

STATEMENT.- 1

Statement Showing the Grant in aid (Salary) for the Month of ----- 2013

Details	Approved Staff	Staff shown in Last month's bill	New Appoint	Staff shown in This bill	Excess employee
Teaching					
Non-teaching					
Total					

Sr.No.	Name of the College	Amount of Gross Salary	G.P.F. Deduction	D.C.P.S. Deduction	Net Amount (3-4)
1	2	3	4	5	6
1					

Principal,

STATEMENT - 2
STATEMENT SHOWING THE DETAILED STATEMENT OF SALARY FOR THE TEACHING & NON TEACHING STAFF IN THE AIDED COLLEGES

Month :-

Name of the College :-

College Code :-

Sr. No.	Name of the Employee	Designation	Pay Scale	Date of Incre.	Pay Details							Government Deduction								
					Basic Pay	AGP	Dear Allow	H.R.A.	C.L.A (if Appli)	T.A. Allow (if appli)	Tribal Allow (if appli)	Other Allow (if appli)	Gross Total Salary (Col NO.6 to 13)	G.P.F./ D.C.P.S. A/c No.	G.P.F. Monthly subs.	G.P.F. Lone Refund (if any)	Total G.P.F. Dedu.	D.C.P.S. Previous month subs.	Total Dedu. D.C.P.S.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1																				
2																				
Total																				

Income Tax	Prof. Tax	Non-Govt. Deductions (Other Dued)	
		Total Govt Ded. (Col. No.18 to 20)	Net Salary (Col. 14 - 21 - 22)
22	23	24	25
			26

Principal,

STATEMENT.- 3

STATEMENT SHOWING THE DETAILED STATEMENT OF SALARY FOR THE TEACHING & NON TEACHING STAFF IN IT

(10)

Name of the College :-

Month-

College Code :-

Name of the Bank :-

Branch :-

Code of the Bank :-

Sr.No.	Bank A/c No.	Name of the Employee	Designation	Gross Salary As per Statement 2 Column No. 14	Govt. Deduction				Total Govt Deduction (Column No.6 to 9
					Total G.P.F. Including Loan Refund As per Statement No.2 Column No.18	Total D.C.P.S. Including Loan Refund(As per Statement No.2 Column No.21	Professional Tax (As per Statement No.2 Column No.23	Income TaxAs per Statement No.2Column No.22	
1	2	3	4	5	6	7	8	9	
1									
2									

Non Govt. Deduction (As per Statement No.2Column No.25	Net SalaryAs per Statement No.2Column No.26
10	11

Principal,

**STATEMENT. - 4
STATEMENT SHOWING THE INFORMATION OF THE TEACHING & NON TEACHING STAFF AS PER WORKLOAD AND STAFFING
PATTERN IN THE AIDED COLLEGES**

College Code _____

Name of the College :- _____

Statement Showing No of Divisions & Students (aided)

Sr No.	Class	Arts		Science		Commerce		B.Ed		Law	
		Division	Students	Division	Students	Division	Students	Division	Students	Division	Students
1	XI										
2	-XII				-						
3	F.Y.										
4	S.Y.										
5	T.Y										
6	4th Yr (For Law/N.Kala)										
7	5th Yr (For Law/N.Kala)										
8	Post Grad.										
	B.Ed.										
	Total										

Sr No	Faculty	अ) विषयनिहाय मंजूर कार्यभरानुसार अनुज्ञेय होणाऱ्या शिक्षक पदांची माहिती दर्शविणारे विवरणपत्र										ब) आकृतीबंधानुसार अनुज्ञेय होणाऱ्या शिक्षकेतर पदांची माहिती दर्शविणारे विवरणपत्र.																
		Total Work load					Filled Post					Vacant Post			No. of Admissibile / Sanction	Filled Post	Vacant Post											
F.T.	P.T.	C.H.B.	F.T.	P.T.	C.H.B.	F.T.	P.T.	C.H.B.	F.T.	P.T.	C.H.B.	Registrar	Accountant	Superintendent				Stenographer	Steno Typist	Asst. Librarian	Head Clerk	Sr. Clerk	Lab Asst.	Jr. Clerk	Library Clerk	Lab Attendant	Lib. Attendant	Peon
1	Arts																											
2	Commerce																											
3	Science																											
4	Arts, Commerce, Science																											
5	Arts, Commerce																											
6	Arts, Science																											
7	Commerce, Science																											
8	Home Science																											
9	Law																											
10	B.Ed																											
	Total																											

Sig. Of Principal

**** विवरण पत्र -5 ****

माहे ----- या महिन्यात देय होणा-या माहे ----- च्या वेतनातून केलेल्या भविष्य निर्वाह निधीच्या कपातीचे विवरणपत्र

अ.क्र	भ.नि.नि.खाते कमोंक	कर्मचा-यांचे नावे	पदनाम	मुळ वेतन + ग्रेड पे	मासिक वर्गणी	काढलेल्या अग्रिमाच्या परताव्याची रक्कम.	हप्त्यांची संख्या	एकूण बेरीज (6+7)
1	2	3	4	5	6	7	8	9
1								
2								
3								
		एकूण :						

प्राचार्य,

**** विवरण पत्र -6 ****

माहे ----- या महिन्यात देय होणा-या माहे ----- च्या वेतनातून केलेल्या डी.सी.पी.एस. कपातीचे विवरणपत्र

अ.क्र	डी.सी.पी.एस. खाते क्रमोक्त	कर्मचा-यांचे नांवे	पदनाम	मुळ वेतन + ग्रेड पे	महागाई भत्ता	डी.सी.पी.एस. ची मासिक वर्गणी	डी.सी.पी.एस. मागील एक महिन्याची रक्कम.	एकूण बेरीज (6+7)
1	2	3	4	5	6	7	8	9
1								
2								
3								
		एकूण :						

प्राचार्य,