-2023	13780	2100	13718	8664	3249	0	1350	0	0	63081
ARVIND	RAMCHANDRA	KENI	01-Jul-2022	30-Jun-2026	40600		15428	9744	3654	0	400	0	0	70776
GANESH	BALLOJI	MINDE	01-Jul-2022	31-May-2031	13780	2100	33666	8574	1588	0	1350	0	0	60108
NATHURAM	PANDURANG	GAIKWAD	01-Jul-2022	31-Oct-2030	36300		15428	9744	3654	0	400	0	0	70776
SANDESH	VASANT	THALE	01-Jul-2022	30-Jun-2030	37200		33666	8574	1588	0	400	0	0	60108
PRITI	MANGESH	NAIK	01-Jul-2022	30-Jun-2034	37200		14554	8928	3447	0	1350	0	0	66579
SANTOSH	VASANT	PANDAV	01-Jul-2022	31-Jan-2033	37200		14136	8928	3348	0	1350	0	0	64962
DIVAKAR	PANDURANG	MAGARE	01-Jul-2022	30-Jun-2036	37200		14136	8928	3348	0	1350	0	0	64962
NIWAS	MOTIRAM	THALE	01-Jul-2022	31-May-2028	33000		14136	8928	3348	0	1350	0	0	64962
SANTOSH	KAMALA	GHATKI	01-Jul-2022	31-May-2027	11150	1900	12540	7920	2970	0	1350	0	0	57780
JAYWANT	NARAYAN	PATIL	01-Jul-2022	31-May-2029	37200		27666	7050	1305	0	400	0	0	49471
					0		14136	8928	3348	0	1350	0	0	64962
					0		0	0	0	0	0	0	0	0


PRINCIPAL

J.S.M. COLLEGE ALIBAG



Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai Dhondo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
Late Nanasahab Kunte Educational Complex
Alibag, Dist. Raigad, Pin : 402 201. (Maharashtra)

Principal : Dr. Anil K. Patil (M.Sc., Ph.D.)

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade (CGPA: 2.08)
Mumbai University Best College Award 2018 - 2019.

Tel. Fax : 02141-222036
Tel. Principal : 02141-228361
E-mail : principal_jsm@rediffmail.com
jsmcalibag@gmail.com
web site : www.jsmalibag.edu.in
Index No. : J/17 07.008

President : Adv. Gautam P. Patil

JSMC/ACCTTS/303

Ref. No.

Date :

28/12/2022

RD-10

To,

The Divisional Joint Director of Higher Education,
Konkan Region,
Govt. B.Ed. College Campus, Panvel
Near S.T. Stand Panvel,
Panvel.
Dist. - Raigad.

Sub: Monthly Pay sheet for the month of DECEMBER - 2022

Sir,

Please find herewith Monthly Pay sheet of this College for the
month of DECEMBER - 2022

Please accept and acknowledge the receipt.

Thanking You,

Yours faithfully,



Principal

office
copy

31/12/23

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

Janata Shikshan Mandal Arts, Science and Commerce, Alibag, Dist Raigad - A,B,B N Gz,C,D-Both Permanent

Office : Janata Shikshan Mandal Arts, Science and Commerce, Alibag, Dist Raigad
December Year : 2022 Bill Id : 99400091590

Treasury/Sub Treasury Code: 1309 Treasury/Sub Treasury Name: PANVEL, SUB TREASURY OFFICE	HEAD OF ACCOUNT Administrative Department-	Scheme/Committed
Drawing Officer's Code: 06130900059 Drawing Officer's Designation: Incharge HM Name Of Cluster/Beat/Block/Group Name Of School: Percentage of Grant(%): 20/40/60/80/100 School Code: Bank Name/Branch Name:	Demand No. W-02 Sector Sub-Sector Major Head 2202 Sub-Major Head :03 Minor Head :0104 Sub-Minor Head :01 Sub-Head :01 Detail-Head :01 SALARY Scheme Code : Sub Scheme 22020872 Code	Charged / Voted
	(Object of Expenditure)	Voucher No. Date

1	Detailed Head	Sub-Detailed Head	Row	Amount	Head Of Account Code
	A				
	Basic	1	1	4804240	
	D.A	2	2	201661	
	Transport Allowance	5	3	127000	
	DA Arrears	16	4	0	
	S. P.	9	5	6750	2202087201
	Basic Arrear		6	0	
	7PC DA		7	1599066	
	7PC TA		8	0	
	H.R.A	3	9	433483	
	Total Of 1	Total Salary	10	7172800	
		<->Advances :-			
		GrossSalary	12	7172800	
003	Gross Amount		13	7172800	
	B				
004	Deductions Adj. By CAFQ/Supri./Admin. Officer				
	GPF_ABC		14	170900	8336510201
	GPF_D		15	42100	8336510201
005	Total(B)	AG. DED	16	213000	
006	Deductions Adj. By Treasury				
	C				
	8342 - DCPS Delayed		17	0	8342519701
	8342 - DCPS DA		18	0	8342519701
	0026 - Prof. Tax.		19	13200	0026001201
	8342 - DCPS		20	207446	8342519701
007	Total(C)	TR. DED	21	220646	
	Total Deductions	(B+C)	22	433646	
	Net Pay:		23	6739154	
	Fee Details		24		
	Amount Recoverable during the year		25		
	Total Amount Paid Till Last Month		26		
	Balance To Be Credited		27		
	Amount Credited During This Month		28		
	Balance Fee Payable		29		

PRINCIPAL

J.S.M. COLLEGE ALIBAG

Incharge HM.

Janata Shikshan Mandal Arts, Science and Commerce, Alibag, Dist Raigad

Note -

STATEMENT SHOWING THE DIFFERENCE BETWEEN THE PREVIOUS MONTHS SALARY AND CURRENT MONTHS SALARY

NOVEMBER-2022

Name of the College : J.S.M.COLLEGE ALIBAG - RAIGAD

College Code : RD-10

			Basic Pay	Gross Pay
Previous Months Pay (November-2022)		Total (A)	4804240	7172800
Add Current Months Increment				
i.e Name of persons	Designation	Pay Scale	Increment Amt	Gross Amt
			0	0
		Total (B)	0	0
C) Add (New Appointments Basic Pay)				
i.e Name of persons	Designation	Pay Scale	Basic Pay	Gross Amt
			0	0
		Total (C)	0	0
D) Add:- any fixation/DA DIFF.				
i.e Name of persons (New Basic)	Designation	Last Basic Pay	New Basic Pay	Gross Amt
		Total (D)		0
E) Less (Last Basic Pay of Employee Retd. /LWP/ Trf. / on Lien Etc)				
i.e Name of persons	Designation	Pay Scale	Last Basic Pay	Gross Amt
1				
		Total (E)	0	0
F)	Total Current Months Basic Pay	Total (F)= A+B+C+D-E		4804240 7172800


PRINCIPAL
 J.S.M. COLLEGE ALIBAG
 PRINCIPAL

Month	College Code	HTE. Sevaarth ID	First Name	Middle Name	Last Name	Class	Designation	Subject (only for Teaching Category)	T/N	Pay Comm	Scale of Pay	Birth Date	Date of Appt		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	M	Dr	ANIL	KAMALAKAR	PATIL	1	Principal	Biology	T	7	144200/217100	8 Jul 1963	20 Aug 1985		
2	M		ASHOK	VITHAL	JADHAV	2	Asso Prof	Chemistry	T	7	131400/217100	15 Apr 1964	20 Jun 1987		
3															
4															
5															
6	M		FRAKASH	DAMODAR	DATAR	2	Asso Prof	Economics	T	7	131400/217100	23 Jul 1963	18 Aug 1980		
7	M		KUNDLIK	BHIMRAO	CHOKKARE	2	Asso Prof	Economics	T	7	131400/217100	1 Jun 1967	12 Aug 1991		
8	M	Dr	NILKANTH	NIVRUTIRAO	SHERE	1	Asso Prof	Marathi	T	7	144200/218200	9 Sep 1966	14 Aug 1991		
9															
10	F		VARSHA	SANDESH	PATIL	2	Asso Prof	Chemistry	T	7	131400/217100	18 Jul 1967	1 Aug 1990		
11	M	Dr	SHIVARJAS	PRALHARAO	KOKANE	2	Asso Prof	Physics	T	7	131400/217100	5 Oct 1974	10 Feb 1999		
12	M	Dr	BHARATKUMAR	BHAGAJI	BHAI RAO	2	Asst Prof	Marathi	T	7	131400/217100	1 Jun 1967	8 Dec 1988		
13	M		SANTOSH	LAXMAN	HANE	2	Asst Prof	Chemistry	T	7	57700/103400	6 Jul 1971	17 Aug 1994		
14															
15	F	Dr	JAYASHREE	SHANISHI	PATIL	2	Asst Prof	Chemistry	T	7	20800/215400	24 Jul 1975	19 Nov 1998		
16	F	Dr	SOMALI	SUDHAS	PATIL	2	Asst Prof	Chemistry	T	7	20800/215400	1 Aug 1974	16 Aug 2001		
17	M	Dr	MOHANN	ALI	KHAN	1	Asso Prof	Hindi	T	7	144200/218200	1 Jun 1975	19 Apr 2005		
18	M		DATTATREY	GANPATI	KHAMDIAR	2	Asst Prof	Geography	T	7	20800/215400	1 Jun 1978	19 Apr 2005		
19	M		MANOJ	SHIVAJI	SURYAWANSHI	2	Asst Prof	English	T	7	57700/103400	20 Feb 1970	19 Apr 2005		
20	M	Dr	PRASHANT	ANIL	CHAITI	2	Asst Prof	Chemistry	T	7	57700/103400	20 Feb 1970	19 Apr 2005		
21	M	Dr	SADASHIV	ANNAPPA	KANALE	1	Asso Prof	Physics	T	7	144200/218200	18 Jul 1977	12 Aug 2005		
22	M		ADVAIT	CHANDRAKANT	CHAITANER	2	Asst Prof	Zoology	T	7	20800/215400	1 Jun 1976	13 Jun 2000		
23	M		KAVYANTRA	RAMDEV	CHIBHALE	2	Asst Prof	Physics	T	7	20800/215400	5 Jan 1984	9 Jun 2008		
24	M		PIGEM	BJJAGWAN	ACHARYA	2	Asst Prof	Commerce	T	7	20800/215400	6 Oct 1984	19 Jun 2008		
25	F	Dr	PIGELI	VIJAYAK	PIJALI	2	Asst Prof	Biology	T	7	20800/215400	22 Sept 1976	11 Aug 2000		
26	M		JAYSHI	MEHARI	MEHARI	2	Asst Prof	Marathi	T	7	20800/215400	22 Apr 1986	20 Nov 2000		
27	M		SHRI	PAVANAM	HIRELI	2	Asst Prof	Economics	T	7	20800/215400	18 Oct 1989	6 Nov 2009		
28	M		KALSHI	MAHADEVI	KURKARI	2	Asst Prof	English	T	7	20800/215400	5 Oct 1983	15 Mar 2011		
29	F	Dr	BIJALI	TEJ	PATIL	2	Asst Prof	Biology	T	7	20800/215400	23 Oct 1983	5 Apr 2011		
30	M	Dr	SHRI	PARABHAI	PEWARI	2	Asst Prof	Zoology	T	7	20800/215400	15 Jul 1977	17 Feb 2014		

Principal

J.S.M COLLEGE ALIBAG - RAIGAD.

Month		DECEMBER - 2022		Name of the College		RD-10		Name of the College		RD-10		Name of the College		RD-10		Name of the College		RD-10		Name of the College		RD-10	
Sr No	College Code	HTE Sevaarth ID	First Name	Middle Name	Last Name	Class 1,2,3,4	Designation	Subject (only for Teaching Category)	T/N	Pay Comm	Scale of Pay	Birth Date	Date of Appt										
1	M	06DHEAVJMB401	ASHOK	VITTHAL	JADHAV	2	Asso Prof	Chemistry	T	7	131400-217100	15-Apr-1964	20-Jun-1987										
2	M	06DHEAVJMB401	ASHOK	VITTHAL	JADHAV	2	Asso Prof	Chemistry	T	7	131400-217100	15-Apr-1964	20-Jun-1987										
3																							
4																							
5																							
6	M	06DHEPDCM6301	PRAKASH	DAMODAR	DATAR	2	Asso Prof	Economics	T	7	131400-217100	23-Jul-1963	18-Aug-1990										
7	M	06DHEKBCM6701	KUNDLIK	BHIMRAO	CHOUGULE	2	Asso Prof	Economics	T	7	131400-217100	1-Jun-1967	12-Aug-1991										
8	M	06DCHENNISM8601	NILKANTH	NIVRUTTIRAO	SHERE	1	Asso Prof	Marathi	T	7	144200-218200	9-Sep-1966	14-Aug-1991										
9																							
10	F	06DHEVSPF6701	VARSHA	SANDESH	PATIL	2	Asso Prof	Chemistry	T	7	131400-217100	18-Jul-1967	1-Aug-1990										
11	M	06DHEIPKM7401	SHWARDAS	PRALHADRAO	KOKANE	2	Asso Prof	Politics	T	7	131400-217100	5-Oct-1974	10-Feb-1999										
12	M	06DHESSM6701	BHARATKUMAR	BHAGAJI	BHALERAO	2	Asstt. Prof	Marathi	T	7	131400-217100	1-Jun-1967	8-Dec-1998										
13	M	06DHESLHM7101	SANTOSH	LAXMAN	HAKE	2	Asstt. Prof	Chemistry	T	7	57700-182400	6-Jul-1971	17-Aug-1994										
14																							
15	F	06DHEJSPF7501	JAYSHREE	SHAILESH	PATIL	2	Asstt. Prof	Chemistry	T	7	79800-211500	24-Jul-1975	19-Nov-1998										
16	F	06DHESSPF7401	SONALI	SUHAS	PATIL	2	Asstt. Prof	Chemistry	T	7	79800-211500	1-Aug-1974	16-Aug-2001										
17	M	06DHEMAKM7501	MOHASIN	ALI	KHAN	1	Asso Prof	Hindi	T	7	144200-218200	1-Jun-1975	19-Apr-2005										
18	M	06DHEGKM7801	DATTATREY	GANPATI	KHANDARE	2	Asstt. Prof	Geography	T	7	79800-211500	1-Jun-1978	19-Apr-2005										
19	M	06DHEMSSM7001	MANOJ	SHIVAJI	SURYAWANSHI	2	Asstt. Prof	English	T	7	57700-182400	28-Feb-1970	9-May-2005										
20	M	06DHEPACM7701	PRASHANT	ANIL	CHATE	2	Asstt. Prof	Chemistry	T	7	57700-182400	18-Jul-1977	12-Aug-2005										
21	M	06DHEESAKM7601	SADASHIV	ANNAPPA	KANADE	1	Asso Prof	Physics	T	7	144200-218200	1-Jun-1976	13-Jun-2006										
22	M	06DHEACGM9401	ADVAIT	CHNADRAKANT	GHATPANDE	2	Asstt. Prof	Zoology	T	7	79800-211500	5-Jan-1984	9-Jun-2008										
23	M	06DHERNCMB401	RAVINDRA	NAMDEV	CHIKHALE	2	Asstt. Prof	Physics	T	7	79800-211500	6-Oct-1984	19-Jun-2008										
24	M	06DHEPBM7601	PREM	BHAGWAN	ACHARYA	2	Asstt. Prof	Commerce	T	7	79800-211500	22-sept-1976	11-Aug-2008										
25	F	06DHEPVPF6601	PREETI	VINAYAK	PHATE	2	Asstt. Prof	Botany	T	7	88900-205500	22-Apr-1986	20-Nov-2009										
26	M	06DHEJSM85001	JAYESH	SURESH	MHATRE	2	Asstt. Prof	Marathi	T	7	88900-205500	18-Oct-1980	6-Nov-2009										
27	M	06DHESTRM8301	SUNIL	PAJARAM	THOKLE	2	Asstt. Prof	Economics	T	7	88900-205500	5-Oct-1983	18-Mar-2011										
28	M	06DHEKMM8301	KAPIL	MAHADEO	KULKARNI	2	Asstt. Prof	English	T	7	88900-205500	23-Jan-1983	5-Apr-2011										
29	F	06DHEMAPF7001	MTAL	ANIL	PATIL	2	Asstt. Prof	Botany	T	7	88900-205500	15-Jul-1972	1-Feb-2014										
30	M	06DHESKAM7901	SUNIL	KAMALAKAR	ANAND	2	Asstt. Prof	Zoology	T	7	88900-205500	22-Aug-1979	1-Feb-2014										

PRINCIPAL
J.S.M. COLLEGE ALIBAG

DECEMBER - 2022

he detailed Salary

First Name	Name of the College		Date of Increment	Date of Retirement	Basic Pay	A G P / G P	D A	DA Arrears (if any)	H R A	C L A	T A	Tribal Allowance (if any)	Other Allowance (if any)	Total
	Middle Name	Last Name												
S	6	7	17	18	19	20	21	22	23	24	25	26	27	28
ANIL	KAMALAKAR	PATIL	01-Jul-2022	31-Jul-2023	218200		74188		19638	0	2700		6750	321476
ASHOK	VITTHAL	JADHAV	01-Jul-2022	30-Apr-2024	204700		69998		18423	0	2700		0	295421
PRAKASH	DAMODAR	DATAR	01-Jul-2022	31-Jul-2023	198700		67558		17883	0	2700			286841
KUNDLIK	SHIMRAO	CHOUGULE	01-Jul-2022	31-May-2027	198700		67558		17883	0	2700			286841
NILKANTH	NIVRUTTIRAO	SHERE	01-Jul-2022	30-Sep-2026	205600		69904		18504	0	2700			296708
VARSHA	SANDESH	PATIL	01-Jul-2022	31-Jul-2027	198700		67558		17883	0	2700			286841
SHYWARDAS	PRALHADRAO	KOKANE	01-Jul-2022	31-Oct-2034	161600		54944		14544	0	2700			233788
SHARATKUMAR	BHAGAJI	BHALERAO	01-Jul-2022	31-May-2027	161600		54944		14544	0	2700			233788
SANTOSH	LAXMAN	HAKHE	01-Jul-2022	31-Jul-2031	113700		38658		10233	0	2700			165291
JAYSHREE	SHAILESH	PATIL	01-Jul-2022	31-Jul-2035	120600		41004		10854	0	2700			175158
SONALI	SUHAS	PATIL	01-Jul-2022	31-Jul-2034	152300		51782		13707	0	2700			220489
MCHASIN	ALI	KHAN	01-Jan-2022	31-May-2035	153000		52020		13770	0	2700			221490
DATTATREY	GANPATI	KHANDARE	01-Jul-2022	31-May-2038	98200		33388		8838	0	2700			143126
MANOJ	SHIVAJI	SURYAWAN	01-Jul-2022	28-Feb-2030	92500		31450		8325	0	2700			134975
PRASHANT	ANIL	CHATE	01-Jul-2022	31-Jul-2037	98200		33388		8938	0	2700			143126
SADASHIV	ANNAPPA	KANADE	001-01-2022	31-May-2036	153000		52020		13770	0	2700			221490
ADVAIT	CHHADRAKANT	GHAATPANDE	01-Jul-2022	31-Jan-2044	89800		30532		8082	0	2700			131114
RAVINDRA	NAMDEV	CHIKHALE	01-Jul-2022	30-Jun-2044	89800		30532		8082	0	2700			131114
PREM	BHAGWAN	ACHARYA	01-Jul-2022	30-Sep-2036	95300		32402		8577	0	2700			138979
PREETI	VINAYAK	PHATE	01-Jul-2022	30-Apr-2046	89900		30566		8091	0	2700			131257
JAYESH	SURESH	MHATRE	01-Jul-2022	31-Oct-2040	82300		27982		7407	0	2700			120389
SUNIL	PAJARAM	THOKLE	01-Jul-2022	31-Oct-2045	79900		27166		7191	0	2700			116957
KAPIL	MAHADEO	KULKARNI	01-Jul-2022	31-Jan-2045	79900		27166		7191	0	2700			116957
MINAL	ANIL	PATIL	01-Jul-2022	31-Jul-2030	82300		27982		7407	0	2700			120389
SUNIL	KAMALAKAR	ANAND	01-Jul-2022	31-Aug-2039	82300		27982		7407	0	2700			120389

[Signature]
PRINCIPAL

J.S.M. COLLEGE ALIBAG

DECEMBER - 2022

Name of the College		Deductions											
RD-10	First Name	Middle Name	Last Name	GPI:DCPS A/C No	GPI UID: DCPSUID	GPI Monthly Sub	GPI Loan Refund (if any)	GPI Refund Start Dt. (if any)	GPI Refund No. (if any)	GPI Refund Total Installments (if any)	Total GPI Deduction (30-31)	DCPS Amt. For Current Month (if any)	DCPS Month for Pre Recovery (if any)
	5	6	7	29	30	31	32	33	34	35	36	37	38
	ANIL	KAMALAKAR	PATIL	JTDEHEGPIRGD/20144		12000					12000	0	
	ASHOK	VITTHAL	JADHAV	JTDEHEGPIRGD/20142		22000					22000	0	
	PRAKASH	DAMODAR	DATAR	JTDEHEGPIRGD/20150		11000					0	0	
	KUNDLIK	SHIMRAO	CHOUGULE	JTDEHEGPIRGD/20658		11000					11000	0	
	NILKANTH	NIRJUTIRAO	SHERE	JTDEHEGPIRGD/20657		11000					11000	0	
	VARSHA	SANDESH	PATIL	JTDEHEGPIRGD/23034		11000					0	0	
	SHWARDAS	PRAKADRAO	KOKANE	JTDEHEGPIRGD/20341		8900					11000	0	
	SHARATKUMAR	SHAGAJI	SHALERAO	JTDEHEGPIRGD/20340		8900					8900	0	
	SANTOSH	LAXMAN	RAKE	JTDEHEGPIRGD/20338		6300					8900	0	
	JAYSHREE	SHALESH	PATIL	JTDEHEGPIRGD/23032		6500					6300	0	
	SONALI	SURAS	PATIL	JTDEHEGPIRGD/24090		6300					0	0	
	MOHASN	ALI	KHAN	JTDEHEGPIRGD/24092		5600					6500	0	
	DATTATREY	GANPATI	KHANDARE	JTDEHEGPIRGD/24093		5300					6300	0	
	MANOJ	SHYVAJI	SURYAWAN	JTDEHEGPIRGD/24091		5100					5300	0	
	PRASHANT	ANIL	CHATE	JTDEHEGPIRGD/24094		5400					5100	0	
	SADASHIV	ANNAPPA	KANADE	513090022055AKM7600399		0					5400	0	
	ADVAIT	CHINAPRAKANT	GHATPANDE	513090022055ACGM9400400		0					0	0	
	RAVINDRA	NAMDEV	CHIKHALE	513090022055RNCMS400401		0					0	24500	
	PREM	SHAGWAN	ACHARYA	513090022055PBAM7600402		0					0	13334	
	PREETI	VINAYAK	PHATE	513090022055VPF8600404		0					0	12334	
	JAYESH	SURESH	MHATRE	513090022055RTM9300403		0					0	12771	
	SUNIL	RAJARAM	THOKLE	513090022055RTM9300406		0					0	12047	
	KAPIL	MAHADEO	KULKARNI	513090022055KMA9300405		0					0	11028	
	MINAL	ANIL	PATIL	513090022055MAPP10001000		0					0	12000	
	SUNIL	KAMALAKAR	ANAND	513090022055KAM76001031		0					0	11028	

[Signature]

J.S.M. COLLEGE ALIBAG

RD-10		Name of the College		Net Amt.														NOC No.		NOC Dt.
First Name	Middle Name	Last Name	D.A Rate for Pre Month	Basic Pay for Pre Month (if any)	Gr Pay for Pre Month (if any)	D.A Amt for Pre Month	DCPS Amt for Pre Month	DCPS DA Arns (if any)	Total DCPS Amt. (37+43+44)	P Tax	Total Ded (36+45+46)	Paid / Payable by JD Office (28-45)	Sanctioned Workload Date for the post							
5	6	7	39	40	41	42	43	44	45	46	47	48	49	50	51					
ANIL	KAMALAKAR	PATIL	0	0	0	0	0	0	0	200	12200	309276								
ASHOK	VITTHAL	JADHAV	0	0	0	0	0	0	0	200	22200	273221								
			0	0	0	0	0	0	0	0	0	0								
			0	0	0	0	0	0	0	0	0	0								
PRAKASH	DAMODAR	DATAR	0	0	0	0	0	0	0	0	0	0								
KUNDLIK	SHIMRAO	CHOUGULE	0	0	0	0	0	0	0	200	11200	275641								
NILKANTH	NIVRUTTIRAO	SHERE	0	0	0	0	0	0	0	200	11200	275641								
VARSHA	SANDESH	PATIL	0	0	0	0	0	0	0	200	11200	285508								
ISHWARDAS	PRALHADRAO	KOKANE	0	0	0	0	0	0	0	200	11200	275641								
BHARATKUMAR	BHAGAJI	BHALERAO	0	0	0	0	0	0	0	200	9100	224688								
SANTOSH	LAXMAN	HAKHE	0	0	0	0	0	0	0	200	9100	224688								
JAYSHREE	SHAILESH	PATIL	0	0	0	0	0	0	0	200	6500	158791								
SONALI	SUHAS	PATIL	0	0	0	0	0	0	0	200	6700	168458								
MOHASIN	ALI	KHAN	0	0	0	0	0	0	0	200	6500	213989								
DATTATREY	GANPATI	KHANDARE	0	0	0	0	0	0	0	200	5800	215690								
MANOJ	SHIVAJI	SURYAWAN	0	0	0	0	0	0	0	200	5500	137626								
PRASHANT	ANIL	CHATE	0	0	0	0	0	0	0	200	5300	129675								
SADASHIV	ANNAPPA	KANADE	0	0	0	0	0	0	0	200	5900	137526								
ADVAIT	CHNADRANKANT	GHATPANDE	0	0	0	0	0	0	20502	200	20702	200763								
RAVINDRA	NAMDEV	CHIKHALE	0	0	0	0	0	0	12034	200	12234	118880								
PREM	BHAGWAN	ACHARYA	0	0	0	0	0	0	12034	200	12234	118880								
PREETI	VINAYAK	PHATE	0	0	0	0	0	0	12771	200	12971	126008								
JAYESH	SURESH	MHATRE	0	0	0	0	0	0	12047	200	12247	119010								
SUNIL	RAJARAM	THOKLE	0	0	0	0	0	0	11029	200	11229	109160								
KAPIL	MAHADEO	KULKARNI	0	0	0	0	0	0	10707	200	10907	106050								
MINAL	ANIL	PATIL	0	0	0	0	0	0	10707	200	10907	106050								
SUNIL	KAMALAKAR	ANAND	0	0	0	0	0	0	11029	200	11229	109160								

[Signature]
 PRINCIPAL
 J.S.M. COLLEGE ALIBAG

DECEMBER - 2022

RD-10	Name of the College		Other Information					
	First Name	Middle Name	Last Name	Appt Dt	Selection Committee Dt	University Approval Dt (For Teaching)	Appt Type (P/T/B)	Remarks if any
	5	6	7	52	53	54	55	56
	ANIL	KAMALAKAR	PATIL					
	ASHOK	VITTHAL	JADHAV					
	PRAKASH	DAMODAR	DATAR					
	KUNDLIK	SHIMRAO	CHOUGULE					
	NILKANTH	NIVRUTTIRAO	SHERE					
	VARSHA	SANDESH	PATIL					
	ISHWARDAS	PRALHADRAO	KOKANE					
	BHARATKUMAR	BHAGAJI	BHALERAO					
	SANTOSH	LAXMAN	HAKE					
	JAYSHREE	SHAILESH	PATIL					
	SONALI	SUHAS	PATIL					
	MCHASIN	ALI	KHAN					
	DAITATREY	GANPATI	KHANDARE					
	MANOJ	SHIVAJI	SURYAWAN					
	PRASHANT	ANIL	CHATE					
	SADASHIV	ANNAPPA	KANADE					
	ADVAIT	CHNADRAKANT	GHATPANDE					
	PAVINDRA	NAMDEV	CHIKHALE					
	PREM	BHAGWAN	ACHARYA					
	PREETI	VINAYAK	PHATE					
	JAYESH	SURESH	MHATRE					
	SUNIL	PAJARAM	THOKLE					
	VAPIL	MAHADEO	KULKARNI					
	MINAL	ANIL	PATIL					
	SUNIL	YAMALAKAR	ANAND					


 PRINCIPAL
 J S M COLLEGE ALIBAG



Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai Dhondo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
Late Nanasahab Kunte Educational Complex
Alibag, Dist. Raigad, Pin : 402 201, (Maharashtra)

Principal : Dr. Anil K. Patil (M.Sc., Ph.D.)

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade (CGPA: 2.08)
Mumbai University Best College Award 2018 - 2019.

Tel. Fax : 02141-222036
Tel. Principal : 02141-228361
E-mail : principal_jsm@rediffmail.com
jsmcalibag@gmail.com
web site : www.jsmalibag.edu.in
Index No. : J/17.07.008

President : Adv. Gautam P. Patil

Ref. No. JSMC/ACCTS/ 778

Date : 28/11/2022

RD-10

To,

The Divisional Joint Director of Higher Education,
Konkan Region,
Govt. B.Ed.College Campus, Panvel
Near S.T. Stand Panvel,
Panvel .
Dist. - Raigad.

Sub: Monthly Pay sheet for the month of NOVEMBER-2022

Sir,

Please find herewith Monthly Pay sheet of this College for the
month of NOVEMBER-2022

Please accept and acknowledge the receipt.

Thanking You,

Yours faithfully,




Principal

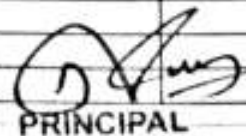

29/11/22

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

For: Janata Shikshan Mandal Arts, Science and Commerce, Alibag, Dist Raigad -A,B,B N Gz.C.D-Both Permanent
Office of Office: Janata Shikshan Mandal Arts, Science and Commerce, Alibag, Dist Raigad
November Year: 2022 Bill Id: 99400091590

Treasury/Sub Treasury Code: 1309 Treasury/Sub Treasury Name: PANVEL, SUB TREASURY OFFICE	HEAD OF ACCOUNT Administrative Department: Demand No. W-02 Sector Sub-Sector Major Head 2202 Sub-Major Head 03 Minor Head 0104 Sub-Minor Head 01 Sub-Head 01 Detail-Head 01 SALARY Scheme Code 22020872 Sub Scheme Code (Object of Expenditure)	Schema/Committed Charged / Voted Voucher No Date
Drawing Officer's Code: 06130900059 Drawing Officer's Designation: Incharge HM Name Of Cluster/Beat/Block/Group Name Of School Percentage of Grant(%): 20/40/60/80/100 School Code Bank Name/Branch Name:		

1	Detailed Head	Sub-Detailed Head	Row	Amount	Head Of Account Code
	A				
	Basic	1	1	4804240	
	D.A.	2	2	201661	
	Transport Allowance	5	3	127000	
	DA Arrears	16	4	0	
	S. P.	9	5	6750	2202087201
	Basic Arrear		6	0	
	TPC DA		7	1599666	
	TPC TA		8	0	
	H.R.A	3	9	433483	
	Total Of 1	Total Salary	10	7172800	
		<->Advances			
		GrossSalary	12	7172800	
003	Gross Amount		13	7172800	
	B				
004	Deductions Adj. By CAFO/Supri./Admin. Officer				
	GPF_ABC		14	170900	8336510201
	GPF_D		15	42100	8336510201
005	Total(B)	AG. DED	16	213000	
006	Deductions Adj. By Treasury				
	C				
	8342 - DCPS Delayed		17	0	8342519701
	8342 - DCPS DA		18	0	8342519701
	0028 - Prof. Tax.		19	13200	0028001201
	8342 - DCPS		20	207446	8342519701
007	Total(C)	TR. DED	21	220846	
	Total Deductions	(B+C)	22	433646	
	Net Pay		23	6739154	
	Fee Details		24		
	Amount Recoverable during the year		25		
	Total Amount Paid Till Last Month		26		
	Balance To Be Credited		27		
	Amount Credited During This Month		28		
	Balance Fee Payable		29		


PRINCIPAL

I.S.M. College, Alibag Incharge HM
Janata Shikshan Mandal Arts, Science and Commerce, Alibag, Dist.Raigad

Note -

BILL GENERATION TIME: 25-11-2022 13:35:27.148

Under Rupees (In words): Sixty Seven Lakh Thirty Nine Thousand One Hundred and Fifty Five Only

Back Print Save



PAYBILL

Displaying 1 to 23 of 138 records
Pages 4 1 2 3 4 5 6 7 8 9 10

Bill Name: (0000001500) Dept Bill - PERMANENT POSTS; Bill for Janata Shiksha Mandal Arts, Science and Commerce, Akdag, Dist Raigad (G. R. A)

SECTION OF ESTABLISH	27 Post of Assistant Professor								
NAME	P. B. ACHARYA	S. K. ANAND	B. B. BHALERAO	P. A. CHATE	R. N. CHIKHALE	K. S. CHOUKULE	P. D. DATAR		
CODE	(000HEPBAM7001)	(000HESKAM7001)	(000HERBGM6001)	(000HEPACM7001)	(000HERNCM9001)	(000HEBRCM7001)	(000HEPCAM5001)		
Pay/BOP	7 PayCommission	7 PayCommission	7 PayCommission	7 PayCommission	7 PayCommission	7 PayCommission	7 PayCommission		
BASIC PAY	Level- A12 85,300	Level- 11 82,300	Level- 13A 1,81,600	Level- 10 96,200	Level- A12 85,600	Level- 13A 1,88,700	Level- 13A 1,98,700		
REMARKS									
Sl. NO									
1	OFFIC. PAY	85,300	82,300	1,81,600	96,200	89,800	1,98,700	1,98,700	3,24,600
2	LEAVE SAL	0	0	0	0	0	0	0	0
3	SPL PAY	0	0	0	0	0	0	0	0
4	TFC DA	32,402	27,502	54,944	33,388	30,532	87,558	87,558	3,14,964
5	H. R. A.	8,577	7,407	14,544	8,838	6,082	17,665	17,665	81,214
6	TRANS ALLW	2,700	2,700	2,700	2,700	2,700	2,700	2,700	18,900
7	TOTAL	1,38,979	1,20,389	2,33,788	1,43,126	1,31,114	2,86,841	2,86,841	13,41,078
8	GROSS SAL	1,38,979	1,20,389	2,33,788	1,43,126	1,31,114	2,86,841	2,86,841	13,41,078
9	GROSS TOT	1,38,979	1,20,389	2,33,788	1,43,126	1,31,114	2,86,841	2,86,841	13,41,078
FOR AUDIT OFFICE (S.I.D)									
10	GR-DCPS A.C Number	DCPS/061309002205PBAM70010	DCPS/061309002205SKAM70010	RD/06BME720340	RD/PACM/724094	DCPS/061309002205PNCM8401X	RD/NSCM/720658	RD/PDAM/320160	
DEDUCTIONS ADJUSTABLE BY AG									
12	OFF_ORP_ABC	0	0	8,900	5,400	0	11,000	11,000	36,300
13	Total AG Ded			8,900	5,400		11,000	11,000	36,300
DEDUCTIONS ADJUSTABLE BY TRY									
14	DCPS	12,771	11,029	0	0	12,034	0	0	35,834
15	PROF TAX	200	200	200	200	200	200	200	1,400
16	Tot TRY Ded	12,971	11,229	200	200	12,234	200	200	37,234
17	Tot Ded	12,971	11,229	9,100	8,600	12,234	11,200	11,200	73,534
18	NET	1,26,008	1,09,160	2,24,688	1,37,526	1,18,880	2,75,641	2,75,641	12,67,544

Displaying 1 to 23 of 138 records
Pages 4 1 2 3 4 5 6 7 8 9 10

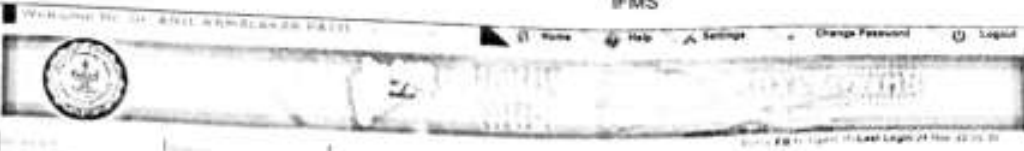
BILL GENERATION TIME: 25-11-2022 13:36:11:492

SALARY FOR THE MONTH & YEAR: November 2022
06130900059 -OFFICE NAME: Janata Shiksha Mandal Arts, Science and Commerce, Akdag, Dist Raigad

Verification Time: 25-11-2022 13:36:17:371
Generated By: MTEJEWARTH

Export To: []

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



PAYBILL

Displaying 24 to 46 of 138 records.

Page 4 of 1 2 3 4 5 6 7 8

Job Name: (904004159) Delhi B4 - PERMANENT POSTS- B.A. for Janata Shiksha Mandal Arts, Science and Commerce, Alang, Dist Raigarh (T. B. A)

SECTION OF ESTABLISH	NAME	A C GHATRADE	S L NAVE	A V JADHRY	S A KAMADE	M A KHAN	D G KHANDARE	Pay/B	Pay/C	
CODE	(B0HEP06M701)	(B0HEAC0M8481)	(B0HESL4M1101)	(B0HEAV4M8481)	(B0HESAKM701)	(B0HEMA0M7501)	(B0HECOM701)	Pay/B	Pay/C	
Pay/B-OP	Level: 31	Level: A12	Level: 10	Level: 13A	Level: 14	Level: 14	Level: A12			
BASIC PAY	77,600	89,800	1,13,700	2,04,700	1,53,300	1,53,000	88,200			
1 OFFICI PAY	77,600	89,800	1,13,700	2,04,700	1,53,300	1,53,000	88,200	9,90,700	1	
2 LEAVE SAL	0	0	0	0	0	0	0	0	2	
3 SPI PAY	0	0	0	0	0	0	0	0	3	
4 PPC DA	28,364	30,532	38,658	88,588	52,020	52,020	33,388	3,52,600	4	
5 H R A	5,984	6,080	10,233	18,423	13,770	13,770	8,816	46,116	5	
6 TRANS ALLW	2,700	2,700	2,700	2,700	2,700	2,700	2,700	18,900	6	
7 TOTAL	1,19,648	1,31,114	1,65,291	2,95,421	2,21,490	2,21,490	1,43,126	12,31,600	7	
8 GROSS SAL	1,19,648	1,31,114	1,65,291	2,95,421	2,21,490	2,21,490	1,43,126	12,31,600	8	
9 GROSS TOT	1,19,648	1,31,114	1,65,291	2,95,421	2,21,490	2,21,490	1,43,126	12,31,600	9	
FOR AUDIT OFFICE (B/L/D)										
10 DCP-DCPS A C Number	DCPS061309002205P06M8201V	DCPS061309002205AC0M8481B	DCPS061309002205SLHMT120336	DCPS061309002205AVJADHRY142	DCPS061309002205SAKM701D	DCPS061309002205MAKHAN7501D	DCPS061309002205COM701D			10
DEDUCTIONS ADJUSTABLE BY AD										
12 DPF_GRP_ABC	0	0	6,300	22,000	0	5,600	5,300	39,200	12	
13 Total AD Ded			6,300	22,000		5,600	5,300	39,200	13	
DEDUCTIONS ADJUSTABLE BY TRY										
14 DCPB	10,399	12,034	0	0	20,502	0	0	42,935	14	
15 PROF TAX	200	200	200	200	200	200	200	1,400	15	
16 To TRY Ded	10,599	12,234	200	200	20,702	200	200	44,335	16	
17 To Ded	10,599	12,234	6,500	22,200	20,702	5,800	5,500	83,535	17	
18 NET	1,03,049	1,18,880	1,58,791	2,73,221	2,00,788	2,15,690	1,37,626	12,08,065	18	

Displaying 24 to 46 of 138 records.

Page 4 of 1 2 3 4 5 6 7 8

BILL GENERATION TIME: 25-11-2022 13:38:11:42

SALARY FOR THE MONTH & YEAR November 2022
D172090019 - OFFICE NAME: Janata Shiksha Mandal Arts, Science and Commerce, Alang, Dist Raigarh

Verification Time: 25-11-2022 13:37:48:974
Generated By: HTESEVAARTH

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Field names with * are mandatory
All the dates are in DDMMYYYY format



PAYBILL

Displaying 47 to 69 of 138 records

Pages 1 2 3 4 5 6 7 8

Bill Name: (9940081590) Detail Bill: PERMANENT POSTS - Bill for Janata Shiksha Mandal Arts, Science and Commerce, Albag, Dist. Raigad (C. R. A)

SECTION OF ESTABLISH									PAGE 1	
NAME	I. P. KOKANE	R. M. KULKARNE	G. A. LONKAR	J. S. MHATRE	V. S. PATIL	S. S. PATIL	J. S. PATIL			
CODE	(RDHEPKM7401)	(DSDHEKMM8301)	(RDHEGALF6501)	(DSDHEJSM8001)	(RDHEVSPF6701)	(RDHESSPF7401)	(RDHEJSPF7501)			
Pay/B-GP	7 Pay/Commission	7 Pay/Commission	7 Pay/Commission	7 Pay/Commission	7 Pay/Commission	7 Pay/Commission	7 Pay/Commission			
Level	Level-13A	Level-11	Level-10	Level-11	Level-13A	Level-13A	Level-A12			
BASIC PAY	1,81,800	79,900	1,13,700	82,300	1,98,700	1,52,300	1,20,600			
Sl. NO	REMARKS									
1	OFFIC. PAY	1,81,800	79,900	1,13,700	82,300	1,98,700	1,52,300	1,20,600	9,99,100	1
2	LEAVE SAL	0	0	0	0	0	0	0	0	2
3	SPL PAY	0	0	0	0	0	0	0	0	3
4	TRC DA	54,344	27,100	38,058	27,982	67,558	51,782	41,004	3,09,794	4
5	H. R. A.	14,544	7,191	10,233	7,407	17,893	13,707	10,854	81,819	5
6	TRANS ALLW	2,700	2,700	2,700	2,700	2,700	2,700	2,700	18,900	6
7	TOTAL	2,33,788	1,16,957	1,65,291	1,20,389	2,86,841	2,20,489	1,75,158	13,18,913	7
8	GROSS SAL	2,33,788	1,16,957	1,65,291	1,20,389	2,86,841	2,20,489	1,75,158	13,18,913	8
9	GROSS TOT	2,33,788	1,16,957	1,65,291	1,20,389	2,86,841	2,20,489	1,75,158	13,18,913	9
FOR AUDIT OFFICE (S.A./D)										
10	GRF/DCPS A.C Number	RD/IKM7420341	DCPS/061309002259KMM8301W	RD/GALF652035	DCPS/061309002259JSM8001E	RD/VSPF672034	RD/SSPF742030	RD/JSPF752032		
DEDUCTIONS ADJUSTABLE BY AG										
12	GRF_GRP_ABC	8,900	0	10,000	0	11,200	8,300	8,500	42,700	10
13	Total AG Ded	8,900		10,000		11,200	8,300	8,500	42,700	11
DEDUCTIONS ADJUSTABLE BY TRY										
14	DCPS	0	10,707	0	11,029	0	0	0	21,736	12
15	PROF TAX	200	200	200	200	200	200	200	1,400	13
16	Total TRY Ded	200	10,907	200	11,229	200	200	200	23,136	14
17	Total Ded	9,100	10,907	10,200	11,229	11,200	8,500	8,700	65,836	15
18	NET	2,24,688	1,06,050	1,55,091	1,09,160	2,75,641	2,11,989	1,66,458	12,53,077	16

Displaying 47 to 69 of 138 records

Pages 1 2 3 4 5 6 7 8

BILL GENERATION TIME: 25-11-2022 13:36:11:452

SALARY FOR THE MONTH & YEAR: November 2022
 0613090000 - OFFICE NAME: Janata Shiksha Mandal Arts, Science and Commerce, Albag, Dist. Raigad

Verification Time: 25-11-2022 13:37:351
 Generated By: HTESEWARTY

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Fields marked with * are mandatory
 All amounts are in INR
 All the dates are in DDMMYYYY format



PAYBILL

Displaying 70 to 92 of 136 records

Page 4 1 2 3 4 5 6 7 8 9 10

Bill Name: 00402006(100) Dept: Bn - PERMANENT POSTS; Bn for Janaki Shikshan Mandal Arts, Science and Commerce Ahsag, Dist: Rajgarh (C. B. A)

SECTION OF ESTABLISH	M A RATE (000HCMAFF7001) 7 PayCommission Level: 11	S S RATE (000HESSPF8701) 7 PayCommission Level: 11	R V PRIVATE (000HCVPFF8001) 7 PayCommission Level: 11	N N SHERE (000HCNNSM6001) 7 PayCommission Level: 14	M S SURYABANSHI (000HEMSSM7001) 7 PayCommission Level: 10	S B THOPLE (000HCRTM8301) 7 PayCommission Level: 11	1 Post of Principal A. K. Bhat (000HCGRM6301) 7 PayCommission Level: 10	Rate	Total
BASIC PAY	82,300	73,100	69,800	2,05,800	82,500	79,900	2,18,200	8,41,500	
1 OFFIC RAY		82,300	73,100	69,800	2,05,800	82,500	79,900	2,18,200	8,41,500
2 LEAVE SAL	0	0	0	0	0	0	0	0	0
3 SPL PAY	0	0	0	0	0	0	0	0	0
4 7NC DA	27,980	24,854	23,588	89,904	31,450	27,160	74,980	2,85,110	4
5 H R A	7,407	6,979	6,601	18,504	8,325	7,191	19,536	75,720	5
6 TRANS ALLW	2,700	2,700	2,700	2,700	2,700	2,700	2,700	10,900	6
7 TOTAL	1,20,389	1,07,233	1,31,257	2,96,708	1,34,975	1,16,957	3,21,476	12,25,900	7
8 GROSS SAL	1,20,389	1,07,233	1,31,257	2,96,708	1,34,975	1,16,957	3,21,476	12,25,900	8
9 GROSS TOT	1,20,389	1,07,233	1,31,257	2,96,708	1,34,975	1,16,957	3,21,476	12,25,900	9
FOR AUDIT OFFICE (S/LIB)									
10 GPF DCPS A.C Number	DCPS06130800205MAY7001M	DCPS061308002205SPF8701	DCPS061308002205VPF8001F	RDNNSM620617	RDMSM7024081	DCPS061308002205RTM8301G	RDWPM632174		10
DEDUCTIONS ADJUSTABLE BY AG									
12 GPF_GRP_ABC	0	0	0	11,000	5,100	0	12,000	28,100	12
13 Total AG Det				11,000	5,100		12,000	28,100	13
DEDUCTIONS ADJUSTABLE BY TRY									
14 DCPS	11,029	9,795	12,047	0	0	10,757	0	43,578	14
15 PROF TAX	200	200	200	200	200	200	200	7,400	15
16 Total TRY Det	11,229	9,995	12,247	200	200	10,957	200	44,978	16
17 Tax Det	11,229	9,995	12,247	11,200	5,300	10,960	12,200	73,078	17
18 NET	1,09,160	97,237	1,19,010	2,85,508	1,34,675	1,06,000	3,09,276	11,80,922	18

Displaying 70 to 92 of 136 records

Page 4 1 2 3 4 5 6 7 8 9 10

SALARY FOR THE MONTH & YEAR November 2022
06130800205 - OFFICE NAME: Janaki Shikshan Mandal Arts, Science and Commerce Ahsag, Dist: Rajgarh

BILL GENERATION TIME: 25-11-2022 13:38:11:45

Verification Time: 25-11-2022 13:38:04:351
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* Funds transfer etc - see MEMORANDUM
** All amounts are in INR
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PAYBILL

Displaying 93 to 115 of 138 records

Pages 4 1 2 2 5 10 1 2 3 4

Job Name: (0000001000) Detail No: PERMANENT PLUSTS - Bill for Janata Shiksha Mandal Arts, Science and Commerce, Adalg (Dist:Rajalga) (S. R. A)									
SECTION OF ESTABLISH	1 Post of Librarian	1 Post of Registrar (Puduchoddi)	1 Post of Head Clerk	1 Post of Office Superintendent	4 Post of Laboratory Assistant				
NAME	S. H. DASHAK	G. N. DATE	G. N. MANE	R. N. SHELAR	N. P. GAWWAD	P. A. LOHAR		S. N. THAKKAR	
CODE	(DRHS/SHOM601)	(DRHS/GUM6001)	(DRHS/GUM6001)	(DRHS/HS/MT301)	(DRHS/PLM/001)	(DRHS/PLM/001)		(DRHS/SHOM601)	
Pay/Gr-OP	Level-10	Level-NIV1515	Level-V1515	Level-NIV1514	Level-NIV1517	Level-NIV1517		Level-NIV1517	
BASIC PAY	70,900	54,800	38,700	53,500	37,200	29,300		34,000	
REMARKS									
Sl NO	1	2	3	4	5	6	7	8	9
OFFICE PAY	70,900	54,800	38,700	53,500	37,200	29,300		34,000	
LEAVE SAL	0	0	0	0	0	0		0	
SPL PAY	0	0	0	0	0	0		0	
TRC DA	24,159	18,566	13,158	18,199	12,943	9,062		11,580	
H. R. A	6,361	4,914	3,493	4,815	3,348	2,637		3,069	
TRANS ALLOW	2,700	1,350	1,350	1,350	1,350	1,350		1,350	
TOTAL	1,04,087	79,478	56,991	77,664	54,548	43,249		49,971	
GROSS SAL	1,04,087	79,478	56,991	77,664	54,548	43,249		49,971	
GROSS TOT	1,04,087	79,478	56,991	77,664	54,548	43,249		49,971	
FOR AUDIT OFFICE (S/D)									
GRF-DOPS A.C Number	DCPS/01/330002205/SHOM601D	RDHS/GUM6001G3	RDHS/GUM6001G2	RDHS/HS/MT301G2	RDHS/PLM/001G8	DCPS/01/330002205/PLM001G		DCPS/01/330002205/SHOM601G	
DEDUCTIONS ADJUSTABLE BY AG									
GRF_GRP_ABC	0	8,000	3,000	5,000	3,000	0		0	
Total AG Det		8,000	3,000	5,000	3,000			0	
DEDUCTIONS ADJUSTABLE BY TRY									
DOPS	9,501	0	0	0	0	3,927		4,578	
PROF TAX	200	200	200	200	200	200		200	
Total Det	9,701	200	200	200	200	4,127		4,778	
Total Det	9,701	8,200	3,200	5,200	3,200	4,127		4,778	
NET	94,386	71,278	53,991	72,464	51,348	39,122		45,193	

Displaying 93 to 115 of 138 records

Pages 4 1 2 2 5 10 1 2 3 4

SALARY FOR THE MONTH & YEAR: November 2022
06/11/2022/01 - OFFICE NAME: Janata Shiksha Mandal Arts, Science and Commerce, Adalg (Dist:Rajalga)

BILL GENERATION TIME: 25-11-2022 13:36:11:482

Verification Time: 25-11-2022 13:36:10:814
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All the dates are in DD/MM/YYYY format



Displaying 116 to 136 of 136 records

Page 4 1 2 3 4 5 6 7 8 9 10

PAYBILL

Bill Name: (9840001148) (Dear Sir - PERMANENT POST) Bill for Jenata Shikshan Mandal Arts, Science and Commerce, Anand Dal Rajgad (C. B. A.)									
SECTION OF ESTABLISH	1 Post of senior Clerk		2 Post of Library Clerk		4 Post 1 Vacant of Junior Clerk				
NAME	S. D. TVLEKAR (9840001148101)	J. K. SAI ASKAR (9840001148101)	S. D. KHANDERAO (9840001148101)	S. H. ROKADE (9840001148101)	S. S. HODU (9840001148101)	A. A. PATIL (9840001148101)	M. V. SHIRKAR (9840001148101)		
CODE	7 PayCommission	7 PayCommission	7 PayCommission	7 PayCommission	7 PayCommission	7 PayCommission	7 PayCommission		
Pay/BP-OP	Level-NTVTAG7	Level-NTVTAG8	Level-NTVTAG8	Level-NTVTAG8	Level-NTVTAG8	Level-NTVTAG8	Level-NTVTAG8		
BASIC PAY	28,400	31,400	31,100	37,200	37,200	25,200	35,000		
SL NO	REMARKS								
1	OFFIC PAY	28,400							
2	LEAVE SAL		31,400	31,100	37,200	37,200	25,200	35,000	2,25,500
3	DRL PAY	0	0	0	0	0	0	0	0
4	IPC DA	0	0	0	0	0	0	0	0
5	H R A	9,656	10,676	10,574	12,648	12,648	8,568	11,900	76,670
6	TRANS ALLW	2,558	2,838	2,799	3,349	3,349	2,248	3,190	20,700
7	TOTAL	1,350	1,350	1,350	1,350	1,350	1,350	2,700	16,600
8	GROSS SAL	41,962	46,252	45,823	54,548	54,548	37,160	52,750	3,33,260
9	GROSS TOT	41,962	46,252	45,823	54,548	54,548	37,160	52,750	3,33,260
FOR AUDIT OFFICE (R/L/D)									
10	DCP DCP5	DCPS0613090020960TPTD1H	DCPS061309002205JGMP901Y	DCPS0613090020960KWR10TV	RDWRHM142076H	RDQSAF762076B	DCPS061309002209AAMPKXQR	RDMPVWF120121H	
11	A.C Number								
DEDUCTIONS ADJUSTABLE BY AQ									
12	DPY_GRP_ABC	0	0	0	1,600	3,000	0	3,000	7,600
13	Total AQ Ded				1,600	3,000		3,000	7,600
DEDUCTIONS ADJUSTABLE BY TRY									
14	DCPS	3,600	4,200	4,168	0	0	3,377	0	15,345
15	PROF TAX	200	200	200	200	200	200	0	1,200
16	Tot TRN Ded	4,800	4,400	4,368	200	200	3,577		16,545
17	Tot Ded	4,800	4,400	4,368	1,800	3,200	3,577	3,000	24,390
18	NET	37,956	41,644	41,455	52,748	51,348	33,583	49,750	3,08,870
	Net Payable								58,22,000

Displaying 116 to 136 of 136 records

Page 4 1 2 3 4 5 6 7 8 9 10

SALARY FOR THE MONTH & YEAR: November 2022
 DEPARTMENT OFFICE NAME: Jenata Shikshan Mandal Arts, Science and Commerce, Anand Dal Rajgad
 Verification Time: 25-11-2022 13:38:18.078
 Generated By: HTSEVAARTH

BILL GENERATION TIME: 25-11-2022 13:38:11.440

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110

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Page Wise Abstract

Displaying 1 to 21 of 21 records.

Pages 1

Bill Id (99400091590) MTR 19 - PERMANENT POSTS- Bill for Janata Shikshan Mandal Arts, Science and Commerce, Albag, Dist.Raigad -(C, B, A)									
Sl NO	Name	PAGE 1	PAGE 2	PAGE 3	PAGE 4	PAGE 5	PAGE 6	Total	Sl NO
1	OFFICI PAY	9,24,600	8,90,000	9,09,100	8,41,500	3,18,200	2,25,500	41,08,900	1
2	LEAVE SAL	0	0	0	0	0	0	0	2
3	SPL PAY	0	0	0	0	0	0	0	3
4	DA ARR	0	0	0	6,750	0	0	6,750	4
5	BASIC ARR	0	0	0	0	0	0	0	5
6	7PC DA	3,14,364	3,02,600	3,09,094	2,86,110	1,08,188	76,670	13,97,026	6
7	7PC TA	0	0	0	0	0	0	0	7
8	D A	0	0	0	0	0	0	0	8
9	H R A	83,214	80,100	81,819	75,735	28,638	20,295	3,69,801	9
10	TRANS ALLW	18,900	18,900	18,900	18,900	10,800	10,800	97,200	10
11	TOTAL	13,41,078	12,91,600	13,18,913	12,28,995	4,65,826	3,33,265	59,79,677	11
12	GROSS SAL	13,41,078	12,91,600	13,18,913	12,28,995	4,65,826	3,33,265	59,79,677	12
13	GROSS TOT	13,41,078	12,91,600	13,18,913	12,28,995	4,65,826	3,33,265	59,79,677	13
FOR AUDIT OFFICE (S/L/O)									
14	GPF/DCPS A/c No.								14
DEDUCTIONS ADJUSTABLE BY AG									
15	GPF_GRP_D	0	0	0	0	0	0	0	15
16	GPF_GRP_ABC	36,300	39,200	42,700	28,100	17,000	7,600	1,70,900	16
17	GPF_ADV_GRP_ABC	0	0	0	0	0	0	0	17
18	GPF_ADV_GRP_D	0	0	0	0	0	0	0	18
19	Total AG Ded.	36,300	39,200	42,700	28,100	17,000	7,600	1,70,900	19
DEDUCTIONS ADJUSTABLE BY TRY									
20	DCPS DELAYED	0	0	0	0	0	0	0	20
21	DCPS DA	0	0	0	0	0	0	0	21
22	DCPS	35,834	42,935	21,736	43,579	17,984	15,559	1,77,627	22
23	PROF. TAX	1,400	1,400	1,400	1,400	1,400	1,200	8,200	23
24	Tot TRY Ded.	37,234	44,335	23,136	44,979	19,384	16,759	1,85,827	24
25	Tot Ded	73,534	83,535	65,836	73,079	36,384	24,359	3,56,727	25
26	NET	12,67,544	12,08,065	12,53,077	11,55,916	4,29,442	3,08,906	56,22,950	26
	Net Payable							56,22,950	

Displaying 1 to 21 of 21 records.

Pages 1

SALARY FOR THE MONTH & YEAR November 2022
 05130900559 -OFFICE NAME Janata Shikshan
 Mandal Arts, Science and Commerce, Albag,
 Dist.Raigad

BILL GENERATION TIME : 25-11-2022 13:38:37.754

Verification Time : 25-11-2022 13:38:38.666
 * Generated By HTESE WARTH

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UP

VSMC/617
Date: 13/10/2022

To,

The Divisional Joint Director of Higher Education,
Konkan Region,
Govt. B.Ed.College Campus, Panvel
Near S.T.Stand Panvel,
Panvel.
Dist. - Raigad.

Sub: Monthly Pay sheet for the month of OCTOBER-2022

Sir,

Please find herewith Monthly Pay sheet of this College for the month of OCTOBER-2022

Please accept and acknowledge the receipt.

Thanking You,

Yours faithfully,


Principal
PRINCIPAL
S. S. M. College, Ailbag


13/10/2022

Order Page Of Monthly Pay Bill
(As per Govt Resolution No. Dated /)

Albag, Dist. Raigarh - A.B.B.N. Govt. D.B. Institution

October Year: 2022 Bill No: 99400091590

Sub Treasury Code: 1309
Sub Treasury Name: MANVEL, SUI
OFFICE

Major Head Code: 0613000000
Major Head Description: Income HM
Major Head Group: Income HM
Major Head: Income HM
Sub-Major Head: 20406080100
Minor Head: 01
Sub-Minor Head: 01
Scheme Code: 01 SALARY
Sub Scheme Code: 22020872

HEAD OF ACCOUNT:
Administrative Department
Demand No: W-02
Section:
Sub-Section:
Major Head: 2202
Sub-Major Head: 03
Minor Head: 0104
Sub-Minor Head: 01
Sub-Head: 01
Detail Head: 01 SALARY - Scheme Code: 01, Sub Scheme Code: 22020872
(Object of Expenditure)

igmail.com

at 12:20 PM

Detailed Head	Sub-Detailed Head	Row	Amount	Head Of Account Code
A				
Basic		1	482533	
DA		2	201661	
Transport Allowance		3	126150	
DA Annuity		4	0	
S.P.		5	0	
Basic Allow		6	1605888	
PC DA		7	0	
PC TA		8	435130	
HRA		9	7200319	
Total Of A	Total Salary	10		
	Advances			
	Gross Salary	12		
			7200319	
		13	7200319	
B				
Gratuity Ad. By			125000	
CAFIS Ad. Admin. Officer		14	43600	
GPF ABC		15		
GPF D		16	251200	
Total B	AC DED			
C				
Gratuity Ad. By Treasury				
		17		
		18	118600	
		19	220799	
		20	279180	
		21	436111	
		22	676600	
Total C	Total DED			
Total Deductions	(D+C)	23		
Net Pay		24		
Pay Details		25		
Amount Receivable During This Month		26		
Net Amount Paid In Last Month		27		
Amount To Be Credited		28		
Amount Credited During This Month		29		
Balance Due Payable				


PRINCIPAL
S.M. College, Albag

10:34:03 PM

IFMS

PAYBILL

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at 12:20 PM

Page 1 of 21 of 138 records

Page 1 of 21 of 138 records

OFFICE NAME - PERMANENT POSTS - Bt for Janata (Shrihar Mandal Arts, Science and Commerce) -Bt for Rajgarh (C. R. R. #)

NAME	POST	LEVEL	DATE	NAME	POST	LEVEL	DATE	NAME	POST	LEVEL	DATE	NAME	POST	LEVEL	DATE	NAME	POST	LEVEL	DATE								
K B ADHARYA	(PROFESSOR)	Level 11	09/30	S K ANAND	(PROFESSOR)	Level 11	02/30	B B BHALLARA	(PROFESSOR)	Level 13A	18/01	R K CHATE	(PROFESSOR)	Level 10	08/20	B N CHIMBLE	(PROFESSOR)	Level 11/2	09/05	K B CHITKALE	(PROFESSOR)	Level 13A	1/01/05	A D DAIYAR	(PROFESSOR)	Level 13B	1/01/05

POST	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE
PROFESSOR	K B ADHARYA	09/30	S K ANAND	02/30	B B BHALLARA	18/01	R K CHATE	08/20	B N CHIMBLE	09/05	K B CHITKALE	1/01/05	A D DAIYAR	1/01/05														
PROFESSOR		0		0		0		0		0		0		0		0		0		0		0		0		0		
PROFESSOR		0		0		0		0		0		0		0		0		0		0		0		0		0		
PROFESSOR		30,000		27,882		54,944		23,388		30,512		67,508		67,508		12,881		62,729		12,881		18,300		18,300		18,300		18,300
PROFESSOR		8,700		7,407		14,544		6,818		8,062		17,881		17,881		3,780		18,300		3,780		18,300		18,300		18,300		18,300
PROFESSOR		2,700		2,700		2,700		2,700		2,700		2,700		2,700		2,700		2,700		2,700		2,700		2,700		2,700		2,700
PROFESSOR		1,31,257		1,20,188		2,33,788		1,43,126		1,31,114		2,86,841		2,86,841		2,86,841		13,33,000		2,86,841		13,33,000		13,33,000		13,33,000		13,33,000
PROFESSOR		1,31,257		1,20,188		2,33,788		1,43,126		1,31,114		2,86,841		2,86,841		2,86,841		13,33,000		2,86,841		13,33,000		13,33,000		13,33,000		13,33,000
PROFESSOR		1,31,257		1,20,188		2,33,788		1,43,126		1,31,114		2,86,841		2,86,841		2,86,841		13,33,000		2,86,841		13,33,000		13,33,000		13,33,000		13,33,000

OFFICE NAME - DCPs/06130602205FBAM/910 DCPs/06130602205SKAM/910 RD/0606720346 RD/FACM/724054 DCPs/06130602205NACM/910 RD/0606720346 RD/FOCM/301010

ADJUSTABLE BY AG	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE
ADJUSTABLE BY AG		0		0		8,900		5,400		0		11,000		11,000		11,000		36,300		11,000		36,300		36,300		36,300		36,300
ADJUSTABLE BY AG						8,900		5,400				11,000		11,000		11,000		36,300		11,000		36,300		36,300		36,300		36,300
ADJUSTABLE BY FRY		12,047		11,029		0		0		12,034		0		0		0		20,170		12,034		20,170		20,170		20,170		20,170
ADJUSTABLE BY FRY		200		200		200		200		200		200		200		200		1,400		200		1,400		1,400		1,400		1,400
ADJUSTABLE BY FRY		12,247		11,229		200		200		12,234		200		200		200		38,570		12,234		38,570		38,570		38,570		38,570
ADJUSTABLE BY FRY		12,247		11,229		8,700		8,699		12,234		11,230		11,229		11,229		12,819		12,234		12,819		12,819		12,819		12,819
ADJUSTABLE BY FRY		1,18,040		1,08,160		2,24,888		1,37,028		1,18,880		2,75,641		2,75,641		2,75,641		12,80,040		2,75,641		12,80,040		12,80,040		12,80,040		12,80,040

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OFFICE NAME - DCPs/06130602205FBAM/910 DCPs/06130602205SKAM/910 RD/0606720346 RD/FACM/724054 DCPs/06130602205NACM/910 RD/0606720346 RD/FOCM/301010

BILL GENERATION TIME: 12/10/2022 15:32:43.718

Page 1 of 21 of 138 records

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gmail.com

PAYBILL

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at 12:20 PM

Section of Establish: (9600020500) Detail Bill - PERMANENT POSTS - Bill for Janata Shiksha Mandal Arts, Science and Commerce, Ahlag, Dist Rajgarh (C. B. A)

NAME CODE	P. B. GAIKWAD (960HEFBGM8201) 7 PayCommission Level- 11 77,600	A. C. GHATPANDIC (960HCACGM8401) 7 PayCommission Level- A12 89,800	S. I. HARE (960HSLHM101) 7 PayCommission Level- 10 1,13,700	A. V. JODHW (960HCAVJMS401) 7 PayCommission Level- 13A 2,04,700	S. A. KANADE (960HSAMM101) 7 PayCommission Level- 13A 1,47,900	M. A. KHAN (960HMAKM0501) 7 PayCommission Level- 13A 1,47,900	D. P. KHANDELKAR (960HDKP0501) 7 PayCommission Level- A12 98,200	Page 2
OFFICIARY	77,600	89,800	1,13,700	2,04,700		1,47,900	1,47,900	98,200
GRAND TOTAL	77,600	89,800	1,13,700	2,04,700		1,47,900	1,47,900	98,200
GRAND TOTAL	77,600	89,800	1,13,700	2,04,700		1,47,900	1,47,900	98,200

OFFICE (BILDI)
DCPS/05130902205PBGMB201V DCPS/05130902205ACOMB401B RDSLHM/120338 RDWJUM/420142 DCP/05130902205SAKM/001G RDMAKM/52492 RDCGM/824793

OPTION ADJUSTABLE BY AG	0	0	6,300	22,000	0	5,600	5,300	39,200
GRAND TOTAL	0	0	6,300	22,000	0	5,600	5,300	39,200

OPTION ADJUSTABLE BY TRY	10,399	12,034	0	0	19,819	0	0	42,212
GRAND TOTAL	10,399	12,034	0	0	19,819	0	0	42,212

GRAND TOTAL: 1,03,000

Showing 24 of 45 of 138 records

BILL GENERATION TIME: 12-10-2022 15:52:42.718

FOR THE MONTH & YEAR: October 2022
OFFICE NAME: Janata Shiksha Mandal Arts, Science and Commerce, Ahlag, Dist Rajgarh

Printed Time: 12-10-2022 15:49:06.092
User: S. TESEWARTH

Export To: []

IFMS is a mandatory system for all Government employees.



Showing 47 in 63 of 138 records

PAYBILL

1 2 3 4 5 6 7 8 9 10

SECTION OF ESTABLISHMENT: Detail RA - PERMANENT POSTS- Bill for Janata Shiksha Mandal Arts, Science and Commerce, Akbag, Dist(Rajgad) (C. R. A)

NAME	I. P. KOKANE	K. M. KULKARNI	G. A. LONKAR	J. S. MHATRE	V. S. PATIL	S. S. PATIL	J. S. WAFI	Page 1
CODE	[00DHEIPKMT401]	[00DHEKMMK301]	[00DHEGALF0501]	[00DHEJSMR6001]	[00DHEVSPF6701]	[00DHEVSPF7801]	[00DHEJSPF7001]	Total
PayCom	7 PayCom	7 PayCom	7 PayCom	7 PayCom	7 PayCom	7 PayCom	7 PayCom	
Level	Level- 13A	Level- 11	Level- 10	Level- 11	Level- 13A	Level- 13A	Level- A12	
BASIC PAY	1,61,600	79,900	1,13,700	82,300	1,98,700	1,52,300	1,20,500	
ADVANCE								
GRAND PAY	1,61,600	79,900	1,13,700	82,300	1,98,700	1,52,300	1,20,500	5,09,100
LEAVE SAL	0	0	0	0	0	0	0	0
PL PAY	0	0	0	0	0	0	0	0
PC DA	54,944	0	0	0	0	0	0	0
H R A	14,544	27,199	26,658	27,982	67,558	51,782	41,254	1,09,594
HOUSE ALLW	2,700	7,191	10,233	7,407	17,883	13,767	10,454	81,815
TOTAL	2,33,788	1,16,957	1,65,291	1,20,389	2,86,841	2,20,489	1,75,158	13,18,913
CROSS SAL	2,33,788	1,16,957	1,65,291	1,20,389	2,86,841	2,20,489	1,75,158	13,18,913
CROSS TOT	2,33,788	1,16,957	1,65,291	1,20,389	2,86,841	2,20,489	1,75,158	13,18,913

ADDY OFFICE (S/LIO)	DCPS	DCPS	RDGALF	DCPS	RDVSPF	RDVSPF	RDVSPF	
Code	RDIPKM7420341	DCPS061309902205KMMK301W	RDGALF6523035	DCPS061309902205JSMR6001E	RDVSPF6723034	RDVSPF7424050	RDVSPF7523032	10

ADJUSTABLE BY AG

AG	8,900	0	10,000	0	11,000	6,300	6,500	42,700
To AG Det	8,900		10,000		11,000	6,300	6,500	42,700

ADJUSTABLE BY TRY

TRY	0	10,707	0	11,029	0	0	0	21,756
TRY Det	0	10,707	0	11,029	0	0	0	21,756
TRY Det	200	200	200	200	200	200	200	1,400
TRY Det	200	10,907	200	11,229	200	200	200	23,156
TRY Det	9,100	10,907	18,200	11,229	11,200	6,500	6,700	69,836
TOTAL	2,24,688	1,06,050	1,55,091	1,08,160	2,75,641	2,13,989	1,86,458	12,52,277

Showing 47 in 63 of 138 records

1 2 3 4 5 6 7 8 9 10

MONTH FOR THE MONTH & YEAR: October 2022
OFFICE NAME: Janata Shiksha Mandal Arts, Science and Commerce Akbag, Dist(Rajgad)

BILL GENERATION TIME: 12-10-2022 15:32:43.718

Printable Date: 12-10-2022 15:49:26.971
Printed By: HSE WARTH

Export To:

Printed at: ak Pandhary
12-10-2022 15:49:26.971
Printed By: DCMM/FFY/Amal



PAYBILL

Showing 1 to 12 of 120 records

1 2 3 4 5 6 7 8 9 10 11 12

OFFICE NAME: Jankata Shivanar Mandal Arts, Science and Commerce, Along Das Rajgad (S. B. A)									
NAME	M. A. PATIL (SRDHE/SDF/ARTS)	S. S. PATIL (SRDHE/SDF/ARTS)	P. V. PATIL (SRDHE/SDF/ARTS)	S. H. SHREE (SRDHE/SDF/ARTS)	M. S. (SRDHE/SDF/ARTS)	S. H. SHREE (SRDHE/SDF/ARTS)	S. H. SHREE (SRDHE/SDF/ARTS)	S. H. SHREE (SRDHE/SDF/ARTS)	S. H. SHREE (SRDHE/SDF/ARTS)
POST	7 PayCommission Level: 11 82,500	7 PayCommission Level: 10 70,500	7 PayCommission Level: 11 89,900	7 PayCommission Level: 14 2,05,600	7 PayCommission Level: 16 32,500	7 PayCommission Level: 11 89,900	7 PayCommission Level: 11 89,900	7 PayCommission Level: 11 89,900	7 PayCommission Level: 11 89,900
Basic Pay	82,500	70,500	89,900	2,05,600	32,500	89,900	89,900	89,900	89,900
DA	0	0	0	0	0	0	0	0	0
MA	0	0	0	0	0	0	0	0	0
TA	27,942	24,106	30,566	69,934	11,490	27,144	27,144	27,144	27,144
DA	1,457	6,361	8,951	18,504	4,125	7,761	7,761	7,761	7,761
MA	2,700	2,700	2,700	2,700	2,700	2,700	2,700	2,700	2,700
TA	1,20,389	1,04,087	1,31,257	2,96,708	1,34,975	1,16,957	1,16,957	1,16,957	1,16,957
DA	1,20,389	1,04,087	1,31,257	2,96,708	1,34,975	1,16,957	1,16,957	1,16,957	1,16,957
MA	1,20,389	1,04,087	1,31,257	2,96,708	1,34,975	1,16,957	1,16,957	1,16,957	1,16,957
TA	1,20,389	1,04,087	1,31,257	2,96,708	1,34,975	1,16,957	1,16,957	1,16,957	1,16,957

Showing 1 to 12 of 120 records

1 2 3 4 5 6 7 8 9 10 11 12

BILL GENERATION TIME: 12/15/2022 12:12:41

FOR THE MONTH & YEAR: October 2022
OFFICE NAME: Jankata Shivanar Mandal Arts, Science and Commerce, Along Das Rajgad

Invoice No: 12/15/2022 12:48:51.318
Printed by: NTESSAJARTR

Export To: PDF

IFMS User: [Name]
IP Address: [Address]

PAYBILL

FOR THE MONTH & YEAR

Category	Part of Salary (Professional)	Part of Salary (Mand. Am.)	Part of Salary (Sci. & Tech. Am.)	Part of Salary (Special Allowance)	Part of Salary (Gratuity)	Part of Salary (P.F. & L.I.)	Total
Basic Salary	54,000	36,000	54,000	37,200	21,600	0	182,800
Dearness Allowance	0	0	0	0	0	0	0
House Rent Allowance	0	0	0	0	0	0	0
Medical Allowance	0	0	0	0	0	0	0
Conveyance Allowance	0	0	0	0	0	0	0
Special Allowance	0	0	0	0	0	0	0
Gratuity	0	0	0	0	0	0	0
P.F. & L.I.	0	0	0	0	0	0	0
Total	54,000	36,000	54,000	37,200	21,600	0	182,800

FOR THE MONTH & YEAR

Category	Part of Salary (Professional)	Part of Salary (Mand. Am.)	Part of Salary (Sci. & Tech. Am.)	Part of Salary (Special Allowance)	Part of Salary (Gratuity)	Part of Salary (P.F. & L.I.)	Total
Basic Salary	54,000	36,000	54,000	37,200	21,600	0	182,800
Dearness Allowance	0	0	0	0	0	0	0
House Rent Allowance	0	0	0	0	0	0	0
Medical Allowance	0	0	0	0	0	0	0
Conveyance Allowance	0	0	0	0	0	0	0
Special Allowance	0	0	0	0	0	0	0
Gratuity	0	0	0	0	0	0	0
P.F. & L.I.	0	0	0	0	0	0	0
Total	54,000	36,000	54,000	37,200	21,600	0	182,800

BILL GENERATION TIME 12/10/2022 15:32:47



Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai Dhondo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
Late Nanasahab Kunte Educational Complex
Alibag, Dist. Raigad. Pin : 402 201. (Maharashtra)

Principal : Dr. Anil K. Patil (M.Sc., Ph.D.)

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Res accredited by NAAC with 'B' Grade (CGPA: 2.08)
Mumbai University Best College Award 2018 - 2019.

Tel. Fax : 02141-222036
Tel. Principal : 02141-228361
E-mail : principal_jsm@rediffmail.com
jsmcalibag@gmail.com
web site : www.jsmalibag.edu.in
Index No. : J117 07 008

President : Adv. Gautam P. Patil

Ref. No. JSMC/43

Date : 18/4/2023

To,

The Director,
National Service Scheme (N.S.S.)
University of Mumbai
Vidyapeeth Vidyarthi Bhavan,
2nd floor, B-Road Churchgate,
Mumbai - 400020

**Subject: - Submission of account of Expenditure towards N. S. S.
Special Camp 2022-23**

Respected Sir,

Please find herewith the account of Expenditure towards N. S. S. Special Camp 2022-23

List of Documents

1. Proforma 'B' Form in Marathi (2 Copies)
2. Utilization Certificate (2 Copies)
3. Enrollment List Xerox
4. Xerox of Attendance of Special Camp
5. Brief Report of the Special Camp activities (2 Copies)

You are requested to acknowledge the receipt and do the needful.

Thanking You...!



Principal



Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai Dhondo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
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Alibag, Dist. Raigad. Pin : 402 201. (Maharashtra)

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Mumbai University Best College Award 2018 - 2019.

Tel. Fax : 02141-222038
Tel. Principal : 02141-228361
E-mail : principal_jsm@rediffmail.com
jsmcalbag@gmail.com
web site : www.jsmalibag.edu.in
Index No. : J/17.07.008

President : Adv. Gautam P. Patil

Ref. No. JSMC/42

Date : 18/4/2023

To,

The Director,
National Service Scheme (N.S.S.)
University of Mumbai
Vidyapeeth Vidyarthi Bhavan,
2nd floor, B-Road Churchgate,
Mumbai - 400020

Subject: - Submission of Audited account of N.S.S. Special Camp 2022-23.

Respected Sir,

We have successfully conducted N. S. S. Special Camp during the academic year 2022-23. To fulfill the activities in the said camp we spent Rs. 1,05,059 /- (Rupees One Lakh Five Thousand Fifty-Nine Only). The description is as following.

J. S. M. College, Alibag- Raigad National Service Scheme (N.S.S.) Expenses of Special Camp 2022-23		
1	Expenses towards Travelling	₹ 14,050 /-
2	Expenses towards Residential	₹ 17,000 /-
3	Expenses towards Food	₹ 61,953 /-
4	Expenses towards Guest Speaker's Honorarium	₹ 2,300 /-
5	Expenses towards Photographs	₹ 1,500 /-
6	Expenses towards Miscellaneous	₹ 8,256 /-
	Total	₹ 1,05,059 /-

Please accept the audited Account and acknowledge the same.




Principal

PROFORMA- XI UTILISATION CERTIFICATE

N. S. S. SPECIAL CAMP

Name of the College: J. S. M. College, Alibag – Raigad

No. of Unit/s: 03

UTILISATION CERTIFICATE

I/ we have checked the accompanying statement of accounts and I/ we hereby certify that expenditure of Rs. 1,05,059 /- (Rupees One Lakh Five Thousand Fifty-Nine only) was actually incurred by J. S. M. College, Alibag, District- Raigad under different heads of accounts as indicated therein on organization of Special Camp of National Service Scheme (N. S. S.) activities during the year 2022 - 2023.

I / we further certify that the amount of Rs. 1,05,059 /- (Rupees One Lakh Five Thousand Fifty-Nine only) was actually utilized by the College for the purposes for which it was sanctioned.

Place: Alibag

Date: 25/01/2023

For J.H. KALYANI & CO.

A. A. Parrot

Proprietor

M. No. 034570 & FRN 104604W

Signature:

Chartered Accountants
(Rubber Stamp)



[Signature]

Principal
Principal

Smt. I. drabai G. Kulkarni Arts,
J. D. Sawant Science and
Sav. Jankubai Dhando Kunte Commer
College, Alibag-402 201, Dist Raigad.

UDIN : 23034570BGYGDG5939

PROFORMA - XVIII

विद्यापीठाने महाविद्यालयाकडून रासेयोचे लेख स्वीकारण्याकरिता विहित नमुना

विधीय वर्ष: २०२२ ते २०२३ चे विद्यया वर्ष

अ विशेष शिबीर कार्यक्रमा

१	महाविद्यालयाचे नाव	1	जे. एस. एम. महाविद्यालय, अलिबाग,		
२	प्राचार्याचे नाव	1	डॉ. अनिल कमलाकर पाटील		
३	कार्यक्रम अधिकाऱ्याचे नाव	१	डॉ. प्रवीण खावासोहेन गायकवाड		
		२	डॉ. सी. मीनल अनिल पाटील		
		३	डॉ. सुनील कमलाकर आनंद		
४	विद्यापीठाकडे विशेष शिबिराकरिता मंजूर केलेली विद्यार्थी संख्या (50% of enrolment)	1	१५०		
५	प्रत्यक्षात शिबिरात सहभागी झालेल्या रासेयो स्वयंसेवकांची संख्या	1	पुरुष ३५	स्त्री ११५	एकूण १५०
६	रासेयो व्यतिरिक्त सहभागी झालेल्या सदस्यांची संख्या - Non NSS	1	पुरुष ०	स्त्री ०	एकूण ०
७	सहभागी झालेल्या शिक्षकांची संख्या	1	पुरुष २	स्त्री १	एकूण ३
८	शिबिरात एकूण सहभागी संख्या (स्तंभ क्रमांक : ५+६+७)	1	पुरुष ३७	स्त्री ११६	एकूण १५३
९	शिबिराचे ठिकाण (दत्तक गाव/ गलिच्छ थस्ती असल्यास तसा उल्लेख करावा)	1	मानीभुते, ता. अलिबाग, जिल्हा- रायगड		
१०	शिबिराचा कालावधी	1	३/१२/२०२२ ते ५/१२/२०२३		
११	शिबिरात सहभागी झालेल्या प्रतिनिधींनी उपस्थिती पत्रकांची प्रत सोबत जोडावी	1			
१२	शिबिरासाठी एकूण अनुज्ञेचे अनुदान (स्तंभ क्रमांक ४ x रु. ७५०/-)	1	१,०५,०००/-		
१३	महाविद्यालयाकडे मागील वर्षाची अंतिम शिल्लक	1	निरंक		
१४	महाविद्यालयाला विद्यापीठाकडून चालू वर्षाचे मिळालेले एकूण अनुदान	1	निरंक <i>(Signature)</i>		
१५	संकीर्ण जमा (व्याज, इतर मार्गाने)	1	निरंक		
१६	महाविद्यालयाकडील एकूण उपलब्ध रक्कम (स्तंभ क्रमांक : १३ + १४ + १५)	1	निरंक		



१७	चालू वर्षी शिबिरासाठी केलेला एकूण खर्च		
अ)	प्रवास खर्च	:	१४,०५०/-
ब)	निवास स्थानासाठी खर्च	:	१७,०००/-
क)	भोजनाचा खर्च	:	६९,९५३/-
ड)	पाहुणे मानधन खर्च	:	२,३००/-
इ)	फोटो खर्च	:	१५००/-
फ)	अन्य किरकोळ खर्च, स्टेशनरी इ.	:	८,२५६/-
	एकूण खर्च	:	१,०५,०५९/-

१८	महाविद्यालयाकडील चालू वर्षी रासेपो अंतर्गत शिबिरासाठी मिळालेल्या अनुदानातील अंतिम शिल्लक :		
अ)	बँक नाव - STATE BANK OF INDIA खाते क्रमांक - ०००००० ४१६७२१४१७९२	रुपये	निरंक
ब)	रोकड	रुपये	निरंक
१९	महाविद्यालयास / विद्यापीठास परत करावयाची रक्कम	रुपये	१,०५,०५९/-

प्रमाणित करण्यात येते कि वरील सर्व माहिती मी व्यक्तीशः पडताळून पहिली व ती बरोबर आहे.

स्वाक्षरी - कार्यक्रम अधिकारी		स्वाक्षरी - प्राचार्य	
१:	डॉ. प्रविण बाबासाहेब गायकवाड		
२:	डॉ. सौ. मीनल अनिल पाटील		
३:	डॉ. सुनील कमलाकर आनंद Programme Officer National Service Scheme S. M. College Alibag, Raigad - 402 201		
			Principal Smt. J. J. G. Kulkarni Arts (महाविद्यालयाची शिक्षिका) J. U. Sawani Science and Commerce College, Alibag-402 201, Dist Raigad.
			For J.H. KALYANI & CO. A. S. Patel Proprietor
			सनदी लेखापाल (चार्टर्ड अकाऊंटंट) स्वाक्षरी, शिकका व रजिस्ट्रेशन क्रमांक M. No. 034570 & FRN 104604W





Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai Dhondo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
Late Nanasahab Kunte Educational Complex
Alibag, Dist. Raigad. Pin : 402 201. (Maharashtra)

Tel. Fax : 02141-222036
Tel. Principal : 02141-228361
E-mail : principal_jsm@rediffmail.com
jsmcalbag@gmail.com
web site : www.jsmailbag.edu.in
Index No. : J/17.07.008

Principal : Dr. Anil K. Patil (M.Sc., Ph.D.)

President : Adv. Gautam P. Patil

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade (CGPA.2.08)
Mumbai University Best College Award 2018 - 2019.

Ref. No. JSM/206

Date : 13/10/2023

To,

The Director,
National Service Scheme (N.S.S.)
University of Mumbai
Vidyapeeth Vidyarthi Bhavan,
2nd floor, B-Road Churchgate,
Mumbai - 400020

**Subject : - Submission of account of Expenditure towards N. S. S. Regular Activities
for the year 2022-23...**

Respected Sir,

Please find herewith the account of Expenditure towards N. S. S. Regular Activities for
the year 2022-23

List of Documents

1. 'A' Form in Marathi (2 Copies)
2. Utilization Certificate. (2 Copies)
3. Purchase of inventories during the year (2 Copies)
4. Dead stock (2 Copies)
5. Enrollment List Xerox Copy
6. 120 Hrs. lists Xerox Copy
7. 120 Hrs. consolidated list Xerox Copy
8. Brief Report of the regular activities (2 Copies)

You are requested to acknowledge the receipt and do the needful.

Thanking You...!




Principal



Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Smt. Janakibai Dhondo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
Late Nanasahab Kunte Educational Complex
Alibag, Dist. Raigad. Pin : 402 201. (Maharashtra)

Principal : Dr. Anil K. Patil (M.Sc., Ph.D.)

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade (COP-2.58)
Mumbai University Best College Award 2018 - 2019.

Tel Fax : 02141-222106
Tel Principal : 02141-222361
E-mail : principal_jsm@rediffmail.com
jshikshan@rediffmail.com
web site : www.jshikshan.edu.in
Index No. : 417/07/198

President : Adv. Gautam P. Patil

Ref. No. JSMC/205

Date : 13/06/2023

To,

The Director,
National Service Scheme (N.S.S.)
University of Mumbai
Vidyapeeth Vidyarthi Bhavan,
2nd floor, B-Road Churchgate,
Mumbai - 400020

Subject: - Submission of Audited account of Regular Activities 2022-23

Respected Sir,

We have done various regular activities during academic year 2022-23 To fulfill these activities we spent Rs. 1,08,125/- (Rupees One Lakh Eight Thousand One Hundred Twenty-Five Only) on regular activities. The description is as following.

Expenses of Regular Activities			
A)	Administrative Expenses		
	1	Honorarium To Programme Officers	₹ 18,000/-
	2	Office Administration	₹ 7,500/-
	TOTAL		₹ 25,500/-
B)	Programme Development		
	1	Travelling Expenses	₹ 16,608/-
	2	Refreshment Expenses	₹ 47,107/-
	3	Inventory Purchase	0
	4	Expenses on Photograph	₹ 2,000/-
	5	Pre-Camp Expenses	₹ 10,290/-
	6	Guest Lecture Honorarium	0
	7	Miscellaneous Expenses	₹ 6,620/-
	Total of B		₹ 82,625/-
	TOTAL A+B		₹ 1,08,125/-

Please accept audited Account.



Principal



Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai Dhondo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
Late Nanasaheb Kunte Educational Complex
Alibag, Dist. Raigad. Pin : 402 201. (Maharashtra)

Principal : Dr. Anil K. Patil (M.Sc., Ph.D.)

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade (SSPA-2.08)
Mumbai University Best College Award 2018 - 2019.

Tel. Fax : 02141-222119
Tel. Principal : 02141-222991
E-mail : principal_pril@rediffmail.com
jssc.alibag@gmail.com
web site : www.jmsalibag.edu.in
Index No. : 117.07.008

President : Adv. Gautam P. Patil

Ref. No. JSMC/204

Date : 13/06/2022

PROFORMA- XI UTILISATION CERTIFICATE NSS REGULAR PROGRAMME

Name of the College: **J. S. M. College, Alibag – Raigad (E-17)**

No. of Unit/s: **03**

UTILISATION CERTIFICATE

I / we have checked the accompanying statement of accounts and I / we hereby certify that expenditure of Rs. **1,08,125 /-** (Rupees One Lakh Eight Thousand One Hundred Twenty-Five only) was actually incurred by J. S. M. College, Alibag, District Raigad under different heads of accounts as indicated therein on organization of Regular National Service Scheme (N.S.S.) activities during the year 2022-23 (From 1st April 2022 to 31st March 2023).

I / we further certify that the amount of Rs. **1,08,125 /-** (Rupees One Lakh Eight Thousand One Hundred Twenty-Five only) was actually utilized by the College for the purposes for which it was sanctioned.

Place: Alibag

Date:

For J.H. KALYANI & CO.


- Proprietor

Signature
Chartered Accountants
(Rubber Stamp)




Principal

M. No. 034570, FRN 0104604W

Date : 25.04.2023

UDIN : 23034570BGYGDL9258

PROFORMA - X

विद्यापीठाने महाविद्यालयाकडून रा.से.यो.चे लेख स्वीकारण्याकरिता विहित नमुना
वित्तीय वर्ष : २०२२ ते २०२३ चे विवरण पत्र

'अ' नियमित कार्यक्रम

१	:	महाविद्यालयाचे नाव	:	जे. एस. एम. महाविद्यालय, अलिबाग,		
२	:	प्राचार्यांचे नाव	:	डॉ. अनिल कमलाकर पाटील		
३	:	कार्यक्रम अधिकार्यांचे नाव	:	१	डॉ. प्रविण बाबासाहेब गायकवाड	
				२	डॉ. सी. मीनल अनिल पाटील	
				३	डॉ. सुनील कमलाकर आनंद	
४	:	महाविद्यालयाची पदवी स्तरापर्यंतची एकूण विद्यार्थी संख्या	:	१८७०		
५	:	विद्यापीठाने रा. से. यो. नियमित कार्यक्रमाकरिता मंजूर केलेली विद्यार्थी संख्या	:	३००		
६	:	प्रत्यक्षात नोंदणी केलेली विद्यार्थी संख्या (वर्ग व विद्याशाखा निहाय यादी जोडावी)	:	पुरुष ९२	स्त्री २०८	एकूण ३००
७	:	१२० तास काम पूर्ण केलेल्या विद्यार्थ्यांची संख्या (वर्ग व विद्याशाखा निहाय यादी जोडावी)	:	पुरुष ७०	स्त्री १८२	एकूण २५२
८	:	चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांकरिता एकूण अनुज्ञेचे अनुदान (प्रती विद्यार्थी रु. ३६०/-)	:	रुपये	₹१,०८,०००/-	
९	:	महाविद्यालयाकडे मागील वर्षाची अंतिम शिल्लक	:	रुपये	निरंक	
१०	अ	महाविद्यालयाला विद्यापीठाकडून मिळालेले एकूण अनुदान	:	रुपये	₹१,०८,०००/-	
१०	ब	डायरी, बचेस, इतरांसाठी विद्यापीठ स्तरावरून समायोजित केलेली रक्कम (प्रती विद्यार्थी रु. १०/-)	:	रुपये	3000/-	
१०	क	महाविद्यालयास डायरी, बचेस व इ. साठी समायोजित केलेली रक्कम वजा केल्यानंतर मिळालेली निव्वळ रक्कम	:	रुपये	निरंक	
११	:	संकीर्ण जमा (व्याज, कालबाह्य उपकरण निकाली काढल्यामुळे जमा झालेली रक्कम इत्यादि.)	:	रुपये	निरंक	
१२	:	चालू वित्तीय वर्षात रा. से. यो. अंतर्गत महाविद्यालयाकडे एकूण उपलब्ध झालेली रक्कम (स्तंभ क्र. ९ + १० क + ११)	:	रुपये	निरंक	



१३	चालू वित्तीय वर्षी महाविद्यालयांनी केलेला खर्च			
	अ)	प्रशासकीय स्तरावरील खर्च		
	१	मानधनावरील खर्च (कार्यक्रम अधिकारी) (प्रति विद्यार्थी रु. ६० /-)	:	रुपये १८,०००/-
	२	कार्यालयीन खर्च (टायपिंग, पोस्टेज, ऑडिट फी इ. खर्च) (प्रति विद्यार्थी रु. २५ /-)	:	रुपये ७,५००/-
		एकूण (अ)	:	रुपये २५,५००/-
	ब)	कार्यक्रमावरील खर्च (प्रति विद्यार्थी रु. २७५ /-)		
	१	प्रवास खर्च	:	रुपये १६,६०८/-
	२	अल्पोहारावरील खर्च	:	रुपये ६७,९०७/-
	३	अत्यावश्यक बाबी, साहित्य खरेदी खर्च (details of item/ material purchased to be mentioned in inventory of article purchased- Proforma - XIII)	:	निरक
	४	फोटो खर्च	:	रुपये २०००/-
	५	पाहुणे मानधन खर्च	:	निरक
	६	शिबोर पूर्व तयारी खर्च	:	रुपये १०,२९०/-
	७	स्टेशनरी व अन्य किरकोळ खर्च	:	रुपये ६,६२०/-
		एकूण (ब)	:	रुपये ८२,६२५/-
		एकूण (१३ अ + १३ ब)	:	रुपये १,०८,१२५/-
१४	महाविद्यालयाकडील चालू वर्षी रा. से. यो. अंतर्गत नियमित कार्यक्रमासाठी मिळालेल्या अनुदानातील अंतिम शिल्लक:			
	अ)	बँक (नाव - STATE BANK OF INDIA, ALIBAG (खाते क्रमांक - ००००००४१६७२१४१७९२)	रुपये	निरक
		रोकड	रुपये	निरक
१५	:	महाविद्यालयास / विद्यापीठास परत करावयाची रक्कम	:	रुपये १,०८,१२५/-
प्रमाणित करण्यात येते कि वरील सर्व माहिती मौ व्यक्तीशः पडताळून पहिली व ती बरोबर आहे.				
स्वाक्षरी - कार्यक्रम अधिकारी			स्वाक्षरी - प्राचार्य	
१:	प्रा. डॉ. पी. बी. गायकवाड		 PRINCIPAL महाविद्यालयाची शाखा Sri. Janabhai Dhundo Kunte Commerce College, Alibag, 402201, Dist Raigad	
२:	प्रा. डॉ. सी. एम. ए. पाटील			
३:	प्रा. डॉ. एस. के. आनंद			
			For J.H. KALYANI & CO.	
M. No. 034570, FRN 0104604W Date : 25.04.2023 UDIN : 23034570BGYGDL9258			 Proprietor	
सुनी लेखापाल (चार्टर्ड अकाउंटंट) स्वाक्षरी, शिक्का व रजिस्ट्रेशन क्रमांक				

PROFORMA - XIII



INVENTORY OF ARTICLES PURCHASED DURING THE YEAR 2022 -23

Name of the College: - J. S. M. College, Alibag - Raigad


No. of Unit/s: - 03

INVENTORY OF ARTICLES PURCHASED

Regd. No.	Description of Articles	Number of Articles	Dates of Purchase	Amount		Remark
				Rs.	Ps.	
Nil	Nil	Nil	Nil	Nil	Nil	Nil



Signature of the Programme Officer/s
Programme Officer
National Service Scheme
J. S. M. College Alibag,
Raigad - 402201

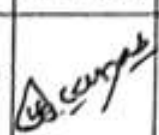
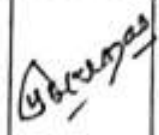


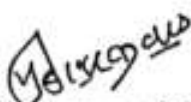

PRINCIPAL
Signature of the Principal
B. A. Honours, B. Com, B. Ed, B. Sc, B. B.A. Honours
Smt. Janki Bai Dhondo Kurta Commerce
College, Alibag, 402201, Dist. Raigad

PROFORMA - XIV


DEAD STOCK REGISTER NATIONAL SERVICE SCHEME

DEAD STOCK REGISTER

Reg. No.	Description of Articles	Number of Articles	Date of Purchase	Voucher No.	Name of the Supplier	Bill No.	Amount		Signature of the Programme Officer	Remark
							Rs.	P.		
	Aquaguard Water Filter	02	23/09/2017	11	Kamal Steel Center, Alibag.	128	4000	00		
	Tadpatri	01	22/09/2017	12	M/S Deeplaxmi Cloth Center, alibag.	111	2200	00		


Signature of the Programme Officers
Programme Officer
National Service Scheme
S. M. College Alibag
Raigad - 402 201




Signature of the Principal
PRINCIPAL
Bmt. Indrabai G. Kulkarni Arts,
J. B. Savitri Science and
Ssu. Janakibai Chanda Kunte Commerce
College, Alibag 402201, Dist Raigad

Rubber Stamp of the College

JANATA SHIKSHAN MANDAL'S
 SMT. INDIRABAI G. KULKARNI ARTS, J. B. SAWANT SCIENCE AND
 SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
 ALIBAG - RAIGAD 402 201.

GENERAL RECEIPT

No. 623

Date: ^{7c} 8/3/23

Received from Shri./Smt./Kum. J. S. Pahl

an amount of Rupees 6300/- Ps. _____ only by

Cash / Cheque (subject to encashment) No. _____

on the Bank _____ M.O. / I.P.O. No. _____

on account of the particulars as shown below.

Particulars	Amount	
	Rs.	Ps.
Being amount received against Chemistry practical Course fees of SYBSC students 2022-23 $63 \times Rs. 100/- = 6300/-$	6300/-	
Total Rs.	6300/-	

(For office use only)

Date _____

CBF/DEF _____



J
Cashier



Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai Dhondo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
Late Nanasahab Kunte Educational Complex
Alibag, Dist. Raigad. Pin : 402 201. (Maharashtra)

Tel. Fax : 02141-222036
Tel. Principal : 02141-228361
E-mail : principal_jsm@rediffmail.com
jsmcalibag@gmail.com
web site : www.jsmalibag.edu.in
Index No. : J/17.07.008

Principal : Dr. Anil K. Patil (M.Sc., Ph.D.)

President : Adv. Gautam P. Patil

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade (CGPA: 2.05)
Mumbai University Best College Award 2018 - 2019.

Ref. No. JSMC/DLLE Unit/

Date : 07/09/2022

To,

The Director
Department of Lifelong Learning and Extension
University of Mumbai,
Vidyapith Vidyarthi Bhavan,
'B' Road, Churchgate.
Mumbai 400020, Maharashtra, India

**Sub: Submission of registration Proforma Annex 1, Annex 2, Annex 3
Along with DD of Rs. 8200/-**

Respected Sir,

With reference to the above Our college would like to inform you that we are sending herewith the college registration form (annex 1), Student Manager registration form (annex 2) and category wise student list (Annex 3). Also please do find the DD of Rs. 8200/-. We request you to accept the same.

Thank you.

Galabe (G. A. Lonkar)
Extension Work Teacher



[Signature]
Principal

Note : D.D. No. 777595 dated 08/09/22

महाराष्ट्र
Maharashtra

0229 ALIBAG
00229-ALIBAG

08/09/2022
D D M M Y Y Y Y

राशि के निमित्त

77898

THE FINANCE AND ACCOUNTS OFFICER UNIVERSITY OF MUMBAI
को या उनके आदेश पर / OR ORDER

Eight Thousand Two Hundred Rupees only.

₹ 8200.000

अदा करें FOR VALUE RECEIVED

Name: I G KULKARNI ARTS J S SAWANT S

को बैंक ऑफ महाराष्ट्र FOR BANK OF MAHARASHTRA

एक OT, दस TL, एका OL, दस TL

Resh



प्राधिकृत अधिकारी / AUTHORIZED OFFICIAL/S

BANK OF MAHARASHTRA
MBA SERVICE BRANCH को

⑈ 777595⑈ 0000 140001⑈

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1

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J. B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIBAG - RAIGAD 402 201.

GENERAL RECEIPT

478

Date: 7/9/22

Received from Shri./Smt./Kum. G. A. Lonker

an amount of Rupees 16400/- Ps. _____ only by

Cash / Cheque (subject to encashment) No. _____

on the Bank _____ M.O. / I.P.O. No. _____

on account of the particulars as shown below.

Particulars	Amount	
	Rs.	Ps.
Being amount received against DLLE fees. received from Students. 82 x Rs 200 = 16400/-	16400/-	
Total Rs.	16400/-	

(For office use only)

Date _____

CBF/DEF _____

Accountant

Cashier 

Annexure 10A

Name and Address of the College:- Janata Shikshan Mandal's Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and Sau. Janakibai D. Kunte Commerce College Alibag - Raigad

Name of the Principal:-Dr.Anil K. Patil

Contact No. - _7057030033

Name of the Extension Teacher: - Prof.Gauri A. Lonkar **Contact No. -** _9421254794

Prof. Sunil R. Thokale

8180822810

Statement of Income and Expenditure

Sr. No.	Income	Total (Rs.)	Sr. No.	Expenditure	Total (Rs.)
1	Balance Amount b/f (Previous Year)	00	1	First Term Training Program TA to Extension Teachers (organised by DLLE)	00
2	Participation Charge @ Rs. 100/- x 82_Students	8200	2	First Term Training Program (at College)	2000
			3	Second Term Training Program TA to Teachers (organised by DLLE)	00
			4	Second Term Training Program (at College)-Project book	820
			5	Field Visit of Teachers (TA)	00
			6	College Level Activities i) Exhibition ii) Seminar iii) Competitions iv) Any other	815
			7	Field Activities i) Street Play ii) Rally iii) Competition iv) Survey v) Interview vi) Any other	5000
			8	Festival	00
			9	Honorarium paid to Extension Teachers (Not more than Rs. 2,000/- per teacher)	00
			10	Balance for Next Year	- 435
	Grand Total	8200		Grand Total	8200



Signature of Extension Work Teacher



PRINCIPAL
Smt. Indirabai G. Kulkarni Arts,
J. B. Sawant Science and
Sau. Janakibai D. Kunte Commerce
College, Alibag-422 501, Dist. Raigad

Signature of Principal with College Seal