

प्रश्न सं. [क. 26]

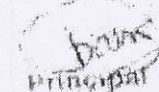
अज्ञ. प्रश्न क्र० - 26

परिशिष्ट - 1

G. S. COLLEGE OF COMM & ECO., JABALPUR

S.NO.	NAME	DESIGNATION	BANK A/C NO *
GRANT IN AID TEACHING STAFF			
1	DR S K PAHWA ✓	ACT. PRINCIPAL	20156302992
2	DR VINOD MISHRA ✓	PROFESSOR	20156302765
3	DR D B KOSTA	ASSTT PROF	20156303101
4	DR N C TRIPATHI	ASSTT PROF	20156303010
5	DR S L BANU *	ASSTT PROF	20156302969
6	DR R K GAUTAM	ASSTT PROF	20156303156
7	DR SANJAY SRIVASTAVA	ASSTT PROF	20156303178
8	DR SHAKTI PRATHABAN	ASSTT PROF	20156302539
9	DR SHIV K VYAS	ASSTT PROF	20156302551
10	DR C K CHOUKSEY	ASSTT PROF	20156302562
11	DR ARTI PATEL	ASSTT PROF	20156302584
12	DR GYANENDRE TRIPATHI	ASSTT PROF	20156303214
CODE 28 COMMERCE			
1	DR ASHISH MISHRA	ASST.PROF.	20156300257
2	DR SUNIL DESHPANDEY	ASST.PROF.	20156301499
3	DR ASHOK BANERJEE	ASST.PROF.	20156301308
4	DR SHARAD RAJAK	ASST.PROF.	20156301160
5	DR NEERAJ KESHARWANI	ASST.PROF.	20156301910
CODE 28 COMPUTER			
1	SHRI ANURAG UPADHYAY	ASST.PROF.	20156301502
2	SHRI PRAVEEN SINGH	ASST.PROF.	20156301524
CODE 28 B/ED			
1	DR ARPANA PANDEY	H.O.D.	20156301331
2	DR VANDANA PAROHA	ASST.PROF.	20156301354
3	DR SEEMA PARANJAPE	ASST.PROF.	20156301342
4	DR TRIPTI DIXIT	ASST.PROF.	20156301319
5	DR DIMPLE BHALLA	ASST.PROF.	20156301580
6	DR USHA MISHRA	ASST.PROF.	20156301614
7	MRS UJJWALA AYACHIT	ASST.PROF.	68012363024
8	MRS ADITI ANISH KUTTAPPAN	ASST.PROF.	68012363057
9	MRS SHAIL PANDEY	ASST.PROF.	68012363045
10	MISS KAUSAR BANO	ASST.PROF.	68012363035

* Bank of Maharashtra, G.S. College Branch, Jabalpur


 Principal
 G.S. College of Commerce & Economics
 (Autonomous College)
 Jabalpur (M.P.)

अशासकीय अनुदान प्राप्त महाविद्यालयों का वेतन बैंक सूची
भुगतान प्रपत्र- 03 (वेतन माह अक्टूबर 2020)

परिशिष्ट "2"

क्र.	अनुदान प्राप्त अशास. महावि. का नाम	कार्यरत अधिकारी एवं कर्मचारी का नाम	बैंक का नाम	बैंक का आई.एफ. सी. कोड	बैंक का खाता क्रमांक	कुल योग	संस्था खाता में जमा किये जाने योग्य कटौती की राशि	भुगतान राशि	रि मा र्क	वेण्डर क्रमांक	आधार नंबर	पैन कार्ड नंबर	मोबाईल नंबर
01	02	03	04	05	06	07	08	09	10	11	12	13	14
1	G.S. College of comm & Eco. Jabalpur	Dr. S K Pahwa	Bank of Maharashtra	MAHB0001378	20156302992	204395	81702	122693		180200016 6552754	43604 01771 63	AGLPP 8406E	942476 8800
2		Dr. Vinod Mishra	Bank of Maharashtra	MAHB0001378	20156302765	204395	52136	152259		180200016 6554103	60588 71669 77	AFOPM 0297E	942535 9507

HAWABAGH COLLEGE, JABALPUR
Arts & Science Department
Private Grant-in-college Salary Bank Statement
November 2020 Payment Statement - 3

Higher Education I Sanction L. No. 452/93/m-3 fr / 20 Bhopal Dt. 21.04.20
Higher Education II Sanction L. No. 586/93/vk-m-PB / 20 Bhopal Dt. 10.06.20
Higher Education III Sanction L. No. 997/93/vk-m-PB / 20 Bhopal Dt. 23.09.20

1869562
2788120
4667682

S. No.	Name of the Grant-in-college	Name of the Teaching & Non teaching Staff	Name of the Bank	Bank IFSC Code	Bank Account No.	Total Amount	Sarvaghat Nidhi Deductible amount U.C.G.E.P.T. etc.	Payable Amount	Remark	Vender No	Aadhar No	Pan Card No	Mobile No
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	HAWABAGH COLLEGE, JABALPUR (ARTS & SCIENCE DEPARTMENT)	PROF. ALOK CHANSORIA ✓	Central Bank of India, Napier Town, Jabalpur	CBIN0280743	1416908843	186923	35038	151885	November 2020 Salary	1802000166821516	943455402160	ADKPC4101D	9425150888
2		DR BARTI SHUKLA			1416926512	181470	33840	147630		1802000166819505	523068596180	ANSPS9135K	9407851719
3		DR MRS NEELIMA DUBEY			1416923894	180101	39038	141063		1802000166821036	807673796214	ADCPD7182K	9926476025
5		DR SEEMA SINGH			1416928043	121927	33829	87498		1802000166821524	398743062556	ASPPS1090R	9827253140
6		MR SACHIN GEORGE			1416927470	113874	21766	92108		1802000166821566	528295488505	AEKPG8543A	9424626344
7		SHRI SANJEEV KHARE			3495843489	37332	12273	25059		1802000166821705	883953890378	EKWPK2717L	7869008077
8		SHRI LAKHAN SINGH UIKE			1416925451	35229	5882	29347		1802000166822234	891127749249	ACMPU4965E	9300920609
TOTAL :-						856256	181666	674590					

Deductions Details										
1	HAWABAGH COLLEGE, JABALPUR (ARTS & SCIENCE DEPARTMENT)	CPF Pension Share	34711/-	Central Bank of India, Napier Town, Jabalpur	CBIN0280743	1416901778	0	181666	0	November 2020 Salary
		CPF Personal Share	34711/-							
		P.F. Deduction	500/-							
		LIC	16138/-							
		GIS	656/-							
		Professional Tax	1750/-							
	Income Tax	93200/-								
	Total Deduction	181666/-								

Payable Amount 674590.00
Deduction 181666.00
Grant Total :- 856256.00

(Signature)
OFFICIATING PRINCIPAL
HAWABAGH COLLEGE, JABALPUR (M.P.)