



SINHGAD TECHNICAL EDUCATION SOCIETY

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

Sinhgad Institutes

■ Corporate Office ■

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004. Tel. : (020) 2543 4582 Email : cjinawathe@sinhgad.edu

PROF. M. N. NAVALE
M.E. (ELECT.) MIE., MBA.
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE
B.A., MPM, Ph.D.
FOUNDER SECRETARY

C. J. NAWATHE
B.Com., A.C.A.
DIRECTOR (FINANCE)

No. STES/IAD/2021-22/48

Internal Audit Department,
STES, Erandwane, Pune -4
Date:- 03.02.2022

To,
The Principal,
✓ Sinhgad Academy of Engineering,
Kondhwa, Pune-411041

**Sub:- Internal Audit Report on the Accounts of Sinhgad Academy Of Engineering, Kondhwa
Pune for the period 01/04/2020 to 31/03/2021 and Review of the accounts for the Year 2017-
18 to 2019-20.**

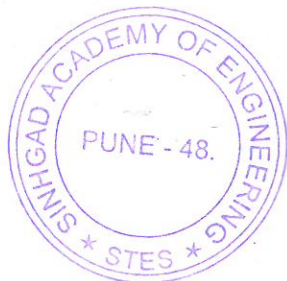
General Information

1. Period covered during Audit : 01/04/2020 to 31/03/2021.
2. Period during which audit was conducted: 13/01/2022 to 31/01/2022
3. Audit conducted by Shri. K.G.Sinnarkar & Shri S. V. Mulay Internal Audit Officers, STES Pune.
4. Office bearers during the period of Audit.

Sr. No.	Name of the staff Member	Designation	Period
1	Dr. Avdhoot Damodar Pol	Campus Director	1/4/2020 to 31/3/2021
2	Dr. Kishor P. Patil	Principal	1/4/2020 to 31/3/2021
3	Mrs Sunita R .Gadekar	Accounts Officer	1/4/2020 to 31/3/2021
4	Mrs. Varada J. Dhobale	Sr. Accountant	1/4/2020 to 31/3/2021

Part -1

Previous Audit:- Nil.



[Signature]

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Part-II**Current Audit:-****Para No 1. :-Recovery on account of payment of work load salary during non-cooperation ,from the employees who have left services Rs:- 1,91,89,565/-**

Instructions regarding recovery on account of lesser work load in case of employees who were involved in non-cooperation have been issued from time to time. Accordingly the information showing recovery on account of work load of teaching employees who have left from services is furnished by the college is given in Appendix "A" to the Audit report. In this connection following remarks are offered.

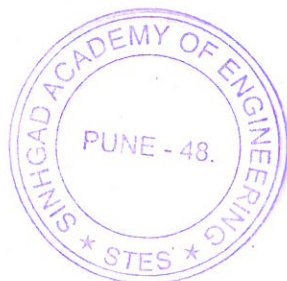
Refer Appendix A- which shows that total amount of Rs. 1,91,89,565/- is recoverable on account of work load out of which an amount of Rs. 1,01,21,269/- is adjusted against pending salaries in respect of 47 employees. As regards remaining recovery of Rs.90,68,296 /- it is informed by the college that Rs. 9,68,190/- in respect of 7 employees will be recovered from their amount of gratuity and balance amount of recovery of Rs. 81,00,106 in respect of 61 employees is not possible as their salary or amount of gratuity is not pending with the college.

The recovery of 7 employees should be made from their amount of gratuity payable to them by obtaining approval from Hon'ble President. In respect of balance recovery of Rs. 81,00,106 /- the instructions should be obtained from Hon'ble President and compliance be reported to the audit.

Para No.2 :- Non receipt of Exam. Grants Rs. 31,23,244/-

As per the information furnished by the college, it was noticed that the examination grants amounting to Rs. 31,23,244/- are receivable from the SPPU, Pune as on 31/01/2022. The details are as under:-

Sr. No.	Month & Year of Exam. Grant	Claim Amount (Rs.)	Sanction Amount (Rs.)	Advance Received (Rs.)	Paid By SPPU to Faculty (Rs.)	Receivable from SPPU (College Share) (Rs.)
1	2	3	4	5	6	7=4-(5+6)
1	Nov-16	22,12,530	21,19,436	10,30,000	0	10,89,436
2	May-17	21,75,060	21,53,024	10,00,000	10,29,447	1,23,577
3	Nov-17	20,67,294	20,27,593	10,10,000	9,55,252	62,341
4	May-18	22,55,125	21,81,257	-	15,76,787	6,04,470
5	Nov-18	18,37,746	17,76,546	-	11,89,052	5,87,494
6	May-19	19,44,350	19,14,131	-	13,41,995	5,72,136
7	Nov-19	20,93,785	19,13,611	6,00,000	13,12,028	1,583
8	May-20	8,12,695	7,69,116	-	6,86,909	82,207
	Total (₹)	1,53,98,585	1,48,54,714	36,40,000	80,91,470	31,23,244



The amount of Rs. 31,23,244/- is pending to be received from the SPPU, Pune for which claims are already lodged by the college. The matter may please be pursued with the SPPU and the amount be recovered and compliance be reported to the audit.

Para:-3 Excess payment of salary due to incorrect drawal of increments Rs. 3,75,058/-

During the verification of drawl of increments it is noticed that in following cases excess payment of salary was made to the employees due to the incorrect drawl of increments

Sr. No.	Name of the Employee	Designation	Period of excess payment	Amount of excess payment (Rs.)	Remark
1	Mrs. R. B. Kakkeri	Asst. Prof.	7/2017 to 12/2021	1,20,722/-	Increment was released in the month of 07/2017 & again it was released in the month of 10/2017 & on that basis further increments were released
2	Mr. A. S. Patil	Asst. Prof.	7/2019 to 12/2021	27,492/-	In 7/2019 after increment Pay in Pay Band was given Rs. 23950 instead of Rs. 23590 & on that basis further increment were released
3	Mr. M. M. Beldare	Chowkidar	7/2017 to 12/2021	75,584/-	Increments were released after maximum of pay band
4	Mr. A. N. Kharat	Chowkidar	7/2017 to 12/2021	75,630/-	Increments were released after maximum of pay band
5	Mr. N.M. Mali	Watchman/ Chowkidar	7/2017 to 12/2021	75,630/-	Increments were released after maximum of pay band
Total				3,75,058/-	

The details of the excess payment of salary made to the above employees are shown in the statement No 1 to 5 enclosed with the audit report. In this regard it may be verified whether proposal for revision of Pay Band can be considered in case of Sr. No. 3,4 & 5 above in view of STES Circular No. STES/Personnel/2016-17/ dated 04.10.2016 and STES letter No. STES/Personnel/2016-17/3110 dated 30.11.2016 regarding revision of Pay Band in case of class -IV employee after reaching the maximum of the scale. If this is not possible, action for recovery of excess payment should be taken.




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Para No 4 :- Outstanding fees receivable from students.Rs. 1,03,15,235 /-

As per the information furnished by the college, it is noticed that an amount of Rs. 1,03,15,235 /- was outstanding to be recovered from the students as on 31/01/2022. The details are as under:-

Sr. No.	Financial Year	No of student	Receivable From Student (Rs.)
1	2013-14	1	45,431
2	2014-15	9	3,64,029
3	2015-16	4	2,40,268
3	2016-17	2	67,112
4	2017-18	7	3,95,547
	Total A	23	11,12,387
5	2018-19	7	2,44,813
6	2019-20	33	7,81,214
7	2020-21	268	81,76,821
	Total B	308	92,02,848
	Grand Total (A+B)	331	1,03,15,235/-

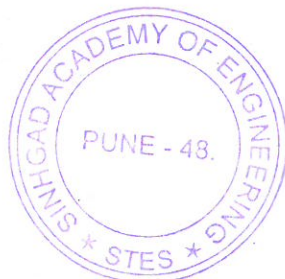
As regards the outstanding fees amounting to Rs. 11,12,387/- for the period from 2013-14 to 2017-18, it should be ensured by carrying out case by case study whether these amounts are actually recoverable. If not, the proposal may be sent to the Hon'ble President for writing off these irrecoverable amount. From the above table it is clear that, yearly review of outstanding fees and requirement of writing off unrecoverable amounts was not carried out on year to year basis which was contrary to the instructions given by the Finance Department.

The outstanding fees should be recovered immediately and compliance be reported to the audit.

Para No 5:-Scholarship and Free-ship receivable from Social Welfare Department Rs. 1,46,96,288/-

As per the information furnished during the course of audit, it was noticed that an amount of Rs. 1,46,96,288/- was outstanding to be received from Social Welfare Department as on 31/01/2022. The details are as under:

Sr. No.	Category	Total Stud-ents	2017-18 (Rs.)	2018-19 (Rs.)	2019-20 (Rs.)	2020-21 (Rs.)	Total Amount (Rs.)	Remarks
1	2	3	4	5	6	7	8=(4+5+6+7)	
1	OBC/EW S/ SEBC/ EBC	106	3,648	2,12,869	3,46,679	1,86,57,477	1,92,20,673	Claims Submitted.
2	VJNT	158		2,14,724	1,63,042	1,23,52,098	1,27,29,864	Claims Submitted.



Sr. No.	Category	Total Stud-ents	2017-18 (Rs.)	2018-19 (Rs.)	2019-20 (Rs.)	2020-21 (Rs.)	Total Amount (Rs.)	Remarks
1	2	3	4	5	6	7	8=(4+5+6+7)	
3	SBC	19	6,471	62,648	79,312	25,39,527	26,87,958	Claims Submitted.
4	SC	106	1,82,506	4,10,304	83,603	97,32,723	1,04,09,136	Claims Submitted.
5	ST	18	10,003		1,03,640	3,79,105	4,92,748	Claims Submitted.
	Total	407	2,02,628	9,00,545	7,76,277	4,36,60,930	4,55,40,379	
	Amount received during 2020-21						3,08,44,091/-	
	Scholarship amount receivable						1,46,96,288/-	

The Principal is requested to pursue the matter with Social Welfare Department and compliance be reported to the audit.

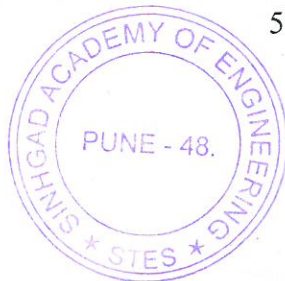
Para No 6:-Unreconciled amount of Rs: 4,17,363/- received from SWD

As per information furnished by the college, an amount of Rs.4,17,363/- received from SWD towards Scholarship during F Y 2019-20 is unadjusted as on 31/01/2022 due to non-receipt of list of students. Unadjusted Scholarship amount should be adjusted by obtaining further list from SWD and compliance be reported to the audit.

Para No.7:-Provident Fund contribution liability to the tune of Rs. 4,11,15,645/- as on 31/01/2022.

As per the information furnished by the college, it was noticed that an amount of Rs. 4,11,15,645/- is pending to be deposited with the Commissioner of Provident Fund. The year wise details of Provident Fund contribution are as under:-

Sr. No	Period	Employer's Contribution (Rs.)	Employee's Contribution (Rs.)	Total
1	2	3	4	5=(3+4)
1	Upto Dec 2018	1,52,22,292	78,24,108	2,30,46,400
2	Jan 2019 to Mar 2019	8,17,281	8,17,281	16,34,562
3	Apr 2019 to Mar 2020	32,49,661	32,48,332	64,97,993
4	Apr 2020 to Mar 2021	28,56,685	28,56,685	57,13,370
5	Apr 2021 to Dec. 2021	21,11,660	21,11,660	42,23,320
	Total (Rs.)	2,42,57,579/-	1,68,58,066/-	4,11,15,645/-



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It was explained during the course of audit that since the payments towards Provident Fund are centrally handled by the Corporate Office only, the college has no role in this regard. Hence, the above is brought to the notice of the Hon'ble President.

Para No. 8:- Payment of Interest on TDS Rs. 28,17,712 /-

It was noticed that the expenditure to the tune of Rs. 28,17,712/- has been incurred on payment of Interest on TDS during 2017-18 to 2020-21. The details are as under:-

Sr. No.	Year of payment	Amount Rs.	Interest on TDS for the period
1	2018-19	9,33,186	2017-18
2	2019-20	5,99,497	2018-19
3	2020-21	12,85,029	2019-20
	Total	28,17,712/-	

It was explained during the audit that since the amount for payment of TDS was not made available by the Corporate Office, the interest was required to be paid.

Hence the above is brought to the notice of Hon'ble President.

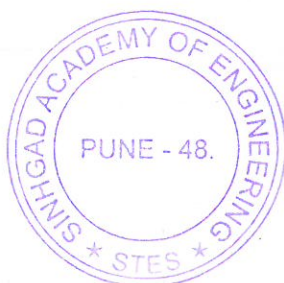
Para. No. 9:- Renewal of Fixed deposits of Rs. Fifteen Lakh

Sinhgad Technical Education Society had created cumulative Fixed deposit with Canara Bank (Receipt No. 8662401000278/1 dated 22/09/2009) for Rs. 15 Lakh for the maturity period of 8 years from 31/08/2009 to 31/08/2017 in joint name of President STES & Regional Officer Western Region, AICTE, Mumbai. Maturity of said FDR deposited towards Additional MBA programme in Engineering College Kondhwa was due on 31/08/2017. It was not renewed from 31/08/2017. However necessary affidavit for release of FDR has been submitted to the Western Regional Officer, All India council for Technical Education Mumbai vide letter dated 19/11/2019. Thereafter no correspondence is made. Approval for release of FDR is yet to be received. The matter may please be pursued and compliance be reported to the audit.

Para. No. 10 :- Replies to Internal Audit Report

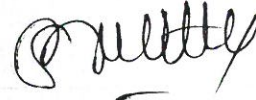
The replies to the Internal Audit Report shall be submitted within 30 days from the date of receipt of audit report with a copy to Hon'ble President, Hon'ble Secretary, and Director Finance, STES Erandwane campus Pune - 411 041. Please ensure that compliance is submitted through the campus Accounts Officer.

The softcopy of compliance reports should also be forwarded to the undersigned on E-Mail. (cjnawathe@sinhgad.edu)



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The Internal Audit team acknowledges with thanks the co-operation extended by the concerned during the course of audit.



C. J. Nawathe
Director (Finance)

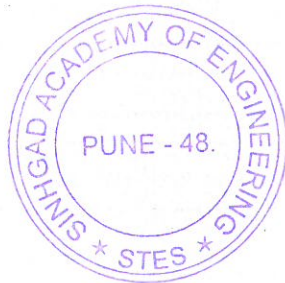
1. Hon'ble President, STES, Pune – 411 041.
2. Hon'ble Secretary, STES, Vadgaon (Bk.), Pune – 411 041.
3. Accounts Officer, Kondhwa Campus, Kondhwa (Bk.), Pune – 411 041.



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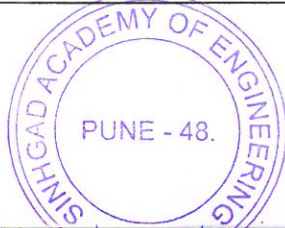
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Appendix "A" Para-1

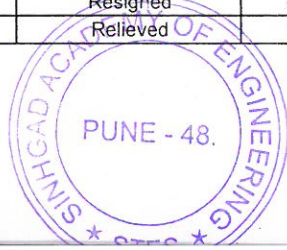
Statement showing workload recovery of left employees upto 31.01.2022

Sr. No.	Name of the Employee	Status of Employment	Date of Relieving	Salary payable (Rs.)	Work load Recovery to be Made (Rs.)	WorkLoad Recovery adjusted from pending salary (Rs.)	Balance Workload Recovery which could not be adjusted from Pending Salary(Rs.)	Remarks
1	2	3	4	5	6	7	8=(6-7)	
1	Ms. Pankaja Bhupal Alappanavar	Working	--	9,10,803	3,84,941	3,84,941	0	
2	Mr. Bhushan Shrikrushna Thakare	Resigned	31.08.2020	8,96,644	3,81,613	3,81,613	0	
3	Mr. Saurabh Vijay Thakur	Resigned	--	8,81,441	3,83,269	3,83,269	0	
4	Dr. Suresh Baliram Rathod	Resigned	--	8,03,657	3,75,285	3,75,285	0	
5	Mr. Yogesh Ramdas Bachkar	Resigned	--	7,29,064	3,42,920	3,42,920	0	
6	Ms. Gauri Subhash Bhange	Resigned	25.06.2019	7,74,073	4,32,498	4,32,498	0	
7	Mr Jayant Damodar Jadhav	Transferred	15.06.2018	4,31,602	1,59,304	1,59,304	0	
8	Mr. Santosh Ramchandra Gore	Transferred	08.01.2019	7,32,202	4,84,679	4,84,679	0	
9	Dr. Mrs. Pallavi Sagar Deshpande	Resigned		4,52,583	2,15,536	2,15,536	0	
10	Ms. Rohini Gajanan Deshmukh	Transferred & Resigned		1,47,462	42,334	42,334	0	
11	Mr. Shrishail Basaprabhu Sollapur	Resigned		4,36,116	3,61,031	3,61,031	0	
12	Mr. Harshvardhan Manik Sule-Patil	Resigned	--	3,34,967	2,79,858	2,79,858	0	
13	Mrs. Ruchi Atul Jain	Resigned		4,65,209	4,34,209	4,34,209	0	
14	Mrs. Tanisha Sanjaykumar Londhe	Resigned		4,16,616	3,95,834	3,95,834	0	
15	Mr. Chittaranjan Pramod Mahajan	Resigned	27.06.2018	1,33,465	1,15,636	1,15,636	0	
16	Mr. Manoj Vijay Thorat	Resigned	31.05.2018	56,194	43,885	43,885	0	
17	Mr. Shivanand Nanasaheb Ekatpure	Relieved	31.05.2020	3,42,736	3,38,177	3,38,177	0	
18	Mrs. Sheetal Abhishek Iyer	Resigned	15.06.2018	90,368	95,527	90,368	5,159	
19	Mrs. Supriya Vinayak Pawar	Resigned	15.06.2018	96,537	1,10,728	96,537	14,191	
20	Mr. Suhas Tukaram Waghmode	Resigned	03.05.2018	51,415	66,533	51,415	15,118	
21	Mrs. Seham Khaleel	Transferred & Resigned	15.06.2018	1,04,712	1,22,925	1,04,712	18,213	
22	Ms. Priyanka Milind Pathak	Transferred & Resigned	15.06.2018	1,13,730	1,37,244	1,13,730	23,514	
23	Mrs. Amena Imrankhan Tamboli	Transferred & Resigned	15.06.2018	1,04,454	1,28,125	1,04,454	23,671	
24	Mr. Prajit Ashok Mane	Relieved	31/05/2020	3,37,057	4,51,914	3,37,057	1,14,857	
25	Dr. Tarang Ramrao Shinde	Resigned	17.07.2019	3,12,786	4,54,984	3,12,786	1,42,198	Will be recovered from gratuity.
26	Ms. Sona Ratilal Pawara	Resigned	01.07.2019	2,20,314	3,33,673	2,20,314	1,13,359	Will be recovered from gratuity.
27	Dr. Pravin Popat Hujare	Resigned	31.07.2018	1,97,257	3,19,007	1,97,257	1,21,750	Will be recovered from gratuity.
28	Mr. Anup Anilrao Bijagare	Relieved	12.12.2018	1,92,051	3,88,544	1,92,051	1,96,493	Will be recovered from gratuity.
29	Mr. Sonal Chandrakant Shamkuwar	Resigned	27.07.2018	1,31,458	1,89,158	1,31,458	57,700	Will be recovered from gratuity.
30	Mr. Mudassar Hussain Naikwadi	left (New appointment at Solapur campus)	30.06.2018	1,12,156	2,56,944	1,12,156	1,44,788	Will be recovered from gratuity.
31	Dr. Rushikesh Prakash Borse	Resigned	31.07.2018	1,05,021	2,96,924	1,05,021	1,91,903	Will be recovered from gratuity.



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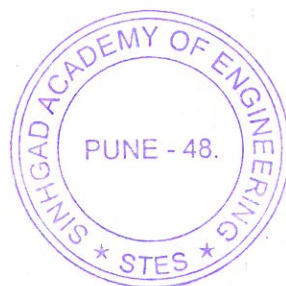
Sr. No.	Name of the Employee	Status of Employment	Date of Relieving	Salary payable (Rs.)	Work load Recovery to be Made (Rs.)	WorkLoad Recovery adjusted from pending salary (Rs.)	Balance Workload Recovery which could not be adjusted from Pending Salary(Rs.)	Remarks
1	2	3	4	5	6	7	8=(6-7)	
32	Mr. Sheshnarayan Siddheshwar Pawar	Transferred & Resigned	19.09.2018 01.04.2019	2,62,426	3,68,573	2,62,426	1,06,147	
33	Dr. Pratap Nivrutti Shinde	Transferred & Resigned	17.07.2018	2,49,123	5,06,502	2,49,123	2,57,379	
34	Mr. Pralhad Jaysing Tipole	Resigned	25.07.2019	2,23,699	3,60,048	2,23,699	1,36,349	
35	Mr. Nilesh Dhanraj Chinchore	Relieved	31.05.2019	2,23,028	4,09,151	2,23,028	1,86,123	
36	Mr. Pushkar Subhash Bhamare	Resigned	02.08.2019	2,12,140	2,60,847	2,12,140	48,707	
37	Mrs. Smita Achyut Kakade	Relieved	12.12.2018	1,93,383	3,13,916	1,93,383	1,20,533	
38	Mr. Sanket Anil Bankar	Relieved	12.12.2018	1,87,960	3,38,680	1,87,960	1,50,720	
39	Mr. Vivekanand Arun Naikwadi	Relieved	12.12.2018	1,86,853	3,43,778	1,86,853	1,56,925	
40	Mr. Dhansingh Kashinath Kokare	Relieved	12.12.2018	1,78,412	3,20,484	1,78,412	1,42,072	
41	Ms. Kavita Kashinath Pise	Relieved	12.12.2018	1,77,541	3,72,472	1,77,541	1,94,931	
42	Mr. Sandip Mahadev Kasar	Resigned	31.12.2018	1,68,566	3,58,239	1,68,566	1,89,673	
43	Mr. Alagavadi Siddappa Dhananjaya	Terminated	31.08.2018	1,63,084	2,62,258	1,63,084	99,174	
44	Mr. Shrunkhal Vinod Bhagatkar	Resigned	05.12.2018	1,46,487	2,56,707	1,46,487	1,10,220	
45	Mr. Ramchandra Shrishail Yenape	Resigned		1,18,115	3,88,226	1,18,115	2,70,111	
46	Dr. Sujata S. Agrawal	Transferred & Resigned	29/08/2018	62,520	1,68,727	62,520	1,06,207	
47	Mrs. Jyotsna Amit Nanajkar	Transferred & Resigned	29/08/2018	27,609	83,928	27,609	56,319	
48	Mrs. Madhura Rahul Kulkarni	Relieved	14.06.2018	0	32,605	0	32,605	
49	Mr. Vishal Ashok Mogal	Terminated	25/09/2018	0	38,743	0	38,743	
50	Mr. Ranjeet Himmatrao Desai	Resigned	11.06.2018	0	48,459	0	48,459	
51	Ms. Shruti Vijaykumar Salunkhe	Terminated	15.06.2018	0	83,932	0	83,932	
52	Mrs. Sarika Mahesh Potdar	Transferred & Resigned	15.06.2018	0	1,29,357	0	1,29,357	
53	Mr. Nilesh Bajirao Madke	Relieved	14.06.2018	0	1,31,093	0	1,31,093	
54	Mr. Abhijeet Mukund Shirude	Relieved	14.06.2018	0	1,32,347	0	1,32,347	
55	Ms. Priyanka Kiran Khedkar	Relieved	14.06.2018	0	1,32,496	0	1,32,496	
56	Ms. Chaitali Sanjay Raut	Terminated	15.06.2018	0	1,34,987	0	1,34,987	
57	Mr. Prasanna Panjabrao Tale	Relieved	14.06.2018	0	1,36,369	0	1,36,369	
58	Mr. Aditya Mangeshrao Sawant	Relieved	14.06.2018	0	1,38,967	0	1,38,967	
59	Mrs. Suvarna Satyen Phule	Transferred & Resigned	15.06.2018	0	1,41,116	0	1,41,116	
60	Mrs. Ankita Ketan Patel	Transferred & Resigned	15.06.2018	0	1,42,306	0	1,42,306	
61	Ms. Shweta Mahadevrao Wange	Transferred & Resigned	15.06.2018	0	1,43,219	0	1,43,219	
62	Mr. Manojkumar Chaudhary	Relieved	14.06.2018	0	1,44,258	0	1,44,258	
63	Mr. Ratan Bhauraoji Gade	Relieved	14.06.2018	0	1,44,883	0	1,44,883	
64	Mr. Ganesh Dashrath Khatal	Relieved	14.06.2018	0	1,44,883	0	1,44,883	
65	Ms. Priyanka Ramkrushna Shingare	Resigned	09.05.2018	0	1,46,298	0	1,46,298	
66	Mr. Shrikant Kondiba Bachkar	Relieved	14.06.2018	0	1,47,158	0	1,47,158	



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Sr. No.	Name of the Employee	Status of Employment	Date of Relieving	Salary payable (Rs.)	Work load Recovery to be Made (Rs.)	WorkLoad Recovery adjusted from pending salary (Rs.)	Balance Workload Recovery which could not be adjusted from Pending Salary(Rs.)	Remarks
1	2	3	4	5	6	7	8=(6-7)	
67	Ms. Priti Murlidhar Moon	Transferred & Resigned	15.06.2018	0	1,47,286	0	1,47,286	
68	Mr. Vaibhav Vijay Torane	Relieved	14.06.2018	0	1,48,728	0	1,48,728	
69	Mr. Arun Mohanrao Hattarge	Relieved	13.06.2018	0	1,48,888	0	1,48,888	
70	Mr. Nilesh Dattatray Mali	Terminated	15.06.2018	0	1,49,575	0	1,49,575	
71	Ms. Shital Ashok Hande	Terminated	15.06.2018	0	1,51,613	0	1,51,613	
72	Mr. Omkar Shataram Shete	Relieved	14.06.2018	0	1,52,185	0	1,52,185	
73	Ms. Sneha Vilasrao Jondhale	Relieved	14.06.2018	0	1,52,288	0	1,52,288	
74	Mr. Rahul Subhash Deore	Relieved	14.06.2018	0	1,55,798	0	1,55,798	
75	Mr. Karan Jayendra Patil	Resigned	13.06.2018	0	1,56,676	0	1,56,676	
76	Mrs. Akshita Sparshneel Chanchlani	Transferred & Resigned	15.06.2018	0	1,57,186	0	1,57,186	
77	Mr. Anil Laxmanrao Bavche	Relieved	14.06.2018	0	1,58,167	0	1,58,167	
78	Mr. Avinash Sitaram Devare	Relieved	14.06.2018	0	1,61,568	0	1,61,568	
79	Mr. Mohammed Ismail	Relieved	14.06.2018	0	1,61,835	0	1,61,835	
80	Ms. Varsha Vijay Sagare	Relieved	14.06.2018	0	1,62,705	0	1,62,705	
81	Mrs. Hemangi Manish Kute	Transferred & Resigned	15.06.2018	0	1,66,359	0	1,66,359	
82	Mr. Mandar Mohan Mahadeokar	Relieved	14.06.2018	0	1,81,333	0	1,81,333	
83	Mr. Rajesh Jagdeo Mhaisane	Relieved	14.06.2018	0	1,89,893	0	1,89,893	
84	Mrs. Dipanshu Nitin Chawde	Transferred & Resigned	15.06.2018	0	2,14,846	0	2,14,846	
85	Mr. Dhiraj Sanjay Dabi	Relieved	18.12.2018	0	3,43,388	0	3,43,388	
Total				1,38,95,096	1,91,89,565	1,01,21,269	90,68,296	

	No.of Employees	Amount (Rs.)	
Particulars	No.of Employees	Amount (Rs.)	
Amount will be recovered from Gratuity.	7	9,68,190	
Amount could not be recovered as no salary is pending.	61	81,00,106	
Total	68	90,68,296	

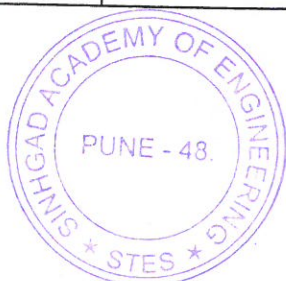



 PRINCIPAL
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Statement-1

Statement of Excess Salary Recovery of Mrs. KAKKERI ROOPA BASAWRAJ, Asst. Prof. (E&TC Dept.)
From 2017-18 to 2021-22

Month	Due	Drawn	Gross Payable with maximum increment	Gross Payable with Excess Increment	Amount to be Recovered
2017-18					
Jul-17	22230-6000	23080-6000	72933	75049	2116
Aug-17			72933	75049	2116
Sep-17	23080-6000	23960-6000	75049	75049	0
Oct-17			75049	77240	2191
Nov-17			75049	77240	2191
Dec-17			41156	42357	1201
Jan-18			62944	64780	1836
Feb-18			75049	77240	2191
Mar-18			75049	77240	2191
			625211	641244	16033
2018-19					
Apr-18			75109	77300	2191
May-18			75109	77300	2191
Jun-18			75109	77300	2191
Jul-18	23960-6000	24860-6000	75109	77300	2191
Aug-18			77300	79541	2241
Sep-18			77300	79541	2241
Oct-18			77300	79541	2241
Nov-18			77300	79541	2241
Dec-18			77300	79541	2241
Jan-19			77300	79541	2241
Feb-19			77300	79541	2241
Mar-19			77300	79541	2241
			918836	945528	26692
2019-20					
Apr-19			77300	79541	2241
May-19			77300	79541	2241
Jun-19			77300	79541	2241
Jul-19	24860-6000	25790-6000	79541	81857	2316
Aug-19			79541	81857	2316
Sep-19			79541	81857	2316
Oct-19			79541	81857	2316



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Nov-19			79541	81857	2316
Dec-19			79541	81857	2316
Jan-20			79541	81857	2316
Feb-20			79541	81857	2316
Mar-20			79541	81857	2316
			947769	975336	27567
2020-21					
Apr-20			79541	81857	2316
May-20			79541	81857	2316
Jun-20			79541	81857	2316
Jul-20	25790-6000	26750-6000	81857	84248	2391
Aug-20			81857	84248	2391
Sep-20			81857	84248	2391
Oct-20			81857	84248	2391
Nov-20			81857	84248	2391
Dec-20			81857	84248	2391
Jan-21			81857	84248	2391
Feb-21			81857	84248	2391
Mar-21			81857	84248	2391
			975336	1003803	28467
2021-22					
Apr-21			81857	84248	2391
May-21			81857	84248	2391
Jun-21			81857	84248	2391
Jul-21	26750-6000	27740-6000	84248	86713	2465
Aug-21			84248	86713	2465
Sep-21			84248	86713	2465
Oct-21			84248	86713	2465
Nov-21			84248	86713	2465
Dec-21			84248	86713	2465
			751059	773022	21963
Total Recovery to be made					120722




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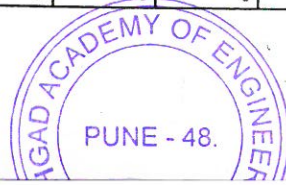
KAKKERI ROOPA BASAWRAJ

Earn Card for Year: 2017-2018 Due

Head Name	Apr. 17	May 17	Jun. 17	Jul. 17	Aug. 17	Sep. 17	Oct. 17	Nov. 17	Dec. 17	Jan. 18	Feb. 18	Mar. 18	Total
DA	14557	33594	33594	33594	33594	34605	34605	34605	18977	29024	34605	34605	369958
HRA	3670	8469	8469	8469	8469	8724	8724	8724	4784	7317	8724	8724	93267
CLA	104	240	240	240	240	240	240	240	132	201	240	240	2597
TA	1040	2400	2400	2400	2400	2400	2400	2400	1316	2013	2400	2400	25969
PAY IN PAY BAND	9633	22230	22230	22230	22230	23080	23080	23080	12657	19357	23080	23080	245967
GRADE PAY	2600	6000	6000	6000	6000	6000	6000	6000	3290	5032	6000	6000	64923
TOTAL EARNING	31604	72933	72933	72933	72933	75049	75049	75049	41156	62944	75049	75049	802681
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
TDS	2000	3000	3000	3500	5000	3000	4000	3500	4500	4500	4500	7570	48070
GIS	150	150	150	150	150	150	150	150	150	150	150	150	1800
EMBF	20	20	20	20	20	20	20	20	20	20	20	20	240
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION		3200											3200
TOTAL DEDUCTIONS	4171	8371	5171	5671	7171	5171	6171	5671	6671	6671	6771	9741	77422
NET SALARY	27433	64562	67762	67262	65762	69878	68878	69378	34485	56273	68278	65308	725259

Earn Card for Year: 2017-2018 Drawn

Head Name	Apr. 17	May 17	Jun. 17	Jul. 17	Aug. 17	Sep. 17	Oct. 17	Nov. 17	Dec. 17	Jan. 18	Feb. 18	Mar. 18	Total
DA	14557	33594	33594	34605	34605	34605	35652	35652	19551	29901	35652	35652	377620
HRA	3670	8469	8469	8724	8724	8724	8988	8988	4929	7538	8988	8988	95199
CLA	104	240	240	240	240	240	240	240	132	201	240	240	2597
TA	1040	2400	2400	2400	2400	2400	2400	2400	1316	2013	2400	2400	25969
PAY IN PAY BAND	9633	22230	22230	23080	23080	23080	23960	23960	13139	20095	23960	23960	252407
GRADE PAY	2600	6000	6000	6000	6000	6000	6000	6000	3290	5032	6000	6000	64922
TOTAL EARNING	31604	72933	72933	75049	75049	75049	77240	77240	42357	64780	77240	77240	818714
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
TDS	2000	3000	3000	3500	5000	3000	4000	3500	4500	4500	4500	7570	48070
GIS	150	150	150	150	150	150	150	150	150	150	150	150	1800
EMBF	20	20	20	20	20	20	20	20	20	20	20	20	240
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION		3200											3200
TOTAL DEDUCTIONS	4171	8371	5171	5671	7171	5171	6171	5671	6671	6671	6771	9741	77422
NET SALARY	27433	64562	67762	69378	67878	69878	71069	71569	35686	58109	70469	67499	741292
Recovery 2017-18	0	0	0	2116	2116	0	2191	2191	1201	1836	2191	2191	18033



PRINCIPAL
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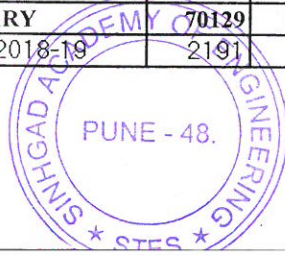
KAKKERI ROOPA BASAWRAJ

Earn Card for Year: 2018-2019 Due

Head Name	Apr. 18	May 18	Jun. 18	Jul. 18	Aug. 18	Sep. 18	Oct. 18	Nov. 18	Dec. 18	Jan. 19	Feb. 19	Mar. 19	Total
DA	34605	34605	34605	34605	35652	35652	35652	35652	35652	35652	35652	35652	423636
HRA	8724	8724	8724	8724	8988	8988	8988	8988	8988	8988	8988	8988	106800
CLA	300	300	300	300	300	300	300	300	300	300	300	300	3600
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	28800
PAY IN PAY BAND	23080	23080	23080	23080	23960	23960	23960	23960	23960	23960	23960	23960	284000
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	72000
TOTAL EARNING	75109	75109	75109	75109	77300	77300	77300	77300	77300	77300	77300	77300	918836
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
TDS	5000	5000	5000	4000	5000	4000	4000	4000	3500	9000	9000	4700	62200
GIS	150	150	150	150	150	150	150	150	150	150	150	150	1800
EMBF	20	20	20	20	20	20	20	20	20	20	20	20	240
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION		3200											3200
TOTAL DEDUCTIONS	7171	10371	7171	6171	7171	6171	6171	6171	5671	11171	11271	6871	91552
NET SALARY	67938	64738	67938	68938	70129	71129	71129	71129	71629	66129	66029	70429	827284

Earn Card for Year: 2018-2019 Drawn

Head Name	Apr. 18	May 18	Jun. 18	Jul. 18	Aug. 18	Sep. 18	Oct. 18	Nov. 18	Dec. 18	Jan. 19	Feb. 19	Mar. 19	Total
DA	35652	35652	35652	35652	36723	36723	36723	36723	36723	36723	36723	36723	436392
HRA	8988	8988	8988	8988	9258	9258	9258	9258	9258	9258	9258	9258	110016
CLA	300	300	300	300	300	300	300	300	300	300	300	300	3600
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	28800
PAY IN PAY BAND	23960	23960	23960	23960	24860	24860	24860	24860	24860	24860	24860	24860	294720
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	72000
TOTAL EARNING	77300	77300	77300	77300	79541	79541	79541	79541	79541	79541	79541	79541	945528
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
TDS	5000	5000	5000	4000	5000	4000	4000	4000	3500	9000	9000	4700	62200
GIS	150	150	150	150	150	150	150	150	150	150	150	150	1800
EMBF	20	20	20	20	20	20	20	20	20	20	20	20	240
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION		3200											3200
TOTAL DEDUCTIONS	7171	10371	7171	6171	7171	6171	6171	6171	5671	11171	11271	6871	91552
NET SALARY	70129	66929	70129	71129	72370	73370	73370	73370	73870	68370	68270	72670	853976
Recovery 2018-19	2191	2191	2191	2191	2241	2241	2241	2241	2241	2241	2241	2241	26692



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KAKKERI ROOPA BASAWRAJ

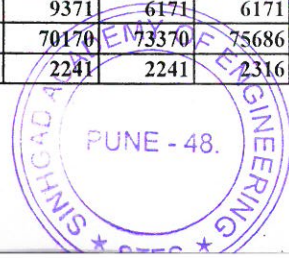
Earn Card for Year: 2019-2020 Due

Head Name	Apr. 19	May 19	Jun. 19	Jul. 19	Aug. 19	Sep. 19	Oct. 19	Nov. 19	Dec. 19	Jan. 20	Feb. 20	Mar. 20	Total
DA	35652	35652	35652	36723	36723	36723	36723	36723	36723	36723	36723	36723	437463
HRA	8988	8988	8988	9258	9258	9258	9258	9258	9258	9258	9258	9258	110286
CLA	300	300	300	300	300	300	300	300	300	300	300	300	3600
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	28800
OTHERS										2641			2641
PAY IN PAY BAND	23960	23960	23960	24860	24860	24860	24860	24860	24860	24860	24860	24860	295620
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	72000
TOTAL EARNING	77300	77300	77300	79541	79541	79541	79541	79541	79541	82182	79541	79541	950410
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
TDS	3500	4000	4000	4000	3000	4000	3500	4000	4500	15020	15020	15900	80440
GIS	150	150	150	150	150	150	150	150	150	150	150	150	1800
EMBF	20	20	20	20	20	20	20	20	20	20	20	20	240
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION		3200				2641				2400			8241
TOTAL DEDUCTIONS	5671	9371	6171	6171	5171	8812	5671	6171	6671	19591	17291	18071	114833
NET SALARY	71629	67929	71129	73370	74370	70729	73870	73370	72870	62591	62250	61470	835577

KAKKERI ROOPA BASAWRAJ

Earn Card for Year: 2019-2020 Drawn

Head Name	Apr. 19	May 19	Jun. 19	Jul. 19	Aug. 19	Sep. 19	Oct. 19	Nov. 19	Dec. 19	Jan. 20	Feb. 20	Mar. 20	Total
DA	36723	36723	36723	37830	37830	37830	37830	37830	37830	37830	37830	37830	450639
HRA	9258	9258	9258	9537	9537	9537	9537	9537	9537	9537	9537	9537	113607
CLA	300	300	300	300	300	300	300	300	300	300	300	300	3600
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	28800
OTHER										2641			2641
PAY IN PAY BAND	24860	24860	24860	25790	25790	25790	25790	25790	25790	25790	25790	25790	306690
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	72000
TOTAL EARNING	79541	79541	79541	81857	81857	81857	81857	81857	81857	84498	81857	81857	977977
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
TDS	3500	4000	4000	4000	3000	4000	3500	4000	4500	15020	15020	15900	80440
GIS	150	150	150	150	150	150	150	150	150	150	150	150	1800
EMBF	20	20	20	20	20	20	20	20	20	20	20	20	240
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION		3200				2641				2400			8241
TOTAL DEDUCTIONS	5671	9371	6171	6171	5171	8812	5671	6171	6671	19591	17291	18071	114833
NET SALARY	73870	70170	73370	75686	76686	73045	76186	75686	75186	64907	64566	63786	863144
Recovery 2019-20	2241	2241	2241	2316	2316	2316	2316	2316	2316	2316	2316	2316	27567



Chb
PRINCIPAL

SINHGAD ACADEMY OF ENGINEERING
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KAKKERI ROOPA BASAWRAJ

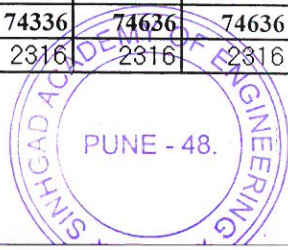
Earn Card for Year: 2020-2021 Due

Head Name	Apr. 20	May 20	Jun. 20	Jul. 20	Aug. 20	Sep. 20	Oct. 20	Nov. 20	Dec. 20	Jan. 21	Feb. 21	Mar. 21	Total
DA	36723	36723	36723	37830	37830	37830	37830	37830	37830	37830	37830	37830	450639
HRA	9258	9258	9258	9537	9537	9537	9537	9537	9537	9537	9537	9537	113607
CLA	300	300	300	300	300	300	300	300	300	300	300	300	3600
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	28800
PAY IN PAY BAND	24860	24860	24860	25790	25790	25790	25790	25790	25790	25790	25790	25790	306690
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	72000
TOTAL EARNING	79541	79541	79541	81857	81857	81857	81857	81857	81857	81857	81857	81857	975336
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800	1800	1800	1800	20700
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
TDS	5500	5500	5500	7500	7500	7500	7500	7500	7500	14640	14640	14640	105420
EMBF	20	20	20	20	20	20	20	20	20	20	20	20	240
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	7521	7221	7221	9221	9521	9521	9521	9521	9521	16661	16761	16661	128872
NET SALARY	72020	72320	72320	72636	72336	72336	72336	72336	72336	65196	65096	65196	846464

KAKKERI ROOPA BASAWRAJ

Earn Card for Year: 2020-2021 Drawn

Head Name	Apr. 20	May 20	Jun. 20	Jul. 20	Aug. 20	Sep. 20	Oct. 20	Nov. 20	Dec. 20	Jan. 21	Feb. 21	Mar. 21	Total
DA	37830	37830	37830	38973	38973	38973	38973	38973	38973	38973	38973	38973	464247
HRA	9537	9537	9537	9825	9825	9825	9825	9825	9825	9825	9825	9825	117036
CLA	300	300	300	300	300	300	300	300	300	300	300	300	3600
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	28800
PAY IN PAY BAND	25790	25790	25790	26750	26750	26750	26750	26750	26750	26750	26750	26750	318120
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	72000
TOTAL EARNING	81857	81857	81857	84248	84248	84248	84248	84248	84248	84248	84248	84248	1003803
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800	1800	1800	1800	20700
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
TDS	5500	5500	5500	7500	7500	7500	7500	7500	7500	14640	14640	14640	105420
EMBF	20	20	20	20	20	20	20	20	20	20	20	20	240
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	7521	7221	7221	9221	9521	9521	9521	9521	9521	16661	16761	16661	128872
NET SALARY	74336	74636	74636	75027	74727	74727	74727	74727	74727	67587	67487	67587	874931
Recovery 2020-21	2316	2316	2316	2391	2391	2391	2391	2391	2391	2391	2391	2391	28467



PRINCIPAL
SINHGAD ACADEMY OF ENGINEERING
S. No. 40, Kondhwa - Saswad Road,
Kondhwa (Bk), Pune - 411048

KAKKERI ROOPA BASAWRAJ

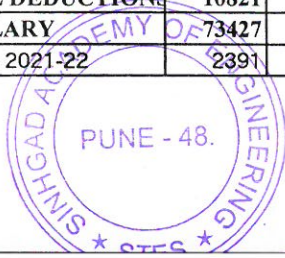
Earn Card for Year: 2021-2022 Due

Head Name	Apr. 21	May 21	Jun. 21	Jul. 21	Aug. 21	Sep. 21	Oct. 21	Nov. 21	Dec. 21	Jan. 22	Feb. 22	Mar. 22	Total
DA	37830	37830	37830	38973	38973	38973	38973	38973	38973				347328
HRA	9537	9537	9537	9825	9825	9825	9825	9825	9825				87561
CLA	300	300	300	300	300	300	300	300	300				2700
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400				21600
PAY IN PAY BAND	25790	25790	25790	26750	26750	26750	26750	26750	26750				237870
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000				54000
TOTAL EARNING	81857	81857	81857	84248	84248	84248	84248	84248	84248				751059
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800				16200
PT	200	200	200	200	200	200	200	200	200				1800
TDS	8800	9000											17800
EMBF	20	20	20	20	20	20	20	20	20				180
REVENUE STAMP	1	1	1	1	1	1	1	1	1				9
TOTAL DEDUCTIONS	10821	11021	2021	2021	2021	2021	2021	2021	2021				35989
NET SALARY	71036	70836	79836	82227	82227	82227	82227	82227	82227				715070

KAKKERI ROOPA BASAWRAJ

Earn Card for Year: 2021-2022 Drawn

Head Name	Apr. 21	May 21	Jun. 21	Jul. 21	Aug. 21	Sep. 21	Oct. 21	Nov. 21	Dec. 21	Jan. 22	Feb. 22	Mar. 22	Total
DA	38973	38973	38973	40151	40151	40151	40151	40151	40151				357825
HRA	9825	9825	9825	10122	10122	10122	10122	10122	10122				90207
CLA	300	300	300	300	300	300	300	300	300				2700
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400				21600
PAY IN PAY BAND	26750	26750	26750	27740	27740	27740	27740	27740	27740				246690
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000				54000
TOTAL EARNING	84248	84248	84248	86713	86713	86713	86713	86713	86713				773022
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800				16200
PT	200	200	200	200	200	200	200	200	200				1800
TDS	8800	9000											17800
EMBF	20	20	20	20	20	20	20	20	20				180
REVENUE STAMP	1	1	1	1	1	1	1	1	1				9
TOTAL DEDUCTIONS	10821	11021	2021	2021	2021	2021	2021	2021	2021				35989
NET SALARY	73427	73227	82227	84692	84692	84692	84692	84692	84692				737033
Recovery 2021-22	2391	2391	2391	2465	2465	2465	2465	2465	2465				21963

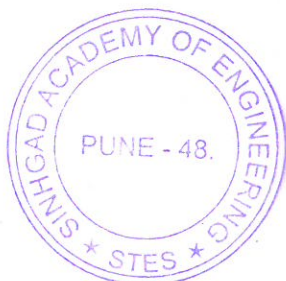


PRINCIPAL
SINHGAD ACADEMY OF ENGINEERING
S. No. 40, Kondhwa - Saswad Road,
Kondhwa (Bk), Pune - 411048

Statement-2

Statement of Excess Salary Recovery of Shri PATIL ADHIKRAO SARJERAO, Asst. Prof. (Mech Dept)
From 2019-20 to 2021-22

Month	Due	Drawn	Gross Payable	Gross Payable with Excess Increment	Amount to be Recovered
2019-20					
Jul-19	20590-6000	20950-6000	68909	69806	897
Aug-19			68909	69806	897
Sep-19			68909	69806	897
Oct-19			68909	69806	897
Nov-19			68909	69806	897
Dec-19			68909	69806	897
Jan-20			68909	69806	897
Feb-20			68909	69806	897
Mar-20			68909	69806	897
			620181	628254	8073
2020-21					
Apr-20			68909	69806	897
May-20			68909	69806	897
Jun-20			68909	69806	897
Jul-20	21390-6000	21760-6000	70901	71822	921
Aug-20			70901	71822	921
Sep-20			70901	71822	921
Oct-20			70901	71822	921
Nov-20			70901	71822	921
Dec-20			70901	71822	921
Jan-21			70901	71822	921
Feb-21			70901	71822	921
Mar-21			70901	71822	921
			844836	855816	10980
2021-22					
Apr-21			70901	71822	921
May-21			70901	71822	921
Jun-21			70901	71822	921
Jul-21	22220-6000	22600-6000	72968	73914	946
Aug-21			72968	73914	946
Sep-21			72968	73914	946
Oct-21			72968	73914	946
Nov-21			72968	73914	946
Dec-21			72968	73914	946
			650511	658950	8439
			Total Recovery to be made		27492



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 Kondhwa (Bk), Pune - 411048

PATIL ADHIKRAO SARJERAO

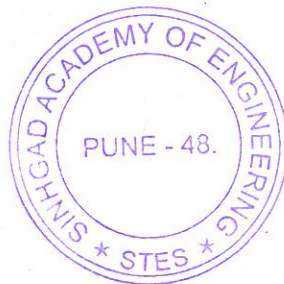
Earn Card for Year: 2019-2020 ~~Due~~ Drawn

Head Name	Apr. 19	May 19	Jun. 19	Jul. 19	Aug. 19	Sep. 19	Oct. 19	Nov. 19	Dec. 19	Jan. 20	Feb. 20	Mar. 20	Total
DA	30714	30714	30714	32071	32071	32071	32071	32071	32071	32071	32071	32071	380781
HRA	7743	7743	7743	8085	8085	8085	8085	8085	8085	8085	8085	8085	95994
CLA	300	300	300	300	300	300	300	300	300	300	300	300	3600
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	28800
OTHERS										2252			2252
PAY IN PAY BAND	19810	19810	19810	20950	20950	20950	20950	20950	20950	20950	20950	20950	247980
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	72000
TOTAL EARNING	66967	66967	66967	69806	69806	69806	69806	69806	69806	72058	69806	69806	831407
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
TDS	3000	4000	3000	3000	2500	3000	2000	3000	3000	8710			35210
GIS	150	150	150	150	150	150	150	150	150	150	150	150	1800
EMBF	20	20	20	20	20	20	20	20	20	20	20	20	240
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION		3200				2252				2400			7852
TOTAL DEDUCTIONS	5171	9371	5171	5171	4671	7423	4171	5171	5171	13281	2271	2171	69214
NET SALARY	61796	57596	61796	64635	65135	62383	65635	64635	64635	58777	67535	67635	762193

PATIL ADHIKRAO SARJERAO

Earn Card for Year: 2019-2020 Drawn ~~Due~~

Head Name	Apr. 19	May 19	Jun. 19	Jul. 19	Aug. 19	Sep. 19	Oct. 19	Nov. 19	Dec. 19	Jan. 20	Feb. 20	Mar. 20	Total
DA	30714	30714	30714	31642	31642	31642	31642	31642	31642	31642	31642	31642	376920
HRA	7743	7743	7743	7977	7977	7977	7977	7977	7977	7977	7977	7977	95022
CLA	300	300	300	300	300	300	300	300	300	300	300	300	3600
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	28800
OTHERS										2252			2252
PAY IN PAY BAND	19810	19810	19810	20590	20590	20590	20590	20590	20590	20590	20590	20590	244740
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	72000
TOTAL EARNING	66967	66967	66967	68909	68909	68909	68909	68909	68909	71161	68909	68909	823334
PF	1800	1800	1800	1800	1800	1800	1800	1300	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
TDS	3000	4000	3000	3000	2500	3000	2000	3000	3000	8710			35210
GIS	150	150	150	150	150	150	150	150	150	150	150	150	1800
EMBF	20	20	20	20	20	20	20	20	20	20	20	20	240
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION		3200				2252				2400			7852
TOTAL DEDUCTIONS	5171	9371	5171	5171	4671	7423	4171	5171	5171	13281	2271	2171	69214
NET SALARY	61796	57596	61796	63738	64238	61486	64738	63738	63738	57880	66638	66738	754120
		0	0	897	897	897	897	897	897	897	897	897	8073



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SINHGAD ACADEMY OF ENGINEERING
S. No. 40, Kondhwa - Saswad Road,
Kondhwa (Bk), Pune - 411048

PATIL ADHIKRAO SARJERAO

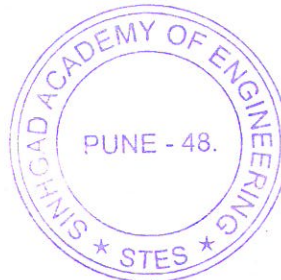
Earn Card for Year: 2020-2021 ~~Due~~ Drawn

Head Name	Apr. 20	May 20	Jun. 20	Jul. 20	Aug. 20	Sep. 20	Oct. 20	Nov. 20	Dec. 20	Jan. 21	Feb. 21	Mar. 21	Total
DA	32071	32071	32071	33034	33034	33034	33034	33034	33034	33034	33034	33034	393519
HRA	8085	8085	8085	8328	8328	8328	8328	8328	8328	8328	8328	8328	99207
CLA	300	300	300	300	300	300	300	300	300	300	300	300	3600
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	28800
PAY IN PAY BAND	20950	20950	20950	21760	21760	21760	21760	21760	21760	21760	21760	21760	258690
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	72000
TOTAL EARNING	69806	69806	69806	71822	71822	71822	71822	71822	71822	71822	71822	71822	855816
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800	1800	1800	1800	20700
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
TDS	2500	2500	2500	3100	3100	3100	3100	3100	3100	16180	16180	16180	74640
EMBF	20	20	20	20	20	20	20	20	20	20	20	20	240
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	4521	4221	4221	4821	5121	5121	5121	5121	5121	18201	18301	18201	98092
NET SALARY	65285	65585	65585	67001	66701	66701	66701	66701	66701	53621	53521	53621	757724

PATIL ADHIKRAO SARJERAO

Earn Card for Year: 2020-2021 Drawn ~~Due~~

Head Name	Apr. 20	May 20	Jun. 20	Jul. 20	Aug. 20	Sep. 20	Oct. 20	Nov. 20	Dec. 20	Jan. 21	Feb. 21	Mar. 21	Total
DA	31642	31642	31642	32594	32594	32594	32594	32594	32594	32594	32594	32594	388272
HRA	7977	7977	7977	8217	8217	8217	8217	8217	8217	8217	8217	8217	97884
CLA	300	300	300	300	300	300	300	300	300	300	300	300	3600
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	2400	28800
PAY IN PAY BAND	20590	20590	20590	21390	21390	21390	21390	21390	21390	21390	21390	21390	254280
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	6000	72000
TOTAL EARNING	68909	68909	68909	70901	70901	70901	70901	70901	70901	70901	70901	70901	844836
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800	1800	1800	1800	20700
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
TDS	2500	2500	2500	3100	3100	3100	3100	3100	3100	16180	16180	16180	74640
EMBF	20	20	20	20	20	20	20	20	20	20	20	20	240
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	4521	4221	4221	4821	5121	5121	5121	5121	5121	18201	18301	18201	98092
NET SALARY	65285	64688	64688	65080	65780	65780	65780	65780	65780	52700	52600	52700	747641
	897	897	897	921	921	921	921	921	921	921	921	921	10980



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 S. No. 40, Kondhwa - Saswad Road,
 Kondhwa (Bk), Pune - 411048

PATIL ADHIKRAO SARJERAO

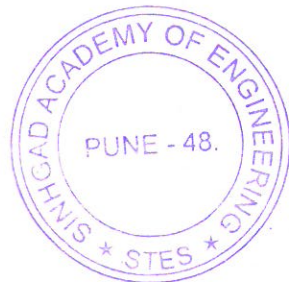
Earn Card for Year: 2021-2022 ~~Due Drawn~~

Head Name	Apr. 21	May 21	Jun. 21	Jul. 21	Aug. 21	Sep. 21	Oct. 21	Nov. 21	Dec. 21	Jan. 22	Feb. 22	Mar. 22	Total
DA	33034	33034	33034	34034	34034	34034	34034	34034	34034				303306
HRA	8328	8328	8328	8580	8580	8580	8580	8580	8580				76464
CLA	300	300	300	300	300	300	300	300	300				2700
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400				21600
PAY IN PAY BAND	21760	21760	21760	22600	22600	22600	22600	22600	22600				200880
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000				54000
TOTAL EARNING	71822	71822	71822	73914	73914	73914	73914	73914	73914				658950
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800				16200
PT	200	200	200	200	200	200	200	200	200				1800
TDS	6200	6200											12400
EMBF	20	20	20	20	20	20	20	20	20				180
REVENUE STAMP	1	1	1	1	1	1	1	1	1				9
TOTAL DEDUCTIONS	8221	8221	2021	2021	2021	2021	2021	2021	2021				30589
NET SALARY	63601	63601	69801	71893	71893	71893	71893	71893	71893				628361

PATIL ADHIKRAO SARJERAO

Earn Card for Year: 2021-2022 ~~Drawn Due~~

Head Name	Apr. 21	May 21	Jun. 21	Jul. 21	Aug. 21	Sep. 21	Oct. 21	Nov. 21	Dec. 21	Jan. 22	Feb. 22	Mar. 22	Total
DA	32594	32594	32594	33582	33582	33582	33582	33582	33582				303306
HRA	8217	8217	8217	8466	8466	8466	8466	8466	8466				76464
CLA	300	300	300	300	300	300	300	300	300				2700
TA	2400	2400	2400	2400	2400	2400	2400	2400	2400				21600
PAY IN PAY BAND	21390	21390	21390	22220	22220	22220	22220	22220	22220				200880
GRADE PAY	6000	6000	6000	6000	6000	6000	6000	6000	6000				54000
TOTAL EARNING	70901	70901	70901	72968	72968	72968	72968	72968	72968				658950
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800				16200
PT	200	200	200	200	200	200	200	200	200				1800
TDS	6200	6200											12400
EMBF	20	20	20	20	20	20	20	20	20				180
REVENUE STAMP	1	1	1	1	1	1	1	1	1				9
TOTAL DEDUCTIONS	8221	8221	2021	2021	2021	2021	2021	2021	2021				30589
NET SALARY	62680	62680	68880	70947	70947	70947	70947	70947	70947				628361
	921	921	921	946	946	946	946	946	946				8439



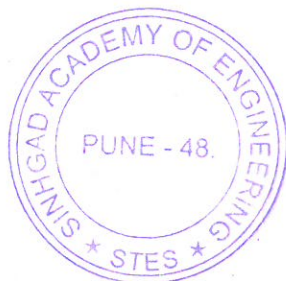
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PRINCIPAL

SINHGAD ACADEMY OF ENGINEERING
S. No. 40, Kondhwa - Saswad Road,
Kondhwa (Bk), Pune - 411048

Statement-3

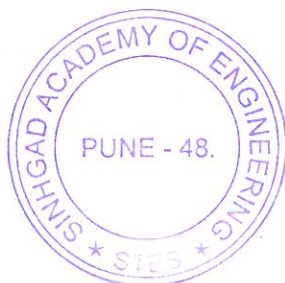
Statement of Excess Salary Recovery of Shri BELDARE MOHAN MARUTI, Security Guard
From 2017-18 to 2021-22

Month	Due	Drawn	Gross Payable with maximum increment	Gross Payable with Excess Increment	Amount to be Recovered
2017-18					
Jul-17	7440-1300	7540-1300	22312	22562	250
Aug-17			22312	22562	250
Sep-17			22312	22562	250
Oct-17			22312	22562	250
Nov-17			22312	22562	250
Dec-17			22312	22562	250
Jan-18			22312	22562	250
Feb-18			22312	22562	250
Mar-18			22312	22562	250
			200808	203058	2250
2018-19					
Apr-18			20799	21033	234
May-18			22287	22537	250
Jun-18			22287	22537	250
Jul-18	7440-1300	7810-1300	22287	23209	922
Aug-18			22287	23209	922
Sep-18			22287	23209	922
Oct-18			21568	22460	892
Nov-18			22287	23209	922
Dec-18			22287	23209	922
Jan-19			22287	23209	922
Feb-19			22287	23209	922
Mar-19			22287	23209	922
			265237	274239	9002
2019-20					
Apr-19			22287	23209	922
May-19			22287	23209	922
Jun-19			22287	23209	922
Jul-19	7440-1300	8090-1300	22287	23906	1619
Aug-19			22287	23906	1619
Sep-19			22287	23906	1619



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S. No. 40, Kondhwa - Saswad Road,
Kondhwa (Bk), Pune - 411048

Oct-19			22287	23906	1619
Nov-19			22287	23906	1619
Dec-19			22287	23906	1619
Jan-20			22287	23906	1619
Feb-20			22287	23906	1619
Mar-20			22287	23906	1619
			267444	284781	17337
			2020-21		
Apr-20			22287	23906	1619
May-20			22287	23906	1619
Jun-20			22287	23906	1619
Jul-20	7440-1300	8380-1300	22287	24628	2341
Aug-20			22287	24628	2341
Sep-20			22287	24628	2341
Oct-20			22287	24628	2341
Nov-20			22287	24628	2341
Dec-20			22287	24628	2341
Jan-21			22287	24628	2341
Feb-21			22287	24628	2341
Mar-21			22287	24628	2341
			267444	293370	25926
			2021-22		
Apr-21			22287	24628	2341
May-21			22287	24628	2341
Jun-21			22287	24628	2341
Jul-21	7440-1300	8380-1300	22287	24628	2341
Aug-21			22287	24628	2341
Sep-21			22287	24628	2341
Oct-21			22287	24628	2341
Nov-21			22287	24628	2341
Dec-21			22287	24628	2341
			200583	221652	21069
			Total Recovery to be made		
					75584




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 S. No. 40, Kondhwa - Saswad Road
 Kondhwa (Bk), Pune - 411048

BELDARE MOHAN MARUTI

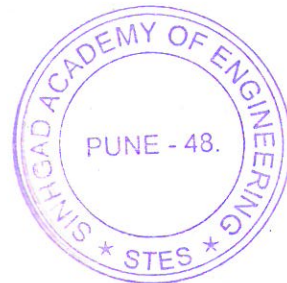
Earn Card for Year: 2017-2018 Due

Head Name	Apr. 17	May 17	Jun. 17	Jul. 17	Aug. 17	Sep. 17	Oct. 17	Nov. 17	Dec. 17	Jan. 18	Feb. 18	Mar. 18	Total
DA	10210	10210	10210	10400	10400	10400	10400	10400	10400	10400	10400	10400	124230
HRA	2574	2574	2574	2622	2622	2622	2622	2622	2622	2622	2622	2622	31320
CLA	150	150	150	150	150	150	150	150	150	150	150	150	1800
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7280	7280	7280	7440	7440	7440	7440	7440	7440	7440	7440	7440	83800
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	21914	21914	21914	22312	22312	22312	22312	22312	22312	22312	22312	22312	266550
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2086	2086	2086	2086	2086	2086	2086	2086	2086	2086	2186	2086	25132
NET SALARY	19828	19828	19828	20476	20476	20476	20476	20476	20476	20476	20376	20476	243668

BELDARE MOHAN MARUTI

Earn Card for Year: 2017-2018 Drawn

Head Name	Apr. 17	May 17	Jun. 17	Jul. 17	Aug. 17	Sep. 17	Oct. 17	Nov. 17	Dec. 17	Jan. 18	Feb. 18	Mar. 18	Total
DA	10210	10210	10210	10520	10520	10520	10520	10520	10520	10520	10520	10520	125310
HRA	2574	2574	2574	2652	2652	2652	2652	2652	2652	2652	2652	2652	31590
CLA	150	150	150	150	150	150	150	150	150	150	150	150	1800
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7280	7280	7280	7540	7540	7540	7540	7540	7540	7540	7540	7540	89700
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	21914	21914	21914	22562	22562	22562	22562	22562	22562	22562	22562	22562	268800
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2086	2086	2086	2086	2086	2086	2086	2086	2086	2086	2186	2086	25132
NET SALARY	19828	19828	19828	20476	20476	20476	20476	20476	20476	20476	20376	20476	243668
Recovery 2017-18	0	0	0	250	250	250	250	250	250	250	250	250	2250




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BELDARE MOHAN MARUTI

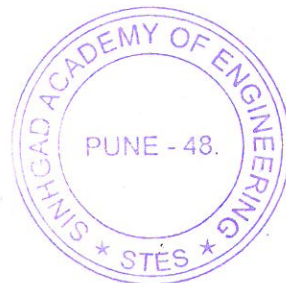
Earn Card for Year: 2018-2019 Due

Head Name	Apr. 18	May 18	Jun. 18	Jul. 18	Aug. 18	Sep. 18	Oct. 18	Nov. 18	Dec. 18	Jan. 19	Feb. 19	Mar. 19	Total
DA	9706	10400	10400	10400	10400	10400	10075	10400	10400	10400	10400	10400	123781
HRA	2447	2622	2622	2622	2622	2622	2535	2622	2622	2622	2622	2622	31202
CLA	117	125	125	125	125	125	121	125	125	125	125	125	1488
TA	373	400	400	400	400	400	387	400	400	400	400	400	4760
PAY IN PAY BAND	6943	7440	7440	7440	7440	7440	7192	7440	7440	7440	7440	7440	88535
GRADE PAY	1213	1300	1300	1300	1300	1300	1258	1300	1300	1300	1300	1300	15471
TOTAL EARNING	20799	22287	22287	22287	22287	22287	21568	22287	22287	22287	22287	22287	265237
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
ADVANCE RECO				10000	10000	10000	5000						35000
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2086	2086	2086	12086	12086	12086	7086	2086	2086	2086	2186	2086	60132
NET SALARY	18713	20201	20201	10201	10201	10201	14482	20201	20201	20201	20101	20201	205105

BELDARE MOHAN MARUTI

Earn Card for Year: 2018-2019 Drawn

Head Name	Apr. 18	May 18	Jun. 18	Jul. 18	Aug. 18	Sep. 18	Oct. 18	Nov. 18	Dec. 18	Jan. 19	Feb. 19	Mar. 19	Total
DA	9818	10520	10520	10841	10841	10841	10491	10841	10841	10841	10841	10841	128077
HRA	2475	2652	2652	2733	2733	2733	2645	2733	2733	2733	2733	2733	32288
CLA	117	125	125	125	125	125	121	125	125	125	125	125	1488
TA	373	400	400	400	400	400	387	400	400	400	400	400	4760
PAY IN PAY BAND	7037	7540	7540	7810	7810	7810	7558	7810	7810	7810	7810	7810	92155
GRADE PAY	1213	1300	1300	1300	1300	1300	1258	1300	1300	1300	1300	1300	15471
TOTAL EARNING	21033	22537	22537	23209	23209	23209	22460	23209	23209	23209	23209	23209	274239
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
ADVANCE RECO				10000	10000	10000	5000						35000
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2086	2086	2086	12086	12086	12086	7086	2086	2086	2086	2186	2086	60132
NET SALARY	18947	20451	20451	11123	11123	11123	15374	21123	21123	21123	21023	21123	214107
Recovery 2018-19	234	250	250	922	922	922	892	922	922	922	922	922	9002



Principal
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BELDARE MOHAN MARUTI

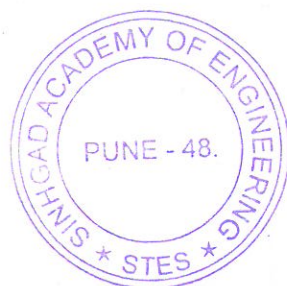
Earn Card for Year: 2019-2020 Due

Head Name	Apr. 19	May 19	Jun. 19	Jul. 19	Aug. 19	Sep. 19	Oct. 19	Nov. 19	Dec. 19	Jan. 20	Feb. 20	Mar. 20	Total
DA	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	124800
HRA	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	31464
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	89280
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	267444
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
EXCESS SALARY RECO				44									44
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION						772							772
TOTAL DEDUCTIONS	2086	2086	2086	2130	2086	2858	2086	2086	2086	2086	2186	2086	25948
NET SALARY	21123	21123	21123	21776	21820	21048	21820	21820	21820	22592	21720	21820	259605

BELDARE MOHAN MARUTI

Earn Card for Year: 2019-2020 Drawn

Head Name	Apr. 19	May 19	Jun. 19	Jul. 19	Aug. 19	Sep. 19	Oct. 19	Nov. 19	Dec. 19	Jan. 20	Feb. 20	Mar. 20	Total
DA	10841	10841	10841	11174	11174	11174	11174	11174	11174	11174	11174	11174	133089
HRA	2733	2733	2733	2817	2817	2817	2817	2817	2817	2817	2817	2817	33552
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7810	7810	7810	8090	8090	8090	8090	8090	8090	8090	8090	8090	96240
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	23209	23209	23209	23906	23906	23906	23906	23906	23906	23906	23906	23906	284781
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
EXCESS SALARY RECO				44									44
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION						772							772
TOTAL DEDUCTIONS	2086	2086	2086	2130	2086	2858	2086	2086	2086	2086	2186	2086	25948
NET SALARY	21123	21123	21123	21776	21820	21048	21820	21820	21820	22592	21720	21820	259605
Recovery 2019-20	922	922	922	1619	1619	1619	1619	1619	1619	1619	1619	1619	17337



(Signature)

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BELDARE MOHAN MARUTI

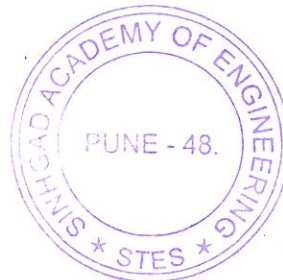
Earn Card for Year: 2020-2021 Due

Head Name	Apr. 20	May 20	Jun. 20	Jul. 20	Aug. 20	Sep. 20	Oct. 20	Nov. 20	Dec. 20	Jan. 21	Feb. 21	Mar. 21	Total
DA	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	124800
HRA	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	31464
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	89280
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	267444
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800	1800	1800	1800	20700
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2011	1711	1711	1711	2011	2011	2011	2011	2011	2011	2111	2011	23332
NET SALARY	20276	20576	20576	20576	20276	20276	20276	20276	20276	20276	20176	20276	270038

BELDARE MOHAN MARUTI

Earn Card for Year: 2020-2021 Drawn

Head Name	Apr. 20	May 20	Jun. 20	Jul. 20	Aug. 20	Sep. 20	Oct. 20	Nov. 20	Dec. 20	Jan. 21	Feb. 21	Mar. 21	Total
DA	11174	11174	11174	11519	11519	11519	11519	11519	11519	11519	11519	11519	137193
HRA	2817	2817	2817	2904	2904	2904	2904	2904	2904	2904	2904	2904	34587
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	8090	8090	8090	8380	8380	8380	8380	8380	8380	8380	8380	8380	99690
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	23906	23906	23906	24628	24628	24628	24628	24628	24628	24628	24628	24628	293370
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800	1800	1800	1800	20700
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2011	1711	1711	1711	2011	2011	2011	2011	2011	2011	2111	2011	23332
NET SALARY	21895	22195	22195	22917	22617	22617	22617	22617	22617	22617	22517	22617	270038
Recovery 2020-21	1619	1619	1619	2341	2341	2341	2341	2341	2341	2341	2341	2341	25926



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BELDARE MOHAN MARUTI

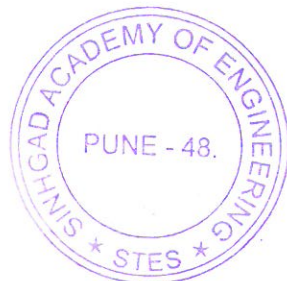
Earn Card for Year: 2021-2022 Due

Head Name	Apr. 21	May-21	Jun. 21	Jul. 21	Aug. 21	Sep. 21	Oct. 21	Nov. 21	Dec. 21	Jan. 22	Feb. 22	Mar. 22	Total
DA	10400	10400	10400	10400	10400	10400	10400	10400	10400				93600
HRA	2622	2622	2622	2622	2622	2622	2622	2622	2622				23598
CLA	125	125	125	125	125	125	125	125	125				1125
TA	400	400	400	400	400	400	400	400	400				3600
PAY IN PAY BAND	7440	7440	7440	7440	7440	7440	7440	7440	7440				66960
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300				11700
TOTAL EARNING	22287	22287	22287	22287	22287	22287	22287	22287	22287				200583
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800				15300
PT	200	200	200	200	200	200	200	200	200				1800
EMBF	10	10	10	10	10	10	10	10	10				90
REVENUE STAMP	1	1	1	1	1	1	1	1	1				9
TOTAL DEDUCTIONS	2011	1711	1711	1711	2011	2011	2011	2011	2011				17199
NET SALARY	21895	22195	22195	22917	22617	22617	22617	22617	22617				270038

BELDARE MOHAN MARUTI

Earn Card for Year: 2021-2022 Drawn

Head Name	Apr. 21	May-21	Jun. 21	Jul. 21	Aug. 21	Sep. 21	Oct. 21	Nov. 21	Dec. 21	Jan. 22	Feb. 22	Mar. 22	Total
DA	11519	11519	11519	11519	11519	11519	11519	11519	11519				103671
HRA	2904	2904	2904	2904	2904	2904	2904	2904	2904				26136
CLA	125	125	125	125	125	125	125	125	125				1125
TA	400	400	400	400	400	400	400	400	400				3600
PAY IN PAY BAND	8380	8380	8380	8380	8380	8380	8380	8380	8380				75420
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300				11700
TOTAL EARNING	24628	24628	24628	24628	24628	24628	24628	24628	24628				221652
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800				15300
PT	200	200	200	200	200	200	200	200	200				1800
EMBF	10	10	10	10	10	10	10	10	10				90
REVENUE STAMP	1	1	1	1	1	1	1	1	1				9
TOTAL DEDUCTIONS	2011	1711	1711	1711	2011	2011	2011	2011	2011				17199
NET SALARY	21895	22195	22195	22917	22617	22617	22617	22617	22617				202287
Recovery 2021-22	2341	2341	2341	2341	2341	2341	2341	2341	2341				21069



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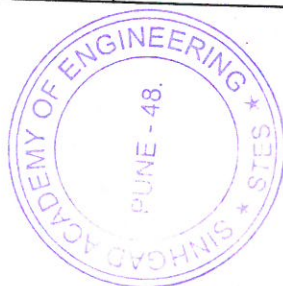
PRINCIPAL

SINHGAD ACADEMY OF ENGINEERING
S. No. 40, Kondhwa - Saswad Road,
Kondhwa (Bk), Pune - 411048

Statement-4

Statement of Excess Salary Recovery of Shri KHARAT APPASO NARAYAN, Secutiry Guard
From 2017-18 to 2021-22

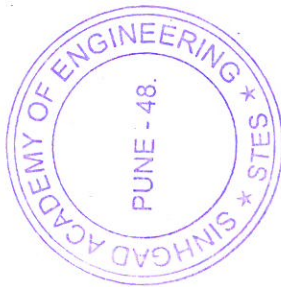
Month	Due	Drawn	Gross Payable with maximum increment	Gross Payable with Excess Increment	Amount to be Recovered
	7440-1300	7540-1300	2017-18		
Jul-17			22312	22562	250
Aug-17			22312	22562	250
Sep-17			22312	22562	250
Oct-17			22312	22562	250
Nov-17			22312	22562	250
Dec-17			22312	22562	250
Jan-18			22312	22562	250
Feb-18			22312	22562	250
Mar-18			22312	22562	250
			200808	203058	2250
	7440-1300	7810-1300	2018-19		
Apr-18			22287	22537	250
May-18			22287	22537	250
Jun-18			22287	22537	250
Jul-18			22287	23209	922
Aug-18			22287	23209	922
Sep-18			22287	23209	922
Oct-18			22287	23209	922
Nov-18			22287	23209	922
Dec-18			22287	23209	922
Jan-19			22287	23209	922
Feb-19			22287	23209	922
Mar-19			22287	23209	922
			267444	276492	9048
	7440-1300	8090-1300	2019-20		
Apr-19			22287	23209	922
May-19			22287	23209	922
Jun-19			22287	23209	922
Jul-19			22287	23906	1619
Aug-19			22287	23906	1619
Sep-19			22287	23906	1619
Oct-19			22287	23906	1619
Nov-19			22287	23906	1619
Dec-19			22287	23906	1619
Jan-20			22287	23906	1619



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S. No. 40, Kondhwa - Saswad Road,
Kondhwa (Bk), Pune - 411048

Feb-20			22287	23906	1619
Mar-20			22287	23906	1619
			267444	284781	17337
	7440-1300	8380-1300	2020-21		
Apr-20			22287	23906	1619
May-20			22287	23906	1619
Jun-20			22287	23906	1619
Jul-20			22287	24628	2341
Aug-20			22287	24628	2341
Sep-20			22287	24628	2341
Oct-20			22287	24628	2341
Nov-20			22287	24628	2341
Dec-20			22287	24628	2341
Jan-21			22287	24628	2341
Feb-21			22287	24628	2341
Mar-21			22287	24628	2341
			267444	293370	25926
			2021-22		
Apr-21			22287	24628	2341
May-21			22287	24628	2341
Jun-21			22287	24628	2341
Jul-21	7440-1300	8380-1300	22287	24628	2341
Aug-21			22287	24628	2341
Sep-21			22287	24628	2341
Oct-21			22287	24628	2341
Nov-21			22287	24628	2341
Dec-21			22287	24628	2341
			200583	221652	21069
			Total Recovery to be made		75630




 PRINCIPAL
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KHARAT APPASO NARAYAN

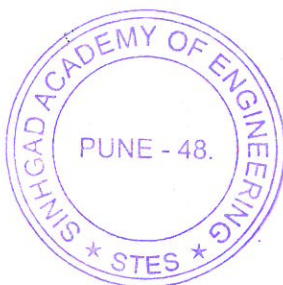
Earn Card for Year: 2017-2018 Due

Head Name	Apr. 17	May 17	Jun. 17	Jul. 17	Aug. 17	Sep. 17	Oct. 17	Nov. 17	Dec. 17	Jan. 18	Feb. 18	Mar. 18	Total
DA	10210	10210	10210	10400	10400	10400	10400	10400	10400	10400	10400	10400	124230
HRA	2574	2574	2574	2622	2622	2622	2622	2622	2622	2622	2622	2622	31320
CLA	150	150	150	150	150	150	150	150	150	150	150	150	1800
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7280	7280	7280	7440	7440	7440	7440	7440	7440	7440	7440	7440	88800
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	21914	21914	21914	22312	22312	22312	22312	22312	22312	22312	22312	22312	266550
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2086	2086	2086	2086	2086	2086	2086	2086	2086	2086	2186	2086	25132
NET SALARY	19828	19828	19828	20476	20476	20476	20476	20476	20476	20476	20376	20476	243668

KHARAT APPASO NARAYAN

Earn Card for Year: 2017-2018 Drawn

Head Name	Apr. 17	May 17	Jun. 17	Jul. 17	Aug. 17	Sep. 17	Oct. 17	Nov. 17	Dec. 17	Jan. 18	Feb. 18	Mar. 18	Total
DA	10210	10210	10210	10520	10520	10520	10520	10520	10520	10520	10520	10520	125310
HRA	2574	2574	2574	2652	2652	2652	2652	2652	2652	2652	2652	2652	31590
CLA	150	150	150	150	150	150	150	150	150	150	150	150	1800
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7280	7280	7280	7540	7540	7540	7540	7540	7540	7540	7540	7540	89700
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	21914	21914	21914	22562	22562	22562	22562	22562	22562	22562	22562	22562	268800
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2086	2086	2086	2086	2086	2086	2086	2086	2086	2086	2186	2086	25132
NET SALARY	19828	19828	19828	20476	20476	20476	20476	20476	20476	20476	20376	20476	243668
Recovery 2017-18	0	0	0	250	250	250	250	250	250	250	250	250	2250



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S. No. 40, Kondhwa - Saswad Road,
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KHARAT APPASO NARAYAN

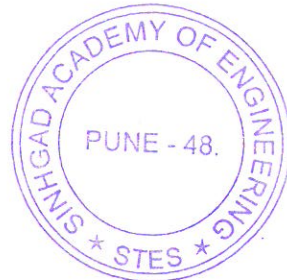
Earn Card for Year: 2018-2019 Due

Head Name	Apr. 18	May 18	Jun. 18	Jul. 18	Aug. 18	Sep. 18	Oct. 18	Nov. 18	Dec. 18	Jan. 19	Feb. 19	Mar. 19	Total
DA	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	124800
HRA	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	31464
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	89280
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	267444
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
ADVANCE RECO				10000	10000	10000	5000						35000
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2086	2086	2086	12086	12086	12086	7086	2086	2086	2086	2186	2086	60132
NET SALARY	20201	20201	20201	10201	10201	10201	15201	20201	20201	20201	20101	20201	207312

KHARAT APPASO NARAYAN

Earn Card for Year: 2018-2019 Drawn

Head Name	Apr. 18	May 18	Jun. 18	Jul. 18	Aug. 18	Sep. 18	Oct. 18	Nov. 18	Dec. 18	Jan. 19	Feb. 19	Mar. 19	Total
DA	10520	10520	10520	10841	10841	10841	10841	10841	10841	10841	10841	10841	129129
HRA	2652	2652	2652	2733	2733	2733	2733	2733	2733	2733	2733	2733	32553
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7540	7540	7540	7810	7810	7810	7810	7810	7810	7810	7810	7810	92910
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	22537	22537	22537	23209	23209	23209	23209	23209	23209	23209	23209	23209	275492
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
ADVANCE RECO				10000	10000	10000	5000						35000
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2086	2086	2086	12086	12086	12086	7086	2086	2086	2086	2186	2086	60132
NET SALARY	20451	20451	20451	11123	11123	11123	16123	21123	21123	21123	21023	21123	216360
Recovery 2018-19	250	250	250	922	922	922	922	922	922	922	922	922	9048




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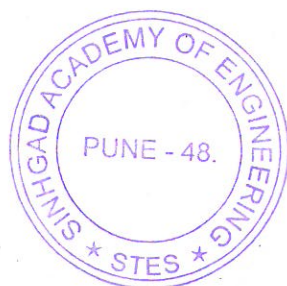
Earn Card for Year: 2019-2020 Due

Head Name	Apr. 19	May 19	Jun. 19	Jul. 19	Aug. 19	Sep. 19	Oct. 19	Nov. 19	Dec. 19	Jan. 20	Feb. 20	Mar. 20	Total
DA	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	124800
HRA	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	31464
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	89280
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	267444
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
EXCESS SALARY RECO				44									44
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION						772							772
TOTAL DEDUCTIONS	2086	2086	2086	2130	2086	2858	2086	2086	2086	2086	2186	2086	25948
NET SALARY	21123	21123	21123	21776	21820	21048	21820	21820	21820	22592	21720	21820	259605

KHARAT APPASO NARAYAN

Earn Card for Year: 2019-2020 Drawn

Head Name	Apr. 19	May 19	Jun. 19	Jul. 19	Aug. 19	Sep. 19	Oct. 19	Nov. 19	Dec. 19	Jan. 20	Feb. 20	Mar. 20	Total
DA	10841	10841	10841	11174	11174	11174	11174	11174	11174	11174	11174	11174	133089
HRA	2733	2733	2733	2817	2817	2817	2817	2817	2817	2817	2817	2817	33552
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7810	7810	7810	8090	8090	8090	8090	8090	8090	8090	8090	8090	96240
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	23209	23209	23209	23906	23906	23906	23906	23906	23906	23906	23906	23906	284781
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
EXCESS SALARY RECO				44									44
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION						772							772
TOTAL DEDUCTIONS	2086	2086	2086	2130	2086	2858	2086	2086	2086	2086	2186	2086	25948
NET SALARY	21123	21123	21123	21776	21820	21048	21820	21820	21820	22592	21720	21820	259605
Recovery 2019-20	922	922	922	1619	1619	1619	1619	1619	1619	1619	1619	1619	17337



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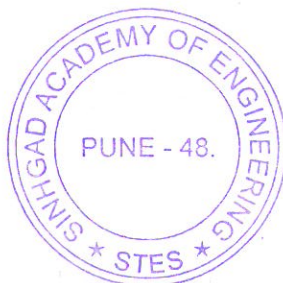
Earn Card for Year: 2020-2021 Due

Head Name	Apr. 20	May 20	Jun. 20	Jul. 20	Aug. 20	Sep. 20	Oct. 20	Nov. 20	Dec. 20	Jan. 21	Feb. 21	Mar. 21	Total
DA	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	124800
HRA	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	31464
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	89280
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	267444
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800	1800	1800	1800	20700
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2011	1711	1711	1711	2011	2011	2011	2011	2011	2011	2111	2011	23332
NET SALARY	20276	20576	20576	20576	20276	20276	20276	20276	20276	20276	20176	20276	270038

KHARAT APPASO NARAYAN

Earn Card for Year: 2020-2021 Drawn

Head Name	Apr. 20	May 20	Jun. 20	Jul. 20	Aug. 20	Sep. 20	Oct. 20	Nov. 20	Dec. 20	Jan. 21	Feb. 21	Mar. 21	Total
DA	11174	11174	11174	11519	11519	11519	11519	11519	11519	11519	11519	11519	137193
HRA	2817	2817	2817	2904	2904	2904	2904	2904	2904	2904	2904	2904	34587
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	8090	8090	8090	8380	8380	8380	8380	8380	8380	8380	8380	8380	99690
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	23906	23906	23906	24628	24628	24628	24628	24628	24628	24628	24628	24628	293370
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800	1800	1800	1800	20700
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2011	1711	1711	1711	2011	2011	2011	2011	2011	2011	2111	2011	23332
NET SALARY	21895	22195	22195	22917	22617	22617	22617	22617	22617	22617	22517	22617	270038
Recovery 2020-21	1619	1619	1619	2341	2341	2341	2341	2341	2341	2341	2341	2341	25926



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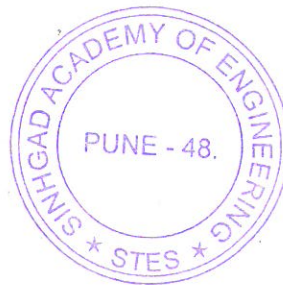
Earn Card for Year: 2021-2022 Due

Head Name	Apr. 21	May-21	Jun. 21	Jul. 21	Aug. 21	Sep. 21	Oct. 21	Nov. 21	Dec. 21	Jan. 22	Feb. 22	Mar. 22	Total
DA	10400	10400	10400	10400	10400	10400	10400	10400	10400				93600
HRA	2622	2622	2622	2622	2622	2622	2622	2622	2622				23598
CLA	125	125	125	125	125	125	125	125	125				1125
TA	400	400	400	400	400	400	400	400	400				3600
PAY IN PAY BAND	7440	7440	7440	7440	7440	7440	7440	7440	7440				66960
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300				11700
TOTAL EARNING	22287	22287	22287	22287	22287	22287	22287	22287	22287				200583
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800				15300
PT	200	200	200	200	200	200	200	200	200				1800
EMBF	10	10	10	10	10	10	10	10	10				90
REVENUE STAMP	1	1	1	1	1	1	1	1	1				9
TOTAL DEDUCTIONS	2011	1711	1711	1711	2011	2011	2011	2011	2011				17199
NET SALARY	21895	22195	22195	22917	22617	22617	22617	22617	22617				270038

KHARAT APPASO NARAYAN

Earn Card for Year: 2021-2022 Drawn

Head Name	Apr. 21	May-21	Jun. 21	Jul. 21	Aug. 21	Sep. 21	Oct. 21	Nov. 21	Dec. 21	Jan. 22	Feb. 22	Mar. 22	Total
DA	11519	11519	11519	11519	11519	11519	11519	11519	11519				103671
HRA	2904	2904	2904	2904	2904	2904	2904	2904	2904				26136
CLA	125	125	125	125	125	125	125	125	125				1125
TA	400	400	400	400	400	400	400	400	400				3600
PAY IN PAY BAND	8380	8380	8380	8380	8380	8380	8380	8380	8380				75420
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300				11700
TOTAL EARNING	24628	24628	24628	24628	24628	24628	24628	24628	24628				221652
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800				15300
PT	200	200	200	200	200	200	200	200	200				1800
EMBF	10	10	10	10	10	10	10	10	10				90
REVENUE STAMP	1	1	1	1	1	1	1	1	1				9
TOTAL DEDUCTIONS	2011	1711	1711	1711	2011	2011	2011	2011	2011				17199
NET SALARY	21895	22195	22195	22917	22617	22617	22617	22617	22617				202287
Recovery 2021-22	2341	2341	2341	2341	2341	2341	2341	2341	2341				21069



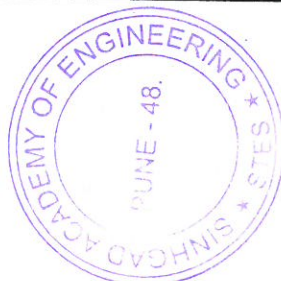
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Statement-5

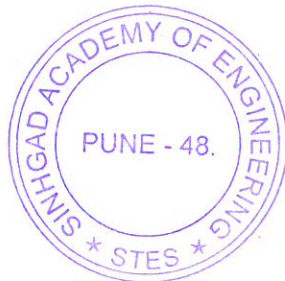
Statement of Excess Salary Recovery of Shri MALI NAVANATH MARUTI, Security Guard
From 2017-18 to 2021-22

Month	Due	Drawn	Gross Payable with maximum increment	Gross Payable with Excess Increment	Amount to be Recovered
2017-18					
Jul-17	7440-1300	7540-1300	22312	22562	250
Aug-17			22312	22562	250
Sep-17			22312	22562	250
Oct-17			22312	22562	250
Nov-17			22312	22562	250
Dec-17			22312	22562	250
Jan-18			22312	22562	250
Feb-18			22312	22562	250
Mar-18			22312	22562	250
			200808	203058	2250
2018-19					
Apr-18			22287	22537	250
May-18			22287	22537	250
Jun-18			22287	22537	250
Jul-18	7440-1300	7810-1300	22287	23209	922
Aug-18			22287	23209	922
Sep-18			22287	23209	922
Oct-18			22287	23209	922
Nov-18			22287	23209	922
Dec-18			22287	23209	922
Jan-19			22287	23209	922
Feb-19			22287	23209	922
Mar-19			22287	23209	922
			267444	276492	9048
2019-20					
Apr-19			22287	23209	922
May-19			22287	23209	922
Jun-19			22287	23209	922
Jul-19	7440-1300	8090-1300	22287	23906	1619
Aug-19			22287	23906	1619
Sep-19			22287	23906	1619
Oct-19			22287	23906	1619
Nov-19			22287	23906	1619
Dec-19			22287	23906	1619
Jan-20			22287	23906	1619



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Feb-20			22287	23906	1619
Mar-20			22287	23906	1619
			267444	284781	17337
			2020-21		
Apr-20			22287	23906	1619
May-20			22287	23906	1619
Jun-20			22287	23906	1619
Jul-20	7440-1300	8380-1300	22287	24628	2341
Aug-20			22287	24628	2341
Sep-20			22287	24628	2341
Oct-20			22287	24628	2341
Nov-20			22287	24628	2341
Dec-20			22287	24628	2341
Jan-21			22287	24628	2341
Feb-21			22287	24628	2341
Mar-21			22287	24628	2341
			267444	293370	25926
			2021-22		
Apr-21			22287	24628	2341
May-21			22287	24628	2341
Jun-21			22287	24628	2341
Jul-21	7440-1300	8380-1300	22287	24628	2341
Aug-21			22287	24628	2341
Sep-21			22287	24628	2341
Oct-21			22287	24628	2341
Nov-21			22287	24628	2341
Dec-21			22287	24628	2341
			200583	221652	21069
			Total Recovery to be made		
					75630




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MALI NAVNATH MARUTI

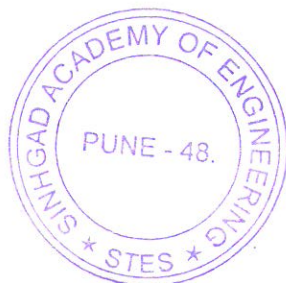
Earn Card for Year: 2017-2018 Due

Head Name	Apr. 17	May 17	Jun. 17	Jul. 17	Aug. 17	Sep. 17	Oct. 17	Nov. 17	Dec. 17	Jan. 18	Feb. 18	Mar. 18	Total
DA	10210	10210	10210	10400	10400	10400	10400	10400	10400	10400	10400	10400	124230
HRA	2574	2574	2574	2622	2622	2622	2622	2622	2622	2622	2622	2622	31320
CLA	150	150	150	150	150	150	150	150	150	150	150	150	1800
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7280	7280	7280	7440	7440	7440	7440	7440	7440	7440	7440	7440	88800
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	21914	21914	21914	22312	22312	22312	22312	22312	22312	22312	22312	22312	266550
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2086	2086	2086	2086	2086	2086	2086	2086	2086	2086	2186	2086	25132
NET SALARY	19828	19828	19828	20476	20476	20476	20476	20476	20476	20476	20376	20476	243668

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Earn Card for Year: 2017-2018 Drawn

Head Name	Apr. 17	May 17	Jun. 17	Jul. 17	Aug. 17	Sep. 17	Oct. 17	Nov. 17	Dec. 17	Jan. 18	Feb. 18	Mar. 18	Total
DA	10210	10210	10210	10520	10520	10520	10520	10520	10520	10520	10520	10520	125310
HRA	2574	2574	2574	2652	2652	2652	2652	2652	2652	2652	2652	2652	31590
CLA	150	150	150	150	150	150	150	150	150	150	150	150	1800
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7280	7280	7280	7540	7540	7540	7540	7540	7540	7540	7540	7540	89700
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	21914	21914	21914	22562	22562	22562	22562	22562	22562	22562	22562	22562	268800
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2086	2086	2086	2086	2086	2086	2086	2086	2086	2086	2186	2086	25132
NET SALARY	19828	19828	19828	20476	20476	20476	20476	20476	20476	20476	20376	20476	243668
Recovery 2017-18	0	0	0	250	250	250	250	250	250	250	250	250	2250



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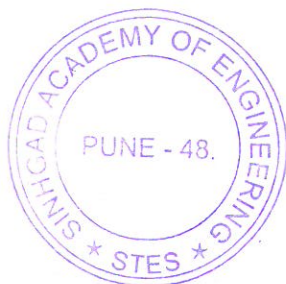
Earn Card for Year: 2018-2019 Due

Head Name	Apr. 18	May 18	Jun. 18	Jul. 18	Aug. 18	Sep. 18	Oct. 18	Nov. 18	Dec. 18	Jan. 19	Feb. 19	Mar. 19	Total
DA	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	124800
HRA	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	31464
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	89280
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	267444
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
ADVANCE RECO				10000	10000	10000	5000						35000
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2086	2086	2086	12086	12086	12086	7086	2086	2086	2086	2186	2086	60132
NET SALARY	20201	20201	20201	10201	10201	10201	15201	20201	20201	20201	20101	20201	207312

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Earn Card for Year: 2018-2019 Drawn

Head Name	Apr. 18	May 18	Jun. 18	Jul. 18	Aug. 18	Sep. 18	Oct. 18	Nov. 18	Dec. 18	Jan. 19	Feb. 19	Mar. 19	Total
DA	10520	10520	10520	10841	10841	10841	10841	10841	10841	10841	10841	10841	129129
HRA	2652	2652	2652	2733	2733	2733	2733	2733	2733	2733	2733	2733	32553
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7540	7540	7540	7810	7810	7810	7810	7810	7810	7810	7810	7810	92910
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	22537	22537	22537	23209	23209	23209	23209	23209	23209	23209	23209	23209	275492
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
ADVANCE RECO				10000	10000	10000	5000						35000
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2086	2086	2086	12086	12086	12086	7086	2086	2086	2086	2186	2086	60132
NET SALARY	20451	20451	20451	11123	11123	11123	16123	21123	21123	21123	21023	21123	216360
Recovery 2018-19	250	250	250	922	922	922	922	922	922	922	922	922	9048



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Earn Card for Year: 2019-2020 Due

Head Name	Apr. 19	May 19	Jun. 19	Jul. 19	Aug. 19	Sep. 19	Oct. 19	Nov. 19	Dec. 19	Jan. 20	Feb. 20	Mar. 20	Total
DA	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	124800
HRA	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	31464
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	89280
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	267444
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
EXCESS SALARY RECO				44									44
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION						772							772
TOTAL DEDUCTIONS	2086	2086	2086	2130	2086	2858	2086	2086	2086	2086	2186	2086	25948
NET SALARY	21123	21123	21123	21776	21820	21048	21820	21820	21820	22592	21720	21820	259605

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Earn Card for Year: 2019-2020 Drawn

Head Name	Apr. 19	May 19	Jun. 19	Jul. 19	Aug. 19	Sep. 19	Oct. 19	Nov. 19	Dec. 19	Jan. 20	Feb. 20	Mar. 20	Total
DA	10841	10841	10841	11174	11174	11174	11174	11174	11174	11174	11174	11174	133089
HRA	2733	2733	2733	2817	2817	2817	2817	2817	2817	2817	2817	2817	33552
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7810	7810	7810	8090	8090	8090	8090	8090	8090	8090	8090	8090	96240
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	23209	23209	23209	23906	23906	23906	23906	23906	23906	23906	23906	23906	284781
PF	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
GIS	75	75	75	75	75	75	75	75	75	75	75	75	900
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
EXCESS SALARY RECO				44									44
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
OTHER DEDUCTION						772							772
TOTAL DEDUCTIONS	2086	2086	2086	2130	2086	2858	2086	2086	2086	2086	2186	2086	25948
NET SALARY	21123	21123	21123	21776	21820	21048	21820	21820	21820	22592	21720	21820	259605
Recovery 2019-20	922	922	922	1619	1619	1619	1619	1619	1619	1619	1619	1619	17337



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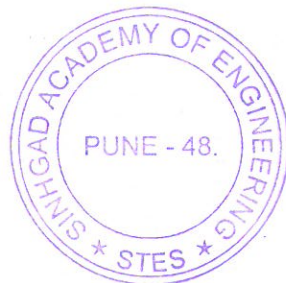
Earn Card for Year: 2020-2021 Due

Head Name	Apr. 20	May 20	Jun. 20	Jul. 20	Aug. 20	Sep. 20	Oct. 20	Nov. 20	Dec. 20	Jan. 21	Feb. 21	Mar. 21	Total
DA	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	10400	124800
HRA	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	2622	31464
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	7440	89280
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	22287	267444
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800	1800	1800	1800	20700
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2011	1711	1711	1711	2011	2011	2011	2011	2011	2011	2111	2011	23332
NET SALARY	20276	20576	20576	20576	20276	20276	20276	20276	20276	20276	20176	20276	270038

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Earn Card for Year: 2020-2021 Drawn

Head Name	Apr. 20	May 20	Jun. 20	Jul. 20	Aug. 20	Sep. 20	Oct. 20	Nov. 20	Dec. 20	Jan. 21	Feb. 21	Mar. 21	Total
DA	11174	11174	11174	11519	11519	11519	11519	11519	11519	11519	11519	11519	137193
HRA	2817	2817	2817	2904	2904	2904	2904	2904	2904	2904	2904	2904	34587
CLA	125	125	125	125	125	125	125	125	125	125	125	125	1500
TA	400	400	400	400	400	400	400	400	400	400	400	400	4800
PAY IN PAY BAND	8090	8090	8090	8380	8380	8380	8380	8380	8380	8380	8380	8380	99690
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	1300	15600
TOTAL EARNING	23906	23906	23906	24628	24628	24628	24628	24628	24628	24628	24628	24628	293370
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800	1800	1800	1800	20700
PT	200	200	200	200	200	200	200	200	200	200	300	200	2500
EMBF	10	10	10	10	10	10	10	10	10	10	10	10	120
REVENUE STAMP	1	1	1	1	1	1	1	1	1	1	1	1	12
TOTAL DEDUCTIONS	2011	1711	1711	1711	2011	2011	2011	2011	2011	2011	2111	2011	23332
NET SALARY	21895	22195	22195	22917	22617	22617	22617	22617	22617	22617	22517	22617	270038
Recovery 2020-21	1619	1619	1619	2341	2341	2341	2341	2341	2341	2341	2341	2341	25926



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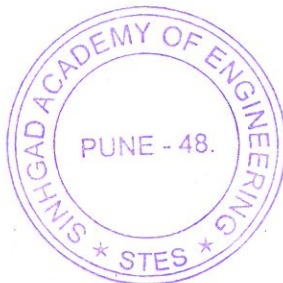
Earn Card for Year: 2021-2022 Due

Head Name	Apr. 21	May-21	Jun. 21	Jul. 21	Aug. 21	Sep. 21	Oct. 21	Nov. 21	Dec. 21	Jan. 22	Feb. 22	Mar. 22	Total
DA	10400	10400	10400	10400	10400	10400	10400	10400	10400				93600
HRA	2622	2622	2622	2622	2622	2622	2622	2622	2622				23598
CLA	125	125	125	125	125	125	125	125	125				1125
TA	400	400	400	400	400	400	400	400	400				3600
PAY IN PAY BAND	7440	7440	7440	7440	7440	7440	7440	7440	7440				66960
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300				11700
TOTAL EARNING	22287	22287	22287	22287	22287	22287	22287	22287	22287				200583
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800				15300
PT	200	200	200	200	200	200	200	200	200				1800
EMBF	10	10	10	10	10	10	10	10	10				90
REVENUE STAMP	1	1	1	1	1	1	1	1	1				9
TOTAL DEDUCTIONS	2011	1711	1711	1711	2011	2011	2011	2011	2011				17199
NET SALARY	21895	22195	22195	22917	22617	22617	22617	22617	22617				270038

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Earn Card for Year: 2021-2022 Drawn

Head Name	Apr. 21	May-21	Jun. 21	Jul. 21	Aug. 21	Sep. 21	Oct. 21	Nov. 21	Dec. 21	Jan. 22	Feb. 22	Mar. 22	Total
DA	11519	11519	11519	11519	11519	11519	11519	11519	11519				103671
HRA	2904	2904	2904	2904	2904	2904	2904	2904	2904				26136
CLA	125	125	125	125	125	125	125	125	125				1125
TA	400	400	400	400	400	400	400	400	400				3600
PAY IN PAY BAND	8380	8380	8380	8380	8380	8380	8380	8380	8380				75420
GRADE PAY	1300	1300	1300	1300	1300	1300	1300	1300	1300				11700
TOTAL EARNING	24628	24628	24628	24628	24628	24628	24628	24628	24628				221652
PF	1800	1500	1500	1500	1800	1800	1800	1800	1800				15300
PT	200	200	200	200	200	200	200	200	200				1800
EMBF	10	10	10	10	10	10	10	10	10				90
REVENUE STAMP	1	1	1	1	1	1	1	1	1				9
TOTAL DEDUCTIONS	2011	1711	1711	1711	2011	2011	2011	2011	2011				17199
NET SALARY	21895	22195	22195	22917	22617	22617	22617	22617	22617				202287
Recovery 2021-22	2341	2341	2341	2341	2341	2341	2341	2341	2341				21069



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