Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/1011/20-21

Thursday, May 6, 2021

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. C6/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 943162 dated: 04/05/2021 of Rs.829844/- (Eight Lakh Twenty Nine Thousand Eight Hundred Forty Four Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Shree Warana Sahakari Bank Ltd. Warananagar BR.EXT.
10 MAY 2021

Enclosed:
Cheque no: 943162 dated: 04/05/2021 of Rs.829844/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Apr-21

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	109935
2	Mr. A. S. Manjappa	3970080800007727	67063
3	Mr. M. C. Mahanthesh	3970080800007126	49076
4	Mr. Mayuresh V. Shinde	3970080800007196	53249
5	Mr. Vikram H. Potdar	3970080800007844	48415
6	Mr. Amol S. Sherikar	3970080800007842	51694
7	Mrs. Sunita S. Shinde	3970080800008402	48921
8	Mr. Sandip Dinkar Chavan	3970080800009730	41823
9	Mrs. Gaikwad Supriya D.	3970080800009902	38091
10	Mr. Ajit B. Patil	3970080800010314	23640
11	Mrs. Sayali D. Powar	3970080800009464	19680
12	Mr. Chopade Swapnil Sanjay	3970130800006868	8400
13	Mrs. Ujjwala S. Chougule	3970080800005928	50743
14	Mr. Sagar P. Ghodake	3970080800009545	24417
15	Mr. Pundlik Gundu Patil	3970080800009519	20175
16	Mr. Uttam A. Shirke	3970080800008495	8559
17	Mr. Sanjay R. Patil	3970080800004747	14408
18	Mr. Sachin S. Kamble	3970080800005949	7005
19	Mr. Sachin B. Kattimani	3970080800005953	24549
20	Mr. Vishwanat A. Pharne	3970080800006500	23652
21	Mr. Dnyandev M. Pange	3970080800007739	20255
22	Mr. Uttam S. Vagare	3970080800005950	7656
23	Mr. Vilas B. Chandne	3970080800002625	7377
24	Mr. Ashok R. Kumbhar	3970080800007674	10636
25	Mr. Sayaji M. Sorate	3970080800002867	2783
26	Mr. Prafull A. Doijad	3970080800007689	11429
27	Mr. Ashok B. Bugale	3970080800007734	6427
28	Mr. Annaso L. Mane	3970080800007806	10973
29	Mr. Gajanan B. Sone	3970080800004753	5076
30	Mr. Popat B. Ghatge	3970080800009938	6442
31	Mr. Ramesh S. Ghatage	3970080800006115	7295
Total			**829844**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR * Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-04-05-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of April 2021.

Respected Sir,

The salary for the month of April 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	795668
2	Non Teaching		436976
		Total	**1232644**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**829844**
2	SWV Shikshan Mandal(12324+10736+11600)	Edu.Fund,HouseRent&Elect Bill	34660
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	222938
4	L I C office Warananagar	LIC	10883
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	79132
6	PF (55187+55187+2300+2300) **(59787 Sanstha Contribution)**	Online Payment for Provident Fund	114974
	Total		**1292431**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of APR 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
				459901	**547840**	**630020**	**54784**	**55187**

A/C - 1	459901 *3.67%	55187 16878
A/C - X (10)	459901 x 8.33%	38309
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114974**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary April 2021.

Sr. No.	Name of Staff	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching	353630	406675	35363	795668	7958	3600	65322	9600	9218	507	21600	117876	235681	559987	
2	Total Non Teaching	194210	223345	19421	436976	4366	5700	4510	2000	1518	10376	33587	105062	167119	269857	
	Total	**547840**	**630020**	**54784**	**1232644**	**12324**	**9300**	**69832**	**11600**	**10736**	**10883**	**55187**	**222938**	**402800**	**829844**	

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Dr. J. I. Disouza
PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of April 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	300	28383	0	0	0	1800	7310	39285	109935	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	300	9494	1800	2047	0	1800	4881	21205	67063	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	300	4426	2000	2173	0	1800	3486	14824	49076	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	300	4426	0	0	0	1800	3486	10651	53249	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	300	4126	2000	1786	0	1800	3408	14045	48415	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	300	4126	0	0	507	1800	3408	10766	51694	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	300	4126	1800	1480	0	1800	3408	13539	48921	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	300	1243	0	0	0	1800	2948	6777	41823	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	300	1243	2000	1732	0	1800	2948	10509	38091	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	300	1243	0	0	0	1800	21131	24960	23640	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	300	1243	0	0	0	1800	25091	28920	19680	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	300	1243	0	0	0	1800	36371	40200	8400	
TOTAL			353630	406675	35363	795668	7958	3600	65322	9600	9218	507	21600	117876	235681	559987	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of April 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	300	4510	0	0	0	1800	6309	13562	50743	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	300	0	0	0	510	1800	4181	7106	24417	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	300	0	0	0	0	1800	25839	28425	20175	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	300	0	0	0	2584	1800	8676	13581	8559	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	300	0	0	0	606	1800	1330	4222	14408	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	300	0	0	0	510	1800	8294	11085	7005	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	300	0	0	0	2260	1800	2388	7064	24549	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	300	0	0	0	301	1800	1969	4653	23652	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	300	0	0	0	1474	1800	1810	5643	20255	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	300	0	0	0	408	1800	5028	7689	7656	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	300	0	1000	858	95	1800	5210	9431	7377	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	300	0	0	0	493	1733	1139	3809	10636	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	300	0	1000	660	0	1800	9117	13035	2783	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	300	0	0	0	0	1733	839	3016	11429	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	300	0	0	0	702	1733	5139	8018	6427	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	300	0	0	0	356	1733	939	3472	10973	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	300	0	0	0	77	1634	6390	8537	5076	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	300	0	0	0	0	1634	5101	7171	6442	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	300	0	0	0	0	1787	5364	7600	7295	
TOTAL			194210	223345	19421	436976	4366	5700	4510	2000	1518	10376	33587	105062	167119	269857	

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Dr. J. I. Disouza
PRINCIPAL

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Tuesday, June 22, 2021

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no:943167 dated: 22/06/2021 of Rs.845925/- (Eight Lakh Forty Five Thousand Nine Hundred Twenty Five Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 943167 dated: 22/06/2021 of Rs.845925/-and staff list.

24 JUN 2021

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE)
Reg. No.
06/07/AS/PHARM
2004/042/11/05/2004
Dist. Kolhapur
WARANANAGAR

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

May-21

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	110035
2	Mr. A. S. Manjappa	3970080800007727	67163
3	Mr. M. C. Mahanthesh	3970080800007126	49176
4	Mr. Mayuresh V. Shinde	3970080800007196	53349
5	Mr. Vikram H. Potdar	3970080800007844	52641
6	Mr. Amol S. Sherikar	3970080800007842	51794
7	Mrs. Sunita S. Shinde	3970080800008402	49021
8	Mr. Sandip Dinkar Chavan	3970080800009730	41923
9	Mrs. Gaikwad Supriya D.	3970080800009902	38191
10	Mr. Ajit B. Patil	3970080800010314	23740
11	Mrs. Sayali D. Powar	3970080800009464	19780
12	Mr. Chopade Swapnil Sanjay	3970130800006868	8500
13	Mrs. Ujjwala S. Chougule	3970080800005928	53243
14	Mr. Sagar P. Ghodake	3970080800009545	24417
15	Mr. Pundlik Gundu Patil	3970080800009519	20175
16	Mr. Uttam A. Shirke	3970080800008495	8559
17	Mr. Sanjay R. Patil	3970080800004747	14408
18	Mr. Sachin S. Kamble	3970080800005949	7005
19	Mr. Sachin B. Kattimani	3970080800005953	24549
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21	Mr. Dnyandev M. Pange	3970080800007739	20255
22	Mr. Uttam S. Vagare	3970080800005950	7656
23	Mr. Vilas B. Chandne	3970080800002625	7377
24	Mr. Ashok R. Kumbhar	3970080800007674	10891
25	Mr. Sayaji M. Sorate	3970080800002867	10783
26	Mr. Prafull A. Doijad	3970080800007689	11429
27	Mr. Ashok B. Bugale	3970080800007734	6427
28	Mr. Annaso L. Mane	3970080800007806	10973
29	Mr. Gajanan B. Sone	3970080800004753	5076
30	Mr. Popat B. Ghatge	3970080800009938	6442
31	Mr. Ramesh S. Ghatage	3970080800006115	7295
Total			**845925**

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-22-06-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of May 2021.

Respected Sir,
The salary for the month of May 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	795668
2	Non Teaching		436976
		Total	1232644
(B)1	**Total Net Salary**	Teaching & Non Teaching	845925
2	SWV Shikshan Mandal(12324+10736+11600)	Edu.Fund,HouseRent&Elect Bill	34660
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	212438
4	L I C office Warananagar	LIC	10628
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	73806
6	PF (55187+55187+2300+2300) **(59787 Sanstha Contribution)**	Online Payment for Provident Fund	114974
	Total		1292431

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of May 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
				459901	**547840**	**630020**	**54784**	**55187**

A/C - 1		55187
	459901 *3.67%	16878
A/C - X (10)	459901 x 8.33%	38309
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114974**

Principal
Tatyasaheb Kore College of Pharmacy
Warananagar Tal. Panhala
Dist. Kolhapur.

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary May 2021.

Sr. No.	Name of Staff	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching	353630	406675	35363	795668	7958	2400	61196	9600	9218	507	21600	117876	230355	565313	
2	Total Non Teaching	194210	223345	19421	436976	4366	5700	4510	2000	1518	10121	33587	94562	156364	280612	
	Total	**547840**	**630020**	**54784**	**1232644**	**12324**	**8100**	**65706**	**11600**	**10736**	**10628**	**55187**	**212438**	**386719**	**845925**	

23/06/21

Dr. J. L. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of May 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	7310	39185	110035	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	2047	0	1800	4881	21105	67163	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4426	2000	2173	0	1800	3486	14724	49176	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4426	0	0	0	1800	3486	10551	53349	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	0	2000	1786	0	1800	3408	9819	52641	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0	0	507	1800	3408	10666	51794	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	1480	0	1800	3408	13439	49021	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	2948	6677	41923	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1732	0	1800	2948	10409	38191	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	21131	24860	23740	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	25091	28820	19780	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	36371	40100	8500	
TOTAL			**353630**	**406675**	**35363**	**795668**	7958	**2400**	**61196**	**9600**	**9218**	**507**	**21600**	**117876**	**230355**	**565313**	

Dr. J. J. Disouza
PRINCIPAL

23/10/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of May 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	300	4510	0	0	0	1800	3809	11062	53243	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	300	0	0	0	510	1800	4181	7106	24417	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	300	0	0	0	0	1800	25839	28425	20175	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	300	0	0	0	2584	1800	8676	13581	8559	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	300	0	0	0	606	1800	1330	4222	14408	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	300	0	0	0	510	1800	8294	11085	7005	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	300	0	0	0	2260	1800	2388	7064	24549	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	300	0	0	0	301	1800	1969	4653	23652	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	300	0	0	0	1474	1800	1810	5643	20255	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	300	0	0	0	408	1800	5028	7689	7656	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	300	0	1000	858	95	1800	5210	9431	7377	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	300	0	0	0	238	1733	1139	3554	10891	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	300	0	1000	660	0	1800	1117	5035	10783	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	300	0	0	0	0	1733	839	3016	11429	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	300	0	0	0	702	1733	5139	8018	6427	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	300	0	0	0	356	1733	939	3472	10973	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	300	0	0	0	77	1634	6390	8537	5076	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	300	0	0	0	0	1634	5101	7171	6442	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	300	0	0	0	0	1787	5364	7600	7295	
TOTAL			194210	223345	19421	436976	4366	5700	4510	2000	1518	10121	33587	94562	156364	280612	

Dr. J. J. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/1017/20-21

Monday, July 12, 2021

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no:943174 dated: 12/07/2021 of Rs.845832/- (Eight Lakh Forty Five Thousand Eight Hundred Thirty Two Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

SHREE WARANA SAHAKARI BANK LTD.

12 JUL 2021

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 943174 dated: 12/07/2021 of Rs.845832/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Jun-21

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	110002
2	Mr. A. S. Manjappa	3970080800007727	67200
3	Mr. M. C. Mahanthesh	3970080800007126	49441
4	Mr. Mayuresh V. Shinde	3970080800007196	53335
5	Mr. Vikram H. Potdar	3970080800007844	51765
6	Mr. Amol S. Sherikar	3970080800007842	51780
7	Mrs. Sunita S. Shinde	3970080800008402	48890
8	Mr. Sandip Dinkar Chavan	3970080800009730	41912
9	Mrs. Gaikwad Supriya D.	3970080800009902	37675
10	Mr. Ajit B. Patil	3970080800010314	23740
11	Mrs. Sayali D. Powar	3970080800009464	19780
12	Mr. Chopade Swapnil Sanjay	3970130800006868	8500
13	Mrs. Ujjwala S. Chougule	3970080800005928	53343
14	Mr. Sagar P. Ghodake	3970080800009545	24517
15	Mr. Pundlik Gundu Patil	3970080800009519	20275
16	Mr. Uttam A. Shirke	3970080800008495	8659
17	Mr. Sanjay R. Patil	3970080800004747	14508
18	Mr. Sachin S. Kamble	3970080800005949	7105
19	Mr. Sachin B. Kattimani	3970080800005953	24649
20	Mr. Vishwanat A. Pharne	3970080800006500	23752
21	Mr. Dnyandev M. Pange	3970080800007739	20355
22	Mr. Uttam S. Vagare	3970080800005950	7756
23	Mr. Vilas B. Chandne	3970080800002625	6805
24	Mr. Ashok R. Kumbhar	3970080800007674	10991
25	Mr. Sayaji M. Sorate	3970080800002867	10855
26	Mr. Prafull A. Doijad	3970080800007689	11529
27	Mr. Ashok B. Bugale	3970080800007734	6527
28	Mr. Annaso L. Mane	3970080800007806	11073
29	Mr. Gajanan B. Sone	3970080800004753	5176
30	Mr. Popat B. Ghatge	3970080800009938	6542
31	Mr. Ramesh S. Ghatage	3970080800006115	7395
Total			**845832**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR *
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-08-07-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of June 2021.

Respected Sir,

The salary for the month of June 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	795668
2	Non Teaching		436976
		Total	**1232644**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**845832**
2	SWV Shikshan Mandal(12324+11934+11600)	Edu.Fund,HouseRent&Elect Bill	35858
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	215133
4	L I C office Warananagar	LIC	10628
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	70006
6	PF (55187+55187+2300+2300) **(59787 Sanstha Contribution)**	Online Payment for Provident Fund	114974
	Total		**1292431**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of June 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
				459901	**547840**	**630020**	**54784**	**55187**

A/C - 1	459901 *3.67%	55187 16878
A/C - X (10)	459901 x 8.33%	38309
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114974**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary June 2021.

Sr. No.	Name of Staff	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching	353630	406675	35363	795668	7958	2400	61196	9600	9716	507	21600	118671	231648	564020	
2	Total Non Teaching	194210	223345	19421	436976	4366	1900	4510	2000	2218	10121	33587	96462	155164	281812	
	Total	**547840**	**630020**	**54784**	**1232644**	**12324**	**4300**	**65706**	**11600**	**11934**	**10628**	**55187**	**215133**	**386812**	**845832**	

Dr. J. J. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of June 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	7343	39218	110002	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	2040	0	1800	4851	21068	67200	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4426	2000	1894	0	1800	3500	14459	49441	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4426	0	0	0	1800	3500	10565	53335	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	0	2000	1948	0	1800	4122	10695	51765	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0	0	507	1800	3422	10680	51780	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	1597	0	1800	3422	13570	48890	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	2959	6688	41912	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	2237	0	1800	2959	10925	37675	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	21131	24860	23740	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	25091	28820	19780	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	36371	40100	8500	
TOTAL			**353630**	**406675**	**35363**	**795668**	7958	**2400**	**61196**	**9600**	**9716**	**507**	**21600**	**118671**	**231648**	**564020**	

Dr. J. I. Disouza
PRINCIPAL

09/07/24
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of June 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	100	4510	0	0	0	1800	3909	10962	53343	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	100	0	0	0	510	1800	4281	7006	24517	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	100	0	0	0	0	1800	25939	28325	20275	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	100	0	0	0	2584	1800	8776	13481	8659	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	100	0	0	0	606	1800	1430	4122	14508	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	100	0	0	0	510	1800	8394	10985	7105	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	100	0	0	0	2260	1800	2488	6964	24649	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	100	0	0	0	301	1800	2069	4553	23752	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	100	0	0	0	1474	1800	1910	5543	20355	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	100	0	0	0	408	1800	5128	7589	7756	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	100	0	1000	1530	95	1800	5310	10003	6805	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	100	0	0	0	238	1733	1239	3454	10991	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	100	0	1000	688	0	1800	1217	4963	10855	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	100	0	0	0	0	1733	939	2916	11529	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	100	0	0	0	702	1733	5239	7918	6527	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	100	0	0	0	356	1733	1039	3372	11073	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	100	0	0	0	77	1634	6490	8437	5176	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	100	0	0	0	0	1634	5201	7071	6542	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	100	0	0	0	0	1787	5464	7500	7395	
TOTAL			194210	223345	19421	436976	4366	1900	4510	2000	2218	10121	33587	96462	155164	281812	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/1033/20-21

Thursday, August 26, 2021

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no:943180 dated: 24/08/2021 of Rs.843439/- (Eight Lakh Forty Three Thousand Four Hundred Thirty Nine Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR

26 AUG 2021

Enclosed:
Cheque no: 943180 dated: 24/08/2021 of Rs.843439/- and staff list.

Tatyasaheb Kore College Of Pharmacy Warananagar

Salary for the Month Of July 2021

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	110002
2	Mr. A. S. Manjappa	3970080800007727	67200
3	Mr. M. C. Mahanthesh	3970080800007126	49441
4	Mr. Mayuresh V. Shinde	3970080800007196	53335
5	Mr. Vikram H. Potdar	3970080800007844	51765
6	Mr. Amol S. Sherikar	3970080800007842	52287
7	Mrs. Sunita S. Shinde	3970080800008402	48890
8	Mr. Sandip Dinkar Chavan	3970080800009730	41912
9	Mrs. Gaikwad Supriya D.	3970080800009902	37675
10	Mr. Ajit B. Patil	3970080800010314	23740
11	Mrs. Sayali D. Powar	3970080800009464	19780
12	Mr. Chopade Swapnil Sanjay	3970130800006868	8500
13	Mrs. Ujjwala S. Chougule	3970080800005928	53243
14	Mr. Sagar P. Ghodake	3970080800009545	24417
15	Mr. Pundlik Gundu Patil	3970080800009519	20175
16	Mr. Uttam A. Shirke	3970080800008495	8559
17	Mr. Sanjay R. Patil	3970080800004747	14408
18	Mr. Sachin S. Kamble	3970080800005949	7005
19	Mr. Sachin B. Kattimani	3970080800005953	24549
20	Mr. Vishwanat A. Pharne	3970080800006500	23652
21	Mr. Dnyandev M. Pange	3970080800007739	20255
22	Mr. Uttam S. Vagare	3970080800005950	7656
23	Mr. Vilas B. Chandne	3970080800002625	6705
24	Mr. Ashok R. Kumbhar	3970080800007674	9891
25	Mr. Sayaji M. Sorate	3970080800002867	10755
26	Mr. Prafull A. Doijad	3970080800007689	11429
27	Mr. Ashok B. Bugale	3970080800007734	6427
28	Mr. Annaso L. Mane	3970080800007806	10973
29	Mr. Gajanan B. Sone	3970080800004753	5076
30	Mr. Popat B. Ghatge	3970080800009938	6442
31	Mr. Ramesh S. Ghatage	3970080800006115	7295
Total			**843439**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Approved by PCI, AICTE New Delhi
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Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-13-08-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of July 2021.

Respected Sir,

The salary for the month of July 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	795668
2	Non Teaching		436976
		Total	\ **1232644**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**843439**
2	SWV Shikshan Mandal(12324+11934+11600)	Edu.Fund,HouseRent&Elect Bill	35858
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	216133
4	L I C office Warananagar	LIC	10121
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	71906
6	PF (55187+55187+2300+2300) **(59787 Sanstha Contribution)**	Online Payment for Provident Fund	114974
	Total		**1292431**

Thanking You.
Yours Faithfully,

13/8/21

Dr. J. J. Disouza

25/08/21

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of July 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
				459901	**547840**	**630020**	**54784**	**55187**

A/C - 1		55187
	459901 *3.67%	16878
A/C - X (10)	459901 x 8.33%	38309
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114974**

Principal
Tatyasaheb Kore College of Pharmacy
Warananagar Tal. Panhala
Dist. Kolhapur.

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary July 2021.

Sr. No.	Name of Staff	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching	353630	406675	35363	795668	7958	2400	61196	9600	9716	0	21600	118671	231141	564527	
2	Total Non Teaching	194210	223345	19421	436976	4366	3800	4510	2000	2218	10121	33587	97462	158064	278912	
	Total	**547840**	**630020**	**54784**	**1232644**	**12324**	**6200**	**65706**	**11600**	**11934**	**10121**	**55187**	**216133**	**389205**	**843439**	

Dr. J. I. Disouza
PRINCIPAL

25/08/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of July 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	7343	39218	110002	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	2040	0	1800	4851	21068	67200	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4426	2000	1894	0	1800	3500	14459	49441	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4426	0	0	0	1800	3500	10565	53335	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	0	2000	1948	0	1800	4122	10695	51765	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0	0	0	1800	3422	10173	52287	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	1597	0	1800	3422	13570	48890	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	2959	6688	41912	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	2237	0	1800	2959	10925	37675	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	21131	24860	23740	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	25091	28820	19780	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	36371	40100	8500	
TOTAL			353630	406675	35363	795668	7958	2400	61196	9600	9716	0	21600	118671	231141	564527	

Dr. J. L. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of July 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	3909	11062	53243	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	4281	7106	24417	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	0	0	0	0	1800	25939	28425	20175	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	8776	13581	8559	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	1430	4222	14408	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8394	11085	7005	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	2488	7064	24549	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	2069	4653	23652	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	1910	5643	20255	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	5128	7689	7656	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	1530	95	1800	5310	10103	6705	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	238	1733	2239	4554	9891	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	688	0	1800	1217	5063	10755	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	939	3016	11429	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	5239	8018	6427	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	1039	3472	10973	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	6490	8537	5076	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	5201	7171	6442	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	5464	7600	7295	
TOTAL			194210	223345	19421	436976	4366	3800	4510	2000	2218	10121	33587	97462	158064	278912	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
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Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/1042/21-22

Wednesday, September 8, 2021

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 66/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 943191 dated: 07/09/2021 of Rs.848593/- (Eight Lakh Forty Eight Thousand Five Hundred Ninety Three Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 943191 dated: 07/09/2021 of Rs.848593/- and staff list.

8 SEP 2021

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

COLLEGE OF PHARMACY (DEGREE)
Reg. No.
MS/07/MS/PHARM/042/11/05/2004
Dist. Kolhapur
WARANANAGAR

Salary Aug 2021

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	110006
2	Mr. A. S. Manjappa	3970080800007727	68111
3	Mr. M. C. Mahanthesh	3970080800007126	49261
4	Mr. Mayuresh V. Shinde	3970080800007196	53335
5	Mr. Vikram H. Potdar	3970080800007844	52179
6	Mr. Amol S. Sherikar	3970080800007842	52287
7	Mrs. Sunita S. Shinde	3970080800008402	49412
8	Mr. Sandip Dinkar Chavan	3970080800009730	41912
9	Mrs. Gaikwad Supriya D.	3970080800009902	38558
10	Mr. Ajit B. Patil	3970080800010314	23740
11	Mrs. Sayali D. Powar	3970080800009464	19780
12	Mr. Chopade Swapnil Sanjay	3970130800006868	8500
13	Mrs. Ujjwala S. Chougule	3970080800005928	53343
14	Mr. Sagar P. Ghodake	3970080800009545	24517
15	Mr. Pundlik Gundu Patil	3970080800009519	20275
16	Mr. Uttam A. Shirke	3970080800008495	8659
17	Mr. Sanjay R. Patil	3970080800004747	14508
18	Mr. Sachin S. Kamble	3970080800005949	7105
19	Mr. Sachin B. Kattimani	3970080800005953	24649
20	Mr. Vishwanat A. Pharne	3970080800006500	23752
21	Mr. Dnyandev M. Pange	3970080800007739	20355
22	Mr. Uttam S. Vagare	3970080800005950	7756
23	Mr. Vilas B. Chandne	3970080800002625	7477
24	Mr. Ashok R. Kumbhar	3970080800007674	9991
25	Mr. Sayaji M. Sorate	3970080800002867	10883
26	Mr. Prafull A. Doijad	3970080800007689	11529
27	Mr. Ashok B. Bugale	3970080800007734	6527
28	Mr. Annaso L. Mane	3970080800007806	11073
29	Mr. Gajanan B. Sone	3970080800004753	5176
30	Mr. Popat B. Ghatge	3970080800009938	6542
31	Mr. Ramesh S. Ghatage	3970080800006115	7395
Total			**848593**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-06-09-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Aug 2021.

Respected Sir,
The salary for the month of Aug 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	795668
2	Non Teaching		436976
		Total	1232644
(B)1	**Total Net Salary**	Teaching & Non Teaching	848593
2	SWV Shikshan Mandal(12324+8684+11600)	Edu.Fund,HouseRent&Elect Bill	32608
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	214233
4	L I C office Warananagar	LIC	10121
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	71902
6	PF (55187+55187+2300+2300) **(59787 Sanstha Contribution)**	Online Payment for Provident Fund	114974
	Total		1292431

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Aug 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
				459901	**547840**	**630020**	**54784**	**55187**

A/C - 1		55187
	459901 *3.67%	16878
A/C - X (10)	459901 x 8.33%	38309
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114974**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Aug 2021.

Sr. No.	Name of Staff	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching	353630	406675	35363	795668	7958	2400	61192	9600	7166	0	21600	118671	228587	567081	
2	Total Non Teaching	194210	223345	19421	436976	4366	3800	4510	2000	1518	10121	33587	95562	155464	281512	
	Total	**547840**	**630020**	**54784**	**1232644**	**12324**	**6200**	**65702**	**11600**	**8684**	**10121**	**55187**	**214233**	**384051**	**848593**	

Dr. J. I. Disouza
PRINCIPAL

08/09/21
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Aug 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28379	0	0	0	1800	7343	39214	110006	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	1129	0	1800	4851	20157	68111	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4426	2000	2074	0	1800	3500	14639	49261	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4426	0	0	0	1800	3500	10565	53335	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	0	2000	1534	0	1800	4122	10281	52179	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0	0	0	1800	3422	10173	52287	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	1075	0	1800	3422	13048	49412	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	2959	6688	41912	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1354	0	1800	2959	10042	38558	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	21131	24860	23740	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	25091	28820	19780	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	36371	40100	8500	
TOTAL			353630	406675	35363	795668	7958	2400	61192	9600	7166	0	21600	118671	228587	567081	

Dr. J. I. Disouza
PRINCIPAL

08/09/21.

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Aug 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	3809	10962	53343	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	4181	7006	24517	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	0	0	0	0	1800	25839	28325	20275	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	8676	13481	8659	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	1330	4122	14508	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8294	10985	7105	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	2388	6964	24649	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	1969	4553	23752	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	1810	5543	20355	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	5028	7589	7756	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	858	95	1800	5210	9331	7477	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	238	1733	2139	4454	9991	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	660	0	1800	1117	4935	10883	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	839	2916	11529	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	5139	7918	6527	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	939	3372	11073	
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	6390	8437	5176	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	5101	7071	6542	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	5364	7500	7395	
TOTAL			194210	223345	19421	436976	4366	3800	4510	2000	1518	10121	33587	95562	155464	281512	

Dr. J.I. Disouza
PRINCIPAL

08/09/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-06-10-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Sep 2021.

Respected Sir,

The salary for the month of Sep 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	811668
2	Non Teaching		436976
		Total	**1248644**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**856154**
2	SWV Shikshan Mandal(12484+8963+11600)	Edu.Fund,HouseRent&Elect Bill	33047
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	220233
4	L I C office Warananagar	LIC	10121
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72102
6	PF (56987+56987+2375+2375) **(61737 Sanstha Contribution)**	Online Payment for Provident Fund	118724
	Total		**1310381**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Sep 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
32	Mr. P D. Lole	Peon	01-02-2021	15000	0	0	0	1800
				474901	**547840**	**630020**	**54784**	**56987**

A/C - 1	474901 *3.67%	56987 17429
A/C - X (10)	459901 x 8.33%	39558
A/C - 2	459901 x 0.50%	2375
A/C - 21	459901x 0.50%	2375
Total		**118724**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Sep 2021.

Sr. No.	Name of Staff	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching	369630	406675	35363	811668	8118	2600	61192	9600	7508	0	23400	118671	231089	580579	
2	Total Non Teaching	194210	223345	19421	436976	4366	3800	4510	2000	1455	10121	33587	101562	161401	275575	
	Total	**563840**	**630020**	**54784**	**1248644**	**12484**	**6400**	**65702**	**11600**	**8963**	**10121**	**56987**	**220233**	**392490**	**856154**	

Dr. J. I. Disouza
PRINCIPAL

06/09/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Sep 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28379	0	0	0	1800	7343	39214	110006	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	1246	0	1800	4851	20274	67994	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4426	2000	1561	0	1800	3500	14126	49774	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4426	0	0	0	1800	3500	10565	53335	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	0	2000	1840	0	1800	4122	10587	51873	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0	0	0	1800	3422	10173	52287	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	1399	0	1800	3422	13372	49088	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	2959	6688	41912	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1462	0	1800	2959	10150	38450	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	21131	24860	23740	
	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	25091	28820	19780	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	36371	40100	8500	
TOTAL			353630	406675	35363	795668	7958	2400	61192	9600	7508	0	21600	118671	228929	566739	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Sep 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	3809	10962	53343	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	4181	7006	24517	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	0	0	0	0	1800	25839	28325	20275	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	8676	13481	8659	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	1330	4122	14508	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8294	10985	7105	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	2388	6964	24649	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	1969	4553	23752	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	1810	5543	20355	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	5028	7589	7756	
	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	795	95	1800	5210	9268	7540	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	238	1733	2139	4454	9991	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	660	0	1800	7117	10935	4883	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	839	2916	11529	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	5139	7918	6527	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	939	3372	11073	
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	6390	8437	5176	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	5101	7071	6542	
	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	5364	7500	7395	
TOTAL			194210	223345	19421	436976	4366	3800	4510	2000	1455	10121	33587	101562	161401	275575	

Dr. J. I. Disouza
PRINCIPAL

06/10/24

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Sep 2021

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	Visiting Lecturer	16000	0	0	16000	160	200					1800		2160	13840	
	Total		**16000**	**0**	**0**	**16000**	**160**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2160**	**13840**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date 01/11/2021

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TKCP WAP
Outward No 1074
Date - 01/11/2021

Sir/ Madam,

We are enclosing herewith a Cheque no: 943210 dated: 01/11/2021 of Rs.853566/- (Eight Lakh Fifty Three Thousand Five Hundred Sixty Six Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

11 NOV 2021

Enclosed:

Cheque no: 943210 dated: 01/11/2021 of Rs.853566/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Oct 2021

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	109906
2	Mr. A. S. Manjappa	3970080800007727	67858
3	Mr. M. C. Mahanthesh	3970080800007126	49620
4	Mr. Mayuresh V. Shinde	3970080800007196	53235
5	Mr. Vikram H. Potdar	3970080800007844	52124
6	Mr. Amol S. Sherikar	3970080800007842	52187
7	Mrs. Sunita S. Shinde	3970080800008402	49132
8	Mr. Sandip Dinkar Chavan	3970080800009730	41812
9	Mrs. Gaikwad Supriya D.	3970080800009902	38485
10	Mr. Ajit B. Patil	3970080800010314	23640
11	Mrs. Sayali D. Powar	3970080800009464	19680
12	Mr. Chopade Swapnil Sanjay	3970130800006868	8400
13	Mrs. Ujjwala S. Chougule	3970080800005928	53243
14	Mr. Sagar P. Ghodake	3970080800009545	24417
15	Mr. Pundlik Gundu Patil	3970080800009519	20175
16	Mr. Uttam A. Shirke	3970080800008495	8559
17	Mr. Sanjay R. Patil	3970080800004747	14408
18	Mr. Sachin S. Kamble	3970080800005949	7005
19	Mr. Sachin B. Kattimani	3970080800005953	24549
20	Mr. Vishwanat A. Pharne	3970080800006500	23652
21	Mr. Dnyandev M. Pange	3970080800007739	20255
22	Mr. Uttam S. Vagare	3970080800005950	7656
23	Mr. Vilas B. Chandne	3970080800002625	7512
24	Mr. Ashok R. Kumbhar	3970080800007674	9891
25	Mr. Sayaji M. Sorate	3970080800002867	4783
26	Mr. Prafull A. Doijad	3970080800007689	11429
27	Mr. Ashok B. Bugale	3970080800007734	6427
28	Mr. Annaso L. Mane	3970080800007806	10973
29	Mr. Gajanan B. Sone	3970080800004753	5076
30	Mr. Popat B. Ghatge	3970080800009938	6442
31	Mr. Ramesh S. Ghatage	3970080800006115	7295
32	Mr. Lole Pritesh Deepak	3970080800010607	13740
Total			**853566**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date- 27-10-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Oct 2021.

Respected Sir,

The salary for the month of Oct 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	811668
2	Non Teaching		436976
		Total	**1248644**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**853566**
2	SWV Shikshan Mandal(12484+8351+11600)	Edu.Fund,HouseRent&Elect Bill	32435
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	220233
4	L I C office Warananagar	LIC	10121
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72102
6	PF (56987+56987+2375+2375) **(61737 Sanstha Contribution)**	Online Payment for Provident Fund	118724
7	Warana Nursary	Warana Nursary	3200
	Total		**1310381**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Oct 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
32	Mr. P D. Lole	Visiting Staff	01-02-2021	15000	0	0	0	1800
				474901	**547840**	**630020**	**54784**	**56987**

A/C - 1		56987
	474901 *3.67%	17429
A/C - X (10)	459901 x 8.33%	39558
A/C - 2	459901 x 0.50%	2375
A/C - 21	459901x 0.50%	2375
Total		**118724**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Oct 2021.

Sr. No.	Name of Staff	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deduction	Total Deduction	Net Salary	Signature
1	Total Teaching	369630	406675	35363	811668	8118	2600	61192	9600	6968	0	23400	118671	1300	231849	579819	
2	Total Non Teaching	194210	223345	19421	436976	4366	3800	4510	2000	1383	10121	33587	101562	1900	163229	273747	
	Total	**563840**	**630020**	**54784**	**1248644**	**12484**	**6400**	**65702**	**11600**	**8351**	**10121**	**56987**	**220233**	**3200**	**395078**	**853566**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Oct 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	Other Deduction	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28379	0	0	0	1800	7343	100	39314	109906	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	1282	0	1800	4851	100	20410	67858	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4426	2000	1615	0	1800	3500	100	14280	49620	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4426	0	0	0	1800	3500	100	10665	53235	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	0	2000	1489	0	1800	4122	100	10336	52124	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0	0	0	1800	3422	100	10273	52187	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	1255	0	1800	3422	100	13328	49132	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	2959	100	6788	41812	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	Other Deducti on	Total Deducti on	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1327	0	1800	2959	100	10115	38485	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	21131	100	24960	23640	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	25091	100	28920	19680	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	36371	100	40200	8400	
TOTAL			**353630**	**406675**	**35363**	**795668**	7958	**2400**	**61192**	**9600**	**6968**	**0**	**21600**	**118671**	**1200**	**229589**	**566079**	

Dr. J. I. Disouza
PRINCIPAL

21/10/21
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Oct 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deduction	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	3809	100	11062	53243	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	4181	100	7106	24417	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	0	0	0	0	1800	25839	100	28425	20175	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	8676	100	13581	8559	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	1330	100	4222	14408	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8294	100	11085	7005	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	2388	100	7064	24549	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	1969	100	4653	23652	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deduction	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	1810	100	5643	20255	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	5028	100	7689	7656	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	723	95	1800	5210	100	9296	7512	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	238	1733	2139	100	4554	9891	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	660	0	1800	7117	100	11035	4783	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	839	100	3016	11429	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	5139	100	8018	6427	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	939	100	3472	10973	
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	6390	100	8537	5076	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deduction	Total Deduction	Net Salary	Signature
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	5101	100	7171	6442	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	5364	100	7600	7295	
TOTAL			194210	223345	19421	436976	4366	3800	4510	2000	1383	10121	33587	101562	1900	163229	273747	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Oct 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deduction	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	Visiting Lecturer	16000	0	0	16000	160	200					1800		100	2260	13740	
	Total		**16000**	**0**	**0**	**16000**	**160**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**100**	**2260**	**13740**	

27/10/21

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date 07/12/2021

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943218 dated: 006/12/2021 of Rs.847556/-
(Eight Lakh Forty Seven Thousand Five Hundred Fifty Six Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Principal
Tatyasaheb Kore College of Pharmacy
Warananagar Tal. Panhala
Dist. Kolhapur

Enclosed:
Cheque no: 943218 dated: 006/12/2021 of Rs.847556/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. EXTENTION COUNTER WARANANAGAR
8 DEC 2021

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Nov-21

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	110006
2	Mr. A. S. Manjappa	3970080800007727	67676
3	Mr. M. C. Mahanthesh	3970080800007126	49564
4	Mr. Mayuresh V. Shinde	3970080800007196	53341
5	Mr. Vikram H. Potdar	3970080800007844	52404
6	Mr. Amol S. Sherikar	3970080800007842	52291
7	Mrs. Sunita S. Shinde	3970080800008402	49047
8	Mr. Sandip Dinkar Chavan	3970080800009730	41916
9	Mrs. Gaikwad Supriya D.	3970080800009902	38310
10	Mr. Ajit B. Patil	3970080800010314	24044
11	Mrs. Sayali D. Powar	3970080800009464	20084
12	Mr. Chopade Swapnil Sanjay	3970130800006868	1804
13	Mrs. Ujjwala S. Chougule	3970080800005928	53348
14	Mr. Sagar P. Ghodake	3970080800009545	24517
15	Mr. Pundlik Gundu Patil	3970080800009519	17595
16	Mr. Uttam A. Shirke	3970080800008495	8659
17	Mr. Sanjay R. Patil	3970080800004747	14508
18	Mr. Sachin S. Kamble	3970080800005949	7105
19	Mr. Sachin B. Kattimani	3970080800005953	24649
20	Mr. Vishwanat A. Pharne	3970080800006500	23752
21	Mr. Dnyandev M. Pange	3970080800007739	20355
22	Mr. Uttam S. Vagare	3970080800005950	7756
23	Mr. Vilas B. Chandne	3970080800002625	7342
24	Mr. Ashok R. Kumbhar	3970080800007674	9991
25	Mr. Sayaji M. Sorate	3970080800002867	5410
26	Mr. Prafull A. Doijad	3970080800007689	11529
27	Mr. Ashok B. Bugale	3970080800007734	6527
28	Mr. Annaso L. Mane	3970080800007806	11073
29	Mr. Gajanan B. Sone	3970080800004753	5176
30	Mr. Popat B. Ghatge	3970080800009938	6542
31	Mr. Ramesh S. Ghatage	3970080800006115	7395
32	Mr. Lole Pritesh Deepak	3970080800010607	13840
Total			**847556**

Principal
Tatyasaheb Kore College of Pharmacy
Waranana . . al. Panhala
Dist. Kolhapur.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date- 04 -12-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Nov 2021.

Respected Sir,

The salary for the month of Nov 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	811668
2	Non Teaching		436976
		Total	**1248644**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**847556**
2	SWV Shikshan Mandal(12484+9413+11100)	Edu.Fund,HouseRent&Elect Bill	32997
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	220233
4	L I C office Warananagar	LIC	10121
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	73750
6	PF (56987+56987+2375+2375) **(61737 Sanstha Contribution)**	Online Payment for Provident Fund	118724
7	Shree Warana Mahila Sahakari Pathsanstha	Staff Credit Society	7000
	Total		**1310381**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Nov 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
32	Mr. P D. Lole	Visiting Staff	01-02-2021	15000	0	0	0	1800
				474901	**547840**	**630020**	**54784**	**56987**

A/C - 1		56987
	474901 *3.67%	17429
A/C - X (10)	459901 x 8.33%	39558
A/C - 2	459901 x 0.50%	2375
A/C - 21	459901x 0.50%	2375
Total		**118724**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Nov 2021.

Sr. No.	Name of Staff	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Total Teaching	369630	406675	35363	811668	8118	2600	60165	9600	7787	0	23400	118671	7000	237341	574327	
2	Total Non Teaching	194210	223345	19421	436976	4366	3800	7185	1500	1626	10121	33587	101562	0	163747	273229	
	Total	563840	630020	54784	1248644	12484	6400	67350	11100	9413	10121	56987	220233	7000	401088	847556	

07/12/21

Dr. J. J. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Nov 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28379	0	0	0	1800	7343	0	39214	110006	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9407	1800	1651	0	1800	4851	0	20592	67676	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4420	2000	1777	0	1800	3500	0	14336	49564	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4420	0	0	0	1800	3500	0	10559	53341	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	0	2000	1309	0	1800	4122	0	10056	52404	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4122	0	0	0	1800	3422	0	10169	52291	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4122	1800	1444	0	1800	3422	0	13413	49047	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1239	0	0	0	1800	2959	0	6684	41916	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1239	2000	1606	0	1800	2959	0	10290	38310	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	21131	0	24556	24044	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	25091	0	28516	20084	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	36371	7000	46796	1804	
TOTAL			353630	406675	35363	795668	7958	2400	60165	9600	7787	0	21600	118671	7000	235181	560487	

Dr. J. A. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Nov 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4505	0	0	0	1800	3809	0	10957	53348	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	4181	0	7006	24517	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	2680	0	0	0	1800	25839	0	31005	17595	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	8676	0	13481	8659	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	1330	0	4122	14508	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8294	0	10985	7105	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	2388	0	6964	24649	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	1969	0	4553	23752	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	1810	0	5543	20355	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	5028	0	7589	7756	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	993	95	1800	5210	0	9466	7342	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	238	1733	2139	0	4454	9991	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	500	633	0	1800	7117	0	10408	5410	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	839	0	2916	11529	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	5139	0	7918	6527	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	939	0	3372	11073	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	6390	0	8437	5176	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	5101	0	7071	6542	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	5364	0	7500	7395	
TOTAL			194210	223345	19421	436976	4366	3800	7185	1500	1626	10121	33587	101562	0	163747	273229	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Nov 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	Visiting Lecturer	16000	0	0	16000	160	200					1800		0	2160	13840	
	Total		16000	0	0	16000	160	200	0	0	0	0	1800	0	0	2160	13840	

Dr. J. I. Dsouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/1117/21-22

Date 12/01/2022

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943227 dated: 11/01/2022 of Rs.816994/- (Eight Lakh Sixteen Thousand Nine Hundred Ninety Four Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Enclosed:
Cheque no: 943227 dated: 11/01/2022 of Rs.816994/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

12 JAN 2022

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Dec-21

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	110002
2	Mr. A. S. Manjappa	3970080800007727	67400
3	Mr. M. C. Mahanthesh	3970080800007126	49366
4	Mr. Mayuresh V. Shinde	3970080800007196	53335
5	Mr. Amol S. Sherikar	3970080800007842	52287
6	Mrs. Sunita S. Shinde	3970080800008402	49187
7	Mr. Sandip Dinkar Chavan	3970080800009730	41912
8	Mrs. Gaikwad Supriya D.	3970080800009902	38242
9	Mr. Ajit B. Patil	3970080800010314	23740
10	Mrs. Sayali D. Powar	3970080800009464	19780
11	Mr. Chopade Swapnil Sanjay	3970130800006868	8500
12	Mr. Vinay Anandrao Bagal	3970130800010676	10540
13	Mrs. Ujjwala S. Chougule	3970080800005928	53343
14	Mr. Sagar P. Ghodake	3970080800009545	24517
15	Mr. Pundlik Gundu Patil	3970080800009519	22955
16	Mr. Uttam A. Shirke	3970080800008495	8659
17	Mr. Sanjay R. Patil	3970080800004747	14508
18	Mr. Sachin S. Kamble	3970080800005949	7105
19	Mr. Sachin B. Kattimani	3970080800005953	24649
20	Mr. Vishwanat A. Pharne	3970080800006500	23752
21	Mr. Dnyandev M. Pange	3970080800007739	20355
22	Mr. Uttam S. Vagare	3970080800005950	7756
23	Mr. Vilas B. Chandne	3970080800002625	7423
24	Mr. Ashok R. Kumbhar	3970080800007674	9991
25	Mr. Sayaji M. Sorate	3970080800002867	5608
26	Mr. Prafull A. Doijad	3970080800007689	11529
27	Mr. Ashok B. Bugale	3970080800007734	6527
28	Mr. Annaso L. Mane	3970080800007806	11073
29	Mr. Gajanan B. Sone	3970080800004753	5176
30	Mr. Popat B. Ghatge	3970080800009938	6542
31	Mr. Ramesh S. Ghatage	3970080800006115	7395
32	Mr. Lole Pritesh Deepak	3970080800010607	13840
Total			**816994**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date- 11 -01-2022

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Dec 2021.

Respected Sir,

The salary for the month of Dec 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	766455
2	Non Teaching		436976
		Total	**1203431**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**816994**
2	SWV Shikshan Mandal(12031+9100+8086)	Edu.Fund,HouseRent&Elect Bill	29227
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	218152
4	L I C office Warananagar	LIC	10121
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	73750
6	PF (55187+55187+2300+2300) **(59787 Sanstha Contribution)**	Online Payment for Provident Fund	114974
	Total		**1263218**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Dec 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
7	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
8	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
10	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
13	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
14	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
15	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
16	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
17	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
18	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
19	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
20	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
21	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
22	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
23	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
24	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
25	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
26	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
27	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
28	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
29	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
30	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
31	Mr. P D. Lole	Visiting Staff	01-02-2021	15000	0	0	0	1800
				459901	**520080**	**598096**	**52008**	**55187**

A/C - 1		55187
	459901 *3.67%	16878
A/C - X (10)	459901 x 8.33%	38309
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114974**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Dec 2021.

Sr. No.	Name of Staff	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Total Teaching	349535	383566	33354	766455	7665	2600	60165	7600	6749	0	21600	121945	0	228324	538131	
2	Total Non Teaching	194210	223345	19421	436976	4366	3800	7185	1500	1347	10121	33587	96207	0	158113	278863	
	Total	**543745**	**606911**	**52775**	**1203431**	**12031**	**6400**	**67350**	**9100**	**8096**	**10121**	**55187**	**218152**	**0**	**386437**	**816994**	

Dr. J. J. Disouza
PRINCIPAL

11/01/22

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Dec 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28379	0	0	0	1800	7347	0	39218	110002	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9407	1800	1840	0	1800	4938	0	20868	67400	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4420	2000	1939	0	1800	3536	0	14534	49366	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4420	0	0	0	1800	3506	0	10565	53335	
5	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4122	0	0	0	1800	3426	0	10173	52287	
6	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4122	1800	1300	0	1800	3426	0	13273	49187	
7	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1239	0	0	0	1800	2963	0	6688	41912	
8	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1239	2000	1670	0	1800	2963	0	10358	38242	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
9	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	21435	0	24860	23740	
10	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	25395	0	28820	19780	
11	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	36675	0	40100	8500	
12	Mr. Vinay Anandrao Bagal	Asst. Prof.	7665	8815	767	17247	172	200	0	0	0	0	0	6335	0	6707	10540	
TOTAL			333535	383566	33354	750455	7505	2400	60165	7600	6749	0	19800	121945	0	226164	524291	

Dr. J. I. Disouza
PRINCIPAL

11/01/22
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Dec 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4505	0	0	0	1800	3814	0	10962	53343	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	4181	0	7006	24517	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	2680	0	0	0	1800	20479	0	25645	22955	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	8676	0	13481	8659	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	1330	0	4122	14508	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8294	0	10985	7105	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	2388	0	6964	24649	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	1969	0	4553	23752	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	1810	0	5543	20355	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	5028	0	7589	7756	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	912	95	1800	5210	0	9385	7423	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	238	1733	2139	0	4454	9991	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	500	435	0	1800	7117	0	10210	5608	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	839	0	2916	11529	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	5139	0	7918	6527	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	939	0	3372	11073	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	6390	0	8437	5176	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	5101	0	7071	6542	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	5364	0	7500	7395	
TOTAL			194210	223345	19421	436976	4366	3800	7185	1500	1347	10121	33587	96207	0	158113	278863	

11/01/22

Dr. J. I. Dsouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Dec 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	Visiting Lecturer	16000	0	0	16000	160	200					1800		0	2160	13840	
	Total		**16000**	**0**	**0**	**16000**	**160**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**0**	**2160**	**13840**	

11/01/22

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

T.K.C.P/1133/22

Date 17/02/2022

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943243 dated: 17/02/2022 of Rs.879331/- (Eight Lakh Seventy Nine Thousand Three Hundred Thirty One Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 943243 dated: 17/02/2022 of Rs.879331/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR
17 FEB 2022

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Jan-21

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	110002
2	Mr. A. S. Manjappa	3970080800007727	67706
3	Mr. M. C. Mahanthesh	3970080800007126	49477
4	Mr. Mayuresh V. Shinde	3970080800007196	53335
5	Mr. Vikram H. Potdar	3970080800007844	52179
6	Mr. Amol S. Sherikar	3970080800007842	52287
7	Mrs. Sunita S. Shinde	3970080800008402	49205
8	Mr. Sandip Dinkar Chavan	3970080800009730	41912
9	Mrs. Gaikwad Supriya D.	3970080800009902	38576
10	Mr. Ajit B. Patil	3970080800010314	23740
11	Mrs. Sayali D. Powar	3970080800009464	19780
12	Mr. Chopade Swapnil Sanjay	3970130800006868	5000
13	Mr. Vinay Anandrao Bagal	3970130800010676	27700
14	Mrs. Ujjwala S. Chougule	3970080800005928	53343
15	Mr. Sagar P. Ghodake	3970080800009545	25027
15	Mr. Pundlik Gundu Patil	3970080800009519	20275
16	Mr. Uttam A. Shirke	3970080800008495	8659
17	Mr. Sanjay R. Patil	3970080800004747	12508
18	Mr. Sachin S. Kamble	3970080800005949	7105
19	Mr. Sachin B. Kattimani	3970080800005953	24649
20	Mr. Vishwanat A. Pharne	3970080800006500	23752
21	Mr. Dnyandev M. Pange	3970080800007739	20355
22	Mr. Uttam S. Vagare	3970080800005950	7756
23	Mr. Vilas B. Chandne	3970080800002625	7494
24	Mr. Ashok R. Kumbhar	3970080800007674	9991
25	Mr. Sayaji M. Sorate	3970080800002867	5436
26	Mr. Prafull A. Doijad	3970080800007689	11529
27	Mr. Ashok B. Bugale	3970080800007734	6527
28	Mr. Annaso L. Mane	3970080800007806	11073
29	Mr. Gajanan B. Sone	3970080800004753	5176
30	Mr. Popat B. Ghatge	3970080800009938	6542
31	Mr. Ramesh S. Ghatage	3970080800006115	7395
32	Mr. Lole Pritesh Deepak	3970080800010607	13840
Total			**879331**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR *
Reg. No.
CS/07/MS/PHARM
2004/042/11/05/2004
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date- 16 -02-2022

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Jan 2022.

Respected Sir,

The salary for the month of Jan 2022 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	860268
2	Non Teaching		436976
		Total	**1297244**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**879331**
2	SWV Shikshan Mandal(12970+11100+8992)	Edu.Fund,HouseRent&Elect Bill	33062
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	239010
4	L I C office Warananagar	LIC	9611
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	73943
6	SWMS Pathsanstha		3500
7	PF (58787+58787+2450+2450) **(63687 Sanstha Contribution)**	Online Payment for Provident Fund	122474
	Total		**1360931**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Jan 2022.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
7	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mr. Vinay Anandrao Bagal	Asst. Prof.	21-12-2021	15000	21600	24840	2160	1800
12	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
13	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
14	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
15	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
16	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
17	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
18	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
19	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
20	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
21	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
22	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
23	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
24	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
25	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
26	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
27	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
28	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
29	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
30	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
31	Mr. P D. Lole	Visiting Staff	01-02-2021	15000	0	0	0	1800
				489901	**569440**	**654860**	**56944**	**58787**

A/C - 1		58787
	489901 *3.67%	17979
A/C - X (10)	489901 x 8.33%	40808
A/C - 2	489901 x 0.50%	2450
A/C - 21	489901 x 0.50%	2450
Total		**122474**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Jan 2022.

Sr. No.	Name of Staff	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Total Teaching	391230	431515	37523	860268	8604	2800	60159	9600	7544	0	25200	138122	3500	255529	604739	
2	Total Non Teaching	194210	223345	19421	436976	4366	3800	7184	1500	1448	9611	33587	100888	0	162384	274592	
	Total	**585440**	**654860**	**56944**	**1297244**	**12970**	**6600**	**67343**	**11100**	**8992**	**9611**	**58787**	**239010**	**3500**	**417913**	**879331**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Jan 2022.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28378	0	0	0	1800	7348	0	39218	110002	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9406	1800	1534	0	1800	4939	0	20562	67706	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4420	2000	1858	0	1800	3506	0	14423	49477	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4420	0	0	0	1800	3506	0	10565	53335	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	0	2000	1534	0	1800	4122	0	10281	52179	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4121	0	0	0	1800	3427	0	10173	52287	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4121	1800	1282	0	1800	3427	0	13255	49205	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1238	0	0	0	1800	2964	0	6688	41912	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1238	2000	1336	0	1800	2964	0	10024	38576	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	21435	0	24860	23740	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	25395	0	28820	19780	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	36675	3500	43600	5000	
13	Mr. Vinay Anandrao Bagal	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	18414	0	20900	27700	
TOTAL			**375230**	**431515**	**37523**	**844268**	**8444**	**2600**	**60159**	**9600**	**7544**	**0**	**23400**	**138122**	**3500**	**253369**	**590899**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Jan 2022.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4505	0	0	0	1800	3814	0	10962	53343	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	0	1800	4181	0	6496	25027	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	2679	0	0	0	1800	23160	0	28325	20275	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	8676	0	13481	8659	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	3330	0	6122	12508	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8294	0	10985	7105	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	2388	0	6964	24649	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	1969	0	4553	23752	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	1810	0	5543	20355	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	5028	0	7589	7756	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	841	95	1800	5210	0	9314	7494	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	238	1733	2139	0	4454	9991	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	500	607	0	1800	7117	0	10382	5436	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	839	0	2916	11529	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	5139	0	7918	6527	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	939	0	3372	11073	
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	6390	0	8437	5176	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	5101	0	7071	6542	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	5364	0	7500	7395	
TOTAL			**194210**	**223345**	**19421**	**436976**	**4366**	**3800**	**7184**	**1500**	**1448**	**9611**	**33587**	**100888**	**0**	**162384**	**274592**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Dec 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	Visiting Lecturer	16000	0	0	16000	160	200	0	0	0	0	1800	0	0	2160	13840	
	Total		**16000**	**0**	**0**	**16000**	**160**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**0**	**2160**	**13840**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Dec 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Mr. Vikram H. Potdar	Asst. Prof.	19701	22656	1970	44327	443	200	0	2000	1309	0	1800	3026	0	8778	35549	
TOTAL			**19701**	**22656**	**1970**	**44327**	443	**200**	**0**	**2000**	**1309**	**0**	**1800**	**3026**	**0**	**8778**	**35549**	

08/04/22

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Dr. J. I. Disouza
PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, Website: www.tkcpwarana.ac.in,
Email: tkcp.pc@unishivaji.ac.in

NIRF RankBand: 2017 & 2018 – 51 to 75; 2021 – 75 to 100

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/1165/21-22

Thursday, March 31, 2022

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943262 dated: 30/03/2022 of Rs.893946/- (Eight Lakh Ninety Three Thousand Nine Hundred Forty Six Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

for Principal

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 943262 dated: 30/03/2022 of Rs.893946/- and staff list.

EXTENTION COUNTER WARANANAGAR

30 MAR 2022

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Mar-22

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	110002
2	Mr. A. S. Manjappa	3970080800007727	67319
3	Dr. M. C. Mahanthesh	3970080800007126	49414
4	Mr. Mayuresh V. Shinde	3970080800007196	53335
5	Mr. Vikram H. Potdar	3970080800007844	51999
6	Mr. Amol S. Sherikar	3970080800007842	52287
7	Mrs. Sunita S. Shinde	3970080800008402	49124
8	Mr. Sandip Dinkar Chavan	3970080800009730	41912
9	Mrs. Gaikwad Supriya D.	3970080800009902	38468
10	Mr. Ajit B. Patil	3970080800010314	23740
11	Mrs. Sayali D. Powar	3970080800009464	19780
12	Mr. Chopade Swapnil Sanjay	3970130800006868	5000
13	Mr. Vinay Anandrao Bagal	3970130800010676	27700
14	Miss. Uma Ghanasham Mali	3970080800010950	15820
15	Mrs. Ujjwala S. Chougule	3970080800005928	53344
16	Mr. Sagar P. Ghodake	3970080800009545	25027
17	Mr. Pundlik Gundu Patil	3970080800009519	20275
18	Mr. Uttam A. Shirke	3970080800008495	8659
19	Mr. Sanjay R. Patil	3970080800004747	12508
20	Mr. Sachin S. Kamble	3970080800005949	7105
21	Mr. Sachin B. Kattimani	3970080800005953	24649
22	Mr. Vishwanat A. Pharne	3970080800006500	23752
23	Mr. Dnyandev M. Pange	3970080800007739	20355
24	Mr. Uttam S. Vagare	3970080800005950	7756
25	Mr. Vilas B. Chandne	3970080800002625	7305
26	Mr. Ashok R. Kumbhar	3970080800007674	9991
27	Mr. Sayaji M. Sorate	3970080800002867	5238
28	Mr. Prafull A. Doijad	3970080800007689	11529
29	Mr. Ashok B. Bugale	3970080800007734	6527
30	Mr. Annaso L. Mane	3970080800007806	11073
31	Mr. Gajanan B. Sone	3970080800004753	5176
32	Mr. Popat B. Ghatge	3970080800009938	6542
33	Mr. Ramesh S. Ghatage	3970080800006115	7395
34	Mr. Lole Pritesh Deepak	3970080800010607	13840
Total			**893946**

For

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, Website: www.tkcpwarana.ac.in,
Email: tkcp.pc@unishivaji.ac.in

NIRF RankBand: 2017 & 2018 – 51 to 75; 2021 – 75 to 100

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Ref: TKCP/1166/2022

Thursday, March 31, 2022

To,

The Manager,

Shree warana sah. Bank Ltd,

Warananagar.

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) Reg. No. 06/07/PS/PHARM 2004/042/11/05/2004 Dist. Kolhapur WARANANAGAR

Subject: Request to deposite salary of March 2022 month with single signature

RespectedSir

We would like to request to deposite the salary for the month of march 2022 with single signature as Ho'ble Chairaman saheb Dr. Vinay V. Kore (Savkar) is out of station and salary has to be paid immediately to the staff members. The formalities will be completed after the Hon'ble saheb available in the Office.

Please do the needful.

Cheque no 943262 dated 30.03.2022 fo Rs. 893946/-

Thanking you

Yours faithfully

For [signature]

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, Website: www.tkcpwarana.ac.in,
Email: tkcp.pc@unishivaji.ac.in

NIRF RankBand: 2017 & 2018 – 51 to 75; 2021 – 75 to 100

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date- 30 -03-2022

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of March 2022.

Respected Sir,

The salary for the month of March 2022 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	860268
2	Non Teaching		436976
		Total	**1345844**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**893946**
2	SWV Shikshan Mandal(13456+11100+10198)	Edu.Fund,HouseRent&Elect Bill	34754
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	269304
4	L I C office Warananagar	LIC	9611
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	74142
6	SWMS Pathsanstha		3500
7	PF (60587+60587+2525+2525) **(65637 Sanstha Contribution)**	Online Payment for Provident Fund	126224
	Total		**1411481**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

Seen
Daikar
30/3/22

30/03/22

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of March 2022.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
7	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mr. Vinay Anandrao Bagal	Asst. Prof.	21-12-2021	15000	21600	24840	2160	1800
14	Miss. Uma Ghanasham Mali	Asst. Prof.	18-12-2021	15000	21600	24840	2160	1800
15	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
16	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
17	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
18	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
19	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
20	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
21	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
22	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
23	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
24	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
25	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
26	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
27	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
28	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
29	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
30	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
31	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
32	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
33	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
34	Mr. P D. Lole	Visiting Staff	01-02-2021	15000	0	0	0	1800
				504901	**591040**	**679700**	**59104**	**60587**

A/C - 1		60587
	504901 *3.67%	18530
A/C - X (10)	504901 x 8.33%	42057
A/C - 2	504901 x 0.50%	2525
A/C - 21	504901 x 0.50%	2525
Total		**126224**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Mar 2022.

Sr. No.	Name of Staff	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Total Teaching	412830	456355	39683	908868	9090	3000	60159	9600	8363	0	27000	168416	3500	289128	619740	
2	Total Non Teaching	194210	223345	19421	436976	4366	3800	7183	1500	1835	9611	33587	100888	0	162770	274206	
	Total	**607040**	**679700**	**59104**	**1345844**	**13456**	**6800**	**67342**	**11100**	**10198**	**9611**	**60587**	**269304**	**3500**	**451898**	**893946**	

Dr. J. A Disouza
PRINCIPAL

30/03/22

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Mar 2022.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28378	0	0	0	1800	7348	0	39218	110002	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9406	1800	1921	0	1800	4939	0	20949	67319	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4420	2000	1921	0	1800	3506	0	14486	49414	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4420	0	0	0	1800	3506	0	10565	53335	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	0	2000	1714	0	1800	4122	0	10461	51999	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4121	0	0	0	1800	3427	0	10173	52287	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4121	1800	1363	0	1800	3427	0	13336	49124	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1238	0	0	0	1800	2964	0	6688	41912	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1238	2000	1444	0	1800	2964	0	10132	38468	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	21435	0	24860	23740	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	25395	0	28820	19780	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	36675	3500	43600	5000	
13	Mr. Vinay Anandrao Bagal	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	18414	0	20900	27700	
14	Miss. Uma Ghanasham Mali	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	30294		32780	15820	
TOTAL			**396830**	**456355**	**39683**	**892868**	**8930**	**2800**	**60159**	**9600**	**8363**	**0**	**25200**	**168416**	**3500**	**286968**	**605900**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Mar 2022.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4504	0	0	0	1800	3814	0	10961	53344	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	0	1800	4181	0	6496	25027	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	2679	0	0	0	1800	23160	0	28325	20275	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	8676	0	13481	8659	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	3330	0	6122	12508	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8294	0	10985	7105	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	2388	0	6964	24649	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	1969	0	4553	23752	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	1810	0	5543	20355	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	5028	0	7589	7756	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	1030	95	1800	5210	0	9503	7305	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	238	1733	2139	0	4454	9991	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	500	805	0	1800	7117	0	10580	5238	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	839	0	2916	11529	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	5139	0	7918	6527	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	939	0	3372	11073	
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	6390	0	8437	5176	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	5101	0	7071	6542	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	5364	0	7500	7395	
TOTAL			**194210**	**223345**	**19421**	**436976**	**4366**	**3800**	**7183**	**1500**	**1835**	**9611**	**33587**	**100888**	**0**	**162770**	**274206**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Mar 2022.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	Visiting Lecturer	16000	0	0	16000	160	200	0	0	0	0	1800	0	0	2160	13840	
	Total		**16000**	**0**	**0**	**16000**	**160**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**0**	**2160**	**13840**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date- 07 -03-2022

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Feb 2022.

Respected Sir,

The salary for the month of Feb 2022 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	860268
2	Non Teaching		436976
		Total	**1345844**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**890546**
2	SWV Shikshan Mandal(13456+11100+10198)	Edu.Fund,HouseRent&Elect Bill	34754
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	269304
4	L I C office Warananagar	LIC	9611
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	77542
6	SWMS Pathsanstha		3500
7	PF (60587+60587+2525+2525) **(65637 Sanstha Contribution)**	Online Payment for Provident Fund	126224
	Total		**1411481**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Feb 2022.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
7	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mr. Vinay Anandrao Bagal	Asst. Prof.	21-12-2021	15000	21600	24840	2160	1800
14	Miss. Uma Ghanasham Mali	Asst. Prof.	18-12-2021	15000	21600	24840	2160	1800
15	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
16	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
17	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
18	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
19	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
20	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
21	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
22	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
23	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
24	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
25	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
26	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
27	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
28	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
29	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
30	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
31	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
32	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
33	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
34	Mr. P D. Lole	Visiting Staff	01-02-2021	15000	0	0	0	1800
				504901	**591040**	**679700**	**59104**	**60587**

A/C - 1		60587
	504901 *3.67%	18530
A/C - X (10)	504901 x 8.33%	42057
A/C - 2	504901 x 0.50%	2525
A/C - 21	504901 x 0.50%	2525
Total		**126224**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Feb 2022.

Sr. No.	Name of Staff	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Total Teaching	412830	456355	39683	908868	9090	4500	60159	9600	8363	0	27000	168416	3500	290628	618240	
2	Total Non Teaching	194210	223345	19421	436976	4366	5700	7183	1500	1835	9611	33587	100888	0	164670	272306	
	Total	**607040**	**679700**	**59104**	**1345844**	**13456**	**10200**	**67342**	**11100**	**10198**	**9611**	**60587**	**269304**	**3500**	**455298**	**890546**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Feb 2022.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	300	28378	0	0	0	1800	7348	0	39318	109902	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	300	9406	1800	1921	0	1800	4939	0	21049	67219	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	300	4420	2000	1921	0	1800	3506	0	14586	49314	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	300	4420	0	0	0	1800	3506	0	10665	53235	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	300	0	2000	1714	0	1800	4122	0	10561	51899	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	300	4121	0	0	0	1800	3427	0	10273	52187	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	300	4121	1800	1363	0	1800	3427	0	13436	49024	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	300	1238	0	0	0	1800	2964	0	6788	41812	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect & Wtr bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	300	1238	2000	1444	0	1800	2964	0	10232	38368	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	300	939	0	0	0	1800	21435	0	24960	23640	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	300	939	0	0	0	1800	25395	0	28920	19680	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	300	939	0	0	0	1800	36675	3500	43700	4900	
13	Mr. Vinay Anandrao Bagal	Asst. Prof.	21600	24840	2160	48600	486	300	0	0	0	0	1800	18414	0	21000	27600	
14	Miss. Uma Ghanasham Mali	Asst. Prof.	21600	24840	2160	48600	486	300	0	0	0	0	1800	30294		32880	15720	
TOTAL			**396830**	**456355**	**39683**	**892868**	**8930**	**4200**	**60159**	**9600**	**8363**	**0**	**25200**	**168416**	**3500**	**288368**	**604500**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Feb 2022.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	300	4504	0	0	0	1800	3814	0	11061	53244	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	300	0	0	0	0	1800	4181	0	6596	24927	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	300	2679	0	0	0	1800	23160	0	28425	20175	
4	Mr. Uttam A. hirke	Sr. Clerk	9840	11316	984	22140	221	300	0	0	0	2584	1800	8676	0	13581	8559	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	300	0	0	0	606	1800	3330	0	6222	12408	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	300	0	0	0	510	1800	8294	0	11085	7005	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	300	0	0	0	2260	1800	2388	0	7064	24549	
8	Mr. Vishwanat A. harne	Lab. Ass.	12580	14467	1258	28305	283	300	0	0	0	301	1800	1969	0	4653	23652	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	300	0	0	0	1474	1800	1810	0	5643	20255	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	300	0	0	0	408	1800	5028	0	7689	7656	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	300	0	1000	1030	95	1800	5210	0	9603	7205	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	300	0	0	0	238	1733	2139	0	4554	9891	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	300	0	500	805	0	1800	7117	0	10680	5138	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	300	0	0	0	0	1733	839	0	3016	11429	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	300	0	0	0	702	1733	5139	0	8018	6427	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	300	0	0	0	356	1733	939	0	3472	10973	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	300	0	0	0	77	1634	6390	0	8537	5076	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	300	0	0	0	0	1634	5101	0	7171	6442	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	300	0	0	0	0	1787	5364	0	7600	7295	
TOTAL			**194210**	**223345**	**19421**	**436976**	**4366**	**5700**	**7183**	**1500**	**1835**	**9611**	**33587**	**100888**	**0**	**164670**	**272306**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Feb 2022.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	WMSPW	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	Visiting Lecturer	16000	0	0	16000	160	300	0	0	0	0	1800	0	0	2260	13740	
	Total		**16000**	**0**	**0**	**16000**	**160**	**300**	**0**	**0**	**0**	**0**	**1800**	**0**	**0**	**2260**	**13740**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/855/19-20

Tuesday, 05 May, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 943086 dated: 05/05/2020 of Rs.432240/- (Four Lakh Thirty Two Thousand Two Hundred Forty Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

For ...
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 943086 dated: 05/05/2020 of Rs.432240/- and staff list.

SHREE WARANA SAH... LTD. EXTENTION COUNTER WARANANAGAR

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary April 2020

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	52696
2	Mr. A. S. Manjappa	3970080800007727	25084
3	Mr. M. C. Mahanthesh	3970080800007126	23879
4	Mr. Mayuresh V. Shinde	3970080800007196	25681
5	Mr. Vikram H. Potdar	3970080800007844	23382
6	Mr. Amol S. Sherikar	3970080800007842	24925
7	Mrs. Sunita S. Shinde	3970080800008402	23788
8	Mr. Sandip Dinkar Chavan	3970080800009730	20205
9	Mrs. Gaikwad Supriya D.	3970080800009902	18665
10	Mrs. Ujjwala S. Chougule	3970080800005928	24421
11	Mr. Sagar P. Ghodake	3970080800009545	19152
12	Mr. Uttam A. Shirke	3970080800008495	6073
13	Mr. Sanjay R. Patil	3970080800004747	5965
14	Mr. Sachin S. Kamble	3970080800005949	4157
15	Mr. Sachin B. Kattimani	3970080800005953	17974
16	Mr. Vishwanat A. Pharne	3970080800006500	17153
17	Mr. Dnyandev M. Pange	3970080800007739	14662
18	Mr. Uttam S. Vagare	3970080800005950	7279
19	Mr. Vilas B. Chandne	3970080800002625	5359
20	Mr. Ashok R. Kumbhar	3970080800007674	10287
21	Mr. Sayaji M. Sorate	3970080800002867	2591
22	Mr. Prafull A. Doijad	3970080800007689	11080
23	Mr. Ashok B. Bugale	3970080800007734	6078
24	Mr. Annaso L. Mane	3970080800007806	10624
25	Mr. Gajanan B. Sone	3970080800004753	4752
26	Mr. Popat B. Ghatge	3970080800009938	6203
27	Mr. Ramesh S. Ghatage	3970080800006115	6932
28	Mr. Baban T. Kumbhar	3970080800005457	13193
Total			**432240**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR * Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-04-05-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of April 2020.

Respected Sir,

The salary for the month of April 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	649868
2	Non Teaching		402376
		Total	**1052244**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**787302**
	Paid Net Salary	Teaching & Non Teaching	432240
	Payable Net Salary	Teaching & Non Teaching	355062
2	SWV Shikshan Mandal(10520+11600+7369)	Edu.Fund,HouseRent&Elect Bill	29489
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	69800
4	L I C office Warananagar	LIC	10883
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	71703
6	COVID19	DONATION	35080
7	PF (47987+47987+2000+2000) **(51987 Sanstha Contribution)**	Online Payment for Provident Fund	99974
	Total		**1104231**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

06.05.2020

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of APRIL 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
11	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305	1800
12	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523	1800
13	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140	1800
14	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630	1800
15	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090	1800
16	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613	1800
17	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305	1800
18	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	25898	1800
19	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345	1800
20	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808	1800
21	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445	1733
22	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818	1800
23	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445	1733
24	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445	1733
25	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445	1733
26	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613	1634
27	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613	1634
28	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895	1787
				399901	**461440**	**530660**	**46144**	**1038244**	**47987**

A/C - 1		47987
	399901 *3.67%	14676
A/C - X (10)	414901 x 8.33%	33311
A/C - 2	414901 x 0.50%	2000
A/C - 21	414901 x 0.50%	2000
Total		**99974**

06.05.2020

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary APRIL 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	COVID 19	Total Deduction	Net Salary	Signature
1	Total Teaching		288830	332155	28883	649868	6500	1800	61593	9600	6620	507	16200	15000	21662	139482	510386	
2	Total Non Teaching		186610	198505	17261	402376	4020	3800	4510	2000	749	10376	31787	54800	13418	125460	276916	
	Total		**475440**	**530660**	**46144**	**1052244**	**10520**	**5600**	**66103**	**11600**	**7369**	**10883**	**47987**	**69800**	**35080**	**264942**	**787302**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of APRIL 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	COVID 19	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	4974	36849	112371	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	1945	0	1800	15000	2942	34064	54204	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4426	2000	1549	0	1800	0	2130	12744	51156	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4426	0		0	1800	0	2130	9195	54705	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	1198	0	1800	0	2082	12031	50429	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0		507	1800	0	2082	9340	53120	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	847	0	1800	0	2082	11480	50980	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	COVID 19	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800	0	1620	5349	43251	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1081	0	1800	0	1620	8430	40170	
TOTAL			288830	332155	28883	649868	6500	1800	61593	9600	6620	507	16200	15000	21662	139482	510386	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of APRIL 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	COVID 19	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	2700	2144	11997	52308	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	100	1051	3976	27547	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	2100	738	7643	14497	
4	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	621	11513	7117	
5	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	603	11394	6696	
6	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	300	1054	5930	25683	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	945	3629	24676	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	863	4696	21202	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	COVID 19	Total Deduction	Net Salary	Signature
9	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	512	7173	8172	
10	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	289	95	1800	4100	560	8212	8596	
11	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	482	3352	11093	
12	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	527	12245	3573	
13	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	482	2559	11886	
14	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	482	7561	6884	
15	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	482	3015	11430	
16	Mr. Gajanan B. [illegible]ne	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	454	8101	5512	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	COVID 19	Total Deduction	Net Salary	Signature
17	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	454	4524	9089	
18	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	497	7133	7762	
TOTAL			172610	198505	17261	388376	3880	3600	4510	2000	749	10376	31787	54800	12951	124653	263723	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary APRIL 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	COVID 19	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200						0	467	807	13193	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**467**	**807**	**13193**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/659/2020

Thursday, 11 June, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 943100 dated: 05/06/2020 of Rs.452182/- (Four Lakh Fifty Two Thousand One Hundred Eighty Two Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD. EXTENTION COUNTER WARANANAGAR

10 JUN 2020

Enclosed:
Cheque no: 943100 dated: 05/06/2020 of Rs.452182/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary May 2020

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	55017
2	Mr. A. S. Manjappa	3970080800007727	26457
3	Mr. M. C. Mahanthesh	3970080800007126	24873
4	Mr. Mayuresh V. Shinde	3970080800007196	26675
5	Mr. Vikram H. Potdar	3970080800007844	24353
6	Mr. Amol S. Sherikar	3970080800007842	25897
7	Mrs. Sunita S. Shinde	3970080800008402	24759
8	Mr. Sandip Dinkar Chavan	3970080800009730	20961
9	Mrs. Gaikwad Supriya D.	3970080800009902	19421
10	Mrs. Ujjwala S. Chougule	3970080800005928	25421
11	Mr. Sagar P. Ghodake	3970080800009545	19888
12	Mr. Uttam A. Shirke	3970080800008495	6461
13	Mr. Sanjay R. Patil	3970080800004747	6400
14	Mr. Sachin S. Kamble	3970080800005949	4579
15	Mr. Sachin B. Kattimani	3970080800005953	18712
16	Mr. Vishwanat A. Pharne	3970080800006500	17814
17	Mr. Dnyandev M. Pange	3970080800007739	15266
18	Mr. Uttam S. Vagare	3970080800005950	7756
19	Mr. Vilas B. Chandne	3970080800002625	5751
20	Mr. Ashok R. Kumbhar	3970080800007674	10736
21	Mr. Sayaji M. Sorate	3970080800002867	3083
22	Mr. Prafull A. Doijad	3970080800007689	11529
23	Mr. Ashok B. Bugale	3970080800007734	6527
24	Mr. Annaso L. Mane	3970080800007806	11073
25	Mr. Gajanan B. Sone	3970080800004753	5176
26	Mr. Popat B. Ghatge	3970080800009938	6542
27	Mr. Ramesh S. Ghatage	3970080800006115	7395
28	Mr. Baban T. Kumbhar	3970080800005457	13660
Total			**452182**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR * Reg. No. 06/07/MS/PHARM 2004/042/11/06/2004 Dist. Kolhapur

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-04-06-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of May 2020.

Respected Sir,

The salary for the month of May 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	649868
2	Non Teaching		402376
		Total	**1052244**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**822382**
	Paid Net Salary	Teaching & Non Teaching	452182
	Payable Net Salary	Teaching & Non Teaching	370200
2	SWV Shikshan Mandal(10520+11600+7369)	Edu.Fund,HouseRent&Elect Bill	29489
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	69800
4	L I C office Warananagar	LIC	10883
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	71703
6	PF (47987+47987+2000+2000) **(51987 Sanstha Contribution)**	Online Payment for Provident Fund	99974
	Total		**1104231**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of MAY 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
11	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305	1800
12	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523	1800
13	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140	1800
14	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630	1800
15	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090	1800
16	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613	1800
17	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305	1800
18	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	25898	1800
19	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345	1800
20	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808	1800
21	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445	1733
22	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818	1800
23	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445	1733
24	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445	1733
25	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445	1733
26	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613	1634
27	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613	1634
28	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895	1787
				399901	**461440**	**530660**	**46144**	**1038244**	**47987**

A/C - 1	399901 *3.67%	47987 14676
A/C - X (10)	414901 x 8.33%	33311
A/C - 2	414901 x 0.50%	2000
A/C - 21	414901 x 0.50%	2000
Total		**99974**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary May 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		288830	332155	28883	649868	6500	1800	61593	9600	6620	507	16200	15000	117820	532048	
2	Total Non Teaching		186610	198505	17261	402376	4020	3800	4510	2000	749	10376	31787	54800	112042	290334	
	Total		**475440**	**530660**	**46144**	**1052244**	**10520**	**5600**	**66103**	**11600**	**7369**	**10883**	**47987**	**69800**	**229862**	**822382**	

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Dr. J. I. Disouza
PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of May 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	1945	0	1800	15000	31122	57146	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4426	2000	1549	0	1800	0	10614	53286	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4426	0		0	1800	0	7065	56835	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	1198	0	1800	0	9949	52511	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0		507	1800	0	7258	55202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	847	0	1800	0	9398	53062	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800	0	3729	44871	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1081	0	1800	0	6810	41790	
TOTAL			288830	332155	28883	649868	6500	1800	61593	9600	6620	507	16200	15000	117820	532048	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of May 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	2700	9853	54452	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	100	2925	28598	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	2100	6905	15235	
4	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	10892	7738	
5	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
6	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	300	4876	26737	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	2684	25621	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	3833	22065	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	6661	8684	
10	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	289	95	1800	4100	7652	9156	
11	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	2870	11575	
12	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
13	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
14	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	
15	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	2533	11912	
16	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
18	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	6636	8259	
TOTAL			172610	198505	17261	388376	3880	3600	4510	2000	749	10376	31787	54800	111702	276674	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary May 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200						0	340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/678/20-21

Monday, 13 July, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR * Reg. No. 08/07/RNSIP/PHARM 2004/04/2111/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 943109 dated: 09/07/2020 of Rs.451729/- (Four Lakh Fifty One Thousand Seven Hundred Twenty Nine Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: 943109 dated: 09/07/2020 of Rs.451729/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary June 2020

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	55017
2	Mr. A. S. Manjappa	3970080800007727	27105
3	Mr. M. C. Mahanthesh	3970080800007126	24875
4	Mr. Mayuresh V. Shinde	3970080800007196	26675
5	Mr. Vikram H. Potdar	3970080800007844	24011
6	Mr. Amol S. Sherikar	3970080800007842	25897
7	Mrs. Sunita S. Shinde	3970080800008402	24102
8	Mr. Sandip Dinkar Chavan	3970080800009730	20961
9	Mrs. Gaikwad Supriya D.	3970080800009902	19411
10	Mrs. Ujjwala S. Chougule	3970080800005928	25421
11	Mr. Sagar P. Ghodake	3970080800009545	19888
12	Mr. Uttam A. Shirke	3970080800008495	6461
13	Mr. Sanjay R. Patil	3970080800004747	6400
14	Mr. Sachin S. Kamble	3970080800005949	4579
15	Mr. Sachin B. Kattimani	3970080800005953	18712
16	Mr. Vishwanat A. Pharne	3970080800006500	17814
17	Mr. Dnyandev M. Pange	3970080800007739	15266
18	Mr. Uttam S. Vagare	3970080800005950	7756
19	Mr. Vilas B. Chandne	3970080800002625	5657
20	Mr. Ashok R. Kumbhar	3970080800007674	10736
21	Mr. Sayaji M. Sorate	3970080800002867	3083
22	Mr. Prafull A. Doijad	3970080800007689	11529
23	Mr. Ashok B. Bugale	3970080800007734	6527
24	Mr. Annaso L. Mane	3970080800007806	11073
25	Mr. Gajanan B. Sone	3970080800004753	5176
26	Mr. Popat B. Ghatge	3970080800009938	6542
27	Mr. Ramesh S. Ghatage	3970080800006115	7395
28	Mr. Baban T. Kumbhar	3970080800005457	13660
Total			**451729**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE)
Reg. No. 05/07/MS/PHARM 2004/042/11/05/2004
Dist. Kolhapur

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-06-07-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of June 2020.

Respected Sir,

The salary for the month of June 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	649868
2	Non Teaching		402376
		Total	**1052244**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**821222**
	Paid Net Salary	Teaching & Non Teaching	451729
	Payable Net Salary	Teaching & Non Teaching	369493
2	SWV Shikshan Mandal(10520+11600+7369)	Edu.Fund,HouseRent&Elect Bill	30649
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	69800
4	L I C office Warananagar	LIC	10883
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	71703
6	PF (47987+47987+2000+2000) **(51987 Sanstha Contribution)**	Online Payment for Provident Fund	99974
	Total		**1104231**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Seen and Verified

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of June 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
11	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305	1800
12	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523	1800
13	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140	1800
14	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630	1800
15	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090	1800
16	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613	1800
17	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305	1800
18	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	25898	1800
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20	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808	1800
21	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445	1733
22	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818	1800
23	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445	1733
24	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445	1733
25	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445	1733
26	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613	1634
27	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613	1634
28	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895	1787
				399901	**461440**	**530660**	**46144**	**1038244**	**47987**

A/C - 1		47987
	399901 *3.67%	14676
A/C - X (10)	414901 x 8.33%	33311
A/C - 2	414901 x 0.50%	2000
A/C - 21	414901 x 0.50%	2000
Total		**99974**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary June 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		288830	332155	28883	649868	6500	1800	61593	9600	7276	507	16200	15000	118476	531392	
2	Total Non Teaching		186610	198505	17261	402376	4020	3800	4510	2000	1253	10376	31787	54800	112546	289830	
	Total		**475440**	**530660**	**46144**	**1052244**	**10520**	**5600**	**66103**	**11600**	**8529**	**10883**	**47987**	**69800**	**231022**	**821222**	

Dr. J. A Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of June 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	0	0	1800	15000	29177	59091	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4426	2000	1600	0	1800	0	10665	53235	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4426	0		0	1800	0	7065	56835	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	2279	0	1800	0	11030	51430	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0		507	1800	0	7258	55202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	2297	0	1800	0	10848	51612	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800	0	3729	44871	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1100	0	1800	0	6829	41771	
TOTAL			288830	332155	28883	649868	6500	1800	61593	9600	7276	507	16200	15000	118476	531392	

09.07.2020

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Dr. L. I. Disouza
PRINCIPAL

Sd/-
Gaikwad
6/7/20

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of June 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	2700	9853	54452	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	100	2925	28598	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	2100	6905	15235	
4	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	10892	7738	
5	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
6	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	300	4876	26737	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	2684	25621	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	3833	22065	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	6661	8684	
10	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	793	95	1800	4100	8156	8652	
11	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	2870	11575	
12	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
13	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
14	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	
15	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	2533	11912	
16	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
18	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	6636	8259	
TOTAL			172610	198505	17261	388376	3880	3600	4510	2000	1253	10376	31787	54800	112206	276170	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary June 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200						0	340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/887/20-21

Monday, 10 August, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR * Reg. No. 02/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 943113 dated: 05/08/2020 of Rs.459729/- (Four Lakh Fifty Nine Thousand Seven Hundred Twenty Nine Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHKARI BANK LTD.

10 AUG 2020

Enclosed:
Cheque no: 943113 dated: 05/08/2020 of Rs.459729/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary July 2020

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	55017
2	Mr. A. S. Manjappa	3970080800007727	27105
3	Mr. M. C. Mahanthesh	3970080800007126	24875
4	Mr. Mayuresh V. Shinde	3970080800007196	26675
5	Mr. Vikram H. Potdar	3970080800007844	24011
6	Mr. Amol S. Sherikar	3970080800007842	25897
7	Mrs. Sunita S. Shinde	3970080800008402	24102
8	Mr. Sandip Dinkar Chavan	3970080800009730	20961
9	Mrs. Gaikwad Supriya D.	3970080800009902	19411
10	Mrs. Ujjwala S. Chougule	3970080800005928	25421
11	Mr. Sagar P. Ghodake	3970080800009545	19888
12	Mr. Uttam A. Shirke	3970080800008495	6461
13	Mr. Sanjay R. Patil	3970080800004747	6400
14	Mr. Sachin S. Kamble	3970080800005949	4579
15	Mr. Sachin B. Kattimani	3970080800005953	18712
16	Mr. Vishwanat A. Pharne	3970080800006500	17814
17	Mr. Dnyandev M. Pange	3970080800007739	15266
18	Mr. Uttam S. Vagare	3970080800005950	7756
19	Mr. Vilas B. Chandne	3970080800002625	5657
20	Mr. Ashok R. Kumbhar	3970080800007674	10736
21	Mr. Sayaji M. Sorate	3970080800002867	11083
22	Mr. Prafull A. Doijad	3970080800007689	11529
23	Mr. Ashok B. Bugale	3970080800007734	6527
24	Mr. Annaso L. Mane	3970080800007806	11073
25	Mr. Gajanan B. Sone	3970080800004753	5176
26	Mr. Popat B. Ghatge	3970080800009938	6542
27	Mr. Ramesh S. Ghatage	3970080800006115	7395
28	Mr. Baban T. Kumbhar	3970080800005457	13660
Total			**459729**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR Reg. No. 08/07/MS/PHARM 2004/043/11/05/2004 Dist. Kolhapur

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-03-08-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of July 2020.

Respected Sir,
The salary for the month of July 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	649868
2	Non Teaching		402376
		Total	**1052244**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**829224**
	Paid Net Salary	Teaching & Non Teaching	459729
	Payable Net Salary	Teaching & Non Teaching	369495
2	SWV Shikshan Mandal(10520+11600+8529)	Edu.Fund,HouseRent&Elect Bill	30649
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	61800
4	L I C office Warananagar	LIC	10883
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	71701
6	PF (47987+47987+2000+2000) **(51987 Sanstha Contribution)**	Online Payment for Provident Fund	99974
	Total		**1104231**

Thanking You.
Yours Faithfully,

Dr. J. I Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of July 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
11	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305	1800
12	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523	1800
13	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140	1800
14	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630	1800
15	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090	1800
16	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613	1800
17	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305	1800
18	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	25898	1800
19	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345	1800
20	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808	1800
21	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445	1733
22	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818	1800
23	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445	1733
24	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445	1733
25	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445	1733
26	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613	1634
27	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613	1634
28	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895	1787
				399901	**461440**	**530660**	**46144**	**1038244**	**47987**

A/C - 1	399901 *3.67%	47987 14676
A/C - X (10)	414901 x 8.33%	33311
A/C - 2	414901 x 0.50%	2000
A/C - 21	414901 x 0.50%	2000
Total		**99974**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary June 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		288830	332155	28883	649868	6500	1800	61591	9600	7276	507	16200	15000	118474	531394	
2	Total Non Teaching		186610	198505	17261	402376	4020	3800	4510	2000	1253	10376	31787	46800	104546	297830	
	Total		475440	530660	46144	1052244	10520	5600	66101	11600	8529	10883	47987	61800	223020	829224	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of July 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	0	0	1800	15000	29177	59091	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	1600	0	1800	0	10664	53236	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0		0	1800	0	7064	56836	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	2279	0	1800	0	11030	51430	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0		507	1800	0	7258	55202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	2297	0	1800	0	10848	51612	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800	0	3729	44871	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1100	0	1800	0	6829	41771	
TOTAL			288830	332155	28883	649868	6500	1800	61591	9600	7276	507	16200	15000	118474	531394	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of July 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	2700	9853	54452	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	100	2925	28598	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	2100	6905	15235	
4	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	10892	7738	
5	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
6	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	300	4876	26737	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	2684	25621	

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	3833	22065	
9	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	6661	8684	
10	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	793	95	1800	4100	8156	8652	
11	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	2870	11575	
12	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	100	3718	12100	
13	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
14	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	
15	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	2533	11912	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
16	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
17	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
18	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	6636	8259	
TOTAL			172610	198505	17261	388376	3880	3600	4510	2000	1253	10376	31787	46800	104206	284170	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary July 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200						0	340	13660	
	Total		14000	0	0	14000	140	200	0	0	0	0	0	0	340	13660	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

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TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Monday, 14 September, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943116 dated: 14/09/2020 of Rs.508430/- (Five Lakh Eight thousand four hundred thirty only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

Enclosed:

Cheque no: 943116 dated: 14/09/2020 of Rs.508430/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Aug 2020

Sr. No.	Name of Staff	Account No	Amount Paid
1	Dr. John I. Disouza	3970080800009337	55017
2	Mr. A. S. Manjappa	3970080800007727	27105
3	Mr. M. C. Mahanthesh	3970080800007126	24875
4	Mr. Mayuresh V. Shinde	3970080800007196	26675
5	Mr. Vikram H. Potdar	3970080800007844	24350
6	Mr. Amol S. Sherikar	3970080800007842	25897
7	Mrs. Sunita S. Shinde	3970080800008402	24465
8	Mr. Sandip Dinkar Chavan	3970080800009730	20961
9	Mrs. Gaikwad Supriya D.	3970080800009902	19235
10	Mr. Ajit B. Patil	3970080800010314	10454
11	Mrs. Sayali D. Powar	3970080800009464	8538
12	Mr. Chopade Swapnil Sanjay	3970130800006868	4009
13	Mrs. Ujjwala S. Chougule	3970080800005928	25421
14	Mr. Sagar P. Ghodake	3970080800009545	19888
15	Mr. Pundlik Gundu Patil	3970080800009519	20275
16	Mr. Uttam A. Shirke	3970080800008495	6461
17	Mr. Sanjay R. Patil	3970080800004747	10881
18	Mr. Sachin S. Kamble	3970080800005949	4579
19	Mr. Sachin B. Kattimani	3970080800005953	18712
20	Mr. Vishwanat A. Pharne	3970080800006500	17814
21	Mr. Dnyandev M. Pange	3970080800007739	15266
22	Mr. Uttam S. Vagare	3970080800005950	7756
23	Mr. Vilas B. Chandne	3970080800002625	6075
24	Mr. Ashok R. Kumbhar	3970080800007674	10736
25	Mr. Sayaji M. Sorate	3970080800002867	11083
26	Mr. Prafull A. Doijad	3970080800007689	11529
27	Mr. Ashok B. Bugale	3970080800007734	6527
28	Mr. Annaso L. Mane	3970080800007806	11073
29	Mr. Gajanan B. Sone	3970080800004753	5176
30	Mr. Popat B. Ghatge	3970080800009938	6542
31	Mr. Ramesh S. Ghatage	3970080800006115	7395
32	Mr. Baban T. Kumbhar	3970080800005457	13660
Total			**508430**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-11-09-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Aug 2020.

Respected Sir,

The salary for the month of Aug 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	720419
2	Non Teaching		425893
		Total	**1146312**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**923702**
	Paid Net Salary	Teaching & Non Teaching	508430
	Payable Net Salary	Teaching & Non Teaching	415272
2	SWV Shikshan Mandal(11459+11600+7179)	Edu.Fund,HouseRent&Elect Bill	30238
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	53800
4	L I C office Warananagar	LIC	10883
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72501
6	PF (55187+55187+2300+2301) **(55187 Sanstha Contribution)**	Online Payment for Provident Fund	114975
	Total		**1206099**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

12/09/20

12.09.2020.

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of July 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-08	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-07	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-20	15000	10452	12020	1045	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-20	15000	10452	12020	1045	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-20	15000	10452	12020	1045	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-20	15000	10452	12021	1044	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	1787
				459901	**503248**	**578740**	**50324**	**55187**

A/C - 1	459901 *3.67%	55187 16878
A/C - X (10)	459901 x 8.33%	38310
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114975**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Aug 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	0	0	1800	15000	29177	59091	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	1864	0	1800	0	10928	52972	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0		0	1800	0	7064	56836	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	1600	0	1800	0	10351	52109	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0		507	1800	0	7258	55202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	1570	0	1800	0	10121	52339	

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Aug 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800	0	3729	44871	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1450	0	1800	0	7179	41421	
10	Mr. Ajit B. Patil	Asst. Prof.	10452	12020	1045	23517	235	200		0	0	0	1800	0	2235	21282	
11	Mrs. Sayali D. Powar	Asst. Prof.	10452	12020	1045	23517	235	200		0	0	0	1800	0	2235	21282	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	10452	12020	1045	23517	235	200		0	0	0	1800	0	2235	21282	
TOTAL			**320186**	**368214**	**32019**	**720419**	7204	**2400**	**61591**	**9600**	**6484**	**507**	**21600**	**15000**	**124387**	**596032**	

Dr. J. I. Disouza
PRINCIPAL

12.09.2020.

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Aug 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	2700	9853	54452	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	100	2925	28598	
3	Mr. Pundlik Gundu Patil	Librarian	10452	12021	1044	23517	234	200		0	0	0	1800	0	2234	21283	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	222	200	0	0	0	2584	1800	2100	6906	15234	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	100	2892	15738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	300	4876	26737	

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Aug 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LiC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	2684	25621	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	3833	22065	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	6661	8684	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	235	95	1800	4100	7598	9210	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	2870	11575	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	100	3718	12100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Aug 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	2533	11912	
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	6636	8259	
TOTAL			**183062**	**210526**	**18305**	**411893**	**4115**	**3800**	**4510**	**2000**	**695**	**10376**	**33587**	**38800**	**97883**	**314010**	

Dr. J. I. Disouza
PRINCIPAL

12-09-2020

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Aug 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200						0	340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

12.09.20.

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Aug 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		320186	368214	32019	720419	7204	2400	61591	9600	6484	507	21600	15000	124387	596032	
2	Total Non Teaching		197062	210526	18305	425893	4255	4000	4510	2000	695	10376	33587	38800	98223	327670	
	Total		**517248**	578740	**50324**	**1146312**	**11459**	**6400**	**66101**	**11600**	**7179**	**10883**	**55187**	**53800**	**222610**	**923702**	

Dr. J. I. Disouza
PRINCIPAL

12.09.20

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/901/20-21

Wednesday, 14 October, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943123 dated: 10/10/2020 of Rs.516240/- (Five Lakh Sixteen thousand Two hundred Forty only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Shree Warana Sahakari Bank Ltd.Warananagar
14 OCT 2020

Enclosed:
Cheque no: 943123 dated: 10/10/2020 of Rs.516240/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Sep 2020

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	55017
2	Mr. A. S. Manjappa	3970080800007727	27105
3	Mr. M. C. Mahanthesh	3970080800007126	24783
4	Mr. Mayuresh V. Shinde	3970080800007196	26675
5	Mr. Vikram H. Potdar	3970080800007844	24461
6	Mr. Amol S. Sherikar	3970080800007842	25897
7	Mrs. Sunita S. Shinde	3970080800008402	24885
8	Mr. Sandip Dinkar Chavan	3970080800009730	20961
9	Mrs. Gaikwad Supriya D.	3970080800009902	19290
10	Mr. Ajit B. Patil	3970080800010314	17805
11	Mrs. Sayali D. Powar	3970080800009464	14835
12	Mr. Chopade Swapnil Sanjay	3970130800006868	8500
13	Mrs. Ujjwala S. Chougule	3970080800005928	25421
14	Mr. Sagar P. Ghodake	3970080800009545	19888
15	Mr. Pundlik Gundu Patil	3970080800009519	9587
16	Mr. Uttam A. Shirke	3970080800008495	6461
17	Mr. Sanjay R. Patil	3970080800004747	10881
18	Mr. Sachin S. Kamble	3970080800005949	4579
19	Mr. Sachin B. Kattimani	3970080800005953	18712
20	Mr. Vishwanat A. Pharne	3970080800006500	17814
21	Mr. Dnyandev M. Pange	3970080800007739	15266
22	Mr. Uttam S. Vagare	3970080800005950	7756
23	Mr. Vilas B. Chandne	3970080800002625	5940
24	Mr. Ashok R. Kumbhar	3970080800007674	10736
25	Mr. Sayaji M. Sorate	3970080800002867	11083
26	Mr. Prafull A. Doijad	3970080800007689	11529
27	Mr. Ashok B. Bugale	3970080800007734	6527
28	Mr. Annaso L. Mane	3970080800007806	11073
29	Mr. Gajanan B. Sone	3970080800004753	5176
30	Mr. Popat B. Ghatge	3970080800009938	6542
31	Mr. Ramesh S. Ghatage	3970080800006115	7395
32	Mr. Baban T. Kumbhar	3970080800005457	13660
Total			**516240**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-06-10-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Sep 2020.

Respected Sir,

The salary for the month of Sep 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	795668
2	Non Teaching		450976
		Total	**1246644**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**1024101**
	Paid Net Salary	Teaching & Non Teaching	516240
	Payable Net Salary	Teaching & Non Teaching	507861
2	SWV Shikshan Mandal(12464+11600+6708)	Edu.Fund,HouseRent&Elect Bill	30172
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	53800
4	L I C office Warananagar	LIC	10883
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72501
6	PF (55187+55187+2300+2301) **(59788 Sanstha Contribution)**	Online Payment for Provident Fund	114975
	Total		**1306432**

Thanking You.
Yours Faithfully,

Sec 6/10/2020

10/10/2020.

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Sept 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-08	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-07	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-20	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-20	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-20	15000	21600	24840	2160	1800
13	Mrs. Ujwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-20	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	1787
				459901	**547840**	**630020**	**54784**	**55187**

A/C - 1		55187
	459901 *3.67%	16878
A/C - X (10)	459901 x 8.33%	38310
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114975**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN-416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Sep 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		353630	406675	35363	795668	7958	2400	61591	9600	5233	507	21600	15000	123889	671779	
2	Total Non Teaching		208210	223345	19421	450976	4506	4000	4510	2000	875	10376	33587	38800	98654	352322	
	Total		**561840**	630020	**54784**	**1246644**	**12464**	**6400**	**66101**	**11600**	**6108**	**10883**	**55187**	**53800**	**222543**	**1024101**	

Dr. J. I. D'souza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

15/10/20

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Sep 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	0	0	1800	15000	29177	59091	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	1783	0	1800	0	10847	53053	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0	0	0	1800	0	7064	56836	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	1378	0	1800	0	10129	52331	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0	0	507	1800	0	7258	55202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	730	0	1800	0	9281	53179	

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Sep 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	0	3729	44871	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1342	0	1800	0	7071	41529	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
TOTAL			**353630**	**406675**	**35363**	**795668**	7958	**2400**	**61591**	**9600**	**5233**	**507**	**21600**	**15000**	**123889**	**671779**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Sep 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	2700	9853	54452	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	100	2925	28598	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	2100	6905	15235	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	100	2892	15738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	300	4876	26737	

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Sep 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	2684	25621	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	3833	22065	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	6661	8684	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	415	95	1800	4100	7778	9030	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	2870	11575	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	100	3718	12100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Sep 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	2533	11912	
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	6636	8259	
TOTAL			194210	223345	19421	436976	4366	3800	4510	2000	875	10376	33587	38800	98314	338662	

Dr. J. I. Disouza
PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Seen
CM Vaikunadh
6/10/2020

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Sep 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200	0	0	0	0	0	0	340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. Vasanti Rásam
Admin. Officer
SWVSM Warananagar

Dr. J. I. Disouza
PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Seen
6/10/2020

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/923/20-21

Thursday, 12 November, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) Reg. No. 05/07/INS/PHARM 2004/Dt-27/11/05/2004 Dist. Kolhapur WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 943131 dated: 12/11/2020 of Rs.1040533/- (Ten Lakh Forty thousand Five hundred Thirty Three only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 943131 dated: 12/11/2020 of Rs.1040533/- and staff list.

12 NOV 2020

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Oct 2020

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	117345
2	Mr. A. S. Manjappa	3970080800007727	74091
3	Mr. M. C. Mahanthesh	3970080800007126	54403
4	Mr. Mayuresh V. Shinde	3970080800007196	56836
5	Mr. Vikram H. Potdar	3970080800007844	52340
6	Mr. Amol S. Sherikar	3970080800007842	55202
7	Mrs. Sunita S. Shinde	3970080800008402	53314
8	Mr. Sandip Dinkar Chavan	3970080800009730	44871
9	Mrs. Gaikwad Supriya D.	3970080800009902	41547
10	Mr. Ajit B. Patil	3970080800010314	46114
11	Mrs. Sayali D. Powar	3970080800009464	46114
12	Mr. Chopade Swapnil Sanjay	3970130800006868	46114
13	Mrs. Ujjwala S. Chougule	3970080800005928	54453
14	Mr. Sagar P. Ghodake	3970080800009545	28598
15	Mr. Pundlik Gundu Patil	3970080800009519	46114
16	Mr. Uttam A. Shirke	3970080800008495	15235
17	Mr. Sanjay R. Patil	3970080800004747	15738
18	Mr. Sachin S. Kamble	3970080800005949	7299
19	Mr. Sachin B. Kattimani	3970080800005953	26737
20	Mr. Vishwanat A. Pharne	3970080800006500	25621
21	Mr. Dnyandev M. Pange	3970080800007739	22065
22	Mr. Uttam S. Vagare	3970080800005950	8684
23	Mr. Vilas B. Chandne	3970080800002625	8949
24	Mr. Ashok R. Kumbhar	3970080800007674	11575
25	Mr. Sayaji M. Sorate	3970080800002867	12100
26	Mr. Prafull A. Doijad	3970080800007689	12368
27	Mr. Ashok B. Bugale	3970080800007734	7366
28	Mr. Annaso L. Mane	3970080800007806	11912
29	Mr. Gajanan B. Sone	3970080800004753	5966
30	Mr. Popat B. Ghatge	3970080800009938	9543
31	Mr. Ramesh S. Ghatage	3970080800006115	8259
32	Mr. Baban T. Kumbhar	3970080800005457	13660
Total			**1040533**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-11-11-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Oct 2020.

Respected Sir,

The salary for the month of Oct 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	795668
2	Non Teaching		450976
		Total	**1246644**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**1040533**
2	SWV Shikshan Mandal(10520+11600+8529)	Edu.Fund,HouseRent&Elect Bill	28741
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	38800
4	L I C office Warananagar	LIC	10883
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72500
6	PF (55187+55187+2300+2300) **(59787 Sanstha Contribution)**	Online Payment for Provident Fund	114974
	Total		**1306431**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

12/11/2020
Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Oct 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-08	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-07	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-20	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-20	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-20	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-20	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	1787
				459901	**547840**	**630020**	**54784**	**55187**

A/C - 1		55187
	459901 *3.67%	16878
A/C - X (10)	459901 x 8.33%	38309
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114974**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Oct 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		353630	406675	35363	795668	7958	2400	61591	9600	3721	507	21600	0	107377	688291	
2	Total Non Teaching		208210	223345	19421	450976	4506	4000	4509	2000	956	10376	33587	38800	98734	352242	
	Total		**561840**	630020	**54784**	**1246644**	**12464**	**6400**	**66100**	**11600**	**4677**	**10883**	**55187**	**38800**	**206111**	**1040533**	

12/11/2020.

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Oct 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	0	0	1800	0	14177	74091	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	433	0	1800	0	9497	54403	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0	0	0	1800	0	7064	56836	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	1369	0	1800	0	10120	52340	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0	0	507	1800	0	7258	55202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	595	0	1800	0	9146	53314	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	0	3729	44871	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1324	0	1800	0	7053	41547	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
TOTAL			**353630**	**406675**	**35363**	**795668**	7958	**2400**	**61591**	**9600**	**3721**	**507**	**21600**	**0**	**107377**	**688291**	

12/11/2020

Dr. J. J. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Oct 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4509	0	0	0	1800	2700	9852	54453	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	100	2925	28598	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	2100	6905	15235	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	100	2892	15738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	300	4876	26737	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	2684	25621	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	3833	22065	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	6661	8684	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	496	95	1800	4100	7859	8949	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	2870	11575	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	100	3718	12100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	2533	11912	
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	6636	8259	
TOTAL			194210	223345	19421	436976	4366	3800	4509	2000	956	10376	33587	38800	98394	338582	

Dr. J. I. Disouza
PRINCIPAL

12/11/2020
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Oct 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200	0	0	0	0	0	0	340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. J. I. Disouza
PRINCIPAL

12/11/2020.

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/942/20-21

Thursday, December 17, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 943138 dated: 10/12/2020 of Rs.519679/- (Five Lakh Nineteen thousand Six hundred Seventy Nine only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

Enclosed:
Cheque no: 943138 dated: 10/12/2020 of Rs.519679/- and staff list.

17 DEC 2020

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Nov 2020

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	55017
2	Mr. A. S. Manjappa	3970080800007727	34605
3	Mr. M. C. Mahanthesh	3970080800007126	24828
4	Mr. Mayuresh V. Shinde	3970080800007196	26675
5	Mr. Vikram H. Potdar	3970080800007844	24439
6	Mr. Amol S. Sherikar	3970080800007842	25897
7	Mrs. Sunita S. Shinde	3970080800008402	24795
8	Mr. Sandip Dinkar Chavan	3970080800009730	20961
9	Mrs. Gaikwad Supriya D.	3970080800009902	19524
10	Mr. Ajit B. Patil	3970080800010314	17805
11	Mrs. Sayali D. Powar	3970080800009464	14835
12	Mr. Chopade Swapnil Sanjay	3970130800006868	8500
13	Mrs. Ujjwala S. Chougule	3970080800005928	25421
14	Mr. Sagar P. Ghodake	3970080800009545	18388
15	Mr. Pundlik Gundu Patil	3970080800009519	15206
16	Mr. Uttam A. Shirke	3970080800008495	6494
17	Mr. Sanjay R. Patil	3970080800004747	10881
18	Mr. Sachin S. Kamble	3970080800005949	4579
19	Mr. Sachin B. Kattimani	3970080800005953	18487
20	Mr. Vishwanat A. Pharne	3970080800006500	17814
21	Mr. Dnyandev M. Pange	3970080800007739	15266
22	Mr. Uttam S. Vagare	3970080800005950	7756
23	Mr. Vilas B. Chandne	3970080800002625	5785
24	Mr. Ashok R. Kumbhar	3970080800007674	10736
25	Mr. Sayaji M. Sorate	3970080800002867	3083
26	Mr. Prafull A. Doijad	3970080800007689	11529
27	Mr. Ashok B. Bugale	3970080800007734	6527
28	Mr. Annaso L. Mane	3970080800007806	11073
29	Mr. Gajanan B. Sone	3970080800004753	5176
30	Mr. Popat B. Ghatge	3970080800009938	6542
31	Mr. Ramesh S. Ghatage	3970080800006115	7395
32	Mr. Baban T. Kumbhar	3970080800005457	13660
Total			**519679**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-09-12-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Nov 2020.

Respected Sir,
The salary for the month of Nov 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	795668
2	Non Teaching		450976
		Total	**1246644**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**1029228**
	Paid Net Salary	Teaching & Non Teaching	519679
	Payable Net Salary	Teaching & Non Teaching	509549
2	SWV Shikshan Mandal(12464+11600+5982)	Edu.Fund,HouseRent&Elect Bill	30046
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	48800
4	L I C office Warananagar	LIC	10883
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72500
6	PF (55187+55187+2300+2300) **(59787 Sanstha Contribution)**	Online Payment for Provident Fund	114974
	Total		**1306431**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Nov 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-08	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-07	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-20	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-20	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-20	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-20	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	1787
				459901	**547840**	**630020**	**54784**	**55187**

A/C - 1		55187
	459901 *3.67%	16878
A/C - X (10)	459901 x 8.33%	38309
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114974**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Nov 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	0	0	1800	0	14177	74091	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	1693	0	1800	0	10757	53143	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0	0	0	1800	0	7064	56836	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	1423	0	1800	0	10174	52286	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0	0	507	1800	0	7258	55202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	910	0	1800	0	9461	52999	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	0	3729	44871	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	874	0	1800	0	6603	41997	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
TOTAL			**353630**	**406675**	**35363**	**795668**	7958	**2400**	**61591**	**9600**	**4900**	**507**	**21600**	**0**	**108556**	**687112**	

Dr. J. I. Disouza
PRINCIPAL

10/12/20

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Nov 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4509	0	0	0	1800	2700	9852	54453	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	2100	4925	26598	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	2100	6905	15235	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	100	2892	15738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	300	4876	26737	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	2684	25621	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	3833	22065	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	6661	8684	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	622	95	1800	4100	7985	8823	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	2870	11575	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	2533	11912	
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	6636	8259	
TOTAL			194210	223345	19421	436976	4366	3800	4509	2000	1082	10376	33587	48800	108520	328456	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Nov 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		353630	406675	35363	795668	7958	2400	61591	9600	4900	507	21600	0	108556	687112	
2	Total Non Teaching		208210	223345	19421	450976	4506	4000	4509	2000	1082	10376	33587	48800	108860	342116	
	Total		**561840**	630020	**54784**	**1246644**	**12464**	**6400**	**66100**	**11600**	**5982**	**10883**	**55187**	**48800**	**217416**	**1029228**	

Dr. J. I. Dsouza
PRINCIPAL

Sec 7 FD Circular dated 10/12/20

11/12/20
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Nov 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200	0	0	0	0	0	0	340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. J. I. Disouza
PRINCIPAL

11/12/20

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Thursday, January 14, 2021

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943143 dated: 07/01/2021 of Rs.519365/- (Five Lakh Nineteen thousand Three hundred Sixty Five only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

WARANA SAHAKARI BANK LTD.

Enclosed:
Cheque no: 943143 dated: 07/01/2021 of Rs.519365/- and staff list.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-07-01-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Dec 2020.

Respected Sir,
The salary for the month of Dec 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	795668
2	Non Teaching		450976
		Total	**1246644**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**1028517**
	Paid Net Salary	Teaching & Non Teaching	519365
	Payable Net Salary	Teaching & Non Teaching	509152
2	SWV Shikshan Mandal(12464+11600+6694)	Edu.Fund,HouseRent&Elect Bill	30758
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	48800
4	L I C office Warananagar	LIC	10883
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72499
6	PF (55187+55187+2300+2300) **(59787 Sanstha Contribution)**	Online Payment for Provident Fund	114974
	Total		**1306431**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Dec 2020

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	55017
2	Mr. A. S. Manjappa	3970080800007727	34150
3	Mr. M. C. Mahanthesh	3970080800007126	24996
4	Mr. Mayuresh V. Shinde	3970080800007196	26675
5	Mr. Vikram H. Potdar	3970080800007844	24484
6	Mr. Amol S. Sherikar	3970080800007842	25897
7	Mrs. Sunita S. Shinde	3970080800008402	24768
8	Mr. Sandip Dinkar Chavan	3970080800009730	20961
9	Mrs. Gaikwad Supriya D.	3970080800009902	19358
10	Mr. Ajit B. Patil	3970080800010314	17805
11	Mrs. Sayali D. Powar	3970080800009464	14835
12	Mr. Chopade Swapnil Sanjay	3970130800006868	8500
13	Mrs. Ujjwala S. Chougule	3970080800005928	25421
14	Mr. Sagar P. Ghodake	3970080800009545	18388
15	Mr. Pundlik Gundu Patil	3970080800009519	15206
16	Mr. Uttam A. Shirke	3970080800008495	6494
17	Mr. Sanjay R. Patil	3970080800004747	10881
18	Mr. Sachin S. Kamble	3970080800005949	4579
19	Mr. Sachin B. Kattimani	3970080800005953	18487
20	Mr. Vishwanat A. Pharne	3970080800006500	17814
21	Mr. Dnyandev M. Pange	3970080800007739	15266
22	Mr. Uttam S. Vagare	3970080800005950	7756
23	Mr. Vilas B. Chandne	3970080800002625	5906
24	Mr. Ashok R. Kumbhar	3970080800007674	10736
25	Mr. Sayaji M. Sorate	3970080800002867	3083
26	Mr. Prafull A. Doijad	3970080800007689	11529
27	Mr. Ashok B. Bugale	3970080800007734	6527
28	Mr. Annaso L. Mane	3970080800007806	11073
29	Mr. Gajanan B. Sone	3970080800004753	5176
30	Mr. Popat B. Ghatge	3970080800009938	6542
31	Mr. Ramesh S. Ghatage	3970080800006115	7395
32	Mr. Baban T. Kumbhar	3970080800005457	13660
Total			**519365**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Dec 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	########	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	########	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	########	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	########	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	########	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	########	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	########	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	########	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	########	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	########	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	########	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	########	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	########	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	########	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	########	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	########	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	########	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	########	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	########	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	########	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	########	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	########	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	########	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	########	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	########	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	########	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	########	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	########	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	########	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	########	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	########	14895	6620	7613	662	1787
				459901	**547840**	**630020**	**54784**	**55187**

A/C - 1		55187
	459901 *3.67%	16878
A/C - X (10)	459901 x 8.33%	38309
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114974**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Dec 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		353630	406675	35363	795668	7958	2400	61590	9600	5774	507	21600	0	109429	686239	
2	Total Non Teaching		208210	223345	19421	450976	4506	4000	4509	2000	920	10376	33587	48800	108698	342278	
	Total		**561840**	630020	**54784**	**1246644**	**12464**	**6400**	**66099**	**11600**	**6694**	**10883**	**55187**	**48800**	**218127**	**1028517**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Dec 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28382	0	0	0	1800	0	31874	117346	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	910	0	1800	0	15087	73181	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	1360	0	1800	0	10424	53476	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0	0	0	1800	0	7064	56836	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	1333	0	1800	0	10084	52376	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0	0	507	1800	0	7258	55202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	964	0	1800	0	9515	52945	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	0	3729	44871	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1207	0	1800	0	6936	41664	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
1	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
TOTAL			**353630**	**406675**	**35363**	**795668**	7958	**2400**	**61590**	**9600**	**5774**	507	**21600**	**0**	**109429**	**686239**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Dec 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4509	0	0	0	1800	2700	9852	54453	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	2100	4925	26598	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	2100	6905	15235	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	100	2892	15738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	300	4876	26737	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	2684	25621	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	3833	22065	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	6661	8684	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	460	95	1800	4100	7823	8985	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	2870	11575	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	2533	11912	
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	6636	8259	
TOTAL			194210	223345	19421	436976	4366	3800	4509	2000	920	10376	33587	48800	108358	328618	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Dec 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200	0	0	0	0	0	0	340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. J. I. Disouza
PRINCIPAL

09/01/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/964/20-21

Tuesday, February 9, 2021

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943150 dated: 06/ 02/2021 of Rs.510512/- (Five Lakh ten thousand Five hundred Twelve only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD.
9 FEB 2021

Enclosed:
Cheque no: 943150 dated: 06/ 02/2021 of Rs.510512/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Jan 2021

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	54835
2	Mr. A. S. Manjappa	3970080800007727	33968
3	Mr. M. C. Mahanthesh	3970080800007126	24812
4	Mr. Mayuresh V. Shinde	3970080800007196	26492
5	Mr. Vikram H. Potdar	3970080800007844	24301
6	Mr. Amol S. Sherikar	3970080800007842	25714
7	Mrs. Sunita S. Shinde	3970080800008402	24585
8	Mr. Sandip Dinkar Chavan	3970080800009730	20779
9	Mrs. Gaikwad Supriya D.	3970080800009902	19175
10	Mr. Ajit B. Patil	3970080800010314	17531
11	Mrs. Sayali D. Powar	3970080800009464	14561
12	Mr. Chopade Swapnil Sanjay	3970130800006868	8135
13	Mrs. Ujjwala S. Chougule	3970080800005928	25239
14	Mr. Sagar P. Ghodake	3970080800009545	18114
15	Mr. Pundlik Gundu Patil	3970080800009519	14932
16	Mr. Uttam A. Shirke	3970080800008495	6221
17	Mr. Sanjay R. Patil	3970080800004747	10607
18	Mr. Sachin S. Kamble	3970080800005949	4305
19	Mr. Sachin B. Kattimani	3970080800005953	18213
20	Mr. Vishwanat A. Pharne	3970080800006500	17540
21	Mr. Dnyandev M. Pange	3970080800007739	14993
22	Mr. Uttam S. Vagare	3970080800005950	7391
23	Mr. Vilas B. Chandne	3970080800002625	5633
24	Mr. Ashok R. Kumbhar	3970080800007674	10371
25	Mr. Sayaji M. Sorate	3970080800002867	2718
26	Mr. Prafull A. Doijad	3970080800007689	11164
27	Mr. Ashok B. Bugale	3970080800007734	6162
28	Mr. Annaso L. Mane	3970080800007806	10708
29	Mr. Gajanan B. Sone	3970080800004753	4811
30	Mr. Popat B. Ghatge	3970080800009938	6177
31	Mr. Ramesh S. Ghatage	3970080800006115	7030
32	Mr. Baban T. Kumbhar	3970080800005457	13295
Total			**510512**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR *
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur WARANANAGAR

Date-05-02-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Jan 2021.

Respected Sir,

The salary for the month of Jan 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	795668
2	Non Teaching		450976
		Total	**1246644**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**1012708**
	Paid Net Salary	Teaching & Non Teaching	510512
	Payable Net Salary	Teaching & Non Teaching	502196
2	SWV Shikshan Mandal(12464+10826+11600)	Edu.Fund,HouseRent&Elect Bill	34890
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	48800
4	L I C office Warananagar	LIC	10883
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72496
6	PF (55187+55187+2300+2300) **(59787 Sanstha Contribution)**	Online Payment for Provident Fund	114974
7	Other Deductions	Donation	11680
	Total		**1306431**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

05/02/21

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of jAN 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
				459901	**547840**	**630020**	**54784**	**55187**

A/C - 1		55187
	459901 *3.67%	16878
A/C - X (10)	459901 x 8.33%	38309
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114974**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR * Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PAN[illegible]
DIST. KOLHAPUR. PIN.416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary jaN 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deductions	Total Deduction	Net Salary	Signature
1	Total Teaching		353630	406675	35363	795668	7958	2400	61587	9600	9326	507	21600	0	4380	117358	678310	
2	Total Non Teaching		208210	223345	19421	450976	4506	4000	4509	2000	1500	10376	33587	48800	7300	116578	334398	
	Total		**561840**	**630020**	**54784**	**1246644**	**12464**	**6400**	**66096**	**11600**	**10826**	**10883**	**55187**	**48800**	**11680**	**233936**	**1012708**	

Dr. J. I. Disouza
PRINCIPAL

05/07/21
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Jan 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deductions	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28382	0	0	0	1800	0	365	32239	116981	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	2155	0	1800	0	365	16697	71571	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	2299	0	1800	0	365	11728	52172	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0	0	0	1800	0	365	7429	56471	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4125	2000	1768	0	1800	0	365	10883	51577	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4125	0	0	507	1800	0	365	7622	54838	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4125	1800	1435	0	1800	0	365	10350	52110	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	0	365	4094	44506	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deductions	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1669	0	1800	0	365	7763	40837	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	365	2851	45749	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	365	2851	45749	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	365	2851	45749	
TOTAL			**353630**	**406675**	**35363**	**795668**	7958	**2400**	**61587**	**9600**	**9326**	**507**	**21600**	**0**	**4380**	**117358**	**678310**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Jan 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deductions	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4509	0	0	0	1800	2700	365	10217	54088	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	2100	365	5290	26233	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	365	2851	45749	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	2100	365	7270	14870	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	100	365	3257	15373	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	365	11156	6934	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	300	365	5241	26372	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	365	3049	25256	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deductions	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	365	4198	21700	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	365	7026	8319	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	876	95	1800	4100	365	8604	8204	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	365	3235	11210	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	624	0	1800	8100	365	12247	3571	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	365	2442	12003	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	365	7444	7001	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	365	2898	11547	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deductions	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	365	8012	5601	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	365	4435	9178	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	365	7001	7894	
TOTAL			194210	223345	19421	436976	4366	3800	4509	2000	1500	10376	33587	48800	6935	115873	321103	

Dr. J. L Disouza
PRINCIPAL

03/02/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary jAN 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deductions	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200	0	0	0	0	0	0	365	705	13295	
	Total		14000	0	0	14000	140	200	0	0	0	0	0	0	365	705	13295	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-15-03-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Feb 2021.

Respected Sir,
The salary for the month of Feb 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	795668
2	Non Teaching		436976
		Total	**1232644**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**1011821**
2	SWV Shikshan Mandal(12324+10736+11600)	Edu.Fund,HouseRent&Elect Bill	34660
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	47800
4	L I C office Warananagar	LIC	10883
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72293
6	PF (55187+55187+2300+2300) **(59787 Sanstha Contribution)**	Online Payment for Provident Fund	114974
	Total		**1292431**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Feb 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
				459901	**547840**	**630020**	**54784**	**55187**

A/C - 1		55187
	459901 *3.67%	16878
A/C - X (10)	459901 x 8.33%	38309
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114974**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Feb 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		353630	406675	35363	795668	7958	2400	61584	9600	9218	507	21600	0	112867	682801	
2	Total Non Teaching		194210	223345	19421	436976	4366	3800	4509	2000	1518	10376	33587	47800	107956	329020	
	Total		**547840**	**630020**	**54784**	**1232644**	**12324**	**6200**	**66093**	**11600**	**10736**	**10883**	**55187**	**47800**	**220823**	**1011821**	

Dr. J. F. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of feb 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28382	0	0	0	1800	0	31874	117346	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9493	1800	2047	0	1800	0	16223	72045	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	2173	0	1800	0	11237	52663	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0	0	0	1800	0	7064	56836	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4125	2000	1786	0	1800	0	10536	51924	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4125	0	0	507	1800	0	7257	55203	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4125	1800	1480	0	1800	0	10030	52430	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1242	0	0	0	1800	0	3728	44872	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1242	2000	1732	0	1800	0	7460	41140	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
TOTAL			**353630**	**406675**	**35363**	**795668**	7958	**2400**	**61584**	**9600**	**9218**	**507**	**21600**	**0**	**112867**	**682801**	

Dr. J. I. Disouza
PRINCIPAL

16/03

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Feb 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4509	0	0	0	1800	2700	9852	54453	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	2100	4925	26598	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	2100	6905	15235	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	100	2892	15738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	7100	9791	8299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	300	4876	26737	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	2684	25621	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	3833	22065	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	6661	8684	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	858	95	1800	4100	8221	8587	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	2870	11575	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	660	0	1800	8100	11918	3900	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	2533	11912	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	6636	8259	
TOTAL			194210	223345	19421	436976	4366	3800	4509	2000	1518	10376	33587	47800	107956	329020	

Dr. J. I. Disouza
PRINCIPAL

16/03/24

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/996/20-21

Thursday, March 18, 2021

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 913153 dated: 16/03/2021 of Rs.1011821/- (Ten Lakh Eleven Thousand Eight Hundred Twenty One Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD.
WARANANAGAR

18 MAR 2021

Enclosed:
Cheque no: dated: 913153 dated: 16/03/2021 of Rs.1011821/-and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Feb 2021

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	117346
2	Mr. A. S. Manjappa	3970080800007727	72045
3	Mr. M. C. Mahanthesh	3970080800007126	52663
4	Mr. Mayuresh V. Shinde	3970080800007196	56836
5	Mr. Vikram H. Potdar	3970080800007844	51924
6	Mr. Amol S. Sherikar	3970080800007842	55203
7	Mrs. Sunita S. Shinde	3970080800008402	52430
8	Mr. Sandip Dinkar Chavan	3970080800009730	44872
9	Mrs. Gaikwad Supriya D.	3970080800009902	41140
10	Mr. Ajit B. Patil	3970080800010314	46114
11	Mrs. Sayali D. Powar	3970080800009464	46114
12	Mr. Chopade Swapnil Sanjay	3970130800006868	46114
13	Mrs. Ujjwala S. Chougule	3970080800005928	54453
14	Mr. Sagar P. Ghodake	3970080800009545	26598
15	Mr. Pundlik Gundu Patil	3970080800009519	46114
16	Mr. Uttam A. Shirke	3970080800008495	15235
17	Mr. Sanjay R. Patil	3970080800004747	15738
18	Mr. Sachin S. Kamble	3970080800005949	8299
19	Mr. Sachin B. Kattimani	3970080800005953	26737
20	Mr. Vishwanat A. Pharne	3970080800006500	25621
21	Mr. Dnyandev M. Pange	3970080800007739	22065
22	Mr. Uttam S. Vagare	3970080800005950	8684
23	Mr. Vilas B. Chandne	3970080800002625	8587
24	Mr. Ashok R. Kumbhar	3970080800007674	11575
25	Mr. Sayaji M. Sorate	3970080800002867	3900
26	Mr. Prafull A. Doijad	3970080800007689	12368
27	Mr. Ashok B. Bugale	3970080800007734	7366
28	Mr. Annaso L. Mane	3970080800007806	11912
29	Mr. Gajanan B. Sone	3970080800004753	5966
30	Mr. Popat B. Ghatge	3970080800009938	9543
31	Mr. Ramesh S. Ghatage	3970080800006115	8259
Total			**1011821**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 05/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-27-03-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of March 2021.

Respected Sir,
The salary for the month of March 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	795668
2	Non Teaching		436976
	Total		**1232644**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**832945**
2	SWV Shikshan Mandal(12324+10736+11600)	Edu.Fund,HouseRent&Elect Bill	34660
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	226676
4	L I C office Warananagar	LIC	10883
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72293
6	PF (55187+55187+2300+2300) **(59787 Sanstha Contribution)**	Online Payment for Provident Fund	114974
	Total		**1292431**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of MAR 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-2010	15000	66320	76268	6632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-2008	15000	39230	45115	3923	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-2007	15000	28400	32660	2840	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-2008	15000	28400	32660	2840	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-2008	15000	27760	31924	2776	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-2008	15000	27760	31924	2776	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-2007	15000	27760	31924	2776	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-2011	15000	21600	24840	2160	1800
10	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	15000	21600	24840	2160	1800
13	Mrs. Ujjwala S. Chougule	A. O.	01-07-2004	15000	28580	32867	2858	1800
14	Mr. Sagar P. Ghodake	Accountant	01-08-2010	15000	14010	16112	1401	1800
15	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	15000	21600	24840	2160	1800
16	Mr. Uttam A. Shirke	Sr. Clerk	01-10-2015	15000	9840	11316	984	1800
17	Mr. Sanjay R. Patil	Jr. Clerk	01-11-2005	15000	8280	9522	828	1800
18	Mr. Sachin S. Kamble	Jr. Clerk	01-07-2004	15000	8040	9246	804	1800
19	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-2004	15000	14050	16158	1405	1800
20	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-2005	15000	12580	14467	1258	1800
21	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-2008	15000	11510	13237	1151	1800
22	Mr. Uttam S. Vagare	Peon	01-07-2004	15000	6820	7843	682	1800
23	Mr. Vilas B. Chandne	Peon	01-11-2006	15000	7470	8591	747	1800
24	Mr. Ashok R. Kumbhar	Peon	01-09-2007	14445	6420	7383	642	1733
25	Mr. Sayaji M. Sorate	Peon	01-10-2006	15000	7030	8085	703	1800
26	Mr. Prafull A. Doijad	Peon	01-10-2007	14445	6420	7383	642	1733
27	Mr. Ashok B. Bugale	Peon	01-02-2008	14445	6420	7383	642	1733
28	Mr. Annaso L. Mane	Peon	01-04-2009	14445	6420	7383	642	1733
29	Mr. Gajanan B. Sone	Peon	01-10-2015	13613	6050	6958	605	1634
30	Mr. Popat B. Ghatge	Peon	01-10-2015	13613	6050	6958	605	1634
31	Mr. Ramesh S. Ghatage	Peon	01-07-2004	14895	6620	7613	662	1787
				459901	**547840**	**630020**	**54784**	**55187**

A/C - 1		55187
	459901 *3.67%	16878
A/C - X (10)	459901 x 8.33%	38309
A/C - 2	459901 x 0.50%	2300
A/C - 21	459901x 0.50%	2300
Total		**114974**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary March 2021.

Sr. No.	Name of Staff	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching	353630	406675	35363	795668	7958	2400	61584	9600	9218	507	21600	121615	234482	561186	
2	Total Non Teaching	194210	223345	19421	436976	4366	3800	4509	2000	1518	10376	33587	105061	165217	271759	
	Total	**547840**	**630020**	**54784**	**1232644**	**12324**	**6200**	**66093**	**11600**	**10736**	**10883**	**55187**	**226676**	**399699**	**832945**	

07.03.21

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of March 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28382	0	0	0	1800	7311	39185	110035	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9493	1800	2047	0	1800	4882	21105	67163	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	2173	0	1800	3487	14724	49176	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0	0	0	1800	3487	10551	53349	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4125	2000	1786	0	1800	3409	13945	48515	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4125	0	0	507	1800	3409	10666	51794	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4125	1800	1480	0	1800	3409	13439	49021	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1242	0	0	0	1800	2949	6677	41923	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1242	2000	1732	0	1800	2949	10409	38191	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	22374	24860	23740	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	26334	28820	19780	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	37614	40100	8500	
TOTAL			353630	406675	35363	795668	7958	2400	61584	9600	9218	507	21600	121615	234482	561186	

27/03/21

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of March 2021.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4509	0	0	0	1800	6310	13462	50843	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	4181	7006	24517	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200	0	0	0	0	1800	25839	28325	20275	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2584	1800	8676	13481	8659	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	1330	4122	14508	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8294	10985	7105	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	2388	6964	24649	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	1969	4553	23752	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	1810	5543	20355	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	5028	7589	7756	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	858	95	1800	5210	9331	7477	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	1139	3709	10736	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	660	0	1800	9117	12935	2883	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	839	2916	11529	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	5139	7918	6527	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	939	3372	11073	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	6390	8437	5176	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	5101	7071	6542	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	5364	7500	7395	
TOTAL			194210	223345	19421	436976	4366	3800	4509	2000	1518	10376	33587	105061	165217	271759	

27/03/21.

Dr. J. I. Dsouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-27-03-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of April to August 2020.

Respected Sir,

The salary for the month of **April to August 2020** of Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	877932
		Total	**877932**
(B)1	Net Salary	Teaching & Non Teaching	777152
2	SWV Shikshan Mandal	Edu.Fund,HouseRent&Elect Bill	8780
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	0
4	L I C office Warananagar	LIC	0
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	63200
6	PF (28800+28800+1200+1200) **(31200 Sanstha Contribution)**	Online Payment for Provident Fund	60000
	Total		**909132**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Apr 2020 to Aug 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages/ 4Month	Basic + AGP	D. A.	H.R.A.	Prov Fund 4Month
1	Mr. Ajit B. Patil	Asst. Prof.	17-08-2020	60000	21600	24840	2160	7200
2	Mrs. Sayali D. Powar	Asst. Prof.	17-08-2020	60000	21600	24840	2160	7200
3	Mr. Chopade Swapnil Sanjay	Asst. Prof.	17-08-2020	60000	21600	24840	2160	7200
4	Mr. Pundlik Gundu Patil	Librarian	17-08-2020	60000	21600	24840	2160	7200
				240000	**86400**	**99360**	**8640**	**28800**

A/C - 1		28800
	459901 *3.67%	8808
A/C - X (10)	459901 x 8.33%	19992
A/C - 2	459901 x 0.50%	1200
A/C - 21	459901x 0.50%	1200
Total		**60000**

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Sr. No.	Name of Staff	Amount
1	Dr. John I. Disouza	620478
2	Mr. A. S. Manjappa	342084
3	Mr. M. C. Mahanthesh	281368
4	Mr. Mayuresh V. Shinde	300310
5	Mr. Vikram H. Potdar	276867
6	Mr. Amol S. Sherikar	291781
7	Mrs. Sunita S. Shinde	278814
8	Mr. Sandip Dinkar Chavan	238075
9	Mrs. Gaikwad Supriya D.	221851
10	Mr. Ajit B. Patil	146347
11	Mrs. Sayali D. Powar	164103
12	Mr. Pratik Prakash Maske	27324
13	Mr. Chopade Swapnil Sanjay	205343
14	Mrs. Ujjwala S. Chougule	289008
15	Mr. Sagar P. Ghodake	85194
16	Mr. Pundlik Gundu Patil	156007
17	Mr. Uttam A. Shirke	87153
18	Mr. Sanjay R. Patil	30698
19	Mr. Sachin S. Kamble	26928
20	Mr. Sachin B. Kattimani	80518
21	Mr. Vishwanat A. Pharne	77695
22	Mr. Dnyandev M. Pange	67639
23	Mr. Uttam S. Vagare	9245
24	Mr. Vilas B. Chandne	30950
25	Mr. Ashok R. Kumbhar	8357
26	Mr. Sayaji M. Sorate	9971
27	Mr. Prafull A. Doijad	8357
28	Mr. Ashok B. Bugale	8357
29	Mr. Annaso L. Mane	8357
30	Mr. Gajanan B. Sone	7870
31	Mr. Popat B. Ghatge	29895
32	Mr.Ramesh Ghatage	8606
33	Mr. Baban T. Kumbhar	810
34	Mr. Pritesh Dipak Lole	10690
	Total	4437050

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

27/03/21
Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Teaching Staff Salary April to Aug 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		390192	448721	39019	877932	8780	3200	60000	0	0	0	28800	0	100780	777152	
	Total		**390192**	**448721**	**39019**	**877932**	**8780**	**3200**	**60000**	**0**	**0**	**0**	**28800**	**0**	**100780**	**777152**	

Dr. J. I. Disouza
PRINCIPAL

27/08/20

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of April 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
2	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
3	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
4	Mr. Pundlik Gundu [illegible]il	Librarian	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
	Total		**86400**	**99360**	**8640**	**194400**	**1944**	**800**	**12000**	**0**	**0**	**0**	**7200**	**0**	**21944**	**172456**	

Dr. J. J. Disouza
PRINCIPAL

27.03/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of May 2020.

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
2	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
3	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
4	Mr. Pundlik Gundu [illegible]l	Librarian	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
	Total		**86400**	**99360**	**8640**	**194400**	**1944**	**800**	**12000**	**0**	**0**	**0**	**7200**	**0**	**21944**	**172456**	

Dr. J. I. Disouza
PRINCIPAL

27/03/24

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of June 2020.

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
2	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
3	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
4	Mr. Pundlik Gundu [illegible]l	Librarian	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
	Total		**86400**	**99360**	**8640**	**194400**	**1944**	**800**	**12000**	**0**	**0**	**0**	**7200**	**0**	**21944**	**172456**	

Dr. J. I. Disouza
PRINCIPAL

27/03/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of July 2020.

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
2	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
3	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
4	Mr. Pundlik Gundu [illegible]l	Librarian	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
	Total		**86400**	**99360**	**8640**	**194400**	**1944**	**800**	**12000**	**0**	**0**	**0**	**7200**	**0**	**21944**	**172456**	

Dr. J. J. Disouza
PRINCIPAL

27.03.21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Aug 2020.

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Ajit B. Patil	Asst. Prof.	11148	12820	1115	25083	251		3000	0	0	0		0	3251	21832	
2	Mrs. Sayali D. Powar	Asst. Prof.	11148	12820	1115	25083	251		3000	0	0	0		0	3251	21832	
3	Mr. Chopade Swapnil Sanjay	Asst. Prof.	11148	12820	1115	25083	251		3000	0	0	0		0	3251	21832	
4	Mr. Pundlik Gundu [illegible]il	Librarian	11148	12820	1115	25083	251		3000	0	0	0		0	3251	21832	
	Total		**44592**	**51281**	**4459**	**100332**	**1004**	**0**	**12000**	**0**	**0**	**0**	**0**	**0**	**13004**	**87328**	

Dr. J. I. Disouza
PRINCIPAL

27/05/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

दि. २५/०३/२०२१

प्रति,

मा.अध्यक्षसो,
श्री वारणा विभाग शिक्षण मंडळ
वारणानगर

विषय:- सन २०१९-२० व २०२०-२१ च्या वेतनवाढ फरकाबाबत.....

महोदय,

आपल्या तात्यासाहेब कोरे कॉलेज ऑफ फार्मसी (डिग्री) ची सन २०१९-२० व २०२०-२१ ची प्रत्येकी३% वार्षिक वेतनवाढ व १०% महागाई भत्ता हि शासन व विद्यापीठ नियमानुसार देणे आवश्यक आहे. सदर फरकाचा तपशील खालील प्रमाणे...

अ.क्र.	सन	रक्कम
१	एप्रिल२०२०ते जून २०२०	२७४४५४
२	जुलै २०२० ते मार्च २०२१	१०७१७२९
एकूण		१३४६१८३

तरी सदर फरक रक्कम अदा करणेस आपली परवानगी मिळावी हि नम्र विनंती

कळावे,

आपला विश्वासू

डॉ. जे. व्ही. डीसोझा
प्राचार्य

27/03/21

डॉ. वासंती रासम
प्रशासकीय अधिकारी
श्री वारणा विभाग शिक्षण मंडळ वारणानगर

मा.अध्यक्षसो,
श्री वारणा विभाग शिक्षण मंडळ
वारणानगर

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Difference April 20 to June21

Sr. No.	Name of Staff	Designation	Basic+ AGP	3%	New Basic	D. A. (125%)	H.R.A. (10%)	Total Pay	Salary Feb 2021	Diff	April 20 to June 20	Remark
1	Dr. John I. Disouza	Principal	66320	2000	68320	85400	6832	160552	149220	**11332**	**33996**	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	1180	40410	50513	4041	94964	88268	**6696**	**20087**	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	860	29260	36575	2926	68761	63900	**4861**	**14583**	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	860	29260	36575	2926	68761	63900	**4861**	**14583**	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	840	28600	35750	2860	67210	62460	**4750**	**14250**	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	840	28600	35750	2860	67210	62460	**4750**	**14250**	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	840	28600	35750	2860	67210	62460	**4750**	**14250**	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	650	22250	27813	2225	52288	48600	**3688**	**11063**	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	650	22250	27813	2225	52288	48600	**3688**	**11063**	

10	Mr. Ajit B. Patil	Asst. Prof.	21600	0	21600	27000	2160	50760	48600	**2160**	**6480**		
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	0	21600	27000	2160	50760	48600	**2160**	**6480**		
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	0	21600	27000	2160	50760	48600	**2160**	**6480**		
TOTAL			**353630**	**8720**	**362350**	**452938**	**36235**	**851523**	**795668**	**55855**	**167564**		

Principal
Tatyasaheb Kore College of Pharmacy
Warananagar Tal. Panhala
Dist. Kolhapur.

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Difference April 20 to June21

Sr. No.	Name of Staff	Designation	Basic+ AGP	3%	New Basic	D. A. (125%)	H.R.A. (10%)	Total Pay	Salary Feb 2021	Diff	April 20 to June 20	Remark
1	Mrs. Ujjwala S. Chougule	A.O	28580	860	29440	36800.0	3680.0	69920	64305	**5615**	**16845**	
2	Mr. Sagar P. Ghodake	Accountant	14010	420	14430	18038.0	1803.0	34271	31523	**2748**	**8244**	
3	Mr. Pundlik Gundu Patil	Librarian	21600		21600	27000.0	2700.0	51300	48600	**2700**	**8100**	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	12300.0	1230.0	23370	22140	**1230**	**3690**	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	250	8530	10663.0	1066.0	20259	18630	**1629**	**4887**	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	250	8290	10363.0	1036.0	19689	18090	**1599**	**4797**	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	430	14480	18100.0	1810.0	34390	31613	**2777**	**8331**	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	380	12960	16200.0	1620.0	30780	28305	**2475**	**7425**	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	350	11860	14825.0	1483.0	28168	25898	**2270**	**6810**	

10	Mr. Uttam S. Vagare	Peon	6820	210	7030	8788.0	879.0	16697	15345	**1352**	**4056**	
11	Mr. Vilas B. Chandne	Peon	7470	230	7700	9625.0	963.0	18288	16808	**1480**	**4440**	
12	Mr. Ashok R. Kumbhar	Peon	6420	200	6620	8275.0	828.0	15723	14445	**1278**	**3834**	
13	Mr. Sayaji M. Sorate	Peon	7030	210	7240	9050.0	905.0	17195	15818	**1377**	**4131**	
14	Mr. Prafull A. Doijad	Peon	6420	200	6620	8275.0	828.0	15723	14445	**1278**	**3834**	
15	Mr. Ashok B. Bugale	Peon	6420	200	6620	8275.0	828.0	15723	14445	**1278**	**3834**	
16	Mr. Annaso L. Mane	Peon	6420	200	6620	8275.0	828.0	15723	14445	**1278**	**3834**	
17	Mr. Gajanan B. Sone	Peon	6050	190	6240	7800.0	780.0	14820	13613	**1207**	**3621**	
18	Mr. Popat B. Ghatge	Peon	6050	0	6050	7563.0	756.0	14369	13613	**756**	**2268**	
19	Mr. Ramesh S. Ghatage	Peon	6620	200	6820	8525.0	853.0	16198	14895	**1303**	**3909**	
TOTAL			**194210**	**4780**	**198990**	**248740**	**24876**	**472606**	436976	**35630**	**106890**	

Principal
Tatyasaheb K[illegible] f Pharmacy
Warananaga[illegible] anhala
Dist. Kolhapur.

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Difference July 20 to March 21

Sr. No.	Name of Staff	Designation	Basic	3%	New Basic	D. A. (125%)	H.R.A. (10%)	Total Pay	Salary Feb 2021	Diff	July 20 to Mar 21	Remark
1	Dr. John I. Disouza	Principal	68320	2050	70370	87963	7037	165370	149220	**16150**	**145350**	
2	Dr. A. S. Manjappa	Asst. Prof.	40410	1220	41630	52038	4163	97831	88268	**9563**	**86067**	
3	Dr. M. C. Mahanthesh	Asst. Prof.	29260	880	30140	37675	3014	70829	63900	**6929**	**62361**	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	29260	880	30140	37675	3014	70829	63900	**6929**	**62361**	
5	Mr. Vikram H. Potdar	Asst. Prof.	28600	860	29460	36825	2946	69231	62460	**6771**	**60939**	
6	Dr. Amol S. Sherikar	Asst. Prof.	28600	860	29460	36825	2946	69231	62460	**6771**	**60939**	
7	Mrs. Sunita S. Shinde	Asst. Prof.	28600	860	29460	36825	2946	69231	62460	**6771**	**60939**	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	22250	670	22920	28650	2292	53862	48600	**5262**	**47358**	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	22250	670	22920	28650	2292	53862	48600	**5262**	**47358**	

10	Mr. Ajit B. Patil	Asst. Prof.	21600		21600	27000	2160	50760	48600	**2160**	**19440**	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600		21600	27000	2160	50760	48600	**2160**	**19440**	
12	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600		21600	27000	2160	50760	48600	**2160**	**19440**	
TOTAL			**362350**	**8950**	**371300**	**464126**	**37130**	**872556**	**795668**	**76888**	**691992**	

Principal
Tatyasaheb Kore College of Pharmacy
Warananagar Tal. Panhala
Dist. Kolhapur.

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Difference July 20 to March 21

Sr. No.	Name of Staff	Designation	Basic	3%	New Basic	D. A. (125%)	H.R.A. (10%)	Total Pay	Salary Feb 2021	Diff	July 20 to Mar 21	Remark
1	Mrs. Ujjwala S. Chougule	A.O	29440	890	30330	37913	3033	71276	64305	**6971**	**62739**	
2	Mr. Sagar P. Ghodake	Accountant	14430	440	14870	18588	1487	34945	31523	**3422**	**30798**	
3	Mr. Pundlik Gundu Patil	Librarian	21600		21600	27000	2160	50760	48600	**2160**	**19440**	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	12300	984	23124	22140	**984**	**8856**	
5	Mr. Sanjay R. Patil	Jr. Clerk	8530	260	8790	10988	879	20657	18630	**2027**	**18243**	
6	Mr. Sachin S. Kamble	Jr. Clerk	8290	250	8540	10675	854	20069	18090	**1979**	**17811**	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14480	440	14920	18650	1492	35062	31613	**3449**	**31041**	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12960	390	13350	16688	1335	31373	28305	**3068**	**27612**	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11860	360	12220	15275	1222	28717	25898	**2819**	**25371**	

10	Mr. Uttam S. Vagare	Peon	7030	220	7250	9063	725	17038	15345	**1693**	**15237**
11	Mr. Vilas B. Chandne	Peon	7700	240	7940	9925	794	18659	16808	**1851**	**16659**
12	Mr. Ashok R. Kumbhar	Peon	6620	200	6820	8525	682	16027	14445	**1582**	**14238**
13	Mr. Sayaji M. Sorate	Peon	7240	220	7460	9325	746	17531	15818	**1713**	**15417**
14	Mr. Prafull A. Doijad	Peon	6620	200	6820	8525	682	16027	14445	**1582**	**14238**
15	Mr. Ashok B. Bugale	Peon	6620	200	6820	8525	682	16027	14445	**1582**	**14238**
16	Mr. Annaso L. Mane	Peon	6620	200	6820	8525	682	16027	14445	**1582**	**14238**
17	Mr. Gajanan B. Sone	Peon	6240	190	6430	8038	643	15111	13613	**1498**	**13482**
18	Mr. Popat B. Ghatge	Peon	6050	0	6050	7563	605	14218	13613	**605**	**5445**
19	Mr. Ramesh S. Ghatage	Peon	6820	210	7030	8788	703	16521	14895	**1626**	**14634**
TOTAL			**198990**	**4910**	**203900**	**254879**	**20390**	**479169**	**436976**	**42193**	**379737**

Principal
Tatyasaheb Kore College of Pharmacy
Warananagar Tal. Panhala
Dist. Kolhapur.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/696/18-19

Tuesday, 21 May, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 942964 dated: 14/05/2019 of Rs.1059575/- (Ten Lakh Fifty Nine Thousand Five Hundred Seventy Five Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

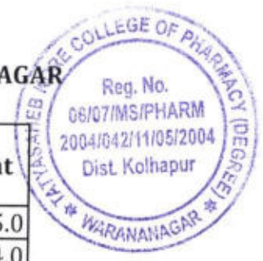
for PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

21 MAY 2019

Enclosed:
Cheque no: 942964 dated: 14/05/2019 of Rs.1059575/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary April 2019



Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	117345.0
2	Mr. A. S. Manjappa	7727	72974.0
3	Mr. M. C. Mahanthesh	7126	53538.0
4	Mr. Mayuresh V. Shinde	7196	56835.0
5	Mr. Vikram H. Potdar	7844	52898.0
6	Mr. Amol S. Sherikar	7842	40202.0
7	Mrs. Sunita S. Shinde	8402	53026.0
8	Mr. Sandip Dinkar Chavan	9730	44871.0
9	Mrs. Gaikwad Supriya D.	9902	42159.0
10	Mr. Ajit B. Patil	10314	44871.0
11	Mrs. Sayali D. Powar	9464	44871.0
12	Mr. Gorakh J. Dhumal	10468	44871.0
13	Mr. Pratik Prakash Maske	7107	44871.0
14	Mrs. Ujjwala S. Chougule	5928	54452.0
15	Mr. Sagar P. Ghodake	9545	27198.0
16	Mr. Pundlik G. Patil	9519	44871.0
17	Mr. Uttam A. Shirke	8495	15190.0
18	Mr. Sanjay R. Patil	4747	7738.0
19	Mr. Sachin S. Kamble	5949	7299.0
20	Mr. Sachin B. Kattimani	5953	27037.0
21	Mr. Vishwanat A. Pharne	6500	25721.0
22	Mr. Dnyandev M. Pange	7739	22165.0
23	Mr. Uttam S. Vagare	5950	8783.6
24	Mr. Vilas B. Chandne	2625	8832.0
25	Mr. Ashok R. Kumbhar	7674	11875.0
26	Mr. Sayaji M. Sorate	2867	4100.0
27	Mr. Prafull A. Doijad	7689	12368.0
28	Mr. Ashok B. Bugale	7734	7366.0
29	Mr. Annaso L. Mane	7806	11519.0
30	Mr. Gajanan B. Sone	4753	5966.0
31	Mr. Popat B. Ghatge	9938	9543.0
32	Mr. Ramesh S. Ghatage	6115	7891.0
33	Mr. Baban T. Kumbhar	5457	13478.0
34	Mr. Pritesh Dipak Lole	10607	12850.0
Total			**1059575**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-13-05-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of April 2019.

Respected Sir,

The salary for the month of April 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	844268
2	Non Teaching		450976
3	Supporting		15000
		Total	1310244
(B)1	Net Salary	Teaching & Non Teaching	1059575
2	SWV Shikshan Mandal	Edu.Fund,HouseRent&Elect Bill	30593
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	70100
4	L I C office Warananagar	LIC	12071
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	79118
6	PF (58787+58787+2450+2450) **(63688 Sanstha Contribution)**	Online Payment for Provident Fund	122475
	Total		1373932

Thanking You.
Yours Faithfully,

Dr. J. D. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of April 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220.0	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268.0	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900.0	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900.0	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460.0	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460.0	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460.0	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600.0	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600.0	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600.0	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	24840	2160	48600.0	1800
12	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	24840	2160	48600.0	1800
13	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	24840	2160	48600.0	1800
14	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	24840	37523	48600.0	1800
16	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	15000	0	0	15000.0	1800
17	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305.0	1800
18	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523.0	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140.0	1800
20	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630.0	1800
21	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090.0	1800
22	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613.0	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305.0	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510.0	13237.0	1151.0	25898.0	1800
25	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345.0	1800
26	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808.0	1800
27	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445.0	1733
28	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818.0	1800
29	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445.0	1733
30	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445.0	1733
31	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445.0	1733
32	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613.0	1634
33	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613.0	1634
34	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895.0	1787
				489901	**584440**	**654860**	**92307**	**1296244**	**58787**

A/C - 1	491064 *3.67%	76766
A/C - X (10)	491064 x 8.33%	40809
A/C - 2	491064 x 0.50%	2450
A/C - 21	491064 x 0.50%	2450
Total		**122475**

58787 + 17979

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of April 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	1117	0	1800	0	15294	72974	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4426	2000	1297	0	1800		10362	53538	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4426	0		0	1800	0	7065	56835	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	811	0	1800	0	9562	52898	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0		507	1800	15000	22258	40202	
7	s. Sunita S. inde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	883	0	1800	0	9434	53026	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800	0	3729	44871	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	712	0	1800	0	6441	42159	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	0	3729	44871	
11	rs. Sayali D. war	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	0	3729	44871	
12	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	0	3729	44871	
13	Mr. Pratik Prakash Maske	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800		3729	44871	
TOTAL			**375230**	**431515**	**37523**	**844268**	**8444**	**2600**	**66565**	**9600**	**4820**	**507**	**23400**	**15000**	**130936**	**713332**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of April 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	2700	9853	54452	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	1500	4325	27198	
3	Mr. Pundlik G. Patil	Librarian	21600	24840	2160	48600	486	200	1243	0	0	0	1800	0	3729	44871	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2629	1800	2100	6950	15190	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	10892	7738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	0	4576	27037	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	0	2584	25721	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	0	3733	22165	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4000	6561	8784	
11	Mr. Vilas B. [illegible]andne	Peon	7470	8591	747	16808	168	200	0	1000	613	95	1800	4100	7976	8832	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	0	2570	11875	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
15	[illegible] Ashok B. [illegible]gale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	849	1733	0	2926	11519	
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. [illegible]atage	Peon	6620	7613	662	14895	149	200	0	0	0	468	1787	4400	7004	7891	
TOTAL			**194210**	**223345**	**19421**	**436976**	**4366**	**3800**	**5753**	**2000**	**1073**	**11382**	**33587**	**55100**	**117061**	**319915**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary April 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200				182			522	13478	
	Total			**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**182**	**0**	**0**	**522**	**13478**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary April 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	200					1800		2150	12850	
	Total			**0**	**0**	**15000**	**150**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2150**	**12850**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

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TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKP/706/2019

Monday, 10 June, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942969 dated: 07/06/2019 of Rs.956240/- (Nine Lakh Fifty six Thousand two Hundred Forty Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

10 JUN 2019

Enclosed:

Cheque no: 942969 dated: 07/06/2019 of Rs.956240/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary May 2019

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	117345.0
2	Mr. A. S. Manjappa	3970080800007727	72803.0
3	Mr. M. C. Mahanthesh	3970080800007126	54159.0
4	Mr. Mayuresh V. Shinde	3970080800007196	56835.0
5	Mr. Vikram H. Potdar	3970080800007844	52934.0
6	Mr. Amol S. Sherikar	3970080800007842	40202.0
7	Mrs. Sunita S. Shinde	3970080800008402	52855.0
8	Mr. Sandip Dinkar Chavan	3970080800009730	44871.0
9	Mrs. Gaikwad Supriya D.	3970080800009902	42114.0
10	Mr. Ajit B. Patil	3970080800010314	24385.0
11	Mrs. Sayali D. Powar	3970080800009464	24385.0
12	Mr. Gorakh J. Dhumal	3970080800010468	22832.0
13	Mr. Pratik Prakash Maske	3970080800007107	24385.0
14	Mrs. Ujjwala S. Chougule	3970080800005928	54452.0
15	Mr. Sagar P. Ghodake	3970080800009545	27198.0
16	Mr. Pundlik G. Patil	3970080800009519	24385.0
17	Mr. Uttam A. Shirke	3970080800008495	15190.0
18	Mr. Sanjay R. Patil	3970080800004747	7738.0
19	Mr. Sachin S. Kamble	3970080800005949	7299.0
20	Mr. Sachin B. Kattimani	3970080800005953	27037.0
21	Mr. Vishwanat A. Pharne	3970080800006500	25721.0
22	Mr. Dnyandev M. Pange	3970080800007739	22165.0
23	Mr. Uttam S. Vagare	3970080800005950	8784.0
24	Mr. Vilas B. Chandne	3970080800002625	9210.0
25	Mr. Ashok R. Kumbhar	3970080800007674	11875.0
26	Mr. Sayaji M. Sorate	3970080800002867	4100.0
27	Mr. Prafull A. Doijad	3970080800007689	12368.0
28	Mr. Ashok B. Bugale	3970080800007734	7366.0
29	Mr. Annaso L. Mane	3970080800007806	11519.0
30	Mr. Gajanan B. Sone	3970080800004753	5966.0
31	Mr. Popat B. Ghatge	3970080800009938	9543.0
32	Mr. Ramesh S. Ghatage	3970080800006115	7891.0
33	Mr. Baban T. Kumbhar	3970080800005457	13478.0
34	Mr. Pritesh Dipak Lole	3970080800010607	12850.0
Total			**956240**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-07-06-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of May 2019.

Respected Sir,

The salary for the month of May 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	769907
2	Non Teaching		429028
		Total	**1198935**
(B)1	Net Salary	Teaching & Non Teaching	956240
2	SWV Shikshan Mandal	Edu.Fund,HouseRent&Elect Bill	28834
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	70100
4	L I C office Warananagar	LIC	12071
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72903
6	PF (58787+58787+2450+2450) **(63688 Sanstha Contribution)**	Online Payment for Provident Fund	122475
	Total		**1262623**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

07.06.19

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of May 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220.0	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268.0	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900.0	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900.0	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460.0	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460.0	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460.0	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600.0	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600.0	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	11845	13622	1185	26652.0	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	11845	13622	1185	26652.0	1800
12	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	11148	12820	1115	25083.0	1800
13	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	11845	13622	1185	26652.0	1800
14	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	24840	33553	26652.0	1800
16	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	15000	0	0	15000.0	1800
17	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305.0	1800
18	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523.0	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140.0	1800
20	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630.0	1800
21	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090.0	1800
22	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613.0	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305.0	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510.0	13237.0	1151.0	25898.0	1800
25	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345.0	1800
26	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808.0	1800
27	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445.0	1733
28	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818.0	1800
29	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445.0	1733
30	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445.0	1733
31	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445.0	1733
32	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613.0	1634
33	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613.0	1634
34	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895.0	1787
				489901	**544723**	**609186**	**84367**	**1184935**	**58787**

A/C - 1	58787 + 17979 489901 *3.67%	76766
A/C - X (10)	489901 x 8.33%	40809
A/C - 2	489901 x 0.50%	2450
A/C - 21	489901 x 0.50%	2450
Total		**122475**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of May 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268.0	6632	149220	1492.0	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115.0	3923	88268	883.0	200	9494	1800	1288	0	1800	0	15465	72803	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660.0	2840	63900	639.0	200	4426	2000	676	0	1800		9741	54159	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660.0	2840	63900	639.0	200	4426	0		0	1800	0	7065	56835	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924.0	2776	62460	625.0	200	4126	2000	775	0	1800	0	9526	52934	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760	31924.0	2776	62460	625.0	200	4126	0		507	1800	15000	22258	40202	
7	Mrs. Sunita S. inde	Asst. Prof.	27760	31924.0	2776	62460	625.0	200	4126	1800	1054	0	1800	0	9605	52855	

552698-

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840.0	2160	48600	486.0	200	1243	0		0	1800	0	3729	44871	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840.0	2160	48600	486.0	200	1243	2000	757	0	1800	0	6486	42114	
10	Mr. Ajit B. Patil	Asst. Prof. (17Days)	11845	13622.0	1185	26652	267.0	200		0	0	0	1800	0	2267	24385	
11	Mrs. Sayali D. [illegible]war	Asst. Prof. (17Days)	11845	13622.0	1185	26652	267.0	200		0	0	0	1800	0	2267	24385	
12	Mr. Gorakh J. Dhumal	Asst. Prof. (16Days)	11148	12820.0	1115	25083	251.0	200		0	0	0	1800	0	2251	22832	
13	Mr. Pratik Prakash Maske	Asst. Prof. (17Days)	11845	13622.0	1185	26652	267.0	200		0		0	1800		2267	24385	
TOTAL			**335513**	**385841**	**33553**	**754907**	**7552**	**2600**	**61593**	**9600**	**4550**	**507**	**23400**	**15000**	**124802**	**630105**	

Dr. J. I. Disouza
PRINCIPAL

07.08.17
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of May 2019.

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	2700	9853	54452	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	1500	4325	27198	
3	Mr. Pundlik G. Patil	Librarian	11845	13,622	1185	26652	267	200		0	0	0	1800	0	2267	24385	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2629	1800	2100	6950	15190	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	10892	7738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	0	4576	27037	

212353.00

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
3	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	0	2584	25721	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	0	3733	22165	
0	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4000	6561	8784	
1	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	235	95	1800	4100	7598	9210	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	0	2570	11875	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	

358/62

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
6	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	849	1733	0	2926	11519	
7	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
8	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
9	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	468	1787	4400	7004	7891	
TOTAL			**184455**	**212127**	**18446**	**415028**	**4147**	**3800**	**4510**	**2000**	**695**	**11382**	**33587**	**55100**	**115221**	**299807**	

2

Dr. J. I. Disouza
PRINCIPAL

07.06.19

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary May 2019.

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200				182			522	13478	
	Total			**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**182**	**0**	**0**	**522**	**13478**	

Dr. J. I. Disouza
PRINCIPAL

07.06.19.

Dr. Vasanti Rasam
Admin. Officer
SWVSM Waranangar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary May 2019.

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
l	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	200					1800		2150	12850	
	Total			**0**	**0**	**15000**	**150**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2150**	**12850**	

07.08.19.

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary May 2019.

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		350513	385841	33553	769907	7702	2800	61593	9600	4550	507	25200	15000	126952	642955	
2	Total Non Teaching		198455	212127	18446	429028	4287	4000	4510	2000	695	11564	33587	55100	115743	313285	
	Total		**548968**	**597968**	**51999**	**1198935**	**11989**	**6800**	**66103**	**11600**	**5245**	**12071**	**58787**	**70100**	**242695**	**956240**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/732/19-20

Monday, 08 July, 2019

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR * Reg. No. PHARM 2004/04/11/05/2004 Dist. Kolhapur

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943018 dated: 04/07/2019 of Rs.836050/- (Eight Lakh Thirty Six Thousand Fifty Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

08 JUL 2019

Enclosed:
Cheque no: 943018 dated: 04/07/2019 of Rs.836050/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary June 2019

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	117345
2	Mr. A. S. Manjappa	3970080800007727	72803
3	Mr. M. C. Mahanthesh	3970080800007126	54159
4	Mr. Mayuresh V. Shinde	3970080800007196	56835
5	Mr. Vikram H. Potdar	3970080800007844	52934
6	Mr. Amol S. Sherikar	3970080800007842	40202
7	Mrs. Sunita S. Shinde	3970080800008402	52855
8	Mr. Sandip Dinkar Chavan	3970080800009730	44871
9	Mrs. Gaikwad Supriya D.	3970080800009902	42114
10	Mrs. Ujjwala S. Chougule	3970080800005928	54452
11	Mr. Sagar P. Ghodake	3970080800009545	27198
12	Mr. Uttam A. Shirke	3970080800008495	15190
13	Mr. Sanjay R. Patil	3970080800004747	7738
14	Mr. Sachin S. Kamble	3970080800005949	7299
15	Mr. Sachin B. Kattimani	3970080800005953	27037
16	Mr. Vishwanat A. Pharne	3970080800006500	25721
17	Mr. Dnyandev M. Pange	3970080800007739	22165
18	Mr. Uttam S. Vagare	3970080800005950	8784
19	Mr. Vilas B. Chandne	3970080800002625	9210
20	Mr. Ashok R. Kumbhar	3970080800007674	11875
21	Mr. Sayaji M. Sorate	3970080800002867	4100
22	Mr. Prafull A. Doijad	3970080800007689	12368
23	Mr. Ashok B. Bugale	3970080800007734	7366
24	Mr. Annaso L. Mane	3970080800007806	11519
25	Mr. Gajanan B. Sone	3970080800004753	5966
26	Mr. Popat B. Ghatge	3970080800009938	9543
27	Mr. Ramesh S. Ghatage	3970080800006115	7891
28	Mr. Baban T. Kumbhar	3970080800005457	13660
29	Mr. Pritesh Dipak Lole	3970080800010607	12850
Total			**836050**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR Reg. No. 06/07/[illegible]PHARM 2004/04 [illegible]/05/2004 Dist. Kolhapur

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-03-07-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of June 2019.

Respected Sir,

The salary for the month of June 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	664868
2	Non Teaching		402376
		Total	**1067244**
(B)1	Net Salary	Teaching & Non Teaching	836050
2	SWV Shikshan Mandal(10670+11600+5245)	Edu.Fund,HouseRent&Elect Bill	27515
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	70100
4	L I C office Warananagar	LIC	11889
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	71903
6	PF (49787+49787+2075+2075) **(53937 Sanstha Contribution)**	Online Payment for Provident Fund	103724
	Total		**1121181**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

04.07.19.

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of June 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220.0	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268.0	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900.0	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900.0	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460.0	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460.0	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460.0	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600.0	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600.0	1800
10	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	15000	0	0	15000.0	1800
11	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305.0	1800
12	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523.0	1800
13	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140.0	1800
14	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630.0	1800
15	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090.0	1800
16	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613.0	1800
17	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305.0	1800
18	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510.0	13237.0	1151.0	25898.0	1800
19	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345.0	1800
20	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808.0	1800
21	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445.0	1733
22	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818.0	1800
23	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445.0	1733
24	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445.0	1733
25	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445.0	1733
26	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613.0	1634
27	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613.0	1634
28	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895.0	1787
				414901	**476440**	**530660**	**46144**	**1053244**	**49787**

A/C - 1	414901 *3.67%	49787 + 15226 = 65013
A/C - X (10)	414901 x 8.33%	34561
A/C - 2	414901 x 0.50%	2075
A/C - 21	414901 x 0.50%	2075
Total		**103724**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary June 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		303830	332155	28883	664868	6650	2000	61593	9600	4550	507	18000	15000	117900	546968	
2	Total Non Teaching		186610	198505	17261	402376	4020	3800	4510	2000	695	11382	31787	55100	113294	289082	
	Total		**490440**	**530660**	**46144**	**1067244**	**10670**	**5800**	**66103**	**11600**	**5245**	**11889**	**49787**	**70100**	**231194**	**836050**	

04/07/19.

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of June 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	1288	0	1800	0	15465	72803	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4426	2000	676	0	1800		9741	54159	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4426	0		0	1800	0	7065	56835	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	775	0	1800	0	9526	52934	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0		507	1800	15000	22258	40202	
7	M[illegible]. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	1054	0	1800	0	9605	52855	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800	0	3729	44871	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	757	0	1800	0	6486	42114	
TOTAL			**288830**	**332155**	**28883**	**649868**	**6500**	**1800**	**61593**	**9600**	**4550**	**507**	**16200**	**15000**	**115750**	**534118**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of June 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	2700	9853	54452	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	1500	4325	27198	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2629	1800	2100	6950	15190	
4	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	10892	7738	
5	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
6	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	0	4576	27037	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	0	2584	25721	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
8	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	0	3733	22165	
9	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4000	6561	8784	
10	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	235	95	1800	4100	7598	9210	
11	Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	0	2570	11875	
12	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
13	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
14	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
15	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	849	1733	0	2926	11519	
16	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
17	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
18	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	468	1787	4400	7004	7891	
TOTAL			**172610**	**198505**	**17261**	**388376**	**3880**	**3600**	**4510**	**2000**	**695**	**11382**	**31787**	**55100**	**112954**	**275422**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary June 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200							340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary June 2019.

Sr. Nc.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	200					1800		2150	12850	
	Total		15000	**0**	**0**	**15000**	**150**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2150**	**12850**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/765/19-20

Wednesday, 21 August, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR * Reg. No. 06/07/MS/PHARM 2004/04 2/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 943033 dated: 16/08/2019 of Rs.1057915/- (Ten Lakh Fifty Seven Thousand Nine Hundred Fifteen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SAHAKARI BANK LTD. SHA

21 AUG 2019

Enclosed:
Cheque no: 943033 dated: 16/08/2019 of Rs.1057915/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary July 2019

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	117345
2	Mr. A. S. Manjappa	3970080800007727	73388
3	Mr. M. C. Mahanthesh	3970080800007126	53236
4	Mr. Mayuresh V. Shinde	3970080800007196	56836
5	Mr. Vikram H. Potdar	3970080800007844	52637
6	Mr. Amol S. Sherikar	3970080800007842	40202
7	Mrs. Sunita S. Shinde	3970080800008402	52837
8	Mr. Sandip Dinkar Chavan	3970080800009730	44871
9	Mrs. Gaikwad Supriya D.	3970080800009902	41979
10	Mr. Ajit B. Patil	3970080800010314	44561
11	Mrs. Sayali D. Powar	3970080800009464	44561
12	Mr. Pratik Prakash Maske	3970080800007107	44561
13	Mr. Chopade Swapnil Sanjay	3970130800006868	44561
14	Mrs. Ujjwala S. Chougule	3970080800005928	54452
15	Mr. Sagar P. Ghodake	3970080800009545	27198
16	Mr. Pundlik Gundu Patil	3970080800009519	44561
17	Mr. Uttam A. Shirke	3970080800008495	15190
18	Mr. Sanjay R. Patil	3970080800004747	7738
19	Mr. Sachin S. Kamble	3970080800005949	7299
20	Mr. Sachin B. Kattimani	3970080800005953	27037
21	Mr. Vishwanat A. Pharne	3970080800006500	25721
22	Mr. Dnyandev M. Pange	3970080800007739	22165
23	Mr. Uttam S. Vagare	3970080800005950	8784
24	Mr. Vilas B. Chandne	3970080800002625	9057
25	Mr. Ashok R. Kumbhar	3970080800007674	11875
26	Mr. Sayaji M. Sorate	3970080800002867	4100
27	Mr. Prafull A. Doijad	3970080800007689	12368
28	Mr. Ashok B. Bugale	3970080800007734	7366
29	Mr. Annaso L. Mane	3970080800007806	11519
30	Mr. Gajanan B. Sone	3970080800004753	5966
31	Mr. Popat B. Ghatge	3970080800009938	9543
32	Mr. Ramesh S. Ghatage	3970080800006115	7891
33	Mr. Baban T. Kumbhar	3970080800005457	13660
34	Mr. Pritesh Dipak Lole	3970080800010607	12850
Total			**1057915**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE)
Regn. No.
08/07/MS/PHARM
2004/042/11/05/2004
Dist. Kolhapur
WARANANAGAR

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-16-08-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of July 2019.

Respected Sir,

The salary for the month of July 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	852992
2	Non Teaching		449407
		Total	**1302399**
(B)1	Net Salary	Teaching & Non Teaching	1057915
2	SWV Shikshan Mandal(13020+11600+6187)	Edu.Fund,HouseRent&Elect Bill	30807
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	70100
4	L I C office Warananagar	LIC	11889
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72901
6	PF (58787+58787+2450+2450) **(63687 Sanstha Contribution)**	Online Payment for Provident Fund	122474
	Total		**1366086**

To submit fee Reconciliation chart for 1) 2018-19 2) 2019-20 Urgent!
19/08.

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Seen
Chairman

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of July 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220.0	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268.0	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900.0	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900.0	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460.0	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460.0	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460.0	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600.0	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600.0	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	20903	24038	2090	47031.0	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-09-14	15000	20903	24038	2090	47031.0	1800
12	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	20903	24038	2090	47031.0	1800
13	Mr. Chopade Swapnil	Asst. Prof.	01-07-19	15000	20903	24038	2090	47031.0	1800
14	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	15000	0	0	15000.0	1800
15	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305.0	1800
16	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523.0	1800
17	Mr. Pundlik Gundu Patil	Librarian	01-08-10	15000	20903	24038	2090	47031.5	1800
18	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140.0	1800
19	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630.0	1800
20	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090.0	1800
21	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613.0	1800
22	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305.0	1800
23	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510.0	13237.0	1151.0	25898.0	1800
24	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345.0	1800
25	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808.0	1800
26	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445.0	1733
27	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818.0	1800
28	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445.0	1733
29	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445.0	1733
30	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445.0	1733
31	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613.0	1634
32	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613.0	1634
33	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895.0	1787
				489901	**580955**	**650850**	**56594**	**1288399**	**58787**

A/C - 1		58787
	489901 *3.67%	17978
A/C - X (10)	489901 x 8.33%	40809
A/C - 2	489901 x 0.50%	2450
A/C - 21	489901 x 0.50%	2450
Total		**122474**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary July 2019.

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deducti on	Net Salary	Signature
1	Total Teaching		387442	428307	37243	852992.00	8530.00	2800	61591	9600	5339	507	25200.00	15000	128567	724425	
2	Total Non Teaching		207513	222543	19351	449407	4490	4000	4510	2000	848	11382	33587	55100	115917	333490	
	Total		594955	650850	56594	1302399	13020	6800	66101	11600	6187	11889	58787	70100	244484	1057915	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of July 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220.0	1492	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268.0	883	200	9494	1800	703	0	1800	0	14880	73388	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900.0	639	200	4425	2000	1600	0	1800		10664	53236	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900.0	639	200	4425	0		0	1800	0	7064	56836	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460.0	625	200	4126	2000	1072	0	1800	0	9823	52637	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460.0	625	200	4126	0		507	1800	15000	22258	40202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460.0	625	200	4126	1800	1072	0	1800	0	9623	52837	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600.0	486	200	1243	0		0	1800	0	3729	44871	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600.0	486	200	1243	2000	892	0	1800	0	6621	41979	
10	Mr. Ajit B. Patil	Asst. Prof.	20903	24038	2090	47031	470	200		0	0	0	1800	0	2470	44561	
11	Mrs. Sayali D. Powar	Asst. Prof.	20903	24038	2090	47031	470	200		0	0	0	1800	0	2470	44561	
12	Mr. Pratik Prakash Maske	Asst. Prof.	20903	24038	2090	47031	470	200		0		0	1800		2470	44561	
13	Mr. Chopade Swapnil Sanjay	Asst. Prof.	20903	24038	2090	47031	470	200					1800		2470	44561	
TOTAL			372442	428307	37243	837992	8380	2600	61591	9600	5339	507	23400	15000	126417	711575	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of July 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	2700	9853	54452	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	1500	4325	27198	
3	Mr. Pundlik Gundu Patil	Librarian	20903	24038	2090	47031	470	200		0	0	0	1800	0	2470	44561	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2629	1800	2100	6950	15190	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	10892	7738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	0	4576	27037	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	0	2584	25721	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	0	3733	22165	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4000	6561	8784	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	388	95	1800	4100	7751	9057	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	0	2570	11875	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	849	1733	0	2926	11519	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	468	1787	4400	7004	7891	
TOTAL			193513	222543	19351	435407	4350	3800	4510	2000	848	11382	33587	55100	115577	319830	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary July 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200							340	13660	
	Total		14000	0	0	14000	140	200	0	0	0	0	0	0	340	13660	

Seen

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary July 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	200					1800		2150	12850	
	Total		15000	**0**	**0**	**15000**	**150**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2150**	**12850**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/786/19-20

Friday, 13 September, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943038 dated: 11/09/2019 of Rs.1065389/- (Ten Lakh Sixty Five Thousand Three Hundred Eighty Nine Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

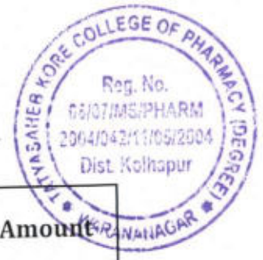
TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM/2004/04/2011/05/2004
Dist. Kolhapur

Enclosed:
Cheque no: dated: 11/09/2019 of Rs.1065389/- and staff list.

13 SEP 2019

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Aug 2019



Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	117345
2	Mr. A. S. Manjappa	3970080800007727	73244
3	Mr. M. C. Mahanthesh	3970080800007126	53242
4	Mr. Mayuresh V. Shinde	3970080800007196	56836
5	Mr. Vikram H. Potdar	3970080800007844	52511
6	Mr. Amol S. Sherikar	3970080800007842	40202
7	Mrs. Sunita S. Shinde	3970080800008402	52756
8	Mr. Sandip Dinkar Chavan	3970080800009730	44871
9	Mrs. Gaikwad Supriya D.	3970080800009902	41925
10	Mr. Ajit B. Patil	3970080800010314	46114
11	Mrs. Sayali D. Powar	3970080800009464	46114
12	Mr. Pratik Prakash Maske	3970080800007107	46114
13	Mr. Chopade Swapnil Sanjay	3970130800006868	46114
14	Mrs. Ujjwala S. Chougule	3970080800005928	54452
15	Mr. Sagar P. Ghodake	3970080800009545	27198
16	Mr. Pundlik Gundu Patil	3970080800009519	46114
17	Mr. Uttam A. Shirke	3970080800008495	15190
18	Mr. Sanjay R. Patil	3970080800004747	7738
19	Mr. Sachin S. Kamble	3970080800005949	7299
20	Mr. Sachin B. Kattimani	3970080800005953	27037
21	Mr. Vishwanat A. Pharne	3970080800006500	25721
22	Mr. Dnyandev M. Pange	3970080800007739	22165
23	Mr. Uttam S. Vagare	3970080800005950	8784
24	Mr. Vilas B. Chandne	3970080800002625	9165
25	Mr. Ashok R. Kumbhar	3970080800007674	11875
26	Mr. Sayaji M. Sorate	3970080800002867	4100
27	Mr. Prafull A. Doijad	3970080800007689	12368
28	Mr. Ashok B. Bugale	3970080800007734	7366
29	Mr. Annaso L. Mane	3970080800007806	11519
30	Mr. Gajanan B. Sone	3970080800004753	5966
31	Mr. Popat B. Ghatge	3970080800009938	9543
32	Mr. Ramesh S. Ghatage	3970080800006115	7891
33	Mr. Baban T. Kumbhar	3970080800005457	13660
34	Mr. Pritesh Dipak Lole	3970080800010607	12850
Total			**1065389**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-09-09-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Aug 2019.

Respected Sir,

The salary for the month of Aug 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	859268
2	Non Teaching		450976
		Total	**1310244**
(B)1	Net Salary	Teaching & Non Teaching	1065389
2	SWV Shikshan Mandal(13020+11600+6187)	Edu.Fund,HouseRent&Elect Bill	31178
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	70100
4	L I C office Warananagar	LIC	11889
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72901
6	PF (58787+58787+2450+2450) **(63687 Sanstha Contribution)**	Online Payment for Provident Fund	122474
	Total		**1373931**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Aug 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
12	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	24840	2160	48600	1800
13	Mr. Chopade Swapnil	Asst. Prof.	01-07-19	15000	21600	24840	2160	48600	1800
14	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	15000	0	0	15000	1800
15	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305	1800
16	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523	1800
17	Mr. Pundlik Gundu Patil	Librarian	01-08-10	15000	21600	24840	2160	48600	1800
18	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140	1800
19	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630	1800
20	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090	1800
21	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613	1800
22	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305	1800
23	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	25898	1800
24	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345	1800
25	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808	1800
26	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445	1733
27	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818	1800
28	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445	1733
29	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445	1733
30	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445	1733
31	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613	1634
32	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613	1634
33	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895	1787
				489901	**584440**	**654860**	**56944**	**1296244**	**58787**

A/C - 1		58787
	489901 *3.67%	17978
A/C - X (10)	489901 x 8.33%	40809
A/C - 2	489901 x 0.50%	2450
A/C - 21	489901 x 0.50%	2450
Total		**122474**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Aug 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		390230	431515	37523	859268	8594	2800	61591	9600	5738	507	25200	15000	129030	730238	
2	Total Non Teaching		208210	223345	19421	450976	4506	4000	4510	2000	740	11382	33587	55100	115825	335151	
	Total		**598440**	**654860**	**56944**	**1310244**	**13100**	**6800**	**66101**	**11600**	**6478**	**11889**	**58787**	**70100**	**244855**	**1065389**	

Dr. J. J. Disouza
PRINCIPAL

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Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Aug 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	847	0	1800	0	15024	73244	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	1594	0	1800		10658	53242	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0		0	1800	0	7064	56836	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	1198	0	1800	0	9949	52511	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0		507	1800	15000	22258	40202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	1153	0	1800	0	9704	52756	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800	0	3729	44871	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	946	0	1800	0	6675	41925	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
12	Mr. Pratik Prakash Maske	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
13	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
TOTAL			375230	431515	37523	844268	8444	2600	61591	9600	5738	507	23400	15000	126880	717388	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Aug 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	200					1800		2150	12850	
	Total		15000	0	0	15000	150	200	0	0	0	0	1800	0	2150	12850	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Aug 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	2700	9853	54452	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	1500	4325	27198	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2629	1800	2100	6950	15190	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	10892	7738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	0	4576	27037	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	0	2584	25721	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	0	3733	22165	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4000	6561	8784	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	280	95	1800	4100	7643	9165	
12	Mr. Ashok R. [illegible]mbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	0	2570	11875	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	
16	Mr. Annaso L. [illegible]ane	Peon	6420	7383	642	14445	144	200	0	0	0	849	1733	0	2926	11519	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	468	1787	4400	7004	7891	
TOTAL			194210	223345	19421	436976	4366	3800	4510	2000	740	11382	33587	55100	115485	321491	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Aug 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200							340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. J. I. Dsouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/817/19-20

Wednesday, 16 October, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943049 dated: 16/10/2019 of Rs.1052979/- (Ten Lakh Fifty Two Thousand Nine Hundred Seventy Nine Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 943049 dated: 16/10/2019 of Rs.1052979/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Sep 2019

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	116980
2	Mr. A. S. Manjappa	3970080800007727	72879
3	Mr. M. C. Mahanthesh	3970080800007126	52877
4	Mr. Mayuresh V. Shinde	3970080800007196	56471
5	Mr. Vikram H. Potdar	3970080800007844	52146
6	Mr. Amol S. Sherikar	3970080800007842	39837
7	Mrs. Sunita S. Shinde	3970080800008402	52391
8	Mr. Sandip Dinkar Chavan	3970080800009730	44506
9	Mrs. Gaikwad Supriya D.	3970080800009902	41560
10	Mr. Ajit B. Patil	3970080800010314	45749
11	Mrs. Sayali D. Powar	3970080800009464	45749
12	Mr. Pratik Prakash Maske	3970080800007107	45749
13	Mr. Chopade Swapnil Sanjay	3970130800006868	45749
14	Mrs. Ujjwala S. Chougule	3970080800005928	54087
15	Mr. Sagar P. Ghodake	3970080800009545	26833
16	Mr. Pundlik Gundu Patil	3970080800009519	45749
17	Mr. Uttam A. Shirke	3970080800008495	14825
18	Mr. Sanjay R. Patil	3970080800004747	7373
19	Mr. Sachin S. Kamble	3970080800005949	6934
20	Mr. Sachin B. Kattimani	3970080800005953	26672
21	Mr. Vishwanat A. Pharne	3970080800006500	25356
22	Mr. Dnyandev M. Pange	3970080800007739	21800
23	Mr. Uttam S. Vagare	3970080800005950	8419
24	Mr. Vilas B. Chandne	3970080800002625	8800
25	Mr. Ashok R. Kumbhar	3970080800007674	11510
26	Mr. Sayaji M. Sorate	3970080800002867	3735
27	Mr. Prafull A. Doijad	3970080800007689	12003
28	Mr. Ashok B. Bugale	3970080800007734	7001
29	Mr. Annaso L. Mane	3970080800007806	11154
30	Mr. Gajanan B. Sone	3970080800004753	5601
31	Mr. Popat B. Ghatge	3970080800009938	9178
32	Mr. Ramesh S. Ghatage	3970080800006115	7526
33	Mr. Baban T. Kumbhar	3970080800005457	13295
34	Mr. Pritesh Dipak Lole	3970080800010607	12485
Total			**1052979**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-14-10-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Sep 2019.

Respected Sir,

The salary for the month of Sep 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	859268
2	Non Teaching		450976
		Total	**1310244**
(B)1	Net Salary	Teaching & Non Teaching	1052979
2	SWV Shikshan Mandal(13020+11600+6187)	Edu.Fund,HouseRent&Elect Bill	31178
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	70100
4	L I C office Warananagar	LIC	11889
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72901
6	PF (58787+58787+2450+2450) **(63687 Sanstha Contribution)**	Online Payment for Provident Fund	122474
7	Other Deduction	Warana Chaitanya Matimand Mulanchi Shala	12410
	Total		**1386341**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

16/10

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Sep 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
12	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	24840	2160	48600	1800
13	Mr. Chopade Swapnil	Asst. Prof.	01-07-19	15000	21600	24840	2160	48600	1800
14	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	15000	0	0	15000	1800
15	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305	1800
16	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523	1800
17	Mr. Pundlik Gundu Patil	Librarian	01-08-10	15000	21600	24840	2160	48600	1800
18	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140	1800
19	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630	1800
20	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090	1800
21	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613	1800
22	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305	1800
23	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	25898	1800
24	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345	1800
25	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808	1800
26	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445	1733
27	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818	1800
28	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445	1733
29	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445	1733
30	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445	1733
31	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613	1634
32	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613	1634
33	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895	1787
				489901	**584440**	**654860**	**56944**	**1296244**	**58787**

A/C - 1		58787
	489901 *3.67%	17978
A/C - X (10)	489901 x 8.33%	40809
A/C - 2	489901 x 0.50%	2450
A/C - 21	489901 x 0.50%	2450
Total		**122474**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Sep 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deduct	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	365	32240	116980	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	847	0	1800	0	365	15389	72879	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	1594	0	1800		365	11023	52877	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0		0	1800	0	365	7429	56471	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	1198	0	1800	0	365	10314	52146	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0		507	1800	15000	365	22623	39837	
	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	1153	0	1800	0	365	10069	52391	
	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800	0	365	4094	44506	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deduct	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	946	0	1800	0	365	7040	41560	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	365	2851	45749	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	365	2851	45749	
12	Mr. Pratik Prakash M[illegible]e	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	365	2851	45749	
13	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	365	2851	45749	
TOTAL			**375230**	**431515**	**37523**	**844268**	**8444**	**2600**	**61591**	**9600**	**5738**	**507**	**23400**	**15000**	**4745**	**131625**	**712643**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Sep 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deduct	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4510	0	0	0	1800	2700	365	10218	54087	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	1500	365	4690	26833	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200		0	0	0	1800	0	365	2851	45749	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2629	1800	2100	365	7315	14825	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	365	11257	7373	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	365	11156	6934	
	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	0	365	4941	26672	
	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	0	365	2949	25356	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deduct	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	0	365	4098	21800	
0	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4000	365	6926	8419	
1	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	280	95	1800	4100	365	8008	8800	
2	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	0	365	2935	11510	
3	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	365	12083	3735	
4	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	365	2442	12003	
5	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	365	7444	7001	
6	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	849	1733	0	365	3291	11154	

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deduct	Total Deduction	Net Salary	Signature
7	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	365	8012	5601	
8	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	365	4435	9178	
9	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	468	1787	4400	365	7369	7526	
TOTAL			194210	223345	19421	436976	4366	3800	4510	2000	740	11382	33587	55100	6935	122420	314556	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Sep 2019.

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deduct	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200							365	705	13295	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**365**	**705**	**13295**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Sep 2019.

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deduct	Total Deduction	Net Salary	Signature
	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	200					1800		365	2515	12485	
	Total		15000	**0**	**0**	**15000**	**150**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**365**	**2515**	**12485**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Sep 2019.

r. o.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Other Deduct	Total Deduction	Net Salary	Signature
1	Total Teaching		390230	431515	37523	859268	8594	2800	61591	9600	5738	507	25200	15000	5110	134140	725128	
2	Total Non Teaching		208210	223345	19421	450976	4506	4000	4510	2000	740	11382	33587	55100	7300	123125	327851	
	Total		**598440**	**654860**	**56944**	**1310244**	**13100**	**6800**	**66101**	**11600**	**6478**	**11889**	**58787**	**70100**	**12410**	**257265**	**1052979**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Thursday, 14 November, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943051 dated: 05/11/2019 of Rs.1065768/- (Ten Lakh Sixty five Thousand Seven Hundred Sixty Eight Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

Enclosed:
Cheque no: 943051 dated: 05/11/2019 of Rs.1065768/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Oct 2019

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	117345
2	Mr. A. S. Manjappa	3970080800007727	72965
3	Mr. M. C. Mahanthesh	3970080800007126	52945
4	Mr. Mayuresh V. Shinde	3970080800007196	56836
5	Mr. Vikram H. Potdar	3970080800007844	52664
6	Mr. Amol S. Sherikar	3970080800007842	40202
7	Mrs. Sunita S. Shinde	3970080800008402	52846
8	Mr. Sandip Dinkar Chavan	3970080800009730	44871
9	Mrs. Gaikwad Supriya D.	3970080800009902	42186
10	Mr. Ajit B. Patil	3970080800010314	46114
11	Mrs. Sayali D. Powar	3970080800009464	46114
12	Mr. Pratik Prakash Maske	3970080800007107	46114
13	Mr. Chopade Swapnil Sanjay	3970130800006868	46114
14	Mrs. Ujjwala S. Chougule	3970080800005928	54453
15	Mr. Sagar P. Ghodake	3970080800009545	27198
16	Mr. Pundlik Gundu Patil	3970080800009519	46114
17	Mr. Uttam A. Shirke	3970080800008495	15190
18	Mr. Sanjay R. Patil	3970080800004747	7738
19	Mr. Sachin S. Kamble	3970080800005949	7299
20	Mr. Sachin B. Kattimani	3970080800005953	27037
21	Mr. Vishwanat A. Pharne	3970080800006500	25721
22	Mr. Dnyandev M. Pange	3970080800007739	22165
23	Mr. Uttam S. Vagare	3970080800005950	8784
24	Mr. Vilas B. Chandne	3970080800002625	9147
25	Mr. Ashok R. Kumbhar	3970080800007674	11875
26	Mr. Sayaji M. Sorate	3970080800002867	4100
27	Mr. Prafull A. Doijad	3970080800007689	12368
28	Mr. Ashok B. Bugale	3970080800007734	7366
29	Mr. Annaso L. Mane	3970080800007806	11519
30	Mr. Gajanan B. Sone	3970080800004753	5966
31	Mr. Popat B. Ghatge	3970080800009938	9543
32	Mr. Ramesh S. Ghatage	3970080800006115	8359
33	Mr. Baban T. Kumbhar	3970080800005457	13660
34	Mr. Pritesh Dipak Lole	3970080800010607	12850
Total			**1065768**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-05-11-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Oct 2019.

Respected Sir,

The salary for the month of Oct 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	859268
2	Non Teaching		450976
	Total		**1310244**
(B)1	Net Salary	Teaching & Non Teaching	1065768
2	SWV Shikshan Mandal(13100+11600+6598)	Edu.Fund,HouseRent&Elect Bill	31268
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	70100
4	L I C office Warananagar	LIC	11421
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72900
6	PF (58787+58787+2450+2450) **(63687 Sanstha Contribution)**	Online Payment for Provident Fund	122474
	Total		**1373931**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Oct 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
12	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	24840	2160	48600	1800
13	Mr. Chopade Swapnil	Asst. Prof.	01-07-19	15000	21600	24840	2160	48600	1800
14	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	15000	0	0	15000	1800
15	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305	1800
16	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523	1800
17	Mr. Pundlik Gundu Patil	Librarian	01-08-10	15000	21600	24840	2160	48600	1800
18	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140	1800
19	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630	1800
20	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090	1800
21	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613	1800
22	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305	1800
23	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	25898	1800
24	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345	1800
25	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808	1800
26	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445	1733
27	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818	1800
28	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445	1733
29	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445	1733
30	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445	1733
31	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613	1634
32	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613	1634
33	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895	1787
				489901	**584440**	**654860**	**56944**	**1296244**	**58787**

A/C - 1		58787
	489901 *3.67%	17978
A/C - X (10)	489901 x 8.33%	40809
A/C - 2	489901 x 0.50%	2450
A/C - 21	489901 x 0.50%	2450
Total		**122474**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Oct 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	1126	0	1800	0	15303	72965	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	1891	0	1800		10955	52945	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0		0	1800	0	7064	56836	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	1045	0	1800	0	9796	52664	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0		507	1800	15000	22258	40202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	1063	0	1800	0	9614	52846	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800	0	3729	44871	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	685	0	1800	0	6414	42186	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
12	Mr. Pratik Prakash [illegible]iaske	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
13	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
TOTAL			**375230**	**431515**	**37523**	**844268**	**8444**	**2600**	**61591**	**9600**	**5810**	**507**	**23400**	**15000**	**126952**	**717316**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Oct 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4509	0	0	0	1800	2700	9852	54453	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	1500	4325	27198	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2629	1800	2100	6950	15190	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	10892	7738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	0	4576	27037	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	0	2584	25721	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	0	3733	22165	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4000	6561	8784	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	298	95	1800	4100	7661	9147	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	0	2570	11875	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	849	1733	0	2926	11519	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4400	6536	8359	
TOTAL			**194210**	**223345**	**19421**	**436976**	**4366**	**3800**	**4509**	**2000**	**758**	**10914**	**33587**	**55100**	**115034**	**321942**	

06/11

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Sep 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200							340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. J. I. Disouza
PRINCIPAL

06/11

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Oct 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	200					1800		2150	12850	
	Total		15000	**0**	**0**	**15000**	**150**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2150**	**12850**	

Dr. J. I. Disouza
PRINCIPAL

06/11

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Oct 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		390230	431515	37523	859268	8594	2800	61591	9600	5810	507	25200	15000	129102	730166	
2	Total Non Teaching		208210	223345	19421	450976	4506	4000	4509	2000	758	10914	33587	55100	115374	335602	
	Total		**598440**	**654860**	**56944**	**1310244**	**13100**	**6800**	**66100**	**11600**	**6568**	**11421**	**58787**	**70100**	**244476**	**1065768**	

Dr. J. I. Disouza
PRINCIPAL

06/11

Dr. Vasanti Rasam
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TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/854/19-20

Monday, 09 December, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943060 dated: 06/12/2019 of Rs.1065435/- (Ten Lakh Sixty Five Thousand Four Hundred Thirty Five Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

10 DEC 2019

Enclosed:
Cheque no: dated: 943060 dated: 06/12/2019 of Rs.1065435/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Nov 2019

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	117345
2	Mr. A. S. Manjappa	3970080800007727	73154
3	Mr. M. C. Mahanthesh	3970080800007126	53395
4	Mr. Mayuresh V. Shinde	3970080800007196	56836
5	Mr. Vikram H. Potdar	3970080800007844	52286
6	Mr. Amol S. Sherikar	3970080800007842	40202
7	Mrs. Sunita S. Shinde	3970080800008402	53098
8	Mr. Sandip Dinkar Chavan	3970080800009730	44871
9	Mrs. Gaikwad Supriya D.	3970080800009902	42213
10	Mr. Ajit B. Patil	3970080800010314	46114
11	Mrs. Sayali D. Powar	3970080800009464	46114
12	Mr. Pratik Prakash Maske	3970080800007107	46114
13	Mr. Chopade Swapnil Sanjay	3970130800006868	46114
14	Mrs. Ujjwala S. Chougule	3970080800005928	54453
15	Mr. Sagar P. Ghodake	3970080800009545	27098
16	Mr. Pundlik Gundu Patil	3970080800009519	46114
17	Mr. Uttam A. Shirke	3970080800008495	15190
18	Mr. Sanjay R. Patil	3970080800004747	7738
19	Mr. Sachin S. Kamble	3970080800005949	7299
20	Mr. Sachin B. Kattimani	3970080800005953	27037
21	Mr. Vishwanat A. Pharne	3970080800006500	25621
22	Mr. Dnyandev M. Pange	3970080800007739	22065
23	Mr. Uttam S. Vagare	3970080800005950	8684
24	Mr. Vilas B. Chandne	3970080800002625	9174
25	Mr. Ashok R. Kumbhar	3970080800007674	11575
26	Mr. Sayaji M. Sorate	3970080800002867	4100
27	Mr. Prafull A. Doijad	3970080800007689	12368
28	Mr. Ashok B. Bugale	3970080800007734	7366
29	Mr. Annaso L. Mane	3970080800007806	11419
30	Mr. Gajanan B. Sone	3970080800004753	5966
31	Mr. Popat B. Ghatge	3970080800009938	9543
32	Mr. Ramesh S. Ghatage	3970080800006115	8259
33	Mr. Baban T. Kumbhar	3970080800005457	13660
34	Mr. Pritesh Dipak Lole	3970080800010607	12850
Total			**1065435**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-06-12-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Nov 2019.

Respected Sir,
The salary for the month of Nov 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	859268
2	Non Teaching		450976
		Total	**1310244**
(B)1	Net Salary	Teaching & Non Teaching	1065435
2	SWV Shikshan Mandal(13100+11600+6598)	Edu.Fund,HouseRent&Elect Bill	30701
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	71000
4	L I C office Warananagar	LIC	11421
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72900
6	PF (58787+58787+2450+2450) **(63687 Sanstha Contribution)**	Online Payment for Provident Fund	122474
	Total		**1373931**

Thanking You.
Yours Faithfully,

Dr. J. L Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Nov 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
12	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	24840	2160	48600	1800
13	Mr. Chopade Swapnil	Asst. Prof.	01-07-19	15000	21600	24840	2160	48600	1800
14	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	15000	0	0	15000	1800
15	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305	1800
16	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523	1800
17	Mr. Pundlik Gundu Patil	Librarian	01-08-10	15000	21600	24840	2160	48600	1800
18	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140	1800
19	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630	1800
20	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090	1800
21	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613	1800
22	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305	1800
23	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	25898	1800
24	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345	1800
25	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808	1800
26	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445	1733
27	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818	1800
28	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445	1733
29	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445	1733
30	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445	1733
31	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613	1634
32	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613	1634
33	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895	1787
				489901	**584440**	**654860**	**56944**	**1296244**	**58787**

A/C - 1	489901 *3.67%	58787 17978
A/C - X (10)	489901 x 8.33%	40809
A/C - 2	489901 x 0.50%	2450
A/C - 21	489901 x 0.50%	2450
Total		**122474**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Nov 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		390230	431515	37523	859268	8594	2800	61591	9600	5270	507	25200	15000	128562	730706	
2	Total Non Teaching		208210	223345	19421	450976	4506	4000	4509	2000	731	10914	33587	56000	116247	334729	
	Total		**598440**	**654860**	**56944**	**1310244**	**13100**	**6800**	**66100**	**11600**	**6001**	**11421**	**58787**	**71000**	**244809**	**1065435**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Nov 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28383	0	0	0	1800	0	31875	117345	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	937	0	1800	0	15114	73154	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	1441	0	1800		10505	53395	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0		0	1800	0	7064	56836	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	1423	0	1800	0	10174	52286	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0		507	1800	15000	22258	40202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	811	0	1800	0	9362	53098	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800	0	3729	44871	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	658	0	1800	0	6387	42213	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
12	Mr. Pratik Prakash Maske	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
13	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
TOTAL			375230	431515	37523	844268	8444	2600	61591	9600	5270	507	23400	15000	126412	717856	

Dr. J. I. Disouza
PRINCIPAL

06/12/19

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Nov 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4509	0	0	0	1800	2700	9852	54453	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	1600	4425	27098	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2629	1800	2100	6950	15190	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	10892	7738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	0	4576	27037	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	2684	25621	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	3833	22065	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	6661	8684	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	271	95	1800	4100	7634	9174	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	2870	11575	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	849	1733	100	3026	11419	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	6636	8259	
TOTAL			194210	223345	19421	436976	4366	3800	4509	2000	731	10914	33587	56000	115907	321069	

06/12/19.

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Nov 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200						0	340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. J. I. Disouza
PRINCIPAL

06/12/19.

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Nov 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	200					1800		2150	12850	
	Total		15000	**0**	**0**	**15000**	**150**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2150**	**12850**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Waranangar

06/12/19

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/819/19-20

Tuesday, 14 January, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 943068 dated: 06/01/2020 of Rs.1079246/- (Ten Lakh Seventy Nine Thousand Two Hundred Forty Six Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

14 JAN 2020

Enclosed:
Cheque no: dated: 943068 dated: 06/01/2020 of Rs.1079246/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR *
Reg. No. 06/07/MS/PHARM. 2004/042/11/05/2004
Dist. Kolhapur

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Dec 2019

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	117346
2	Mr. A. S. Manjappa	3970080800007727	72794
3	Mr. M. C. Mahanthesh	3970080800007126	53233
4	Mr. Mayuresh V. Shinde	3970080800007196	56836
5	Mr. Vikram H. Potdar	3970080800007844	52115
6	Mr. Amol S. Sherikar	3970080800007842	55202
7	Mrs. Sunita S. Shinde	3970080800008402	52927
8	Mr. Sandip Dinkar Chavan	3970080800009730	44871
9	Mrs. Gaikwad Supriya D.	3970080800009902	41790
10	Mr. Ajit B. Patil	3970080800010314	46114
11	Mrs. Sayali D. Powar	3970080800009464	46114
12	Mr. Pratik Prakash Maske	3970080800007107	46114
13	Mr. Chopade Swapnil Sanjay	3970130800006868	46114
14	Mrs. Ujjwala S. Chougule	3970080800005928	54453
15	Mr. Sagar P. Ghodake	3970080800009545	27098
16	Mr. Pundlik Gundu Patil	3970080800009519	46114
17	Mr. Uttam A. Shirke	3970080800008495	15190
18	Mr. Sanjay R. Patil	3970080800004747	7738
19	Mr. Sachin S. Kamble	3970080800005949	7299
20	Mr. Sachin B. Kattimani	3970080800005953	27037
21	Mr. Vishwanat A. Pharne	3970080800006500	25621
22	Mr. Dnyandev M. Pange	3970080800007739	22065
23	Mr. Uttam S. Vagare	3970080800005950	8684
24	Mr. Vilas B. Chandne	3970080800002625	8778
25	Mr. Ashok R. Kumbhar	3970080800007674	11575
26	Mr. Sayaji M. Sorate	3970080800002867	4100
27	Mr. Prafull A. Doijad	3970080800007689	12368
28	Mr. Ashok B. Bugale	3970080800007734	7366
29	Mr. Annaso L. Mane	3970080800007806	11912
30	Mr. Gajanan B. Sone	3970080800004753	5966
31	Mr. Popat B. Ghatge	3970080800009938	9543
32	Mr. Ramesh S. Ghatage	3970080800006115	8259
33	Mr. Baban T. Kumbhar	3970080800005457	13660
34	Mr. Pritesh Dipak Lole	3970080800010607	12850
Total			**1079246**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-03-01-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Dec 2019.

Respected Sir,

The salary for the month of Dec 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	859268
2	Non Teaching		450976
		Total	**1310244**
(B)1	Net Salary	Teaching & Non Teaching	1079246
2	SWV Shikshan Mandal(13100+11600+7684)	Edu.Fund,HouseRent&Elect Bill	32384
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	56000
4	L I C office Warananagar	LIC	10928
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72899
6	PF (58787+58787+2450+2450) **(63687 Sanstha Contribution)**	Online Payment for Provident Fund	122474
	Total		**1373931**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Dec 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
12	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	24840	2160	48600	1800
13	Mr. Chopade Swapnil	Asst. Prof.	01-07-19	15000	21600	24840	2160	48600	1800
14	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	15000	0	0	15000	1800
15	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305	1800
16	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523	1800
17	Mr. Pundlik Gundu Patil	Librarian	01-08-10	15000	21600	24840	2160	48600	1800
18	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140	1800
19	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630	1800
20	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090	1800
21	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613	1800
22	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305	1800
23	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	25898	1800
24	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345	1800
25	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808	1800
26	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445	1733
27	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818	1800
28	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445	1733
29	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445	1733
30	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445	1733
31	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613	1634
32	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613	1634
33	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895	1787
				489901	**584440**	**654860**	**56944**	**1296244**	**58787**

A/C - 1	489901 *3.67%	58787 17978
A/C - X (10)	489901 x 8.33%	40809
A/C - 2	489901 x 0.50%	2450
A/C - 21	489901 x 0.50%	2450
Total		**122474**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Dec 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28382	0	0	0	1800	0	31874	117346	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	1297	0	1800	0	15474	72794	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	1603	0	1800		10667	53233	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0		0	1800	0	7064	56836	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	1594	0	1800	0	10345	52115	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0		507	1800	0	7258	55202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	982	0	1800	0	9533	52927	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800	0	3729	44871	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1081	0	1800	0	6810	41790	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
12	Mr. Pratik Prakash Jaske	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
13	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
TOTAL			**375230**	**431515**	**37523**	**844268**	**8444**	**2600**	**61590**	**9600**	**6557**	**507**	**23400**	**0**	**112698**	**731570**	

Dr. J. I. Disouza
PRINCIPAL

CN mi Kad
3/20

08.01.2020
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Dec 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4509	0	0	0	1800	2700	9852	54453	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	1600	4425	27098	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2629	1800	2100	6950	15190	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	10892	7738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	0	4576	27037	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	2684	25621	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	3833	22065	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	6661	8684	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	667	95	1800	4100	8030	8778	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	2870	11575	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	
16	Mr. Annaso L. [illegible]ane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	2533	11912	

05/07

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	6636	8259	
TOTAL			194210	223345	19421	436976	4366	3800	4509	2000	1127	10421	33587	56000	115810	321166	

06.01.2020

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

3/20

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Dec 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200						0	340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. J. I. Disouza
PRINCIPAL

06.01.2020
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Dec 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	200					1800		2150	12850	
	Total		15000	**0**	**0**	**15000**	**150**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2150**	**12850**	

Dr. J. I. Disouza
PRINCIPAL

06/01/2020.

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

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TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Dec 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		390230	431515	37523	859268	8594	2800	61590	9600	6557	507	25200	0	114848	744420	
2	Total Non Teaching		208210	223345	19421	450976	4506	4000	4509	2000	1127	10421	33587	56000	116150	334826	
	Total		**598440**	**654860**	**56944**	**1310244**	**13100**	**6800**	**66099**	**11600**	**7684**	**10928**	**58787**	**56000**	**230998**	**1079246**	

06.01.2020.

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/843/19-20

Monday, 10 February, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 943069 dated: 10/02/2020 of Rs.1081715/- (Ten Lakh Eighty One Thousand Seven Hundred Fifteen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 943069 dated: 10/02/2020 of Rs.1081715/- and staff list.

Shree Warana Sahakari Bank Ltd. Warananagar

11 FEB 2020

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Jan 2020

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	117346
2	Mr. A. S. Manjappa	3970080800007727	73631
3	Mr. M. C. Mahanthesh	3970080800007126	53125
4	Mr. Mayuresh V. Shinde	3970080800007196	56836
5	Mr. Vikram H. Potdar	3970080800007844	52214
6	Mr. Amol S. Sherikar	3970080800007842	55202
7	Mrs. Sunita S. Shinde	3970080800008402	52936
8	Mr. Sandip Dinkar Chavan	3970080800009730	44871
9	Mrs. Gaikwad Supriya D.	3970080800009902	41808
10	Mr. Ajit B. Patil	3970080800010314	46114
11	Mrs. Sayali D. Powar	3970080800009464	46114
12	Mr. Pratik Prakash Maske	3970080800007107	46114
13	Mr. Chopade Swapnil Sanjay	3970130800006868	46114
14	Mrs. Ujjwala S. Chougule	3970080800005928	54453
15	Mr. Sagar P. Ghodake	3970080800009545	28598
16	Mr. Pundlik Gundu Patil	3970080800009519	46114
17	Mr. Uttam A. Shirke	3970080800008495	15190
18	Mr. Sanjay R. Patil	3970080800004747	7738
19	Mr. Sachin S. Kamble	3970080800005949	7299
20	Mr. Sachin B. Kattimani	3970080800005953	26737
21	Mr. Vishwanat A. Pharne	3970080800006500	25621
22	Mr. Dnyandev M. Pange	3970080800007739	22065
23	Mr. Uttam S. Vagare	3970080800005950	8684
24	Mr. Vilas B. Chandne	3970080800002625	9192
25	Mr. Ashok R. Kumbhar	3970080800007674	11575
26	Mr. Sayaji M. Sorate	3970080800002867	4100
27	Mr. Prafull A. Doijad	3970080800007689	12368
28	Mr. Ashok B. Bugale	3970080800007734	7366
29	Mr. Annaso L. Mane	3970080800007806	11912
30	Mr. Gajanan B. Sone	3970080800004753	5966
31	Mr. Popat B. Ghatge	3970080800009938	9543
32	Mr. Ramesh S. Ghatage	3970080800006115	8259
33	Mr. Baban T. Kumbhar	3970080800005457	13660
34	Mr. Pritesh Dipak Lole	3970080800010607	12850
Total			**1081715**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE)
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004
Dist. Kolhapur

Approved by PCI, AICTE New Delhi
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Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-04-02-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Jan 2020.

Respected Sir,
The salary for the month of Jan 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	859268
2	Non Teaching		450976
	Total		**1310244**
(B)1	Net Salary	Teaching & Non Teaching	1081715
2	SWV Shikshan Mandal(~~13100+11600+7684~~)	Edu.Fund,HouseRent&Elect Bill	31115
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	54800
4	L I C office Warananagar	LIC	10928
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72899
6	PF (58787+58787+2450+2450) **(63687 Sanstha Contribution)**	Online Payment for Provident Fund	122474
	Total		**1373931**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Jan 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
12	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	24840	2160	48600	1800
13	Mr. Chopade Swapnil	Asst. Prof.	01-07-19	15000	21600	24840	2160	48600	1800
14	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	15000	0	0	15000	1800
15	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305	1800
16	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523	1800
17	Mr. Pundlik Gundu Patil	Librarian	01-08-10	15000	21600	24840	2160	48600	1800
18	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140	1800
19	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630	1800
20	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090	1800
21	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613	1800
22	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305	1800
23	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	25898	1800
24	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345	1800
25	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808	1800
26	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445	1733
27	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818	1800
28	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445	1733
29	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445	1733
30	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445	1733
31	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613	1634
32	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613	1634
33	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895	1787
				489901	**584440**	**654860**	**56944**	**1296244**	**58787**

A/C - 1		58787
	489901 *3.67%	17978
A/C - X (10)	489901 x 8.33%	40809
A/C - 2	489901 x 0.50%	2450
A/C - 21	489901 x 0.50%	2450
Total		**122474**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary JAN 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		390230	431515	37523	859268	8594	2800	61590	9600	5702	507	25200	0	113993	745275	
2	Total Non Teaching		208210	223345	19421	450976	4506	4000	4509	2000	713	10421	33587	54800	114536	336440	
-	**Total**		**598440**	**654860**	**56944**	**1310244**	**13100**	**6800**	**66099**	**11600**	**6415**	**10928**	**58787**	**54800**	**228529**	**1081715**	

Dr. J. I. Disouza
PRINCIPAL

06/02/2020
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of JAN 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28382	0	0	0	1800	0	31874	117346	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9494	1800	460	0	1800	0	14637	73631	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4425	2000	1711	0	1800		10775	53125	
4	Mr. Mayuresh V. hinde	Asst. Prof.	28400	32660	2840	63900	639	200	4425	0		0	1800	0	7064	56836	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	2000	1495	0	1800	0	10246	52214	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4126	0		507	1800	0	7258	55202	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4126	1800	973	0	1800	0	9524	52936	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0		0	1800	0	3729	44871	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1243	2000	1063	0	1800	0	6792	41808	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
12	Mr. Pratik Prakash Maske	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
13	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
TOTAL			**375230**	**431515**	**37523**	**844268**	**8444**	**2600**	**61590**	**9600**	**5702**	**507**	**23400**	**0**	**111843**	**732425**	

Dr. J. I. Disouza
PRINCIPAL

06.02.2020
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of JAN 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4509	0	0	0	1800	2700	9852	54453	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	100	2925	28598	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2629	1800	2100	6950	15190	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	10892	7738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	300	4876	26737	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	2684	25621	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	3833	22065	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	6661	8684	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	253	95	1800	4100	7616	9192	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	2870	11575	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	2533	11912	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	6636	8259	
TOTAL			194210	223345	19421	436976	4366	3800	4509	2000	713	10421	33587	54800	114196	322780	

Dr. J. I. Disouza
PRINCIPAL

06.02.2020.
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary JAN 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200						0	340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. J. I. Disouza
PRINCIPAL

06.02.2020
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary JAN 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	200					1800		2150	12850	
	Total		15000	**0**	**0**	**15000**	**150**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2150**	**12850**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

T.P.O — 1. To be appointed from within the Pharmacy college staff — from 01.03.2020
2. No remunerations to be paid as it is a part of teachers job & responsibility towards the Institution
3. Report of Placements made thro' the TPO appointed for the purpose.

06.02.2020.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/849/19-20

Monday, 09 March, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR * Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 943076 dated: 06/03/2020 of Rs.1077367/- (Ten Lakh Seventy Seven Thousand Three Hundred Sixty Seven Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: 943076 dated: 06/03/2020 of Rs.1077367/- and staff list.

- 9 MAR 2020

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Feb 2020

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	117246
2	Mr. A. S. Manjappa	3970080800007727	72047
3	Mr. M. C. Mahanthesh	3970080800007126	53187
4	Mr. Mayuresh V. Shinde	3970080800007196	56736
5	Mr. Vikram H. Potdar	3970080800007844	52412
6	Mr. Amol S. Sherikar	3970080800007842	55103
7	Mrs. Sunita S. Shinde	3970080800008402	52963
8	Mr. Sandip Dinkar Chavan	3970080800009730	44772
9	Mrs. Gaikwad Supriya D.	3970080800009902	41691
10	Mr. Ajit B. Patil	3970080800010314	46014
11	Mrs. Sayali D. Powar	3970080800009464	46014
12	Mr. Pratik Prakash Maske	3970080800007107	46014
13	Mr. Chopade Swapnil Sanjay	3970130800006868	46014
14	Mrs. Ujjwala S. Chougule	3970080800005928	54353
15	Mr. Sagar P. Ghodake	3970080800009545	28498
16	Mr. Pundlik Gundu Patil	3970080800009519	46014
17	Mr. Uttam A. Shirke	3970080800008495	15090
18	Mr. Sanjay R. Patil	3970080800004747	7638
19	Mr. Sachin S. Kamble	3970080800005949	7199
20	Mr. Sachin B. Kattimani	3970080800005953	26637
21	Mr. Vishwanat A. Pharne	3970080800006500	25521
22	Mr. Dnyandev M. Pange	3970080800007739	21965
23	Mr. Uttam S. Vagare	3970080800005950	8584
24	Mr. Vilas B. Chandne	3970080800002625	9056
25	Mr. Ashok R. Kumbhar	3970080800007674	11475
26	Mr. Sayaji M. Sorate	3970080800002867	4000
27	Mr. Prafull A. Doijad	3970080800007689	12268
28	Mr. Ashok B. Bugale	3970080800007734	7266
29	Mr. Annaso L. Mane	3970080800007806	11812
30	Mr. Gajanan B. Sone	3970080800004753	5866
31	Mr. Popat B. Ghatge	3970080800009938	9443
32	Mr. Ramesh S. Ghatage	3970080800006115	8159
33	Mr. Baban T. Kumbhar	3970080800005457	13560
34	Mr. Pritesh Dipak Lole	3970080800010607	12750
Total			**1077367**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR * Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-06-03-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Feb 2020.

Respected Sir,

The salary for the month of Feb 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	859268
2	Non Teaching		450976
		Total	**1310244**
(B)1	Net Salary	Teaching & Non Teaching	1077367
2	SWV Shikshan Mandal(13100+11600+7369)	Edu.Fund,HouseRent&Elect Bill	32069
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	54800
4	L I C office Warananagar	LIC	10928
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	76293
6	PF (58787+58787+2450+2450) **(63687 Sanstha Contribution)**	Online Payment for Provident Fund	122474
	Total		**1373931**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

06/03/2020
Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Feb 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
12	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	24840	2160	48600	1800
13	Mr. Chopade Swapnil	Asst. Prof.	01-07-19	15000	21600	24840	2160	48600	1800
14	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	15000	0	0	15000	1800
15	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305	1800
16	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523	1800
17	Mr. Pundlik Gundu Patil	Librarian	01-08-10	15000	21600	24840	2160	48600	1800
18	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140	1800
19	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630	1800
20	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090	1800
21	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613	1800
22	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305	1800
23	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	25898	1800
24	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345	1800
25	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808	1800
26	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445	1733
27	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818	1800
28	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445	1733
29	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445	1733
30	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445	1733
31	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613	1634
32	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613	1634
33	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895	1787
				489901	**584440**	**654860**	**56944**	**1296244**	**58787**

A/C - 1		58787
	489901 *3.67%	17978
A/C - X (10)	489901 x 8.33%	40809
A/C - 2	489901 x 0.50%	2450
A/C - 21	489901 x 0.50%	2450
Total		**122474**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary Feb 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		390230	431515	37523	859268	8594	4200	61584	9600	6620	507	25200	0	116305	742963	
2	Total Non Teaching		208210	223345	19421	450976	4506	6000	4509	2000	749	10421	33587	54800	116572	334404	
	Total		**598440**	**654860**	**56944**	**1310244**	**13100**	**10200**	**66093**	**11600**	**7369**	**10928**	**58787**	**54800**	**232877**	**1077367**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Feb 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	300	28382	0	0	0	1800	0	31974	117246	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	300	9493	1800	1945	0	1800	0	16221	72047	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	300	4425	2000	1549	0	1800		10713	53187	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	300	4425	0		0	1800	0	7164	56736	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	300	4125	2000	1198	0	1800	0	10048	52412	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	300	4125	0		507	1800	0	7357	55103	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	300	4125	1800	847	0	1800	0	9497	52963	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	300	1242	0		0	1800	0	3828	44772	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	300	1242	2000	1081	0	1800	0	6909	41691	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	300		0	0	0	1800	0	2586	46014	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	300		0	0	0	1800	0	2586	46014	
12	Mr. Pratik Prakash Maske	Asst. Prof.	21600	24840	2160	48600	486	300		0	0	0	1800	0	2586	46014	
13	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	300		0	0	0	1800	0	2586	46014	
TOTAL			**375230**	**431515**	**37523**	**844268**	**8444**	**3900**	**61584**	**9600**	**6620**	**507**	**23400**	**0**	**114055**	**730213**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Feb 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	300	4509	0	0	0	1800	2700	9952	54353	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	300	0	0	0	510	1800	100	3025	28498	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	300		0	0	0	1800	0	2586	46014	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	300	0	0	0	2629	1800	2100	7050	15090	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	300	0	0	0	606	1800	8100	10992	7638	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	300	0	0	0	510	1800	8100	10891	7199	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	300	0	0	0	2260	1800	300	4976	26637	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	300	0	0	0	301	1800	100	2784	25521	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	300	0	0	0	1474	1800	100	3933	21965	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	300	0	0	0	408	1800	4100	6761	8584	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	300	0	1000	289	95	1800	4100	7752	9056	
12	Mr. Ashok R. Dumbhar	Peon	6420	7383	642	14445	144	300	0	0	0	493	1733	300	2970	11475	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	300	0	1000	460	0	1800	8100	11818	4000	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	300	0	0	0	0	1733	0	2177	12268	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	300	0	0	0	702	1733	4300	7179	7266	
16	Mr. Annaso L. Mane	Peon	6420	7383	642	14445	144	300	0	0	0	356	1733	100	2633	11812	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	300	0	0	0	77	1634	5600	7747	5866	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	300	0	0	0	0	1634	2100	4170	9443	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	300	0	0	0	0	1787	4500	6736	8159	
TOTAL			194210	223345	19421	436976	4366	5700	4509	2000	749	10421	33587	54800	116132	320844	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Feb 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	300						0	440	13560	
	Total		14000	**0**	**0**	**14000**	**140**	**300**	**0**	**0**	**0**	**0**	**0**	**0**	**440**	**13560**	

Dr. J. L. Disouza
PRINCIPAL

Seen

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Feb 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	300					1800		2250	12750	
	Total		15000	**0**	**0**	**15000**	**150**	**300**	**0**	**0**	**0**	**0**	**1800**	**0**	**2250**	**12750**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Friday, 17 April, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943082 dated: 17/04/2020 of Rs.552217/- (Five Lakh Fifty Two Thousand Two Hundred Seventeen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

10 AUG 2020

माहिती मिळाली

Enclosed:
Cheque no: 943082 dated: 17/04/2020 of Rs.552217/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary March 2020

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	3970080800009337	55017
2	Mr. A. S. Manjappa	3970080800007727	33957
3	Mr. M. C. Mahanthesh	3970080800007126	24873
4	Mr. Mayuresh V. Shinde	3970080800007196	26675
5	Mr. Vikram H. Potdar	3970080800007844	24353
6	Mr. Amol S. Sherikar	3970080800007842	25897
7	Mrs. Sunita S. Shinde	3970080800008402	24859
8	Mr. Sandip Dinkar Chavan	3970080800009730	20961
9	Mrs. Gaikwad Supriya D.	3970080800009902	19421
10	Mr. Ajit B. Patil	3970080800010314	23740
11	Mrs. Sayali D. Powar	3970080800009464	19780
12	Mr. Pratik Prakash Maske	3970080800007107	18790
13	Mr. Chopade Swapnil Sanjay	3970130800006868	8500
14	Mrs. Ujjwala S. Chougule	3970080800005928	25421
15	Mr. Sagar P. Ghodake	3970080800009545	19888
16	Mr. Pundlik Gundu Patil	3970080800009519	20275
17	Mr. Uttam A. Shirke	3970080800008495	6461
18	Mr. Sanjay R. Patil	3970080800004747	6400
19	Mr. Sachin S. Kamble	3970080800005949	4579
20	Mr. Sachin B. Kattimani	3970080800005953	18712
21	Mr. Vishwanat A. Pharne	3970080800006500	17814
22	Mr. Dnyandev M. Pange	3970080800007739	15266
23	Mr. Uttam S. Vagare	3970080800005950	7756
24	Mr. Vilas B. Chandne	3970080800002625	5751
25	Mr. Ashok R. Kumbhar	3970080800007674	10736
26	Mr. Sayaji M. Sorate	3970080800002867	3083
27	Mr. Prafull A. Doijad	3970080800007689	11529
28	Mr. Ashok B. Bugale	3970080800007734	6527
29	Mr. Annaso L. Mane	3970080800007806	11073
30	Mr. Gajanan B. Sone	3970080800004753	5176
31	Mr. Popat B. Ghatge	3970080800009938	6542
32	Mr. Ramesh S. Ghatage	3970080800006115	7395
33	Mr. Baban T. Kumbhar	3970080800005457	12850
34	Mr. Pritesh Dipak Lole	3970080800010607	2160
Total			552217

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-17-04-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of March 2020.

Respected Sir,

The salary for the month of March 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	859268
2	Non Teaching		450976
		Total	**1310244**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	**1080987**
	Paid Net Salary	Teaching & Non Teaching	552217
	Payable Net Salary	Teaching & Non Teaching	528770
2	SWV Shikshan Mandal(13100+11600+7369)	Edu.Fund,HouseRent&Elect Bill	32069
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	54800
4	L I C office Warananagar	LIC	10928
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72673
6	PF (58787+58787+2450+2450) **(63687 Sanstha Contribution)**	Online Payment for Provident Fund	122474
	Total		**1373931**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-09-04-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of March 2020.

Respected Sir,

The salary for the month of March 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	859268
2	Non Teaching		450976
		Total	**1310244**
(B)1	Net Salary	Teaching & Non Teaching	1080987
2	SWV Shikshan Mandal(13100+11600+7369)	Edu.Fund,HouseRent&Elect Bill	32069
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	54800
4	L I C office Warananagar	LIC	10928
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	72673
6	PF (58787+58787+2450+2450) **(63687 Sanstha Contribution)**	Online Payment for Provident Fund	122474
	Total		**1373931**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of March 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	66320	76268	6632	149220	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	45115	3923	88268	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	28400	32660	2840	63900	1800
4	Dr. M. C. Mahanthesh	Asst. Prof.	01-07-08	15000	28400	32660	2840	63900	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	27760	31924	2776	62460	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	27760	31924	2776	62460	1800
7	Mr. Vikram H. Potdar	Asst. Prof.	01-06-07	15000	27760	31924	2776	62460	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	24840	2160	48600	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-09-14	15000	21600	24840	2160	48600	1800
12	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	24840	2160	48600	1800
13	Mr. Chopade Swapnil	Asst. Prof.	01-07-19	15000	21600	24840	2160	48600	1800
14	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	15000	0	0	15000	1800
15	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	32867	2858	64305	1800
16	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	16112	1401	31523	1800
17	Mr. Pundlik Gundu Patil	Librarian	01-08-10	15000	21600	24840	2160	48600	1800
18	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	11316	984	22140	1800
19	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9522	828	18630	1800
20	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	9246	804	18090	1800
21	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	14050	16158	1405	31613	1800
22	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	14467	1258	28305	1800
23	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510	13237	1151	25898	1800
24	Mr. Uttam S. Vagare	Peon	01-07-04	15000	6820	7843	682	15345	1800
25	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8591	747	16808	1800
26	Mr. Ashok R. Kumbhar	Peon	01-09-07	14445	6420	7383	642	14445	1733
27	Mr. Sayaji M. Sorate	Peon	01-10-06	15000	7030	8085	703	15818	1800
28	Mr. Prafull A. Doijad	Peon	01-10-07	14445	6420	7383	642	14445	1733
29	Mr. Ashok B. Bugale	Peon	01-02-08	14445	6420	7383	642	14445	1733
30	Mr. Annaso L. Mane	Peon	01-04-09	14445	6420	7383	642	14445	1733
31	Mr. Gajanan B. Sone	Peon	01-10-15	13613	6050	6958	605	13613	1634
32	Mr. Popat B. Ghatge	Peon	01-10-15	13613	6050	6958	605	13613	1634
33	Mr. Ramesh S. Ghatage	Peon	01-07-04	14895	6620	7613	662	14895	1787
				489901	**584440**	**654860**	**56944**	**1296244**	**58787**

A/C - 1		58787
	489901 *3.67%	17978
A/C - X (10)	489901 x 8.33%	40809
A/C - 2	489901 x 0.50%	2450
A/C - 21	489901 x 0.50%	2450
Total		**122474**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Total Teaching & Non Teaching Staff Salary Summary March 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Total Teaching		390230	431515	37523	859268	8594	2800	61385	9600	6620	507	25200	0	114706	744562	
2	Total Non Teaching		208210	223345	19421	450976	4506	4000	4488	2000	749	10421	33587	54800	114551	336425	
	Total		**598440**	**654860**	**56944**	**1310244**	**13100**	**6800**	**65873**	**11600**	**7369**	**10928**	**58787**	**54800**	**229257**	**1080987**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of March 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	76268	6632	149220	1492	200	28351	0	0	0	1800	0	31843	117377	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	45115	3923	88268	883	200	9472	1800	1945	0	1800	0	16100	72168	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	32660	2840	63900	639	200	4404	2000	1549	0	1800		10592	53308	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	32660	2840	63900	639	200	4404	0		0	1800	0	7043	56857	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	31924	2776	62460	625	200	4104	2000	1198	0	1800	0	9927	52533	
6	Dr. Amol S. Sherikar	Asst. Prof.	27760	31924	2776	62460	625	200	4104	0		507	1800	0	7236	55224	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	31924	2776	62460	625	200	4104	1800	847	0	1800	0	9376	53084	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	24840	2160	48600	486	200	1221	0		0	1800	0	3707	44893	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	24840	2160	48600	486	200	1221	2000	1081	0	1800	0	6788	41812	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
12	Mr. Pratik Prakash aske	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
13	Mr. Chopade Swapnil Sanjay	Asst. Prof.	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
TOTAL			**375230**	**431515**	**37523**	**844268**	**8444**	**2600**	**61385**	**9600**	**6620**	**507**	**23400**	**0**	**112556**	**731712**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of March 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	32867	2858	64305	643	200	4488	0	0	0	1800	2700	9831	54474	
2	Mr. Sagar P. Ghodake	Accountant	14010	16112	1401	31523	315	200	0	0	0	510	1800	100	2925	28598	
3	Mr. Pundlik Gundu Patil	Librarian	21600	24840	2160	48600	486	200		0	0	0	1800	0	2486	46114	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	11316	984	22140	221	200	0	0	0	2629	1800	2100	6950	15190	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9522	828	18630	186	200	0	0	0	606	1800	8100	10892	7738	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	9246	804	18090	181	200	0	0	0	510	1800	8100	10791	7299	
7	Mr. Sachin B. Kattimani	Lab. Asst.	14050	16158	1405	31613	316	200	0	0	0	2260	1800	300	4876	26737	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	14467	1258	28305	283	200	0	0	0	301	1800	100	2684	25621	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	13237	1151	25898	259	200	0	0	0	1474	1800	100	3833	22065	
10	Mr. Uttam S. Vagare	Peon	6820	7843	682	15345	153	200	0	0	0	408	1800	4100	6661	8684	
11	Mr. Vilas B. Chandne	Peon	7470	8591	747	16808	168	200	0	1000	289	95	1800	4100	7652	9156	
12	Mr. Ashok R. Kumbhar	Peon	6420	7383	642	14445	144	200	0	0	0	493	1733	300	2870	11575	
13	Mr. Sayaji M. Sorate	Peon	7030	8085	703	15818	158	200	0	1000	460	0	1800	8100	11718	4100	
14	Mr. Prafull A. Doijad	Peon	6420	7383	642	14445	144	200	0	0	0	0	1733	0	2077	12368	
15	Mr. Ashok B. Bugale	Peon	6420	7383	642	14445	144	200	0	0	0	702	1733	4300	7079	7366	
16	Mr. Annaso L. Jane	Peon	6420	7383	642	14445	144	200	0	0	0	356	1733	100	2533	11912	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
17	Mr. Gajanan B. Sone	Peon	6050	6958	605	13613	136	200	0	0	0	77	1634	5600	7647	5966	
18	Mr. Popat B. Ghatge	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2100	4070	9543	
19	Mr. Ramesh S. Ghatage	Peon	6620	7613	662	14895	149	200	0	0	0	0	1787	4500	6636	8259	
TOTAL			194210	223345	19421	436976	4366	3800	4488	2000	749	10421	33587	54800	114211	322765	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary March 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200						0	340	13660	
	Total		14000	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary March 2020.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	200					1800		2150	12850	
	Total		15000	**0**	**0**	**15000**	**150**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2150**	**12850**	

Dr. J. I. Dsouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-31-03-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Visiting Staff Salary for the month of Dec 2019 to March 2020.

Respected Sir,

The visiting staff salary for the month of **Dec 2019 to March 2020** is enclosed.

Sr. No.	Particulars	Amount
1	Visiting Staff Salary	12580
	Total	**12580**

Thanking You.

Yours Faithfully,

Dr. J. J. Disouza

Administrative Officer
Shree Warana Vibhag Shikshan
Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Visiting Staff Salary Dec 2019 to March 2020

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	Visiting Staff	12580	0	0	12580	0	0					0		0	12580	
	Total		15000	0	0	12580	0	0	0	0	0	0	0	0	0	12580	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

SBI

Reference No.	CTJ8937687
Debit Account Number	00000031049515436
Debit Branch	WARANANAGAR
Remarks	PD LOLE VISITING 201920
Transaction Date	30-Jun-2020
Amount	INR 12,580.00
Status	Success
Reason	Completed Successfully

Approved by PCI, AICTE New Delhi
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TATYASAHEB KORE COLLEGE OF PHARMACY

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Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-07-06-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Visiting Staff Salary for the month of April 2019.

Respected Sir,

The visiting staff salary for the month of April 2019 is enclosed.

Sr. No.	Particulars	Amount
1	Visiting Staff Salary	7000
	Total	**7000**

Thanking You.

Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
Shree Warana Vibhag Shikshan
Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Visiting taff Salary May 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	Visiting Staff	7000	0	0	7000									0	7000	
	Total			**0**	**0**	**7000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**7000**	

Dr. J. L. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/459/17-18

Friday, May 11, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No.. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 942801 dated: 11/05/2018 of Rs.1060852/- (Ten Lakh Sixty Thousand Eight Hundred Fifty Two Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 942801 dated: 11/05/2018 of Rs.1060852/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR
11 MAY 2018

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary April 2018

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	106769
2	Mr. A. S. Manjappa	7727	42283
3	Mr. M. C. Mahanthesh	7126	39107
4	Mr. Mayuresh V. Shinde	7196	52782
5	Mr. Vikram H. Potdar	7844	49822
6	Mr. Amol S. Sherikar	7842	36225
7	Mrs. Sunita S. Shinde	8402	49759
8	Mr. Sandip Dinkar Chavan	9730	43853
9	Mrs. Gaikwad Supriya D.	9902	42042
10	Mr. Ajit B. Patil	10314	43853
11	Mr. Popat S. Kumbhar	9244	37853
12	Mrs. Sayali D. Powar	9464	43853
13	Mr. Gorakh J. Dhumal	10468	43853
14	Mrs. Shwetasingh S. Thakur	10466	43853
15	Mr. Kumbhoje Sachin	10623	43853
16	Mr. Pratik Prakash Maske	7107	43853
17	Mr. Pundlik G. Patil	9519	43853
18	Mrs. Ujjwala S. Chougule	5928	53161
19	Mr. Sagar P. Ghodake	9545	25611
20	Mr. Uttam A. Shirke	8495	16798
21	Mr. Sanjay R. Patil	4747	6304
22	Mr. Sachin S. Kamble	5949	5899
23	Mr. Sachin B. Kattimani	5953	23989
24	Mr. Vishwanat A. Pharne	6500	23530
25	Mr. Dnyandev M. Pange	7739	20854
26	Mr. Uttam S. Vagare	5950	7336
27	Mr. Vilas B. Chandne	2625	8495
28	Mr. Baban T. Kumbhar	5457	5551
29	Mr. Ashok R. Kumbhar	7674	10887
30	Mr. Sayaji M. Sorate	2867	3188
31	Mr. Prafull A. Doijad	7689	9380
32	Mr. Ashok B. Bugale	7734	6897
33	Mr. Annaso L. Mane	7806	10523
34	Mr. Gajanan B. Sone	4753	5703
35	Mr. Popat B. Ghatge	9938	9280
Total			**1060852**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 07/04/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of April 2018.

Respected Sir,

The salary for the month of April 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	989802
Non Teaching Staff salary	367136
Total	**1356938**

Thanking You.

Yours Faithfully,

PRINCIPAL
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Please Consider
Hon'ble President

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Regular staff Sal

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/04/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of April 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	1060852
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	28106
3	L I C office Warananagar	LIC	9610
4	Staff Provided Fund	Warana Bank	129061
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	74591
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	122200

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of April 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
11	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
12	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	21600	23760	2160	47520	1800
15	Mr. Kumbhoje Sachin	Asst. Prof.	28-09-17	15000	21600	23760	2160	47520	1800
16	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
17	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
18	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
19	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
20	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
21	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
22	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
23	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
24	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
25	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
26	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
28	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
29	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
30	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
31	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
32	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
33	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
34	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
35	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
36	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
				513174	**616790**	**678469**	**61679**	**1356938**	**61579**

A/C - 1	61579 + 18833 513174 *3.67%	80412
A/C - X (10)	513174 x 8.33%	42747
A/C - 2	513174 x 0.65%	3336
A/C - 21	513174 x 0.50%	2566
Total		**129061**

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMA
(DEGREE) WARANANAGAR, TAL. PANHA
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of April 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	25028	1000	1459	0	1800	0	30863	106769	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	9259	1000	901	0	1800	30000	44023	42283	
3	Mr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	3567	1000	1675	0	1800	11000	19831	39107	
4	Mr. Mayuresh V. [illegible]inde	Asst. Prof.	26790	29469	2679	58938	589	200	3567	0		0	1800	0	6156	52782	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3288	1000	910	0	1800	0	7774	49822	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3288	0		507	1800	15000	21371	36225	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3288	1000	973	0	1800	0	7837	49759	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0		0	1800	0	3667	43853	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1192	1000	811	0	1800	0	5478	42042	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0	0	0	1800	0	3667	43853	
11	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0	0	0	1800	6000	9667	37853	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0	0	0	1800	0	3667	43853	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0	0	0	1800	0	3667	43853	
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0	0	0	1800	0	3667	43853	
15	Mr. Kumbhoje Sachin	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0	0	0	1800	0	3667	43853	
16	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0		0	1800		3667	43853	
17	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	1192	0	0	0	1800	0	3667	43853	
TOTAL			**449910**	**494901**	**44991**	**989802**	**9895**	**3400**	**63205**	**6000**	**6729**	**507**	**30600**	**62000**	**182336**	**807466**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of April 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	4386	0	0	0	1800	2700	9715	53161	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	0	0	0	510	1800	1500	4309	25611	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	606	1800	8100	10878	6304	
5	Jr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	8100	10777	5899	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	0	4545	23989	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	0	3720	20854	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	
10	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	343	95	1800	4100	6993	8495	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	7500	10421	5551	
12	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
13	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	600	568	34	1750	8100	11398	3188	
14	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
15	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	183	1597	4300	6413	6897	
16	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	857	1597	0	2787	10523	
17	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5600	7607	5703	
18	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
TOTAL			**166880**	**183568**	**16688**	**367136**	**3671**	**3600**	**4386**	**900**	**911**	**9103**	**30979**	**60200**	**113750**	**253386**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/499/19-18

Friday, June 15, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no:942819 dated: 15/06/2018 of Rs.802969/- (Eight Lakh Two Thousand Nine Hundred Sixty Nine Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 942819 dated: 15/06/2018 of Rs.802969/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary May 2018

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	117029
2	Mr. A. S. Manjappa	7727	42949
3	Mr. M. C. Mahanthesh	7126	39611
4	Mr. Mayuresh V. Shinde	7196	52782
5	Mr. Vikram H. Potdar	7844	49966
6	Mr. Amol S. Sherikar	7842	36225
7	Mrs. Sunita S. Shinde	8402	50209
8	Mr. Sandip Dinkar Chavan	9730	43853
9	Mrs. Gaikwad Supriya D.	9902	42276
10	Mr. Ajit B. Patil	10314	11457
11	Mr. Popat S. Kumbhar	9244	3407
12	Mrs. Sayali D. Powar	9464	3207
13	Mr. Gorakh J. Dhumal	10468	11457
14	Mrs. Shwetasingh S. Thakur	10466	2057
15	Mr. Kumbhoje Sachin	10623	21257
16	Mr. Pratik Prakash Maske	7107	8907
17	Mr. Pundlik G. Patil	9519	13579
18	Mrs. Ujjwala S. Chougule	5928	53161
19	Mr. Sagar P. Ghodake	9545	25611
20	Mr. Uttam A. Shirke	8495	16798
21	Mr. Sanjay R. Patil	4747	6304
22	Mr. Sachin S. Kamble	5949	5899
23	Mr. Sachin B. Kattimani	5953	23989
24	Mr. Vishwanat A. Pharne	6500	23530
25	Mr. Dnyandev M. Pange	7739	20854
26	Mr. Uttam S. Vagare	5950	7336
27	Mr. Vilas B. Chandne	2625	8171
28	Mr. Baban T. Kumbhar	5457	5551
29	Mr. Ashok R. Kumbhar	7674	10887
30	Mr. Sayaji M. Sorate	2867	3398
31	Mr. Prafull A. Doijad	7689	9380
32	Mr. Ashok B. Bugale	7734	6366
33	Mr. Annaso L. Mane	7806	10523
34	Mr. Gajanan B. Sone	4753	5703
35	Mr. Popat B. Ghatge	9938	9280
Total			**802969**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 13/06/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of May 2018.

Respected Sir,

The salary for the month of May 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	841108
Non Teaching Staff salary	367136
Total	**1208244**

Thanking You.

Yours Faithfully,

Dr. J. I. Disouza

Regular Staff Salary

Seen

14.06.18

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of May 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	12542	13796	1254	27592	1800
11	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	12542	13796	1254	27592	1800
12	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	12542	13796	1254	27592	1800
13	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	12542	13796	1254	27592	1800
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	12542	13796	1254	27592	1800
15	Mr. Kumbhoje Sachin	Asst. Prof.	28-09-17	15000	12542	13796	1254	27592	1800
16	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	12542	13796	1254	27592	1800
17	Mr. P. G. Patil	Librarian	01-08-10	15000	17419	19161	1742	38322	1800
18	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
19	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
20	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
21	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
22	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
23	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
24	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
25	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
26	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
28	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
29	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
30	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
31	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
32	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
33	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
34	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
35	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
36	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
				513174	**549203**	**604122**	**54919**	**1208244**	**61579**

A/C - 1	61579 + 18833 513174 *3.67%	80412
A/C - X (10)	513174 x 8.33%	42747
A/C - 2	513174 x 0.65%	3336
A/C - 21	513174 x 0.50%	2566
Total		**129061**

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 13/06/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of May 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	802969
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	22278
3	L I C office Warananagar	LIC	10141
4	Staff Provided Fund	Warana Bank	129061
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	65377
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	245900

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of May 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	17227	0	0	0	1800	0	20603	117029	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	9259	1000	235	0	1800	30000	43357	42949	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	3567	1000	1171	0	1800	11000	19327	39611	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	3567	0		0	1800	0	6156	52782	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3288	1000	766	0	1800	0	7630	49966	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3288	0		507	1800	15000	21371	36225	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3288	1000	523	0	1800	0	7387	50209	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0		0	1800	0	3667	43853	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1192	1000	577	0	1800	0	5244	42276	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mr. Ajit B. Patil	Asst. Prof.	12542	13796	1254	27592	276	200	1009	0	0	0	1800	12850	16135	11457	
11	Mr. Popat S. Kumbhar	Asst. Prof.	12542	13796	1254	27592	276	200	1009	0	0	0	1800	20900	24185	3407	
12	Mrs. Sayali D. Powar	Asst. Prof.	12542	13796	1254	27592	276	200	1009	0	0	0	1800	21100	24385	3207	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	12542	13796	1254	27592	276	200	1009	0	0	0	1800	12850	16135	11457	
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	12542	13796	1254	27592	276	200	1009	0	0	0	1800	22250	25535	2057	
15	Mr. Kumbhoje Sachin	Asst. Prof.	12542	13796	1254	27592	276	200	1009	0	0	0	1800	3050	6335	21257	
16	Mr. Pratik Prakash Maske	Asst. Prof.	12542	13796	1254	27592	276	200	1009	0		0	1800	15400	18685	8907	
17	Mr. Pundlik G. Patil	Librarian	17419	19161	1742	38322	383	200	1060	0	0	0	1800	21300	24743	13579	
TOTAL			**382323**	**420554**	**38231**	**841108**	**8410**	**3400**	**53991**	**5000**	**3272**	**507**	**30600**	**185700**	**290880**	**550228**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of May 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	4386	0	0	0	1800	2700	9715	53161	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	0	0	0	510	1800	1500	4309	25611	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	606	1800	8100	10878	6304	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	8100	10777	5899	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	0	4545	23989	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	0	3720	20854	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	
10	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	667	95	1800	4100	7317	8171	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	7500	10421	5551	
12	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
13	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	658	34	1750	8100	11188	3398	
14	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
15	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	714	1597	4300	6944	6366	
16	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	857	1597	0	2787	10523	
17	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5600	7607	5703	
18	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
TOTAL			**166880**	**183568**	**16688**	**367136**	**3671**	**3600**	**4386**	**600**	**1325**	**9634**	**30979**	**60200**	**114395**	**252741**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/526/18-19

Wednesday, July 11, 2018

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No.. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur.

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942846 dated: 10/07/2018 of Rs.7, 28, 716/- (Seven Lakh Twenty Eight Thousand Seven Hundred Sixteen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR

Enclosed:
Cheque no: 942846 dated: 10/07/2018 of Rs.7, 28, 716/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary June 2018

THE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur.

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	117020
2	Mr. A. S. Manjappa	7727	42706
3	Mr. M. C. Mahanthesh	7126	39530
4	Mr. Mayuresh V. Shinde	7196	52782
5	Mr. Vikram H. Potdar	7844	50236
6	Mr. Amol S. Sherikar	7842	36225
7	Mrs. Sunita S. Shinde	8402	49768
8	Mr. Sandip Dinkar Chavan	9730	43853
9	Mrs. Gaikwad Supriya D.	9902	42625
11	Mrs. Ujjwala S. Chougule	5928	53161
12	Mr. Sagar P. Ghodake	9545	25611
13	Mr. Uttam A. Shirke	8495	16798
14	Mr. Sanjay R. Patil	4747	6304
15	Mr. Sachin S. Kamble	5949	5899
16	Mr. Sachin B. Kattimani	5953	23989
17	Mr. Vishwanat A. Pharne	6500	23530
18	Mr. Dnyandev M. Pange	7739	20854
19	Mr. Uttam S. Vagare	5950	7336
20	Mr. Vilas B. Chandne	2625	8531
21	Mr. Baban T. Kumbhar	5457	5551
22	Mr. Ashok R. Kumbhar	7674	10887
23	Mr. Sayaji M. Sorate	2867	3488
24	Mr. Prafull A. Doijad	7689	9380
25	Mr. Ashok B. Bugale	7734	6366
26	Mr. Annaso L. Mane	7806	10523
27	Mr. Gajanan B. Sone	4753	5703
28	Mr. Popat B. Ghatge	9938	9280
29	Mr. Ramesh Ghadage	6115	771
Total			**728716**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. J. I. Disouza
Secretary

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/07/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of June 2018.

Respected Sir,

The salary for the month of June 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	609642
Non Teaching Staff salary	368022
	977664

Please approve the same.

Thanking You.

Yours Faithfully

Dr. J. I. Disouza
Principal

Regular Staff Salary

10.07.18

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/07/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of June 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	728716
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	19668
3	L I C office Warananagar	LIC	10141
4	Staff Provided Fund	Warana Bank	98514
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	55654
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	116200

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of May 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
11	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
12	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
13	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
14	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
15	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
16	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
17	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
18	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1648
19	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
20	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
21	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
22	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
23	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
24	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
25	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
26	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
27	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
	Mr. Popat B. Ghatge	Peon	01-10-15	886	403	443	40	886	106
				394060	**444393**	**488832**	**44439**	**977664**	**47286**

A/C - 1	47286 + 14462 393174 *3.67%	61749.0
A/C - X (10)	393174 x 8.33%	32825.0
A/C - 2	393174 x 0.50%	1970.0
A/C - 21	393174 x 0.50%	1970.0
Total		**98514**

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMA
(DEGREE) WARANANAGAR, TAL. PANHAL
DIST. KOLHAPUR. PIN:416113, M.S. (INDI

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of June 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	17227	0	0	0	1800	0	20603	117029	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	9259	1000	478	0	1800	30000	43600	42706	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	3567	1000	1252	0	1800	11000	19408	39530	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	3567	0		0	1800	0	6156	52782	
5	Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3288	1000	496	0	1800	0	7360	50236	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3288	0		507	1800	15000	21371	36225	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3288	1000	964	0	1800	0	7828	49768	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0		0	1800	0	3667	43853	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1192	1000	228	0	1800	0	4895	42625	
	TOTAL		**277110**	**304821**	**27711**	**609642**	**6095**	**1800**	**45868**	**5000**	**3418**	**507**	**16200**	**56000**	**134888**	**474754**	

PRINCIPAL

ICY

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	4386	0	0	0	1800	2700	9715	53161	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	0	0	0	510	1800	1500	4309	25611	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	606	1800	8100	10878	6304	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	8100	10777	5899	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	0	4545	23989	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	0	3720	20854	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	
0	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	307	95	1800	4100	6957	8531	
1	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	7500	10421	5551	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
12	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
13	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	568	34	1750	8100	11098	3488	
14	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
15	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	714	1597	4300	6944	6366	
16	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	857	1597	0	2787	10523	
17	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5600	7607	5703	
18	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
9	Mr. Ramesh Sampat Ghatage	Peon	403	443	40	886	9	0					106		115	771	
TOTAL			**167283**	**184011**	**16728**	**368022**	**3680**	**3600**	**4386**	**600**	**875**	**9634**	**31085**	**60200**	**114060**	**253962**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org,

Dr. J. I. Disouza
Secretary

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 24/09/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month July & Aug 2018.

Respected Sir,

The salary for the month of July & Aug 2018 of Teaching & Non - Teaching staff is enclosed.

Teaching Staff salary	
Non Teaching Staff salary	28000
	28000

Please approve the same.

Thanking You.

Yours Faithfully

Dr. J. I. Disouza
Principal

24.09.18
Administrative Oficer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Wednesday, September 26, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942887 dated: 24/09/2018 of Rs.27520/- (Twenty Seven Thousand Five Hundred Twenty Only.)

Kindly request to credit the account of Mr. Baban Tukaram Kumbhar- A/C No. 5457

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TAKEN FOR REALISATION
26 SEP 2018

Enclosed:
Cheque no: 942887 dated: 24/09/2018 of Rs.27520/-.

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of July & Aug 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Baban T. Kumbhar	Peon/ Watc.	28000	0		28000	280	200	0	0	0			0	480	27520	
TOTAL			28000	0	0	28000	280	200	0	0	0	0	0	0	480	27520	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org.

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/159/18-19

Monday, August 13, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 942895 dated: 13/08/2018 of Rs.996724/- (Nine Lakh Ninety Six Thousand Seven Hundred Tweny Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 942895 dated: 13/08/2018 of Rs.996724/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE)
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004
Dist. Kolhapur
WARANANAGAR

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary July 2018

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	117029
2	Mr. A. S. Manjappa	7727	62184
3	Mr. M. C. Mahanthesh	7126	39134
4	Mr. Mayuresh V. Shinde	7196	52782
5	Mr. Vikram H. Potdar	7844	49309
6	Mr. Amol S. Sherikar	7842	36225
7	Mrs. Sunita S. Shinde	8402	49480
8	Mr. Sandip Dinkar Chavan	9730	43853
9	Mrs. Gaikwad Supriya D.	9902	41961
10	Mr. Ajit B. Patil	10314	36643
11	Mr. Popat S. Kumbhar	9244	30643
12	Mrs. Sayali D. Powar	9464	36643
13	Mr. Gorakh J. Dhumal	10468	36643
14	Mrs. Shwetasingh S. Thakur	10466	36643
15	Mr. Pratik Prakash Maske	10623	36643
16	Mr. Pundlik G. Patil	9519	36587
17	Mrs. Ujjwala S. Chougule	5928	53161
18	Mr. Sagar P. Ghodake	9545	25611
19	Mr. Uttam A. Shirke	8495	16798
20	Mr. Sanjay R. Patil	4747	6304
21	Mr. Sachin S. Kamble	5949	5899
22	Mr. Sachin B. Kattimani	5953	23989
23	Mr. Vishwanat A. Pharne	6500	23530
24	Mr. Dnyandev M. Pange	7739	20854
25	Mr. Uttam S. Vagare	5950	7336
26	Mr. Vilas B. Chandne	2625	8513
27	Mr. Ashok R. Kumbhar	7674	10887
28	Mr. Sayaji M. Sorate	2867	3668
29	Mr. Prafull A. Doijad	7689	9380
30	Mr. Ashok B. Bugale	7734	6366
31	Mr. Annaso L. Mane	7806	10531
32	Mr. Gajanan B. Sone	4753	5703
33	Mr. Popat B. Ghatge	9938	9280
34	Mr. Ramesh S. Ghatage	6115	6512
Total			**996724**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. J. I. Disouza
Secretary

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/08/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of July 2018.

Respected Sir,

The salary for the month of July 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	888634
Non Teaching Staff salary	364474
	1253108

Please approve the same.

Thanking You.

Yours Faithfully

Dr. J. I. Disouza
Principal

Regular staff Sal

Administrative Oficer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/08/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of July 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	996724
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	25060
3	L I C office Warananagar	LIC	9840
4	Staff Provided Fund	Warana Bank	124116
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	62808
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	99100

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of July 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	18116	19928	1812	39856	1800
11	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	18116	19928	1812	39856	1800
12	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	18116	19928	1812	39856	1800
13	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	18116	19928	1812	39856	1800
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	18116	19928	1812	39856	1800
15	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	18116	19928	1812	39856	1800
16	Mr. P. G. Patil	Librarian	01-08-10	15000	18116	19928	1812	39856	1800
17	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
18	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
20	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
21	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
22	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
25	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
26	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
27	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
28	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
29	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
30	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
31	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
32	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
33	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
34	Mr. Ramesh S. Ghatage	Peon		13310	6050	6655	605	13310	1597
				496484	**569592**	**626554**	**56962**	**1253108**	**59576**

A/C - 1	59576 + 18221 496484 *3.67%	77797
A/C - X (10)	496484 x 8.33%	41357
A/C - 2	496484 x 0.65%	2481
A/C - 21	496484 x 0.50%	2481
Total		**124116**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of July 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	17227	0	0	0	1800	0	20603	117029	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	9259	1000	1000	0	1800	10000	24122	62184	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	3567	1000	1648	0	1800	11000	19804	39134	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	3567	0		0	1800	0	6156	52782	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3288	1000	1423	0	1800	0	8287	49309	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3288	0		507	1800	15000	21371	36225	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3288	1000	1252	0	1800	0	8116	49480	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0		0	1800	0	3667	43853	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1192	1000	892	0	1800	0	5559	41961	

10	Mr. Ajit B. Patil	Asst. Prof. (26 DAYS)	18116	19928	1812	39856	399	200	814	0	0	0	1800	0	3213	36643
11	Mr. Popat S. Kumbhar	Asst. Prof. (26 DAYS)	18116	19928	1812	39856	399	200	814	0	0	0	1800	6000	9213	30643
12	Mrs. Sayali D. Powar	Asst. Prof. (26 DAYS)	18116	19928	1812	39856	399	200	814	0	0	0	1800	0	3213	36643
13	Mr. Gorakh J. Dhumal	Asst. Prof. (26 DAYS)	18116	19928	1812	39856	399	200	814	0	0	0	1800	0	3213	36643
14	Mrs. Shwetasingh S. Thakur	Asst. Prof. (26 DAYS)	18116	19928	1812	39856	399	200	814	0	0	0	1800	0	3213	36643
15	Mr. Pratik Prakash Maske	Asst. Prof. (26 DAYS)	18116	19928	1812	39856	399	200	814	0		0	1800		3213	36643
16	Mr. Pundlik G. Patil	Librarian (26 DAYS)	18116	19928	1812	39856	399	200	870	0	0	0	1800	0	3269	36587
TOTAL			**403922**	**444317**	**40395**	**888634**	**8888**	**3200**	**51622**	**5000**	**6215**	**507**	**28800**	**62000**	**166232**	**722402**

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of July 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	4386	0	0	0	1800	2700	9715	53161	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	0	0	0	510	1800	1500	4309	25611	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	606	1800	8100	10878	6304	
5	r. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	8100	10777	5899	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	0	4545	23989	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	0	3720	20854	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	
10	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	325	95	1800	4100	6975	8513	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
12	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	388	34	1750	8100	10918	3668	
13	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
14	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	714	1597	4300	6944	6366	
15	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	849	1597	0	2779	10531	
16	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5600	7607	5703	
17	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
18	Mr. Ramesh S. Ghatage	Peon	6050	6655	605	13310	133	200	0	0	0	468	1597	4400	6798	6512	
TOTAL			**165670**	**182237**	**16567**	**364474**	**3644**	**3600**	**4386**	**600**	**713**	**9333**	**30776**	**57100**	**110152**	**254322**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org.

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/586/18-19

Tuesday, September 11, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) Reg. No. 08/07/MSI/PHARM 2004/042/11/05/2004 Dist. Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 942879 dated: 10/09/2018 of Rs. 1006556/- (Ten Lakh Six Thousand Five Hundred Fifty Six Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 942879 dated: 10/09/2018 of Rs. 1006556/- and staff list.

SHREE WARANA SAHAKARI BANK LTD.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary August2018

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	117029
2	Mr. A. S. Manjappa	7727	62274
3	Mr. M. C. Mahanthesh	7126	38927
4	Mr. Mayuresh V. Shinde	7196	52782
5	Mr. Vikram H. Potdar	7844	49625
6	Mr. Amol S. Sherikar	7842	36226
7	Mrs. Sunita S. Shinde	8402	49400
8	Mr. Sandip Dinkar Chavan	9730	43853
9	Mrs. Gaikwad Supriya D.	9902	41242
10	Mr. Ajit B. Patil	10314	44231
11	Mr. Popat S. Kumbhar	9244	38231
12	Mrs. Sayali D. Powar	9464	44231
13	Mr. Gorakh J. Dhumal	10468	44231
14	Mrs. Shwetasingh S. Thakur	10466	2131
15	Mr. Pratik Prakash Maske	10623	44231
16	Mr. Pundlik G. Patil	9519	44175
17	Mrs. Ujjwala S. Chougule	5928	53161
18	Mr. Sagar P. Ghodake	9545	25611
19	Mr. Uttam A. Shirke	8495	16798
20	Mr. Sanjay R. Patil	4747	6304
21	Mr. Sachin S. Kamble	5949	5899
22	Mr. Sachin B. Kattimani	5953	23989
23	Mr. Vishwanat A. Pharne	6500	23530
24	Mr. Dnyandev M. Pange	7739	20854
25	Mr. Uttam S. Vagare	5950	7336
26	Mr. Vilas B. Chandne	2625	8522
27	Mr. Ashok R. Kumbhar	7674	10887
28	Mr. Sayaji M. Sorate	2867	3074
29	Mr. Prafull A. Doijad	7689	9380
30	Mr. Ashok B. Bugale	7734	6366
31	Mr. Annaso L. Mane	7806	10531
32	Mr. Gajanan B. Sone	4753	5703
33	Mr. Popat B. Ghatge	9938	9280
34	Mr. Ramesh S. Ghatage	6115	6512
Total			**1006556**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR *
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004
Dist. : Kolhapur.

39700801800009337 ICICI

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. J. I. Disouza
Secretary

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/09/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Aug 2018.

Respected Sir,

The salary for the month of Aug 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	897828
Non Teaching Staff salary	364474
	1262302

Please approve the same.

Thanking You.

Yours Faithfully

Dr. J. I. Disouza
Principal

10.09.18
Administrative Oficer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/09/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of Aug 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	1006556
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	26335
3	L I C office Warananagar	LIC	9840
4	Staff Provided Fund	Warana Bank	124116
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	62327
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	99100

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Aug 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
11	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
12	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	3066	1394	1533	139	3066	368
15	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
16	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
17	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
18	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
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22	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
25	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
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27	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
28	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
29	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
30	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
31	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
32	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
33	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
34	Mr. Ramesh S. Ghatage	Peon		13310	6050	6655	605	13310	1597
				484550	**573774**	**631151**	**57377**	**1262302**	**58144**

A/C - 1	58144 + 17783 484550 *3.67%	75927
A/C - X (10)	484550 x 8.33%	40363
A/C - 2	484550 x 0.50%	2481
A/C - 21	484550 x 0.50%	2481
Total		**121252**

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Aug 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	17227	0	0	0	1800	0	20603	117029	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	9259	1000	910	0	1800	10000	24032	62274	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	3567	1000	1855	0	1800	11000	20011	38927	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	3567	0		0	1800	0	6156	52782	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3287	1000	1108	0	1800	0	7971	49625	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3287	0		507	1800	15000	21370	36226	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3287	1000	1333	0	1800	0	8196	49400	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0		0	1800	0	3667	43853	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1192	1000	1611	0	1800	0	6278	41242	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	814	0	0	0	1800	0	3289	44231	
11	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	814	0	0	0	1800	6000	9289	38231	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	814	0	0	0	1800	0	3289	44231	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	814	0	0	0	1800	0	3289	44231	
14	Mrs. Shwetasingh S. Thakur	Asst. Prof. (2 Days)	1394	1533	139	3066	31	0	536	0	0	0	368	0	935	2131	
15	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	814	0		0	1800		3289	44231	
16	Mr. Pundlik G. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	870	0	0	0	1800	0	3345	44175	
TOTAL			**408104**	**448914**	**40810**	**897828**	**8976**	**3000**	**51341**	**5000**	**6817**	**507**	**27368**	**42000**	**145009**	**752819**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Aug 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	4386	0	0	0	1800	2700	9715	53161	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	0	0	0	510	1800	1500	4309	25611	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	606	1800	8100	10878	6304	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	8100	10777	5899	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	0	4545	23989	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	0	3720	20854	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	
10	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	316	95	1800	4100	6966	8522	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
12	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	982	34	1750	8100	11512	3074	
13	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
14	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	714	1597	4300	6944	6366	
15	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	849	1597	0	2779	10531	
16	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5600	7607	5703	
17	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
18	Mr. Ramesh S. Ghatage	Peon	6050	6655	605	13310	133	200	0	0	0	468	1597	4400	6798	6512	
TOTAL			**165670**	**182237**	**16567**	**364474**	**3644**	**3600**	**4386**	**600**	**1298**	**9333**	**30776**	**57100**	**110737**	**253737**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/595/18-19

Monday, October 01, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 942889 dated: 01/10/2018 of Rs.9, 90, 854/- (Nine Lakh Ninety Thousand Eight Hundred Fifty Four Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR - 1 OCT 2018

Enclosed:
Cheque no: 942889 dated: 01/10/2018 of Rs.9, 90, 854/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Sept 2018

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) ★ WARANANAGAR ★
Reg. No:-
06/07/MS/PHARM
2004/042/11/05/2004
Dist. Kolhapur

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	117029
2	Mr. A. S. Manjappa	7727	62274
3	Mr. M. C. Mahanthesh	7126	49927
4	Mr. Mayuresh V. Shinde	7196	52782
5	Mr. Vikram H. Potdar	7844	49625
6	Mr. Amol S. Sherikar	7842	36226
7	Mrs. Sunita S. Shinde	8402	49400
8	Mr. Sandip Dinkar Chavan	9730	43853
9	Mrs. Gaikwad Supriya D.	9902	41242
10	Mr. Ajit B. Patil	10314	44231
11	Mrs. Sayali D. Powar	9464	44231
12	Mr. Gorakh J. Dhumal	10468	44231
13	Mr. Pratik Prakash Maske	10623	44231
14	Mrs. Ujjwala S. Chougule	5928	53161
15	Mr. Sagar P. Ghodake	9545	25611
16	Mr. Pundlik G. Patil	9519	44175
17	Mr. Uttam A. Shirke	8495	16798
18	Mr. Sanjay R. Patil	4747	6304
19	Mr. Sachin S. Kamble	5949	5899
20	Mr. Sachin B. Kattimani	5953	23989
21	Mr. Vishwanat A. Pharne	6500	23530
22	Mr. Dnyandev M. Pange	7739	20854
23	Mr. Uttam S. Vagare	5950	7336
24	Mr. Vilas B. Chandne	2625	8522
25	Mr. Ashok R. Kumbhar	7674	10887
26	Mr. Sayaji M. Sorate	2867	3074
27	Mr. Prafull A. Doijad	7689	9380
28	Mr. Ashok B. Bugale	7734	6366
29	Mr. Annaso L. Mane	7806	10531
30	Mr. Gajanan B. Sone	4753	5703
31	Mr. Popat B. Ghatge	9938	9280
32	Mr. Ramesh S. Ghatage	6115	6512
33	Baban Tukaram Kumbhar	5457	13660
Total			**990854**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. J. I. Disouza
Secretary

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/10/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Sept 2018.

Respected Sir,

The salary for the month of Sept 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	799722
Non Teaching Staff salary	411994
Visiting Staff salary	14398
Suporting Staff salary	14000
	1240114

Please approve the same.

Thanking You.

Yours Faithfully

Dr. J. I. Disouza
Principal

02.10.18

Administrative Oficer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/10/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of Sept 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	990854
	Mrs. Charapale Kalpana Mahipati	Visiting Staff Pay	9898
	Mr. Amar Pharale	Visiting Staff Pay	4500
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	25969
3	L I C office Warananagar	LIC	9840
4	Staff Provided Fund	Warana Bank	116618
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	60977
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	82100

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Sep 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
12	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
13	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
14	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
15	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
16	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
17	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
18	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
19	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
20	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
21	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
22	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
23	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
24	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
25	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
26	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
27	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
28	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
29	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
30	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
31	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
32	Mr. Ramesh S. Ghatage	Peon		13310	6050	6655	605	13310	1597
				466484	**550780**	**605858**	**55078**	**1211716**	**55976**

A/C - 1	55976 + 17120 466484 *3.67%	73096
A/C - X (10)	466484 x 8.33%	38858
A/C - 2	466484 x 0.50%	2332
A/C - 21	466484 x 0.50%	2332
Total		**116618**

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Sept 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	17227	0	0	0	1800	0	20603	117029	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	9259	1000	910	0	1800	10000	24032	62274	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	3567	1000	1855	0	1800		9011	49927	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	3567	0		0	1800	0	6156	52782	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3287	1000	1108	0	1800	0	7971	49625	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3287	0		507	1800	15000	21370	36226	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3287	1000	1333	0	1800	0	8196	49400	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0		0	1800	0	3667	43853	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1192	1000	1611	0	1800	0	6278	41242	

10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	814	0	0	0	1800	0	3289	44231	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	814	0	0	0	1800	0	3289	44231	
12	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	814	0	0	0	1800	0	3289	44231	
13	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	814	0		0	1800		3289	44231	
TOTAL			**363510**	**399861**	**36351**	**799722**	**7995**	**2600**	**49121**	**5000**	**6817**	**507**	**23400**	**25000**	**120440**	**679282**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Sept 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	4386	0	0	0	1800	2700	9715	53161	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	0	0	0	510	1800	1500	4309	25611	
3	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	870	0	0	0	1800	0	3345	44175	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
5	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	606	1800	8100	10878	6304	
6	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	8100	10777	5899	
7	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	0	4545	23989	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	0	3720	20854	
10	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	316	95	1800	4100	6966	8522	
12	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
13	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	982	34	1750	8100	11512	3074	
14	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
15	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	714	1597	4300	6944	6366	
16	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	849	1597	0	2779	10531	
17	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5600	7607	5703	
18	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
19	Mr. Ramesh S. Ghatage	Peon	6050	6655	605	13310	133	200	0	0	0	468	1597	4400	6798	6512	
TOTAL			**187270**	**205997**	**18727**	**411994**	**4119**	**3800**	**5256**	**600**	**1298**	**9333**	**32576**	**57100**	**114082**	**297912**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Visiting Staff Salary

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Charapale Kalpana Mahipati	Visiting Lecturer	9898	0	0	9898	0	0	0	0	0	0	0	0	0	9898	
2	Mr. Amar Pharale	Visiting Lecturer	4500	0	0	4500	0	0	0	0	0	0	0	0	0	4500	
	Total		**14398**	**0**	**0**	**14398**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**14398**	

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Supporting Staff Salary Sep 2018

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000			14000	140	200							340	13660	
	Total		**14000**	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP/SWSBL/2018/185

Friday, November 02, 2018

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942916 dated: 01/11/2018 of Rs. 986856/-
(Nine Lakh Eighty Six Thousand Eight Hundred Fifty Six only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:
Cheque no: 942916 dated: 01/11/2018 of Rs. 986856/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Oct 2018

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	117029
2	Mr. A. S. Manjappa	7727	61474
3	Mr. M. C. Mahanthesh	7126	48927
4	Mr. Mayuresh V. Shinde	7196	52782
5	Mr. Vikram H. Potdar	7844	48625
6	Mr. Amol S. Sherikar	7842	36226
7	Mrs. Sunita S. Shinde	8402	48600
8	Mr. Sandip Dinkar Chavan	9730	43854
9	Mrs. Gaikwad Supriya D.	9902	40243
10	Mr. Ajit B. Patil	10314	44231
11	Mrs. Sayali D. Powar	9464	44231
12	Mr. Gorakh J. Dhumal	10468	44231
13	Mr. Pratik Prakash Maske	10623	44231
14	Mrs. Ujjwala S. Chougule	5928	53161
15	Mr. Sagar P. Ghodake	9545	25611
16	Mr. Pundlik G. Patil	9519	44175
17	Mr. Uttam A. Shirke	8495	16798
18	Mr. Sanjay R. Patil	4747	6304
19	Mr. Sachin S. Kamble	5949	5899
20	Mr. Sachin B. Kattimani	5953	23989
21	Mr. Vishwanat A. Pharne	6500	23530
22	Mr. Dnyandev M. Pange	7739	20854
23	Mr. Uttam S. Vagare	5950	7336
24	Mr. Vilas B. Chandne	2625	7822
25	Mr. Ashok R. Kumbhar	7674	10887
26	Mr. Sayaji M. Sorate	2867	2374
27	Mr. Prafull A. Doijad	7689	11380
28	Mr. Ashok B. Bugale	7734	6366
29	Mr. Annaso L. Mane	7806	10531
30	Mr. Gajanan B. Sone	4753	5703
31	Mr. Popat B. Ghatge	9938	9280
32	Mr. Ramesh S. Ghatage	6115	6512
	Mr. Baban T. Kumbhar	5457	13660
Total			**986856**

~~710~~
7107

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. J. I. Disouza
Secretary

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/11/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Oct 2018.

Respected Sir,

The salary for the month of Oct 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	799722
Non Teaching Staff salary	411994
Visiting Staff salary	27250
Suporting Staff salary	14000
	1252966

Please approve the same.

Thanking You.

Yours Faithfully

Dr. J. I. Disouza
Principal

Administrative Oficer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/11/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of Oct 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	986856
2	Miss. Powar Damini Raghunath	Visiting Staff Pay	14250
3	Mr. Amar Irappa Pharale	Visiting Staff Pay	9750
4	Mr. Lole Pritesh Deepak	Visiting Staff Pay	3250
5	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	31969
6	L I C office Warananagar	LIC	9840
7	Staff Provided Fund	Warana Bank	116618
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	60975
9	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	80100

Please approve the same.

Thanking You.

Yours Faithfully

02.11.18

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Sep 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	3/27/2010	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	1/1/2008	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	8/20/2007	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	7/1/2008	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	7/1/2008	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	8/4/2008	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	6/1/2007	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	7/1/2011	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	7/1/2011	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	9/1/2014	15000	21600	23760	2160	47520	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	2/1/2016	15000	21600	23760	2160	47520	1800
12	Mr. Gorakh J. Dhumal	Asst. Prof.	4/1/2016	15000	21600	23760	2160	47520	1800
13	Mr. Pratik Prakash Maske	Asst. Prof.	10/1/2017	15000	21600	23760	2160	47520	1800
14	Mr. P. G. Patil	Librarian	8/1/2010	15000	21600	23760	2160	47520	1800
15	Mrs. Ujjwala S. Chougule	A. O.	7/1/2004	15000	28580	31438	2858	62876	1800
16	Mr. Sagar P. Ghodake	Accountant	8/1/2010	15000	13600	14960	1360	29920	1800
17	Mr. Uttam A. Shirke	Sr. Clerk	10/1/2015	15000	9840	10824	984	21648	1800
18	Mr. Sanjay R. Patil	Jr. Clerk	11/1/2005	15000	7810	8591	781	17182	1800
19	Mr. Sachin S. Kamble	Jr. Clerk	7/1/2004	15000	7580	8338	758	16676	1800
20	Mr. Sachin B. Kattimani	Lab. Asst.	7/1/2004	15000	12970	14267	1297	28534	1800
21	Mr. Vishwanat A. Pharne	Lab. Ass.	8/1/2005	15000	11860	13046	1186	26092	1800
22	Mr. Dnyandev M. Pange	Lab. Ass.	2/1/2008	15000	11170	12287	1117	24574	1800
23	Mr. Uttam S. Vagare	Peon	7/1/2004	13728	6240	6864	624	13728	1647
24	Mr. Vilas B. Chandne	Peon	11/1/2006	15000	7040	7744	704	15488	1800
25	Mr. Ashok R. Kumbhar	Peon	9/1/2007	13310	6050	6655	605	13310	1597
26	Mr. Sayaji M. Sorate	Peon	10/1/2006	14586	6630	7293	663	14586	1750
27	Mr. Prafull A. Doijad	Peon	10/1/2007	13310	6050	6655	605	13310	1597
28	Mr. Ashok B. Bugale	Peon	2/1/2008	13310	6050	6655	605	13310	1597
29	Mr. Annaso L. Mane	Peon	4/1/2009	13310	6050	6655	605	13310	1597
30	Mr. Gajanan B. Sone	Peon	10/1/2015	13310	6050	6655	605	13310	1597
31	Mr. Popat B. Ghatge	Peon	10/1/2015	13310	6050	6655	605	13310	1597
32	Mr. Ramesh S. Ghatage	Peon		13310	6050	6655	605	13310	1597
				466484	**550780**	**605858**	**55078**	**1211716**	**55976**

A/C - 1	55976 + 17120 466484 *3.67%	73096
A/C - X (10)	466484 x 8.33%	38858
A/C - 2	466484 x 0.50%	2332
A/C - 21	466484 x 0.50%	2332
Total		**116618**

02.11.18

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Oct 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	17227	0	0	0	1800	0	20603	117029	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	9259	1800	910	0	1800	10000	24832	61474	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	3567	2000	1855	0	1800		10011	48927	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	3567	0		0	1800	0	6156	52782	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3287	2000	1108	0	1800	0	8971	48625	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3287	0		507	1800	15000	21370	36226	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3287	1800	1333	0	1800	0	8996	48600	
8	Mr. Sandip Dinkar Jhavan	Asst. Prof.	21600	23760	2160	47520	475	200	1191	0		0	1800	0	3666	43854	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1191	2000	1611	0	1800	0	7277	40243	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	814	0	0	0	1800	0	3289	44231	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	814	0	0	0	1800	0	3289	44231	
12	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	814	0	0	0	1800	0	3289	44231	
13	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	814	0		0	1800		3289	44231	
TOTAL			**363510**	**399861**	**36351**	**799722**	**7995**	**2600**	**49119**	**9600**	**6817**	**507**	**23400**	**25000**	**125038**	**674684**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Oct 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	4386	0	0	0	1800	2700	9715	53161	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	0	0	0	510	1800	1500	4309	25611	
3	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	870	0	0	0	1800	0	3345	44175	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
5	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	606	1800	8100	10878	6304	
6	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	8100	10777	5899	
7	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	0	4545	23989	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
9	Mr. Dnyandev M. ınge	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	0	3720	20854	
10	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	1000	316	95	1800	4100	7666	7822	
12	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
13	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	1000	982	34	1750	8100	12212	2374	
14	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	0	1930	11380	
15	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	714	1597	4300	6944	6366	
16	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	849	1597	0	2779	10531	
17	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5600	7607	5703	
18	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
19	Mr. Ramesh S. Ghatage	Peon	6050	6655	605	13310	133	200	0	0	0	468	1597	4400	6798	6512	
TOTAL			187270	205997	18727	411994	4119	3800	5256	2000	1298	9333	32576	55100	113482	298512	

02.11.18

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Oct 2018

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000			14000	140	200							340	13660	
	Total		**14000**	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

02.11.18.

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Visiting Staff Salary

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Miss. Powar Damini Raghunath	Visiting Lecturer	14250	0	0	14250	0	0	0	0	0	0	0	0	0	14250	
2	Mr. Amar Irappa Pharale	Visiting Lecturer	9750	0	0	9750	0	0	0	0	0	0	0	0	0	9750	
3	Mr. Lole Pritesh Deepak	Visiting Lecturer	3250			3250										3250	
	Total		**24000**	**0**	**0**	**27250**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**27250**	

02.11.18.

Principal

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-10-12-1018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Nov 2018.

Respected Sir,

The salary for the month of Nov 2018 of Teaching & Non – Teaching staff is enclosed.

Sr. No.	Particulars	Amount
1	Teaching Staff Salary	844074
2	Non Teaching Staff Salary	425994
3	Shete M. S & Lole P. D. Salary Sept & Oct 2018	117120
4	Lole Pritesh Deepak Nov 2018	15000
	Total	**1402188**

Thanking You.

Yours Faithfully,

Dr. J. I. Disouza

11/12/18

Administrative Officer
Shree Warana Vibhag Shikshan
Mandal Warananagar

Sanjay Patil
Chairman
11/12/18

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/12/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of Nov 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	1155907
5	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	31026
6	L I C office Warananagar	LIC	9840
7	Staff Provided Fund	Warana Bank	124118
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	62139
9	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	80100

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Nov 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	3/27/2010	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	1/1/2008	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	8/20/2007	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	7/1/2008	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	7/1/2008	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	8/4/2008	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	6/1/2007	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	7/1/2011	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	7/1/2011	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	9/1/2014	15000	21600	23760	2160	47520	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	2/1/2016	15000	20160	22176	2016	44352	1800
12	Mr. Gorakh J. Dhumal	Asst. Prof.	4/1/2016	15000	21600	23760	2160	47520	1800
13	Mr. Pratik Prakash Maske	Asst. Prof.	10/1/2017	15000	21600	23760	2160	47520	1800
14	Mr. P. G. Patil	Librarian	8/1/2010	15000	21600	23760	2160	47520	1800
15	Miss. Manasi Suhas Shete	Asst. Prof.	1/10/2018	15000	21600	23760	2160	21648	1800
16	Mr. Pritesh Dipak Lole	TPO Officer	1/10/2018	15000	1500	0	0	15000	1800
17	Mrs. Ujjwala S. Chougule	A. O.	7/1/2004	15000	28580	31438	2858	62876	1800
18	Mr. Sagar P. Ghodake	Accountant	8/1/2010	15000	13600	14960	1360	29920	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	10/1/2015	15000	9840	10824	984	21648	1800
20	Mr. Sanjay R. Patil	Jr. Clerk	11/1/2005	15000	7810	8591	781	17182	1800
21	Mr. Sachin S. Kamble	Jr. Clerk	7/1/2004	15000	7580	8338	758	16676	1800
22	Mr. Sachin B. Kattimani	Lab. Asst.	7/1/2004	15000	12970	14267	1297	28534	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	8/1/2005	15000	11860	13046	1186	26092	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	2/1/2008	15000	11170	12287	1117	24574	1800
25	Mr. Uttam S. Vagare	Peon	7/1/2004	13728	6240	6864	624	13728	1647
26	Mr. Vilas B. Chandne	Peon	11/1/2006	15000	7040	7744	704	15488	1800
27	Mr. Ashok R. Kumbhar	Peon	9/1/2007	13310	6050	6655	605	13310	1597
28	Mr. Sayaji M. Sorate	Peon	10/1/2006	14586	6630	7293	663	14586	1750
29	Mr. Prafull A. Doijad	Peon	10/1/2007	13310	6050	6655	605	13310	1597
30	Mr. Ashok B. Bugale	Peon	2/1/2008	13310	6050	6655	605	13310	1597
31	Mr. Annaso L. Mane	Peon	4/1/2009	13310	6050	6655	605	13310	1597
32	Mr. Gajanan B. Sone	Peon	10/1/2015	13310	6050	6655	605	13310	1597
33	Mr. Popat B. Ghatge	Peon	10/1/2015	13310	6050	6655	605	13310	1597
34	Mr. Ramesh S. Ghatage	Peon		13310	6050	6655	605	13310	1597
				496484	**572440**	**628034**	**57094**	**1245196**	**59576**

A/C - 1	59576 + 18221 496484 *3.67%	77797
A/C - X (10)	496484 x 8.33%	41357
A/C - 2	496484 x 0.50%	2482
A/C - 21	496484 x 0.50%	2482
Total		**124118**

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP/SWSBL/624 /2018

Date-11-12-1018

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942842 dated: 11/12/2018 of Rs. 1155907/-
(Eleven Lakh Fifty Five Thousand Nine Hundred Seven Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DE...ISE) WARANANAGAR, TAL. PANHALA,
DIS...KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: 942842 dated: 11/12/2018 of Rs. 1155907/- and staff list.

SHREE WARANA SAHAKARI BANK LTD * EXTENTION COUNTER WARANANAGAR

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Nov 2018

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	117029
2	Mr. A. S. Manjappa	7727	61492
3	Mr. M. C. Mahanthesh	7126	49585
4	Mr. Mayuresh V. Shinde	7196	52783
5	Mr. Vikram H. Potdar	7844	48886
6	Mr. Amol S. Sherikar	7842	36226
7	Mrs. Sunita S. Shinde	8402	48870
8	Mr. Sandip Dinkar Chavan	9730	43854
9	Mrs. Gaikwad Supriya D.	9902	41052
10	Mr. Ajit B. Patil	10314	44231
11	Mrs. Sayali D. Powar	9464	41127
12	Mr. Gorakh J. Dhumal	10468	44231
13	Mr. Pratik Prakash Maske	7107	44231
14	Miss. Shete Manasi Suhas	10727	129094
15	Mrs. Ujjwala S. Chougule	5928	53162
16	Mr. Sagar P. Ghodake	9545	25611
17	Mr. Pundlik G. Patil	9519	44175
18	Mr. Uttam A. Shirke	8495	16798
19	Mr. Sanjay R. Patil	4747	6304
20	Mr. Sachin S. Kamble	5949	5899
21	Mr. Sachin B. Kattimani	5953	23989
22	Mr. Vishwanat A. Pharne	6500	23530
23	Mr. Dnyandev M. Pange	7739	20854
24	Mr. Uttam S. Vagare	5950	7336
25	Mr. Vilas B. Chandne	2625	7813
26	Mr. Ashok R. Kumbhar	7674	10887
27	Mr. Sayaji M. Sorate	2867	3076
28	Mr. Prafull A. Doijad	7689	11380
29	Mr. Ashok B. Bugale	7734	6366
30	Mr. Annaso L. Mane	7806	10531
31	Mr. Gajanan B. Sone	4753	5703
32	Mr. Popat B. Ghatge	9938	9280
33	Mr. Ramesh S. Ghatage	6115	6512
34	Mr. Baban T. Kumbhar	5457	13660
35	Mr. Lole Pritesh Deepak	10607	40350
Total			**1155907**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Nov 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	17227	0	0	0	1800	0	20603	117029	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	9259	1800	892	0	1800	10000	24814	61492	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	3566	2000	1198	0	1800		9353	49585	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	3566	0		0	1800	0	6155	52783	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3287	2000	847	0	1800	0	8710	48886	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3287	0		507	1800	15000	21370	36226	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3287	1800	1063	0	1800	0	8726	48870	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1191	0		0	1800	0	3666	43854	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1191	2000	802	0	1800	0	6468	41052	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	814	0	0	0	1800	0	3289	44231	
11	Mrs. Sayali D. Powar	Asst. Prof.	20160	22176	2016	44352	444	200	781	0	0	0	1800	0	3225	41127	
12	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	814	0	0	0	1800	0	3289	44231	
13	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	814	0		0	1800		3289	44231	
14	Miss. Shete Manasi Suhas	Asst. Prof.	21600	23760	2160	47520	475	200	0				1800		2475	45045	
TOTAL			**383670**	**422037**	**38367**	**844074**	**8439**	**2800**	**49084**	**9600**	**4802**	**507**	**25200**	**25000**	**125432**	**718642**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Nov 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	4385	0	0	0	1800	2700	9714	53162	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	0	0	0	510	1800	1500	4309	25611	
3	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	870	0	0	0	1800	0	3345	44175	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
5	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	606	1800	8100	10878	6304	
6	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	8100	10777	5899	
7	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	0	4545	23989	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	0	3720	20854	
10	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	1000	325	95	1800	4100	7675	7813	
12	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
13	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	1000	280	34	1750	8100	11510	3076	
14	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	0	1930	11380	
15	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	714	1597	4300	6944	6366	
16	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	849	1597	0	2779	10531	
17	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5600	7607	5703	
18	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
19	Mr. Ramesh S. Ghatage	Peon	6050	6655	605	13310	133	200	0	0	0	468	1597	4400	6798	6512	
TOTAL			187270	205997	18727	411994	4119	3800	5255	2000	605	9333	32576	55100	112788	299206	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Nov 2018

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000			14000	140	200							340	13660	
-	**Total**		**14000**	**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**0**	**0**	**0**	**340**	**13660**	

Dr. J. I. Disouza
PRINCIPAL

18.12.18

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Nov 2018

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000			15000	150	200					1800		2150	12850	
	Total		**15000**	**0**	**0**	**15000**	**150**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2150**	**12850**	

Dr. J. I. Disouza
PRINCIPAL

11/12/18

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Sept 2018

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Miss. Shete Manasi Suhas	Asst. Prof.	18000	19800	1800	39600	396	200					0	0	596	39004	
2	Mr. Lole Pritesh Deepak	TPO Officer	15000			15000	150	200					0		350	14650	
	Total		**33000**	**19800**	**1800**	**54600**	**546**	**400**	**0**	**0**	**0**	**0**	**0**	**0**	**946**	**53654**	

Dr. J. L Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Oct 2018

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Miss. Shete Manasi Suhas	Asst. Prof.	21600	23760	2160	47520	475	200					1800	0	2475	45045	
2	Mr. Lole Pritesh Deepak	TPO Officer	15000			15000	150	200					1800		2150	12850	
	Total		**36600**	**23760**	**2160**	**62520**	**625**	**400**	**0**	**0**	**0**	**0**	**3600**	**0**	**4625**	**57895**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-09-01-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Dec 2018.

Respected Sir,

The salary for the month of Dec 2018 of Teaching & Non – Teaching staff is enclosed.

Sr. No.	Particulars	Amount
1	Teaching Staff Salary	857644
2	Non Teaching Staff Salary	425994
3	Visiting Staff Salary	11750
	Total	**1295388**

Thanking You.

Yours Faithfully,

Pag. No 1107

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

09/01/19

Administrative Officer
Shree Warana Vibhag Shikshan
Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/01/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of Dec 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary 1047669 - 6000 - Pharma = 1053669	Teaching & Non Teaching	1053669
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	30200
3	L I C office Warananagar	LIC	10567
4	Staff Provided Fund	Warana Bank	124118
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	61276
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	80100

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Dec 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	3/27/2010	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	1/1/2008	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	8/20/2007	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	7/1/2008	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	7/1/2008	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	8/4/2008	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	6/1/2007	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	7/1/2011	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	7/1/2011	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	9/1/2014	15000	21600	23760	2160	47520	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	2/1/2016	15000	19510	21461	1951	42922	1800
12	Mr. Gorakh J. Dhumal	Asst. Prof.	4/1/2016	15000	21600	23760	2160	47520	1800
13	Mr. Pratik Prakash Maske	Asst. Prof.	10/1/2017	15000	21600	23760	2160	47520	1800
14	Mr. P. G. Patil	Librarian	8/1/2010	15000	21600	23760	2160	47520	1800
15	Miss. Manasi Suhas Shete	Asst. Prof.	1/10/2018	15000	21600	23760	2160	21648	1800
16	Mr. Pritesh Dipak Lole	TPO Officer	1/10/2018	15000	1500	0	0	15000	1800
17	Mrs. Ujjwala S. Chougule	A. O.	7/1/2004	15000	28580	31438	2858	62876	1800
18	Mr. Sagar P. Ghodake	Accountant	8/1/2010	15000	13600	14960	1360	29920	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	10/1/2015	15000	9840	10824	984	21648	1800
20	Mr. Sanjay R. Patil	Jr. Clerk	11/1/2005	15000	7810	8591	781	17182	1800
21	Mr. Sachin S. Kamble	Jr. Clerk	7/1/2004	15000	7580	8338	758	16676	1800
22	Mr. Sachin B. Kattimani	Lab. Asst.	7/1/2004	15000	12970	14267	1297	28534	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	8/1/2005	15000	11860	13046	1186	26092	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	2/1/2008	15000	11170	12287	1117	24574	1800
25	Mr. Uttam S. Vagare	Peon	7/1/2004	13728	6240	6864	624	13728	1647
26	Mr. Vilas B. Chandne	Peon	11/1/2006	15000	7040	7744	704	15488	1800
27	Mr. Ashok R. Kumbhar	Peon	9/1/2007	13310	6050	6655	605	13310	1597
28	Mr. Sayaji M. Sorate	Peon	10/1/2006	14586	6630	7293	663	14586	1750
29	Mr. Prafull A. Doijad	Peon	10/1/2007	13310	6050	6655	605	13310	1597
30	Mr. Ashok B. Bugale	Peon	2/1/2008	13310	6050	6655	605	13310	1597
31	Mr. Annaso L. Mane	Peon	4/1/2009	13310	6050	6655	605	13310	1597
32	Mr. Gajanan B. Sone	Peon	10/1/2015	13310	6050	6655	605	13310	1597
33	Mr. Popat B. Ghatge	Peon	10/1/2015	13310	6050	6655	605	13310	1597
34	Mr. Ramesh S. Ghatage	Peon		13310	6050	6655	605	13310	1597
				496484	**571790**	**627319**	**57029**	**1243766**	**59576**

A/C - 1	59576 + 18221 496484 *3.67%	77797
A/C - X (10)	496484 x 8.33%	41357
A/C - 2	496484 x 0.50%	2482
A/C - 21	496484 x 0.50%	2482
Total		**124118**

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

o/c

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP/633/18-19

Date-10-01-2019

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942932 dated: 10/01/2019 of Rs. 1047669/- (Ten Lakh Forty Seven Thousand Six Hundred Sixty Nine Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

for **Dr. J. I. Disouza**
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:

Cheque no: 942932 dated: 10/01/2019 of Rs. 1047669/- and staff list.

SHREE WARANA SAHAKARI BANK LTD.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Dec 2018

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	117029
2	Mr. A. S. Manjappa	7727	61924
3	Mr. M. C. Mahanthesh	7126	48748
4	Mr. Mayuresh V. Shinde	7196	52783
5	Mr. Vikram H. Potdar	7844	48787
6	Mr. Amol S. Sherikar	7842	36226
7	Mrs. Sunita S. Shinde	8402	49068
8	Mr. Sandip Dinkar Chavan	9730	43854
9	Mrs. Gaikwad Supriya D.	9902	40863
10	Mr. Ajit B. Patil	10314	44232
11	Mrs. Sayali D. Powar	9464	39772
12	Mr. Gorakh J. Dhumal	10468	44232
13	Mr. Pratik Prakash Maske	7107	44232
14	Miss. Shete Manasi Suhas	10727	45045
15	Mrs. Ujjwala S. Chougule	5928	53162
16	Mr. Sagar P. Ghodake	9545	25611
17	Mr. Pundlik G. Patil	9519	44175
18	Mr. Uttam A. Shirke	8495	16798
19	Mr. Sanjay R. Patil	4747	6304
20	Mr. Sachin S. Kamble	5949	5899
21	Mr. Sachin B. Kattimani	5953	23989
22	Mr. Vishwanat A. Pharne	6500	23530
23	Mr. Dnyandev M. Pange	7739	20854
24	Mr. Uttam S. Vagare	5950	7336
25	Mr. Vilas B. Chandne	2625	7903
26	Mr. Ashok R. Kumbhar	7674	10887
27	Mr. Sayaji M. Sorate	2867	3155
28	Mr. Prafull A. Doijad	7689	11380
29	Mr. Ashok B. Bugale	7734	6366
30	Mr. Annaso L. Mane	7806	10531
31	Mr. Gajanan B. Sone	4753	5703
32	Mr. Popat B. Ghatge	9938	9280
33	Mr. Ramesh S. Ghatage	6115	6512
34	Mr. Baban T. Kumbhar	5457	12899
35	Mr. Pritesh Dipak Lole	10607	18600
Total			**1047669**
			1047669
			0

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Dec 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	4385	0	0	0	1800	2700	9714	53162	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	0	0	0	510	1800	1500	4309	25611	
3	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	870	0	0	0	1800	0	3345	44175	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
5	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	606	1800	8100	10878	6304	
6	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	8100	10777	5899	
7	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	0	4545	23989	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	0	3720	20854	
10	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	

(7)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Visiting Staff Salary Dec 2018

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	Visiting Staff	5750			5750									0	5750	
2	Mr. Amar Pharale	Visiting Staff	6000			6000										6000	Pending
	Total		**11750**	**0**	**0**	**11750**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**11750**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Dec 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	17227	0	0	0	1800	0	20603	117029	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	9259	1800	460	0	1800	10000	24382	61924	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	3566	2000	2035	0	1800		10190	48748	
4	Mr. Mayuresh V. hinde	Asst. Prof.	26790	29469	2679	58938	589	200	3566	0		0	1800	0	6155	52783	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3287	2000	946	0	1800	0	8809	48787	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3287	0		507	1800	15000	21370	36226	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3287	1800	865	0	1800	0	8528	49068	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1191	0		0	1800	0	3666	43854	

(2)

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1191	2000	991	0	1800	0	6657	40863	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	813	0	0	0	1800	0	3288	44232	
11	Mrs. Sayali D. Powar	Asst. Prof.	19510	21461	1951	42922	429	200	721	0	0	0	1800	0	3150	39772	
12	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	813	0	0	0	1800	0	3288	44232	
13	r. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	813	0		0	1800		3288	44232	
14	Miss. Shete Manasi Suhas	Asst. Prof.	21600	23760	2160	47520	475	200	0				1800		2475	45045	
TOTAL			**383020**	**421322**	**38302**	**842644**	**8424**	**2800**	**49021**	**9600**	**5297**	**507**	**25200**	**25000**	**125849**	**716795**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-06-02-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Jan 2019.

Respected Sir,

The salary for the month of Jan 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	873026
2	Non Teaching		439722
3	Supporting		15000
		Total	**1327748**
(B)1	Net Salary	Teaching & Non Teaching	1078516
2	SWV Shikshan Mandal	Edu.Fund,HouseRent&Elect Bill	30849
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	80100
4	L I C office Warananagar	LIC	10567
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	67500
6	PF (60216+60216+2511+2511) **(65238 Sanstha Contribution)**	Online Payment for Provident Fund	125454
	Total		**1392986**

Thanking You.
Yours Faithfully,

Seen
P.No. 1 to 6
C Nikawadi
2/2/19

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Jan 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	3/27/2010	15000	62560	72952	6632	145904.0	1800
2	Dr. A. S. Manjappa	Asst. Prof.	1/1/2008	15000	39230	43153	3923	86306.0	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	8/20/2007	15000	26790	31240	2840	62480.0	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	7/1/2008	15000	26790	31240	2840	62480.0	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	7/1/2008	15000	26180	30536	2776	61072.0	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	8/4/2008	15000	26180	30536	2776	61072.0	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	6/1/2007	15000	26180	30536	2776	61072.0	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	7/1/2011	15000	21600	23760	2160	47520.0	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	7/1/2011	15000	21600	23760	2160	47520.0	1800
10	Mr. Ajit B. Patil	Asst. Prof.	9/1/2014	15000	21600	23760	2160	47520.0	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	2/1/2016	15000	21600	23760	2160	47520.0	1800
12	Mr. Gorakh J. Dhumal	Asst. Prof.	4/1/2016	15000	21600	23760	2160	47520.0	1800
13	Mr. Pratik Prakash Maske	Asst. Prof.	10/1/2017	15000	21600	23760	2160	47520.0	1800
14	Mr. P. G. Patil	Librarian	8/1/2010	15000	21600	23760	2160	47520.0	1800
15	Miss. Manasi Suhas Shete	Asst. Prof.	1/10/2018	15000	21600	23760	2160	47520.0	1800
16	Mr. Pritesh Dipak Lole	TPO Officer	1/10/2018	15000	0	0	0	15000.0	1800
17	Mrs. Ujjwala S. Chougule	A. O.	7/1/2004	15000	28580	31438	2858	62876.0	1800
18	Mr. Sagar P. Ghodake	Accountant	8/1/2010	15000	14010	15411	1401	30822.0	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	10/1/2015	15000	9840	10824	984	21648.0	1800
20	Mr. Sanjay R. Patil	Jr. Clerk	11/1/2005	15000	8280	9108	828	18216.0	1800
21	Mr. Sachin S. Kamble	Jr. Clerk	7/1/2004	15000	8040	8844	804	17688.0	1800
22	Mr. Sachin B. Kattimani	Lab. Asst.	7/1/2004	15000	13750	15125	1375	30250.0	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	8/1/2005	15000	12580	13838	1258	27676.0	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	2/1/2008	15000	11510.0	12661.0	1151.0	25322.0	1800
25	Mr. Uttam S. Vagare	Peon	7/1/2004	14564	6620	7282	662	14564.0	1748
26	Mr. Vilas B. Chandne	Peon	11/1/2006	15000	7470	8217	747	16434.0	1800
27	Mr. Ashok R. Kumbhar	Peon	9/1/2007	14124	6420	7062	642	14124.0	1695
28	Mr. Sayaji M. Sorate	Peon	10/1/2006	15466	7030	7733	703	15466.0	1800
29	Mr. Prafull A. Doijad	Peon	10/1/2007	14124	6420	7062	642	14124.0	1695
30	Mr. Ashok B. Bugale	Peon	2/1/2008	14124	6420	7062	642	14124.0	1695
31	Mr. Annaso L. Mane	Peon	4/1/2009	14124	6420	7062	642	14124.0	1695
32	Mr. Gajanan B. Sone	Peon	10/1/2015	13310	6050	6655	605	13310.0	1597
33	Mr. Popat B. Ghatge	Peon	10/1/2015	13310	6050	6655	605	13310.0	1597
34	Mr. Ramesh S. Ghatage	Peon		14124	6420	7062	642	14124.0	1695
				502270	**578620**	**649374**	**59034**	**1313748**	**60216**

A/C - 1	60216 + 18433 502270 *3.67%	78649
A/C - X (10)	502270 x 8.33%	41783
A/C - 2	502270 x 0.50%	2511
A/C - 21	502270 x 0.50%	2511
Total		**125454**

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMA
(DEGREE) WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA

o/c

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP/646/18-19

Date-08-02-2019

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942998 dated: 07/02/2019 of Rs. 1078516/- (Ten Lakh Seventy Eight Thousand Five Hundred SixteenOnly.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. J. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: 942998 dated: 07/02/2019 of Rs. 1078516/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Jan 2018

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	122636.0
2	Mr. A. S. Manjappa	7727	61249.0
3	Mr. M. C. Mahanthesh	7126	51994.0
4	Mr. Mayuresh V. Shinde	7196	55552.0
5	Mr. Vikram H. Potdar	7844	51415.0
6	Mr. Amol S. Sherikar	7842	38944.0
7	Mrs. Sunita S. Shinde	8402	51894.0
8	Mr. Sandip Dinkar Chavan	9730	43854.0
9	Mrs. Gaikwad Supriya D.	9902	41079.0
10	Mr. Ajit B. Patil	10314	44232.0
11	Mrs. Sayali D. Powar	9464	44325.0
12	Mr. Gorakh J. Dhumal	10468	44232.0
13	Mr. Pratik Prakash Maske	7107	44232.0
14	Miss. Shete Manasi Suhas	10727	45045.0
15	Mrs. Ujjwala S. Chougule	5928	53162.0
16	Mr. Sagar P. Ghodake	9545	26504.0
17	Mr. Pundlik G. Patil	9519	44175.0
18	Mr. Uttam A. Shirke	8495	16798.0
19	Mr. Sanjay R. Patil	4747	7328.0
20	Mr. Sachin S. Kamble	5949	6901.0
21	Mr. Sachin B. Kattimani	5953	25687.0
22	Mr. Vishwanat A. Pharne	6500	25098.0
23	Mr. Dnyandev M. Pange	7739	21587.0
24	Mr. Uttam S. Vagare	5950	8062.0
25	Mr. Vilas B. Chandne	2625	8831.0
26	Mr. Ashok R. Kumbhar	7674	11595.0
27	Mr. Sayaji M. Sorate	2867	3751.0
28	Mr. Prafull A. Doijad	7689	12088.0
29	Mr. Ashok B. Bugale	7734	7074.0
30	Mr. Annaso L. Mane	7806	11239.0
31	Mr. Gajanan B. Sone	4753	5704.0
32	Mr. Popat B. Ghatge	9938	9280.0
33	Mr. Ramesh S. Ghatage	6115	7220.0
34	Mr. Baban T. Kumbhar	5457	12899.0
35	Mr. Pritesh Dipak Lole	10607	12850.0
Total			**1078516**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Jan 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	72952	6632	145904	1459	200	19809	0	0	0	1800	0	23268	122636	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	9259	1800	1135	0	1800	10000	25057	61249	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	31240	2840	62480	625	200	4303	2000	1558	0	1800		10486	51994	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	31240	2840	62480	625	200	4303	0		0	1800	0	6928	55552	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	30536	2776	61072	611	200	4010	2000	1036	0	1800	0	9657	51415	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760	30536	2776	61072	611	200	4010	0		507	1800	15000	22128	38944	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	30536	2776	61072	611	200	4010	1800	757	0	1800	0	9178	51894	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1191	0		0	1800	0	3666	43854	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1191	2000	775	0	1800	0	6441	41079	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	813	0	0	0	1800	0	3288	44232	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	720	0	0	0	1800	0	3195	44325	
12	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	813	0	0	0	1800	0	3288	44232	
13	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	813	0	0	0	1800	0	3288	44232	
14	Miss. Shete Manasi Suhas	Asst. Prof.	21600	23760	2160	47520	475	200	0				1800		2475	45045	
TOTAL			**396830**	**436513**	**39683**	**873026**	**8730**	**2800**	**55245**	**9600**	**5261**	**507**	**25200**	**25000**	**132343**	**740683**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Jan 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629.0	200	4385	0	0	0	1800	2700	9714	53162	
2	Mr. Sagar P. Ghodake	Accountant	14010	15411	1401	30822	308.0	200	0	0	0	510	1800	1500	4318	26504	
3	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475.0	200	870	0	0	0	1800	0	3345	44175	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
	Mr. Sanjay R. Patil	Jr. Clerk	8280	9108	828	18216	182.0	200	0	0	0	606	1800	8100	10888	7328	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	8844	804	17688	177.0	200	0	0	0	510	1800	8100	10787	6901	
7	Mr. Sachin B. Kattimani	Lab. Asst.	13750	15125	1375	30250	303.0	200	0	0	0	2260	1800	0	4563	25687	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	13838	1258	27676	277.0	200	0	0	0	301	1800	0	2578	25098	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	12661	1151	25322	261.0	200	0	0	0	1474	1800	0	3735	21587	
10	Mr. Uttam S. Vagare	Peon	6620	7282	662	14564	146.0	200	0	0	0	408	1748	4000	6502	8062	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7470	8217	747	16434	164.0	200	0	1000	244	95	1800	4100	7603	8831	
12	Mr. Ashok R. Kumbhar	Peon	6420	7062	642	14124	141.0	200	0	0	0	493	1695	0	2529	11595	
13	Mr. Sayaji M. Sorate	Peon	7030	7733	703	15466	155.0	200	0	1000	460	0	1800	8100	11715	3751	
14	Mr. Prafull A. Doijad	Peon	6420	7062	642	14124	141.0	200	0	0	0	0	1695	0	2036	12088	
15	Mr. Ashok B. Bugale	Peon	6420	7062	642	14124	141.0	200	0	0	0	714	1695	4300	7050	7074	
16	Mr. Annaso L. Mane	Peon	6420	7062	642	14124	141.0	200	0	0	0	849	1695	0	2885	11239	
17	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133.0	200	0	0	0	77	1597	5600	7607	5703	
18	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133.0	200	0	0	0	0	1597	2100	4030	9280	
19	Mr. Ramesh S. Ghatage	Peon	6420	7062	642	14124	141.0	200	0	0	0	468	1695	4400	6904	7220	
TOTAL			**193510**	**212861**	**19351**	**425722**	**4264**	**3800**	**5255**	**2000**	**704**	**9299**	**33216**	**55100**	**113638**	**312084**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Jan 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200				761			1101	12899	
	Total			**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**761**	**0**	**0**	**1101**	**12899**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Jan 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	200					1800		2150	12850	
	Total			**0**	**0**	**15000**	**150**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2150**	**12850**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-09-03-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Feb 2019.

Respected Sir,

The salary for the month of Feb 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	873026
2	Non Teaching		439722
3	Supporting		15000
		Total	**1327748**
	Pritesh Dipak Lole Visiting Salary		9000
(B)1	Net Salary	Teaching & Non Teaching	1078616
2	SWV Shikshan Mandal	Edu.Fund,HouseRent&Elect Bill	30751
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	80100
4	L I C office Warananagar	LIC	10567
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	67497
6	PF (60217+60217+2511+2511) **(65239 Sanstha Contribution)**	Online Payment for Provident Fund	125456
	Total		**1392987**

Thanking You.
Yours Faithfully,

Dr. J. L. Disouza

12.03.19.
Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Feb 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	72952	6632	145904.0	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306.0	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	31240	2840	62480.0	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	31240	2840	62480.0	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	30536	2776	61072.0	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	30536	2776	61072.0	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	30536	2776	61072.0	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520.0	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520.0	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520.0	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520.0	1800
12	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520.0	1800
13	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520.0	1800
14	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520.0	1800
15	Miss. Manasi Suhas Shete	Asst. Prof.	10-01-18	15000	21600	23760	2160	47520.0	1800
16	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	0	0	0	15000.0	1800
17	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876.0	1800
18	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	15411	1401	30822.0	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648.0	1800
20	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9108	828	18216.0	1800
21	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	8844	804	17688.0	1800
22	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	13750	15125	1375	30250.0	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	13838	1258	27676.0	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510.0	12661.0	1151.0	25322.0	1800
25	Mr. Uttam S. Vagare	Peon	01-07-04	14564	6620	7282	662	14564.0	1748
26	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8217	747	16434.0	1800
27	Mr. Ashok R. Kumbhar	Peon	01-09-07	14124	6420	7062	642	14124.0	1695
28	Mr. Sayaji M. Sorate	Peon	01-10-06	15466	7030	7733	703	15466.0	1800
29	Mr. Prafull A. Doijad	Peon	01-10-07	14124	6420	7062	642	14124.0	1695
30	Mr. Ashok B. Bugale	Peon	01-02-08	14124	6420	7062	642	14124.0	1695
31	Mr. Annaso L. Mane	Peon	01-04-09	14124	6420	7062	642	14124.0	1695
32	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310.0	1597
33	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310.0	1597
34	Mr. Ramesh S. Ghatage	Peon		14124	6420	7062	642	14124.0	1695
				502270	**578620**	**649374**	**59034**	**1313748**	**60217**

A/C - 1	60217 + 18433 502270 *3.67%	78650
A/C - X (10)	502270 x 8.33%	41784
A/C - 2	502270 x 0.50%	2511
A/C - 21	502270 x 0.50%	2511
Total		**125456**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP/670/18-19

Wednesday, 13 March, 2019

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR Reg. No. Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 942952 dated: 09/03/2019 of Rs. 1078616/- (Ten Lakh Seventy Eight Thousand Six Hundred Sixteen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: 942952 dated: 09/03/2019 of Rs. 1078616/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary feb 2018

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	122637.0
2	Mr. A. S. Manjappa	7727	61303.0
3	Mr. M. C. Mahanthesh	7126	51833.0
4	Mr. Mayuresh V. Shinde	7196	55553.0
5	Mr. Vikram H. Potdar	7844	51676.0
6	Mr. Amol S. Sherikar	7842	38944.0
7	Mrs. Sunita S. Shinde	8402	51921.0
8	Mr. Sandip Dinkar Chavan	9730	43854.0
9	Mrs. Gaikwad Supriya D.	9902	40980.0
10	Mr. Ajit B. Patil	10314	44232.0
11	Mrs. Sayali D. Powar	9464	44325.0
12	Mr. Gorakh J. Dhumal	10468	44232.0
13	Mr. Pratik Prakash Maske	7107	44232.0
14	Miss. Shete Manasi Suhas	10727	45045.0
15	Mrs. Ujjwala S. Chougule	5928	53162.0
16	Mr. Sagar P. Ghodake	9545	26504.0
17	Mr. Pundlik G. Patil	9519	44175.0
18	Mr. Uttam A. Shirke	8495	16798.0
19	Mr. Sanjay R. Patil	4747	7328.0
20	Mr. Sachin S. Kamble	5949	6901.0
21	Mr. Sachin B. Kattimani	5953	25687.0
22	Mr. Vishwanat A. Pharne	6500	25098.0
23	Mr. Dnyandev M. Pange	7739	21595.0
24	Mr. Uttam S. Vagare	5950	8062.0
25	Mr. Vilas B. Chandne	2625	8840.0
26	Mr. Ashok R. Kumbhar	7674	11595.0
27	Mr. Sayaji M. Sorate	2867	3751.0
28	Mr. Prafull A. Doijad	7689	12088.0
29	Mr. Ashok B. Bugale	7734	7074.0
30	Mr. Annaso L. Mane	7806	11239.0
31	Mr. Gajanan B. Sone	4753	5703.0
32	Mr. Popat B. Ghatge	9938	9280.0
33	Mr. Ramesh S. Ghatage	6115	7220.0
34	Mr. Baban T. Kumbhar	5457	12899.0
35	Mr. Pritesh Dipak Lole	10607	12850.0
Total			**1078616**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Feb 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	72952	6632	145904	1459	200	19808	0	0	0	1800	0	23267	122637	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	9259	1800	1081	0	1800	10000	25003	61303	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	31240	2840	62480	625	200	4302	2000	1720	0	1800		10647	51833	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	31240	2840	62480	625	200	4302	0		0	1800	0	6927	55553	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	30536	2776	61072	611	200	4010	2000	775	0	1800	0	9396	51676	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760	30536	2776	61072	611	200	4010	0		507	1800	15000	22128	38944	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	30536	2776	61072	611	200	4010	1800	730	0	1800	0	9151	51921	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1191	0		0	1800	0	3666	43854	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1191	2000	874	0	1800	0	6540	40980	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	813	0	0	0	1800	0	3288	44232	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	720	0	0	0	1800	0	3195	44325	
12	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	813	0	0	0	1800	0	3288	44232	
13	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	813	0		0	1800		3288	44232	
14	Miss. Shete Manasi Suhas	Asst. Prof.	21600	23760	2160	47520	475	200	0				1800		2475	45045	
TOTAL			**396830**	**436513**	**39683**	**873026**	**8730**	**2800**	**55242**	**9600**	**5180**	**507**	**25200**	**25000**	**132259**	**740767**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Feb 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	4385	0	0	0	1800	2700	9714	53162	
2	Mr. Sagar P. Ghodake	Accountant	14010	15411	1401	30822	308	200	0	0	0	510	1800	1500	4318	26504	
3	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	870	0	0	0	1800	0	3345	44175	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9108	828	18216	182	200	0	0	0	606	1800	8100	10888	7328	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	8844	804	17688	177	200	0	0	0	510	1800	8100	10787	6901	
7	Mr. Sachin B. Kattimani	Lab. Asst.	13750	15125	1375	30250	303	200	0	0	0	2260	1800	0	4563	25687	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	13838	1258	27676	277	200	0	0	0	301	1800	0	2578	25098	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	12661	1151	25322	253	200	0	0	0	1474	1800	0	3727	21595	
10	Mr. Uttam S. Vagare	Peon	6620	7282	662	14564	146	200	0	0	0	408	1748	4000	6502	8062	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7470	8217	747	16434	164	200	0	1000	235	95	1800	4100	7594	8840	
12	Mr. Ashok R. Kumbhar	Peon	6420	7062	642	14124	141	200	0	0	0	493	1695	0	2529	11595	
13	Mr. Sayaji M. Sorate	Peon	7030	7733	703	15466	155	200	0	1000	460	0	1800	8100	11715	3751	
14	Mr. Prafull A. Doijad	Peon	6420	7062	642	14124	141	200	0	0	0	0	1695	0	2036	12088	
15	Mr. Ashok B. Bugale	Peon	6420	7062	642	14124	141	200	0	0	0	714	1695	4300	7050	7074	
16	Mr. Annaso L. Mane	Peon	6420	7062	642	14124	141	200	0	0	0	849	1695	0	2885	11239	
17	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5600	7607	5703	
18	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
19	Mr. Ramesh S. Ghatage	Peon	6420	7062	642	14124	141	200	0	0	0	468	1695	4400	6904	7220	
TOTAL			**193510**	**212861**	**19351**	**425722**	**4256**	**3800**	**5255**	**2000**	**695**	**9299**	**33217**	**55100**	**113622**	**312100**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary Feb 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	200				761			1101	12899	
	Total			**0**	**0**	**14000**	**140**	**200**	**0**	**0**	**0**	**761**	**0**	**0**	**1101**	**12899**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary Feb 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	200					1800		2150	12850	
	Total			**0**	**0**	**15000**	**150**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2150**	**12850**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Visiting Staff Salary Jan & Feb 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	9000	0	0	9000	0	0					0		0	9000	
	Total			**0**	**0**	**9000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**9000**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP/675/18-19

Date-29-03-2019

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/RTS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Sir/ Madam,

We are enclosing herewith a Cheque no: 943015 dated: 28/03/2019 of Rs. 1085117/- (Ten Lakh Eighty Five Thousand One Hundred Seventeen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: Cheque no: 943015 dated: 28/03/2019 of Rs. 1085117/- and staff list.

SHREE WARANA SAHAKARI BANK LTD.

29 MAR 2019

Salary March 2018

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	122537.0
2	Mr. A. S. Manjappa	7727	71203.0
3	Mr. M. C. Mahanthesh	7126	51733.0
4	Mr. Mayuresh V. Shinde	7196	55453.0
5	Mr. Vikram H. Potdar	7844	51576.0
6	Mr. Amol S. Sherikar	7842	38844.0
7	Mrs. Sunita S. Shinde	8402	51821.0
8	Mr. Sandip Dinkar Chavan	9730	43754.0
9	Mrs. Gaikwad Supriya D.	9902	40880.0
10	Mr. Ajit B. Patil	10314	44132.0
11	Mrs. Sayali D. Powar	9464	44225.0
12	Mr. Gorakh J. Dhumal	10468	44132.0
13	Mr. Pratik Prakash Maske	7107	44132.0
14	Miss. Shete Manasi Suhas	10727	44945.0
15	Mrs. Ujjwala S. Chougule	5928	53062.0
16	Mr. Sagar P. Ghodake	9545	26404.0
17	Mr. Pundlik G. Patil	9519	44076.0
18	Mr. Uttam A. Shirke	8495	16698.0
19	Mr. Sanjay R. Patil	4747	7228.0
20	Mr. Sachin S. Kamble	5949	6801.0
21	Mr. Sachin B. Kattimani	5953	25587.0
22	Mr. Vishwanat A. Pharne	6500	24998.0
23	Mr. Dnyandev M. Pange	7739	21495.0
24	Mr. Uttam S. Vagare	5950	7962.0
25	Mr. Vilas B. Chandne	2625	8740.0
26	Mr. Ashok R. Kumbhar	7674	11495.0
27	Mr. Sayaji M. Sorate	2867	3651.0
28	Mr. Prafull A. Doijad	7689	11988.0
29	Mr. Ashok B. Bugale	7734	6974.0
30	Mr. Annaso L. Mane	7806	11139.0
31	Mr. Gajanan B. Sone	4753	5603.0
32	Mr. Popat B. Ghatge	9938	9180.0
33	Mr. Ramesh S. Ghatage	6115	7120.0
34	Mr. Baban T. Kumbhar	5457	12799.0
35	Mr. Pritesh Dipak Lole	10607	12750.0
Total			**1085117**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE)
Reg. No.
05/07/MS/PHARM
2004/042/11/05/2004
Dist. Kolhapur
WARANANAGAR

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-28-03-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of March 2019.

Respected Sir,

The salary for the month of March 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	873026
2	Non Teaching		439722
3	Supporting		15000
		Total	**1327748**
(B)1	Net Salary	Teaching & Non Teaching	1085117
2	SWV Shikshan Mandal	Edu.Fund,HouseRent&Elect Bill	30751
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	70100
4	L I C office Warananagar	LIC	10567
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	70996
6	PF (60217+60217+2511+2511) **(65239 Sanstha Contribution)**	Online Payment for Provident Fund	125456
	Total		**1392987**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of March 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	72952	6632	145904.0	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306.0	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	31240	2840	62480.0	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	31240	2840	62480.0	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	30536	2776	61072.0	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	30536	2776	61072.0	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	30536	2776	61072.0	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520.0	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520.0	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520.0	1800
11	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520.0	1800
12	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520.0	1800
13	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520.0	1800
14	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520.0	1800
15	Miss. Manasi Suhas Shete	Asst. Prof.	10-01-18	15000	21600	23760	2160	47520.0	1800
16	Mr. Pritesh Dipak Lole	TPO Officer	10-01-18	15000	0	0	0	15000.0	1800
17	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876.0	1800
18	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	14010	15411	1401	30822.0	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648.0	1800
20	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	8280	9108	828	18216.0	1800
21	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	8040	8844	804	17688.0	1800
22	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	13750	15125	1375	30250.0	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	12580	13838	1258	27676.0	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11510.0	12661.0	1151.0	25322.0	1800
25	Mr. Uttam S. Vagare	Peon	01-07-04	14564	6620	7282	662	14564.0	1748
26	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7470	8217	747	16434.0	1800
27	Mr. Ashok R. Kumbhar	Peon	01-09-07	14124	6420	7062	642	14124.0	1695
28	Mr. Sayaji M. Sorate	Peon	01-10-06	15466	7030	7733	703	15466.0	1800
29	Mr. Prafull A. Doijad	Peon	01-10-07	14124	6420	7062	642	14124.0	1695
30	Mr. Ashok B. Bugale	Peon	01-02-08	14124	6420	7062	642	14124.0	1695
31	Mr. Annaso L. Mane	Peon	01-04-09	14124	6420	7062	642	14124.0	1695
32	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310.0	1597
33	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310.0	1597
34	Mr. Ramesh S. Ghatage	Peon		14124	6420	7062	642	14124.0	1695
				502270	**578620**	**649374**	**59034**	**1313748**	**60217**

A/C - 1	60217 + 18433 502270 *3.67%	78650
A/C - X (10)	502270 x 8.33%	41784
A/C - 2	502270 x 0.50%	2511
A/C - 21	502270 x 0.50%	2511
Total		**125456**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of March 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	66320	72952	6632	145904	1459	300	19808	0	0	0	1800	0	23367	122537	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	300	9259	1800	1081	0	1800	0	15103	71203	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400	31240	2840	62480	625	300	4302	2000	1720	0	1800		10747	51733	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400	31240	2840	62480	625	300	4302	0		0	1800	0	7027	55453	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760	30536	2776	61072	611	300	4010	2000	775	0	1800	0	9496	51576	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760	30536	2776	61072	611	300	4010	0		507	1800	15000	22228	38844	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760	30536	2776	61072	611	300	4010	1800	730	0	1800	0	9251	51821	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	300	1191	0		0	1800	0	3766	43754	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	300	1191	2000	874	0	1800	0	6640	40880	
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	300	813	0	0	0	1800	0	3388	44132	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	300	720	0	0	0	1800	0	3295	44225	
12	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	300	813	0	0	0	1800	0	3388	44132	
13	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	300	813	0		0	1800		3388	44132	
14	Miss. Shete Manasi Suhas	Asst. Prof.	21600	23760	2160	47520	475	300	0				1800		2575	44945	
TOTAL			**396830**	**436513**	**39683**	**873026**	**8730**	**4200**	**55242**	**9600**	**5180**	**507**	**25200**	**15000**	**123659**	**749367**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of March 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	300	4385	0	0	0	1800	2700	9814	53062	
2	Mr. Sagar P. Ghodake	Accountant	14010	15411	1401	30822	308	300	0	0	0	510	1800	1500	4418	26404	
3	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	300	869	0	0	0	1800	0	3444	44076	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	300	0	0	0	534	1800	2100	4950	16698	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280	9108	828	18216	182	300	0	0	0	606	1800	8100	10988	7228	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040	8844	804	17688	177	300	0	0	0	510	1800	8100	10887	6801	
7	Mr. Sachin B. Kattimani	Lab. Asst.	13750	15125	1375	30250	303	300	0	0	0	2260	1800	0	4663	25587	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580	13838	1258	27676	277	300	0	0	0	301	1800	0	2678	24998	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510	12661	1151	25322	253	300	0	0	0	1474	1800	0	3827	21495	
10	Mr. Uttam S. Vagare	Peon	6620	7282	662	14564	146	300	0	0	0	408	1748	4000	6602	7962	

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7470	8217	747	16434	164	300	0	1000	235	95	1800	4100	7694	8740	
12	Mr. Ashok R. Kumbhar	Peon	6420	7062	642	14124	141	300	0	0	0	493	1695	0	2629	11495	
13	Mr. Sayaji M. Sorate	Peon	7030	7733	703	15466	155	300	0	1000	460	0	1800	8100	11815	3651	
14	Mr. Prafull A. Doijad	Peon	6420	7062	642	14124	141	300	0	0	0	0	1695	0	2136	11988	
15	Mr. Ashok B. Bugale	Peon	6420	7062	642	14124	141	300	0	0	0	714	1695	4300	7150	6974	
16	Mr. Annaso L. Mane	Peon	6420	7062	642	14124	141	300	0	0	0	849	1695	0	2985	11139	
17	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	300	0	0	0	77	1597	5600	7707	5603	
18	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	300	0	0	0	0	1597	2100	4130	9180	
19	Mr. Ramesh S. Ghatage	Peon	6420	7062	642	14124	141	300	0	0	0	468	1695	4400	7004	7120	
TOTAL			**193510**	**212861**	**19351**	**425722**	**4256**	**5700**	**5254**	**2000**	**695**	**9299**	**33217**	**55100**	**115521**	**310201**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Staff Salary March 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Lole Pritesh Deepak	TPO Officer	15000	0	0	15000	150	300					1800		2250	12750	
	Total			**0**	**0**	**15000**	**150**	**300**	**0**	**0**	**0**	**0**	**1800**	**0**	**2250**	**12750**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non Teaching Staff Salary March 2019.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Baban Tukaram Kumbhar	Peon Cum Watchman	14000	0	0	14000	140	300				761			1201	12799	
	Total			**0**	**0**	**14000**	**140**	**300**	**0**	**0**	**0**	**761**	**0**	**0**	**1201**	**12799**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-29-03-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary difference for the month of April 2018 to March 2019.

Respected Sir,

The salary for the month of April 2018 to March 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Particulars	Amount
1	April 18 to March 2019	637093
	Total	**637093**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Please Consider
Hon'ble President

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Salary Diff. sheet 2018-19

Sr. No.	Month	Amount	Education Fund 1%	Net Salary
1	April	48214	482	47732
2	May	45741	457	45284
3	June	41783	419	41364
4	July	67983	680	67303
5	August	69033	690	68343
6	September	68853	689	68164
7	October	69033	690	68343
8	November	68961	690	68271
9	December	68929	690	68239
10	January	29521	295	29226
11	February	29521	295	29226
12	March	29521	295	29226
	Total	**637093**	**6372**	**630721**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-29-03-2019

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943019 dated: 29/03/2019 of Rs. 630721/- (Six Lakh Thirty Thousand Seven Hundred Twenty One Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: Cheque no: 943019 dated: 29/03/2019 of Rs. 630721/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR
30/3/19

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Diff April 2018 to March 2019

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	100543
2	Mr. A. S. Manjappa	7727	23308
3	Mr. M. C. Mahanthesh	7126	43083
4	Mr. Mayuresh V. Shinde	7196	43083
5	Mr. Vikram H. Potdar	7844	42183
6	Mr. Amol S. Sherikar	7842	42183
7	Mrs. Sunita S. Shinde	8402	42183
8	Mr. Sandip Dinkar Chavan	9730	12831
9	Mrs. Gaikwad Supriya D.	9902	12831
10	Mr. Ajit B. Patil	10314	11139
11	Mr. Popat S. Kumbhar	9244	3655
12	Mrs. Sayali D. Powar	9464	10965
13	Mr. Gorakh J. Dhumal	10468	11139
14	Mr. Pratik Prakash Maske	7107	11139
15	Miss. Shete Manasi Suhas	10727	7306
16	Mr. Pundlik G. Patil	9519	11381
17	Mrs. Ujjwala S. Chougule	5928	16977
18	Mr. Sagar P. Ghodake	9545	13622
19	Mr. Uttam A. Shirke	8495	5845
20	Mr. Sanjay R. Patil	4747	12594
21	Mr. Sachin S. Kamble	5949	12257
22	Mr. Sachin B. Kattimani	5953	20854
23	Mr. Vishwanat A. Pharne	6500	19180
24	Mr. Dnyandev M. Pange	7739	11235
25	Mr. Uttam S. Vagare	5950	10113
26	Mr. Baban T. Kumbhar	5457	2548
27	Mr. Vilas B. Chandne	2625	11466
28	Mr. Ashok R. Kumbhar	7674	9863
29	Mr. Sayaji M. Sorate	2867	10685
30	Mr. Prafull A. Doijad	7689	9863
31	Mr. Ashok B. Bugale	7734	9863
32	Mr. Annaso L. Mane	7806	9863
33	Mr. Gajanan B. Sone	4753	3599
34	Mr. Popat B. Ghatge	9938	3599
35	Mr. Ramesh S. Ghatage	6115	7743
	Total		**630721**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR * Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of April 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	3%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Apr-18	Signature
1	Dr. John I. Disouza	Principal	62560	1880	64440	74106	6444.0	144990	137632	7358	
2	Dr. A. S. Manjappa	Asst. Prof.	39230		39230	45115	3923.0	88268	86306	1962	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	810	27600	31740	2760.0	62100	58938	3162	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	810	27600	31740	2760.0	62100	58938	3162	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	790	26970	31016	2697.0	60683	57596	3087	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	790	26970	31016	2697.0	60683	57596	3087	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	790	26970	31016	2697.0	60683	57596	3087	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
10	Mr. Ajit B. Patil	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
11	Mr. Popat S. Kumbhar	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
14	Mr. Pratik Prakash Maske	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
15	Mr. Pundlik G. Patil	Librarian	21600		21600	24840	2160.0	48600	47520	1080	
TOTAL			**406710**	**5870**	**412580**	**474469**	**41258**	**928307**	**894762**	**33545**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Difference Salary Month of April 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	3%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Diff	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580		28580	32867	2858	64305	62876	1429	
2	Mr. Sagar P. Ghodake	Accountant	13600		13600	15640	1360	30600	29920	680	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	11316	984	22140	21648	492	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	240	8050	9257	805	18112	17182	930	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	230	7810	8982	781	17573	16676	897	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	390	13360	15364	1336	30060	28534	1526	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	360	12220	14053	1222	27495	26092	1403	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170		11170	12846	1117	25133	24574	559	
9	Mr. Uttam S. Vagare	Peon	6240	190	6430	7395	643	14468	13728	740	
10	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	220	7480	8602	748	16830	15972	858	
11	Mr. Vilas B. Chandne	Peon	7040	220	7260	8349	726	16335	15488	847	
12	Mr. Ashok R. Kumbhar	Peon	6050	190	6240	7176	624	14040	13310	730	
13	Mr. Sayaji M. Sorate	Peon	6630	200	6830	7855	683	15368	14586	782	
14	Mr. Prafull A. Doijad	Peon	6050	190	6240	7176	624	14040	13310	730	
15	Mr. Ashok B. Bugale	Peon	6050	190	6240	7176	624	14040	13310	730	
16	Mr. Annaso L. Mane	Peon	6050	190	6240	7176	624	14040	13310	730	
17	Mr. Gajanan B. Sone	Peon	6050		6050	6958	605	13613	13310	303	
18	Mr. Popat B. Ghatge	Peon	6050		6050	6958	605	13613	13310	303	
TOTAL			**166880**	**2810**	**169690**	**195146**	**16969**	**381805**	**367136**	**14669**	

Dr. J. I. Disouza
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TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of May 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	3%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	May-18	Signature
1	Dr. John I. Disouza	Principal	62560	1880	64440	74106	6444	144990	137632	7358	
2	Dr. A. S. Manjappa	Asst. Prof.	39230		39230	45115	3923	88268	86306	1962	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	810	27600	31740	2760	62100	58938	3162	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	810	27600	31740	2760	62100	58938	3162	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	790	26970	31016	2697	60683	57596	3087	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	790	26970	31016	2697	60683	57596	3087	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	790	26970	31016	2697	60683	57596	3087	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
10	Mr. Ajit B. Patil	Asst. Prof.	12542		12542	14423	1254	28219	27592	627	
11	Mr. Popat S. Kumbhar	Asst. Prof.	12542		12542	14423	1254	28219	27592	627	
12	Mrs. Sayali D. Powar	Asst. Prof.	12542		12542	14423	1254	28219	27592	627	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	12542		12542	14423	1254	28219	27592	627	
14	Mr. Pratik Prakash Maske	Asst. Prof.	12542		12542	14423	1254	28219	27592	627	
15	Mr. Pundlik Gundu Patil	Asst. Prof.	17419		17419	20032	1742	39193	38322	871	
TOTAL			**357239**	**5870**	**363109**	**417576**	**36310**	**816995**	**785924**	**31071**	

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TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Difference Salary Month of May 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	3%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	May-18	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580		28580	32867	2858	64305	62876	1429	
2	Mr. Sagar P. Ghodake	Accountant	13600		13600	15640	1360	30600	29920	680	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	11316	984	22140	21648	492	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	240	8050	9258	805	18113	17182	931	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	230	7810	8982	781	17573	16676	897	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	390	13360	15364	1336	30060	28534	1526	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	360	12220	14053	1222	27495	26092	1403	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170		11170	12846	1117	25133	24574	559	
9	Mr. Uttam S. Vagare	Peon	6240	190	6430	7395	643	14468	13728	740	
10	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	220	7480	8602	748	16830	15972	858	
11	Mr. Vilas B. Chandne	Peon	7040	220	7260	8349	726	16335	15488	847	
12	Mr. Ashok R. Kumbhar	Peon	6050	190	6240	7176	624	14040	13310	730	
13	Mr. Sayaji M. Sorate	Peon	6630	200	6830	7855	683	15368	14586	782	
14	Mr. Prafull A. Doijad	Peon	6050	190	6240	7176	624	14040	13310	730	
15	Mr. Ashok B. Bugale	Peon	6050	190	6240	7176	624	14040	13310	730	
16	Mr. Annaso L. Mane	Peon	6050	190	6240	7176	624	14040	13310	730	
17	Mr. Gajanan B. Sone	Peon	6050		6050	6958	605	13613	13310	303	
18	Mr. Popat B. Ghatge	Peon	6050		6050	6958	605	13613	13310	303	
TOTAL			**166880**	**2810**	**169690**	**195147**	**16969**	**381806**	**367136**	**14670**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of June 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	3%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Jun-18	Signature
1	Dr. John I. Disouza	Principal	62560	1880	64440	74106	6444	144990	137632	7358	
2	Dr. A. S. Manjappa	Asst. Prof.	39230		39230	45115	3923	88268	86306	1962	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	810	27600	31740	2760	62100	58938	3162	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	810	27600	31740	2760	62100	58938	3162	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	790	26970	31016	2697	60683	57596	3087	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	790	26970	31016	2697	60683	57596	3087	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	790	26970	31016	2697	60683	57596	3087	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
TOTAL			**277110**	**5870**	**282980**	**325429**	**28298**	**636707**	**609642**	**27065**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Difference Salary Month of June 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	3%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Jun-18	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580		28580	32867.00	2858.00	64305	62876	1429	
2	Mr. Sagar P. Ghodake	Accountant	13600		13600	15640.00	1360.00	30600	29920	680	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	11316.00	984.00	22140	21648	492	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	240	8050	9258.00	805.00	18113	17182	931	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	230	7810	8982.00	781.00	17573	16676	897	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	390	13360	15364.00	1336.00	30060	28534	1526	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	360	12220	14053.00	1222.00	27495	26092	1403	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170		11170	12846.00	1117.00	25133	24574	559	
9	Mr. Uttam S. Vagare	Peon	6240	190	6430	7395.00	643.00	14468	13728	740	
10	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	220	7480	8602.00	748.00	16830	15972	858	
11	Mr. Vilas B. Chandne	Peon	7040	220	7260	8349.00	726.00	16335	15488	847	
12	Mr. Ashok R. Kumbhar	Peon	6050	190	6240	7176.00	624.00	14040	13310	730	
13	Mr. Sayaji M. Sorate	Peon	6630	200	6830	7855.00	683.00	15368	14586	782	
14	Mr. Prafull A. Doijad	Peon	6050	190	6240	7176.00	624.00	14040	13310	730	
15	Mr. Ashok B. Bugale	Peon	6050	190	6240	7176.00	624.00	14040	13310	730	
16	Mr. Annaso L. Mane	Peon	6050	190	6240	7176.00	624.00	14040	13310	730	
17	Mr. Gajanan B. Sone	Peon	6050		6050	6958.00	605.00	13613	13310	303	
18	Mr. Popat B. Ghatge	Peon	6050		6050	6958.00	605.00	13613	13310	303	
19	Mr. Ramesh S. Ghatge	Peon	403	12	415	477.00	42.00	934	886	48	
TOTAL			**167283**	**2822**	**170105**	**195624**	**17011**	**382740**	**368022**	**14718**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of July 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Jul-18	Signature
1	Dr. John I. Disouza	Principal	62560	3760	66320	76268	6632	149220	137632	11588	
2	Dr. A. S. Manjappa	Asst. Prof.	39230		39230	45115	3923	88268	86306	1962	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	1610	28400	32660	2840	63900	58938	4962	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	1610	28400	32660	2840	63900	58938	4962	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
10	Mr. Ajit B. Patil	Asst. Prof.	18116		18116	20833	1812	40761	39856	905	
11	Mr. Popat S. Kumbhar	Asst. Prof.	18116		18116	20833	1812	40761	39856	905	
12	Mrs. Sayali D. Powar	Asst. Prof.	18116		18116	20833	1812	40761	39856	905	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	18116		18116	20833	1812	40761	39856	905	
14	Mr. Pratik Prakash Maske	Asst. Prof.	18116		18116	20833	1812	40761	39856	905	
15	Mr. Pundlik Gundu Patil	Asst. Prof.	18116		18116	20833	1812	40761	39856	905	
			385806	**11720**	**397526**	**457153**	**39755**	**894434**	**848778**	**45656**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Difference Salary Month of July 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Jul-18	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580		28580	32867	2858	64305	62876	1429	
2	Mr. Sagar P. Ghodake	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	11316	984	22140	21648	492	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	470	8280	9522	828	18630	17182	1448	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	460	8040	9246	804	18090	16676	1414	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	780	13750	15813	1375	30938	28534	2404	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	720	12580	14467	1258	28305	26092	2213	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	340	11510	13237	1151	25898	24574	1324	
9	Mr. Uttam S. Vagare	Peon	6240	380	6620	7613	662	14895	13728	1167	
10	Mr. Vilas B. Chandne	Peon	7040	430	7470	8591	747	16808	15488	1320	
11	Mr. Ashok R. Kumbhar	Peon	6050	370	6420	7383	642	14445	13310	1135	
12	Mr. Sayaji M. Sorate	Peon	6630	400	7030	8085	703	15818	14586	1232	
13	Mr. Prafull A. Doijad	Peon	6050	370	6420	7383	642	14445	13310	1135	
14	Mr. Ashok B. Bugale	Peon	6050	370	6420	7383	642	14445	13310	1135	
15	Mr. Annaso L. Mane	Peon	6050	370	6420	7383	642	14445	13310	1135	
16	Mr. Gajanan B. Sone	Peon	6050		6050	6958	605	13613	13310	303	
17	Mr. Popat B. Ghatge	Peon	6050		6050	6958	605	13613	13310	303	
18	Mr. Ramesh S. Ghatge	Peon	6050	370	6420	7383	642	14445	13310	1135	
TOTAL			**165670**	**6240**	**171910**	**197700**	**17191**	**386801**	**364474**	**22327**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of Aug 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Aug-18	Signature
1	Dr. John I. Disouza	Principal	62560	3760	66320	76268	6632	149220	137632	11588	
2	Dr. A. S. Manjappa	Asst. Prof.	39230		39230	45115	3923	88268	86306	1962	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	1610	28400	32660	2840	63900	58938	4962	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	1610	28400	32660	2840	63900	58938	4962	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
9	Mrs. Gaikwad Supriya	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
10	Mr. Ajit B. Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
11	Mr. Popat S. Kumbhar	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
14	Mr. Pratik Prakash Maske	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
15	Mr. Pundlik Gundu Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
			406710	**11720**	**418430**	**481195**	**41843**	**941468**	**894762**	**46706**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Difference Salary Month of Aug 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Aug-18	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580		28580	32867	2858	64305	62876	1429	
2	Mr. Sagar P. Ghodake	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	11316	984	22140	21648	492	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	470	8280	9522	828	18630	17182	1448	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	460	8040	9246	804	18090	16676	1414	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	780	13750	15813	1375	30938	28534	2404	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	720	12580	14467	1258	28305	26092	2213	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	340	11510	13237	1151	25898	24574	1324	
9	Mr. Uttam S. Vagare	Peon	6240	380	6620	7613	662	14895	13728	1167	
10	Mr. Vilas B. Chandne	Peon	7040	430	7470	8591	747	16808	15488	1320	
11	Mr. Ashok R. Kumbhar	Peon	6050	370	6420	7383	642	14445	13310	1135	
12	Mr. Sayaji M. Sorate	Peon	6630	400	7030	8085	703	15818	14586	1232	
13	Mr. Prafull A. Doijad	Peon	6050	370	6420	7383	642	14445	13310	1135	
14	Mr. Ashok B. Bugale	Peon	6050	370	6420	7383	642	14445	13310	1135	
15	Mr. Annaso L. Mane	Peon	6050	370	6420	7383	642	14445	13310	1135	
16	Mr. Gajanan B. Sone	Peon	6050		6050	6958	605	13613	13310	303	
17	Mr. Popat B. Ghatge	Peon	6050		6050	6958	605	13613	13310	303	
18	Mr. Ramesh S. Ghatge	Peon	6050	370	6420	7383	642	14445	13310	1135	
TOTAL			**165670**	**6240**	**171910**	**197700**	**17191**	**386801**	**364474**	**22327**	

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TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of Sep 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Sep-18	Signature
1	Dr. John I. Disouza	Principal	62560	3760	66320	76268	6632	149220	137632	11588	
2	Dr. A. S. Manjappa	Asst. Prof.	39230		39230	45115	3923	88268	86306	1962	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	1610	28400	32660	2840	63900	58938	4962	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	1610	28400	32660	2840	63900	58938	4962	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
10	Mr. Ajit B. Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
14	Mr. Pratik Prakash Maske	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
15	Miss. Manasi S. Shete	Asst. Prof.	18000		18000	20700	1800	40500	39600	900	
			381510	**11720**	**393230**	**452215**	**39323**	**884768**	**839322**	**45446**	

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TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Difference Salary Month of Sep 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Sep-18	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580		28580	32867	2858	64305	62876	1429	
2	Mr. Sagar P. Ghodake	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
3	Mr. Pundlik Gundu Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	11316	984	22140	21648	492	
5	Mr. Sanjay R. Patil	Jr. Clerk	7810	470	8280	9522	828	18630	17182	1448	
6	Mr. Sachin S. Kamble	Jr. Clerk	7580	460	8040	9246	804	18090	16676	1414	
7	Mr. Sachin B. Kattimani	Lab. Asst.	12970	780	13750	15813	1375	30938	28534	2404	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	720	12580	14467	1258	28305	26092	2213	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11170	340	11510	13237	1151	25898	24574	1324	
10	Mr. Uttam S. Vagare	Peon	6240	380	6620	7613	662	14895	13728	1167	
11	Mr. Vilas B. Chandne	Peon	7040	430	7470	8591	747	16808	15488	1320	
12	Mr. Ashok R. Kumbhar	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Sayaji M. Sorate	Peon	6630	400	7030	8085	703	15818	14586	1232	
14	Mr. Prafull A. Doijad	Peon	6050	370	6420	7383	642	14445	13310	1135	
15	Mr. Ashok B. Bugale	Peon	6050	370	6420	7383	642	14445	13310	1135	
16	Mr. Annaso L. Mane	Peon	6050	370	6420	7383	642	14445	13310	1135	
17	Mr. Gajanan B. Sone	Peon	6050		6050	6958	605	13613	13310	303	
18	Mr. Popat B. Ghatge	Peon	6050		6050	6958	605	13613	13310	303	
19	Mr. Ramesh S. Ghatge	Peon	6050	370	6420	7383	642	14445	13310	1135	
TOTAL			**187270**	**6240**	**193510**	**222540**	**19351**	**435401**	**411994**	**23407**	

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TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of Oct 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Oct-18	Signature
1	Dr. John I. Disouza	Principal	62560	3760	66320	76268	6632	149220	137632	11588	
2	Dr. A. S. Manjappa	Asst. Prof.	39230		39230	45115	3923	88268	86306	1962	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	1610	28400	32660	2840	63900	58938	4962	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	1610	28400	32660	2840	63900	58938	4962	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
10	Mr. Ajit B. Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
14	Mr. Pratik Prakash Maske	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
15	Miss. Manasi S. Shete	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
			385110	**11720**	**396830**	**456355**	**39683**	**892868**	**847242**	**45626**	

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TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Difference Salary Month of Oct 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Oct-18	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580		28580	32867	2858	64305	62876	1429	
2	Mr. Sagar P. Ghodake	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
3	Mr. Pundlik Gundu Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	11316	984	22140	21648	492	
5	Mr. Sanjay R. Patil	Jr. Clerk	7810	470	8280	9522	828	18630	17182	1448	
6	Mr. Sachin S. Kamble	Jr. Clerk	7580	460	8040	9246	804	18090	16676	1414	
7	Mr. Sachin B. Kattimani	Lab. Asst.	12970	780	13750	15813	1375	30938	28534	2404	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	720	12580	14467	1258	28305	26092	2213	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11170	340	11510	13237	1151	25898	24574	1324	
10	Mr. Uttam S. Vagare	Peon	6240	380	6620	7613	662	14895	13728	1167	
11	Mr. Vilas B. Chandne	Peon	7040	430	7470	8591	747	16808	15488	1320	
12	Mr. Ashok R. Kumbhar	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Sayaji M. Sorate	Peon	6630	400	7030	8085	703	15818	14586	1232	
14	Mr. Prafull A. Doijad	Peon	6050	370	6420	7383	642	14445	13310	1135	
15	Mr. Ashok B. Bugale	Peon	6050	370	6420	7383	642	14445	13310	1135	
16	Mr. Annaso L. Mane	Peon	6050	370	6420	7383	642	14445	13310	1135	
17	Mr. Gajanan B. Sone	Peon	6050		6050	6958	605	13613	13310	303	
18	Mr. Popat B. Ghatge	Peon	6050		6050	6958	605	13613	13310	303	
19	Mr. Ramesh S. Ghatge	Peon	6050	370	6420	7383	642	14445	13310	1135	
TOTAL			**187270**	**6240**	**193510**	**222540**	**19351**	**435401**	**411994**	**23407**	

Dr. J. I. Disouza
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TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of Nov 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Nov-18	Signature
1	Dr. John I. Disouza	Principal	62560	3760	66320	76268	6632	149220	137632	11588	
2	Dr. A. S. Manjappa	Asst. Prof.	39230		39230	45115	3923	88268	86306	1962	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	1610	28400	32660	2840	63900	58938	4962	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	1610	28400	32660	2840	63900	58938	4962	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
9	Mrs. Gaikwad Supriya	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
10	Mr. Ajit B. Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
12	Mrs. Sayali D. Powar	Asst. Prof.	20160		20160	23184	2016	45360	44352	1008	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
14	Mr. Pratik Prakash Maske	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
15	Miss. Manasi S. Shete	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
			383670	**11720**	**395390**	**454699**	**39539**	**889628**	**844074**	**45554**	

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TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Difference Salary Month of Nov 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Nov-18	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580		28580	32867	2858	64305	62876	1429	
2	Mr. Sagar P. Ghodake	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
3	Mr. Pundlik Gundu Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	11316	984	22140	21648	492	
5	Mr. Sanjay R. Patil	Jr. Clerk	7810	470	8280	9522	828	18630	17182	1448	
6	Mr. Sachin S. Kamble	Jr. Clerk	7580	460	8040	9246	804	18090	16676	1414	
7	Mr. Sachin B. Kattimani	Lab. Asst.	12970	780	13750	15813	1375	30938	28534	2404	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	720	12580	14467	1258	28305	26092	2213	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11170	340	11510	13237	1151	25898	24574	1324	
10	Mr. Uttam S. Vagare	Peon	6240	380	6620	7613	662	14895	13728	1167	
11	Mr. Vilas B. Chandne	Peon	7040	430	7470	8591	747	16808	15488	1320	
12	Mr. Ashok R. Kumbhar	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Sayaji M. Sorate	Peon	6630	400	7030	8085	703	15818	14586	1232	
14	Mr. Prafull A. Doijad	Peon	6050	370	6420	7383	642	14445	13310	1135	
15	Mr. Ashok B. Bugale	Peon	6050	370	6420	7383	642	14445	13310	1135	
16	Mr. Annaso L. Mane	Peon	6050	370	6420	7383	642	14445	13310	1135	
17	Mr. Gajanan B. Sone	Peon	6050		6050	6958	605	13613	13310	303	
18	Mr. Popat B. Ghatge	Peon	6050		6050	6958	605	13613	13310	303	
19	Mr. Ramesh S. Ghatge	Peon	6050	370	6420	7383	642	14445	13310	1135	
TOTAL			**187270**	**6240**	**193510**	**222540**	**19351**	**435401**	**411994**	**23407**	

Dr. J. I. Disouza
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TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of Dec 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Dec-18	Signature
1	Dr. John I. Disouza	Principal	62560	3760	66320	76268	6632	149220	137632	11588	
2	Dr. A. S. Manjappa	Asst. Prof.	39230		39230	45115	3923	88268	86306	1962	
3	Dr. M. C. Mahanthesh	Asst. Prof.	26790	1610	28400	32660	2840	63900	58938	4962	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	1610	28400	32660	2840	63900	58938	4962	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	1580	27760	31924	2776	62460	57596	4864	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
9	Mrs. Gaikwad Supriya	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
10	Mr. Ajit B. Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
12	Mrs. Sayali D. Powar	Asst. Prof.	19510		19510	22437	1951	43898	42922	976	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
14	Mr. Pratik Prakash Maske	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
15	Miss. Manasi S. Shete	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
			383020	**11720**	**394740**	**453952**	**39474**	**888166**	**842644**	**45522**	

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TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Difference Salary Month of Dec 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Dec-18	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580		28580	32867	2858	64305	62876	1429	
2	Mr. Sagar P. Ghodake	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
3	Mr. Pundlik Gundu Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	11316	984	22140	21648	492	
5	Mr. Sanjay R. Patil	Jr. Clerk	7810	470	8280	9522	828	18630	17182	1448	
6	Mr. Sachin S. Kamble	Jr. Clerk	7580	460	8040	9246	804	18090	16676	1414	
7	Mr. Sachin B. Kattimani	Lab. Asst.	12970	780	13750	15813	1375	30938	28534	2404	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	720	12580	14467	1258	28305	26092	2213	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11170	340	11510	13237	1151	25898	24574	1324	
10	Mr. Uttam S. Vagare	Peon	6240	380	6620	7613	662	14895	13728	1167	
11	Mr. Vilas B. Chandne	Peon	7040	430	7470	8591	747	16808	15488	1320	
12	Mr. Ashok R. Kumbhar	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Sayaji M. Sorate	Peon	6630	400	7030	8085	703	15818	14586	1232	
14	Mr. Prafull A. Doijad	Peon	6050	370	6420	7383	642	14445	13310	1135	
15	Mr. Ashok B. Bugale	Peon	6050	370	6420	7383	642	14445	13310	1135	
16	Mr. Annaso L. Mane	Peon	6050	370	6420	7383	642	14445	13310	1135	
17	Mr. Gajanan B. Sone	Peon	6050		6050	6958	605	13613	13310	303	
18	Mr. Popat B. Ghatge	Peon	6050		6050	6958	605	13613	13310	303	
19	Mr. Ramesh S. Ghatge	Peon	6050	370	6420	7383	642	14445	13310	1135	
TOTAL			**187270**	**6240**	**193510**	**222540**	**19351**	**435401**	**411994**	**23407**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of Jan 2019.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Jan-19	Signature
1	Dr. John I. Disouza	Principal	66320		66320	76268	6632	149220	145904	3316	
2	Dr. A. S. Manjappa	Asst. Prof.	39230		39230	45115	3923	88268	86306	1962	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400		28400	32660	2840	63900	62480	1420	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400		28400	32660	2840	63900	62480	1420	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760		27760	31924	2776	62460	61072	1388	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760		27760	31924	2776	62460	61072	1388	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760		27760	31924	2776	62460	61072	1388	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
10	Mr. Ajit B. Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
12	Mr. Gorakh J. Dhumal	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
13	Mr. Pratik Prakash Maske	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
14	Miss. Manasi S. Shete	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
			396830	**0**	**396830**	**456355**	**39683**	**892868**	**873026**	**19842**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Difference Salary Month of Jan 2019.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Jan-19	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580		28580	32867	2858	64305	62876	1429	
2	Mr. Sagar P. Ghodake	Accountant	14010		14010	16112	1401	31523	30822	701	
3	Mr. Pundlik Gundu Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	11316	984	22140	21648	492	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280		8280	9522	828	18630	18216	414	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040		8040	9246	804	18090	17688	402	
7	Mr. Sachin B. Kattimani	Lab. Asst.	13750		13750	15813	1375	30938	30250	688	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580		12580	14467	1258	28305	27676	629	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510		11510	13237	1151	25898	25322	576	
10	Mr. Uttam S. Vagare	Peon	6620		6620	7613	662	14895	14564	331	
11	Mr. Vilas B. Chandne	Peon	7470		7470	8591	747	16808	16434	374	
12	Mr. Ashok R. Kumbhar	Peon	6420		6420	7383	642	14445	14124	321	
13	Mr. Sayaji M. Sorate	Peon	7030		7030	8085	703	15818	15466	352	
14	Mr. Prafull A. Doijad	Peon	6420		6420	7383	642	14445	14124	321	
15	Mr. Ashok B. Bugale	Peon	6420		6420	7383	642	14445	14124	321	
16	Mr. Annaso L. Mane	Peon	6420		6420	7383	642	14445	14124	321	
17	Mr. Gajanan B. Sone	Peon	6050		6050	6958	605	13613	13310	303	
18	Mr. Popat B. Ghatge	Peon	6050		6050	6958	605	13613	13310	303	
19	Mr. Ramesh S. Ghatge	Peon	6420		6420	7383	642	14445	14124	321	
TOTAL			**193510**	**0**	**193510**	**222540**	**19351**	**435401**	**425722**	**9679**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of Feb 2019.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Feb-19	Signature
1	Dr. John I. Disouza	Principal	66320		66320	76268	6632	149220	145904	3316	
2	Dr. A. S. Manjappa	Asst. Prof.	39230		39230	45115	3923	88268	86306	1962	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400		28400	32660	2840	63900	62480	1420	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400		28400	32660	2840	63900	62480	1420	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760		27760	31924	2776	62460	61072	1388	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760		27760	31924	2776	62460	61072	1388	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760		27760	31924	2776	62460	61072	1388	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
10	Mr. Ajit B. Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
12	Mr. Gorakh J. Dhumal	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
13	Mr. Pratik Prakash Maske	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
14	Miss. Manasi S. Shete	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
			396830	**0**	**396830**	**456355**	**39683**	**892868**	**873026**	**19842**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Difference Salary Month of Feb 2019.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Feb-19	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580		28580	32867	2858	64305	62876	1429	
2	Mr. Sagar P. Ghodake	Accountant	14010		14010	16112	1401	31523	30822	701	
3	Mr. Pundlik Gundu Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	11316	984	22140	21648	492	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280		8280	9522	828	18630	18216	414	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040		8040	9246	804	18090	17688	402	
7	Mr. Sachin B. Kattimani	Lab. Asst.	13750		13750	15813	1375	30938	30250	688	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580		12580	14467	1258	28305	27676	629	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510		11510	13237	1151	25898	25322	576	
10	Mr. Uttam S. Vagare	Peon	6620		6620	7613	662	14895	14564	331	
11	Mr. Vilas B. Chandne	Peon	7470		7470	8591	747	16808	16434	374	
12	Mr. Ashok R. Kumbhar	Peon	6420		6420	7383	642	14445	14124	321	
13	Mr. Sayaji M. Sorate	Peon	7030		7030	8085	703	15818	15466	352	
14	Mr. Prafull A. Doijad	Peon	6420		6420	7383	642	14445	14124	321	
15	Mr. Ashok B. Bugale	Peon	6420		6420	7383	642	14445	14124	321	
16	Mr. Annaso L. Mane	Peon	6420		6420	7383	642	14445	14124	321	
17	Mr. Gajanan B. Sone	Peon	6050		6050	6958	605	13613	13310	303	
18	Mr. Popat B. Ghatge	Peon	6050		6050	6958	605	13613	13310	303	
19	Mr. Ramesh S. Ghatge	Peon	6420		6420	7383	642	14445	14124	321	
TOTAL			**193510**	**0**	**193510**	**222540**	**19351**	**435401**	**425722**	**9679**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of March 2019.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Mar-19	Signature
1	Dr. John I. Disouza	Principal	66320		66320	76268	6632	149220	145904	3316	
2	Dr. A. S. Manjappa	Asst. Prof.	39230		39230	45115	3923	88268	86306	1962	
3	Dr. M. C. Mahanthesh	Asst. Prof.	28400		28400	32660	2840	63900	62480	1420	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	28400		28400	32660	2840	63900	62480	1420	
5	Mr. Vikram H. Potdar	Asst. Prof.	27760		27760	31924	2776	62460	61072	1388	
6	Mr. Amol S. Sherikar	Asst. Prof.	27760		27760	31924	2776	62460	61072	1388	
7	Mrs. Sunita S. Shinde	Asst. Prof.	27760		27760	31924	2776	62460	61072	1388	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
10	Mr. Ajit B. Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
11	Mrs. Sayali D. Powar	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
12	Mr. Gorakh J. Dhumal	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
13	Mr. Pratik Prakash Maske	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
14	Miss. Manasi S. Shete	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
			396830	**0**	**396830**	**456355**	**39683**	**892868**	**873026**	**19842**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Difference Salary Month of March 2019.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Mar-19	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580		28580	32867	2858	64305	62876	1429	
2	Mr. Sagar P. Ghodake	Accountant	14010		14010	16112	1401	31523	30822	701	
3	Mr. Pundlik Gundu Patil	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
4	Mr. Uttam A. Shirke	Sr. Clerk	9840		9840	11316	984	22140	21648	492	
5	Mr. Sanjay R. Patil	Jr. Clerk	8280		8280	9522	828	18630	18216	414	
6	Mr. Sachin S. Kamble	Jr. Clerk	8040		8040	9246	804	18090	17688	402	
7	Mr. Sachin B. Kattimani	Lab. Asst.	13750		13750	15813	1375	30938	30250	688	
8	Mr. Vishwanat A. Pharne	Lab. Ass.	12580		12580	14467	1258	28305	27676	629	
9	Mr. Dnyandev M. Pange	Lab. Ass.	11510		11510	13237	1151	25898	25322	576	
10	Mr. Uttam S. Vagare	Peon	6620		6620	7613	662	14895	14564	331	
11	Mr. Vilas B. Chandne	Peon	7470		7470	8591	747	16808	16434	374	
12	Mr. Ashok R. Kumbhar	Peon	6420		6420	7383	642	14445	14124	321	
13	Mr. Sayaji M. Sorate	Peon	7030		7030	8085	703	15818	15466	352	
14	Mr. Prafull A. Doijad	Peon	6420		6420	7383	642	14445	14124	321	
15	Mr. Ashok B. Bugale	Peon	6420		6420	7383	642	14445	14124	321	
16	Mr. Annaso L. Mane	Peon	6420		6420	7383	642	14445	14124	321	
17	Mr. Gajanan B. Sone	Peon	6050		6050	6958	605	13613	13310	303	
18	Mr. Popat B. Ghatge	Peon	6050		6050	6958	605	13613	13310	303	
19	Mr. Ramesh S. Ghatge	Peon	6420		6420	7383	642	14445	14124	321	
TOTAL			**193510**	**0**	**193510**	**222540**	**19351**	**435401**	**425722**	**9679**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Monday, May 15, 2017

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 014241 dated: 08/05/2017 of Rs.986766/- (Nine Lakh Eighty Six Thousand Seven Hundred Sixty Six Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 014241 dated: 08/05/2017 of Rs.986766/- and staff list.

Received
COUNTER

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary April 2017

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE)
Reg. No.. 05/07/MS/PHARM 2004/042/11/05/2004
Dist. Kolhapur.
WARANANAGAR

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	105328
2	Mr. A. S. Manjappa	7727	32510
3	Mr. M. C. Mahanthesh	7126	49707
4	Mr. Mayuresh V. Shinde	7196	52249
5	Mr. Vikram H. Potdar	7844	49498
6	Mr. Amol S. Sherikar	7842	35613
7	Mrs. Sunita S. Shinde	8402	34237
8	Mr. Z. J. Tamboli	9637	43145
9	Mr. Sandip Dinkar Chavan	9730	28145
10	Mrs. Gaikwad Supriya D.	9902	41226
11	Mr. Ajit B. Patil	10314	43145
12	Mr. Popat S. Kumbhar	9244	37145
13	Mrs. Sayali D. Powar	9464	43145
14	Mr. Gorakh J. Dhumal	10468	43145
15	Mrs. Shwetasingh S. Thakur	10466	43145
16	Mr. Pundlik G. Patil	9519	43145
17	Mrs. Ujjwala S. Chougule	5928	54747
18	Mr. Sagar P. Ghodake	9545	25211
19	Mr. Uttam A. Shirke	8495	17798
20	Mr. Sanjay R. Patil	4747	8187
21	Mr. Sachin S. Kamble	5949	9199
22	Mr. Sachin B. Kattimani	5953	20889
23	Mr. Vishwanat A. Pharne	6500	23530
24	Mr. Dnyandev M. Pange	7739	13850
25	Mr. Uttam S. Vagare	5950	6836
26	Mr. Ramesh S. Ghadge	6115	6510
27	Mr. Vilas B. Chandne	2625	8558
28	Mr. Baban T. Kumbhar	5457	7551
29	Mr. Ashok R. Kumbhar	7674	10888
30	Mr. Sayaji M. Sorate	2867	5837
31	Mr. Prafull A. Doijad	7689	9380
32	Mr. Ashok B. Bugale	7734	6897
33	Mr. Annaso L. Mane	7806	10887
34	Mr. Gajanan B. Sone	4753	6203
35	Mr. Popat B. Ghatge	9938	9280
Total			**986766**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 05/05/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of April 2017.

Respected Sir,

The salary for the month of April 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	918060
Non Teaching Staff salary	380446
Total	**1298506**

Thanking You.

Yours Faithfully,

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 05/05/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of April 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	986766
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	27509
3	L I C office Warananagar	LIC	10355
4	Staff Provided Fund	Warana Bank	129859
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	79600
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	132900

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of April 2017.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	28220	31042	2822	62084	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Zaki Husain J. Tamboli	Asst. Prof.	18-07-11	15000	21600	23760	2160	47520	1800
9	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
11	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
12	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
14	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
15	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	21600	23760	2160	47520	1800
16	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
7	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
18	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
20	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
21	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
22	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
25	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
26	Mr. Ramesh S. Ghadge	Peon	01-09-04	13310	6050	6655	605	13310	1597
27	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
28	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
29	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
30	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
31	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
32	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
33	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
34	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
35	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
				511484	**590230**	**6E+05**	**59023**	**1298506**	**61376**

A/C - 1	61376 + 18771 511484 *3.67%	80147
A/C - X (10)	511484 x 8.33%	42607
A/C - 2	511484 x 0.85%	4348
A/C - 21	511484 x 0.50%	2557
A/C - 22		200
Total		**129859**

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of April 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	25100	2000	1828	0	1800	0	32304	105328	
2	Dr. A. S. Manjappa	Asst. Prof.	28220	31042	2822	62084	621	200	4800	1000	1153	0	1800	20000	29574	32510	
3	Mr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	4100	1000	1542	0	1800	0	9231	49707	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	4100	0		0	1800	0	6689	52249	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	622	0	1800	0	8098	49498	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	0		507	1800	15000	21983	35613	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	883	0	1800	15000	23359	34237	
8	Mr. Zaki Husain J. Tamboli	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0		0	1800	0	4375	43145	
9	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0		0	1800	15000	19375	28145	

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of April 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1900	1000	919	0	1800	0	6294	41226	
11	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
12	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	6000	10375	37145	
13	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
14	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
15	Mrs. Shwetasingh S. Thakur	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
16	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
TOTAL			**417300**	**459030**	**41730**	**918060**	**9178**	**3200**	**66900**	**7000**	**6947**	**507**	**28800**	**71000**	**193532**	**724528**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of April 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	5300	0	0	0	1800	200	8129	54747	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	400	0	0	510	1800	1500	4709	25211	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	1100	3850	17798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	723	1800	6100	8995	8187	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	4800	7477	9199	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	3100	7645	20889	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1478	1800	7000	10724	13850	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4500	6892	6836	
10	Mr. Ramesh S. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	470	1597	4400	6800	6510	

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of April 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	280	95	1800	4100	6930	8558	
12	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	5500	8421	7551	
13	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	492	1597	0	2422	10888	
14	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	0	0	553	1750	6100	8749	5837	
15	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
16	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	183	1597	4300	6413	6897	
17	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
18	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5100	7107	6203	
19	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
TOTAL			**172930**	**190223**	**17293**	**380446**	**3804**	**3800**	**5700**	**300**	**280**	**9848**	**32576**	**61900**	**118208**	**262238**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/257/17-18

Tuesday, June 20, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 014249 dated: 15/06/2017 of Rs. 9, 77,314/- (Nine Lakh Seventy Seven Thousand Three Hundred Fourteen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 014249 dated: 15/06/2017 of Rs. 9, 77,314/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary May 2017

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	106832
2	Mr. A. S. Manjappa	7727	32933
3	Mr. M. C. Mahanthesh	7126	39787
4	Mr. Mayuresh V. Shinde	7196	52249
5	Mr. Vikram H. Potdar	7844	49372
6	Mr. Amol S. Sherikar	7842	35613
7	Mrs. Sunita S. Shinde	8402	34354
8	Mr. Z. J. Tamboli	9637	43145
9	Mr. Sandip Dinkar Chavan	9730	28145
10	Mrs. Gaikwad Supriya D.	9902	41469
11	Mr. Ajit B. Patil	10314	43145
12	Mr. Popat S. Kumbhar	9244	36145
13	Mrs. Sayali D. Powar	9464	43145
14	Mr. Gorakh J. Dhumal	10468	43145
15	Mrs. Shwetasingh S. Thakur	10466	43145
16	Mr. Pundlik G. Patil	9519	43145
17	Mrs. Ujjwala S. Chougule	5928	54747
18	Mr. Sagar P. Ghodake	9545	25211
19	Mr. Uttam A. Shirke	8495	16798
20	Mr. Sanjay R. Patil	4747	8187
21	Mr. Sachin S. Kamble	5949	9199
22	Mr. Sachin B. Kattimani	5953	20889
23	Mr. Vishwanat A. Pharne	6500	23530
24	Mr. Dnyandev M. Pange	7739	13858
25	Mr. Uttam S. Vagare	5950	6836
26	Mr. Ramesh S. Ghadge	6115	6514
27	Mr. Vilas B. Chandne	2625	8288
28	Mr. Baban T. Kumbhar	5457	7551
29	Mr. Ashok R. Kumbhar	7674	10888
30	Mr. Sayaji M. Sorate	2867	5302
31	Mr. Prafull A. Doijad	7689	9380
32	Mr. Ashok B. Bugale	7734	6897
33	Mr. Annaso L. Mane	7806	10887
34	Mr. Gajanan B. Sone	4753	7303
35	Mr. Popat B. Ghatge	9938	9280
Total			**977314**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * Reg. No. CCOU/1145/PHARM 2004 04/2011/05/2004 Dist. Kolhapur * WARANANAGAR

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 12/06/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of May 2017.

Respected Sir,

The salary for the month of May 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	918060
Non Teaching Staff salary	380446
Visiting Staff Pay	6598
Total	**1305104**

Thanking You.

Yours Faithfully,

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 12/06/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of April 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	977314
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	25073
3	L I C office Warananagar	LIC	10343
4	Staff Provided Fund	Warana Bank	128635
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	79600
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	144800

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of May 2017.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	28220	31042	2822	62084	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Zaki Husain J. Tamboli	Asst. Prof.	18-07-11	15000	21600	23760	2160	47520	1800
9	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
11	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
12	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
14	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
15	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	21600	23760	2160	47520	1800
16	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
17	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
18	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
20	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
21	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
22	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
25	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
26	Mr. Ramesh S. Ghadge	Peon	01-09-04	13310	6050	6655	605	13310	1597
27	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
28	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
29	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
30	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
31	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
32	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
33	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
34	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
35	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
				511484	**590230**	**6E+05**	**59023**	**1298506**	**61376**

A/C - 1	61376 + 18771 511484 *3.67%	80147
A/C - X (10)	511484 x 8.33%	42607
A/C - 2	511484 x 0.65%	3324
A/C - 21	511484 x 0.50%	2557
Total		**128635**

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of May 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	25100	1000	1324	0	1800	0	30800	106832	
2	Dr. A. S. Manjappa	Asst. Prof.	28220	31042	2822	62084	621	200	4800	1000	730	0	1800	20000	29151	32933	
3	Mr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	4100	1000	462	0	1800	11000	19151	39787	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	4100	0		0	1800	0	6689	52249	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	748	0	1800	0	8224	49372	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	0		507	1800	15000	21983	35613	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	766	0	1800	15000	23242	34354	
8	Mr. Zaki Husain J. Tamboli	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0		0	1800	0	4375	43145	
9	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0		0	1800	15000	19375	28145	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1900	1000	676	0	1800	0	6051	41469	
11	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
12	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	7000	11375	36145	
13	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
15	Mrs. Shwetasingh S. Thakur	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
16	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
TOTAL			**417300**	**459030**	**41730**	**918060**	**9178**	**3200**	**66900**	**6000**	**4706**	**507**	**28800**	**83000**	**202291**	**715769**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of May 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	5300	0	0	0	1800	200	8129	54747	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	400	0	0	510	1800	1500	4709	25211	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	723	1800	6100	8995	8187	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	4800	7477	9199	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	3100	7645	20889	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1470	1800	7000	10716	13858	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4500	6892	6836	
10	Mr. Ramesh S. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	466	1597	4400	6796	6514	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	550	95	1800	4100	7200	8288	
12	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	5500	8421	7551	
13	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	492	1597	0	2422	10888	
14	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	235	553	1750	6100	9284	5302	
15	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
16	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	183	1597	4300	6413	6897	
17	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
18	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	4000	6007	7303	
19	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
TOTAL			**172930**	**190223**	**17293**	**380446**	**3804**	**3800**	**5700**	**600**	**785**	**9836**	**32576**	**61800**	**118901**	**261545**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Visiting Staff Salary

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Charapale Kalpana Mahipati	Visiting Lecturer	6598	0	0	6598	0	0	0	0	0	0	0	0	0	6598	

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/SWSBL/273/2017-18

Monday, July 10, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 010017 dated: 07/07/2017 of Rs. 9, 82,795/- (Nine Lakh Eighty Two Thousand Seven Hundred Ninety Five Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
for PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 010017 dated: 07/07/2017 of Rs. 9, 82,795/- and staff list.

10.7.2017

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary June 2017

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	106607
2	Mr. A. S. Manjappa	7727	32978
3	Mr. M. C. Mahanthesh	7126	39033
4	Mr. Mayuresh V. Shinde	7196	52249
5	Mr. Vikram H. Potdar	7844	49426
6	Mr. Amol S. Sherikar	7842	35613
7	Mrs. Sunita S. Shinde	8402	34093
8	Mr. Z. J. Tamboli	9637	43145
9	Mr. Sandip Dinkar Chavan	9730	28145
10	Mrs. Gaikwad Supriya D.	9902	41118
11	Mr. Ajit B. Patil	10314	43145
12	Mr. Popat S. Kumbhar	9244	36145
13	Mrs. Sayali D. Powar	9464	43145
14	Mr. Gorakh J. Dhumal	10468	43145
15	Mrs. Shwetasingh S. Thakur	10466	43145
16	Mr. Pundlik G. Patil	9519	43145
17	Mrs. Ujjwala S. Chougule	5928	54747
18	Mr. Sagar P. Ghodake	9545	25211
19	Mr. Uttam A. Shirke	8495	16798
20	Mr. Sanjay R. Patil	4747	8187
21	Mr. Sachin S. Kamble	5949	9199
22	Mr. Sachin B. Kattimani	5953	20889
23	Mr. Vishwanat A. Pharne	6500	23530
24	Mr. Dnyandev M. Pange	7739	20858
25	Mr. Uttam S. Vagare	5950	6836
26	Mr. Ramesh S. Ghadge	6115	6514
27	Mr. Vilas B. Chandne	2625	8441
28	Mr. Baban T. Kumbhar	5457	7551
29	Mr. Ashok R. Kumbhar	7674	10888
30	Mr. Sayaji M. Sorate	2867	5122
31	Mr. Prafull A. Doijad	7689	9380
32	Mr. Ashok B. Bugale	7734	6897
33	Mr. Annaso L. Mane	7806	10887
34	Mr. Gajanan B. Sone	4753	7303
35	Mr. Popat B. Ghatge	9938	9280
Total			**982795**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 04/07/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of June 2017.

Respected Sir,

The salary for the month of June 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	918060
Non Teaching Staff salary	380446
Total	**1298506**

Thanking You.

Yours Faithfully,

PRINCIPAL
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 04/07/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of June 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	982795
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	26592
3	L I C office Warananagar	LIC	10343
4	Staff Provided Fund	Warana Bank	128635
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	79600
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	137800

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of June 2017.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	28220	31042	2822	62084	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Zaki Husain J. Tamboli	Asst. Prof.	18-07-11	15000	21600	23760	2160	47520	1800
9	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
11	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
12	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
14	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
15	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	21600	23760	2160	47520	1800
16	Mr. P. G. Patil	Librarian	01-08-10	15000	28580	31438	2858	62876	1800
17	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	13600	14960	1360	29920	1800
18	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	9840	10824	984	21648	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	7810	8591	781	17182	1800
20	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7580	8338	758	16676	1800
21	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	12970	14267	1297	28534	1800
22	Mr. Sachin B. Kattimani	Lab. Asst.	01-08-05	15000	11860	13046	1186	26092	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	01-07-04	13728	6240	6864	624	13728	1647
25	Mr. Uttam S. Vagare	Peon	01-09-04	13310	6050	6655	605	13310	1597
26	Mr. Ramesh S. Ghadge	Peon	01-11-06	15000	7040	7744	704	15488	1800
27	Mr. Vilas B. Chandne	Peon	01-10-06	15000	7260	7986	726	15972	1800
28	Mr. Baban T. Kumbhar	Peon/ Watc.	01-09-07	13310	6050	6655	605	13310	1597
29	Mr. Ashok R. Kumbhar	Peon	01-10-06	14586	6630	7293	663	14586	1750
30	Mr. Sayaji M. Sorate	Peon	01-10-07	13310	6050	6655	605	13310	1597
31	Mr. Prafull A. Doijad	Peon	01-02-08	13310	6050	6655	605	13310	1597
32	Mr. Ashok B. Bugale	Peon	01-04-09	13310	6050	6655	605	13310	1597
33	Mr. Annaso L. Mane	Peon	01-10-15	13310	6050	6655	605	13310	1597
34	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
35	Mr. Popat B. Ghatge	Peon		13310	6050	6655	605	13310	1597
				511484	**590230**	**6E+05**	**59023**	**1298506**	**61376**

A/C - 1	511484 *3.67%	61376 + 18771	80147
A/C - X (10)	511484 x 8.33%		42607
A/C - 2	511484 x 0.65%		3324
A/C - 21	511484 x 0.50%		2557
Total			**128635**

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARM
(DEGREE) WARANANAGAR, TAL. PANH
DIST. KOLHAPUR. PIN:416113, M.S. (IND

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of June 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	25100	1000	1549	0	1800	0	31025	106607	
2	Dr. A. S. Manjappa	Asst. Prof.	28220	31042	2822	62084	621	200	4800	1000	685	0	1800	20000	29106	32978	
3	Mr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	4100	1000	1216	0	1800	11000	19905	39033	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	4100	0		0	1800	0	6689	52249	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	694	0	1800	0	8170	49426	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	0		507	1800	15000	21983	35613	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	1027	0	1800	15000	23503	34093	
8	Mr. Zaki Husain J. Tamboli	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0		0	1800	0	4375	43145	
9	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0		0	1800	15000	19375	28145	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1900	1000	1027	0	1800	0	6402	41118	
11	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
12	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	7000	11375	36145	
13	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
15	Mrs. Shwetasingh S. Thakur	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
16	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
TOTAL			**417300**	**459030**	**41730**	**918060**	**9178**	**3200**	**66900**	**6000**	**6198**	**507**	**28800**	**83000**	**203783**	**714277**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of June 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	5300	0	0	0	1800	200	8129	54747	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	400	0	0	510	1800	1500	4709	25211	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	723	1800	6100	8995	8187	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	4800	7477	9199	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	3100	7645	20889	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1470	1800	0	3716	20858	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4500	6892	6836	
10	Mr. Ramesh S. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	466	1597	4400	6796	6514	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	397	95	1800	4100	7047	8441	
12	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	5500	8421	7551	
13	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	492	1597	0	2422	10888	
14	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	415	553	1750	6100	9464	5122	
15	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
16	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	183	1597	4300	6413	6897	
17	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
18	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	4000	6007	7303	
19	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
TOTAL			**172930**	**190223**	**17293**	**380446**	**3804**	**3800**	**5700**	**600**	**812**	**9836**	**32576**	**54800**	**111928**	**268518**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP WAR NANAGAR
Outward No 312
Date - 18/8/2017

Friday, August 18, 2017

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 010049 dated: 16/08/2017 of Rs. 937516/- (Nine Lakh Thirty Seven Thousand Five Hundred Sixteen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 010049 dated: 16/08/2017 of Rs. 937516/- and staff list.

AUG 2017

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary July 2017

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	106607
2	Mr. A. S. Manjappa	7727	32394
3	Mr. M. C. Mahanthesh	7126	38565
4	Mr. Mayuresh V. Shinde	7196	52249
5	Mr. Vikram H. Potdar	7844	49471
6	Mr. Amol S. Sherikar	7842	35613
7	Mrs. Sunita S. Shinde	8402	34165
9	Mr. Sandip Dinkar Chavan	9730	28145
10	Mrs. Gaikwad Supriya D.	9902	41046
11	Mr. Ajit B. Patil	10314	43145
12	Mr. Popat S. Kumbhar	9244	36145
13	Mrs. Sayali D. Powar	9464	43145
14	Mr. Gorakh J. Dhumal	10468	43145
15	Mrs. Shwetasingh S. Thakur	10466	43145
16	Mr. Pundlik G. Patil	9519	43145
17	Mrs. Ujjwala S. Chougule	5928	54747
18	Mr. Sagar P. Ghodake	9545	25211
19	Mr. Uttam A. Shirke	8495	16798
20	Mr. Sanjay R. Patil	4747	8187
21	Mr. Sachin S. Kamble	5949	9199
22	Mr. Sachin B. Kattimani	5953	20889
23	Mr. Vishwanat A. Pharne	6500	23530
24	Mr. Dnyandev M. Pange	7739	20858
25	Mr. Uttam S. Vagare	5950	6836
26	Mr. Ramesh S. Ghadge	6115	6514
27	Mr. Vilas B. Chandne	2625	8234
28	Mr. Baban T. Kumbhar	5457	7551
29	Mr. Ashok R. Kumbhar	7674	10888
30	Mr. Sayaji M. Sorate	2867	5302
31	Mr. Prafull A. Doijad	7689	9380
32	Mr. Ashok B. Bugale	7734	6897
33	Mr. Annaso L. Mane	7806	10887
34	Mr. Gajanan B. Sone	4753	6203
35	Mr. Popat B. Ghatge	9938	9280
Total			**937516**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 16/08/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of July 2017.

Respected Sir,

The salary for the month of July 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	870540
Non Teaching Staff salary	380446
Total	**1250986**

Thanking You.

Yours Faithfully,

PRINCIPAL

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Seen

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 08/08/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of July2017

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	937516
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	27151
3	L I C office Warananagar	LIC	10343
4	Staff Provided Fund	Warana Bank	124863
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	77500
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	138900

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of July 2017.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
9	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
11	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
12	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
14	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
15	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	21600	23760	2160	47520	1800
16	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
17	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
18	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
20	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
21	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
22	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
25	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
26	Mr. Ramesh S. Ghadge	Peon	01-09-04	13310	6050	6655	605	13310	1597
27	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
28	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
29	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
30	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
31	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
32	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
33	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
34	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
35	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
				496484	**579640**	**637604**	**57964**	**1275208**	**59576**

A/C - 1	59576 + 18221 496484 *3.67%	77797
A/C - X (10)	496484 x 8.33%	41357
A/C - 2	496484 x 0.65%	3227
A/C - 21	496484 x 0.50%	2482
Total		**124863**

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARM
(DEGREE) WARANANAGAR, TAL. PANHA
DIST. KOLHAPUR. PIN:416113, M.S. (IND

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of July 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	25100	1000	1549	0	1800	0	31025	106607	
2	Dr. A. S. Manjappa	Asst. Prof.	28220	31042	2822	62084	863	200	4800	1000	1027	0	1800	20000	29690	32394	
3	Mr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	4100	1000	1684	0	1800	11000	20373	38565	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	4100	0		0	1800	0	6689	52249	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	649	0	1800	0	8125	49471	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	0		507	1800	15000	21983	35613	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	955	0	1800	15000	23431	34165	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0		0	1800	15000	19375	28145	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1900	1000	1099	0	1800	0	6474	41046	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
11	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	7000	11375	36145	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
15	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
TOTAL			**395700**	**435270**	**39570**	**870540**	**8945**	**3000**	**65000**	**6000**	**6963**	**507**	**27000**	**83000**	**200415**	**670125**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of July 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	5300	0	0	0	1800	200	8129	54747	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	400	0	0	510	1800	1500	4709	25211	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	723	1800	6100	8995	8187	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	4800	7477	9199	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	3100	7645	20889	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1470	1800	0	3716	20858	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4500	6892	6836	
10	Mr. Ramesh S. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	466	1597	4400	6796	6514	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	604	95	1800	4100	7254	8234	
12	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	5500	8421	7551	
13	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	492	1597	0	2422	10888	
14	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	235	553	1750	6100	9284	5302	
15	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
16	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	183	1597	4300	6413	6897	
17	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
18	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5100	7107	6203	
19	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
TOTAL			**172930**	**190223**	**17293**	**380446**	**3804**	**3800**	**5700**	**600**	**839**	**9836**	**32576**	**55900**	**113055**	**267391**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Wednesday, September 13, 2017

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 017085 dated: 12/09/2017 of Rs.980341/- (Nine Lakh Eighty Thousand Three Hundred Forty One Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 017085 dated: 12/09/2017 of Rs.980341/- and staff list.

Received
13 SEP 2017

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Aug 2017

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	106508
2	Mr. A. S. Manjappa	7727	56913
3	Mr. M. C. Mahanthesh	7126	49583
4	Mr. Mayuresh V. Shinde	7196	52249
5	Mr. Vikram H. Potdar	7844	49444
6	Mr. Amol S. Sherikar	7842	35613
7	Mrs. Sunita S. Shinde	8402	34075
8	Mr. Sandip Dinkar Chavan	9730	28145
9	Mrs. Gaikwad Supriya D.	9902	40902
10	Mr. Ajit B. Patil	10314	43145
11	Mr. Popat S. Kumbhar	9244	37145
12	Mrs. Sayali D. Powar	9464	43145
13	Mr. Gorakh J. Dhumal	10468	43145
14	Mrs. Shwetasingh S. Thakur	10466	43145
15	Mr. Kumbhoje Sachin	10623	5337
16	Mr. Pundlik G. Patil	9519	43145
17	Mrs. Ujjwala S. Chougule	5928	54747
18	Mr. Sagar P. Ghodake	9545	25211
19	Mr. Uttam A. Shirke	8495	17798
20	Mr. Sanjay R. Patil	4747	8187
21	Mr. Sachin S. Kamble	5949	9199
22	Mr. Sachin B. Kattimani	5953	20889
23	Mr. Vishwanat A. Pharne	6500	23530
24	Mr. Dnyandev M. Pange	7739	20858
25	Mr. Uttam S. Vagare	5950	7336
26	Mr. Ramesh S. Ghadge	6115	6514
27	Mr. Vilas B. Chandne	2625	8297
28	Mr. Baban T. Kumbhar	5457	7551
29	Mr. Ashok R. Kumbhar	7674	10888
30	Mr. Sayaji M. Sorate	2867	5050
31	Mr. Prafull A. Doijad	7689	9380
32	Mr. Ashok B. Bugale	7734	6897
33	Mr. Annaso L. Mane	7806	10887
34	Mr. Gajanan B. Sone	4753	6203
35	Mr. Popat B. Ghatge	9938	9280
Total			**980341**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 07/09/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Aug 2017.

Respected Sir,

The salary for the month of Aug 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	900896
Non Teaching Staff salary	380446
Total	**1281342**

Thanking You.

Yours Faithfully,

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Seen
Salary August-2017

Pl. Consider

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/09/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of Aug 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	980341
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	27446
3	L I C office Warananagar	LIC	10343
4	Staff Provided Fund	Warana Bank	126406
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	77500
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	125400

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Aug 2017.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
11	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
12	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	21600	23760	2160	47520	1800
15	Mr. Kumbhoje Sachin	Asst. Prof.	28-09-17	6134	2788	3067	279	6134	736
16	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
17	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
18	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
19	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
20	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
21	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
22	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
23	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
24	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
25	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
26	Mr. Ramesh S. Ghadge	Peon	01-09-04	13310	6050	6655	605	13310	1597
27	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
28	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
29	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
30	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
31	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
32	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
33	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
34	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
35	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
				502618	**582428**	**640671**	**58243**	**1281342**	**60312**

A/C - 1	60312 + 18446 502618 *3.67%	78758
A/C - X (10)	502618 x 8.33%	41868
A/C - 2	502618 x 0.65%	3267
A/C - 21	502618 x 0.50%	2513
Total		**126406**

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARM
(DEGREE) WARANANAGAR, TAL. PANH
DIST. KOLHAPUR. PIN:416113, M.S. (IN

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Aug 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	25100	1000	1648	0	1800	0	31124	106508	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	4800	1000	730	0	1800	20000	29393	56913	
3	Mr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	4100	1000	1666	0	1800	0	9355	49583	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	4100	0		0	1800	0	6689	52249	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	676	0	1800	0	8152	49444	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	0		507	1800	15000	21983	35613	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	1045	0	1800	15000	23521	34075	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0		0	1800	15000	19375	28145	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1900	1000	1243	0	1800	0	6618	40902	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
11	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	6000	10375	37145	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
15	Mr. Kumbhoje Sachin	Asst. Prof.	2788	3067	279	6134	61	0	0	0	0	0	736	0	797	5337	
16	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
TOTAL			**409498**	**450448**	**40950**	**900896**	**9006**	**3000**	**65000**	**6000**	**7008**	**507**	**27736**	**71000**	**189257**	**711639**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Aug 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	5300	0	0	0	1800	200	8129	54747	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	400	0	0	510	1800	1500	4709	25211	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	1100	3850	17798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	723	1800	6100	8995	8187	
5	Mr. Sachin S. Lamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	4800	7477	9199	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	3100	7645	20889	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1470	1800	0	3716	20858	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	
10	Mr. Ramesh S. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	466	1597	4400	6796	6514	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	541	95	1800	4100	7191	8297	
12	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	5500	8421	7551	
13	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	492	1597	0	2422	10888	
14	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	487	553	1750	6100	9536	5050	
15	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
16	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	183	1597	4300	6413	6897	
17	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
18	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5100	7107	6203	
19	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
TOTAL			**172930**	**190223**	**17293**	**380446**	**3804**	**3800**	**5700**	**600**	**1028**	**9836**	**32576**	**54400**	**111744**	**268702**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Degree)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Tuesday, October 17, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) Reg. No. 06/07/MS/PHARM 2004/6242/11/05/2004 Dist. Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 018652 dated: 14/10/2017 of Rs. 1045168/- (Ten Lakh Fourty Five Thousand One Hundred Sixty Eight Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

for Principal
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: 018652 dated: 14/10/2017 of Rs. 1045168/- and staff list.

Received
18 OCT 2017

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Sep 2017

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	106607
2	Mr. A. S. Manjappa	7727	56733
3	Mr. M. C. Mahanthesh	7126	38682
4	Mr. Mayuresh V. Shinde	7196	52249
5	Mr. Vikram H. Potdar	7844	49210
6	Mr. Amol S. Sherikar	7842	35613
7	Mrs. Sunita S. Shinde	8402	34120
8	Mr. Sandip Dinkar Chavan	9730	28145
9	Mrs. Gaikwad Supriya D.	9902	40974
10	Mr. Ajit B. Patil	10314	43145
11	Mr. Popat S. Kumbhar	9244	36145
12	Mrs. Sayali D. Powar	9464	43145
13	Mr. Gorakh J. Dhumal	10468	43145
14	Mrs. Shwetasingh S. Thakur	10466	43145
15	Mr. Kumbhoje Sachin	10623	43545
16	Mr. Pratik Prakash Maske	7107	43545
17	Mr. Pundlik G. Patil	9519	43145
18	Mrs. Ujjwala S. Chougule	5928	54747
19	Mr. Sagar P. Ghodake	9545	25211
20	Mr. Uttam A. Shirke	8495	16798
21	Mr. Sanjay R. Patil	4747	7187
22	Mr. Sachin S. Kamble	5949	6899
23	Mr. Sachin B. Kattimani	5953	20889
24	Mr. Vishwanat A. Pharne	6500	23530
25	Mr. Dnyandev M. Pange	7739	20858
26	Mr. Uttam S. Vagare	5950	7336
27	Mr. Ramesh S. Ghadge	6115	6514
28	Mr. Vilas B. Chandne	2625	8279
29	Mr. Baban T. Kumbhar	5457	7551
30	Mr. Ashok R. Kumbhar	7674	10888
31	Mr. Sayaji M. Sorate	2867	5041
32	Mr. Prafull A. Doijad	7689	9380
33	Mr. Ashok B. Bugale	7734	6897
34	Mr. Annaso L. Mane	7806	10887
35	Mr. Gajanan B. Sone	4753	5703
36	Mr. Popat B. Ghatge	9938	9280
Total			**1045168**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 12/10/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Sep 2017.

Respected Sir,

The salary for the month of Sep 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	989802
Non Teaching Staff salary	380446
Total	**1370248**

Thanking You.

Yours Faithfully,

PRINCIPAL
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Staff Regular Payment

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 12/10/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of Sep 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	1045168
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	28461
3	L I C office Warananagar	LIC	10343
4	Staff Provided Fund	Warana Bank	132408
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	80900
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	142200

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Sep 2017.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
11	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
12	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	21600	23760	2160	47520	1800
15	Mr. Kumbhoje Sachin	Asst. Prof.	28-09-17	15000	21600	23760	2160	47520	1800
16	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
17	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
18	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
19	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
20	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
21	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
22	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
23	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
24	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
25	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
26	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
27	Mr. Ramesh S. Ghadge	Peon	01-09-04	13310	6050	6655	605	13310	1597
28	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
29	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
30	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
31	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
32	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
33	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
34	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
35	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
36	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
				526484	**622840**	**685124**	**62284**	**1370248**	**63176**

A/C - 1	63176 + 19322 526484 *3.67%	82498
A/C - X (10)	526484 x 8.33%	43856
A/C - 2	526484 x 0.65%	3422
A/C - 21	526484 x 0.50%	2632
Total		**132408**

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARI
(DEGREE) WARANANAGAR, TAL. PANH
DIST. KOLHAPUR. PIN:416113, M.S. (INI

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Sep 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	25100	1000	1549	0	1800	0	31025	106607	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	4800	1000	910	0	1800	20000	29573	56733	
3	Mr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	4100	1000	1567	0	1800	11000	20256	38682	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	4100	0		0	1800	0	6689	52249	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	910	0	1800	0	8386	49210	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	0		507	1800	15000	21983	35613	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	1000	0	1800	15000	23476	34120	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0		0	1800	15000	19375	28145	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1900	1000	1171	0	1800	0	6546	40974	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
11	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	7000	11375	36145	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
15	Mr. Kumbhoje Sachin	Asst. Prof.	21600	23760	2160	47520	475	200	1500	0	0	0	1800	0	3975	43545	
16	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	1500	0	0	0	1800	0	3975	43545	
17	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
TOTAL			**449910**	**494901**	**44991**	**989802**	**9895**	**3400**	**68000**	**6000**	**7107**	**507**	**30600**	**83000**	**208509**	**781293**	

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TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Sep 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	5300	0	0	0	1800	200	8129	54747	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	400	0	0	510	1800	1500	4709	25211	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	723	1800	7100	9995	7187	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	7100	9777	6899	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	3100	7645	20889	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1470	1800	0	3716	20858	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	
10	Mr. Ramesh S. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	466	1597	4400	6796	6514	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	559	95	1800	4100	7209	8279	
12	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	5500	8421	7551	
13	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	492	1597	0	2422	10888	
14	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	496	553	1750	6100	9545	5041	
15	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
16	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	183	1597	4300	6413	6897	
17	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
18	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5600	7607	5703	
19	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
TOTAL			**172930**	**190223**	**17293**	**380446**	**3804**	**3800**	**5700**	**600**	**1055**	**9836**	**32576**	**59200**	**116571**	**263875**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/378/17-18

Tuesday, November 14, 2017

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur.

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 018663 dated: 13/11/2017 of Rs.1036456/- (Ten Lakh Thirty Six Thousand Four Hundred Fifty Six Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 018663 dated: 13/11/2017 of Rs.1036456/- and staff list.

Recd

14 NOV 2017

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Oct 2017

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	107012
2	Mr. A. S. Manjappa	7727	43643
3	Mr. M. C. Mahanthesh	7126	39528
4	Mr. Mayuresh V. Shinde	7196	52249
5	Mr. Vikram H. Potdar	7844	47817
6	Mr. Amol S. Sherikar	7842	35613
7	Mrs. Sunita S. Shinde	8402	34255
8	Mr. Sandip Dinkar Chavan	9730	43145
9	Mrs. Gaikwad Supriya D.	9902	41235
10	Mr. Ajit B. Patil	10314	43145
11	Mr. Popat S. Kumbhar	9244	37145
12	Mrs. Sayali D. Powar	9464	43145
13	Mr. Gorakh J. Dhumal	10468	43145
14	Mrs. Shwetasingh S. Thakur	10466	43145
15	Mr. Kumbhoje Sachin	10623	43545
16	Mr. Pratik Prakash Maske	7107	43545
17	Mr. Pundlik G. Patil	9519	43145
18	Mrs. Ujjwala S. Chougule	5928	49747
19	Mr. Sagar P. Ghodake	9545	25211
20	Mr. Uttam A. Shirke	8495	16798
21	Mr. Sanjay R. Patil	4747	6187
22	Mr. Sachin S. Kamble	5949	4899
23	Mr. Sachin B. Kattimani	5953	20889
24	Mr. Vishwanat A. Pharne	6500	23530
25	Mr. Dnyandev M. Pange	7739	20854
26	Mr. Uttam S. Vagare	5950	7336
27	Mr. Ramesh S. Ghadge	6115	6512
28	Mr. Vilas B. Chandne	2625	8603
29	Mr. Baban T. Kumbhar	5457	5551
30	Mr. Ashok R. Kumbhar	7674	10887
31	Mr. Sayaji M. Sorate	2867	3212
32	Mr. Prafull A. Doijad	7689	9380
33	Mr. Ashok B. Bugale	7734	6897
34	Mr. Annaso L. Mane	7806	10523
35	Mr. Gajanan B. Sone	4753	5703
36	Mr. Popat B. Ghatge	9938	9280
Total			**1036456**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/IRS/PHARM 2004/042/11/05/2004 Dist. Kolhapur.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 10/11/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Oct 2017.

Respected Sir,

The salary for the month of Oct 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	989802
Non Teaching Staff salary	380446
Total	**1370248**

Thanking You.

Yours Faithfully,

Regular Salary Statement

PRINCIPAL
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TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Staff Regular Payment

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/11/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of Oct 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	1036456
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	26202
3	L I C office Warananagar	LIC	10714
4	Staff Provided Fund	Warana Bank	132408
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	85500
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	148200

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Oct 2017.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
11	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
12	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	21600	23760	2160	47520	1800
15	Mr. Kumbhoje Sachin	Asst. Prof.	28-09-17	15000	21600	23760	2160	47520	1800
16	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
17	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
18	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
19	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
20	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
21	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
22	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
23	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
24	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
25	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
26	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
27	Mr. Ramesh S. Ghadge	Peon	01-09-04	13310	6050	6655	605	13310	1597
28	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
29	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
30	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
31	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
32	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
33	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
34	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
35	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
36	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
				526484	**622840**	**685124**	**62284**	**1370248**	**63176**

A/C - 1	63176 + 19322 526484 *3.67%	82498
A/C - X (10)	526484 x 8.33%	43856
A/C - 2	526484 x 0.65%	3422
A/C - 21	526484 x 0.50%	2632
Total		**132408**

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TATYASAHEB KORE COLLEGE OF PHARM.
(DEGREE) WARANANAGAR, TAL. PANHAL
DIST. KOLHAPUR. PIN:416113, M.S. (INDI

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	235	95	1800	4100	6885	8603	
12	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	7500	10421	5551	
13	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
14	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	325	553	1750	8100	11374	3212	
15	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
16	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	183	1597	4300	6413	6897	
17	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	857	1597	0	2787	10523	
18	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5600	7607	5703	
19	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
TOTAL			**172930**	**190223**	**17293**	**380446**	**3804**	**3800**	**5700**	**600**	**560**	**####**	**32576**	**71200**	**128447**	**251999**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Oct 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	25100	1000	1144	0	1800	0	30620	107012	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	7800	1000	1000	0	1800	30000	42663	43643	
3	Mr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	4100	1000	721	0	1800	11000	19410	39528	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	4100	0		0	1800	0	6689	52249	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	5500	1000	703	0	1800	0	9779	47817	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	0		507	1800	15000	21983	35613	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	865	0	1800	15000	23341	34255	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0		0	1800	0	4375	43145	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1900	1000	910	0	1800	0	6285	41235	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
11	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	6000	10375	37145	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
15	Mr. Kumbhoje Sachin	Asst. Prof.	21600	23760	2160	47520	475	200	1500	0	0	0	1800	0	3975	43545	
16	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	1500	0		0	1800		3975	43545	
17	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
TOTAL			**449910**	**494901**	**44991**	**989802**	**9895**	**3400**	**72600**	**6000**	**5343**	**507**	**30600**	**77000**	**205345**	**784457**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Oct 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	5300	0	0	0	1800	5200	13129	49747	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	400	0	0	510	1800	1500	4709	25211	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	723	1800	8100	10995	6187	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	9100	11777	4899	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	3100	7645	20889	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	0	3720	20854	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	
10	Mr. Ramesh S. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	468	1597	4400	6798	6512	

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Thursday, December 21, 2017

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 018673 dated: 20/12/2017 of Rs.672784/- (Six Lakh Seventy Two Thousand Seven Hundred Eighty Four Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN-416113, M.S. (INDIA)

Enclosed:
Cheque no: 018673 dated: 20/12/2017 of Rs.672784/- and staff list.

22 DEC 2017

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Nov 2017

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	100085
2	Mr. A. S. Manjappa	7727	38470
3	Mr. M. C. Mahanthesh	7126	32679
4	Mr. Mayuresh V. Shinde	7196	42799
5	Mr. Vikram H. Potdar	7844	41429
6	Mr. Amol S. Sherikar	7842	29513
7	Mrs. Sunita S. Shinde	8402	28092
8	Mr. Sandip Dinkar Chavan	9730	32445
9	Mrs. Gaikwad Supriya D.	9902	30382
10	Mr. Ajit B. Patil	10314	20795
11	Mr. Popat S. Kumbhar	9244	10845
12	Mrs. Sayali D. Powar	9464	1500
13	Mr. Gorakh J. Dhumal	10468	1500
14	Mrs. Shwetasingh S. Thakur	10466	3495
15	Mr. Kumbhoje Sachin	10623	34295
16	Mr. Pratik Prakash Maske	7107	15845
17	Mr. Pundlik G. Patil	9519	1500
18	Mrs. Ujjwala S. Chougule	5928	48747
19	Mr. Sagar P. Ghodake	9545	20761
20	Mr. Uttam A. Shirke	8495	6848
21	Mr. Sanjay R. Patil	4747	5037
22	Mr. Sachin S. Kamble	5949	3799
23	Mr. Sachin B. Kattimani	5953	18989
24	Mr. Vishwanat A. Pharne	6500	21780
25	Mr. Dnyandev M. Pange	7739	15804
26	Mr. Uttam S. Vagare	5950	6536
27	Mr. Ramesh S. Ghadge	6115	4812
28	Mr. Vilas B. Chandne	2625	7608
29	Mr. Baban T. Kumbhar	5457	4501
30	Mr. Ashok R. Kumbhar	7674	10137
31	Mr. Sayaji M. Sorate	2867	1323
32	Mr. Prafull A. Doijad	7689	8630
33	Mr. Ashok B. Bugale	7734	6147
34	Mr. Annaso L. Mane	7806	9773
35	Mr. Gajanan B. Sone	4753	1503
36	Mr. Popat B. Ghatge	9938	4380
Total			**672784**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 19/12/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Nov 2017.

Respected Sir,

The salary for the month of Nov 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	989802
Non Teaching Staff salary	380446
Total	**1370248**

Thanking You.

Yours Faithfully,

for **PRINCIPAL**

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Regular Staff Salary

Enclosed: Salary Statement

Except for Dr A S Mayyappa Salary. All Salary as per Regular payment.

Sumedha

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 19/12/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of Nov 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	672784
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	28119
3	L I C office Warananagar	LIC	10714
4	Staff Provided Fund	Warana Bank	132408
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	85500
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	509955

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Nov 2017.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
11	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
12	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	21600	23760	2160	47520	1800
15	Mr. Kumbhoje Sachin	Asst. Prof.	28-09-17	15000	21600	23760	2160	47520	1800
16	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
17	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
19	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
20	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
21	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
22	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
23	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
24	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
25	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
26	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
27	Mr. Ramesh S. Ghadge	Peon	01-09-04	13310	6050	6655	605	13310	1597
28	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
29	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
30	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
31	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
32	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
33	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
34	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
35	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
36	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
				526484	**622840**	**685124**	**62284**	**1370248**	**63176**

A/C - 1	526484 *3.67%	63176 + 19322 = 82498
A/C - X (10)	526484 x 8.33%	43856
A/C - 2	526484 x 0.65%	3422
A/C - 21	526484 x 0.50%	2632
Total		**132408**

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Nov 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	25100	1000	1621	0	1800	6450	37547	100085	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	7800	1000	1153	0	1800	35020	47836	38470	
3	Mr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	4100	1000	1270	0	1800	17300	26259	32679	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	4100	0		0	1800	9450	16139	42799	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	5500	1000	991	0	1800	6100	16167	41429	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	3900	0		507	1800	21100	28083	29513	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	3900	1000	928	0	1800	21100	29504	28092	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0		0	1800	10700	15075	32445	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	1900	1000	1063	0	1800	10700	17138	30382	

10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	22350	26725	20795
11	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	32300	36675	10845
12	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	41645	46020	1500
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	41645	46020	1500
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	39650	44025	3495
15	r. Kumbhoje Sachin	Asst. Prof.	21600	23760	2160	47520	475	200	1500	0	0	0	1800	9250	13225	34295
16	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	1500	0		0	1800	27700	31675	15845
17	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	1900	0	0	0	1800	41645	46020	1500
TOTAL			**449910**	**494901**	**44991**	**989802**	**9895**	**3400**	**72600**	**6000**	**7026**	**507**	**30600**	**394105**	**524133**	**465669**

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Nov 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	5300	0	0	0	1800	6200	14129	48747	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	400	0	0	510	1800	5950	9159	20761	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	12050	14800	6848	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	723	1800	9250	12145	5037	
5	r. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	10200	12877	3799	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	5000	9545	18989	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	1750	4312	21780	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	5050	8770	15804	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4800	7192	6536	
10	Mr. Ramesh S. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	468	1597	6100	8498	4812	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	280	95	1800	5050	7880	7608	
12	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	8550	11471	4501	
13	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	750	3173	10137	
14	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	514	553	1750	9800	13263	1323	
15	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2750	4680	8630	
16	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	183	1597	5050	7163	6147	
17	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	857	1597	750	3537	9773	
18	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	9800	11807	1503	
19	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	7000	8930	4380	
TOTAL			**172930**	**190223**	**17293**	**380446**	**3804**	**3800**	**5700**	**600**	**794**	**10207**	**32576**	**115850**	**173331**	**207115**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/400/17-18

Monday, January 29, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 018681 dated: 27/01/2018 of Rs.727706/- (Seven Lakh Twenty Seven Thousand Seven Hundred Six Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Received
COUNTER
30/01/2018

Enclosed:
Cheque no: 018681 dated: 27/01/2018 of Rs.727706/- and staff list.

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Dec 2017

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur. WARANANAGAR

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	90197
2	Mr. A. S. Manjappa	7727	30093
3	Mr. M. C. Mahanthesh	7126	34453
4	Mr. Mayuresh V. Shinde	7196	47579
5	Mr. Vikram H. Potdar	7844	46212
6	Mr. Amol S. Sherikar	7842	31733
7	Mrs. Sunita S. Shinde	8402	45137
8	Mr. Sandip Dinkar Chavan	9730	37595
9	Mrs. Gaikwad Supriya D.	9902	36117
10	Mr. Ajit B. Patil	10314	20675
11	Mr. Popat S. Kumbhar	9244	10815
12	Mrs. Sayali D. Powar	9464	5865
13	Mr. Gorakh J. Dhumal	10468	17625
14	Mrs. Shwetasingh S. Thakur	10466	3485
15	Mr. Kumbhoje Sachin	10623	39095
16	Mr. Pratik Prakash Maske	7107	15825
17	Mr. Pundlik G. Patil	9519	5855
18	Mrs. Ujjwala S. Chougule	5928	47347
19	Mr. Sagar P. Ghodake	9545	20731
20	Mr. Uttam A. Shirke	8495	6848
21	Mr. Sanjay R. Patil	4747	5037
22	Mr. Sachin S. Kamble	5949	4799
23	Mr. Sachin B. Kattimani	5953	18989
24	Mr. Vishwanat A. Pharne	6500	21780
25	Mr. Dnyandev M. Pange	7739	15804
26	Mr. Uttam S. Vagare	5950	6536
27	Mr. Ramesh S. Ghadge	6115	5762
28	Mr. Vilas B. Chandne	2625	7590
29	Mr. Baban T. Kumbhar	5457	4501
30	Mr. Ashok R. Kumbhar	7674	10137
31	Mr. Sayaji M. Sorate	2867	3506
32	Mr. Prafull A. Doijad	7689	8630
33	Mr. Ashok B. Bugale	7734	6147
34	Mr. Annaso L. Mane	7806	9773
35	Mr. Gajanan B. Sone	4753	1053
36	Mr. Popat B. Ghatge	9938	4380
Total			**727706**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 23/01/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Dec 2017.

Respected Sir,

The salary for the month of Dec 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	989802
Non Teaching Staff salary	380446
Total	**1370248**

Thanking You.

Yours Faithfully,

PRINCIPAL
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 23/01/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of Dec 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	753837
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	25631
3	L I C office Warananagar	LIC	10714
4	Staff Provided Fund	Warana Bank	132408
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	115700
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	401190

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Dec 2017.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
11	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
12	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	21600	23760	2160	47520	1800
15	Mr. Kumbhoje Sachin	Asst. Prof.	28-09-17	15000	21600	23760	2160	47520	1800
16	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
17	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
18	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
19	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
20	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
21	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
22	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
23	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
24	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
25	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
26	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
27	Mr. Ramesh S. Ghadge	Peon	01-09-04	13310	6050	6655	605	13310	1597
28	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
29	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
30	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
31	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
32	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
33	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
34	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
35	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
36	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
				526484	**622840**	**685124**	**62284**	**1370248**	**63176**

A/C - 1	526484 *3.67%	63176 + 19322	82498
A/C - X (10)	526484 x 8.33%		43856
A/C - 2	526484 x 0.65%		3422
A/C - 21	526484 x 0.50%		2632
Total			**132408**

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Dec 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	37000	1000	1369	0	1800	4690	47435	90197	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	18000	1000	730	0	1800	33620	56213	30093	
3	Mr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	6000	1000	1126	0	1800	13770	24485	34453	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	6000	0		0	1800	2770	11359	47579	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	4500	1000	928	0	1800	2380	11384	46212	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	5000	0		507	1800	17780	25863	31733	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	5500	1000	703	0	1800	2680	12459	45137	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0		0	1800	5050	9925	37595	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	2400	1000	478	0	1800	5050	11403	36117	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	21970	26845	20675	
11	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	31830	36705	10815	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	36780	41655	5865	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	25020	29895	17625	
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	39160	44035	3485	
15	Mr. Kumbhoje Sachin	Asst. Prof.	21600	23760	2160	47520	475	200	500	0	0	0	1800	5450	8425	39095	
16	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	500	0		0	1800	28720	31695	15825	
17	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	2400	0	0	0	1800	36790	41665	5855	
TOTAL			**449910**	**494901**	**44991**	**989802**	**9895**	**3400**	**102200**	**6000**	**5334**	**507**	**30600**	**313510**	**471446**	**518356**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Dec 2017.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	6000	0	0	0	1800	6900	15529	47347	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	300	0	0	510	1800	6080	9189	20731	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	12050	14800	6848	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	723	1800	9250	12145	5037	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	9200	11877	4799	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	5000	9545	18989	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	1750	4312	21780	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	5050	8770	15804	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4800	7192	6536	
10	Mr. Ramesh S. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	468	1597	5150	7548	5762	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	298	95	1800	5050	7898	7590	
12	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	8550	11471	4501	
13	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	750	3173	10137	
14	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	0	0	34	1750	8950	11080	3506	
15	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2750	4680	8630	
16	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	183	1597	5050	7163	6147	
17	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	857	1597	750	3537	9773	
18	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	10250	12257	1053	
19	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	7000	8930	4380	
TOTAL			**172930**	**190223**	**17293**	**380446**	**3804**	**3800**	**6300**	**300**	**298**	**9688**	**32576**	**114330**	**171096**	**209350**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/WB/415/17-18

Tuesday, February 27, 2018

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR * Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur.

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 017108 dated: 23/02/2018 of Rs.1017668/- (Ten Lakh Seventeen Thousand Six Hundred Sixty Eight Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 017108 dated: 23/02/2018 of Rs.1017668/- and staff list.

27 FEB 2018

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Jan 2018

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	94644
2	Mr. A. S. Manjappa	7727	33533
3	Mr. M. C. Mahanthesh	7126	36818
4	Mr. Mayuresh V. Shinde	7196	50349
5	Mr. Vikram H. Potdar	7844	48601
6	Mr. Amol S. Sherikar	7842	34513
7	Mrs. Sunita S. Shinde	8402	47565
8	Mr. Sandip Dinkar Chavan	9730	42645
9	Mrs. Gaikwad Supriya D.	9902	41068
10	Mr. Ajit B. Patil	10314	42645
11	Mr. Popat S. Kumbhar	9244	36645
12	Mrs. Sayali D. Powar	9464	42645
13	Mr. Gorakh J. Dhumal	10468	42645
14	Mrs. Shwetasingh S. Thakur	10466	42645
15	Mr. Kumbhoje Sachin	10623	44545
16	Mr. Pratik Prakash Maske	7107	44545
17	Mr. Pundlik G. Patil	9519	42645
18	Mrs. Ujjwala S. Chougule	5928	51547
19	Mr. Sagar P. Ghodake	9545	25311
20	Mr. Uttam A. Shirke	8495	16798
21	Mr. Sanjay R. Patil	4747	6187
22	Mr. Sachin S. Kamble	5949	5899
23	Mr. Sachin B. Kattimani	5953	20889
24	Mr. Vishwanat A. Pharne	6500	23530
25	Mr. Dnyandev M. Pange	7739	20854
26	Mr. Uttam S. Vagare	5950	7336
27	Mr. Ramesh S. Ghadge	6115	6512
28	Mr. Vilas B. Chandne	2625	8594
29	Mr. Baban T. Kumbhar	5457	5551
30	Mr. Ashok R. Kumbhar	7674	10887
31	Mr. Sayaji M. Sorate	2867	3806
32	Mr. Prafull A. Doijad	7689	9380
33	Mr. Ashok B. Bugale	7734	6897
34	Mr. Annaso L. Mane	7806	10523
35	Mr. Gajanan B. Sone	4753	5703
36	Mr. Popat B. Ghatge	9938	9280
Total			**1024180**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 16/02/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Jan 2018.

Respected Sir,

The salary for the month of Jan 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	989802
Non Teaching Staff salary	380446
Total	**1370248**

Pl. consider regular salary

Thanking You.

Yours Faithfully,

PRINCIPAL

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Regular staff Salary

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 16/02/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of Jan 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	1024180
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	27297
3	L I C office Warananagar	LIC	10195
4	Staff Provided Fund	Warana Bank	132408
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	115700
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	129700

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Jan 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
11	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
12	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	21600	23760	2160	47520	1800
15	Mr. Kumbhoje Sachin	Asst. Prof.	28-09-17	15000	21600	23760	2160	47520	1800
16	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
17	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
18	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
19	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
20	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
21	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
22	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
23	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
24	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
25	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
26	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
27	Mr. Ramesh S. Ghadge	Peon	01-09-04	13310	6050	6655	605	13310	1597
28	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
29	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
30	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
31	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
32	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
33	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
34	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
35	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
36	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
				526484	**622840**	**685124**	**62284**	**1370248**	**63176**

A/C - 1	63176 + 19322 526484 *3.67%	82498	
A/C - X (10)	526484 x 8.33%	43856	
A/C - 2	526484 x 0.65%	3422	500
A/C - 21	526484 x 0.50%	2632	
Total		**132408**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Jan 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	37000	1000	1612	0	1800	0	42988	94644	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	18000	1000	910	0	1800	30000	52773	33533	
3	Mr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	6000	1000	1531	0	1800	11000	22120	36818	
4	Mr. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	6000	0		0	1800	0	8589	50349	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	4500	1000	919	0	1800	0	8995	48601	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	5000	0		507	1800	15000	23083	34513	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	5500	1000	955	0	1800	0	10031	47565	
8	Mr. Sandip Dinkar Chavan	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0		0	1800	0	4875	42645	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	2400	1000	577	0	1800	0	6452	41068	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	0	4875	42645	
11	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	6000	10875	36645	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	0	4875	42645	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	0	4875	42645	
14	Mrs. Shwetasingh S. hakur	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	0	4875	42645	
15	Mr. Kumbhoje Sachin	Asst. Prof.	21600	23760	2160	47520	475	200	500	0	0	0	1800	0	2975	44545	
16	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	500	0		0	1800		2975	44545	
17	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	2400	0	0	0	1800	0	4875	42645	
TOTAL			**449910**	**494901**	**44991**	**989802**	**9895**	**3400**	**102200**	**6000**	**6504**	**507**	**30600**	**62000**	**221106**	**768696**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Jan 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	6000	0	0	0	1800	2700	11329	51547	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	300	0	0	510	1800	1500	4609	25311	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	723	1800	8100	10995	6187	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	8100	10777	5899	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	3100	7645	20889	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	0	3720	20854	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	
10	Mr. Ramesh S. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	468	1597	4400	6798	6512	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	244	95	1800	4100	6894	8594	
12	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	7500	10421	5551	
13	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
14	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	250	34	1750	8100	10780	3806	
15	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
16	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	183	1597	4300	6413	6897	
17	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	857	1597	0	2787	10523	
18	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5600	7607	5703	
19	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
TOTAL			**172930**	**190223**	**17293**	**380446**	**3804**	**3800**	**6300**	**600**	**494**	**9683**	**32576**	**67700**	**124962**	**255484**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/438/17-18

Sunday, March 25, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR * Reg. No. 08/37/MS/PHARM 2004/04/2111/05/2004 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 017126 dated: 22/03/2018 of Rs.1021035/- (Ten Lakh Twenty One Thousand Thirty Five Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 017126 dated: 22/03/2018 of Rs.1021035/- and staff list.

27 MAR 2018

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary Feb 2018

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	94743
2	Mr. A. S. Manjappa	7727	33713
3	Mr. M. C. Mahanthesh	7126	37349
4	Mr. Mayuresh V. Shinde	7196	50349
5	Mr. Vikram H. Potdar	7844	48349
6	Mr. Amol S. Sherikar	7842	34513
7	Mrs. Sunita S. Shinde	8402	47556
8	Mr. Sandip Dinkar Chavan	9730	42645
9	Mrs. Gaikwad Supriya D.	9902	41005
10	Mr. Ajit B. Patil	10314	42645
11	Mr. Popat S. Kumbhar	9244	36645
12	Mrs. Sayali D. Powar	9464	42645
13	Mr. Gorakh J. Dhumal	10468	42645
14	Mrs. Shwetasingh S. Thakur	10466	42645
15	Mr. Kumbhoje Sachin	10623	44545
16	Mr. Pratik Prakash Maske	7107	44545
17	Mr. Pundlik G. Patil	9519	42645
18	Mrs. Ujjwala S. Chougule	5928	51547
19	Mr. Sagar P. Ghodake	9545	25311
20	Mr. Uttam A. Shirke	8495	16798
21	Mr. Sanjay R. Patil	4747	6187
22	Mr. Sachin S. Kamble	5949	5899
23	Mr. Sachin B. Kattimani	5953	23989
24	Mr. Vishwanat A. Pharne	6500	23530
25	Mr. Dnyandev M. Pange	7739	20854
26	Mr. Uttam S. Vagare	5950	7336
27	Mr. Vilas B. Chandne	2625	8603
28	Mr. Baban T. Kumbhar	5457	5551
29	Mr. Ashok R. Kumbhar	7674	10887
30	Mr. Sayaji M. Sorate	2867	3578
31	Mr. Prafull A. Doijad	7689	9380
32	Mr. Ashok B. Bugale	7734	6897
33	Mr. Annaso L. Mane	7806	10523
34	Mr. Gajanan B. Sone	4753	5703
35	Mr. Popat B. Ghatge	9938	9280
Total			**1021035**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 15/03/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur.

Subject: Salary for the month of Feb 2018.

Respected Sir,

The salary for the month of Feb 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	989802
Non Teaching Staff salary	367136
Total	**1356938**

Thanking You.

Yours Faithfully,

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Regular Staff Salary

Please Consider,
Hon'ble President,

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 16/02/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of Feb 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	1021035
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	26897
3	L I C office Warananagar	LIC	9727
4	Staff Provided Fund	Warana Bank	129061
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	115500
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	122200

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of Feb 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
11	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
12	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	21600	23760	2160	47520	1800
15	Mr. Kumbhoje Sachin	Asst. Prof.	28-09-17	15000	21600	23760	2160	47520	1800
16	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
17	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
18	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
19	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
20	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
21	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
22	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
23	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
24	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
25	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
26	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
28	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
29	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
30	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
31	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
32	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
33	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
34	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
35	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
36	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
				513174	**616790**	**678469**	**61679**	**1356938**	**61579**

A/C - 1	61579 + 18833 513174 *3.67%	80412
A/C - X (10)	513174 x 8.33%	42747
A/C - 2	513174 x 0.65%	3336
A/C - 21	513174 x 0.50%	2566
Total		**129061**

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of Feb 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	200	37000	1000	1513	0	1800	0	42889	94743	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	200	18000	1000	730	0	1800	30000	52593	33713	
3	Mr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	200	6000	1000	1000	0	1800	11000	21589	37349	
4	. Mayuresh V. Shinde	Asst. Prof.	26790	29469	2679	58938	589	200	6000	0		0	1800	0	8589	50349	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	200	4500	1000	1171	0	1800	0	9247	48349	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	200	5000	0		507	1800	15000	23083	34513	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	200	5500	1000	964	0	1800	0	10040	47556	
8	Mr. Sandip Dinkar ...avan	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0		0	1800	0	4875	42645	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	200	2400	1000	640	0	1800	0	6515	41005	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	0	4875	42645	
11	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	6000	10875	36645	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	0	4875	42645	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	0	4875	42645	
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	21600	23760	2160	47520	475	200	2400	0	0	0	1800	0	4875	42645	
15	Mr. Kumbhoje Sachin	Asst. Prof.	21600	23760	2160	47520	475	200	500	0	0	0	1800	0	2975	44545	
16	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	200	500	0		0	1800		2975	44545	
17	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	200	2400	0	0	0	1800	0	4875	42645	
TOTAL			**449910**	**494901**	**44991**	**989802**	**9895**	**3400**	**102200**	**6000**	**6018**	**507**	**30600**	**62000**	**220620**	**769182**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of Feb 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	200	6000	0	0	0	1800	2700	11329	51547	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	200	300	0	0	510	1800	1500	4609	25311	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	200	0	0	0	534	1800	2100	4850	16798	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	200	0	0	0	723	1800	8100	10995	6187	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	200	0	0	0	510	1800	8100	10777	5899	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	200	0	0	0	2260	1800	0	4545	23989	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	200	0	0	0	301	1800	0	2562	23530	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	200	0	0	0	1474	1800	0	3720	20854	
9	r. Uttam S. Vagare	Peon	6240	6864	624	13728	137	200	0	0	0	408	1647	4000	6392	7336	
10	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	200	0	300	235	95	1800	4100	6885	8603	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	200	0	0	0	761	1800	7500	10421	5551	
12	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	200	0	0	0	493	1597	0	2423	10887	
13	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	200	0	300	478	34	1750	8100	11008	3578	
14	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2000	3930	9380	
15	r. Ashok B. Bugale	Peon	6050	6655	605	13310	133	200	0	0	0	183	1597	4300	6413	6897	
16	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	200	0	0	0	857	1597	0	2787	10523	
17	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	200	0	0	0	77	1597	5600	7607	5703	
18	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	200	0	0	0	0	1597	2100	4030	9280	
TOTAL			**166880**	**183568**	**16688**	**367136**	**3671**	**3600**	**6300**	**600**	**713**	**9220**	**30979**	**60200**	**115283**	**251853**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/438/17-18

Sunday, March 25, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004
Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 017131 dated: 22/03/2018 of Rs.1115635/- (Eleven Lakh Fifteen One Thousand Six Hundred Thirty Five Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 017131 dated: 22/03/2018 of Rs.1115635/- and staff list.

27 MAR 2018

TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR

Salary March 2018

Sr. No.	Name of Staff	Account No	Amount
1	Dr. John I. Disouza	9337	126643
2	Mr. A. S. Manjappa	7727	51113
3	Mr. M. C. Mahanthesh	7126	42749
4	Mr. Mayuresh V. Shinde	7196	55749
5	Mr. Vikram H. Potdar	7844	52249
6	Mr. Amol S. Sherikar	7842	38913
7	Mrs. Sunita S. Shinde	8402	52456
8	Mr. Sandip Dinkar Chavan	9730	44445
9	Mrs. Gaikwad Supriya D.	9902	42805
10	Mr. Ajit B. Patil	10314	44845
11	Mr. Popat S. Kumbhar	9244	38945
12	Mrs. Sayali D. Powar	9464	44945
13	Mr. Gorakh J. Dhumal	10468	44845
14	Mrs. Shwetasingh S. Thakur	10466	44945
15	Mr. Kumbhoje Sachin	10623	44845
16	Mr. Pratik Prakash Maske	7107	44945
17	Mr. Pundlik G. Patil	9519	44945
18	Mrs. Ujjwala S. Chougule	5928	56447
19	Mr. Sagar P. Ghodake	9545	25411
20	Mr. Uttam A. Shirke	8495	16698
21	Mr. Sanjay R. Patil	4747	6087
22	Mr. Sachin S. Kamble	5949	5799
23	Mr. Sachin B. Kattimani	5953	23889
24	Mr. Vishwanat A. Pharne	6500	23430
25	Mr. Dnyandev M. Pange	7739	20754
26	Mr. Uttam S. Vagare	5950	7236
27	Mr. Vilas B. Chandne	2625	8503
28	Mr. Baban T. Kumbhar	5457	5451
29	Mr. Ashok R. Kumbhar	7674	10787
30	Mr. Sayaji M. Sorate	2867	3478
31	Mr. Prafull A. Doijad	7689	9280
32	Mr. Ashok B. Bugale	7734	6797
33	Mr. Annaso L. Mane	7806	10423
34	Mr. Gajanan B. Sone	4753	5603
35	Mr. Popat B. Ghatge	9938	9180
Total			**1115635**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 28/03/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur. WARANANAGAR

Subject: Salary for the month of March 2018.

Respected Sir,

The salary for the month of March 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	989802
Non Teaching Staff salary	367136
Total	**1356938**

Thanking You.

Yours Faithfully,

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

PRESIDENT
shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Regular Staff Salary

Regular Salary
Please Consider,
Hon'ble President,

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)
Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 16/02/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject :- Regarding Permission to Transfer deducted salary amount for the Month of March 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.
The details are as:

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	1115635
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	26897
3	L I C office Warananagar	LIC	9727
4	Staff Provided Fund	Warana Bank	129061
5	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	20900
6	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	122200
	14B-7Q Damages Provided Fund	PF	2061

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

P. F. Calculation Sheet month of March 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. John I. Disouza	Principal	27-03-10	15000	62560	68816	6256	137632	1800
2	Dr. A. S. Manjappa	Asst. Prof.	01-01-08	15000	39230	43153	3923	86306	1800
3	Mr. Mayuresh V. Shinde	Asst. Prof.	20-08-07	15000	26790	29469	2679	58938	1800
4	Mr. Vikram H. Potdar	Asst. Prof.	01-07-08	15000	26790	29469	2679	58938	1800
5	Mr. Amol S. Sherikar	Asst. Prof.	01-07-08	15000	26180	28798	2618	57596	1800
6	Mrs. Sunita S. Shinde	Asst. Prof.	04-08-08	15000	26180	28798	2618	57596	1800
7	Mr. M. C. Mahanthesh	Asst. Prof.	01-06-07	15000	26180	28798	2618	57596	1800
8	Mr. Sandip D. Chavan	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
9	Mrs. Gaikwad Supriya	Asst. Prof.	01-07-11	15000	21600	23760	2160	47520	1800
10	Mr. Ajit B. Patil	Asst. Prof.	01-09-14	15000	21600	23760	2160	47520	1800
11	Mr. Popat S. Kumbhar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
12	Mrs. Sayali D. Powar	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
13	Mr. Gorakh J. Dhumal	Asst. Prof.	01-04-16	15000	21600	23760	2160	47520	1800
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	01-06-16	15000	21600	23760	2160	47520	1800
15	Mr. Kumbhoje Sachin	Asst. Prof.	28-09-17	15000	21600	23760	2160	47520	1800
16	Mr. Pratik Prakash Maske	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
17	Mr. P. G. Patil	Librarian	01-08-10	15000	21600	23760	2160	47520	1800
18	Mrs. Ujjwala S. Chougule	A. O.	01-07-04	15000	28580	31438	2858	62876	1800
19	Mr. Sagar P. Ghodake	Accountant	01-08-10	15000	13600	14960	1360	29920	1800
20	Mr. Uttam A. Shirke	Sr. Clerk	01-10-15	15000	9840	10824	984	21648	1800
21	Mr. Sanjay R. Patil	Jr. Clerk	01-11-05	15000	7810	8591	781	17182	1800
22	Mr. Sachin S. Kamble	Jr. Clerk	01-07-04	15000	7580	8338	758	16676	1800
23	Mr. Sachin B. Kattimani	Lab. Asst.	01-07-04	15000	12970	14267	1297	28534	1800
24	Mr. Vishwanat A. Pharne	Lab. Ass.	01-08-05	15000	11860	13046	1186	26092	1800
25	Mr. Dnyandev M. Pange	Lab. Ass.	01-02-08	15000	11170	12287	1117	24574	1800
26	Mr. Uttam S. Vagare	Peon	01-07-04	13728	6240	6864	624	13728	1647
28	Mr. Vilas B. Chandne	Peon	01-11-06	15000	7040	7744	704	15488	1800
29	Mr. Baban T. Kumbhar	Peon/ Watc.	01-10-06	15000	7260	7986	726	15972	1800
30	Mr. Ashok R. Kumbhar	Peon	01-09-07	13310	6050	6655	605	13310	1597
31	Mr. Sayaji M. Sorate	Peon	01-10-06	14586	6630	7293	663	14586	1750
32	Mr. Prafull A. Doijad	Peon	01-10-07	13310	6050	6655	605	13310	1597
33	Mr. Ashok B. Bugale	Peon	01-02-08	13310	6050	6655	605	13310	1597
34	Mr. Annaso L. Mane	Peon	01-04-09	13310	6050	6655	605	13310	1597
35	Mr. Gajanan B. Sone	Peon	01-10-15	13310	6050	6655	605	13310	1597
36	Mr. Popat B. Ghatge	Peon	01-10-15	13310	6050	6655	605	13310	1597
				513174	**616790**	**678469**	**61679**	**1356938**	**61579**

A/C - 1	61579 + 18833 513174 *3.67%	80412
A/C - X (10)	513174 x 8.33%	42747
A/C - 2	513174 x 0.65%	3336
A/C - 21	513174 x 0.50%	2566
Total		**129061**

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Salary Month of March 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. John I. Disouza	Principal	62560	68816	6256	137632	1376	300	5000	1000	1513	0	1800	0	10989	126643	
2	Dr. A. S. Manjappa	Asst. Prof.	39230	43153	3923	86306	863	300	500	1000	730	0	1800	30000	35193	51113	
3	Mr. M. C. Mahanthesh	Asst. Prof.	26790	29469	2679	58938	589	300	500	1000	1000	0	1800	11000	16189	42749	
4	Mr. Mayuresh V. inde	Asst. Prof.	26790	29469	2679	58938	589	300	500	0		0	1800	0	3189	55749	
5	Mr. Vikram H. Potdar	Asst. Prof.	26180	28798	2618	57596	576	300	500	1000	1171	0	1800	0	5347	52249	
6	Mr. Amol S. Sherikar	Asst. Prof.	26180	28798	2618	57596	576	300	500	0		507	1800	15000	18683	38913	
7	Mrs. Sunita S. Shinde	Asst. Prof.	26180	28798	2618	57596	576	300	500	1000	964	0	1800	0	5140	52456	
8	Mr. Sandip Dinkar havan	Asst. Prof.	21600	23760	2160	47520	475	300	500	0		0	1800	0	3075	44445	
9	Mrs. Gaikwad Supriya Dayanand	Asst. Prof.	21600	23760	2160	47520	475	300	500	1000	640	0	1800	0	4715	42805	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
10	Mr. Ajit B. Patil	Asst. Prof.	21600	23760	2160	47520	475	300	100	0	0	0	1800	0	2675	44845	
11	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	300	0	0	0	0	1800	6000	8575	38945	
12	Mrs. Sayali D. Powar	Asst. Prof.	21600	23760	2160	47520	475	300	0	0	0	0	1800	0	2575	44945	
13	Mr. Gorakh J. Dhumal	Asst. Prof.	21600	23760	2160	47520	475	300	100	0	0	0	1800	0	2675	44845	
14	Mrs. Shwetasingh S. Thakur	Asst. Prof.	21600	23760	2160	47520	475	300	0	0	0	0	1800	0	2575	44945	
15	Mr. Kumbhoje Sachin	Asst. Prof.	21600	23760	2160	47520	475	300	100	0	0	0	1800	0	2675	44845	
16	Mr. Pratik Prakash Maske	Asst. Prof.	21600	23760	2160	47520	475	300	0	0		0	1800		2575	44945	
17	Mr. Pundlik G. Patil	Librarian	21600	23760	2160	47520	475	300	0	0	0	0	1800	0	2575	44945	
TOTAL			**449910**	**494901**	**44991**	**989802**	**9895**	**5100**	**9300**	**6000**	**6018**	**507**	**30600**	**62000**	**129420**	**860382**	

PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Non - Teaching Staff Salary Month of March 2018.

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
1	Mrs. Ujjwala S. Chougule	A.O	28580	31438	2858	62876	629	300	1000	0	0	0	1800	2700	6429	56447	
2	Mr. Sagar P. Ghodake	Accountant	13600	14960	1360	29920	299	300	100	0	0	510	1800	1500	4509	25411	
3	Mr. Uttam A. Shirke	Sr. Clerk	9840	10824	984	21648	216	300	0	0	0	534	1800	2100	4950	16698	
4	Mr. Sanjay R. Patil	Jr. Clerk	7810	8591	781	17182	172	300	0	0	0	723	1800	8100	11095	6087	
5	Mr. Sachin S. Kamble	Jr. Clerk	7580	8338	758	16676	167	300	0	0	0	510	1800	8100	10877	5799	
6	Mr. Sachin B. Kattimani	Lab. Asst.	12970	14267	1297	28534	285	300	0	0	0	2260	1800	0	4645	23889	
7	Mr. Vishwanat A. Pharne	Lab. Ass.	11860	13046	1186	26092	261	300	0	0	0	301	1800	0	2662	23430	
8	Mr. Dnyandev M. Pange	Lab. Ass.	11170	12287	1117	24574	246	300	0	0	0	1474	1800	0	3820	20754	
9	Mr. Uttam S. Vagare	Peon	6240	6864	624	13728	137	300	0	0	0	408	1647	4000	6492	7236	
10	Mr. Vilas B. Chandne	Peon	7040	7744	704	15488	155	300	0	300	235	95	1800	4100	6985	8503	

Sr. No.	Name of Staff	Designation	Total Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect Bill	LIC	Prov Fund	Credit Society	Total Deduction	Net Salary	Signature
11	Mr. Baban T. Kumbhar	Peon/ Watc.	7260	7986	726	15972	160	300	0	0	0	761	1800	7500	10521	5451	
12	Mr. Ashok R. Kumbhar	Peon	6050	6655	605	13310	133	300	0	0	0	493	1597	0	2523	10787	
13	Mr. Sayaji M. Sorate	Peon	6630	7293	663	14586	146	300	0	300	478	34	1750	8100	11108	3478	
14	Mr. Prafull A. Doijad	Peon	6050	6655	605	13310	133	300	0	0	0	0	1597	2000	4030	9280	
15	Mr. Ashok B. Bugale	Peon	6050	6655	605	13310	133	300	0	0	0	183	1597	4300	6513	6797	
16	Mr. Annaso L. Mane	Peon	6050	6655	605	13310	133	300	0	0	0	857	1597	0	2887	10423	
17	Mr. Gajanan B. Sone	Peon	6050	6655	605	13310	133	300	0	0	0	77	1597	5600	7707	5603	
18	Mr. Popat B. Ghatge	Peon	6050	6655	605	13310	133	300	0	0	0	0	1597	2100	4130	9180	
TOTAL			**166880**	**183568**	**16688**	**367136**	**3671**	**5400**	**1100**	**600**	**713**	**9220**	**30979**	**60200**	**111883**	**255253**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Wednesday, May 09, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 015443 dated: 09/05/2018 of Rs.4, 48,224/- (Four Lakh Forty Eighty Thousand Two Hundred Twenty Four Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully
PRINCIPAL
TKCP (Diploma)
Warananagar

Enclosed:
Cheque no: 015443 dated: 09/05/2018 of Rs.4, 48,224/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR
10 MAY 2018

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement April 2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	80704
2	Dr. Sanganna C. Burli	9227	50457
3	Mrs. Vrunda D. Khanvilkar	9808	40354
4	Mr. Ravindra A. Patil	9731	43854
5	Miss. Jaya R. Kamble	10460	43854
6	Miss. Kavita A. Nangare	10511	43854
7	Mr. Joel P. Bardeskar	10646	43854
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	5487
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
Total			**448224**

PRINCIPAL
TKCP (Diploma)
Warananagar.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. D. Jamkhandi
Principal,

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/05/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of April 2018

Respected Sir,

The salary for the month of April 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
	557788

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Please Consider
Hon'ble President

Enclosed: Salary Statement.

Regular Staff Sal

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/05/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of April 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	448224
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8977
3	LIC India Warananagar	LIC	12189
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	30309
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	55097

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of April 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
7	Mr. Joel P. Bardeskar	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
Total				**219076**	**253540**	**278894**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.65%	1424
A/C - 21	219076 x 0.50%	1095
Total		**55097**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - April 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	2400	18067	10000	34620	80704	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	3500	7166	40354	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191		3666	43854	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
7	Mr. Joel P. Bardeskar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
	Grand Total :		**186600**	**205260**	**18660**	**410520**	**4104**	**1400**	**1276**	**1000**	**12600**	**2400**	**27309**	**13500**	**63589**	**346931**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - April 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0			3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	793	0	1597	0		5100.0	7823	5487	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10913**	**0**	**13689**	**0**	**0**	**18300**	**45975**	**101293**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Friday, June 15, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no:015452 dated: 12/06/2018 of Rs.277028/- (Two Lakh Seventy Seven Thousand Twenty Eight Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TKCP (Diploma)
Warananagar.

Enclosed:
Cheque no: 015452 dated: 12/06/2018 of Rs.277028/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement May 2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81424
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mr. Pandit J. Nalawade	9430	20618
5	Mr. Bhosale Sachin Kumar	6998	15061
6	Mr. Paymal Krushnat Bhimrao	7000	16893
7	Mr. Vikas G. Patil	7687	17922
8	Mr. Patil Santaji Bajirao	7011	5487
9	Mr. Patil Navnath Ramchandra	6285	3894
10	Mr. Bajirao B. Patil	9928	11380
11	Mr. Pravin V. Bhosale	9946	10038
Total			**277028**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 12/06/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of May 2018

Respected Sir,

The salary for the month of May 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	220440
Non Teaching Staff salary	147268
	367708

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Kamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Date :- 12/06/2018

Subject: Regarding Permission to transfer deducted salary amount for the Month of May 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	277028
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	6357
3	LIC India Warananagar	LIC	12189
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	24745
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	28300
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	40008

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of May 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
5	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
6	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
7	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
8	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
9	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
10	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
11	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
Total				**159076**	**167140**	**183854**	**16714**	**367708**	**19089**

A/C - 1	19089+5839 159076 x 3.67%	24928
A/C - X (10)	159076 x 8.33%	13251
A/C - 2	159076 x 0.65%	1034
A/C - 21	159076 x 0.50%	795
Total		**40008**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - May 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1680	18067	10000	33900	81424	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
		Grand Total :	100200	110220	10020	220440	2204	600	1276	1000	5400	1680	22545	10000	44705	175735	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - May 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	793	0	1597	0	0	5100.0	7823	5487	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10913**	**0**	**13689**	**0**	**0**	**18300**	**45975**	**101293**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Wednesday, July 11, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) Reg. No. F.22-2454/2006 Date : 2/5/2006 Dist. : Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 015462 dated: 10/07/2018 of Rs.2, 86, 691/- (Two Lakh Eighty Six Thousand Six Hundred Ninety One Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

WARANA SAHAKARI BANK LTD. WARANANAGAR

Enclosed:
Cheque no: 015462 dated: 10/07/2018 of Rs.2, 86, 691/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement June 2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81528
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	1376
5	Miss. Jaya R. Kamble	10460	3207
6	Miss. Kavita A. Nangare	10511	2107
7	Mr. Vinay Bagal	10676	2870
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	5487
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
Total			**286691**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Date :- 09/07/2018

Subject: Salary for the month of June 2018

Respected Sir,

The salary for the month of June 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	271358
Non Teaching Staff salary	147268
	418626

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Kamkhandi
Principal

Regular staff Salary Bill

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Date :- 09/07/2018

Subject: Regarding Permission to transfer deducted salary amount for the Month of June 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	286691
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	6762
3	LIC India Warananagar	LIC	12189
4	Staff Professional Tax & Income Tax	Advance cash for, prof. Tax & Income Tax	28152
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	61350
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	48920

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TKCP (Diploma)
Warananagar.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of June 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Miss. Jaya R. Kamble	Asst. Prof.	22-06-18	14321	6480	7128	713	14321	1719
5	Miss. Kavita A. Nangare	Asst. Prof.	22-06-18	14321	6480	7128	713	14321	1719
6	Mr. Vinay Bagal	Asst. Prof.	26-06-18	7956	3600	3960	396	7956	955
7	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
8	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
11	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
12	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
13	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
14	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
Total				**195674**	**183700**	**202070**	**18536**	**404306**	**23482**

A/C - 1	23482+7182 195674 x 3.67%	30664
A/C - X (10)	195674 x 8.33%	16300
A/C - 2	195674 x 0.50%	978
A/C - 21	195674 x 0.50%	978
Total		**48920**

PRINCIPAL
TKCP (Diploma)
Warananagar.

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - June 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1576	18067	10000	33796	81528	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	6480	7128	713	14321	143	200	0	0	0	0	652	11950	12945	1376	
5	Miss. Jaya R. Kamble	Assit. Prof.	6480	7128	713	14321	143	200	0	0	1719	0	652	8400	11114	3207	
6	Miss. Kavita A. Nangare	Assit. Prof.	6480	7128	713	14321	143	200	0	0	1719	0	652	9500	12214	2107	
7	Mr. Vinay Bagal	Assit. Prof.	3600	3960	396	7956	80	175	0	0	955	0	676	3200	5086	2870	
		Grand Total :	**123240**	**135564**	**12554**	**271358**	**2713**	**1375**	**1276**	**1000**	**9793**	**1576**	**25177**	**43050**	**85960**	**185398**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - June 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	793	0	1597	0	0	5100.0	7823	5487	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10913**	**0**	**13689**	**0**	**0**	**18300**	**45975**	**101293**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (D.PHARM)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCPD/95/2018

Monday, August 13, 2018

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943409 dated: 13/08/2018 of Rs. 450244/- (Four Lakh FiftyThousand Two Hundred Fourty Four Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. C. M. Jamkhandi
PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD.

Enclosed:
Cheque no: 943409 dated: 13/08/2018 of Rs. 450244/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement June 2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81573
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	44393
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	4506
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
Total			**450244**

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR
Reg. No. F.22-2454/2006
Date : 3/8/2006
Dist. : Kolhapur

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/08/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of July 2018

Respected Sir,

The salary for the month of July 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
	557788

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Kamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Regular staff Sal
13/8/18

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/08/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of July 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	450244
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8108
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	54774

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of July 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda D. Khanvilkar	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	22-06-18	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	22-06-18	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	26-06-18	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
Total				**219076**	**253540**	**278894**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.50%	1098
A/C - 21	219076 x 0.50%	1098
Total		**54774**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - July 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1531	18067	10000	33751	81573	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
		Grand Total :	**186600**	**205260**	**18660**	**410520**	**4104**	**1400**	**1276**	**1000**	**12600**	**1531**	**25177**	**13500**	**60588**	**349932**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - July 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	1774	0	1597	0	0	5100.0	8804	4506	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**11894**	**0**	**13689**	**0**	**0**	**18300**	**46956**	**100312**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : www.tkcpdipwarana.org
Email : principal@tkcpdipwarana.org / tkcpwarana06@gmail.com

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref :TKCP/D/2018-19/105

Tuesday, September 11, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 450091 dated: 10/09/2018 of Rs.4, 50, 091/- (Four Lakh Fifty Thousand Ninety One Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943416 dated: 10/09/2018 of Rs.4, 50, 091/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement August2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81420
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	44393
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	4506
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
Total			**450091**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/09/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of August 2018

Respected Sir,

The salary for the month of August 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
	557788

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Kamkhandi
Principal

10.09.18.
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/09/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of August 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	450091
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8261
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	54774

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of August 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda D. Khanvilkar	Asst. Prof.		15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	22-06-18	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	22-06-18	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	26-06-18	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
Total				**219076**	**253540**	**278894**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.50%	1098
A/C - 21	219076 x 0.50%	1098
Total		**54774**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - August 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1684	18067	10000	33904	81420	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
		Grand Total :	**186600**	**205260**	**18660**	**410520**	**4104**	**1400**	**1276**	**1000**	**12600**	**1684**	**25177**	**13500**	**60741**	**349779**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - August 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	1774	0	1597	0	0	5100.0	8804	4506	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**11894**	**0**	**13689**	**0**	**0**	**18300**	**46956**	**100312**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Monday, October 01, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943420 dated: 01/10/2018 of Rs.4, 45, 015/- (Four Lakh Forty Five Thousand Fifteen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943420 dated: 01/10/2018 of Rs.4, 45, 015/- and staff list.

01 OCT 2018

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement september 2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81420
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	38120
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	4506
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
16	Mr. Ajit Pandurang Patil	10729	1197
Total			**445015**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
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Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/10/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Sept 2018

Respected Sir,

The salary for the month of Sept 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	404184
Non Teaching Staff salary	147268
Non Teaching Staff salary	1197
	552649

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

02.10.18
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/10/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Sept 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	445015
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8198
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	54774

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Sept 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda D. Khanvilkar	Asst. Prof.	01-07-18	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	22-06-18	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	22-06-18	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	26-06-18	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
Total				**219076**	**253540**	**278894**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.50%	1098
A/C - 21	219076 x 0.50%	1098
Total		54774

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - Sept 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1684	18067	10000	33904	81420	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof. (26 Days)	18720	20592	1872	41184	412	200	0	0	1800	0	652	0	3064	38120	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
		Grand Total :	**183720**	**202092**	**18372**	**404184**	**4041**	**1400**	**1276**	**1000**	**12600**	**1684**	**25177**	**13500**	**60678**	**343506**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - Sept 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	1774	0	1597	0	0	5100.0	8804	4506	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	66940	73634	6694	147268	1473	1600	11894	0	13689	0	0	18300	46956	100312	

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Supporting Staff Salary Sep 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Sign
1	Mr. Ajit Pandurang Patil	Jr Clerk cum Account	1197			1197									0	1197	
	Total		**1197**	**0**	**0**	**1197**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1197**	

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/11/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Oct 2018

Respected Sir,

The salary for the month of Oct 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
	557788

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

02.11.18.
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/11/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Oct 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	449354
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8998
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	54774

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

02/11

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Oct 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
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3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda D. Khanvilkar	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	6/26/2018	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10140	11154	1014	22308	1800
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13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6655	605	13310	1597
Total				**219076**	**253540**	**278894**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
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A/C - 21	219076 x 0.50%	1098
Total		**54774**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - Octomber 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1800	1800	1684	18067	10000	34704	80620	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	412	200	0	0	1800	0	652	0	3064	44456	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
		Grand Total :	186600	205260	18660	410520	4041	1400	1276	1800	12600	1684	25177	13500	61478	349042	

PRINCIPAL

02/11

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Supporting Staff Salary Oct 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Ajit Pandurang Patil	Jr Clerk cum Account	1300			1300									0	1300	
	Total		**1300**	**0**	**0**	**1300**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1300**	

PRINCIPAL

02/11.

Non - Teaching Staff Salary Sheet Month - October 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	1774	0	1597	0	0	5100.0	8804	4506	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**11894**	**0**	**13689**	**0**	**0**	**18300**	**46956**	**100312**	

PRINCIPAL

02/11.

SECRETARY

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

TKCPD/146/2018

Wednesday, December 12, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943442 dated: 10/12/2018 of Rs.4, 54,993/- (Four Lakh Fifty Four Thousand Nine hundred & Ninety Three Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no:943442 dated: 10/12/2018 of Rs. 4, 54,993/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement Novembar2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81259
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	44456
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	4506
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
16	Mr. Swapnil S. Chopade	6868	5000
Total			**454993**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/12/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of November 2018

Respected Sir,

The salary for the month of Nov. 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
Visiting Staff salary	5000
	562788

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

11/12/18.
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Seen
CM Jamkhandi
11/12/18

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/12/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Nov. 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	454993
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8359
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	54774

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Seen
C Daikawadi
11/12/18

11/12/18

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Nov. 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	6/26/2018	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6655	605	13310	1597
5	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6655	605	13310	1597
	Total			**219076**	**253540**	**278894**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.50%	1098
A/C - 21	219076 x 0.50%	1098
Total		**54774**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - November 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1800	1800	1045	18067	10000	34065	81259	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	412	200	0	0	1800	0	652	0	3064	44456	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
		Grand Total :	**186600**	**205260**	**18660**	**410520**	**4041**	**1400**	**1276**	**1800**	**12600**	**1045**	**25177**	**13500**	**60839**	**349681**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - November 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	1774	0	1597	0	0	5100.0	8804	4506	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**11894**	**0**	**13689**	**0**	**0**	**18300**	**46956**	**100312**	

PRINCIPAL

SECRETARY

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Visiting Staff Salary Nov 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Swapnil Sanjay Chopade		5000			5000									0	5000	
	Total		**5000**	**0**	**0**	**5000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**5000**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Wednesday, January 09, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943449 dated: 09/01/2019 of Rs.4, 44,030/- (Four Lakh Fourty Four Thousand Thirty Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

WARANA SAHAKARI BANK LTD. EXTENTION COUNTER WARANANAGAR
9 JAN 2019

Enclosed:
Cheque no:943449 dated: 01/01/2019 of Rs. 4, 44,030/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement December 2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	80971
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	33782
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	4506
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
16	Mr. Swapnil Chopade SBKod	080/6868	5000
Total			**444030**

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Reg. No. F.22-2454/2008
Date : 2/5/2006
Dist. : Kolhapur.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/01/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of December 2018

Respected Sir,

The salary for the month of December 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	399802
Non Teaching Staff salary	147268
Visiting Staff salary	5000
	552070

Please approve the same.

Thanking You.

Yours Faithfully

Seen
P.No. 1503
C Naikadoda
9/1/19

Dr. C. M. Jamkhandi
Principal

09/01/19.
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/01/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of December 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	444030
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8603
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	54774

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of December 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-2012	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-2012	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-2012	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	01-07-2018	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	22-06-2018	15000	16728	18401	1673	36802	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	22-06-2018	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	26-06-2018	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-2015	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-2012	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-2012	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-2012	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-2012	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-2012	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-2012	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-2015	13310	6050	6655	605	13310	1597
Total				**219076**	**248668**	**273535**	**24867**	**547070**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.50%	1098
A/C - 21	219076 x 0.50%	1098
Total		**54774**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - December 2018

Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1800	1800	1333	18067	10000	34353	80971	
Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
Mr Arunda A. Jadhav	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
Miss. Jaya R. Kamble	Assit. Prof. (24 Days)	16728	18401	1673	36802	368	200	0	0	1800	0	652	0	3020	33782	
Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
	Grand Total :	**181728**	**199901**	**18173**	**399802**	**3997**	**1400**	**1276**	**1800**	**12600**	**1333**	**25177**	**13500**	**61083**	**338718**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

(2)

Non - Teaching Staff Salary Sheet Month - December 2018

Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	1774	0	1597	0	0	5100.0	8804	4506	
Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
Grand Total :		**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**11894**	**0**	**13689**	**0**	**0**	**18300**	**46956**	**100312**	

PRINCIPAL

(3)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Visiting Staff Salary Dec 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Swapnil Sanjay Chopade		5000			5000									0	5000	
	Total		**5000**	**0**	**0**	**5000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**5000**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Wednesday, January 09, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943455 dated: 08/02/2019 of Rs.4, 71,169/- (Four Lakh Seventy One Thousand One Hundred Sixty Nine Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943455 dated: 08/02/2019 of Rs.4, 71,169/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement Jan 2019

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	87939
2	Dr. Sanganna C. Burli	9227	53898
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	44393
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	21511
9	Mr. Bhosale Sachin Kumar	6998	16215
10	Mr. Paymal Krushnat Bhimrao	7000	18221
11	Mr. Vikas G. Patil	7687	19208
12	Mr. Patil Santaji Bajirao	7011	5214
13	Mr. Patil Navnath Ramchandra	6285	4642
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
16	Mr. Swapnil Chopade		5000
Total			**471169**

Reg. No. F.22-2454/2006 Date : 2/5/2006 Dist. : Kolhapur.

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/02/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of January 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	471169
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8769
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	55186

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

07/02/19.

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/02/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of January 2019

Respected Sir,

The salary for the month of January 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	420926
Non Teaching Staff salary	153648
Visiting Staff salary	5000
	579574

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of January 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	61127	5242	121939	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	30536	2618	60914	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	6/26/2018	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	15411	1401	30822	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10241	931	20482	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	11825	1075	23650	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11473	1043	22946	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14124	6420	7062	642	14124	1695
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7502	682	15004	1800
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6655	605	13310	1597
	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6655	605	13310	1597
Total				**220744**	**261170**	**287287**	**25644**	**574101**	**26489**

A/C - 1	26489+8101 220744 x 3.67%	34590
A/C - X (10)	220744 x 8.33%	18388
A/C - 2	220744 x 0.50%	1104
A/C - 21	220744 x 0.50%	1104
Total		**55186**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - Jan 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	61127	5557	122254	1223	200	0	1800	1800	1225	18067	10000	34315	87939	
2	Dr. Sanganna C. Burli	Asst. Prof	27760	30536	2776	61072	611	200	1276	0	1800	0	3287	0	7174	53898	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
	Grand Total :		**191330**	**210463**	**19133**	**420926**	**4208**	**1400**	**1276**	**1800**	**12600**	**1225**	**25177**	**13500**	**61186**	**359740**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - Jan 2019

Sr. No	Name of the staff	Designation	Basic +AGP	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14010	15411	1401	30822	308	200	1903	0	1800	0	0	5100.0	9311	21511	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9310	10241	931	20482	205	200	2062	0	1800	0	0	0.0	4267	16215	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	10750	11825	1075	23650	237	200	3192	0	1800	0	0	0.0	5429	18221	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10430	11473	1043	22946	229	200	1509	0	1800	0	0	0.0	3738	19208	
5	Mr. Santaji Bajirao Patil	Peon	6050	6420	7062	642	14124	141	200	1774	0	1695	0	0	5100.0	8910	5214	
6	Mr. Navnath Ramchandra Patil	Peon	6430	6820	7502	682	15004	150	200	1112	0	1800	0	0	7100.0	10362	4642	
7	Mr. Bajirao B. Patil	Peon	6050	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
	Grand Total :		66940	69840	76824	6984	153648	1536	1600	11894	0	13889	0	0	18300	47219	106429	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Visiting Staff Salary Jan 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Swapnil Sanjay Chopade		5000			5000									0	5000	
	Total		**5000**	**0**	**0**	**5000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**5000**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Wednesday, January 09, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943495 dated: 11/03/2019 of Rs.4, 71,331/- (Four Lakh Seventy One Thousand Three Hundred Thirty One Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943594 dated: 11/03/2019 of Rs.4, 71,331/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement Feb 2019

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	88101
2	Mr. Sanganna C. Burli	9227	53898
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	44393
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	21511
9	Mr. Bhosale Sachin Kumar	6998	16215
10	Mr. Paymal Krushnat Bhimrao	7000	18221
11	Mr. Vikas G. Patil	7687	19208
12	Mr. Patil Santaji Bajirao	7011	5214
13	Mr. Patil Navnath Ramchandra	6285	4642
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
16	Mr. Swapnil Chopade	6868	5000
Total			**471331**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Waranarıagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/03/2019

To,

The Hon'ble President

Shree Warana Vibhag Shikshan Mandal,

Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Feb 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	471331
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8607
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	55186

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

12.03.19.

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/03/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Feb- 2019

Respected Sir,

The salary for the month of Feb 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	420926
Non Teaching Staff salary	153648
Visiting Staff salary	5000
	579574

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Feb 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	61127	5557	122254	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	30536	2776	61072	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	6/26/2018	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	15411	1401	30822	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10241	931	20482	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	11825	1075	23650	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11473	1043	22946	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14124	6420	7062	642	14124	1695
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7502	682	15004	1800
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6655	605	13310	1597
Total				220744	261170	287287	26117	574574	26489

A/C - 1	26489+8101 220744 x 3.67%	34590
A/C - X (10)	220744 x 8.33%	18388
A/C - 2	220744 x 0.50%	1104
A/C - 21	220744 x 0.50%	1104
Total		55186

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - Feb 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	61127	5557	122254	1223	200	0	1800	1800	1063	18067	10000	34153	88101	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	30536	2776	61072	611	200	1276	0	1800	0	3287	0	7174	53898	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
		Grand Total :	191330	210463	19133	420926	4208	1400	1276	1800	12600	1063	25177	13500	61024	359902	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - Feb 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	15411	1401	30822	308	200	1903	0	1800	0	0	5100.0	9311	21511	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10241	931	20482	205	200	2062	0	1800	0	0	0.0	4267	16215	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	11825	1075	23650	237	200	3192	0	1800	0	0	0.0	5429	18221	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11473	1043	22946	229	200	1509	0	1800	0	0	0.0	3738	19208	
5	Mr. Santaji Bajirao Patil	Peon	6420	7062	642	14124	141	200	1774	0	1695	0	0	5100.0	8910	5214	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7502	682	15004	150	200	1112	0	1800	0	0	7100.0	10362	4642	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
	Grand Total :		**69840**	**76824**	**6984**	**153648**	**1536**	**1600**	**11894**	**0**	**13889**	**0**	**0**	**18300**	**47219**	**106429**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Visiting Staff Salary Feb 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Swapnil Sanjay Chopade		5000			5000									0	5000	
	Total		**5000**	**0**	**0**	**5000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**5000**	

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 31/03/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of March 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	459011
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8607
3	LIC India Warananagar	LIC	11267
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	424009
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	318000
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	551868

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 31/03/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of March - 2019

Respected Sir,

The salary for the month of March 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	420926
Non Teaching Staff salary	153648
Visiting Staff salary	5000
	579574

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of March 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	61127	5557	122254	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	30536	2776	61072	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	6/26/2018	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	15411	1401	30822	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10241	931	20482	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	11825	1075	23650	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11473	1043	22946	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14124	6420	7062	642	14124	1695
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7502	682	15004	1800
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6655	605	13310	1597
	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6655	605	13310	1597
Total				**220744**	**261170**	**287287**	**26117**	**574574**	**26489**

A/C - 1	26489+8101 220744 x 3.67%	34590
A/C - X (10)	220744 x 8.33%	18388
A/C - 2	220744 x 0.50%	1104
A/C - 21	220744 x 0.50%	1104
Total		**55186**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Friday, March 29, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943467 dated: 28/03/2019 of Rs.4, 59,011/- (Four Lakh Fifty Nine Thousand Eleven Rupees Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943467 dated: 28/03/2019 of Rs.4, 59,011/- and staff list.

T.D. * SHREE WARANA SAHAKARI BANK LIMITED WARANANAGAR
29 MAR 2019

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement March 2019

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81068
2	Mr. Sanganna C. Burli	9227	51585
3	Mr. Ravindra A. Patil	9731	43745
4	Mrs. Vrunda D. Khanvilkar	9808	39245
5	Miss. Jaya R. Kamble	10460	43645
6	Miss. Kavita A. Nangare	10511	42745
7	Mr. Vinay Bagal	10676	44445
8	Mr. Pandit J. Nalawade	9430	23314
9	Mr. Bhosale Sachin Kumar	6998	16115
10	Mr. Paymal Krushnat Bhimrao	7000	18121
11	Mr. Vikas G. Patil	7687	19108
12	Mr. Patil Santaji Bajirao	7011	5114
13	Mr. Patil Navnath Ramchandra	6285	4542
14	Mr. Bajirao B. Patil	9928	11280
15	Mr. Pravin V. Bhosale	9946	9938
16	Mr. Swapnil Chopade	6868	5000
Total			**459011**

WARANANAGAR • TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) • Reg. No. F.22-2454/2006 Date : 2/5/2006 Dist. : Kolhapur

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - March 2019

Sr. No..	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	61127	5557	122254	1223	300	0	1800	1800	1063	25000	10000	41186	81068	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	30536	2776	61072	611	300	1276	0	1800	0	5500	0	9487	51585	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	1200	0	3775	43745	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	2200	3500	8275	39245	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	1300	0	3875	43645	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	2200	0	4775	42745	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	500	0	3075	44445	
	Grand Total :		**191330**	**210463**	**19133**	**420926**	**4208**	**2100**	**1276**	**1800**	**12600**	**1063**	**37900**	**13500**	**74447**	**346479**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - March 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	15411	1401	30822	308	300	0	0	1800	0	0	5100.0	7508	23314	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10241	931	20482	205	300	2062	0	1800	0	0	0.0	4367	16115	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	11825	1075	23650	237	300	3192	0	1800	0	0	0.0	5529	18121	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11473	1043	22946	229	300	1509	0	1800	0	0	0.0	3838	19108	
5	Mr. Santaji Bajirao Patil	Peon	6420	7062	642	14124	141	300	1774	0	1695	0	0	5100.0	9010	5114	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7502	682	15004	150	300	1112	0	1800	0	0	7100.0	10462	4542	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	300	0	0	1597	0	0	0.0	2030	11280	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	300	342	0	1597	0	0	1000.0	3372	9938	
		Grand Total :	**69840**	**76824**	**6984**	**153648**	**1536**	**2400**	**9991**	**0**	**13889**	**0**	**0**	**18300**	**46116**	**107532**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Visiting Staff Salary March 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Swapnil Sanjay Chopade		5000			5000									0	5000	
	Total		**5000**	**0**	**0**	**5000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**5000**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-29-03-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary difference for the month of April 2018 to March 2019.

Respected Sir,

The salary for the month of April 2018 to March 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Particulars	Amount
1	April 18 to March 2019	271808
	Total	**271808**

Thanking You.
Yours Faithfully,

Dr. C. M. Jamkhandi

Administrative Officer
SWVS Mandal Warananagar

Please Consider
Hon'ble President

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month April 2018 - March 2019

Sr. No.	Name of the staff	Designation	Diff	Edu. Fund	Amont
1	Dr. Chemansaheb M. Jamkhandi	Principal	85115	851	84264
2	Mr. Sanganna C. Burli	Asst. Prof	42608	427	42181
3	Mr. Ravindra. A. Patil	Assit. Prof.	12960	129	12831
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	11059	111	10948
5	Miss. Jaya R. Kamble	Assit. Prof.	10815	108	10707
6	Miss. Kavita A. Nangare	Assit. Prof.	11059	110	10949
7	Mr. Vinay Bagal	Assit. Prof.	9864	100	9764
8	Mr. Pandit J. Nalawade	Accountant	13757	137	13620
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	14325	143	14182
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	16503	165	16338
11	Mr. Vikas Ganpati Patil	Lab Technician	15988	160	15828
12	Mr. Santaji Bajirao Patil	Peon	9963	100	9863
13	Mr. Navnath Ramchandra Patil	Peon	10532	105	10427
14	Mr. Bajirao B. Patil	Peon	3630	36	3594
15	Mr. Pravin V. Bhosale	Peon	3630	36	3594
Grand Total :			**271808**	**2718**	**269090**

Admin Officer
SWVSM, Warananagar

Principal

President
SWVSM, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Friday, March 29, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943471 dated: 30/03/2019 of Rs.2, 69,090/- (Two Lakh Sixty Nine Thousand Ninety Rupees Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943471 dated: 30/03/2019 of Rs.2, 69,090/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	84264
2	Mr. Sanganna C. Burli	9227	42181
3	Mr. Ravindra A. Patil	9731	12831
4	Mrs. Vrunda D. Khanvilkar	9808	10948
5	Miss. Jaya R. Kamble	10460	10707
6	Miss. Kavita A. Nangare	10511	10949
7	Mr. Vinay Bagal	10676	9764
8	Mr. Pandit J. Nalawade	9430	13620
9	Mr. Bhosale Sachin Kumar	6998	14182
10	Mr. Paymal Krushnat Bhimrao	7000	16338
11	Mr. Vikas G. Patil	7687	15828
12	Mr. Patil Santaji Bajirao	7011	9863
13	Mr. Patil Navnath Ramchandra	6285	10427
14	Mr. Bajirao B. Patil	9928	3594
15	Mr. Pravin V. Bhosale	9946	3594
Total			**269090**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month April 2018 - March 2019

Sr. No.	Name of the staff	Designation	Diff	50%	95% Salary			Amount	Total Pay 110	Diff	Sig
1	Dr. Chemansaheb M. Jamkhandi	Principal	85115	42558	81180	392363	135903	28118		85115	
2	Mr. Sanganna C. Burli	Asst. Prof	42608	21304	56908	392363	135903	19711		42608	
3	Mr. Ravindra. A. Patil	Assit. Prof.	12960	6480	44280	392363	135903	15337		12960	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	11059	5530	21300	392363	135903	7378		11059	
5	Miss. Jaya R. Kamble	Assit. Prof.	10815	5408	17000	392363	135903	5888		10815	
6	Miss. Kavita A. Nangare	Assit. Prof.	11059	5530	11000	392363	135903	3810		11059	
7	Mr. Vinay Bagal	Assit. Prof.	9864	4932	20000	392363	135903	6927		9864	
8	Mr. Pandit J. Nalawade	Accountant	13757	6879	28721	392363	135903	9948		13757	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	14325	7163	19086	392363	135903	6611		14325	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	16503	8252	22038	392363	135903	7633		16503	
11	Mr. Vikas Ganpati Patil	Lab Technician	15988	7994	21383	392363	135903	7406		15988	
12	Mr. Santaji Bajirao Patil	Peon	9963	4982	13161	392363	135903	4559		9963	
13	Mr. Navnath Ramchandra Patil	Peon	10532	5266	13981	392363	135903	4843		10532	
14	Mr. Bajirao B. Patil	Peon	3630	1815	12402.5	392363	135903	4296		3630	
15	Mr. Pravin V. Bhosale	Peon	3630	1815	9922	392363	135903	3437		3630	
		Grand Total :	**271808**	**135904**	**392363**	**5885445**	**2038545**	**135903**	**0**	**271806**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - April 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	3%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	1580	54000	62100	5400	121500	115324	6176	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	790	26970	31016	2697	60683	57596	3087	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600		21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600		21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600		21600	24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600		21600	24840	2160	48600	47520	1080	
7	Mr. Pandit J. Nalawade	Accountant	13600		13600	15640	1360	30600	29920	680	
8	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	270	9050	10408	905	20363	19316	1047	
9	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	310	10450	12018	1045	23513	22308	1205	
10	Mr. Vikas Ganpati Patil	Lab Technician	9840	300	10140	11661	1014	22815	21648	1167	
11	Mr. Santaji Bajirao Patil	Peon	6050	190	6240	7176	624	14040	13310	730	
12	Mr. Navnath Ramchandra Patil	Peon	6430	200	6630	7625	663	14918	14146	772	
13	Mr. Bajirao B. Patil	Peon	6050		6050	6958	605	13613	13310	303	
14	Mr. Pravin V. Bhosale	Peon	6050		6050	6958	605	13613	13310	303	
		Grand Total :	**231940**	**3640**	**235580**	**270917**	**23558**	**530055**	**510268**	**19787**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - May 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	3%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	1580	54000	62100	5400	121500	115324	6176	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	790	26970	31016	2697	60683	57596	3087	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Pandit J. Nalawade	Accountant	13600	0	13600	15640	1360	30600	29920	680	
5	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	270	9050	10408	905	20363	19316	1047	
6	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	310	10450	12018	1045	23513	22308	1205	
7	Mr. Vikas Ganpati Patil	Lab Technician	9840	300	10140	11661	1014	22815	21648	1167	
8	Mr. Santaji Bajirao Patil	Peon	6050	190	6240	7176	624	14040	13310	730	
9	Mr. Navnath Ramchandra Patil	Peon	6430	200	6630	7625	663	14918	14146	772	
10	Mr. Bajirao B. Patil	Peon	6050		6050	6958	605	13613	13310	303	
11	Mr. Pravin V. Bhosale	Peon	6050		6050	6958	605	13613	13310	303	
		Grand Total :	**167140**	**3640**	**170780**	**196397**	**17078**	**384255**	**367708**	**16547**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - June 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	3%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	1580	54000	62100	5400	121500	115324	6176	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	790	26970	31016	2697	60683	57596	3087	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	6480	0	6480	7452	648	14580	14321	259	
5	Miss. Jaya R. Kamble	Assit. Prof.	6480	0	6480	7452	648	14580	14321	259	
6	Miss. Kavita A. Nangare	Assit. Prof.	6480	0	6480	7452	648	14580	14321	259	
7	Mr. Vinay Bagal	Assit. Prof.	3600	0	3600	4140	360	8100	7956	144	
8	Mr. Pandit J. Nalawade	Accountant	13600	0	13600	15640	1360	30600	29920	680	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	270	9050	10408	905	20363	19316	1047	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	310	10450	12018	1045	23513	22308	1205	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	300	10140	11661	1014	22815	21648	1167	
12	Mr. Santaji Bajirao Patil	Peon	6050	190	6240	7176	624	14040	13310	730	
13	Mr. Navnath Ramchandra Patil	Peon	6430	200	6630	7625	663	14918	14146	772	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
		Grand Total :	**190180**	**3640**	**193820**	**222893**	**19382**	**436095**	**418627**	**17468**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - July 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	6%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	3150	55570	63906	5557	125033	115324	9709	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	1580	27760	31924	2776	62460	57596	4864	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	530	9310	10707	931	20948	19316	1632	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	610	10750	12363	1075	24188	22308	1880	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	590	10430	11995	1043	23468	21648	1820	
12	Mr. Santaji Bajirao Patil	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Navnath Ramchandra Patil	Peon	6430	390	6820	7843	682	15345	14146	1199	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
Grand Total :			**253540**	**7630**	**261170**	**300346**	**26117**	**587633**	**557788**	**29845**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - August 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	6%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	3150	55570	63906	5557	125033	115324	9709	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	1580	27760	31924	2776	62460	57596	4864	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	530	9310	10707	931	20948	19316	1632	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	610	10750	12363	1075	24188	22308	1880	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	590	10430	11995	1043	23468	21648	1820	
12	Mr. Santaji Bajirao Patil	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Navnath Ramchandra Patil	Peon	6430	390	6820	7843	682	15345	14146	1199	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
		Grand Total :	**253540**	**7630**	**261170**	**300346**	**26117**	**587633**	**557788**	**29845**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - Sept. 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	6%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	3150	55570	63906	5557	125033	115324	9709	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	1580	27760	31924	2776	62460	57596	4864	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	530	9310	10707	931	20948	19316	1632	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	610	10750	12363	1075	24188	22308	1880	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	590	10430	11995	1043	23468	21648	1820	
12	Mr. Santaji Bajirao Patil	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Navnath Ramchandra Patil	Peon	6430	390	6820	7843	682	15345	14146	1199	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
		Grand Total :	**253540**	**7630**	**261170**	**300346**	**26117**	**587633**	**557788**	**29845**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - Oct 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	6%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	3150	55570	63906	5557	125033	115324	9709	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	1580	27760	31924	2776	62460	57596	4864	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	530	9310	10707	931	20948	19316	1632	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	610	10750	12363	1075	24188	22308	1880	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	590	10430	11995	1043	23468	21648	1820	
12	Mr. Santaji Bajirao Patil	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Navnath Ramchandra Patil	Peon	6430	390	6820	7843	682	15345	14146	1199	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
		Grand Total :	**253540**	**7630**	**261170**	**300346**	**26117**	**587633**	**557788**	**29845**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - Nov 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	6%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	3150	55570	63906	5557	125033	115324	9709	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	1580	27760	31924	2776	62460	57596	4864	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	530	9310	10707	931	20948	19316	1632	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	610	10750	12363	1075	24188	22308	1880	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	590	10430	11995	1043	23468	21648	1820	
12	Mr. Santaji Bajirao Patil	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Navnath Ramchandra Patil	Peon	6430	390	6820	7843	682	15345	14146	1199	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
		Grand Total :	**253540**	**7630**	**261170**	**300346**	**26117**	**587633**	**557788**	**29845**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - Dec 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	6%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	3150	55570	63906	5557	125033	115324	9709	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	1580	27760	31924	2776	62460	57596	4864	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	16728	0	16728	19237	1673	37638	36802	836	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	530	9310	10707	931	20948	19316	1632	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	610	10750	12363	1075	24188	22308	1880	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	590	10430	11995	1043	23468	21648	1820	
12	Mr. Santaji Bajirao Patil	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Navnath Ramchandra Patil	Peon	6430	390	6820	7843	682	15345	14146	1199	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
		Grand Total :	**248668**	**7630**	**256298**	**294743**	**25630**	**576671**	**547070**	**29601**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - Jan 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	5% DA	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	2779		63906	5557	125033	122254	2779	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	1388		31924	2776	62460	61072	1388	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	14010	701		16112	1401	31523	30822	701	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	466		10707	931	20948	20482	466	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	538		12363	1075	24188	23650	538	
11	Mr. Vikas Ganpati Patil	Lab Technician	10430	522		11995	1043	23468	22946	522	
12	Mr. Santaji Bajirao Patil	Peon	6420	321		7383	642	14445	14124	321	
13	Mr. Navnath Ramchandra Patil	Peon	6820	341		7843	682	15345	15004	341	
14	Mr. Bajirao B. Patil	Peon	6050	303		6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	303		6958	605	13613	13310	303	
		Grand Total :	**261170**	**13059**	**0**	**300346**	**26117**	**587633**	**574574**	**13059**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - Feb. 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	5% DA		D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	2779		63906	5557	125033	122254	2779	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	1388		31924	2776	62460	61072	1388	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	14010	701		16112	1401	31523	30822	701	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	466		10707	931	20948	20482	466	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	538		12363	1075	24188	23650	538	
11	Mr. Vikas Ganpati Patil	Lab Technician	10430	522		11995	1043	23468	22946	522	
12	Mr. Santaji Bajirao Patil	Peon	6420	321		7383	642	14445	14124	321	
13	Mr. Navnath Ramchandra Patil	Peon	6820	341		7843	682	15345	15004	341	
14	Mr. Bajirao B. Patil	Peon	6050	303		6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	303		6958	605	13613	13310	303	
		Grand Total :	**261170**	**13059**	**0**	**300346**	**26117**	**587633**	**574574**	**13059**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - March 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	5% DA		D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	2779		63906	5557	125033	122254	2779	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	1388		31924	2776	62460	61072	1388	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	14010	701		16112	1401	31523	30822	701	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	466		10707	931	20948	20482	466	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	538		12363	1075	24188	23650	538	
11	Mr. Vikas Ganpati Patil	Lab Technician	10430	522		11995	1043	23468	22946	522	
12	Mr. Santaji Bajirao Patil	Peon	6420	321		7383	642	14445	14124	321	
13	Mr. Navnath Ramchandra Patil	Peon	6820	341		7843	682	15345	15004	341	
14	Mr. Bajirao B. Patil	Peon	6050	303		6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	303		6958	605	13613	13310	303	
		Grand Total :	**261170**	**13059**	**0**	**300346**	**26117**	**587633**	**574574**	**13059**	**0**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/458/2022

Wednesday, March 30, 2022

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943723 date 30.03.2022 of Rs. 2,17,250/- (Two lakh Seventeen Thousand Two Hundred Fifty Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. Cheque no 9437231 date 30.03.2022 of Rs. 2,17,250/- and staff list

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR, TAL: PANHALA DIST.: KOLHAPUR (M.S.) INDIA

30 MAR 2022

Tatyasaheb kore college of Pharmacy (Diploma) Warananagar

Mar-22

Sr. No.	Name of the staff	Amount
1	Dr. C. M. Jamkhandi	24390.00
2	Mr. Sanganna C. Burli	44337.00
3	Mr. Ravindra A. Patil	32306.00
4	Mrs. Vrunda A. Jadhav	15487.00
5	Miss Esther Rajkumar Gaikwad	3860.00
6	Ms. Pooja R. Kotmire	6860.00
7	Mrs. Aarti K. Khot	6860.00
8	Mr. Pandit J. Nalawade	26934.00
9	Mr. Paymal Krushnat Bhimrao	16963.00
10	Mr. Vikas G. Patil	14980.00
11	Mr. Patil Santaji Bajirao	11371.00
12	Mr. Patil Navnath Ramchandra	992.00
13	Mr. Bajirao B. Patil	4594.00
14	Mr. Pravin V. Bhosale	7316.00
Total		**217250.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 29/03/2022

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of March 2022

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		430493
2	Non - Teaching Staff Salary		138804
	Total Pay		**569297**
3	Net Salary-All Satff	Teaching & Non Teaching	217250
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	9431
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	45200
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	248368
10	S.W.Mahila Sah. Pathsanstha	Credit Society	16000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51654

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

30/3/22

30/03/22

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of March 2022

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
6	Ms. Pooja R. Kotmire	Asst. Prof.	02.02.2022	15000	21600	24840	2160	48600	1800
7	Mrs. Aarti K. Khot	Asst. Prof.	02.02.2022	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	15000	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6958	605	13613	1597
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**206620**	**253020**	**290975**	**25302**	**569297**	**24794**

A/C - 1	24794+7583 206620 x 3.67%	32370.00
A/C - X (10)	206620 x 8.33%	17218.00
A/C - 2	206620 x 0.50%	1033.00
A/C - 21	206620 x 0.50%	1033.00
Total		**51654.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - March 2022

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	Mahila Pathsansthta	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	300	0	1800	1800	1939	36000	57554	0	100643	24390	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	300	1276	0	1800	0	3000	11122	0	18123	44337	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	300	0	0	1800	0	2000	1708	10000	16294	32306	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	300	0	0	1800	0	0	30527	0	33113	15487	
5	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	300	0	0	1800	0	0	39154	3000	44740	3860	
6	Ms. Pooja R. Kotmire	Assit. Prof.	21600	24840	2160	48600	486	300	0	0	1800	0	0	39154	0	41740	6860	
7	Mrs. Aarti K. Khot	Assit. Prof.	21600	24840	2160	48600	486	300	0	0	1800	0	0	39154	0	41740	6860	
	Grand Total :		**191330**	**220030**	**19133**	**430493**	**4305**	**2100**	**1276**	**1800**	**12600**	**1939**	**41000**	**218373**	**13000**	**296393**	**134100**	

30/03/22

PRINCIPAL

Administrative Officer

S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - March 2022

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	300	0	0	1800	0	0	2174	0	4589	26934	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	300	3192	0	1800	0	0	1690	0	7224	16963	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	300	1509	0	1800	0	0	4644	0	8488	14980	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	300	0	0	1800	0	0	3414	0	5684	11371	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	300	1112	0	1800	0	0	7988	3000	14353	992	
6	Mr. Bajirao B. Patil	Peon	6050	6958	605	13613	136	300	0	0	1597	0	0	6986	0	9019	4594	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	300	1165	0	1597	0	0	3099	0	6297	7316	
Grand Total :			**61690**	**70945**	**6169**	**138804**	**1387**	**2100**	**6978**	**0**	**12194**	**0**	**0**	**29995**	**3000**	**55654**	**83150**	

PRINCIPAL

30/03/22

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/03/2022

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of February 2022

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		425260
2	Non - Teaching Staff Salary		138804
	Total Pay		**564063**
3	Net Salary-All Satff	Teaching & Non Teaching	218025
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	9307
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	43800
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	243883
10	S.W.Mahila Sah. Pathsanstha	Credit Society	16000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51578

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of February 2022

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
6	Ms. Pooja R. Kotmire (27 Days)	Asst. Prof.	02.02.2022	15000	21600	24840	2160	48600	1800
7	Mrs. Aarti K. Khot (26 Days)	Asst. Prof.	02.02.2022	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6958	605	13613	1560
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**208675**	**253020**	**290975**	**25302**	**569297**	**24757**

A/C - 1	24757+7576 208675 x 3.67%	32333.00
A/C - X (10)	208675 x 8.33%	17219.00
A/C - 2	208675 x 0.50%	1013.00
A/C - 21	208675 x 0.50%	1013.00
Total		**51578.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - February 2022

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1867	36000	57554	0	100471	24562	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	11122	0	18023	44437	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	10000	16194	32406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30527	0	33013	15587	
5	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39154	3000	44640	3960	
6	Ms. Pooja R. Kotmire (27 Days)	Assit. Prof.	20817	23940	2082	46838	468	200	0	0	1800	0	0	37671	0	40139	6699	
7	Mrs. Aarti K. Khot (26 Days)	Assit. Prof.	20057	23066	2006	45128	451	200	0	0	1800	0	0	36152	0	38603	6525	
	Grand Total :		**189004**	**217355**	**18900**	**425260**	**4253**	**1400**	**1276**	**1800**	**12600**	**1867**	**41000**	**213888**	**13000**	**291084**	**134176**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - February 2022

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2174	0	4489	27034	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1690	0	7124	17063	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	4644	0	8388	15080	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7988	3000	14253	1092	
6	Mr. Bajirao B. Patil	Peon	6050	6958	605	13613	136	200	0	0	1597	0	0	6986	0	8919	4694	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3099	0	6197	7416	
	Grand Total :		**61690**	**70945**	**6169**	**138804**	**1387**	**1400**	**6978**	**0**	**12194**	**0**	**0**	**29995**	**3000**	**54954**	**83850**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/628/2022

Thursday, February 17, 2022

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943711 date 17.02.2022 of Rs. 2,53,171/- (Two lakh Fifity Three Thousand One Hundred Seventy One Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:

1. Cheque no 943711 date 17.02.2022 of Rs. 2,53,171/- and staff list

SHREE WARANA SAHAKARI BANK LTD. DIVISION WARANANAGAR

17 FEB 2022

Tatyasaheb kore college of Pharmacy (Diploma) Warananagar

Jan-22

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	3970080800007029	64931.00
2	Mr. Sanganna C. Burli	3970080800009227	52437.00
3	Mr. Ravindra A. Patil	3970080800009731	32406.00
4	Mrs. Vrunda A. Jadhav	3970080800009808	15587.00
5	Miss Esther Rajkumar Gaikwad	3970080800010850	3960.00
6	Mr. Pandit J. Nalawade	3970080800009430	27034.00
7	Mr. Paymal Krushnat Bhimrao	3970080800007000	17063.00
8	Mr. Vikas G. Patil	3970080800007687	15080.00
9	Mr. Patil Santaji Bajirao	3970080800007011	11471.00
10	Mr. Patil Navnath Ramchandra	3970080800006285	1092.00
11	Mr. Bajirao B. Patil	3970080800009928	4694.00
12	Mr. Pravin V. Bhosale	3970080800009946	7416.00
Total			**253171.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 16/02/2022

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of January 2022

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		333293
2	Non - Teaching Staff Salary		138804
	Total Pay		**472097**
3	Net Salary-All Satff	Teaching & Non Teaching	253171
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8018
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25400
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	140060
10	S.W.Mahila Sah. Pathsanstha	Credit Society	16000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	44154

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of January 2022

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
7	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
8	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
9	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
10	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
11	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
12	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6958	605	13613	1597
13	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**178675**	**209820**	**241295**	**20982**	**472097**	**21194**

A/C - 1	178675+6557 178675 x 3.67%	27751.00
A/C - X (10)	178675 x 8.33%	14883.00
A/C - 2	178675 x 0.50%	760.00
A/C - 21	178675 x 0.50%	760.00
Total		**44154.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - January 2022

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1498	18000	35554	0	60102	64931	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	3122	0	10023	52437	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	10000	16194	32406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30527	0	33013	15587	
5	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39154	3000	44640	3960	
Grand Total :			**148130**	**170350**	**14813**	**333293**	**3333**	**1000**	**1276**	**1800**	**9000**	**1498**	**23000**	**110065**	**13000**	**163972**	**169321**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - January 2022

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2174	0	4489	27034	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1690	0	7124	17063	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	4644	0	8388	15080	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7988	3000	14253	1092	
6	Mr. Bajirao B. Patil	Peon	6050	6958	605	13613	136	200	0	0	1597	0	0	6986	0	8919	4694	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3099	0	6197	7416	
		Grand Total :	**61690**	**70945**	**6169**	**138804**	**1387**	**1400**	**6978**	**0**	**12194**	**0**	**0**	**29995**	**3000**	**54954**	**83850**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/ /2022

Wednesday, January 12, 2022

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943703 date 11.01.2022 of Rs. 2, 83,341/- (Three lakh Eighty Three Thousand Three Hundred Fourty One Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed

1. Cheque no 943703 date 11.01.2022 of Rs. 2,83,341/- and staff list

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR

12/1/2022

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Dec-21

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	3970080800007029	64895
2	Mr. Sanganna C. Burli	3970080800009227	52437
3	Mr. Ravindra A. Patil	3970080800009731	42406
4	Mrs. Vrunda A. Jadhav	3970080800009808	15587
5	Mr. Vinay Bagal	3970080800010676	17206
6	Miss Esther Rajkumar Gaikwad	3970080800010850	6960
7	Mr. Pandit J. Nalawade	3970080800009430	27034
8	Mr. Paymal Krushnat Bhimrao	3970080800007000	17063
9	Mr. Vikas G. Patil	3970080800007687	15080
10	Mr. Patil Santaji Bajirao	3970080800007011	11471
11	Mr. Patil Navnath Ramchandra	3970080800006285	1092
12	Mr. Bajirao B. Patil	3970080800009928	4694
13	Mr. Pravin V. Bhosale	3970080800009946	**7416**
Total			**283341**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (IND.)

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Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/01/2022

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of December 2021

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		364793
2	Non - Teaching Staff Salary		138804
	Total Pay		**503597**
3	Net Salary-All Satff	Teaching & Non Teaching	283341
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8369
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25600
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	152039
10	S.W.Mahila Sah. Pathsanstha	Credit Society	3000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	48174

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

11/01/22

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of December 2021

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	16100	1400	39100	1800
6	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
7	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
8	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
9	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
10	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
11	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
12	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6958	605	13613	1597
13	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**193675**	**231420**	**257395**	**22382**	**511197**	**22994**

A/C - 1	22994+7108 193675 x 3.67%	30102.00
A/C - X (10)	193675 x 8.33%	16134.00
A/C - 2	193675 x 0.50%	969.00
A/C - 21	193675 x 0.50%	969.00
Total		**48174.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - December 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1534	18000	35554	0	60138	64895	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	3122	0	10023	52437	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	0	6194	42406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30527	0	33013	15587	
5	Mr. Vinay Bagal	Assit. Prof. (20 Days)	14000	16100	1400	31500	315	200	0	0	1800	0	0	11979	0	14294	17206	
6	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39154	0	41640	6960	
	Grand Total :		**162130**	**186450**	**16213**	**364793**	**3648**	**1200**	**1276**	**1800**	**10800**	**1534**	**23000**	**122044**	**0**	**165302**	**199491**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - December 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2174	0	4489	27034	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1690	0	7124	17063	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	4644	0	8388	15080	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7988	3000	14253	1092	
6	Mr. Bajirao B. Patil	Peon	6050	6958	605	13613	136	200	0	0	1597	0	0	6986	0	8919	4694	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3099	0	6197	7416	
Grand Total :			**61690**	**70945**	**6169**	**138804**	**1387**	**1400**	**6978**	**0**	**12194**	**0**	**0**	**29995**	**3000**	**54954**	**83850**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/ /2021

Tuesday, December 7, 2021

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943697 date 06.12.2021 of Rs. 3, 13,957/- (Three lakh Thirteen Thousand Nine Fifity Seven Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed :

1. Cheque no 943697 date 06.12.2021 of Rs. 3,13,957/- and staff list

SHREE WARANA SAHAKARI BANK LTD.
WARANANAGAR

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Nov-21

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	3970080800007029	64256.00
2	Mr. Sanganna C. Burli	3970080800009227	52437.00
3	Mr. Ravindra A. Patil	3970080800009731	42406.00
4	Mrs. Vrunda A. Jadhav	3970080800009808	15587.00
5	Ms. Jaya R. Kamble	3970080800010460	15030.00
6	Mr. Vinay Bagal	3970080800010676	27700.00
7	Miss Esther Rajkumar Gaikwad	3970080800010850	6960.00
8	Mr. Pandit J. Nalawade	3970080800009430	27034.00
9	Mr. Paymal Krushnat Bhimrao	3970080800007000	17063.00
10	Mr. Vikas G. Patil	3970080800007687	15080.00
11	Mr. Patil Santaji Bajirao	3970080800007011	11471.00
12	Mr. Patil Navnath Ramchandra	3970080800006285	1092.00
13	Mr. Bajirao B. Patil	3970080800009928	10425.00
14	Mr. Pravin V. Bhosale	3970080800009946	7416.00
Total			**313957.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
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TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 04/12/2021

To,

The Hon'ble President

Shree Warana Vibhag Shikshan Mandal,

Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of November 2021

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		430493
2	Non - Teaching Staff Salary		138241
	Total Pay		568734
3	Net Salary-All Satff	Teaching & Non Teaching	313957
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	9659
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25800
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	183307
10	S.W.Mahila Sah. Pathsanstha	Credit Society	3000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51617

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of November 2021

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	5800	6670	580	13050	1560
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**208675**	**252770**	**290687**	**25277**	**568734**	**24757**

A/C - 1	24757+7576 208675 x 3.67%	32333.00
A/C - X (10)	208675 x 8.33%	17218.00
A/C - 2	208675 x 0.50%	1033.00
A/C - 21	209280 x 0.50%	1033.00
Total		**51617.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - November 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	2173	18000	35554	0	60777	64256	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	3122	0	10023	52437	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	0	6194	42406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30527	0	33013	15587	
5	Ms. Jaya R. Kamble	Asst. Prof	21600	24840	2160	48600	486	200	0	0	1800	0	0	31084	0	33570	15030	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	18414	0	20900	27700	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39154	0	41640	6960	
	Grand Total :		**191330**	**220030**	**19133**	**430493**	**4305**	**1400**	**1276**	**1800**	**12600**	**2173**	**23000**	**159563**	**0**	**206117**	**224376**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - November 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2174	0	4489	27034	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1690	0	7124	17063	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	4644	0	8388	15080	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7988	3000	14253	1092	
6	Mr. Bajirao B. Patil (29 Days Salary)	Peon	5800	6670	580	13050	130	200	0	0	1560	0	0	735	0	2625	10425	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3099	0	6197	7416	
Grand Total :			**61440**	**70657**	**6144**	**138241**	**1381**	**1400**	**6978**	**0**	**12157**	**0**	**0**	**23744**	**3000**	**48660**	**89581**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/394/2021

Saturday, October 30, 2021

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943688 date 01.11.2021 of Rs. 3, 07, 066/- (Three lakh Seven Thousand Sixty Six Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. Cheque no 943688 date 06.11.2021 of Rs. 3,07,066/- and staff list

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

07 NOV 2021

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Oct-21

Sr. No.	Name of the staff	Amount
1	Dr. C. M. Jamkhandi	64579.00
2	Mr. Sanganna C. Burli	52337.00
3	Mr. Ravindra A. Patil	42306.00
4	Mrs. Vrunda A. Jadhav	15487.00
5	Ms. Jaya R. Kamble	15030.00
6	Mr. Vinay Bagal	27600.00
7	Miss Esther Rajkumar Gaikwad	6960.00
8	Mr. Pandit J. Nalawade	26834.00
9	Mr. Paymal Krushnat Bhimrao	16863.00
10	Mr. Vikas G. Patil	14880.00
11	Mr. Patil Santaji Bajirao	11371.00
12	Mr. Patil Navnath Ramchandra	892.00
13	Mr. Bajirao B. Patil	4593.00
14	Mr. Pravin V. Bhosale	7334.00
Total		**307066.00**

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) * WARANANAGAR
Reg. No. F.22-24542006
Date : 25/2006
Dist. : Kolhapur

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 26/10/2021

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of October 2021

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		430493
2	Non - Teaching Staff Salary		138803
	Total Pay		**569296**
3	Net Salary-All Satff	Teaching & Non Teaching	307066
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	10642
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25800
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	189740
10	S.W.Mahila Sah. Pathsanstha	Credit Society	3000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51654

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of October 2021

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6957	605	13612	1597
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**208675**	**253020**	**290974**	**25302**	**569296**	**24794**

A/C - 1	24794+7576 208675 x 3.67%	32370.00
A/C - X (10)	208675 x 8.33%	17218.00
A/C - 2	208675 x 0.50%	1033.00
A/C - 21	209280 x 0.50%	1033.00
Total		**51654.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - October 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	Mahila Pathsansthan	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1850	18000	35554	0	60454	64579	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	100	3000	3122	0	10123	52337	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	100	2000	1708	0	6294	42306	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	100	0	30527	0	33113	15487	
5	Ms. Jaya R. Kamble	Asst. Prof	21600	24840	2160	48600	486	200	0	0	1800	100	0	30984	0	33570	15030	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	100	0	18414	0	21000	27600	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	100	0	39054	0	41640	6960	
	Grand Total :		**191330**	**220030**	**19133**	**430493**	**4305**	**1400**	**1276**	**1800**	**12600**	**2450**	**23000**	**159363**	**0**	**206194**	**224299**	

PRINCIPAL

27/10/21

Administrative Officer

S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - October 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	100	0	2274	0	4689	26834	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	100	0	1790	0	7324	16863	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	100	0	4744	0	8588	14880	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	100	0	3414	0	5684	11371	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	100	0	8088	3000	14453	892	
6	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	100	0	6986	0	9019	4593	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	100	0	3081	0	6279	7334	
	Grand Total :		**61690**	**70944**	**6169**	**138803**	**1387**	**1400**	**6978**	**0**	**12194**	**700**	**0**	**30377**	**3000**	**56036**	**82767**	

PRINCIPAL

27/10/21

Administrative Officer

S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/576/2021

Thursday, October 7, 2021

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943671 date 06.10.2021 of Rs. 2, 84, 879/- (Two lakh Eighty Four Thousand Seventy Nine Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. cheque no 943671 date 06.10.2021 of Rs. 2,84,879/- and staff list

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

7 OCT 2021

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Sep-21

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	3970080800007029	64409.00
2	Mr. Sanganna C. Burli	3970080800009227	33140.00
3	Mr. Ravindra A. Patil	3970080800009731	42406.00
4	Mrs. Vrunda A. Jadhav	3970080800009808	15587.00
5	Ms. Jaya R. Kamble	3970080800010460	11110.00
6	Mr. Vinay Bagal	3970080800010676	27700.00
7	Miss Esther Rajkumar Gaikwad	3970080800010850	7060.00
8	Mr. Pandit J. Nalawade	3970080800009430	26934.00
9	Mr. Paymal Krushnat Bhimrao	3970080800007000	16963.00
10	Mr. Vikas G. Patil	3970080800007687	14980.00
11	Mr. Patil Santaji Bajirao	3970080800007011	11471.00
12	Mr. Patil Navnath Ramchandra	3970080800006285	992.00
13	Mr. Bajirao B. Patil	3970080800009928	4693.00
14	Mr. Pravin V. Bhosale	3970080800009946	7434.00
Total			**284879.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 06/10/2021

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of September 2021

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		398318
2	Non - Teaching Staff Salary		138803
	Total Pay		**537121**
3	Net Salary-All Satff	Teaching & Non Teaching	284879
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	9399
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25800
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	180995
10	S.W.Mahila Sah. Pathsanstha	Credit Society	3000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51654

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

6/10/21

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of September 2021

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	18500	21275	1850	41625	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6957	605	13612	1597
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**208675**	**243760**	**280325**	**24376**	**548461**	**24794**

A/C - 1	24794+7576 208675 x 3.67%	32370.00
A/C - X (10)	208675 x 8.33%	17218.00
A/C - 2	208675 x 0.50%	1033.00
A/C - 21	209280 x 0.50%	1033.00
Total		**51654.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - September 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill & Water Bill	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	2020	18000	35554	0	60624	64409	
2	Mr. Sanganna C. Burli	Asst. Prof (20 Days Salary)	18500	21275	1850	41625	625	200	1276	0	1800	0	3000	1584	0	8485	33140	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	0	6194	42406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30527	0	33013	15587	
5	Ms. Jaya R. Kamble	Asst. Prof (23 Days Salary)	16560	19044	1656	37260	373	200	0	0	1800	0	0	23777	0	26150	11110	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	18414	0	20900	27700	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39054	0	41540	7060	
		Grand Total :	**177030**	**203585**	**17703**	**398318**	**4192**	**1400**	**1276**	**1800**	**12600**	**2020**	**23000**	**150618**	**0**	**196906**	**201412**	

06/10/21

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - September 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2274	0	4589	26934	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1790	0	7224	16963	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	4744	0	8488	14980	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	8088	3000	14353	992	
6	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	6986	0	8919	4693	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3081	0	6179	7434	
		Grand Total :	**61690**	**70944**	**6169**	**138803**	**1387**	**1400**	**6978**	**0**	**12194**	**0**	**0**	**30377**	**3000**	**55336**	**83467**	

PRINCIPAL

Administrative Officer

S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/ /2021

Thursday, September 9, 2021

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943665 date 07.09.2021 of Rs. 3, 08, 439/- (Three lakh Eight thousand Four Hundred Thirty Nine Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed :

1. cheque no 943665 date 07.09.2021 of Rs. 3,08,439/- and staff list

SHREE WARANA SAHAKARI BANK LTD., WARANANAGAR

09 SEP 2021

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Aug-21

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	3970080800007029	64652.00
2	Mr. Sanganna C. Burli	3970080800009227	52437.00
3	Mr. Ravindra A. Patil	3970080800009731	42406.00
4	Mrs. Vrunda A. Jadhav	3970080800009808	15587.00
5	Ms. Jaya R. Kamble	3970080800010460	15130.00
6	Mr. Vinay Bagal	3970080800010676	27700.00
7	Miss Esther Rajkumar Gaikwad	3970080800010850	7060.00
8	Mr. Pandit J. Nalawade	3970080800009430	26934.00
9	Mr. Paymal Krushnat Bhimrao	3970080800007000	16963.00
10	Mr. Vikas G. Patil	3970080800007687	14980.00
11	Mr. Patil Santaji Bajirao	3970080800007011	11471.00
12	Mr. Patil Navnath Ramchandra	3970080800006285	992.00
13	Mr. Bajirao B. Patil	3970080800009928	4693.00
14	Mr. Pravin V. Bhosale	3970080800009946	7434.00
Total			**308439.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 06/09/2021

To,

The Hon'ble President

Shree Warana Vibhag Shikshan Mandal,

Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of August 2021

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		430493
2	Non - Teaching Staff Salary		138803
	Total Pay		569296
3	Net Salary-All Satff	Teaching & Non Teaching	308439
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	9269
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25800
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	189740
10	S.W.Mahila Sah. Pathsanstha	Credit Society	3000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51654

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 06/09/2021

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of August 2021

Respected Sir,

The salary for the month of August 2021 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	430493
Non Teaching Staff salary	138803
	569296

Please approve the same.

anking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of August 2021

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6957	605	13612	1597
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**208675**	**253020**	**290974**	**25302**	**569296**	**24794**

A/C - 1	24794+7576 208675 x 3.67%	32370.00
A/C - X (10)	208675 x 8.33%	17218.00
A/C - 2	208675 x 0.50%	1033.00
A/C - 21	209280 x 0.50%	1033.00
Total		51654.00

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - August 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill & Water Bill	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1777	18000	35554	0	60381	64652	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	3122	0	10023	52437	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	0	6194	42406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30527	0	33013	15587	
5	Ms. Jaya R. Kamble	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30984	0	33470	15130	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	18414	0	20900	27700	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39054	0	41540	7060	
	Grand Total :		**191330**	**220030**	**19133**	**430493**	**4305**	**1400**	**1276**	**1800**	**12600**	**1777**	**23000**	**159363**	**0**	**205521**	**224972**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - August 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2274	0	4589	26934	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1790	0	7224	16963	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	4744	0	8488	14980	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	8088	3000	14353	992	
6	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	6986	0	8919	4693	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3081	0	6179	7434	
	Grand Total :		**61690**	**70944**	**6169**	**138803**	**1387**	**1400**	**6978**	**0**	**12194**	**0**	**0**	**30377**	**3000**	**55336**	**83467**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/546/2021

Wednesday, August 11, 2021

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943660 date 10.08.2021 of Rs. 3, 15, 542/- (Three lakh Fifteen thousand Five Hundred Fourty Two Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. cheque no 943660 date 10.08.2021 of Rs. 3,15,542/- and staff list

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

12 AUG 2021

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Jul-21

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	3970080800007029	65255.00
2	Mr. Sanganna C. Burli	3970080800009227	52437.00
3	Mr. Ravindra A. Patil	3970080800009731	42406.00
4	Mrs. Vrunda A. Jadhav	3970080800009808	19087.00
5	Ms. Jaya R. Kamble	3970080800010460	15130.00
6	Mr. Vinay Bagal	3970080800010676	27700.00
7	Miss Esther Rajkumar Gaikwad	3970080800010850	7060.00
8	Mr. Pandit J. Nalawade	3970080800009430	26934.00
9	Mr. Paymal Krushnat Bhimrao	3970080800007000	16963.00
10	Mr. Vikas G. Patil	3970080800007687	17980.00
11	Mr. Patil Santaji Bajirao	3970080800007011	11471.00
12	Mr. Patil Navnath Ramchandra	3970080800006285	992.00
13	Mr. Bajirao B. Patil	3970080800009928	4693.00
14	Mr. Pravin V. Bhosale	3970080800009946	7434.00
Total			**315542.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

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Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/08/2021

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of July 2021

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		430493
2	Non - Teaching Staff Salary		138803
	Total Pay		569296
3	Net Salary-All Satff	Teaching & Non Teaching	315542
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8666
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25800
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	183240
10	S.W.Mahila Sah. Pathsanstha	Credit Society	3000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51654

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Send CD mkandad 10/8/21

10/08/21
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of July 2021

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6957	605	13612	1597
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**208675**	**253020**	**290974**	**25302**	**569296**	**24794**

A/C - 1	24794+7576 208675 x 3.67%	32370.00
A/C - X (10)	208675 x 8.33%	17218.00
A/C - 2	208675 x 0.50%	1033.00
A/C - 21	209280 x 0.50%	1033.00
Total		51654.00

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - July 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill & Water Bill	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1174	18000	35554	0	59778	65255	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	3122	0	10023	52437	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	0	6194	42406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	27027	0	29513	19087	
5	Ms. Jaya R. Kamble	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30984	0	33470	15130	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	18414	0	20900	27700	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39054	0	41540	7060	
	Grand Total :		**191330**	**220030**	**19133**	**430493**	**4305**	**1400**	**1276**	**1800**	**12600**	**1174**	**23000**	**155863**	**0**	**201418**	**229075**	

PRINCIPAL

10/08/21

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - July 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2274	0	4589	26934	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1790	0	7224	16963	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	1744	0	5488	17980	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	8088	3000	14353	992	
6	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	6986	0	8919	4693	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3081	0	6179	7434	
		Grand Total :	61690	70944	6169	138803	1387	1400	6978	0	12194	0	0	27377	3000	52336	86467	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/458/2022

Wednesday, March 30, 2022

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943723 date 30.03.2022 of Rs. 2,17,250/- (Two lakh Seventeen Thousand Two Hundred Fifty Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. Cheque no 9437231 date 30.03.2022 of Rs. 2,17,250/- and staff list

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR, TAL: PANHALA DIST.: KOLHAPUR (M.S.) INDIA

30 MAR 2022

Tatyasaheb kore college of Pharmacy (Diploma) Warananagar

Mar-22

Sr. No.	Name of the staff	Amount
1	Dr. C. M. Jamkhandi	24390.00
2	Mr. Sanganna C. Burli	44337.00
3	Mr. Ravindra A. Patil	32306.00
4	Mrs. Vrunda A. Jadhav	15487.00
5	Miss Esther Rajkumar Gaikwad	3860.00
6	Ms. Pooja R. Kotmire	6860.00
7	Mrs. Aarti K. Khot	6860.00
8	Mr. Pandit J. Nalawade	26934.00
9	Mr. Paymal Krushnat Bhimrao	16963.00
10	Mr. Vikas G. Patil	14980.00
11	Mr. Patil Santaji Bajirao	11371.00
12	Mr. Patil Navnath Ramchandra	992.00
13	Mr. Bajirao B. Patil	4594.00
14	Mr. Pravin V. Bhosale	7316.00
Total		**217250.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA

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Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 29/03/2022

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of March 2022

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		430493
2	Non - Teaching Staff Salary		138804
	Total Pay		**569297**
3	Net Salary-All Satff	Teaching & Non Teaching	217250
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	9431
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	45200
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	248368
10	S.W.Mahila Sah. Pathsanstha	Credit Society	16000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51654

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

30/3/22

30/03/22

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of March 2022

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
6	Ms. Pooja R. Kotmire	Asst. Prof.	02.02.2022	15000	21600	24840	2160	48600	1800
7	Mrs. Aarti K. Khot	Asst. Prof.	02.02.2022	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	15000	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6958	605	13613	1597
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**206620**	**253020**	**290975**	**25302**	**569297**	**24794**

A/C - 1	24794+7583 206620 x 3.67%	32370.00
A/C - X (10)	206620 x 8.33%	17218.00
A/C - 2	206620 x 0.50%	1033.00
A/C - 21	206620 x 0.50%	1033.00
Total		**51654.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - March 2022

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	Mahila Pathsansthta	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	300	0	1800	1800	1939	36000	57554	0	100643	24390	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	300	1276	0	1800	0	3000	11122	0	18123	44337	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	300	0	0	1800	0	2000	1708	10000	16294	32306	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	300	0	0	1800	0	0	30527	0	33113	15487	
5	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	300	0	0	1800	0	0	39154	3000	44740	3860	
6	Ms. Pooja R. Kotmire	Assit. Prof.	21600	24840	2160	48600	486	300	0	0	1800	0	0	39154	0	41740	6860	
7	Mrs. Aarti K. Khot	Assit. Prof.	21600	24840	2160	48600	486	300	0	0	1800	0	0	39154	0	41740	6860	
	Grand Total :		**191330**	**220030**	**19133**	**430493**	**4305**	**2100**	**1276**	**1800**	**12600**	**1939**	**41000**	**218373**	**13000**	**296393**	**134100**	

30/03/22

PRINCIPAL

Administrative Officer

S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - March 2022

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	300	0	0	1800	0	0	2174	0	4589	26934	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	300	3192	0	1800	0	0	1690	0	7224	16963	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	300	1509	0	1800	0	0	4644	0	8488	14980	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	300	0	0	1800	0	0	3414	0	5684	11371	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	300	1112	0	1800	0	0	7988	3000	14353	992	
6	Mr. Bajirao B. Patil	Peon	6050	6958	605	13613	136	300	0	0	1597	0	0	6986	0	9019	4594	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	300	1165	0	1597	0	0	3099	0	6297	7316	
Grand Total :			**61690**	**70945**	**6169**	**138804**	**1387**	**2100**	**6978**	**0**	**12194**	**0**	**0**	**29995**	**3000**	**55654**	**83150**	

PRINCIPAL

30/03/22

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
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Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/03/2022

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of February 2022

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		425260
2	Non - Teaching Staff Salary		138804
	Total Pay		**564063**
3	Net Salary-All Satff	Teaching & Non Teaching	218025
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	9307
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	43800
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	243883
10	S.W.Mahila Sah. Pathsanstha	Credit Society	16000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51578

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of February 2022

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
6	Ms. Pooja R. Kotmire (27 Days)	Asst. Prof.	02.02.2022	15000	21600	24840	2160	48600	1800
7	Mrs. Aarti K. Khot (26 Days)	Asst. Prof.	02.02.2022	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6958	605	13613	1560
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**208675**	**253020**	**290975**	**25302**	**569297**	**24757**

A/C - 1	24757+7576 208675 x 3.67%	32333.00
A/C - X (10)	208675 x 8.33%	17219.00
A/C - 2	208675 x 0.50%	1013.00
A/C - 21	208675 x 0.50%	1013.00
Total		**51578.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - February 2022

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1867	36000	57554	0	100471	24562	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	11122	0	18023	44437	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	10000	16194	32406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30527	0	33013	15587	
5	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39154	3000	44640	3960	
6	Ms. Pooja R. Kotmire (27 Days)	Assit. Prof.	20817	23940	2082	46838	468	200	0	0	1800	0	0	37671	0	40139	6699	
7	Mrs. Aarti K. Khot (26 Days)	Assit. Prof.	20057	23066	2006	45128	451	200	0	0	1800	0	0	36152	0	38603	6525	
	Grand Total :		**189004**	**217355**	**18900**	**425260**	**4253**	**1400**	**1276**	**1800**	**12600**	**1867**	**41000**	**213888**	**13000**	**291084**	**134176**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - February 2022

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2174	0	4489	27034	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1690	0	7124	17063	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	4644	0	8388	15080	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7988	3000	14253	1092	
6	Mr. Bajirao B. Patil	Peon	6050	6958	605	13613	136	200	0	0	1597	0	0	6986	0	8919	4694	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3099	0	6197	7416	
	Grand Total :		**61690**	**70945**	**6169**	**138804**	**1387**	**1400**	**6978**	**0**	**12194**	**0**	**0**	**29995**	**3000**	**54954**	**83850**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/628/2022

Thursday, February 17, 2022

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943711 date 17.02.2022 of Rs. 2,53,171/- (Two lakh Fifity Three Thousand One Hundred Seventy One Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:

1. Cheque no 943711 date 17.02.2022 of Rs. 2,53,171/- and staff list

SHREE WARANA SAHAKARI BANK LTD. DIVISION WARANANAGAR

17 FEB 2022

Tatyasaheb kore college of Pharmacy (Diploma) Warananagar

Jan-22

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	3970080800007029	64931.00
2	Mr. Sanganna C. Burli	3970080800009227	52437.00
3	Mr. Ravindra A. Patil	3970080800009731	32406.00
4	Mrs. Vrunda A. Jadhav	3970080800009808	15587.00
5	Miss Esther Rajkumar Gaikwad	3970080800010850	3960.00
6	Mr. Pandit J. Nalawade	3970080800009430	27034.00
7	Mr. Paymal Krushnat Bhimrao	3970080800007000	17063.00
8	Mr. Vikas G. Patil	3970080800007687	15080.00
9	Mr. Patil Santaji Bajirao	3970080800007011	11471.00
10	Mr. Patil Navnath Ramchandra	3970080800006285	1092.00
11	Mr. Bajirao B. Patil	3970080800009928	4694.00
12	Mr. Pravin V. Bhosale	3970080800009946	7416.00
Total			**253171.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's
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Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 16/02/2022

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of January 2022

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		333293
2	Non - Teaching Staff Salary		138804
	Total Pay		**472097**
3	Net Salary-All Satff	Teaching & Non Teaching	253171
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8018
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25400
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	140060
10	S.W.Mahila Sah. Pathsanstha	Credit Society	16000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	44154

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of January 2022

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
7	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
8	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
9	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
10	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
11	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
12	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6958	605	13613	1597
13	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**178675**	**209820**	**241295**	**20982**	**472097**	**21194**

A/C - 1	178675+6557 178675 x 3.67%	27751.00
A/C - X (10)	178675 x 8.33%	14883.00
A/C - 2	178675 x 0.50%	760.00
A/C - 21	178675 x 0.50%	760.00
Total		**44154.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - January 2022

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1498	18000	35554	0	60102	64931	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	3122	0	10023	52437	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	10000	16194	32406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30527	0	33013	15587	
5	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39154	3000	44640	3960	
Grand Total :			**148130**	**170350**	**14813**	**333293**	**3333**	**1000**	**1276**	**1800**	**9000**	**1498**	**23000**	**110065**	**13000**	**163972**	**169321**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - January 2022

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2174	0	4489	27034	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1690	0	7124	17063	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	4644	0	8388	15080	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7988	3000	14253	1092	
6	Mr. Bajirao B. Patil	Peon	6050	6958	605	13613	136	200	0	0	1597	0	0	6986	0	8919	4694	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3099	0	6197	7416	
		Grand Total :	**61690**	**70945**	**6169**	**138804**	**1387**	**1400**	**6978**	**0**	**12194**	**0**	**0**	**29995**	**3000**	**54954**	**83850**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/ /2022

Wednesday, January 12, 2022

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943703 date 11.01.2022 of Rs. 2, 83,341/- (Three lakh Eighty Three Thousand Three Hundred Fourty One Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed

1. Cheque no 943703 date 11.01.2022 of Rs. 2,83,341/- and staff list

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR

12/1/2022

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Dec-21

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	3970080800007029	64895
2	Mr. Sanganna C. Burli	3970080800009227	52437
3	Mr. Ravindra A. Patil	3970080800009731	42406
4	Mrs. Vrunda A. Jadhav	3970080800009808	15587
5	Mr. Vinay Bagal	3970080800010676	17206
6	Miss Esther Rajkumar Gaikwad	3970080800010850	6960
7	Mr. Pandit J. Nalawade	3970080800009430	27034
8	Mr. Paymal Krushnat Bhimrao	3970080800007000	17063
9	Mr. Vikas G. Patil	3970080800007687	15080
10	Mr. Patil Santaji Bajirao	3970080800007011	11471
11	Mr. Patil Navnath Ramchandra	3970080800006285	1092
12	Mr. Bajirao B. Patil	3970080800009928	4694
13	Mr. Pravin V. Bhosale	3970080800009946	**7416**
Total			**283341**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (IND.)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/01/2022

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of December 2021

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		364793
2	Non - Teaching Staff Salary		138804
	Total Pay		**503597**
3	Net Salary-All Satff	Teaching & Non Teaching	283341
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8369
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25600
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	152039
10	S.W.Mahila Sah. Pathsanstha	Credit Society	3000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	48174

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

11/01/22

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of December 2021

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	16100	1400	39100	1800
6	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
7	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
8	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
9	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
10	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
11	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
12	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6958	605	13613	1597
13	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**193675**	**231420**	**257395**	**22382**	**511197**	**22994**

A/C - 1	22994+7108 193675 x 3.67%	30102.00
A/C - X (10)	193675 x 8.33%	16134.00
A/C - 2	193675 x 0.50%	969.00
A/C - 21	193675 x 0.50%	969.00
Total		**48174.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - December 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1534	18000	35554	0	60138	64895	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	3122	0	10023	52437	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	0	6194	42406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30527	0	33013	15587	
5	Mr. Vinay Bagal	Assit. Prof. (20 Days)	14000	16100	1400	31500	315	200	0	0	1800	0	0	11979	0	14294	17206	
6	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39154	0	41640	6960	
	Grand Total :		**162130**	**186450**	**16213**	**364793**	**3648**	**1200**	**1276**	**1800**	**10800**	**1534**	**23000**	**122044**	**0**	**165302**	**199491**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - December 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2174	0	4489	27034	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1690	0	7124	17063	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	4644	0	8388	15080	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7988	3000	14253	1092	
6	Mr. Bajirao B. Patil	Peon	6050	6958	605	13613	136	200	0	0	1597	0	0	6986	0	8919	4694	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3099	0	6197	7416	
Grand Total :			**61690**	**70945**	**6169**	**138804**	**1387**	**1400**	**6978**	**0**	**12194**	**0**	**0**	**29995**	**3000**	**54954**	**83850**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/ /2021

Tuesday, December 7, 2021

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943697 date 06.12.2021 of Rs. 3, 13,957/- (Three lakh Thirteen Thousand Nine Fifity Seven Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed :

1. Cheque no 943697 date 06.12.2021 of Rs. 3,13,957/- and staff list

SHREE WARANA SAHAKARI BANK LTD.
WARANANAGAR

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Nov-21

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	3970080800007029	64256.00
2	Mr. Sanganna C. Burli	3970080800009227	52437.00
3	Mr. Ravindra A. Patil	3970080800009731	42406.00
4	Mrs. Vrunda A. Jadhav	3970080800009808	15587.00
5	Ms. Jaya R. Kamble	3970080800010460	15030.00
6	Mr. Vinay Bagal	3970080800010676	27700.00
7	Miss Esther Rajkumar Gaikwad	3970080800010850	6960.00
8	Mr. Pandit J. Nalawade	3970080800009430	27034.00
9	Mr. Paymal Krushnat Bhimrao	3970080800007000	17063.00
10	Mr. Vikas G. Patil	3970080800007687	15080.00
11	Mr. Patil Santaji Bajirao	3970080800007011	11471.00
12	Mr. Patil Navnath Ramchandra	3970080800006285	1092.00
13	Mr. Bajirao B. Patil	3970080800009928	10425.00
14	Mr. Pravin V. Bhosale	3970080800009946	7416.00
Total			**313957.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 04/12/2021

To,

The Hon'ble President

Shree Warana Vibhag Shikshan Mandal,

Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of November 2021

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		430493
2	Non - Teaching Staff Salary		138241
	Total Pay		568734
3	Net Salary-All Satff	Teaching & Non Teaching	313957
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	9659
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25800
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	183307
10	S.W.Mahila Sah. Pathsanstha	Credit Society	3000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51617

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of November 2021

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	5800	6670	580	13050	1560
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**208675**	**252770**	**290687**	**25277**	**568734**	**24757**

A/C - 1	24757+7576 208675 x 3.67%	32333.00
A/C - X (10)	208675 x 8.33%	17218.00
A/C - 2	208675 x 0.50%	1033.00
A/C - 21	209280 x 0.50%	1033.00
Total		**51617.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - November 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	2173	18000	35554	0	60777	64256	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	3122	0	10023	52437	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	0	6194	42406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30527	0	33013	15587	
5	Ms. Jaya R. Kamble	Asst. Prof	21600	24840	2160	48600	486	200	0	0	1800	0	0	31084	0	33570	15030	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	18414	0	20900	27700	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39154	0	41640	6960	
	Grand Total :		**191330**	**220030**	**19133**	**430493**	**4305**	**1400**	**1276**	**1800**	**12600**	**2173**	**23000**	**159563**	**0**	**206117**	**224376**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - November 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2174	0	4489	27034	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1690	0	7124	17063	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	4644	0	8388	15080	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7988	3000	14253	1092	
6	Mr. Bajirao B. Patil (29 Days Salary)	Peon	5800	6670	580	13050	130	200	0	0	1560	0	0	735	0	2625	10425	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3099	0	6197	7416	
Grand Total :			**61440**	**70657**	**6144**	**138241**	**1381**	**1400**	**6978**	**0**	**12157**	**0**	**0**	**23744**	**3000**	**48660**	**89581**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/394/2021

Saturday, October 30, 2021

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943688 date 01.11.2021 of Rs. 3, 07, 066/- (Three lakh Seven Thousand Sixty Six Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. Cheque no 943688 date 06.11.2021 of Rs. 3,07,066/- and staff list

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

07 NOV 2021

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Oct-21

Sr. No.	Name of the staff	Amount
1	Dr. C. M. Jamkhandi	64579.00
2	Mr. Sanganna C. Burli	52337.00
3	Mr. Ravindra A. Patil	42306.00
4	Mrs. Vrunda A. Jadhav	15487.00
5	Ms. Jaya R. Kamble	15030.00
6	Mr. Vinay Bagal	27600.00
7	Miss Esther Rajkumar Gaikwad	6960.00
8	Mr. Pandit J. Nalawade	26834.00
9	Mr. Paymal Krushnat Bhimrao	16863.00
10	Mr. Vikas G. Patil	14880.00
11	Mr. Patil Santaji Bajirao	11371.00
12	Mr. Patil Navnath Ramchandra	892.00
13	Mr. Bajirao B. Patil	4593.00
14	Mr. Pravin V. Bhosale	7334.00
Total		**307066.00**

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) * WARANANAGAR
Reg. No. F.22-24542006
Date : 25/2006
Dist. : Kolhapur

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 26/10/2021

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of October 2021

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		430493
2	Non - Teaching Staff Salary		138803
	Total Pay		**569296**
3	Net Salary-All Satff	Teaching & Non Teaching	307066
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	10642
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25800
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	189740
10	S.W.Mahila Sah. Pathsanstha	Credit Society	3000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51654

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of October 2021

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6957	605	13612	1597
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**208675**	**253020**	**290974**	**25302**	**569296**	**24794**

A/C - 1	24794+7576 208675 x 3.67%	32370.00
A/C - X (10)	208675 x 8.33%	17218.00
A/C - 2	208675 x 0.50%	1033.00
A/C - 21	209280 x 0.50%	1033.00
Total		**51654.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - October 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	Mahila Pathsansthan	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1850	18000	35554	0	60454	64579	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	100	3000	3122	0	10123	52337	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	100	2000	1708	0	6294	42306	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	100	0	30527	0	33113	15487	
5	Ms. Jaya R. Kamble	Asst. Prof	21600	24840	2160	48600	486	200	0	0	1800	100	0	30984	0	33570	15030	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	100	0	18414	0	21000	27600	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	100	0	39054	0	41640	6960	
	Grand Total :		**191330**	**220030**	**19133**	**430493**	**4305**	**1400**	**1276**	**1800**	**12600**	**2450**	**23000**	**159363**	**0**	**206194**	**224299**	

PRINCIPAL

27/10/21

Administrative Officer

S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - October 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect/ Water/ Bill & Other	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	100	0	2274	0	4689	26834	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	100	0	1790	0	7324	16863	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	100	0	4744	0	8588	14880	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	100	0	3414	0	5684	11371	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	100	0	8088	3000	14453	892	
6	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	100	0	6986	0	9019	4593	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	100	0	3081	0	6279	7334	
	Grand Total :		**61690**	**70944**	**6169**	**138803**	**1387**	**1400**	**6978**	**0**	**12194**	**700**	**0**	**30377**	**3000**	**56036**	**82767**	

PRINCIPAL

27/10/21

Administrative Officer

S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/576/2021

Thursday, October 7, 2021

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943671 date 06.10.2021 of Rs. 2, 84, 879/- (Two lakh Eighty Four Thousand Seventy Nine Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. cheque no 943671 date 06.10.2021 of Rs. 2,84,879/- and staff list

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

7 OCT 2021

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Sep-21

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	3970080800007029	64409.00
2	Mr. Sanganna C. Burli	3970080800009227	33140.00
3	Mr. Ravindra A. Patil	3970080800009731	42406.00
4	Mrs. Vrunda A. Jadhav	3970080800009808	15587.00
5	Ms. Jaya R. Kamble	3970080800010460	11110.00
6	Mr. Vinay Bagal	3970080800010676	27700.00
7	Miss Esther Rajkumar Gaikwad	3970080800010850	7060.00
8	Mr. Pandit J. Nalawade	3970080800009430	26934.00
9	Mr. Paymal Krushnat Bhimrao	3970080800007000	16963.00
10	Mr. Vikas G. Patil	3970080800007687	14980.00
11	Mr. Patil Santaji Bajirao	3970080800007011	11471.00
12	Mr. Patil Navnath Ramchandra	3970080800006285	992.00
13	Mr. Bajirao B. Patil	3970080800009928	4693.00
14	Mr. Pravin V. Bhosale	3970080800009946	7434.00
Total			**284879.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 06/10/2021

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of September 2021

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		398318
2	Non - Teaching Staff Salary		138803
	Total Pay		**537121**
3	Net Salary-All Satff	Teaching & Non Teaching	284879
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	9399
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25800
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	180995
10	S.W.Mahila Sah. Pathsanstha	Credit Society	3000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51654

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

6/10/21

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of September 2021

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	18500	21275	1850	41625	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6957	605	13612	1597
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**208675**	**243760**	**280325**	**24376**	**548461**	**24794**

A/C - 1	24794+7576 208675 x 3.67%	32370.00
A/C - X (10)	208675 x 8.33%	17218.00
A/C - 2	208675 x 0.50%	1033.00
A/C - 21	209280 x 0.50%	1033.00
Total		**51654.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - September 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill & Water Bill	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	2020	18000	35554	0	60624	64409	
2	Mr. Sanganna C. Burli	Asst. Prof (20 Days Salary)	18500	21275	1850	41625	625	200	1276	0	1800	0	3000	1584	0	8485	33140	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	0	6194	42406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30527	0	33013	15587	
5	Ms. Jaya R. Kamble	Asst. Prof (23 Days Salary)	16560	19044	1656	37260	373	200	0	0	1800	0	0	23777	0	26150	11110	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	18414	0	20900	27700	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39054	0	41540	7060	
		Grand Total :	**177030**	**203585**	**17703**	**398318**	**4192**	**1400**	**1276**	**1800**	**12600**	**2020**	**23000**	**150618**	**0**	**196906**	**201412**	

06/10/21

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - September 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2274	0	4589	26934	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1790	0	7224	16963	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	4744	0	8488	14980	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	8088	3000	14353	992	
6	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	6986	0	8919	4693	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3081	0	6179	7434	
		Grand Total :	**61690**	**70944**	**6169**	**138803**	**1387**	**1400**	**6978**	**0**	**12194**	**0**	**0**	**30377**	**3000**	**55336**	**83467**	

PRINCIPAL

Administrative Officer

S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/ /2021

Thursday, September 9, 2021

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943665 date 07.09.2021 of Rs. 3, 08, 439/- (Three lakh Eight thousand Four Hundred Thirty Nine Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed :

1. cheque no 943665 date 07.09.2021 of Rs. 3,08,439/- and staff list

SHREE WARANA SAHAKARI BANK LTD., WARANANAGAR

09 SEP 2021

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Aug-21

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	3970080800007029	64652.00
2	Mr. Sanganna C. Burli	3970080800009227	52437.00
3	Mr. Ravindra A. Patil	3970080800009731	42406.00
4	Mrs. Vrunda A. Jadhav	3970080800009808	15587.00
5	Ms. Jaya R. Kamble	3970080800010460	15130.00
6	Mr. Vinay Bagal	3970080800010676	27700.00
7	Miss Esther Rajkumar Gaikwad	3970080800010850	7060.00
8	Mr. Pandit J. Nalawade	3970080800009430	26934.00
9	Mr. Paymal Krushnat Bhimrao	3970080800007000	16963.00
10	Mr. Vikas G. Patil	3970080800007687	14980.00
11	Mr. Patil Santaji Bajirao	3970080800007011	11471.00
12	Mr. Patil Navnath Ramchandra	3970080800006285	992.00
13	Mr. Bajirao B. Patil	3970080800009928	4693.00
14	Mr. Pravin V. Bhosale	3970080800009946	7434.00
Total			**308439.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 06/09/2021

To,

The Hon'ble President

Shree Warana Vibhag Shikshan Mandal,

Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of August 2021

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		430493
2	Non - Teaching Staff Salary		138803
	Total Pay		569296
3	Net Salary-All Satff	Teaching & Non Teaching	308439
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	9269
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25800
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	189740
10	S.W.Mahila Sah. Pathsanstha	Credit Society	3000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51654

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 06/09/2021

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of August 2021

Respected Sir,

The salary for the month of August 2021 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	430493
Non Teaching Staff salary	138803
	569296

Please approve the same.

anking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of August 2021

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6957	605	13612	1597
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**208675**	**253020**	**290974**	**25302**	**569296**	**24794**

A/C - 1	24794+7576 208675 x 3.67%	32370.00
A/C - X (10)	208675 x 8.33%	17218.00
A/C - 2	208675 x 0.50%	1033.00
A/C - 21	209280 x 0.50%	1033.00
Total		51654.00

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - August 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill & Water Bill	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1777	18000	35554	0	60381	64652	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	3122	0	10023	52437	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	0	6194	42406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30527	0	33013	15587	
5	Ms. Jaya R. Kamble	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30984	0	33470	15130	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	18414	0	20900	27700	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39054	0	41540	7060	
	Grand Total :		**191330**	**220030**	**19133**	**430493**	**4305**	**1400**	**1276**	**1800**	**12600**	**1777**	**23000**	**159363**	**0**	**205521**	**224972**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - August 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2274	0	4589	26934	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1790	0	7224	16963	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	4744	0	8488	14980	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	8088	3000	14353	992	
6	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	6986	0	8919	4693	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3081	0	6179	7434	
	Grand Total :		**61690**	**70944**	**6169**	**138803**	**1387**	**1400**	**6978**	**0**	**12194**	**0**	**0**	**30377**	**3000**	**55336**	**83467**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref No – TKCP/D/546/2021

Wednesday, August 11, 2021

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943660 date 10.08.2021 of Rs. 3, 15, 542/- (Three lakh Fifteen thousand Five Hundred Fourty Two Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. cheque no 943660 date 10.08.2021 of Rs. 3,15,542/- and staff list

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

12 AUG 2021

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Jul-21

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	3970080800007029	65255.00
2	Mr. Sanganna C. Burli	3970080800009227	52437.00
3	Mr. Ravindra A. Patil	3970080800009731	42406.00
4	Mrs. Vrunda A. Jadhav	3970080800009808	19087.00
5	Ms. Jaya R. Kamble	3970080800010460	15130.00
6	Mr. Vinay Bagal	3970080800010676	27700.00
7	Miss Esther Rajkumar Gaikwad	3970080800010850	7060.00
8	Mr. Pandit J. Nalawade	3970080800009430	26934.00
9	Mr. Paymal Krushnat Bhimrao	3970080800007000	16963.00
10	Mr. Vikas G. Patil	3970080800007687	17980.00
11	Mr. Patil Santaji Bajirao	3970080800007011	11471.00
12	Mr. Patil Navnath Ramchandra	3970080800006285	992.00
13	Mr. Bajirao B. Patil	3970080800009928	4693.00
14	Mr. Pravin V. Bhosale	3970080800009946	7434.00
Total			**315542.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

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Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/08/2021

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of July 2021

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Teaching Staff Salary		430493
2	Non - Teaching Staff Salary		138803
	Total Pay		569296
3	Net Salary-All Satff	Teaching & Non Teaching	315542
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8666
7	LIC India Warananagar	LIC	8254
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25800
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	183240
10	S.W.Mahila Sah. Pathsanstha	Credit Society	3000
11	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51654

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Send CD mkandad 10/8/21

10/08/21
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of July 2021

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Jr. Clerk	1/7/2012	17055	7580	8717	758	17055	1800
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6957	605	13612	1597
14	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6958	605	13613	1597
Total				**208675**	**253020**	**290974**	**25302**	**569296**	**24794**

A/C - 1	24794+7576 208675 x 3.67%	32370.00
A/C - X (10)	208675 x 8.33%	17218.00
A/C - 2	208675 x 0.50%	1033.00
A/C - 21	209280 x 0.50%	1033.00
Total		51654.00

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - July 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill & Water Bill	Income Tax	Credit Society	Mahila Pathsanstha	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1174	18000	35554	0	59778	65255	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	3122	0	10023	52437	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	1708	0	6194	42406	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	27027	0	29513	19087	
5	Ms. Jaya R. Kamble	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	30984	0	33470	15130	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	18414	0	20900	27700	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	39054	0	41540	7060	
	Grand Total :		**191330**	**220030**	**19133**	**430493**	**4305**	**1400**	**1276**	**1800**	**12600**	**1174**	**23000**	**155863**	**0**	**201418**	**229075**	

PRINCIPAL

10/08/21

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - July 2021

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	S.W. Mahila Paths	Total Deduction	Net Salary	Signature
1`	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	2274	0	4589	26934	
2	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	1790	0	7224	16963	
3	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	1744	0	5488	17980	
4	Mr. Santaji Bajirao Patil	Jr. Clerk	7580	8717	758	17055	170	200	0	0	1800	0	0	3414	0	5584	11471	
5	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	8088	3000	14353	992	
6	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	6986	0	8919	4693	
7	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1165	0	1597	0	0	3081	0	6179	7434	
		Grand Total :	61690	70944	6169	138803	1387	1400	6978	0	12194	0	0	27377	3000	52336	86467	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Date - 23/05/2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943509 dated: 17/05/2019 of Rs.4,52,268/- (Four Lakh Fifty Two Thousand Two Hundred Sixty Eight Rupees Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943509 dated: 17/05/2019 of Rs.4,52,268/- and staff list.

SAHAKARI BANK LTD. WARANANAGAR

23 MAY 2019

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement April 2019

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	90919.00
2	Mr. Sanganna C. Burli	9227	55559.00
3	Mr. Ravindra A. Patil	9731	44114.00
4	Mrs. Vrunda D. Khanvilkar	9808	30991.00
5	Miss. Jaya R. Kamble	10460	34491.00
6	Miss. Kavita A. Nangare	10511	34491.00
7	Mr. Vinay Bagal	10676	34491.00
8	Mr. Pandit J. Nalawade	9430	24008.00
9	Mr. Bhosale Sachin Kumar	6998	16577.00
10	Mr. Paymal Krushnat Bhimrao	7000	18654.00
11	Mr. Vikas G. Patil	7687	19623.00
12	Mr. Patil Santaji Bajirao	7011	10553.00
13	Mr. Patil Navnath Ramchandra	6285	11980.00
14	Mr. Bajirao B. Patil	9928	11580.00
15	Mr. Pravin V. Bhosale	9946	10237.00
16	Mr. Swapnil Chopde	6868	4000.00
Total			**452268.00**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 15/05/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of April 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	453268
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8349
3	LIC India Warananagar	LIC	11246
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	34800
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	19600
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	55186

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Seen

17.05.19

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 15/05/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of April 2019

Respected Sir,

The salary for the month of April 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	391613
Non Teaching Staff salary	157140
Visiting Staff salary	5000
	553753

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of April 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	7/1/2018	15000	17280	19872	1728	38880	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	6/22/2018	15000	17280	19872	1728	38880	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	6/22/2018	15000	17280	19872	1728	38880	1800
7	Mr. Vinay Bagal	Asst. Prof.	6/26/2018	15000	17280	19872	1728	38880	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10707	931	20948	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12363	1075	24188	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14445	6420	7383	642	14445	1695
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13613	6050	6958	605	13613	1597
15	Mr. Pravin Bhosale	Peon	9/1/2015	13613	6050	6958	605	13613	1597
	Total			**221670**	**243890**	**280474**	**24389**	**548753**	**26489**

A/C - 1	26489+8101 220744 x 3.67%	34590
A/C - X (10)	220744 x 8.33%	18388
A/C - 2	220744 x 0.50%	1104
A/C - 21	220744 x 0.50%	1104
Total		**55186**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - April 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1063	18000	10000	34113	90919	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	0	6901	55559	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	0	4486	44114	
	Mrs. Vrunda A. Jadhav,	Assit. Prof. (24 Days)	17280	19872	1728	38880	389	200	0	0	1800	0	2000	3500	7889	30991	
5	Miss. Jaya R. Kamble,	Assit. Prof. (24 Days)	17280	19872	1728	38880	389	200	0	0	1800	0	2000	0	4389	34491	
6	Miss. Kavita A. Nangare	Assit. Prof. (24 Days)	17280	19872	1728	38880	389	200	0	0	1800	0	2000	0	4389	34491	
7	Mr. Vinay Bagal	Assit. Prof. (24 Days)	17280	19872	1728	38880	389	200	0	0	1800	0	2000	0	4389	34491	
	Grand Total :		174050	200158	17405	391613	3916	1400	1276	1800	12600	1063	31000	13500	66555	325057	

PRINCIPAL

12.05.19.

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - April 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	300	0	0	1800	0	0	5100.0	7515	24007.50	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10707	931	20948	209	300	2062	0	1800	0	0	0.0	4371	16576.50	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12363	1075	24188	242	300	3192	0	1800	0	0	0.0	5534	18653.50	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	300	1509	0	1800	0	0	0.0	3844	19623.50	
5	Mr. Santaji Bajirao Patil	Peon	6420	7383	642	14445	144	300	1753	0	1695	0	0	0.0	3892	10553.00	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	300	1112	0	1800	0	0	0.0	3365	11980.00	
7	Mr. Bajirao B. Patil	Peon	6050	6958	605	13613	136	300	0	0	1597	0	0	0.0	2033	11579.50	
8	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	300	342	0	1597	0	0	1000.0	3375	10237.50	
	Grand Total :		**69840**	**80316**	**6984**	**157140**	**1570**	**2400**	**9970**	**0**	**13889**	**0**	**0**	**6100**	**33929**	**123211.00**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Visiting Staff Salary April 2019

Sr. No.	Name of the staff	Designation	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Swapnil Sanjay Chopade			4000									0	4000	
	Total		**0**	**4000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**4000**	

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

07/06/2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943512 dated: 03/06/2019 of Rs.3, 02,412/-
(Three Lakh Two Thousand Four Hundred Twelve Rupees Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Enclosed:
Cheque no: 943512 dated: 03/06/2019 of Rs.3, 02,412/- and staff list.

07 JUN 2019

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

May-19

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	91728.00
2	Mr. Sanganna C. Burli	9227	55559.00
3	Mr. Ravindra A. Patil	9731	44114.00
8	Mr. Pandit J. Nalawade	9430	24007.00
9	Mr. Bhosale Sachin Kumar	6998	16577.00
10	Mr. Paymal Krushnat Bhimrao	7000	18654.00
11	Mr. Vikas G. Patil	7687	19623.00
12	Mr. Patil Santaji Bajirao	7011	5453.00
13	Mr. Patil Navnath Ramchandra	6285	4880.00
14	Mr. Bajirao B. Patil	9928	11580.00
15	Mr. Pravin V. Bhosale	9946	10237.00
Total			**302412.00**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 03/06/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of April 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	302412
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	5986
3	LIC India Warananagar	LIC	11246
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	26000
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	28300
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	40267

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

03/06/19

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 03/06/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of May 2019

Respected Sir,

The salary for the month of May 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	236093
Non Teaching Staff salary	157140
	393233

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of May 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	24840	24840	2160	51840	1800
4	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
5	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10706	931	20947	1800
6	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
7	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
8	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14445	6420	7383	642	14445	1695
9	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
10	Mr. Bajirao B. Patil	Peon	9/1/2012	13316	6050	6957	605	13612	1597
11	Mr. Pravin Bhosale	Peon	9/1/2015	13613	6050	6958	605	13613	1597
Total				**161374**	**178010**	**200986**	**17477**	**396473**	**19289**

A/C - 1	19289+5922 161374 x 3.67%	25211
A/C - X (10)	161374 x 8.33%	13442
A/C - 2	161374 x 0.50%	807
A/C - 21	161374 x 0.50%	807
Total		**40267**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - May 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	255	18000	10000	33305	91728	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	0	6901	55559	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	0	4486	44114	
	Grand Total :		**104930**	**120670**	**10493**	**236093**	**2361**	**600**	**1276**	**1800**	**5400**	**255**	**23000**	**10000**	**44692**	**191401**	

PRINCIPAL

03/06/19

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - May 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	300	0	0	1800	0	0	5100	7515	24008	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10706	931	20947	209	300	2062	0	1800	0	0	0	4371	16576	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	300	3192	0	1800	0	0	0	5534	18653	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	300	1509	0	1800	0	0	0	3844	19624	
5	Mr. Santaji Bajirao Patil	Peon	6420	7383	642	14445	144	300	1753	0	1695	0	0	5100	8992	5453	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	300	1112	0	1800	0	0	7100	10465	4880	
7	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	300	0	0	1597	0	0	0	2033	11579	
8	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	300	342	0	1597	0	0	1000	3375	10238	
	Grand Total :		**69840**	**80316**	**6984**	**157140**	**1570**	**2400**	**9970**	**0**	**13889**	**0**	**0**	**18300**	**46129**	**111011**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Date - 04/07/2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943517 dated: 04/07/2019 of Rs.3,03,212/- (Three Lakh Three Thousand Two Hundred Twelve Rupees Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully,

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943517 dated: 04/07/2019 of Rs.3,03,212/- and staff list.

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Jun-19

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	91728.00
2	Mr. Sanganna C. Burli	9227	55559.00
3	Mr. Ravindra A. Patil	9731	44114.00
8	Mr. Pandit J. Nalawade	9430	24108.00
9	Mr. Bhosale Sachin Kumar	6998	16676.00
10	Mr. Paymal Krushnat Bhimrao	7000	18753.00
11	Mr. Vikas G. Patil	7687	19724.00
12	Mr. Patil Santaji Bajirao	7011	5553.00
13	Mr. Patil Navnath Ramchandra	6285	4980.00
14	Mr. Bajirao B. Patil	9928	11679.00
15	Mr. Pravin V. Bhosale	9946	10338.00
Total			**303212.00**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 04/07/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of June 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	303212
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	5986
3	LIC India Warananagar	LIC	11246
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25200
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	28300
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	40267

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 04/07/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of June 2019

Respected Sir,

The salary for the month of June 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	236093
Non Teaching Staff salary	157140
	393233

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of June 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	24840	24840	2160	51840	1800
4	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
5	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10706	931	20947	1800
6	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
7	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
8	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14445	6420	7383	642	14445	1695
9	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
10	Mr. Bajirao B. Patil	Peon	9/1/2012	13612	6050	6957	605	13612	1597
11	Mr. Pravin Bhosale	Peon	9/1/2015	13613	6050	6958	605	13613	1597
Total				**161670**	**178010**	**200986**	**17477**	**396473**	**19289**

A/C - 1	19289+5922 161374 x 3.67%	25211
A/C - X (10)	161374 x 8.33%	13442
A/C - 2	161374 x 0.50%	807
A/C - 21	161374 x 0.50%	807
Total		**40267**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - June 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	255	18000	10000	33305	91728	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	0	6901	55559	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	0	4486	44114	
	Grand Total :		**104930**	**120670**	**10493**	**236093**	**2361**	**600**	**1276**	**1800**	**5400**	**255**	**23000**	**10000**	**44692**	**191401**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - June 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	5100	7415	24108	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10706	931	20947	209	200	2062	0	1800	0	0	0	4271	16676	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	0	5434	18753	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	0	3744	19724	
5	Mr. Santaji Bajirao Patil	Peon	6420	7383	642	14445	144	200	1753	0	1695	0	0	5100	8892	5553	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7100	10365	4980	
7	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	0	1933	11679	
8	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	342	0	1597	0	0	1000	3275	10338	
	Grand Total :		**69840**	**80316**	**6984**	**157140**	**1570**	**1600**	**9970**	**0**	**13889**	**0**	**0**	**18300**	**45329**	**111811**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Date - 19/08/2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943525 dated: 19/08/2019 of Rs.4,35,477/- (Four Lakh thirty Five Thousand Four Hundred Seventy Seven Rupees Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943525 dated: 19/08/2019 of Rs.4,35,477/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. WARUNANAGAR

19 AUG 2019

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Jul-19

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	89151.00
2	Mr. Sanganna C. Burli	9227	55559.00
3	Mr. Ravindra A. Patil	9731	44114.00
4	Mrs. Vrunda A. Jadhav	9808	42614.00
5	Ms. Jaya R. Kamble	10460	46114.00
6	Mr. Vinay Bagal	10676	46114.00
7	Mr. Pandit J. Nalawade	9430	24108.00
8	Mr. Bhosale Sachin Kumar	6998	16676.00
9	Mr. Paymal Krushnat Bhimrao	7000	18753.00
10	Mr. Vikas G. Patil	7687	19724.00
11	Mr. Patil Santaji Bajirao	7011	5553.00
12	Mr. Patil Navnath Ramchandra	6285	4980.00
13	Mr. Bajirao B. Patil	9928	11679.00
14	Mr. Pravin V. Bhosale	9946	10338.00
Total			**435477.00**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savk
Chairman

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Date :- 16/08/20

Subject: Regarding Permission to transfer deducted salary amount for the Month of July 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	435477
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	10021
3	LIC India Warananagar	LIC	11246
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	29300
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	28300
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51436

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

16.08.19

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 16/08/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of July 2019

Respected Sir,

The salary for the month of July 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	381893
Non Teaching Staff salary	157140
	539033

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of July 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
8	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10706	931	20947	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14445	6420	7383	642	14445	1695
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13612	6050	6957	605	13612	1597
14	Mr. Pravin Bhosale	Peon	9/1/2015	13613	6050	6958	605	13613	1597
	Total			206670	239570	275506	23957	539035	24689

A/C - 1	24689+7544 206670 x 3.67%	32233.00
A/C - X (10)	206670 x 8.33%	17145.00
A/C - 2	206670 x 0.50%	1029.00
A/C - 21	206670 x 0.50%	1029.00
Total		51436.00

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - July 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	55570	63906	5557	125033	1250	200	0	1800	1800	2832	18000	10000	35882	89151	
2	Mr. Sanganna C. Burli	Asst. Prof	26180	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	0	6901	55559	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	21600	24840	2160	48600	486	200	0	0	1800	0	2000	0	4486	44114	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	21600	24840	2160	48600	486	200	0	0	1800	0	3500	0	5986	42614	
5	Ms. Jaya R. Kamble	Assit. Prof.	21600	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
6	Mr. Vinay Bagal	Assit. Prof.	21600	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
	Grand Total :		165000	169730	195190	16973	381893	3819	1200	1276	1800	10800	2832	26500	10000	58227	323666	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - June 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14010	16112	1401	31523	315	200	0	0	1800	0	0	5100	7415	24108	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9310	10706	931	20947	209	200	2062	0	1800	0	0	0	4271	16676	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	10750	12362	1075	24187	242	200	3192	0	1800	0	0	0	5434	18753	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10430	11995	1043	23468	235	200	1509	0	1800	0	0	0	3744	19724	
5	Mr. Santaji Bajirao Patil	Peon	6050	6420	7383	642	14445	144	200	1753	0	1695	0	0	5100	8892	5553	
6	Mr. Navnath Ramchandra Patil	Peon	6430	6820	7843	682	15345	153	200	1112	0	1800	0	0	7100	10365	4980	
7	Mr. Bajirao B. Patil	Peon	6050	6050	6957	605	13612	136	200	0	0	1597	0	0	0	1933	11679	
8	Mr. Pravin V. Bhosale	Peon	6050	6050	6958	605	13613	136	200	342	0	1597	0	0	1000	3275	10338	
	Grand Total :		66940	69840	80316	6984	157140	1570	1600	9970	0	13889	0	0	18300	45329	111811	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Wednesday, September 11, 2019

To,
The manager,
Shree warana Vibhag Shikshan Mandal,
Warananagar.

Sir/ Madam,

We are enclosing herewith a cheque no 943536 date 09.09.2019 of Rs. 4,37,057/- (Four lakh thirty Seven thousand Fifty Seven Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. cheque no 943536 date 09.09.2019 of Rs. 4,37,057/- and staff list

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Aug-19			
Sr. No.	**Name of the staff**	**Account No**	**Amount**
1	Dr. C. M. Jamkhandi	7029	90731.00
2	Mr. Sanganna C. Burli	9227	55559.00
3	Mr. Ravindra A. Patil	9731	44114.00
4	Mrs. Vrunda A. Jadhav	9808	42614.00
5	Ms. Jaya R. Kamble	10460	46114.00
6	Mr. Vinay Bagal	10676	46114.00
7	Mr. Pandit J. Nalawade	9430	24108.00
8	Mr. Bhosale Sachin Kumar	6998	16676.00
9	Mr. Paymal Krushnat Bhimrao	7000	18753.00
10	Mr. Vikas G. Patil	7687	19724.00
11	Mr. Patil Santaji Bajirao	7011	5553.00
12	Mr. Patil Navnath Ramchandra	6285	4980.00
13	Mr. Bajirao B. Patil	9928	11679.00
14	Mr. Pravin V. Bhosale	9946	10338.00
Total			**437057.00**

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR

17 SEP 2019

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 06/09/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of August 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	437057
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8441
3	LIC India Warananagar	LIC	11246
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25800
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51436

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 06/09/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of August 2019

Respected Sir,

The salary for the month of August 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	381893
Non Teaching Staff salary	157140
	539033

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of August 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
8	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10706	931	20947	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14445	6420	7383	642	14445	1695
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13612	6050	6957	605	13612	1597
14	Mr. Pravin Bhosale	Peon	9/1/2015	13613	6050	6958	605	13613	1597
	Total			**206670**	**239570**	**275506**	**23957**	**539033**	**24689**

A/C - 1	24689+7544 206670 x 3.67%	32233.00
A/C - X (10)	206670 x 8.33%	17145.00
A/C - 2	206670 x 0.50%	1029.00
A/C - 21	206670 x 0.50%	1029.00
Total		**51436.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - August 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	55570	63906	5557	125033	1250	200	0	1800	1800	1252	18000	10000	34302	90731	
2	Mr. Sanganna C. Burli	Asst. Prof	26180	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	0	6901	55559	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	21600	24840	2160	48600	486	200	0	0	1800	0	2000	0	4486	44114	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	21600	24840	2160	48600	486	200	0	0	1800	0	0	3500	5986	42614	
5	Ms. Jaya R. Kamble	Assit. Prof.	21600	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
6	Mr. Vinay Bagal	Assit. Prof.	21600	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
	Grand Total :		165000	169730	195190	16973	381893	3819	1200	1276	1800	10800	1252	23000	13500	56647	325246	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - August 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14010	16112	1401	31523	315	200	0	0	1800	0	0	5100	7415	24108	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9310	10706	931	20947	209	200	2062	0	1800	0	0	0	4271	16676	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	10750	12362	1075	24187	242	200	3192	0	1800	0	0	0	5434	18753	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10430	11995	1043	23468	235	200	1509	0	1800	0	0	0	3744	19724	
5	Mr. Santaji Bajirao Patil	Peon	6050	6420	7383	642	14445	144	200	1753	0	1695	0	0	5100	8892	5553	
6	Mr. Navnath Ramchandra Patil	Peon	6430	6820	7843	682	15345	153	200	1112	0	1800	0	0	7100	10365	4980	
7	Mr. Bajirao B. Patil	Peon	6050	6050	6957	605	13612	136	200	0	0	1597	0	0	0	1933	11679	
8	Mr. Pravin V. Bhosale	Peon	6050	6050	6958	605	13613	136	200	342	0	1597	0	0	1000	3275	10338	
	Grand Total :		**66940**	**69840**	**80316**	**6984**	**157140**	**1570**	**1600**	**9970**	**0**	**13889**	**0**	**0**	**18300**	**45329**	**111811**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE (Mumbai)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Dr. Vinay V. Kore (Savkar)
President

TKCP/D/327

Wednesday, October 16, 2019

To,
The manager,
Shree warana Vibhag Shikshan Mandal,
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943475 date 15.10.2019 of Rs. 4,45,076/- (Four lakh Fourty Five thousand Seventy Six Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. cheque no 943475 date 15.10.2019 of Rs. 4,45,076/- and staff list

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Sep-19			
Sr. No.	**Name of the staff**	**Account No**	**Amount**
1	Dr. C. M. Jamkhandi	7029	90731.00
2	Mr. Sanganna C. Burli	9227	55559.00
3	Mr. Ravindra A. Patil	9731	44114.00
4	Mrs. Vrunda A. Jadhav	9808	42614.00
5	Ms. Jaya R. Kamble	10460	41302.60
6	Mr. Vinay Bagal	10676	46114.00
7	Miss Esther Rajkumar Gaikwad	10850	12830.40
8	Mr. Pandit J. Nalawade	9430	24108.00
9	Mr. Bhosale Sachin Kumar	6998	16676.00
10	Mr. Paymal Krushnat Bhimrao	7000	18753.00
11	Mr. Vikas G. Patil	7687	19724.00
12	Mr. Patil Santaji Bajirao	7011	5553.00
13	Mr. Patil Navnath Ramchandra	6285	4980.00
14	Mr. Bajirao B. Patil	9928	11679.00
15	Mr. Pravin V. Bhosale	9946	10338.00
Total			**445076.00**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE (Mumbai)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Dr. Vinay V. Kore (Savkar)
President

टी.के.सी.पी.डी/326

दि. १६/१०/२०१९

प्रति,

मा. शाखाधिकारीसो,

श्री वारणा सह. बँक (एक्सटेंशन काउंटर)

वारणानगर.

विषय - मा. चेअरमनसो यांची सही बाबत...

महोदय,

चेक न. ९४३४७५ दि. १५/१०/२०१९ रु. ४,४५,०७६/- (अक्षरी - चार लाख पंचेचाळीस हजार सहातर फक्त) जोडून पाठवीत आहोत. मा. चेअरमनसो हे निवडणूक कामात आहेत. त्यामुळे मा. प्राचार्य यांचे एका सहीने पगार जमा करणेत यावा. निवडणुकीचे काम पूर्ण झालेनंतर मा.चेअरमनसो यांच्या चेकवरती सह्या घेऊन देऊ. तरी आपल्या माहितीसाठी सादर करत आहोत.

कळावे,

आपला विश्वासू

डॉ. सी. एम. जमखंडी
प्राचार्य

प्राचार्य
तात्यासाहेब कोरे कॉलेज ऑफ फार्मसी (डिप्लोमा)
वारणानगर, ता. पन्हाळा,
जि. कोल्हापूर - ४१६११३.म.रा.(भारत)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 15/10/2019

To,

The Hon'ble President

Shree Warana Vibhag Shikshan Mandal,

Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Sept 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	445076
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8522
3	LIC India Warananagar	LIC	11246
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	25800
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	51436

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 15/10/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Sept 2019

Respected Sir,

The salary for the month of Sept 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	389993
Non Teaching Staff salary	157140
	547133

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of August 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	22356	1944	45900	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	19440	24840	2160	46440	1800
7	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
8	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10706	931	20947	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
11	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14445	6420	7383	642	14445	1695
12	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
13	Mr. Bajirao B. Patil	Peon	9/1/2012	13612	6050	6957	605	13612	1597
14	Mr. Pravin Bhosale	Peon	9/1/2015	13613	6050	6958	605	13613	1597
	Total			**206670**	**237410**	**273022**	**23741**	**534173**	**24689**

A/C - 1	24689+7544 206670 x 3.67%	32233.00
A/C - X (10)	206670 x 8.33%	17145.00
A/C - 2	206670 x 0.50%	1029.00
A/C - 21	206670 x 0.50%	1029.00
Total		**51436.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - Sept 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1252	18000	10000	34302	90731	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	0	6901	55559	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	0	4486	44114	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	3500	5986	42614	
5	Ms. Jaya R. Kamble	Assit. Prof. (27 Days)	19440	22356	1944	43740	437	200	0	0	1800	0	0	0	2437	41303	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
7	Miss Ester Rajkumar Gaikwad	Assit. Prof. (08 Days)	5760	6624	576	12960	130	0	0	0	0	0	0	0	130	12830	
		Grand Total :	173330	199330	17333	389993	3900	1200	1276	1800	10800	1252	23000	13500	56728	333265	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - Sept 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	5100	7415	24108	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10706	931	20947	209	200	2062	0	1800	0	0	0	4271	16676	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	0	5434	18753	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	0	3744	19724	
5	Mr. Santaji Bajirao Patil	Peon	6420	7383	642	14445	144	200	1753	0	1695	0	0	5100	8892	5553	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7100	10365	4980	
7	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	0	1933	11679	
8	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	342	0	1597	0	0	1000	3275	10338	
		Grand Total :	69840	80316	6984	157140	1570	1600	9970	0	13889	0	0	18300	45329	111811	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE (Mumbai)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Dr. Vinay V. Kore (Savkar)
President

TKCP/D/884/2019

Dt. 5/11/19

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943480 date 06.11.2019 of Rs. 4, 83, 171/- (Four lakh Eighty three thousand One Hundred Seventy One Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. cheque no 943480 date 06.11.2019 of Rs. 4,83,171/- and staff list

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

TAKEN FOR REALISATION

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Oct-19			
Sr. No.	**Name of the staff**	**Account No**	**Amount**
1	Dr. C. M. Jamkhandi	7029	90731.00
2	Mr. Sanganna C. Burli	9227	55559.00
3	Mr. Ravindra A. Patil	9731	44114.00
4	Mrs. Vrunda A. Jadhav	9808	42614.00
5	Ms. Jaya R. Kamble	10460	46114.00
6	Mr. Vinay Bagal	10676	46114.00
7	Miss Esther Rajkumar Gaikwad	10850	46114.00
8	Mr. Pandit J. Nalawade	9430	24108.00
9	Mr. Bhosale Sachin Kumar	6998	16676.00
10	Mr. Paymal Krushnat Bhimrao	7000	18753.00
11	Mr. Vikas G. Patil	7687	19724.00
12	Mr. Patil Santaji Bajirao	7011	5553.00
13	Mr. Patil Navnath Ramchandra	6285	4980.00
14	Mr. Bajirao B. Patil	9928	11679.00
15	Mr. Pravin V. Bhosale	9946	10338.00
Total			**483171.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 05/11/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of October 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	483171
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8927
3	LIC India Warananagar	LIC	11246
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	26000
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	55305

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 05/11/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of October 2019

Respected Sir,

The salary for the month of October 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	430493
Non Teaching Staff salary	157140
	587633

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of October 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10706	931	20947	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14445	6420	7383	642	14445	1695
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13612	6050	6957	605	13612	1597
5	Mr. Pravin Bhosale	Peon	9/1/2015	13613	6050	6958	605	13613	1597
Total				221670	261170	300346	26117	587633	26489

A/C - 1	26489+8135 221670 x 3.67%	34624.00
A/C - X (10)	221670 x 8.33%	18465.00
A/C - 2	221670 x 0.50%	1108.00
A/C - 21	221670 x 0.50%	1108.00
Total		55305.00

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - October 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1252	18000	10000	34302	90731	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	0	6901	55559	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	0	4486	44114	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	3500	5986	42614	
5	Ms. Jaya R. Kamble	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
	Grand Total :		191330	220030	19133	430493	4305	1400	1276	1800	12600	1252	23000	13500	59133	371360	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - October 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	5100	7415	24108	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10706	931	20947	209	200	2062	0	1800	0	0	0	4271	16676	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	0	5434	18753	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	0	3744	19724	
5	Mr. Santaji Bajirao Patil	Peon	6420	7383	642	14445	144	200	1753	0	1695	0	0	5100	8892	5553	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7100	10365	4980	
7	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	0	1933	11679	
8	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	342	0	1597	0	0	1000	3275	10338	
	Grand Total :		69840	80316	6984	157140	1570	1600	9970	0	13889	0	0	18300	45329	111811	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE (Mumbai)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Dr. Vinay V. Kore (Savkar)
President

Ref No – TKCP/D/ 40 /2019

Thursday, December 19, 2019

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943544 date 12.12.2019 of Rs. 4, 83, 171/- (Four lakh Eighty three thousand One Hundred Seventy One Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. cheque no 943544 date 12.12.2019 of Rs. 4,83,171/- and staff list

Shree Warana Sahakari Bank Ltd.
19 DEC 2019

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Nov-19

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	90731.00
2	Mr. Sanganna C. Burli	9227	55559.00
3	Mr. Ravindra A. Patil	9731	44114.00
4	Mrs. Vrunda A. Jadhav	9808	42614.00
5	Ms. Jaya R. Kamble	10460	46114.00
6	Mr. Vinay Bagal	10676	46114.00
7	Miss Esther Rajkumar Gaikwad	10850	46114.00
8	Mr. Pandit J. Nalawade	9430	24108.00
9	Mr. Bhosale Sachin Kumar	6998	16676.00
10	Mr. Paymal Krushnat Bhimrao	7000	18753.00
11	Mr. Vikas G. Patil	7687	19724.00
12	Mr. Patil Santaji Bajirao	7011	5553.00
13	Mr. Patil Navnath Ramchandra	6285	4980.00
14	Mr. Bajirao B. Patil	9928	11679.00
15	Mr. Pravin V. Bhosale	9946	10338.00
Total			**483171.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/12/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of November 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	483171
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8927
3	LIC India Warananagar	LIC	11246
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	26000
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	55186

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/12/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of November 2019

Respected Sir,

The salary for the month of November 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	430493
Non Teaching Staff salary	157140
	587633

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of November 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10706	931	20947	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14445	6420	7383	642	14445	1695
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13612	6050	6957	605	13612	1597
15	Mr. Pravin Bhosale	Peon	9/1/2015	13613	6050	6958	605	13613	1597
Total				**221670**	**261170**	**300346**	**26117**	**587633**	**26489**

A/C - 1	26489+8135 221670 x 3.67%	34624.00
A/C - X (10)	221670 x 8.33%	18466.00
A/C - 2	221670 x 0.50%	1048.00
A/C - 21	221670 x 0.50%	1048.00
Total		**55186.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - November 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1252	18000	10000	34302	90731	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	0	6901	55559	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	0	4486	44114	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	3500	5986	42614	
5	Ms. Jaya R. Kamble	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
		Grand Total :	191330	220030	19133	430493	4305	1400	1276	1800	12600	1252	23000	13500	59133	371360	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - November 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	5100	7415	24108	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10706	931	20947	209	200	2062	0	1800	0	0	0	4271	16676	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	0	5434	18753	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	0	3744	19724	
5	Mr. Santaji Bajirao Patil	Peon	6420	7383	642	14445	144	200	1753	0	1695	0	0	5100	8892	5553	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7100	10365	4980	
7	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	0	1933	11679	
8	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	342	0	1597	0	0	1000	3275	10338	
	Grand Total :		**69840**	**80316**	**6984**	**157140**	**1570**	**1600**	**9970**	**0**	**13889**	**0**	**0**	**18300**	**45329**	**111811**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE (Mumbai)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Dr. Vinay V. Kore (Savkar)
President

Ref No – TKCP/D/ /2020

Friday, January 10, 2020

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943551 date 06.01.2020 of Rs. 4, 82, 910/- (Four lakh Eighty Two thousand Nine Hundred Ten Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. cheque no 943551 date 06.01.2020 of Rs. 4,82,910/- and staff list

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

13 JAN 2020

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	3970080800007029	90470.00
2	Mr. Sanganna C. Burli	3970080800009227	55559.00
3	Mr. Ravindra A. Patil	3970080800009731	44114.00
4	Mrs. Vrunda A. Jadhav	3970080800009808	42614.00
5	Ms. Jaya R. Kamble	3970080800010460	46114.00
6	Mr. Vinay Bagal	3970080800010676	46114.00
7	Miss Esther Rajkumar Gaikwad	3970080800010850	46114.00
8	Mr. Pandit J. Nalawade	3970080800009430	24108.00
9	Tatyasaheb Kore College of Pharmacy (Diploma)	3970080780000044	16676.00
10	Mr. Paymal Krushnat Bhimrao	3970080800007000	18753.00
11	Mr. Vikas G. Patil	3970080800007687	19724.00
12	Mr. Patil Santaji Bajirao	3970080800007011	5553.00
13	Mr. Patil Navnath Ramchandra	3970080800006285	4980.00
14	Mr. Bajirao B. Patil	3970080800009928	11679.00
15	Mr. Pravin V. Bhosale	3970080800009946	10338.00
Total			**482910.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 02/01/2020

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of December 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	482910
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	9188
3	LIC India Warananagar	LIC	11246
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	26000
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	55186

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

07.01.2020

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 02/01/2020

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of December 2019

Respected Sir,

The salary for the month of December 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	430493
Non Teaching Staff salary	157140
	587633

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of December 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10706	931	20947	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14445	6420	7383	642	14445	1695
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13612	6050	6957	605	13612	1597
15	Mr. Pravin Bhosale	Peon	9/1/2015	13613	6050	6958	605	13613	1597
Total				**221670**	**261170**	**300346**	**26117**	**587633**	**26489**

A/C - 1	26489+8135 221670 x 3.67%	34624.00
A/C - X (10)	221670 x 8.33%	18466.00
A/C - 2	221670 x 0.50%	1048.00
A/C - 21	221670 x 0.50%	1048.00
Total		**55186.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - December 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1513	18000	10000	34563	90470	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	0	6901	55559	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	0	4486	44114	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	3500	5986	42614	
5	Ms. Jaya R. Kamble	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
	Grand Total :		191330	220030	19133	430493	4305	1400	1276	1800	12600	1513	23000	13500	59394	371099	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - December 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	5100	7415	24108	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10706	931	20947	209	200	2062	0	1800	0	0	0	4271	16676	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	0	5434	18753	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	0	3744	19724	
5	Mr. Santaji Bajirao Patil	Peon	6420	7383	642	14445	144	200	1753	0	1695	0	0	5100	8892	5553	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7100	10365	4980	
7	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	0	1933	11679	
8	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	342	0	1597	0	0	1000	3275	10338	
	Grand Total :		69840	80316	6984	157140	1570	1600	9970	0	13889	0	0	18300	45329	111811	

PRINCIPAL

07.01.2020

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of
Maharashtra
Affiliated to MSBTE (Mumbai)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Dr. Vinay V. Kore (Savkar)
President

Ref No – TKCP/D/ /2020

Dt- 13/02/2020

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943559 date 10.02.2020 of Rs. 4, 58, 667/- (Four lakh Fifty Eighty thousand Six Hundred Sixty Seven Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed :

1. cheque no 943559 date 10.02.2020 of Rs. 4,58,667/- and staff list

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

13 FEB 2020

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Jan-20			
Sr. No.	**Name of the staff**	**Account No**	**Amount**
1	Dr. C. M. Jamkhandi	/3970080800007029	90650.00
2	Mr. Sanganna C. Burli	/3970080800009227	55559.00
3	Mr. Ravindra A. Patil	/970080800009731	44114.00
4	Mrs. Vrunda A. Jadhav	/3970080800009808	42614.00
5	Ms. Jaya R. Kamble	/3970080800010460	38367.00
6	Mr. Vinay Bagal	/3970080800010676	46114.00
7	Miss Esther Rajkumar Gaikwad	/3970080800010850	46114.00
8	Mr. Pandit J. Nalawade	/3970080800009430	24108.00
9	Mr. Paymal Krushnat Bhimrao	/3970080800007000	18753.00
10	Mr. Vikas G. Patil	/3970080800007687	19724.00
11	Mr. Patil Santaji Bajirao	/3970080800007011	5553.00
12	Mr. Patil Navnath Ramchandra	/3970080800006285	4980.00
13	Mr. Bajirao B. Patil	/3970080800009928	11679.00
14	Mr. Pravin V. Bhosale	/3970080800009946	10338.00
Total			**458667.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/02/2020

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Jan 2020

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary - All Staff	Teaching & Non Teaching	475343
2	Less Unpaid Salary - Mr. S. K. Bhosale		16676
3	Total Net Pay		458667
4	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8930
5	LIC India Warananagar	LIC	11246
6	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	26000
7	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
8	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	55186

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

10/2/2020

12.02.2020

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/02/2020

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Jan 2020

Respected Sir,

The salary for the month of Jan 2020 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	422668
Non Teaching Staff salary	157140
	579808

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of Jan 2020

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10706	931	20947	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14445	6420	7383	642	14445	1695
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13612	6050	6957	605	13612	1597
15	Mr. Pravin Bhosale	Peon	9/1/2015	13613	6050	6958	605	13613	1597
Total				**221670**	**261170**	**300346**	**26117**	**587633**	**26489**

A/C - 1	26489+8135 221670 x 3.67%	34624.00
A/C - X (10)	221670 x 8.33%	18466.00
A/C - 2	221670 x 0.50%	1048.00
A/C - 21	221670 x 0.50%	1048.00
Total		**55186.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - Jan 2020

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1333	18000	10000	34383	90650	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	0	6901	55559	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	0	4486	44114	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	3500	5986	42614	
5	Ms. Jaya R. Kamble	Assit. Prof. (26 Days)	18122	20840	1812	40775	408	200	0	0	1800	0	0	0	2408	38367	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
		Grand Total :	187852	216030	18785	422668	4227	1400	1276	1800	12600	1333	23000	13500	59136	363532	

PRINCIPAL

Sec'y
10/2/2020

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - Jan 2020

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	5100	7415	24108	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10706	931	20947	209	200	2062	0	1800	0	0	0	4271	16676	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	0	5434	18753	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	0	3744	19724	
5	Mr. Santaji Bajirao Patil	Peon	6420	7383	642	14445	144	200	1753	0	1695	0	0	5100	8892	5553	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7100	10365	4980	
7	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	0	1933	11679	
8	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	342	0	1597	0	0	1000	3275	10338	
	Grand Total :		**69840**	**80316**	**6984**	**157140**	**1570**	**1600**	**9970**	**0**	**13889**	**0**	**0**	**18300**	**45329**	**111811**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Date - 11/03/2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943566 dated: 06/03/2020 of Rs.4,64,912/- (Four Lakh Sixty Four Nine Hundred Twelve Rupees Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943566 dated: 06/03/2020 of Rs.4,64,912/- and staff list.

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Feb-20

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	/3970080800007029	90857.00
2	Mr. Sanganna C. Burli	/3970080800009227	55559.00
3	Mr. Ravindra A. Patil	/3970080800009731	44114.00
4	Mrs. Vrunda A. Jadhav	/3970080800009808	42614.00
5	Ms. Jaya R. Kamble	/3970080800010460	46114.00
6	Mr. Vinay Bagal	/3970080800010676	46114.00
7	Miss Esther Rajkumar Gaikwad	/3970080800010850	46114.00
8	Mr. Pandit J. Nalawade	/3970080800009430	24108.00
9	Mr. Paymal Krushnat Bhimrao	/3970080800007000	18753.00
10	Mr. Vikas G. Patil	/3970080800007687	19724.00
11	Mr. Patil Santaji Bajirao	/3970080800007011	4685.00
12	Mr. Patil Navnath Ramchandra	/3970080800006285	4980.00
13	Mr. Bajirao B. Patil	/3970080800009928	11679.00
14	Mr. Pravin V. Bhosale	/3970080800009946	9497.00
Total			**464912.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

16 MAR 2020

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 06/03/2020

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of February 2020

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary - All Staff	Teaching & Non Teaching	481588
2	Less Unpaid Salary - Mr. S. K. Bhosale		16676
3	Total Net Pay		464912
4	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8801
5	LIC India Warananagar	LIC	12955
6	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	26000
7	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
8	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	55186

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

06.03.2020

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 06/03/2020

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of February 2020

Respected Sir,

The salary for the month of February 2020 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	430493
Non Teaching Staff salary	157140
	587633

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of February 2020

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10706	931	20947	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14445	6420	7383	642	14445	1695
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13612	6050	6957	605	13612	1597
15	Mr. Pravin Bhosale	Peon	9/1/2015	13613	6050	6958	605	13618	1597
Total				**221670**	**261170**	**300346**	**26117**	**587633**	**26489**

A/C - 1	26489+8135 221670 x 3.67%	34624.00
A/C - X (10)	221670 x 8.33%	18466.00
A/C - 2	221670 x 0.50%	1048.00
A/C - 21	221670 x 0.50%	1048.00
Total		**55186.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - February 2020

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1126	18000	10000	34176	90857	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	0	6901	55559	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	0	4486	44114	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	3500	5986	42614	
5	Ms. Jaya R. Kamble	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
	Grand Total :		**191330**	**220030**	**19133**	**430493**	**4305**	**1400**	**1276**	**1800**	**12600**	**1126**	**23000**	**13500**	**59007**	**371486**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - February 2020

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	5100	7415	24108	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10706	931	20947	209	200	2062	0	1800	0	0	0	4271	16676	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	0	5434	18753	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	0	3744	19724	
5	Mr. Santaji Bajirao Patil	Peon	6420	7383	642	14445	144	200	2621	0	1695	0	0	5100	9760	4685	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7100	10365	4980	
7	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	0	1933	11679	
8	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1183	0	1597	0	0	1000	4116	9497	
		Grand Total :	**69840**	**80316**	**6984**	**157140**	**1570**	**1600**	**11679**	**0**	**13889**	**0**	**0**	**18300**	**47038**	**110102**	

PRINCIPAL

Administrative Officer

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE (Mumbai)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Dr. Vinay V. Kore (Savkar)
President

Ref No – TKCP/D/ /2020

Tuesday, April 21, 2020

To,
The manager,
Shree warana Sah. Bank Ltd.
Warananagar.

Sir/ Madam,

We are enclosing herewith a Cheque no 943573 date 17.04.2020 of Rs. 2, 14, 008/- (Two lakh Fourteen thousand Eight Rupees Only)

Kindly credit the proceed of the same to the individual accounts.

Thanking you

Yours' faithfully

Enclosed:

1. Cheque no 943573 date 17.04.2020 of Rs. 4,14,008/- and staff list

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

21 APR 2020

Tatyasaheb kore college of pharmacy (Diploma) Warananagar

Mar-20			
Sr. No.	**Name of the staff**	**Account No**	**Amount**
1	Dr. C. M. Jamkhandi	/3970080800007029	33102.00
2	Mr. Sanganna C. Burli	/3970080800009227	26217.00
3	Mr. Ravindra A. Patil	/970080800009731	21203.00
4	Mrs. Vrunda A. Jadhav	/3970080800009808	15587.00
5	Ms. Jaya R. Kamble	/3970080800010460	14855.00
6	Mr. Vinay Bagal	/3970080800010676	27700.00
7	Miss Esther Rajkumar Gaikwad	/3970080800010850	6960.00
8	Mr. Pandit J. Nalawade	/3970080800009430	16525.00
9	Mr. Paymal Krushnat Bhimrao	/3970080800007000	12872.00
10	Mr. Vikas G. Patil	/3970080800007687	13635.00
11	Mr. Patil Santaji Bajirao	/3970080800007011	3850.00
12	Mr. Patil Navnath Ramchandra	/3970080800006285	4092.00
13	Mr. Bajirao B. Patil	/3970080800009928	10893.00
14	Mr. Pravin V. Bhosale	/3970080800009946	6517.00
Total			**214008.00**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 17/04/2020

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of March 2020

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary - All Staff	Teaching & Non Teaching	481588
2	Less Unpaid Salary - Mr. S. K. Bhosale		16676
3	Total Net Pay		464912
4	Staff Paid Salary	Teaching & Non Teaching	214008
5	Staff Unpaid Salary	Teaching & Non Teaching	250904
6	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8801
7	LIC India Warananagar	LIC	12955
8	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	26000
9	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
10	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	55186

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

To,

Date :- 09/04/2020

The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of March 2020

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary - All Staff	Teaching & Non Teaching	481588
2	Less Unpaid Salary - Mr. S. K. Bhosale		16676
3	Total Net Pay		464912
4	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8801
5	LIC India Warananagar	LIC	12955
6	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	26000
7	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
8	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	55186

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Date :- 09/04/2020

Subject: Salary for the month of March 2020

Respected Sir,

The salary for the month of March 2020 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	430493
Non Teaching Staff salary	157140
	587633

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR

P. F. Calculation Sheet month of March 2020

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	63906	5557	125033	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	31924	2776	62460	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	24840	2160	48600	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
5	Ms. Jaya R. Kamble	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
6	Mr. Vinay Bagal	Asst. Prof.	1/7/2019	15000	21600	24840	2160	48600	1800
7	Miss Esther Rajkumar Gaikwad	Asst. Prof.	21/09/2019	15000	21600	24840	2160	48600	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	16112	1401	31523	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10706	931	20947	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	12362	1075	24187	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11995	1043	23468	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14445	6420	7383	642	14445	1695
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7843	682	15345	1800
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13612	6050	6957	605	13612	1597
15	Mr. Pravin Bhosale	Peon	9/1/2015	13613	6050	6958	605	13613	1597
Total				**221670**	**261170**	**300346**	**26117**	**587633**	**26489**

A/C - 1	26489+8135 221670 x 3.67%	34624.00
A/C - X (10)	221670 x 8.33%	18466.00
A/C - 2	221670 x 0.50%	1048.00
A/C - 21	221670 x 0.50%	1048.00
Total		**55186.00**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - March 2020

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	63906	5557	125033	1250	200	0	1800	1800	1126	18000	10000	34176	90857	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	31924	2776	62460	625	200	1276	0	1800	0	3000	0	6901	55559	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	2000	0	4486	44114	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	3500	5986	42614	
5	Ms. Jaya R. Kamble	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
6	Mr. Vinay Bagal	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
7	Miss Esther Rajkumar Gaikwad	Assit. Prof.	21600	24840	2160	48600	486	200	0	0	1800	0	0	0	2486	46114	
	Grand Total :		**191330**	**220030**	**19133**	**430493**	**4305**	**1400**	**1276**	**1800**	**12600**	**1126**	**23000**	**13500**	**59007**	**371486**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - March 2020

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	16112	1401	31523	315	200	0	0	1800	0	0	5100	7415	24108	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10706	931	20947	209	200	2062	0	1800	0	0	0	4271	16676	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	12362	1075	24187	242	200	3192	0	1800	0	0	0	5434	18753	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11995	1043	23468	235	200	1509	0	1800	0	0	0	3744	19724	
5	Mr. Santaji Bajirao Patil	Peon	6420	7383	642	14445	144	200	2621	0	1695	0	0	5100	9760	4685	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7843	682	15345	153	200	1112	0	1800	0	0	7100	10365	4980	
7	Mr. Bajirao B. Patil	Peon	6050	6957	605	13612	136	200	0	0	1597	0	0	0	1933	11679	
8	Mr. Pravin V. Bhosale	Peon	6050	6958	605	13613	136	200	1183	0	1597	0	0	1000	4116	9497	
	Grand Total :		**69840**	**80316**	**6984**	**157140**	**1570**	**1600**	**11679**	**0**	**13889**	**0**	**0**	**18300**	**47038**	**110102**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Wednesday, May 09, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 015443 dated: 09/05/2018 of Rs.4, 48,224/- (Four Lakh Forty Eighty Thousand Two Hundred Twenty Four Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully
PRINCIPAL
TKCP (Diploma)
Warananagar

Enclosed:
Cheque no: 015443 dated: 09/05/2018 of Rs.4, 48,224/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR
10 MAY 2018

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement April 2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	80704
2	Dr. Sanganna C. Burli	9227	50457
3	Mrs. Vrunda D. Khanvilkar	9808	40354
4	Mr. Ravindra A. Patil	9731	43854
5	Miss. Jaya R. Kamble	10460	43854
6	Miss. Kavita A. Nangare	10511	43854
7	Mr. Joel P. Bardeskar	10646	43854
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	5487
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
Total			**448224**

PRINCIPAL
TKCP (Diploma)
Warananagar.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. D. Jamkhandi
Principal,

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/05/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of April 2018

Respected Sir,

The salary for the month of April 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
	557788

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Please Consider
Hon'ble President

Enclosed: Salary Statement.

Regular Staff Sal

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/05/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of April 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	448224
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8977
3	LIC India Warananagar	LIC	12189
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	30309
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	55097

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of April 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
7	Mr. Joel P. Bardeskar	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
Total				**219076**	**253540**	**278894**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.65%	1424
A/C - 21	219076 x 0.50%	1095
Total		**55097**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - April 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	2400	18067	10000	34620	80704	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	3500	7166	40354	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191		3666	43854	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
7	Mr. Joel P. Bardeskar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
	Grand Total :		**186600**	**205260**	**18660**	**410520**	**4104**	**1400**	**1276**	**1000**	**12600**	**2400**	**27309**	**13500**	**63589**	**346931**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - April 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0			3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	793	0	1597	0		5100.0	7823	5487	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10913**	**0**	**13689**	**0**	**0**	**18300**	**45975**	**101293**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Friday, June 15, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no:015452 dated: 12/06/2018 of Rs.277028/- (Two Lakh Seventy Seven Thousand Twenty Eight Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TKCP (Diploma)
Warananagar.

Enclosed:
Cheque no: 015452 dated: 12/06/2018 of Rs.277028/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement May 2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81424
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mr. Pandit J. Nalawade	9430	20618
5	Mr. Bhosale Sachin Kumar	6998	15061
6	Mr. Paymal Krushnat Bhimrao	7000	16893
7	Mr. Vikas G. Patil	7687	17922
8	Mr. Patil Santaji Bajirao	7011	5487
9	Mr. Patil Navnath Ramchandra	6285	3894
10	Mr. Bajirao B. Patil	9928	11380
11	Mr. Pravin V. Bhosale	9946	10038
Total			**277028**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 12/06/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of May 2018

Respected Sir,

The salary for the month of May 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	220440
Non Teaching Staff salary	147268
	367708

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Kamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Date :- 12/06/2018

Subject: Regarding Permission to transfer deducted salary amount for the Month of May 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	277028
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	6357
3	LIC India Warananagar	LIC	12189
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	24745
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	28300
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	40008

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of May 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
5	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
6	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
7	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
8	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
9	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
10	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
11	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
Total				**159076**	**167140**	**183854**	**16714**	**367708**	**19089**

A/C - 1	19089+5839 159076 x 3.67%	24928
A/C - X (10)	159076 x 8.33%	13251
A/C - 2	159076 x 0.65%	1034
A/C - 21	159076 x 0.50%	795
Total		**40008**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - May 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1680	18067	10000	33900	81424	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
		Grand Total :	100200	110220	10020	220440	2204	600	1276	1000	5400	1680	22545	10000	44705	175735	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - May 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	793	0	1597	0	0	5100.0	7823	5487	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10913**	**0**	**13689**	**0**	**0**	**18300**	**45975**	**101293**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Wednesday, July 11, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) Reg. No. F.22-2454/2006 Date : 2/5/2006 Dist. : Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 015462 dated: 10/07/2018 of Rs.2, 86, 691/- (Two Lakh Eighty Six Thousand Six Hundred Ninety One Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

WARANA SAHAKARI BANK LTD. WARANANAGAR

Enclosed:
Cheque no: 015462 dated: 10/07/2018 of Rs.2, 86, 691/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement June 2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81528
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	1376
5	Miss. Jaya R. Kamble	10460	3207
6	Miss. Kavita A. Nangare	10511	2107
7	Mr. Vinay Bagal	10676	2870
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	5487
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
Total			**286691**

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Date :- 09/07/2018

Subject: Salary for the month of June 2018

Respected Sir,

The salary for the month of June 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	271358
Non Teaching Staff salary	147268
	418626

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Kamkhandi
Principal

Regular staff Salary Bill

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Date :- 09/07/2018

Subject: Regarding Permission to transfer deducted salary amount for the Month of June 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	286691
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	6762
3	LIC India Warananagar	LIC	12189
4	Staff Professional Tax & Income Tax	Advance cash for, prof. Tax & Income Tax	28152
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	61350
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	48920

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TKCP (Diploma)
Warananagar.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of June 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Miss. Jaya R. Kamble	Asst. Prof.	22-06-18	14321	6480	7128	713	14321	1719
5	Miss. Kavita A. Nangare	Asst. Prof.	22-06-18	14321	6480	7128	713	14321	1719
6	Mr. Vinay Bagal	Asst. Prof.	26-06-18	7956	3600	3960	396	7956	955
7	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
8	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
9	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
10	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
11	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
12	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
13	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
14	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
Total				**195674**	**183700**	**202070**	**18536**	**404306**	**23482**

A/C - 1	23482+7182 195674 x 3.67%	30664
A/C - X (10)	195674 x 8.33%	16300
A/C - 2	195674 x 0.50%	978
A/C - 21	195674 x 0.50%	978
Total		**48920**

PRINCIPAL
TKCP (Diploma)
Warananagar.

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - June 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1576	18067	10000	33796	81528	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	6480	7128	713	14321	143	200	0	0	0	0	652	11950	12945	1376	
5	Miss. Jaya R. Kamble	Assit. Prof.	6480	7128	713	14321	143	200	0	0	1719	0	652	8400	11114	3207	
6	Miss. Kavita A. Nangare	Assit. Prof.	6480	7128	713	14321	143	200	0	0	1719	0	652	9500	12214	2107	
7	Mr. Vinay Bagal	Assit. Prof.	3600	3960	396	7956	80	175	0	0	955	0	676	3200	5086	2870	
		Grand Total :	**123240**	**135564**	**12554**	**271358**	**2713**	**1375**	**1276**	**1000**	**9793**	**1576**	**25177**	**43050**	**85960**	**185398**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - June 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	793	0	1597	0	0	5100.0	7823	5487	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10913**	**0**	**13689**	**0**	**0**	**18300**	**45975**	**101293**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (D.PHARM)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCPD/95/2018

Monday, August 13, 2018

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943409 dated: 13/08/2018 of Rs. 450244/- (Four Lakh FiftyThousand Two Hundred Fourty Four Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. C. M. Jamkhandi
PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD.

Enclosed:
Cheque no: 943409 dated: 13/08/2018 of Rs. 450244/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement June 2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81573
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	44393
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	4506
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
Total			**450244**

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) WARANANAGAR
Reg. No. F.22-2454/2006
Date : 3/8/2006
Dist. : Kolhapur

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/08/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of July 2018

Respected Sir,

The salary for the month of July 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
	557788

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Kamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Regular staff Sal
13/8/18

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/08/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of July 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	450244
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8108
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	54774

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of July 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda D. Khanvilkar	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	22-06-18	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	22-06-18	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	26-06-18	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
Total				**219076**	**253540**	**278894**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.50%	1098
A/C - 21	219076 x 0.50%	1098
Total		**54774**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - July 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1531	18067	10000	33751	81573	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
		Grand Total :	**186600**	**205260**	**18660**	**410520**	**4104**	**1400**	**1276**	**1000**	**12600**	**1531**	**25177**	**13500**	**60588**	**349932**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - July 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	1774	0	1597	0	0	5100.0	8804	4506	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**11894**	**0**	**13689**	**0**	**0**	**18300**	**46956**	**100312**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : www.tkcpdipwarana.org
Email : principal@tkcpdipwarana.org / tkcpwarana06@gmail.com

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Ref :TKCP/D/2018-19/105

Tuesday, September 11, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 450091 dated: 10/09/2018 of Rs.4, 50, 091/- (Four Lakh Fifty Thousand Ninety One Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943416 dated: 10/09/2018 of Rs.4, 50, 091/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement August2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81420
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	44393
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	4506
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
Total			**450091**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/09/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of August 2018

Respected Sir,

The salary for the month of August 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
	557788

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Kamkhandi
Principal

10.09.18.
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/09/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of August 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	450091
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8261
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	54774

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of August 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda D. Khanvilkar	Asst. Prof.		15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	22-06-18	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	22-06-18	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	26-06-18	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
Total				**219076**	**253540**	**278894**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.50%	1098
A/C - 21	219076 x 0.50%	1098
Total		**54774**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - August 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1684	18067	10000	33904	81420	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
		Grand Total :	**186600**	**205260**	**18660**	**410520**	**4104**	**1400**	**1276**	**1000**	**12600**	**1684**	**25177**	**13500**	**60741**	**349779**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - August 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	1774	0	1597	0	0	5100.0	8804	4506	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**11894**	**0**	**13689**	**0**	**0**	**18300**	**46956**	**100312**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Monday, October 01, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943420 dated: 01/10/2018 of Rs.4, 45, 015/- (Four Lakh Forty Five Thousand Fifteen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943420 dated: 01/10/2018 of Rs.4, 45, 015/- and staff list.

01 OCT 2018

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement september 2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81420
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	38120
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	4506
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
16	Mr. Ajit Pandurang Patil	10729	1197
Total			**445015**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/10/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Sept 2018

Respected Sir,

The salary for the month of Sept 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	404184
Non Teaching Staff salary	147268
Non Teaching Staff salary	1197
	552649

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

02.10.18
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
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Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/10/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Sept 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	445015
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8198
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	54774

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Sept 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda D. Khanvilkar	Asst. Prof.	01-07-18	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	22-06-18	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	22-06-18	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	26-06-18	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
Total				**219076**	**253540**	**278894**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.50%	1098
A/C - 21	219076 x 0.50%	1098
Total		54774

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - Sept 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1684	18067	10000	33904	81420	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof. (26 Days)	18720	20592	1872	41184	412	200	0	0	1800	0	652	0	3064	38120	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
		Grand Total :	**183720**	**202092**	**18372**	**404184**	**4041**	**1400**	**1276**	**1000**	**12600**	**1684**	**25177**	**13500**	**60678**	**343506**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - Sept 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	1774	0	1597	0	0	5100.0	8804	4506	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	66940	73634	6694	147268	1473	1600	11894	0	13689	0	0	18300	46956	100312	

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Supporting Staff Salary Sep 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Sign
1	Mr. Ajit Pandurang Patil	Jr Clerk cum Account	1197			1197									0	1197	
	Total		**1197**	**0**	**0**	**1197**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1197**	

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/11/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Oct 2018

Respected Sir,

The salary for the month of Oct 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
	557788

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

02.11.18.
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/11/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Oct 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	449354
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8998
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	54774

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

02/11

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Oct 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda D. Khanvilkar	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	6/26/2018	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6655	605	13310	1597
Total				**219076**	**253540**	**278894**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.50%	1098
A/C - 21	219076 x 0.50%	1098
Total		**54774**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - Octomber 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1800	1800	1684	18067	10000	34704	80620	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	412	200	0	0	1800	0	652	0	3064	44456	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
		Grand Total :	186600	205260	18660	410520	4041	1400	1276	1800	12600	1684	25177	13500	61478	349042	

PRINCIPAL

02/11

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Supporting Staff Salary Oct 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Ajit Pandurang Patil	Jr Clerk cum Account	1300			1300									0	1300	
	Total		**1300**	**0**	**0**	**1300**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1300**	

PRINCIPAL

02/11.

Non - Teaching Staff Salary Sheet Month - October 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	1774	0	1597	0	0	5100.0	8804	4506	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**11894**	**0**	**13689**	**0**	**0**	**18300**	**46956**	**100312**	

PRINCIPAL

02/11.

SECRETARY

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

TKCPD/146/2018

Wednesday, December 12, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943442 dated: 10/12/2018 of Rs.4, 54,993/- (Four Lakh Fifty Four Thousand Nine hundred & Ninety Three Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no:943442 dated: 10/12/2018 of Rs. 4, 54,993/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement Novembar2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81259
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	44456
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	4506
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
16	Mr. Swapnil S. Chopade	6868	5000
Total			**454993**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/12/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of November 2018

Respected Sir,

The salary for the month of Nov. 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
Visiting Staff salary	5000
	562788

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

11/12/18.
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Seen
CM Jamkhandi
11/12/18

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/12/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Nov. 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	454993
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8359
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	54774

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Seen
C Daikawadi
11/12/18

11/12/18

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Nov. 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	6/26/2018	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6655	605	13310	1597
5	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6655	605	13310	1597
	Total			**219076**	**253540**	**278894**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.50%	1098
A/C - 21	219076 x 0.50%	1098
Total		**54774**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - November 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1800	1800	1045	18067	10000	34065	81259	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	412	200	0	0	1800	0	652	0	3064	44456	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
		Grand Total :	**186600**	**205260**	**18660**	**410520**	**4041**	**1400**	**1276**	**1800**	**12600**	**1045**	**25177**	**13500**	**60839**	**349681**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - November 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	1774	0	1597	0	0	5100.0	8804	4506	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**11894**	**0**	**13689**	**0**	**0**	**18300**	**46956**	**100312**	

PRINCIPAL

SECRETARY

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Visiting Staff Salary Nov 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Swapnil Sanjay Chopade		5000			5000									0	5000	
	Total		**5000**	**0**	**0**	**5000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**5000**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Wednesday, January 09, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943449 dated: 09/01/2019 of Rs.4, 44,030/- (Four Lakh Fourty Four Thousand Thirty Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

WARANA SAHAKARI BANK LTD. EXTENTION COUNTER WARANANAGAR
9 JAN 2019

Enclosed:
Cheque no:943449 dated: 01/01/2019 of Rs. 4, 44,030/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement December 2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	80971
2	Dr. Sanganna C. Burli	9227	50457
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	33782
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	4506
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
16	Mr. Swapnil Chopade SBKod	080/6868	5000
Total			**444030**

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Reg. No. F.22-2454/2008
Date : 2/5/2006
Dist. : Kolhapur.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/01/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of December 2018

Respected Sir,

The salary for the month of December 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	399802
Non Teaching Staff salary	147268
Visiting Staff salary	5000
	552070

Please approve the same.

Thanking You.

Yours Faithfully

Seen
P.No. 1503
C Naikadoda
9/1/19

Dr. C. M. Jamkhandi
Principal

09/01/19.
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/01/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of December 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	444030
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8603
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	54774

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of December 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-2012	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-2012	15000	26180	28798	2618	57596	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-2012	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	01-07-2018	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	22-06-2018	15000	16728	18401	1673	36802	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	22-06-2018	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	26-06-2018	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-2015	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-2012	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-2012	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-2012	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-2012	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-2012	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-2012	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-2015	13310	6050	6655	605	13310	1597
Total				**219076**	**248668**	**273535**	**24867**	**547070**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.50%	1098
A/C - 21	219076 x 0.50%	1098
Total		**54774**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - December 2018

Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1800	1800	1333	18067	10000	34353	80971	
Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3287	0	7139	50457	
Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
Mr Arunda A. Jadhav	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
Miss. Jaya R. Kamble	Assit. Prof. (24 Days)	16728	18401	1673	36802	368	200	0	0	1800	0	652	0	3020	33782	
Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
	Grand Total :	**181728**	**199901**	**18173**	**399802**	**3997**	**1400**	**1276**	**1800**	**12600**	**1333**	**25177**	**13500**	**61083**	**338718**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

(2)

Non - Teaching Staff Salary Sheet Month - December 2018

Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0	0	0.0	4255	15061	
Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0	0	0.0	5415	16893	
Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0	0	0.0	3726	17922	
Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	1774	0	1597	0	0	5100.0	8804	4506	
Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
Grand Total :		**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**11894**	**0**	**13689**	**0**	**0**	**18300**	**46956**	**100312**	

PRINCIPAL

(3)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Visiting Staff Salary Dec 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Swapnil Sanjay Chopade		5000			5000									0	5000	
	Total		**5000**	**0**	**0**	**5000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**5000**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Wednesday, January 09, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943455 dated: 08/02/2019 of Rs.4, 71,169/- (Four Lakh Seventy One Thousand One Hundred Sixty Nine Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943455 dated: 08/02/2019 of Rs.4, 71,169/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement Jan 2019

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	87939
2	Dr. Sanganna C. Burli	9227	53898
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	44393
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	21511
9	Mr. Bhosale Sachin Kumar	6998	16215
10	Mr. Paymal Krushnat Bhimrao	7000	18221
11	Mr. Vikas G. Patil	7687	19208
12	Mr. Patil Santaji Bajirao	7011	5214
13	Mr. Patil Navnath Ramchandra	6285	4642
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
16	Mr. Swapnil Chopade		5000
Total			**471169**

Reg. No. F.22-2454/2006 Date : 2/5/2006 Dist. : Kolhapur.

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/02/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of January 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	471169
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8769
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	55186

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

07/02/19.

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/02/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of January 2019

Respected Sir,

The salary for the month of January 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	420926
Non Teaching Staff salary	153648
Visiting Staff salary	5000
	579574

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of January 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	61127	5242	121939	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	30536	2618	60914	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	6/26/2018	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	15411	1401	30822	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10241	931	20482	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	11825	1075	23650	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11473	1043	22946	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14124	6420	7062	642	14124	1695
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7502	682	15004	1800
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6655	605	13310	1597
	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6655	605	13310	1597
Total				**220744**	**261170**	**287287**	**25644**	**574101**	**26489**

A/C - 1	26489+8101 220744 x 3.67%	34590
A/C - X (10)	220744 x 8.33%	18388
A/C - 2	220744 x 0.50%	1104
A/C - 21	220744 x 0.50%	1104
Total		**55186**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - Jan 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	61127	5557	122254	1223	200	0	1800	1800	1225	18067	10000	34315	87939	
2	Dr. Sanganna C. Burli	Asst. Prof	27760	30536	2776	61072	611	200	1276	0	1800	0	3287	0	7174	53898	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
	Grand Total :		**191330**	**210463**	**19133**	**420926**	**4208**	**1400**	**1276**	**1800**	**12600**	**1225**	**25177**	**13500**	**61186**	**359740**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - Jan 2019

Sr. No	Name of the staff	Designation	Basic +AGP	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14010	15411	1401	30822	308	200	1903	0	1800	0	0	5100.0	9311	21511	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9310	10241	931	20482	205	200	2062	0	1800	0	0	0.0	4267	16215	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	10750	11825	1075	23650	237	200	3192	0	1800	0	0	0.0	5429	18221	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10430	11473	1043	22946	229	200	1509	0	1800	0	0	0.0	3738	19208	
5	Mr. Santaji Bajirao Patil	Peon	6050	6420	7062	642	14124	141	200	1774	0	1695	0	0	5100.0	8910	5214	
6	Mr. Navnath Ramchandra Patil	Peon	6430	6820	7502	682	15004	150	200	1112	0	1800	0	0	7100.0	10362	4642	
7	Mr. Bajirao B. Patil	Peon	6050	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
	Grand Total :		66940	69840	76824	6984	153648	1536	1600	11894	0	13889	0	0	18300	47219	106429	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Visiting Staff Salary Jan 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Swapnil Sanjay Chopade		5000			5000									0	5000	
	Total		**5000**	**0**	**0**	**5000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**5000**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Wednesday, January 09, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943495 dated: 11/03/2019 of Rs.4, 71,331/- (Four Lakh Seventy One Thousand Three Hundred Thirty One Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943594 dated: 11/03/2019 of Rs.4, 71,331/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement Feb 2019

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	88101
2	Mr. Sanganna C. Burli	9227	53898
3	Mr. Ravindra A. Patil	9731	43854
4	Mrs. Vrunda D. Khanvilkar	9808	40893
5	Miss. Jaya R. Kamble	10460	44393
6	Miss. Kavita A. Nangare	10511	44393
7	Mr. Vinay Bagal	10676	44369
8	Mr. Pandit J. Nalawade	9430	21511
9	Mr. Bhosale Sachin Kumar	6998	16215
10	Mr. Paymal Krushnat Bhimrao	7000	18221
11	Mr. Vikas G. Patil	7687	19208
12	Mr. Patil Santaji Bajirao	7011	5214
13	Mr. Patil Navnath Ramchandra	6285	4642
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
16	Mr. Swapnil Chopade	6868	5000
Total			**471331**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Waranarıagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/03/2019

To,

The Hon'ble President

Shree Warana Vibhag Shikshan Mandal,

Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Feb 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	471331
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8607
3	LIC India Warananagar	LIC	13170
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	28177
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	55186

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

12.03.19.

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
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Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

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Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/03/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Feb- 2019

Respected Sir,

The salary for the month of Feb 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	420926
Non Teaching Staff salary	153648
Visiting Staff salary	5000
	579574

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Feb 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	61127	5557	122254	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	30536	2776	61072	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	6/26/2018	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	15411	1401	30822	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10241	931	20482	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	11825	1075	23650	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11473	1043	22946	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14124	6420	7062	642	14124	1695
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7502	682	15004	1800
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6655	605	13310	1597
Total				220744	261170	287287	26117	574574	26489

A/C - 1	26489+8101 220744 x 3.67%	34590
A/C - X (10)	220744 x 8.33%	18388
A/C - 2	220744 x 0.50%	1104
A/C - 21	220744 x 0.50%	1104
Total		55186

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - Feb 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	61127	5557	122254	1223	200	0	1800	1800	1063	18067	10000	34153	88101	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	30536	2776	61072	611	200	1276	0	1800	0	3287	0	7174	53898	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1191	0	3666	43854	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	3500	6627	40893	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	652	0	3127	44393	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	676	0	3151	44369	
		Grand Total :	191330	210463	19133	420926	4208	1400	1276	1800	12600	1063	25177	13500	61024	359902	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - Feb 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	15411	1401	30822	308	200	1903	0	1800	0	0	5100.0	9311	21511	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10241	931	20482	205	200	2062	0	1800	0	0	0.0	4267	16215	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	11825	1075	23650	237	200	3192	0	1800	0	0	0.0	5429	18221	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11473	1043	22946	229	200	1509	0	1800	0	0	0.0	3738	19208	
5	Mr. Santaji Bajirao Patil	Peon	6420	7062	642	14124	141	200	1774	0	1695	0	0	5100.0	8910	5214	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7502	682	15004	150	200	1112	0	1800	0	0	7100.0	10362	4642	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
	Grand Total :		**69840**	**76824**	**6984**	**153648**	**1536**	**1600**	**11894**	**0**	**13889**	**0**	**0**	**18300**	**47219**	**106429**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Visiting Staff Salary Feb 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Swapnil Sanjay Chopade		5000			5000									0	5000	
	Total		**5000**	**0**	**0**	**5000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**5000**	

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

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Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 31/03/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of March 2019

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	459011
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8607
3	LIC India Warananagar	LIC	11267
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	424009
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	318000
6	Tatyasaheb Kore College of Pharmacy Diploma	Staff Providend Fund	551868

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

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Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 31/03/2019

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of March - 2019

Respected Sir,

The salary for the month of March 2019 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	420926
Non Teaching Staff salary	153648
Visiting Staff salary	5000
	579574

Please approve the same.

Thanking You.

Yours Faithfully

Dr. C. M. Jamkhandi
Principal

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of March 2019

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	1/7/2012	15000	55570	61127	5557	122254	1800
2	Mr. Saganna C. Burali	Asst. Prof.	1/7/2012	15000	27760	30536	2776	61072	1800
3	Mr. Ravindra. A. Patil	Asst. Prof.	1/7/2012	15000	21600	23760	2160	47520	1800
4	Mrs. Vrunda A. Jadhav	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	6/22/2018	15000	21600	23760	2160	47520	1800
7	Mr. Vinay Bagal	Asst. Prof.	6/26/2018	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	5/1/2015	15000	14010	15411	1401	30822	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	1/7/2012	15000	9310	10241	931	20482	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	1/7/2012	15000	10750	11825	1075	23650	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	1/7/2012	15000	10430	11473	1043	22946	1800
12	Mr. Santaji Bajirao Patil	Peon	1/7/2012	14124	6420	7062	642	14124	1695
13	Mr. Navnath Ramchandra Patil	Peon	1/7/2012	15000	6820	7502	682	15004	1800
14	Mr. Bajirao B. Patil	Peon	9/1/2012	13310	6050	6655	605	13310	1597
	Mr. Pravin Bhosale	Peon	9/1/2015	13310	6050	6655	605	13310	1597
Total				**220744**	**261170**	**287287**	**26117**	**574574**	**26489**

A/C - 1	26489+8101 220744 x 3.67%	34590
A/C - X (10)	220744 x 8.33%	18388
A/C - 2	220744 x 0.50%	1104
A/C - 21	220744 x 0.50%	1104
Total		**55186**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to M.S.B.T.E. Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Friday, March 29, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943467 dated: 28/03/2019 of Rs.4, 59,011/- (Four Lakh Fifty Nine Thousand Eleven Rupees Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943467 dated: 28/03/2019 of Rs.4, 59,011/- and staff list.

T.D. * SHREE WARANA SAHAKARI BANK LIMITED WARANANAGAR
29 MAR 2019

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement March 2019

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	81068
2	Mr. Sanganna C. Burli	9227	51585
3	Mr. Ravindra A. Patil	9731	43745
4	Mrs. Vrunda D. Khanvilkar	9808	39245
5	Miss. Jaya R. Kamble	10460	43645
6	Miss. Kavita A. Nangare	10511	42745
7	Mr. Vinay Bagal	10676	44445
8	Mr. Pandit J. Nalawade	9430	23314
9	Mr. Bhosale Sachin Kumar	6998	16115
10	Mr. Paymal Krushnat Bhimrao	7000	18121
11	Mr. Vikas G. Patil	7687	19108
12	Mr. Patil Santaji Bajirao	7011	5114
13	Mr. Patil Navnath Ramchandra	6285	4542
14	Mr. Bajirao B. Patil	9928	11280
15	Mr. Pravin V. Bhosale	9946	9938
16	Mr. Swapnil Chopade	6868	5000
Total			**459011**

WARANANAGAR • TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA) • Reg. No. F.22-2454/2006 Date : 2/5/2006 Dist. : Kolhapur

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching Staff Salary Sheet Month - March 2019

Sr. No..	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	61127	5557	122254	1223	300	0	1800	1800	1063	25000	10000	41186	81068	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	30536	2776	61072	611	300	1276	0	1800	0	5500	0	9487	51585	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	1200	0	3775	43745	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	2200	3500	8275	39245	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	1300	0	3875	43645	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	2200	0	4775	42745	
7	Mr. Vinay Bagal	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	500	0	3075	44445	
	Grand Total :		**191330**	**210463**	**19133**	**420926**	**4208**	**2100**	**1276**	**1800**	**12600**	**1063**	**37900**	**13500**	**74447**	**346479**	

PRINCIPAL

Administrative Officer
S.W.V.S.Mandal, Warananagar

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Non - Teaching Staff Salary Sheet Month - March 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	14010	15411	1401	30822	308	300	0	0	1800	0	0	5100.0	7508	23314	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	10241	931	20482	205	300	2062	0	1800	0	0	0.0	4367	16115	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	11825	1075	23650	237	300	3192	0	1800	0	0	0.0	5529	18121	
4	Mr. Vikas Ganpati Patil	Lab Technician	10430	11473	1043	22946	229	300	1509	0	1800	0	0	0.0	3838	19108	
5	Mr. Santaji Bajirao Patil	Peon	6420	7062	642	14124	141	300	1774	0	1695	0	0	5100.0	9010	5114	
6	Mr. Navnath Ramchandra Patil	Peon	6820	7502	682	15004	150	300	1112	0	1800	0	0	7100.0	10462	4542	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	300	0	0	1597	0	0	0.0	2030	11280	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	300	342	0	1597	0	0	1000.0	3372	9938	
		Grand Total :	**69840**	**76824**	**6984**	**153648**	**1536**	**2400**	**9991**	**0**	**13889**	**0**	**0**	**18300**	**46116**	**107532**	

PRINCIPAL

Administrative Officer
S.W.V.S. Mandal, Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

Visiting Staff Salary March 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Swapnil Sanjay Chopade		5000			5000									0	5000	
	Total		**5000**	**0**	**0**	**5000**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**5000**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-29-03-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary difference for the month of April 2018 to March 2019.

Respected Sir,

The salary for the month of April 2018 to March 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Particulars	Amount
1	April 18 to March 2019	271808
	Total	**271808**

Thanking You.
Yours Faithfully,

Dr. C. M. Jamkhandi

Administrative Officer
SWVS Mandal Warananagar

Please Consider
Hon'ble President

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month April 2018 - March 2019

Sr. No.	Name of the staff	Designation	Diff	Edu. Fund	Amont
1	Dr. Chemansaheb M. Jamkhandi	Principal	85115	851	84264
2	Mr. Sanganna C. Burli	Asst. Prof	42608	427	42181
3	Mr. Ravindra. A. Patil	Assit. Prof.	12960	129	12831
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	11059	111	10948
5	Miss. Jaya R. Kamble	Assit. Prof.	10815	108	10707
6	Miss. Kavita A. Nangare	Assit. Prof.	11059	110	10949
7	Mr. Vinay Bagal	Assit. Prof.	9864	100	9764
8	Mr. Pandit J. Nalawade	Accountant	13757	137	13620
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	14325	143	14182
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	16503	165	16338
11	Mr. Vikas Ganpati Patil	Lab Technician	15988	160	15828
12	Mr. Santaji Bajirao Patil	Peon	9963	100	9863
13	Mr. Navnath Ramchandra Patil	Peon	10532	105	10427
14	Mr. Bajirao B. Patil	Peon	3630	36	3594
15	Mr. Pravin V. Bhosale	Peon	3630	36	3594
Grand Total :			**271808**	**2718**	**269090**

Admin Officer
SWVSM, Warananagar

Principal

President
SWVSM, Warananagar

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (Diploma)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223815, Fax: 223501
Website : **www.tkcpdipwarana.org**
Email : **principal@tkcpdipwarana.org / tkcpwarana06@gmail.com**

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinay V. Kore
President

Friday, March 29, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943471 dated: 30/03/2019 of Rs.2, 69,090/- (Two Lakh Sixty Nine Thousand Ninety Rupees Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 943471 dated: 30/03/2019 of Rs.2, 69,090/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	84264
2	Mr. Sanganna C. Burli	9227	42181
3	Mr. Ravindra A. Patil	9731	12831
4	Mrs. Vrunda D. Khanvilkar	9808	10948
5	Miss. Jaya R. Kamble	10460	10707
6	Miss. Kavita A. Nangare	10511	10949
7	Mr. Vinay Bagal	10676	9764
8	Mr. Pandit J. Nalawade	9430	13620
9	Mr. Bhosale Sachin Kumar	6998	14182
10	Mr. Paymal Krushnat Bhimrao	7000	16338
11	Mr. Vikas G. Patil	7687	15828
12	Mr. Patil Santaji Bajirao	7011	9863
13	Mr. Patil Navnath Ramchandra	6285	10427
14	Mr. Bajirao B. Patil	9928	3594
15	Mr. Pravin V. Bhosale	9946	3594
Total			**269090**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month April 2018 - March 2019

Sr. No.	Name of the staff	Designation	Diff	50%	95% Salary			Amount	Total Pay 110	Diff	Sig
1	Dr. Chemansaheb M. Jamkhandi	Principal	85115	42558	81180	392363	135903	28118		85115	
2	Mr. Sanganna C. Burli	Asst. Prof	42608	21304	56908	392363	135903	19711		42608	
3	Mr. Ravindra. A. Patil	Assit. Prof.	12960	6480	44280	392363	135903	15337		12960	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	11059	5530	21300	392363	135903	7378		11059	
5	Miss. Jaya R. Kamble	Assit. Prof.	10815	5408	17000	392363	135903	5888		10815	
6	Miss. Kavita A. Nangare	Assit. Prof.	11059	5530	11000	392363	135903	3810		11059	
7	Mr. Vinay Bagal	Assit. Prof.	9864	4932	20000	392363	135903	6927		9864	
8	Mr. Pandit J. Nalawade	Accountant	13757	6879	28721	392363	135903	9948		13757	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	14325	7163	19086	392363	135903	6611		14325	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	16503	8252	22038	392363	135903	7633		16503	
11	Mr. Vikas Ganpati Patil	Lab Technician	15988	7994	21383	392363	135903	7406		15988	
12	Mr. Santaji Bajirao Patil	Peon	9963	4982	13161	392363	135903	4559		9963	
13	Mr. Navnath Ramchandra Patil	Peon	10532	5266	13981	392363	135903	4843		10532	
14	Mr. Bajirao B. Patil	Peon	3630	1815	12402.5	392363	135903	4296		3630	
15	Mr. Pravin V. Bhosale	Peon	3630	1815	9922	392363	135903	3437		3630	
		Grand Total :	**271808**	**135904**	**392363**	**5885445**	**2038545**	**135903**	**0**	**271806**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - April 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	3%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	1580	54000	62100	5400	121500	115324	6176	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	790	26970	31016	2697	60683	57596	3087	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600		21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600		21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600		21600	24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600		21600	24840	2160	48600	47520	1080	
7	Mr. Pandit J. Nalawade	Accountant	13600		13600	15640	1360	30600	29920	680	
8	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	270	9050	10408	905	20363	19316	1047	
9	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	310	10450	12018	1045	23513	22308	1205	
10	Mr. Vikas Ganpati Patil	Lab Technician	9840	300	10140	11661	1014	22815	21648	1167	
11	Mr. Santaji Bajirao Patil	Peon	6050	190	6240	7176	624	14040	13310	730	
12	Mr. Navnath Ramchandra Patil	Peon	6430	200	6630	7625	663	14918	14146	772	
13	Mr. Bajirao B. Patil	Peon	6050		6050	6958	605	13613	13310	303	
14	Mr. Pravin V. Bhosale	Peon	6050		6050	6958	605	13613	13310	303	
		Grand Total :	**231940**	**3640**	**235580**	**270917**	**23558**	**530055**	**510268**	**19787**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - May 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	3%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	1580	54000	62100	5400	121500	115324	6176	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	790	26970	31016	2697	60683	57596	3087	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Pandit J. Nalawade	Accountant	13600	0	13600	15640	1360	30600	29920	680	
5	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	270	9050	10408	905	20363	19316	1047	
6	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	310	10450	12018	1045	23513	22308	1205	
7	Mr. Vikas Ganpati Patil	Lab Technician	9840	300	10140	11661	1014	22815	21648	1167	
8	Mr. Santaji Bajirao Patil	Peon	6050	190	6240	7176	624	14040	13310	730	
9	Mr. Navnath Ramchandra Patil	Peon	6430	200	6630	7625	663	14918	14146	772	
10	Mr. Bajirao B. Patil	Peon	6050		6050	6958	605	13613	13310	303	
11	Mr. Pravin V. Bhosale	Peon	6050		6050	6958	605	13613	13310	303	
		Grand Total :	**167140**	**3640**	**170780**	**196397**	**17078**	**384255**	**367708**	**16547**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - June 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	3%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	1580	54000	62100	5400	121500	115324	6176	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	790	26970	31016	2697	60683	57596	3087	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	6480	0	6480	7452	648	14580	14321	259	
5	Miss. Jaya R. Kamble	Assit. Prof.	6480	0	6480	7452	648	14580	14321	259	
6	Miss. Kavita A. Nangare	Assit. Prof.	6480	0	6480	7452	648	14580	14321	259	
7	Mr. Vinay Bagal	Assit. Prof.	3600	0	3600	4140	360	8100	7956	144	
8	Mr. Pandit J. Nalawade	Accountant	13600	0	13600	15640	1360	30600	29920	680	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	270	9050	10408	905	20363	19316	1047	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	310	10450	12018	1045	23513	22308	1205	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	300	10140	11661	1014	22815	21648	1167	
12	Mr. Santaji Bajirao Patil	Peon	6050	190	6240	7176	624	14040	13310	730	
13	Mr. Navnath Ramchandra Patil	Peon	6430	200	6630	7625	663	14918	14146	772	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
		Grand Total :	**190180**	**3640**	**193820**	**222893**	**19382**	**436095**	**418627**	**17468**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - July 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	6%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	3150	55570	63906	5557	125033	115324	9709	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	1580	27760	31924	2776	62460	57596	4864	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	530	9310	10707	931	20948	19316	1632	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	610	10750	12363	1075	24188	22308	1880	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	590	10430	11995	1043	23468	21648	1820	
12	Mr. Santaji Bajirao Patil	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Navnath Ramchandra Patil	Peon	6430	390	6820	7843	682	15345	14146	1199	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
Grand Total :			**253540**	**7630**	**261170**	**300346**	**26117**	**587633**	**557788**	**29845**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - August 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	6%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	3150	55570	63906	5557	125033	115324	9709	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	1580	27760	31924	2776	62460	57596	4864	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	530	9310	10707	931	20948	19316	1632	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	610	10750	12363	1075	24188	22308	1880	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	590	10430	11995	1043	23468	21648	1820	
12	Mr. Santaji Bajirao Patil	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Navnath Ramchandra Patil	Peon	6430	390	6820	7843	682	15345	14146	1199	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
		Grand Total :	**253540**	**7630**	**261170**	**300346**	**26117**	**587633**	**557788**	**29845**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - Sept. 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	6%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	3150	55570	63906	5557	125033	115324	9709	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	1580	27760	31924	2776	62460	57596	4864	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	530	9310	10707	931	20948	19316	1632	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	610	10750	12363	1075	24188	22308	1880	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	590	10430	11995	1043	23468	21648	1820	
12	Mr. Santaji Bajirao Patil	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Navnath Ramchandra Patil	Peon	6430	390	6820	7843	682	15345	14146	1199	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
		Grand Total :	**253540**	**7630**	**261170**	**300346**	**26117**	**587633**	**557788**	**29845**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - Oct 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	6%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	3150	55570	63906	5557	125033	115324	9709	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	1580	27760	31924	2776	62460	57596	4864	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	530	9310	10707	931	20948	19316	1632	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	610	10750	12363	1075	24188	22308	1880	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	590	10430	11995	1043	23468	21648	1820	
12	Mr. Santaji Bajirao Patil	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Navnath Ramchandra Patil	Peon	6430	390	6820	7843	682	15345	14146	1199	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
		Grand Total :	**253540**	**7630**	**261170**	**300346**	**26117**	**587633**	**557788**	**29845**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - Nov 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	6%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	3150	55570	63906	5557	125033	115324	9709	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	1580	27760	31924	2776	62460	57596	4864	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	530	9310	10707	931	20948	19316	1632	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	610	10750	12363	1075	24188	22308	1880	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	590	10430	11995	1043	23468	21648	1820	
12	Mr. Santaji Bajirao Patil	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Navnath Ramchandra Patil	Peon	6430	390	6820	7843	682	15345	14146	1199	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
		Grand Total :	**253540**	**7630**	**261170**	**300346**	**26117**	**587633**	**557788**	**29845**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - Dec 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	6%	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	3150	55570	63906	5557	125033	115324	9709	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	1580	27760	31924	2776	62460	57596	4864	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	16728	0	16728	19237	1673	37638	36802	836	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	0	21600	24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	13600	410	14010	16112	1401	31523	29920	1603	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	530	9310	10707	931	20948	19316	1632	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	610	10750	12363	1075	24188	22308	1880	
11	Mr. Vikas Ganpati Patil	Lab Technician	9840	590	10430	11995	1043	23468	21648	1820	
12	Mr. Santaji Bajirao Patil	Peon	6050	370	6420	7383	642	14445	13310	1135	
13	Mr. Navnath Ramchandra Patil	Peon	6430	390	6820	7843	682	15345	14146	1199	
14	Mr. Bajirao B. Patil	Peon	6050	0	6050	6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	0	6050	6958	605	13613	13310	303	
		Grand Total :	**248668**	**7630**	**256298**	**294743**	**25630**	**576671**	**547070**	**29601**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - Jan 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	5% DA	Total Basic +AGP	D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	2779		63906	5557	125033	122254	2779	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	1388		31924	2776	62460	61072	1388	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	14010	701		16112	1401	31523	30822	701	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	466		10707	931	20948	20482	466	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	538		12363	1075	24188	23650	538	
11	Mr. Vikas Ganpati Patil	Lab Technician	10430	522		11995	1043	23468	22946	522	
12	Mr. Santaji Bajirao Patil	Peon	6420	321		7383	642	14445	14124	321	
13	Mr. Navnath Ramchandra Patil	Peon	6820	341		7843	682	15345	15004	341	
14	Mr. Bajirao B. Patil	Peon	6050	303		6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	303		6958	605	13613	13310	303	
		Grand Total :	**261170**	**13059**	**0**	**300346**	**26117**	**587633**	**574574**	**13059**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - Feb. 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	5% DA		D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	2779		63906	5557	125033	122254	2779	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	1388		31924	2776	62460	61072	1388	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	14010	701		16112	1401	31523	30822	701	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	466		10707	931	20948	20482	466	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	538		12363	1075	24188	23650	538	
11	Mr. Vikas Ganpati Patil	Lab Technician	10430	522		11995	1043	23468	22946	522	
12	Mr. Santaji Bajirao Patil	Peon	6420	321		7383	642	14445	14124	321	
13	Mr. Navnath Ramchandra Patil	Peon	6820	341		7843	682	15345	15004	341	
14	Mr. Bajirao B. Patil	Peon	6050	303		6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	303		6958	605	13613	13310	303	
		Grand Total :	**261170**	**13059**	**0**	**300346**	**26117**	**587633**	**574574**	**13059**	**0**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar

Teaching & Non Teaching Staff Diff Salary Sheet Month - March 2019

Sr. No.	Name of the staff	Designation	Basic +AGP	5% DA		D. A. (115%)	H.R.A. (10%)	Total Pay 115	Total Pay 110	Diff	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	55570	2779		63906	5557	125033	122254	2779	
2	Mr. Sanganna C. Burli	Asst. Prof	27760	1388		31924	2776	62460	61072	1388	
3	Mr. Ravindra. A. Patil	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
4	Mrs. Vrunda A. Jadhav	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
7	Mr. Vinay Bagal	Assit. Prof.	21600	1080		24840	2160	48600	47520	1080	
8	Mr. Pandit J. Nalawade	Accountant	14010	701		16112	1401	31523	30822	701	
9	Mr. Sachin Kumar Bhosale	Jr. Clerk	9310	466		10707	931	20948	20482	466	
10	Mr. Krushnat Bhimrao Paymal	Lab Technician	10750	538		12363	1075	24188	23650	538	
11	Mr. Vikas Ganpati Patil	Lab Technician	10430	522		11995	1043	23468	22946	522	
12	Mr. Santaji Bajirao Patil	Peon	6420	321		7383	642	14445	14124	321	
13	Mr. Navnath Ramchandra Patil	Peon	6820	341		7843	682	15345	15004	341	
14	Mr. Bajirao B. Patil	Peon	6050	303		6958	605	13613	13310	303	
15	Mr. Pravin V. Bhosale	Peon	6050	303		6958	605	13613	13310	303	
		Grand Total :	**261170**	**13059**	**0**	**300346**	**26117**	**587633**	**574574**	**13059**	**0**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Shri. Vinay V. Kore
Chairman

Date: 27/03/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of March 2017.

Respected Sir,

The salary for the month of March 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	363000
Non Teaching Staff salary	147268
Total	**510268**

Thanking You.

Yours Faithfully,

PRINCIPAL

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of March 2017

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
7	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
8	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
9	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
10	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
11	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
12	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
13	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
				2E+05	**210340**	**2E+05**	**21034**	**5E+05**	**22689**

A/C - 1	22689+6939 189076 x 3.67%	29628
A/C - X (10)	189076 x 8.33%	15750
A/C - 2	189076 x 0.85%	1607
A/C - 21	189076 x 0.50%	945
A/C - 22	189076 x 0.01%	
Total		**47930**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Teaching Staff Salary Sheet Month - March 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Dedction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1360	19500	10000	35013	80311	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3900	0	7752	49844	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	2500	6775	40745	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	4000	8275	39245	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	0	4275	43245	
		Grand Total :	**143400**	**157740**	**14340**	**315480**	**3154**	**1000**	**1276**	**1000**	**9000**	**1360**	**28800**	**16500**	**62090**	**253390**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Non - Teaching Staff Salary Sheet Month - March 2017

Sr No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Dedction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1898	0	1800	0	400	5100	9697	20223	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0		5000	8726	12922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	790	0	1597	0		4000	6720	6590	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	6100	9252	4894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	2500	4430	8880	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	340	0	1597	0	0	1000	3270	10040	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10903**	**0**	**13689**	**0**	**400**	**23700**	**51765**	**95503**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Ref TKCPD/703/2017

Monday, May 15, 2017

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 013405 dated: 07/05/2017 of Rs.348893/- (Three Lakh Forty Eight Thousand Eight Hundred Ninety Three Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

for

PRINCIPAL
TKCP (Diploma)
Warananagar.

Enclosed:
Cheque no: 013405 dated: 07/05/2017 of Rs.348893/- and staff list.

Received

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	80311
2	Dr. Sanganna C. Burli	9227	49844
3	Mrs. Vrunda D. Khanvilkar	9808	40745
4	Mr. Ravindra A. Patil	9731	39245
5	Miss. Jaya R. Kamble	10460	43245
6	Mr. Pandit J. Nalawade	9430	20223
7	Mr. Bhosale Sachin Kumar	6998	15061
8	Mr. Paymal Krushnat Bhimrao	7000	16893
9	Mr. Vikas G. Patil	7687	12922
10	Mr. Patil Santaji Bajirao	7011	6590
11	Mr. Patil Navnath Ramchandra	6285	4894
12	Mr. Bajirao B. Patil	9928	8880
13	Mr. Pravin V. Bhosale	9946	10040
Total			**348893**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 05/05/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of April 2017.

Respected Sir,

The salary for the month of April 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	315480
Non Teaching Staff salary	147268
Total	**462748**

Thanking You.

Yours Faithfully,

PRINCIPAL
PRINCIPAL
TKCP (Diploma)
Warananagar.

Pl. consider

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 05/05/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of April 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	348893
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	6987
3	LIC India Warananagar	LIC	12179
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	31800
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	40200
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	47930

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TKCP (Diploma)
Warananagar.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of April 2017

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
7	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
8	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
9	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
10	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
11	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
12	r. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
13	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
				2E+05	**210340**	**2E+05**	**21034**	**5E+05**	**22689**

A/C - 1	22689+6939 189076 x 3.67%	29628
A/C - X (10)	189076 x 8.33%	15750
A/C - 2	189076 x 0.85%	1607
A/C - 21	189076 x 0.50%	945
A/C - 22	189076 x 0.01%	
Total		**47930**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Teaching Staff Salary Sheet Month - April 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Dedction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1360	19500	10000	35013	80311	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3900	0	7752	49844	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	2500	6775	40745	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	4000	8275	39245	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	0	4275	43245	
		Grand Total :	**143400**	**157740**	**14340**	**315480**	**3154**	**1000**	**1276**	**1000**	**9000**	**1360**	**28800**	**16500**	**62090**	**253390**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Non - Teaching Staff Salary Sheet Month - April 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Dedction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1898	0	1800	0	400	5100	9697	20223	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0		5000	8726	12922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	790	0	1597	0		4000	6720	6590	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	6100	9252	4894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	2500	4430	8880	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	340	0	1597	0	0	1000	3270	10040	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10903**	**0**	**13689**	**0**	**400**	**23700**	**51765**	**95503**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Tuesday, June 20, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 008477 dated: 19/06/2017 of Rs. 348393/- (Three Lakh Forty Eight Thousand Three Hundred Ninety Three Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. C. M. Jamkhandi
PRINCIPAL
TKCP (Diploma)
Warananagar

Enclosed:
Cheque no: 008477 dated: 19/06/2017 of Rs. 348393/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary May 2017

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	80311
2	Dr. Sanganna C. Burli	9227	49844
3	Mrs. Vrunda D. Khanvilkar	9808	40745
4	Mr. Ravindra A. Patil	9731	39245
5	Miss. Jaya R. Kamble	10460	43245
6	Mr. Pandit J. Nalawade	9430	20223
7	Mr. Bhosale Sachin Kumar	6998	15061
8	Mr. Paymal Krushnat Bhimrao	7000	16893
9	Mr. Vikas G. Patil	7687	12922
10	Mr. Patil Santaji Bajirao	7011	6090
11	Mr. Patil Navnath Ramchandra	6285	4894
12	Mr. Bajirao B. Patil	9928	8880
13	Mr. Pravin V. Bhosale	9946	10040
Total			**348393**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 12/06/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of May 2017.

Respected Sir,

The salary for the month of May 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	315480
Non Teaching Staff salary	147268
Total	**462748**

Thanking You.

Yours Faithfully,

PRINCIPAL
PRINCIPAL
TKCP (Diploma)
Warananagar.

PRESIDENT
shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 12/06/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of May 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	348393
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	6987
3	LIC India Warananagar	LIC	12179
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	31800
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	40700
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	47551

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of May 2017

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
7	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
8	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
9	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
10	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
11	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
12	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
13	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
				189076	**210340**	**2E+05**	**21034**	**5E+05**	**22689**

A/C - 1	22689+6939 189076 x 3.67%	29628
A/C - X (10)	189076 x 8.33%	15750
A/C - 2	189076 x 0.65%	1228
A/C - 21	189076 x 0.50%	945
Total		**47551**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Teaching Staff Salary Sheet Month - May 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Dedction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1360	19500	10000	35013	80311	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3900	0	7752	49844	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	2500	6775	40745	
	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	4000	8275	39245	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	0	4275	43245	
		Grand Total :	**143400**	**157740**	**14340**	**315480**	**3154**	**1000**	**1276**	**1000**	**9000**	**1360**	**28800**	**16500**	**62090**	**253390**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Non - Teaching Staff Salary Sheet Month - May 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Dedction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1898	0	1800	0	400	5100	9697	20223	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0		5000	8726	12922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	790	0	1597	0		4500	7220	6090	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	6100	9252	4894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	2500	4430	8880	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	340	0	1597	0	0	1000	3270	10040	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10903**	**0**	**13689**	**0**	**400**	**24200**	**52265**	**95003**	

PRINCIPAL

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

T.K.C.P.D/123/2017

Monday, July 10, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 008485 dated: 07/07/2017 of Rs. 348870/- (Three Lakh Forty Eight Thousand Eight Hundred Seventy Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. C. M. Jamkhandi
PRINCIPAL
TKCP (Diploma)
Warananagar.

Enclosed:
Cheque no: 008485 dated: 07/07/2017 of Rs. 348870/- and staff list.

Manager
10 JUL 2017

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary June 2017

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	80788
2	Dr. Sanganna C. Burli	9227	49844
3	Mrs. Vrunda D. Khanvilkar	9808	40745
4	Mr. Ravindra A. Patil	9731	39245
5	Miss. Jaya R. Kamble	10460	43245
6	Mr. Pandit J. Nalawade	9430	20223
7	Mr. Bhosale Sachin Kumar	6998	15061
8	Mr. Paymal Krushnat Bhimrao	7000	16893
9	Mr. Vikas G. Patil	7687	12922
10	Mr. Patil Santaji Bajirao	7011	6090
11	Mr. Patil Navnath Ramchandra	6285	4894
12	Mr. Bajirao B. Patil	9928	8880
13	Mr. Pravin V. Bhosale	9946	10040
Total			**348870**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 04/07/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of June 2017.

Respected Sir,

The salary for the month of June 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	315480
Non Teaching Staff salary	147268
Total	**462748**

Thanking You.

Yours Faithfully,

PRINCIPAL
PRINCIPAL
TKCP (Diploma)
Warananagar.

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Date :- 04/07/2017

Subject: Regarding Permission to transfer deducted salary amount for the Month of June 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	348870
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	6510
3	LIC India Warananagar	LIC	12179
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	31800
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	40700
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	47551

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TKCP (Diploma)
Warananagar.

P. F. Calculation Sheet month of June 2017

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
7	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
8	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
9	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
10	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
11	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
12	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
13	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
				189076	**210340**	**2E+05**	**21034**	**5E+05**	**22689**

A/C - 1	22689+6939 189076 x 3.67%	29628
A/C - X (10)	189076 x 8.33%	15750
A/C - 2	189076 x 0.65%	1228
A/C - 21	189076 x 0.50%	945
Total		**47551**

PRINCIPAL
TKCP (Diploma)
Warananagar.

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Teaching Staff Salary Sheet Month - June 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Dedction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	883	19500	10000	34536	80788	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3900	0	7752	49844	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	2500	6775	40745	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	4000	8275	39245	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	0	4275	43245	
		Grand Total :	**143400**	**157740**	**14340**	**315480**	**3154**	**1000**	**1276**	**1000**	**9000**	**883**	**28800**	**16500**	**61613**	**253867**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Non - Teaching Staff Salary Sheet Month - June 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Dedction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1898	0	1800	0	400	5100	9697	20223	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0		5000	8726	12922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	790	0	1597	0		4500	7220	6090	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	6100	9252	4894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	2500	4430	8880	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	340	0	1597	0	0	1000	3270	10040	
		Grand Total :	66940	73634	6694	147268	1473	1600	10903	0	13689	0	400	24200	52265	95003	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

T.K.C.P.D/732/2017

Monday, August 14, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 008501 dated: 08/08/2017 of Rs. 347997/- (Three Lakh Forty Seven Thousand Nine Hundred Ninety Seven Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. C. M. Jamkhandi
PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 008501 dated: 08/08/2017 of Rs. 347997/- and staff list.

Received
14 AUG 2017

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement July 2017

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	79915
2	Dr. Sanganna C. Burli	9227	49844
3	Mrs. Vrunda D. Khanvilkar	9808	40745
4	Mr. Ravindra A. Patil	9731	39245
5	Miss. Jaya R. Kamble	10460	43245
6	Mr. Pandit J. Nalawade	9430	20223
7	Mr. Bhosale Sachin Kumar	6998	15061
8	Mr. Paymal Krushnat Bhimrao	7000	16893
9	Mr. Vikas G. Patil	7687	12922
10	Mr. Patil Santaji Bajirao	7011	6090
11	Mr. Patil Navnath Ramchandra	6285	4894
12	Mr. Bajirao B. Patil	9928	8880
13	Mr. Pravin V. Bhosale	9946	10040
Total			**347997**

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Reg. No.
Kolhapur.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 08/08/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of July 2017.

Respected Sir,

The salary for the month of July 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	315480
Non Teaching Staff salary	147268
Visiting Staff Pay	6750
Total	**469498**

Thanking You.

Yours Faithfully,

PRINCIPAL
PRINCIPAL
TKCP (Diploma)
Warananagar.

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Pl. consider regular Salary payment
Sushant

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 08/08/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of July 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	347997
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	7383
3	LIC India Warananagar	LIC	12179
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	31800
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	40700
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	47551

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TKCP (Diploma)
Warananagar.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of July 2017

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
7	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
8	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
9	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
10	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
11	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
12	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
13	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
				189076	**210340**	**2E+05**	**21034**	**5E+05**	**22689**

A/C - 1	22689+6939 189076 x 3.67%	29628
A/C - X (10)	189076 x 8.33%	15750
A/C - 2	189076 x 0.65%	1228
A/C - 21	189076 x 0.50%	945
Total		**47551**

PRINCIPAL
TKCP (Diploma)
Warananagar.

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Teaching Staff Salary Sheet Month - July 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Dedction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1756	19500	10000	35409	79915	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3900	0	7752	49844	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	2500	6775	40745	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	4000	8275	39245	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	0	4275	43245	
		Grand Total :	**143400**	**157740**	**14340**	**315480**	**3154**	**1000**	**1276**	**1000**	**9000**	**1756**	**28800**	**16500**	**62486**	**252994**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Non - Teaching Staff Salary Sheet Month - July 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Dedction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1898	0	1800	0	400	5100	9697	20223	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0		5000	8726	12922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	790	0	1597	0		4500	7220	6090	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	6100	9252	4894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	2500	4430	8880	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	340	0	1597	0	0	1000	3270	10040	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10903**	**0**	**13689**	**0**	**400**	**24200**	**52265**	**95003**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Visiting Staff Salary Sheet Month - June & July 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Dedction	Net Salary	Signature
1	Mrs. Gondkar Swati Aniket	Visiting Lecturer	0	0	0	6750	0	0	0	0	0	0	0	0	0	6750	
		Grand Total :	**0**	**0**	**0**	**6750**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**6750**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Wednesday, September 13, 2017

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) ★ WARANANAGAR ★
Reg. No. 06/07/MS/PHARM/2004/042/11/05/2004 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 013413 dated: 12/09/2017 of Rs.346695/- (Three Lakh Forty Six Thousand Six Hundred Ninety Five Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 013413 dated: 12/09/2017 of Rs.346695/- and staff list.

13 SEP 2017

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement Aug 2017

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	80113
2	Dr. Sanganna C. Burli	9227	49844
3	Mrs. Vrunda D. Khanvilkar	9808	39745
4	Mr. Ravindra A. Patil	9731	39245
5	Miss. Jaya R. Kamble	10460	43245
6	Mr. Pandit J. Nalawade	9430	20223
7	Mr. Bhosale Sachin Kumar	6998	15061
8	Mr. Paymal Krushnat Bhimrao	7000	16893
9	Mr. Vikas G. Patil	7687	12922
10	Mr. Patil Santaji Bajirao	7011	6590
11	Mr. Patil Navnath Ramchandra	6285	3894
12	Mr. Bajirao B. Patil	9928	8880
13	Mr. Pravin V. Bhosale	9946	10040
Total			**346695**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 07/09/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Aug 2017.

Respected Sir,

The salary for the month of Aug 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	315480
Non Teaching Staff salary	147268
Total	**462748**

Thanking You.

Yours Faithfully,

PRINCIPAL
PRINCIPAL
TKCP (Diploma)
Warananagar.

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Seen
Salary August-17

Pl. Consider
Sushant

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/09/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Aug 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	346695
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	7185
3	LIC India Warananagar	LIC	12179
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	31800
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	42200
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	47551

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TKCP (Diploma)
Warananagar.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Aug 2017

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
7	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
8	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
9	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
10	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
11	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
12	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
13	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
				189076	**210340**	**2E+05**	**21034**	**5E+05**	**22689**

A/C - 1	22689+6939 189076 x 3.67%	29628
A/C - X (10)	189076 x 8.33%	15750
A/C - 2	189076 x 0.65%	1228
A/C - 21	189076 x 0.50%	945
Total		**47551**

PRINCIPAL
TKCP (Diploma)
Warananagar.

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Teaching Staff Salary Sheet Month - Aug 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1558	19500	10000	35211	80113	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3900	0	7752	49844	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	3500	7775	39745	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	4000	8275	39245	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	0	4275	43245	
		Grand Total :	**143400**	**157740**	**14340**	**315480**	**3154**	**1000**	**1276**	**1000**	**9000**	**1558**	**28800**	**17500**	**63288**	**252192**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Non - Teaching Staff Salary Sheet Month - Aug 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1898	0	1800	0	400	5100	9697	20223	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0		5000	8726	12922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	790	0	1597	0		4000	6720	6590	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	2500	4430	8880	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	340	0	1597	0	0	1000	3270	10040	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10903**	**0**	**13689**	**0**	**400**	**24700**	**52765**	**94503**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Wednesday, October 18, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 013436 dated: 18/10/2017 of Rs. 349095/-
(Three Lakh Fourty Nine Thousand Ninety Five rupees only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Principal
PRINCIPAL
TKCP (Diploma)
Warananagar

Enclosed:

Cheque no: 013436 dated: 18/10/2017 of Rs. 349095/- and staff list.

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement Sep 2017

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	80113
2	Dr. Sanganna C. Burli	9227	49844
3	Mr. Ravindra A. Patil	9731	39245
4	Miss. Jaya R. Kamble	10460	43245
5	Miss. Kavita A. Nangare	10511	43245
6	Mr. Pandit J. Nalawade	9430	20223
7	Mr. Bhosale Sachin Kumar	6998	15061
8	Mr. Paymal Krushnat Bhimrao	7000	16893
9	Mr. Vikas G. Patil	7687	12922
10	Mr. Patil Santaji Bajirao	7011	5490
11	Mr. Patil Navnath Ramchandra	6285	3894
12	Mr. Bajirao B. Patil	9928	8880
13	Mr. Pravin V. Bhosale	9946	10040
Total			**349095**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 12/10/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Sep 2017.

Respected Sir,

The salary for the month of Sep 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
Visiting Staff Salary	5500
Total	**563288**

Thanking You.

Yours Faithfully,

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. INDIA

Staff Regular Payment

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 12/10/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Sep 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	437585
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8135
3	LIC India Warananagar	LIC	12179
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	35800
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	43300
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	55097

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Sep 2017

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
7	Mr. Joel P. Bardeskar	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
				219076	**253540**	**3E+05**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.65%	1424
A/C - 21	219076 x 0.50%	1095
Total		**55097**

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Teaching Staff Salary Sheet Month - Sep 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1558	19500	10000	35211	80113	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3900	0	7752	49844	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	3500	7775	39745	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	4000	8275	39245	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	0	4275	43245	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	0	4275	43245	
7	Mr. Joel P. Bardeskar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	0	4275	43245	
		Grand Total :	**186600**	**205260**	**18660**	**410520**	**4104**	**1400**	**1276**	**1000**	**12600**	**1558**	**32400**	**17500**	**71838**	**338682**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Non - Teaching Staff Salary Sheet Month - Sep 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1898	0	1800	0	400	5100	9697	20223	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0		5000	8726	12922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	790	0	1597	0		5100	7820	5490	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	2500	4430	8880	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	340	0	1597	0	0	1000	3270	10040	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10903**	**0**	**13689**	**0**	**400**	**25800**	**53865**	**93403**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Visiting Staff Salary Sheet Month - Aug & Sep 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Dedction	Net Salary	Signature
1	Mrs. Gondkar Swati Aniket	Visiting Lecturer	0	0	0	5500	0	0	0	0	0	0	0	0	0	5500	
Grand Total :			**0**	**0**	**0**	**5500**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**5500**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Thursday, December 21, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 008513 dated: 20/12/2017 of Rs. 202007/- (Two Lakh Two Thousand Seven Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. C. M. Jamkhandi
PRINCIPAL
TKCP (Diploma)
Warananagar

Enclosed:
Cheque no: 008513 dated: 20/12/2017 of Rs. 202007/- and staff list.

22 DEC 2017

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement Nov 2017

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	42345
2	Dr. Sanganna C. Burli	9227	43744
3	Mrs. Vrunda D. Khanvilkar	9808	1845
4	Mr. Ravindra A. Patil	9731	13145
5	Miss. Jaya R. Kamble	10460	11995
6	Miss. Kavita A. Nangare	10511	6795
7	Mr. Joel P. Bardeskar	10646	6795
8	Mr. Pandit J. Nalawade	9430	15768
9	Mr. Bhosale Sachin Kumar	6998	13761
10	Mr. Paymal Krushnat Bhimrao	7000	15393
11	Mr. Vikas G. Patil	7687	11472
12	Mr. Patil Santaji Bajirao	7011	4737
13	Mr. Patil Navnath Ramchandra	6285	3094
14	Mr. Bajirao B. Patil	9928	5980
15	Mr. Pravin V. Bhosale	9946	5138
Total			**202007**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 19/12/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Nov 2017.

Respected Sir,

The salary for the month of Nov 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
Total	**557788**

Thanking You.

Yours Faithfully,

Regular Salary Pl. consider Sushant

PRINCIPAL

Regular staff Salary

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 20/12/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Nov 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	202007
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	8153
3	LIC India Warananagar	LIC	12189
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	35800
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	273350
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	55097

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TKCP (Diploma)
Warananagar.

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Nov. 2017

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
7	Mr. Joel P. Bardeskar	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
				219076	**253540**	**3E+05**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.65%	1424
A/C - 21	219076 x 0.50%	1095
Total		**55097**

PRINCIPAL
TKCP (Diploma)
Warananagar.

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Teaching Staff Salary Sheet Month - Nov 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1576	19500	47750	72979	42345	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3900	6100	13852	43744	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	41400	45675	1845	
4	..ir. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	30100	34375	13145	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	31250	35525	11995	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	36450	40725	6795	
7	Mr. Joel P. Bardeskar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	36450	40725	6795	
		Grand Total :	**186600**	**205260**	**18660**	**410520**	**4104**	**1400**	**1276**	**1000**	**12600**	**1576**	**32400**	**229500**	**283856**	**126664**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Non - Teaching Staff Salary Sheet Month - Nov 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	400	9550	14152	15768	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		1300	5555	13761	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		1500	6915	15393	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0		6450	10176	11472	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	793	0	1597	0		5850	8573	4737	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7900	11052	3094	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	5400	7330	5980	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	5900	8172	5138	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10913**	**0**	**1368**	**0**	**400**	**43850**	**71925**	**75343**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Monday, November 13, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 008501 dated: 13/11/2017 of Rs. 520808/- (Five Lakh Twenty Thousand Eight Hundred Eight Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. C. M. Jamkhandi
PRINCIPAL
TKCP (Diploma)
Warananagar

Enclosed:
Cheque no: 008501 dated: 13/11/2017 of Rs. 520808/- and staff list.

COUNTER
NOV 2017

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement Oct 2017

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	80356
2	Dr. Sanganna C. Burli	9227	49844
3	Mrs. Vrunda D. Khanvilkar	9808	79490
4	Mr. Ravindra A. Patil	9731	39245
5	Miss. Jaya R. Kamble	10460	43245
6	Miss. Kavita A. Nangare	10511	43245
7	Mr. Joel P. Bardeskar	10646	86490
8	Mr. Pandit J. Nalawade	9430	20218
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	12922
12	Mr. Patil Santaji Bajirao	7011	5487
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	8880
15	Mr. Pravin V. Bhosale	9946	10038
16	TKCP Diploma	SBTRU 44	5500
Total			**520808**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 10/11/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Oct 2017.

Respected Sir,

The salary for the month of Oct 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
Total	**557788**

Thanking You.

Yours Faithfully,

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Staff Regular Payment

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/11/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Oct 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	437818
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	7892
3	LIC India Warananagar	LIC	12189
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	35800
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	43300
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	55097

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Oct 2017

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
7	Mr. Joel P. Bardeskar	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
				219076	**253540**	**3E+05**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.65%	1424
A/C - 21	219076 x 0.50%	1095
Total		**55097**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Teaching Staff Salary Sheet Month - Oct 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1315	19500	10000	34968	80356	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	3900	0	7752	49844	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	3500	7775	39745	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	4000	8275	39245	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	0	4275	43245	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	0	4275	43245	
7	Mr. Joel P. Bardeskar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	1800	0	4275	43245	
		Grand Total :	**186600**	**205260**	**18660**	**410520**	**4104**	**1400**	**1276**	**1000**	**12600**	**1315**	**32400**	**17500**	**71595**	**338925**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Non - Teaching Staff Salary Sheet Month - Oct 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	400	5100	9702	20218	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0		5000	8726	12922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	793	0	1597	0		5100	7823	5487	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	2500	4430	8880	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000	3272	10038	
	Grand Total :		**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10913**	**0**	**13689**	**0**	**400**	**25800**	**53875**	**93393**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Monday, January 29, 2018

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 013437 dated: 27/01/2018 of Rs. 218915/- (Two Lakh Eighteen Thousand Nine Hundred Fifteen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. C. M. Jamkhandi
PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Enclosed:
Cheque no: 013437 dated: 27/01/2018 of Rs. 218915/- and staff list.

29 JAN 2018

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement Dec 2017

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	40833
2	Dr. Sanganna C. Burli	9227	46964
3	Mrs. Vrunda D. Khanvilkar	9808	1845
4	Mr. Ravindra A. Patil	9731	25975
5	Miss. Jaya R. Kamble	10460	11795
6	Miss. Kavita A. Nangare	10511	6795
7	Mr. Joel P. Bardeskar	10646	6795
8	Mr. Pandit J. Nalawade	9430	15838
9	Mr. Bhosale Sachin Kumar	6998	13761
10	Mr. Paymal Krushnat Bhimrao	7000	15393
11	Mr. Vikas G. Patil	7687	11472
12	Mr. Patil Santaji Bajirao	7011	4737
13	Mr. Patil Navnath Ramchandra	6285	3094
14	Mr. Bajirao B. Patil	9928	8480
15	Mr. Pravin V. Bhosale	9946	5138
Total			**218915**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 23/01/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Dec 2017.

Respected Sir,

The salary for the month of Dec 2017 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
Visiting staff Salary	4250
Total	**562038**

Regular Salary
Trustee

Thanking You.

Yours Faithfully,

PRINCIPAL

Regular staff Salary

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 23/01/2017

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Dec 2017

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	216415
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	7865
3	LIC India Warananagar	LIC	12189
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	35800
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	259230
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	55097

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Dec 2017

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
7	Mr. Joel P. Bardeskar	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
				219076	**253540**	**3E+05**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.65%	1424
A/C - 21	219076 x 0.50%	1095
Total		**55097**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Teaching Staff Salary Sheet Month - Dec 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1288	23700	45350	74491	40833	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	4400	2380	10632	46964	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	0	43200	45675	1845	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	2000	17070	21545	25975	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	2700	30550	35725	11795	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	0	38250	40725	6795	
7	Mr. Joel P. Bardeskar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	0	38250	40725	6795	
		Grand Total :	**186600**	**205260**	**18660**	**410520**	**4104**	**1400**	**1276**	**1000**	**12600**	**1288**	**32800**	**215050**	**269518**	**141002**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Non - Teaching Staff Salary Sheet Month - Dec 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	9880.0	14082	15838	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		1300.0	5555	13761	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		1500.0	6915	15393	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0		6450.0	10176	11472	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	793	0	1597	0		5850.0	8573	4737	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7900.0	11052	3094	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	2900.0	4830	8480	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	5900.0	8172	5138	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10913**	**0**	**13689**	**0**	**0**	**41680**	**69355**	**77913**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Visiting Staff Salary Sheet Month - Oct to Dec 2017

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Dedction	Net Salary	Signature
1	Mrs. Gondkar Swati Aniket	Visiting Lecturer	0	0	0	4250	0	0	0	0	0	0	0	0	0	4250	
		Grand Total :	**0**	**0**	**0**	**4250**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**4250**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Tuesday, March 13, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 015427 dated: 26/02/2018 of Rs.443836/- (Four Lakh Forty Three Thousand Eight Hundred Thirty Six Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TKCP (Diploma)
Warananagar.

Enclosed:
Cheque no: 015427 dated: 26/02/2018 of Rs.443836/- and staff list.

13 MAR 2018

Tatysaheb Kore College of Pharmacy (Diploma), Warananagar

Salary Statement Jan 2018

Sr. No.	Name of the staff	Account No	Amount
1	Dr. C. M. Jamkhandi	7029	76174
2	Dr. Sanganna C. Burli	9227	49344
3	Mrs. Vrunda D. Khanvilkar	9808	41545
4	Mr. Ravindra A. Patil	9731	43045
5	Miss. Jaya R. Kamble	10460	42345
6	Miss. Kavita A. Nangare	10511	45045
7	Mr. Joel P. Bardeskar	10646	45045
8	Mr. Pandit J. Nalawade	9430	20618
9	Mr. Bhosale Sachin Kumar	6998	15061
10	Mr. Paymal Krushnat Bhimrao	7000	16893
11	Mr. Vikas G. Patil	7687	17922
12	Mr. Patil Santaji Bajirao	7011	5487
13	Mr. Patil Navnath Ramchandra	6285	3894
14	Mr. Bajirao B. Patil	9928	11380
15	Mr. Pravin V. Bhosale	9946	10038
Total			**443836**

Approved by PCI, AICTE New Delhi
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Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 16/02/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Jan 2018.

Respected Sir,

The salary for the month of Jan 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
Total	**557788**

Pl. Consider Regular Salary

Thanking You.

Yours Faithfully,

PRINCIPAL

Regular Staff Salary

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 16/02/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Jan 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	443836
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	7874
3	LIC India Warananagar	LIC	12189
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	35800
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	55097

Please approve the same.

Thanking You.

Yours Faithfully

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Jan 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
7	Mr. Joel P. Bardeskar	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
				219076	**253540**	**3E+05**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.65%	1424
A/C - 21	219076 x 0.50%	1095
Total		**55097**

for

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Teaching Staff Salary Sheet Month - Jan 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1297	23700	10000	39150	76174	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	4400	0	8252	49344	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	0	3500	5975	41545	
4	r. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	2000		4475	43045	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	2700	0	5175	42345	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	0	0	2475	45045	
7	Mr. Joel P. Bardeskar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	0	0	2475	45045	
	Grand Total :		**186600**	**205260**	**18660**	**410520**	**4104**	**1400**	**1276**	**1000**	**12600**	**1297**	**32800**	**13500**	**67977**	**342543**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Non - Teaching Staff Salary Sheet Month - Jan 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0			3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	793	0	1597	0		5100.0	7823	5487	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
	Grand Total :		**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10913**	**0**	**13689**	**0**	**0**	**18300**	**45975**	**101293**	

for

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 15/03/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Feb 2018.

Respected Sir,

The salary for the month of Feb 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
Total	**557788**

Thanking You.

Yours Faithfully,

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

Regular Salary.
Please Consider
Hon'ble President

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 15/03/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Feb 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	441228
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	7982
3	LIC India Warananagar	LIC	12189
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	38300
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	55097

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of Feb 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
7	Mr. Joel P. Bardeskar	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
				219076	**253540**	**3E+05**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.65%	1424
A/C - 21	219076 x 0.50%	1095
Total		**55097**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Teaching Staff Salary Sheet Month - Feb 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	200	0	1000	1800	1405	24000	10000	39558	75766	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	200	1276	0	1800	0	4500	0	8352	49244	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	100	3500	6075	41445	
4	r. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	4000		6475	41045	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	2700	0	5175	42345	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	0	0	2475	45045	
7	Mr. Joel P. Bardeskar	Assit. Prof.	21600	23760	2160	47520	475	200	0	0	1800	0	0	0	2475	45045	
	Grand Total :		**186600**	**205260**	**18660**	**410520**	**4104**	**1400**	**1276**	**1000**	**12600**	**1405**	**35300**	**13500**	**70585**	**339935**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Non - Teaching Staff Salary Sheet Month - Feb 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	200	1903	0	1800	0	0	5100.0	9302	20618	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	200	2062	0	1800	0		0.0	4255	15061	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	200	3192	0	1800	0		0.0	5415	16893	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	200	1509	0	1800	0			3726	17922	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	200	793	0	1597	0		5100.0	7823	5487	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	200	1112	0	1698	0	0	7100.0	10252	3894	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	200	0	0	1597	0	0	0.0	1930	11380	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	200	342	0	1597	0	0	1000.0	3272	10038	
	Grand Total :		**66940**	**73634**	**6694**	**147268**	**1473**	**1600**	**10913**	**0**	**13689**	**0**	**0**	**18300**	**45975**	**101293**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to MSBTE, Mumbai

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223815, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 28/03/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of March 2018.

Respected Sir,

The salary for the month of March 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary	410520
Non Teaching Staff salary	147268
Total	**557788**

Thanking You.

Yours Faithfully,

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Regular Staff Salary

Please Consider,
Hon'ble President,

Regular

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated toMSBTE Mumbai

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. C. M. Jamkhandi
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 28/03/2018

To,
The Hon'ble President
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of March 2018

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	468528
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	7982
3	LIC India Warananagar	LIC	12189
4	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	11000
5	S.W.V.S.M. Sev. Sah. Pathsanstha	Staff Credit Society	31800
6	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	55097

9,09,756=00
15,964
24,378
49,300
63,600
1,10,194
1,73,192

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE
OF PHARMACY (DIPLOMA)
WARANANAGAR, TAL. : PANHALA
DIST. : KOLHAPUR-416113 M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (DIPLOMA), WARANANAGAR

P. F. Calculation Sheet month of March 2018

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Shri. Chemansaheb. M. Jamkhandi	Principal	07-01-12	15000	52420	57662	5242	115324	1800
2	Mr. Saganna C. Burali	Asst. Prof.	07-01-12	15000	26180	28798	2618	57596	1800
3	Mrs. Khanvilkar Vrunda D.	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
4	Mr. Ravindra. A. Patil	Asst. Prof.	07-01-12	15000	21600	23760	2160	47520	1800
5	Miss. Jaya R. Kamble	Asst. Prof.	01-02-16	15000	21600	23760	2160	47520	1800
6	Miss. Kavita A. Nangare	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
7	Mr. Joel P. Bardeskar	Asst. Prof.	01-10-17	15000	21600	23760	2160	47520	1800
8	Mr. Pandit J. Nalawade	Accountant	01-05-15	15000	13600	14960	1360	29920	1800
9	Mr. Sachin Kumar Bhosale	Jr. Cleark	07-01-12	15000	8780	9658	878	19316	1800
10	Mr. Krushnat Bhimrao Paymal	Lab. Asst.	07-01-12	15000	10140	11154	1014	22308	1800
11	Mr. Vikas Ganpati Patil	Lab. Ass.	07-01-12	15000	9840	10824	984	21648	1800
12	Mr. Santaji Bajirao Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
13	Mr. Navnath Ramchandra Patil	Peon	07-01-12	14146	6430	7073	643	14146	1698
14	Mr. Bajirao B. Patil	Peon	01-09-12	13310	6050	6655	605	13310	1597
15	Mr. Pravin Bhosale	Peon	01-09-15	13310	6050	6655	605	13310	1597
				219076	**253540**	**3E+05**	**25354**	**557788**	**26289**

A/C - 1	26289+8040 219076 x 3.67%	34329
A/C - X (10)	219076 x 8.33%	18249
A/C - 2	219076 x 0.65%	1424
A/C - 21	219076 x 0.50%	1095
Total		**55097**

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Teaching Staff Salary Sheet Month - March 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Dr. Chemansaheb M. Jamkhandi	Principal	52420	57662	5242	115324	1153	300	0	1000	1800	1405	4000	10000	19658	95666	
2	Dr. Sanganna C. Burli	Asst. Prof	26180	28798	2618	57596	576	300	1276	0	1800	0	2000	0	5952	51644	
3	Mrs. Vrunda D. Khanvilkar	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	0	3500	6075	41445	
4	Mr. Ravindra. A. Patil	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	500		3075	44445	
5	Miss. Jaya R. Kamble	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	0	0	2575	44945	
6	Miss. Kavita A. Nangare	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	0	0	2575	44945	
7	Mr. Joel P. Bardeskar	Assit. Prof.	21600	23760	2160	47520	475	300	0	0	1800	0	0	0	2575	44945	
		Grand Total :	**186600**	**205260**	**18660**	**410520**	**4104**	**2100**	**1276**	**1000**	**12600**	**1405**	**6500**	**13500**	**42485**	**368035**	

PRINCIPAL

Tatyasaheb Kore College of Pharmacy (Diploma), Warananagar.

Non - Teaching Staff Salary Sheet Month - March 2018

Sr. No.	Name of the staff	Designation	Basic +AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	L.I.C.	House Rent	Prov. Fund	Elect Bill	Income Tax	Credit Society	Total Deduction	Net Salary	Signature
1	Mr. Pandit J. Nalawade	Accountant	13600	14960	1360	29920	299	300	1903	0	1800	0	0	5100.0	9402	20518	
2	Mr. Sachin Kumar Bhosale	Jr. Clerk	8780	9658	878	19316	193	300	2062	0	1800	0		0.0	4355	14961	
3	Mr. Krushnat Bhimrao Paymal	Lab Technician	10140	11154	1014	22308	223	300	3192	0	1800	0		0.0	5515	16793	
4	Mr. Vikas Ganpati Patil	Lab Technician	9840	10824	984	21648	217	300	1509	0	1800	0			3826	17822	
5	Mr. Santaji Bajirao Patil	Peon	6050	6655	605	13310	133	300	793	0	1597	0		5100.0	7923	5387	
6	Mr. Navnath Ramchandra Patil	Peon	6430	7073	643	14146	142	300	1112	0	1698	0	0	7100.0	10352	3794	
7	Mr. Bajirao B. Patil	Peon	6050	6655	605	13310	133	300	0	0	1597	0	0	0.0	2030	11280	
8	Mr. Pravin V. Bhosale	Peon	6050	6655	605	13310	133	300	342	0	1597	0	0	1000.0	3372	9938	
		Grand Total :	**66940**	**73634**	**6694**	**147268**	**1473**	**2400**	**10913**	**0**	**13689**	**0**	**0**	**18300**	**46775**	**100493**	

PRINCIPAL

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Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Monday, May 15, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR
Reg. No.. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 001276 dated: 07/05/2017 of Rs. 215820/- (Two Lakh Fifteen Thousand Eight Hundred Twenty Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

FOR Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM), WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR PIN-416113. M.S. INDIA

Enclosed:
Cheque no: 001276 dated: 07/05/2017 of Rs. 215820/- and staff list.

Received
COUNTER

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Apr-17

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	50765
2	Mr. Kiran S. Patil	9645	36223
3	Mrs. Shalaka. R. Patki	9429	43145
4	Dr. Mrs. Sanjeevani R. Desai	9428	43145
5	Mr. Sachin B. Chougule	9631	19959
6	Mr. Nandkumar. S. Patil	9733	11203
7	Mr. Ashok S. Narke	8503	11380
Total			**215820**

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) * WARANANAGAR *
Reg. No. 06/07/MS/PHARM 2004/042/20/6/2009 Dist. Kolhapur.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 27/03/2017

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of March 2017.

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	215820
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	7083
3	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	12900
4	S.W.V.S. Sev. Sah. Pathsanstha, Warananagar	Staff Credit Society	7500
5	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	25761
6	Life Insurance Corporation of India	Staff LIC	5181

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of March 2017.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	4900	1000	1315	1897	1800	0	11737	50765	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2800	1000	1162	2238	1800	6000	15719	36223	
3	Mrs. Shalaka. R. Patki	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
4	Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200		0	0	869	1800	1500	4615	19959	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597	0	2107	11203	
7	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597	0	1930	11380	
TOTAL			**118490**	**130339**	**11849**	**260678**	**2606**	**1400**	**11500**	**2000**	**2477**	**5181**	**12194**	**7500**	**44858**	**215820**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/29/17-18

Tuesday, June 20, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.P.)
Reg. No.
06/07/MS/PHARM
2004/042/20/08/2009
Dist. : Kolhapur.
WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 000485 dated: 19/06/2017 of Rs. 213974/- (Two Lakh Thirteen Thousand Nine Hundred Seventy Four Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:
Cheque no: 000485 dated: 19/06/2017 of Rs. 213974/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

May-17

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	51494
2	Mr. Kiran S. Patil	9645	33648
3	Mrs. Shalaka. R. Patki	9429	43145
4	Dr. Mrs. Sanjeevani R. Desai	9428	43145
5	Mr. Sachin B. Chougule	9631	19959
6	Mr. Nandkumar. S. Patil	9733	11203
7	Mr. Ashok S. Narke	8503	11380
Total			**213974**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of May 2017.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	4900	1000	586	1897	1800	0	11008	51494	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2800	1000	2737	2238	1800	7000	18294	33648	
3	Mrs. Shalaka. R. Patki	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
4	Dr. Mrs. Sanjeevani R. [illegible]sai	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200		0	0	869	1800	1500	4615	19959	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597	0	2107	11203	
7	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597	0	1930	11380	
TOTAL			**118490**	**130339**	**11849**	**260678**	**2606**	**1400**	**11500**	**2000**	**3323**	**5181**	**12194**	**8500**	**46704**	**213974**	

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/SWSBL/84/2017-18

Monday, July 10, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 000491 dated: 07/07/2017 of Rs. 215216/- (Two Lakh Fifteen Thousand Two Hundred Sixteen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
for PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113. M.S. (INDIA)

Enclosed:
Cheque no: 000491 dated: 07/07/2017 of Rs. 215216/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Jun-17

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	51188
2	Mr. Kiran S. Patil	9645	35196
3	Mrs. Shalaka. R. Patki	9429	43145
4	Dr. Mrs. Sanjeevani R. Desai	9428	43145
5	Mr. Sachin B. Chougule	9631	19959
6	Mr. Nandkumar. S. Patil	9733	11203
7	Mr. Ashok S. Narke	8503	11380
Total			**215216**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of June 2017.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	4900	1000	892	1897	1800	0	11314	51188	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2800	1000	1189	2238	1800	7000	16746	35196	
3	Mrs. Shalaka. R. Patki	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200		0	0	869	1800	1500	4615	19959	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597	0	2107	11203	
7	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597	0	1930	11380	
TOTAL			**118490**	**130339**	**11849**	**260678**	**2606**	**1400**	**11500**	**2000**	**2081**	**5181**	**12194**	**8500**	**45462**	**215216**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP WAR NANAGAR
Outward No 91
Date - 14/8/2017

Monday, August 14, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 001297 dated: 08/08/2017 of Rs. 225907/- (Two Lakh Twenty Five Thousand Nine Hundred Seven Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. INDIA

Enclosed:
Cheque no: 001297 dated: 08/08/2017 of Rs. 225907/- and staff list.

EXT COUNTER
AUG 2017

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Jun-17

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	50810
2	Mr. Kiran S. Patil	9645	34885
3	Mrs. Shalaka. R. Patki	9429	43145
4	Dr. Mrs. Sanjeevani R. Desai	9428	43145
5	Mr. Sachin B. Chougule	9631	19959
6	Mr. Nandkumar. S. Patil	9733	11203
7	Mr. Ashok S. Narke	8503	11380
8	Mr. Bhagwan S. Nagavkar	4750	11380
Total			**225907**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of July 2017.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	4900	1000	1270	1897	1800	0	11692	50810	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2800	1000	1500	2238	1800	7000	17057	34885	
3	Mrs. Shalaka. R. Patki	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200		0	0	869	1800	1500	4615	19959	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597	0	2107	11203	
7	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597	0	1930	11380	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	200		0	0	0	1597	0	1930	11380	
TOTAL			**124540**	**136994**	**12454**	**273988**	**2739**	**1600**	**11500**	**2000**	**2770**	**5181**	**13791**	**8500**	**48081**	**225907**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/111/17-18

Monday, May 15, 2017

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) * WARANANAGAR *
Reg. No. 05/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 001681 dated: 12/09/2017 of Rs.226772/- (Two Lakh Twenty Six Thousand Seven Hundred Seventy Two Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM), WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR PIN-416113, M.S. (INDIA)

Enclosed:
Cheque no: 001681 dated: 12/09/2017 of Rs.226772/- and staff list.

Recd
15 SEP 2017

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Aug-17

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	50675
2	Mr. Kiran S. Patil	9645	35885
3	Mrs. Shalaka. R. Patki	9429	43145
4	Dr. Mrs. Sanjeevani R. Desai	9428	43145
5	Mr. Sachin B. Chougule	9631	19959
6	Mr. Nandkumar. S. Patil	9733	11203
7	Mr. Ashok S. Narke	8503	11380
8	Mr. Bhagwan S. Nagavkar	4750	11380
Total			**226772**

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) * WARANANAGAR * Reg. No. 06/07/MS/PHARM 20/04/042/20/8/2009 Dist. Kolhapur

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Aug 2017.

r. o	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	4900	1000	1405	1897	1800	0	11827	50675	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2800	1000	1500	2238	1800	6000	16057	35885	
3	Mrs. Shalaka. R. Patki	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200		0	0	869	1800	1500	4615	19959	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597	0	2107	11203	
7	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597	0	1930	11380	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	200		0	0	0	1597	0	1930	11380	
	TOTAL		124540	136994	12454	273988	2739	1600	11500	2000	2905	5181	13791	7500	47216	226772	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.Pharm)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Tuesday, October 17, 2017

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur. WARANANAGAR

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 001691 dated: 17/10/2017 of Rs. 225966/-
(Two Lakh Twenty Five Thousand Nine Hundred Sixty Six Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

for Principal

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA.

Enclosed:

Cheque no: 001691 dated: 17/10/2017 of Rs. 225966/- and staff list.

Received
18 OCT 2017

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Sep-17

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	50756
2	Mr. Kiran S. Patil	9645	34998
3	Mrs. Shalaka. R. Patki	9429	43145
4	Dr. Mrs. Sanjeevani R. Desai	9428	43145
5	Mr. Sachin B. Chougule	9631	19959
6	Mr. Nandkumar. S. Patil	9733	11203
7	Mr. Ashok S. Narke	8503	11380
8	Mr. Bhagwan S. Nagavkar	4750	11380
Total			**225966**

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR
Reg. No.. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Sep 2017.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	4900	1000	1324	1897	1800	0	11746	50756	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2800	1000	1387	2238	1800	7000	16944	34998	
3	Mrs. Shalaka. R. Patki	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200		0	0	869	1800	1500	4615	19959	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597	0	2107	11203	
7	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597	0	1930	11380	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	200		0	0	0	1597	0	1930	11380	
	TOTAL		124540	136994	12454	273988	2739	1600	11500	2000	2711	5181	13791	8500	48022	225966	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org.

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/124/17-18

Tuesday, November 14, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No. 08/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 001306 dated: 13/11/2017 of Rs. 226995/- (Two Lakh Twenty Six Thousand Nine Hundred Ninety Five Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

for Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM), WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:
Cheque no: 001306 dated: 13/11/2017 of Rs. 226995/- and staff list.

COUNTER NOV 2017

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Oct-17

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	51411
2	Mr. Kiran S. Patil	9645	35377
3	Mrs. Shalaka. R. Patki	9429	43145
4	Dr. Mrs. Sanjeevani R. Desai	9428	43145
5	Mr. Sachin B. Chougule	9631	19954
6	Mr. Nandkumar. S. Patil	9733	11203
7	Mr. Ashok S. Narke	8503	11380
8	Mr. Bhagwan S. Nagavkar	4750	11380
Total			**226995**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Oct 2017.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	4900	1000	667	1899	1800	0	11091	51411	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2800	1000	1000	2246	1800	7000	16565	35377	
3	Mrs. Shalaka. R. Patki	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	0	4375	43145	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200		0	0	874	1800	1500	4620	19954	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597	0	2107	11203	
7	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597	0	1930	11380	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	200		0	0		1597	0	1930	11380	
TOTAL			**124540**	**136994**	**12454**	**273988**	**2739**	**1600**	**11500**	**2000**	**1667**	**5196**	**13791**	**8500**	**46993**	**226995**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Thursday, December 21, 2017

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 001312 dated: 20/12/2017 of Rs. 157036/- (One Lakh Fifty Seven Thousand Thirty Six Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

for **Dr. J. I. Disouza**
PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113 M.S.

Enclosed:
Cheque no: 001312 dated: 20/12/2017 of Rs. 157036/- and staff list.

22 DEC 2017

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Nov 17

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	44388
2	Mr. Kiran S. Patil	9645	29941
3	Mrs. Shalaka. R. Patki	9429	23545
4	Dr. Mrs. Sanjeevani R. Desai	9428	24945
5	Mr. Sachin B. Chougule	9631	10404
6	Mr. Nandkumar. S. Patil	9733	8303
7	Mr. Ashok S. Narke	8503	6830
8	Mr. Bhagwan S. Nagavkar	4750	8680
Total			**157036**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Nov 2017.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	4900	1000	1090	1899	1800	6600	18114	44388	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2800	1000	1036	2246	1800	12400	22001	29941	
3	Mrs. Shalaka. R. Patki	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	19600	23975	23545	
4	Dr. Mrs. Sanjeevani R. [illegible]ai	Asst. Prof.	21600	23760	2160	47520	475	200	1900	0	0	0	1800	18200	22575	24945	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200		0	0	874	1800	11050	14170	10404	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597	2900	5007	8303	
7	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597	4550	6480	6830	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	200		0	0		1597	2700	4630	8680	
	TOTAL		**124540**	**136994**	**12454**	**273988**	**2739**	**1600**	**11500**	**2000**	**2126**	**5196**	**13791**	**78000**	**116952**	**157036**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/135/17218

Monday, January 29, 2018

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No. 08/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 001317 dated: 27/01/2018 of Rs. 166146/- (One Lakh Sixty Six Thousand One Hundred Forty Six Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

for Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM), WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR PIN-416113. M.S. (INDIA.

Received
30/01/2018

Enclosed:
Cheque no: 001317 dated: 27/01/2018 of Rs. 166146/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Dec 17

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	45314
2	Mr. Kiran S. Patil	9645	33605
3	Mrs. Shalaka. R. Patki	9429	19275
4	Dr. Mrs. Sanjeevani R. Desai	9428	33745
5	Mr. Sachin B. Chougule	9631	10384
6	Mr. Nandkumar. S. Patil	9733	8303
7	Mr. Ashok S. Narke	8503	6840
8	Mr. Bhagwan S. Nagavkar	4750	8680
Total			**166146**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Dec 2017.

ne of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
osh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	6900	1000	1964	1899	1800	2800	17188	45314	
n S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2800	1000	1865	2246	1800	7907	18337	33605	
alaka. R. Patki	Asst. Prof.	21600	23760	2160	47520	475	200	3100	0	0	0	1800	22670	28245	19275	
. Sanjeevani R.	Asst. Prof.	21600	23760	2160	47520	475	200	3100	0	0	0	1800	8200	13775	33745	
chin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200	200	0	0	874	1800	10870	14190	10384	
ndakumar sh Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597	2900	5007	8303	
hok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597	4540	6470	6840	
agwan S. kar	Peon	6050	6655	605	13310	133	200		0	0		1597	2700	4630	8680	
TOTAL		**124540**	**136994**	**12454**	**273988**	**2739**	**1600**	**16100**	**2000**	**3829**	**5196**	**13791**	**62587**	**107842**	**166146**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Tuesday, March 13, 2018

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 001698 dated: 26/02/2018 of Rs. 220278/- (Two Lakh Twenty Thousand Two Hundred Seventy Eight Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

for Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:
Cheque no: 001698 dated: 26/02/2018 of Rs. 220278/- and staff list.

COUNTER 13 MAR 2018

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary JAN 18

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	49078
2	Mr. Kiran S. Patil	9645	35593
3	Mrs. Shalaka. R. Patki	9429	41945
4	Dr. Mrs. Sanjeevani R. Desai	9428	41945
5	Mr. Sachin B. Chougule	9631	19754
6	Mr. Nandkumar. S. Patil	9733	11203
7	Mr. Ashok S. Narke	8503	11380
8	Mr. Bhagwan S. Nagavkar	4750	9380
Total			**220278**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Jan 2018.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	6900	1000	1000	1899	1800		13424	49078	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2800	1000	784	2246	1800	7000	16349	35593	
3	Mrs. Shalaka. R. Patki	Asst. Prof.	21600	23760	2160	47520	475	200	3100	0	0	0	1800		5575	41945	
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	200	3100	0	0	0	1800		5575	41945	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200	200	0	0	874	1800	1500	4820	19754	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597		2107	11203	
7	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597		1930	11380	
	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	200		0	0		1597	2000	3930	9380	
	TOTAL		124540	136994	12454	273988	2739	1600	16100	2000	1784	5196	13791	10500	53710	220278	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 15/03/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur. WARANANAGAR

Subject: Salary for the month of Feb 2018.

Respected Sir,

The salary for the month of Feb 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary & Non Teaching Staff salary	273988
Total	**273988**

Thanking You.

Yours Faithfully,

PRINCIPAL
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM), WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Regular staff Salary

Please Consider,
Hon'ble President,

Enclosed: Salary Statement

Regular

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 15/03/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Feb 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	232444
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	6757
3	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	5300
4	S.W.V.S. Sev. Sah. Pathsanstha, Warananagar	Staff Credit Society	10500
5	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	28904
6	Life Insurance Corporation of India	Staff LIC	5196

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Feb 2018.

r. o	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	2000	1000	1018	1899	1800		8542	53960	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	500	1000	1000	2246	1800	7000	14265	37677	
3	Mrs. Shalaka. R. Patki	Asst. Prof.	21600	23760	2160	47520	475	200	500	0	0	0	1800		2975	44545	
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	200	500	0	0	0	1800		2975	44545	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200	200	0	0	874	1800	1500	4820	19754	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597		2107	11203	
7	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597		1930	11380	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	200		0	0		1597	2000	3930	9380	
	TOTAL		**124540**	**136994**	**12454**	**273988**	**2739**	**1600**	**3700**	**2000**	**2018**	**5196**	**13791**	**10500**	**41544**	**232444**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org.

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKP/150/17-18

Sunday, March 25, 2018

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) * WARANANAGAR * Reg. No. 08/07/MS/PHARM 2004/042/2008/2009 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 001704 dated: 22/03/2018 of Rs. 464088/- (Four Lakh Sixty Four Thousand Eighty Eight Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:
Cheque no: 001704 dated: 22/03/2018 of Rs. 464088/- and staff list.

27 [illegible] 2018

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary statement Feb & March 18

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	107820
2	Mr. Kiran S. Patil	9645	75254
3	Mrs. Shalaka. R. Patki	9429	88990
4	Dr. Mrs. Sanjeevani R. Desai	9428	88990
5	Mr. Sachin B. Chougule	9631	39408
6	Mr. Nandkumar. S. Patil	9733	22306
7	Mr. Ashok S. Narke	8503	22660
8	Mr. Bhagwan S. Nagavkar	4750	18660
Total			**464088**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of March 2018.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	300	2000	1000	1018	1899	1800		8642	53860	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	300	500	1000	1000	2246	1800	7000	14365	37577	
3	Mrs. Shalaka. R. Patki	Asst. Prof.	21600	23760	2160	47520	475	300	500	0	0	0	1800		3075	44445	
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	300	500	0	0	0	1800		3075	44445	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	300	200	0	0	874	1800	1500	4920	19654	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	300		0	0	177	1597		2207	11103	
7	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	300		0	0	0	1597		2030	11280	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	300		0	0		1597	2000	4030	9280	
TOTAL			**124540**	**136994**	**12454**	**273988**	**2739**	**2400**	**3700**	**2000**	**2018**	**5196**	**13791**	**10500**	**42344**	**231644**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 08/04/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of April 2018.

Respected Sir,

The salary for the month of April 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff salary & Non Teaching Staff salary	273988
Total	**273988**

Thanking You.

Yours Faithfully,

PRINCIPAL

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113, M.S. (INDIA)

Please Consider Hon'ble President

Regular staff Sal

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 07/04/2018

To,
The **Hon'ble President,**
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: **Regarding Permission to transfer deducted salary amount for the Month of April 2018.**

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	227562
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	6550
3	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	10404
4	S.W.V.S. Sev. Sah. Pathsanstha, Warananagar	Staff Credit Society	10500
5	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	28904
6	Life Insurance Corporation of India	Staff LIC	5181

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of April 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. Santosh A. Payghan	Asst. Prof.	07-01-12	15000	28410	31251	2841	62502	1800
2	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	23610	25971	2361	51942	1800
3	Miss. S. R. Patki	Asst. Prof.	01-07-10	15000	21600	23760	2160	47520	1800
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-10	15000	21600	23760	2160	47520	1800
5	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12287	1117	24574	1800
6	Mr. Nandakumar S Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
7	Mr. Ashok S. Narke	Peon	01-10-15	13310	6050	6655	605	13310	1597
8	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13310	6050	6655	605	13310	1597
	Total			**114930**	**124540**	**136994**	**12454**	**273988**	**13791**

A/C - 1	13791+4218 114930 x 3.67%+12107	18009
A/C - X (10)	114930 x 8.33%	9574
A/C - 2	114930 x0.65%	747
A/C - 21	114930 x 0.50%	574
Total		**28904**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/145/17-18

Friday, May 11, 2018

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 001711 dated: 09/05/2018 of Rs. 227562/- (Two Lakh Twenty Seven Thousand Five Hundred Sixty Two Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

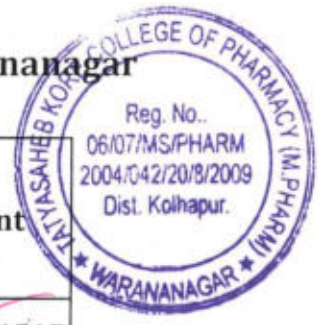
Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM), WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:
Cheque no: 001711 dated: 09/05/2018 of Rs. 227562/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR 11 MAY 2018

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Apr 18



Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	51517
2	Mr. Kiran S. Patil	9645	36407
3	Mrs. Shalaka. R. Patki	9429	43853
4	Dr. Mrs. Sanjeevani R. Desai	9428	43853
5	Mr. Sachin B. Chougule	9631	19969
6	Mr. Nandkumar. S. Patil	9733	11203
7	Mr. Ashok S. Narke	8503	11380
8	Mr. Bhagwan S. Nagavkar	4750	9380
Total			**227562**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of April 2018.

Sr. No.	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	4308	1000	1153	1899	1800		10985	51517	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2112	1000	658	2246	1800	7000	15535	36407	
3	Mrs. Shalaka. R. Patki	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0	0	0	1800		3667	43853	
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	200	1192	0	0	0	1800		3667	43853	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200	0	0	0	859	1800	1500	4605	19969	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597		2107	11203	
7	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597		1930	11380	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	200		0	0		1597	2000	3930	9380	
	TOTAL		**124540**	**136994**	**12454**	**273988**	**2739**	**1600**	**8804**	**2000**	**1811**	**5181**	**13791**	**10500**	**46426**	**227562**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date: 13/06/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of May 2018.

Respected Sir,

The salary for the month of May 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff Non Teaching Staff salary	247928
Total	**247928**

Thanking You.

Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 13/06/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of May 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	187134
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	6668
3	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	10104
4	S.W.V.S. Sev. Sah. Pathsanstha, Warananagar	Staff Credit Society	25050
5	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	28903
6	Life Insurance Corporation of India	Staff LIC	5181

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of May 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. Santosh A. Payghan	Asst. Prof.	07-01-12	15000	28410	31251	2841	62502	1800
2	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	23610	25971	2361	51942	1800
3	Miss. S. R. Patki	Asst. Prof.	01-07-10	15000	17419	19161	1742	38322	1800
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-10	15000	13935	15329	1394	30658	1800
5	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12287	1117	24574	1800
6	Mr. Nandakumar S Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
7	Mr. Ashok S. Narke	Peon	01-10-15	13310	6050	6655	605	13310	1597
8	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13310	6050	6655	605	13310	1597
	Total			**114930**	**112694**	**123964**	**11270**	**247928**	**13791**

A/C - 1	13791+4218 114930 x 3.67%+12107	18009
A/C - X (10)	114930 x 8.33%	9574
A/C - 2	114930 x0.65%	746
A/C - 21	114930 x 0.50%	574
Total		**28903**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/151/17-18

Friday, June 15, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) ★ WARANANAGAR ★
Reg. No. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 001720 dated: 15/06/2018 of Rs.187134/- (One Lakh Eighty Seven Thousand One Hundred Thirty Four Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:
Cheque no: 001720 dated: 15/06/2018 of Rs.187134/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary May 18

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	51868
2	Mr. Kiran S. Patil	9645	35678
3	Mrs. Shalaka. R. Patki	9429	26529
4	Dr. Mrs. Sanjeevani R. Desai	9428	21127
5	Mr. Sachin B. Chougule	9631	19969
6	Mr. Nandkumar. S. Patil	9733	11203
7	Mr. Ashok S. Narke	8503	11380
8	Mr. Bhagwan S. Nagavkar	4750	9380
Total			**187134**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of May 2018.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	4308	1000	802	1899	1800		10634	51868	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2112	1000	1387	2246	1800	7000	16264	35678	
3	Mrs. Shalaka. R. Patki	Asst. Prof.	17419	19161.0	1742.0	38322	383	200	1060	0	0	0	1800	8350	11793	26529	
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	13935	15329.0	1394.0	30658	307	200	1024	0	0	0	1800	6200	9531	21127	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117.0	24574	246	200	0	0	0	859	1800	1500	4605	19969	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597		2107	11203	
7	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597		1930	11380	
	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	200		0	0		1597	2000	3930	9380	
	TOTAL		**112694**	**123964**	**11270**	**247928**	**2479**	**1600**	**8504**	**2000**	**2189**	**5181**	**13791**	**25050**	**60794**	**187134**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/151/18-19

Wednesday, July 11, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No.. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 942851 dated: 10/07/2018 of Rs.1, 42, 610/- (One Lakh Forty Two Thousand Six Hundred Ten Ruppes Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. INDIA

SHREE WARANA SAHAKARI BANK LTD., WARANANAGAR EXTENSION COUNTER 2018

Enclosed:
Cheque no: 942851 dated: 10/07/2018 of Rs.1, 42, 610/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary June 18

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	53848
2	Mr. Kiran S. Patil	9645	36830
3	Mr. Sachin B. Chougule	9631	19969
4	Mr. Nandkumar. S. Patil	9733	11203
5	Mr. Ashok S. Narke	8503	11380
6	Mr. Bhagwan S. Nagavkar	4750	9380
Total			**142610**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/07/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of June 2018.

Respected Sir,

The salary for the month of June 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching & Non Teaching Staff salary 178948
178948

Please approve the same.

Thanking You.

Yours Faithfully

Dr. J. I. Disouza
Principal

Regular Staff Salary

10.07.18
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

To,

Date :- 09/07/2018

The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of June 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	142610
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	4745
3	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	7620
4	S.W.V.S. Sev. Sah. Pathsanstha, Warananagar	Staff Credit Society	10500
5	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	21233
6	Life Insurance Corporation of India	Staff LIC	3282

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of June 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. Santosh A. Payghan	Asst. Prof.	07-01-12	15000	28410	31251	2841	62502	1800
2	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	23610	25971	2361	51942	1800
5	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12287	1117	24574	1800
6	Mr. Nandakumar S Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
7	Mr. Ashok S. Narke	Peon	01-10-15	13310	6050	6655	605	13310	1597
8	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13310	6050	6655	605	13310	1597
	Total			**84930**	**81340**	**89474**	**8134**	**178948**	**10191**

A/C - 1	84930 x 3.67%	10191+3117	13308
A/C - X (10)	114930 x 8.33%		7075
A/C - 2	114930 x0.65%		425
A/C - 21	114930 x 0.50%		425
Total			**21233**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of June 2018.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Dr. Santosh A. Payghan	Asst. Prof	28410	31251	2841	62502	625	200	4308	1000	721	0	1800		8654	53848	
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2112	1000	235	2246	1800	7000	15112	36830	
3	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117.0	24574	246	200	0	0	0	859	1800	1500	4605	19969	
4	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597		2107	11203	
5	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597		1930	11380	
6	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	200		0	0		1597	2000	3930	9380	
TOTAL			**81340**	**89474**	**8134**	**178948**	**1789**	**1200**	**6420**	**2000**	**956**	**3282**	**10191**	**10500**	**36338**	**142610**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/552/18-19

Monday, August 13, 2018

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) ★ WARANANAGAR ★
Reg. No. 06/07/MS/PHARM/2004/042/20/09/2009
Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 942858 dated: 13/08/2018 of Rs. 176883/- (One Lakh Seventy Six Thousand Eight Hundred Eighty Three Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. INDIA.

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR

Enclosed:
Cheque no: 942858 dated: 13/08/2018 of Rs. 176883/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary July 18

Sr. No.	Name of Staff	Account No.	Amount
1	Dr. Santosh A. Payghan	9458	46371
2	Mr. Kiran S. Patil	9645	36813
3	Mrs. Shalaka. R. Patki	9429	5140
	Dr. Mrs. Sanjeevani R. Desai	9428	36627
3	Mr. Sachin B. Chougule	9631	19969
4	Mr. Nandkumar. S. Patil	9733	11203
5	Mr. Ashok S. Narke	8503	11380
6	Mr. Bhagwan S. Nagavkar	4750	9380
Total			176883

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) * WARANANAGAR * Reg. No. 2004/042/20/8/2009 Dist. Kolhapur.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/08/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of July 2018.

Respected Sir,

The salary for the month of July 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching & Non Teaching Staff salary 219654
219654

Please approve the same.

Thanking You.

Yours Faithfully

Dr. J. I. Disouza
Principal

10.08.18
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Regular Staff Sal

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/08/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of July 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	176883
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	3450
3	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	9370
4	S.W.V.S. Sev. Sah. Pathsanstha, Warananagar	Staff Credit Society	10500
5	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	27933
6	Life Insurance Corporation of India	Staff LIC	3282

Please approve the same.

Thanking You.

Yours Faithfully

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of July 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Dr. Santosh A. Payghan	Asst. Prof.	07-01-12	15000	25661	28227	2566	56454	1800
2	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	23610	25971	2361	51942	1800
3	Mrs. Shalaka. R. Patki	Asst. Prof.		15000	3135	3449	314	6898	828
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.		15000	18116	19928	1812	39856	1800
5	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12287	1117	24574	1800
6	Mr. Nandakumar S Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
7	Mr. Ashok S. Narke	Peon	01-10-15	13310	6050	6655	605	13310	1597
8	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13310	6050	6655	605	13310	1597
	Total			**114930**	**99842**	**109827**	**9985**	**219654**	**12819**

A/C - 1	12819+4218 114930 x 3.67%	17037
A/C - X (10)	114930 x 8.33%	9574
A/C - 2	114930 x0.65%	747
A/C - 21	114930 x 0.50%	575
Total		27933

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of July 2018.

Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Other Deductions	Total Deduction	Net Salary	Signature
Dr. Santosh A. Payghan	Asst. Prof (28 Days)	25661	28227.0	2566.0	56454	565	200	4168			0	1800		3350	10083	46371	
Mr. Kiran S. Patil	Asst. Prof (31 Days)	23610	25971.0	2361.0	51942	519	200	2111	1000	253	2246	1800	7000		15129	36813	
Mrs. Shalaka. R. Patki	Asst. Prof. (4.5 Days)	3135	3449.0	314.0	6898	69	175	686	0	0	0	828			1758	5140	
Dr. Mrs. Sanjeevani R. Desai	Asst. Prof. (26 Days)	18116	19928.0	1812.0	39856	399	200	830	0	0	0	1800			3229	36627	
Mr. Sachin B. Chougule	Lab Asst.	11170	12287.0	1117.0	24574	246	200	0	0	0	859	1800	1500		4605	19969	
Mr. Nandakumar Subhash Patil	Peon	6050	6655.0	605.0	13310	133	200		0	0	177	1597			2107	11203	
Mr. Ashok S. Narke	Peon	6050	6655.0	605.0	13310	133	200		0	0	0	1597			1930	11380	
Mr. Bhagwan S. Nagavkar	Peon	6050	6655.0	605.0	13310	133	200		0	0		1597	2000		3930	9380	
TOTAL		**99842**	**109827**	**9985**	**219654**	**2197**	**1575**	**7795**	**1000**	**253**	**3282**	**12819**	**10500**	**3350**	**42771**	**176883**	

PRINCIPAL

A/c. Payee Only

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org.

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/171/18-19

Tuesday, September 11, 2018

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 942867 dated: 10/09/2018 of Rs. 134978/- (One Lakh Thirty Four Thousand Nine Hundred Seventy Eight Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:
Cheque no: 942867 dated: 10/09/2018 of Rs. 134978/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary August 18

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	9645	36831
2	Dr. Mrs. Sanjeevani R. Desai	9428	44215
3	Mr. Sachin B. Chougule	9631	19969
4	Mr. Nandkumar. S. Patil	9733	11203
5	Mr. Ashok S. Narke	8503	11380
6	Mr. Bhagwan S. Nagavkar	4750	11380
Total			**134978**

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) * WARANANAGAR *
Reg. No.
Dist. Kolhapur.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

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Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/09/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Aug 2018.

Respected Sir,

The salary for the month of Aug 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching & Non Teaching Staff salary 163966
163966

Please approve the same.

Thanking You.

Yours Faithfully

Dr. J. I. Disouza
Principal

10.09.18.
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
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Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/09/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Aug 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	134978
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	2874
3	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	4141
4	S.W.V.S. Sev. Sah. Pathsanstha, Warananagar	Staff Credit Society	8500
5	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	27933
6	Life Insurance Corporation of India	Staff LIC	3282

Please approve the same.

Thanking You.

Yours Faithfully

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Aug 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	23610	25971	2361	51942	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	21600	23760	2160	47520	1800
3	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12287	1117	24574	1800
4	Mr. Nandakumar S Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
5	Mr. Ashok S. Narke	Peon	01-10-15	13310	6050	6655	605	13310	1597
6	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13310	6050	6655	605	13310	1597
	Total			**84930**	**74530**	**81983**	**7453**	**163966**	**10191**

A/C - 1	10191+3117	
	114930 x 3.67%	13308
A/C - X (10)	114930 x 8.33%	7075
A/C - 2	114930 x0.50%	425
A/C - 21	114930 x 0.50%	425
Total		**21233**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Aug 2018.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
2	Mr. Kiran S. Patil	Asst. Prof	23610	25971.0	2361.0	51942	519	200	2111	1000	235	2246	1800	7000	15111	36831	
4	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760.0	2160.0	47520	475	200	830	0	0	0	1800		3305	44215	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12287.0	1117.0	24574	246	200	0	0	0	859	1800	1500	4605	19969	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6655.0	605.0	13310	133	200		0	0	177	1597		2107	11203	
7	Mr. Ashok S. Narke	Peon	6050	6655.0	605.0	13310	133	200		0	0	0	1597		1930	11380	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6655.0	605.0	13310	133	200		0	0		1597		1930	11380	
TOTAL			**74530**	**81983**	**7453**	**163966**	**1639**	**1200**	**2941**	**1000**	**235**	**3282**	**10191**	**8500**	**28988**	**134978**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org,

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

TKCP/180/18-19

Monday, October 01, 2018

To,

The Manager,

Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No. 05/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 942871 dated: 01/10/2018 of Rs.1, 73, 209/- (One Lakh Seventy Three Thousand Tow Hundred Nine Rupees Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

1 OCT 2018

Enclosed:
Cheque no: 942871 dated: 01/10/2018 of Rs.1, 73, 209/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Sept 18

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	9645	36831
2	Dr. Mrs. Sanjeevani R. Desai	9428	44215
3	Mr. Popat S. Kumbhar	9244	38231
4	Mr. Sachin B. Chougule	9631	19969
5	Mr. Nandkumar. S. Patil	9733	11203
6	Mr. Ashok S. Narke	8503	11380
7	Mr. Bhagwan S. Nagavkar	4750	11380
Total			**173209**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/10/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Sept 2018.

Respected Sir,

The salary for the month of Sept 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching & Non Teaching Staff salary	211486

Please approve the same.

Thanking You.

Yours Faithfully

Dr. J. I. Disouza
Principal

02.10.18.
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/10/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Sept 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	173209
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	3349
3	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	5155
4	S.W.V.S. Sev. Sah. Pathsanstha, Warananagar	Staff Credit Society	14500
5	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	24982
6	Life Insurance Corporation of India	Staff LIC	3282

Please approve the same.

Thanking You.

Yours Faithfully

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Sept 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	23610	25971	2361	51942	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	21600	23760	2160	47520	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	23760	2160	47520	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12287	1117	24574	1800
5	Mr. Nandakumar S Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
6	Mr. Ashok S. Narke	Peon	01-10-15	13310	6050	6655	605	13310	1597
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13310	6050	6655	605	13310	1597
	Total			**99930**	**96130**	**105743**	**9613**	**211486**	**11991**

A/C - 1	99930 x 3.67%	11991+3667	15658
A/C - X (10)	99930 x 8.33%		8324
A/C - 2	99930 x0.50%		500
A/C - 21	99930 x 0.50%		500
Total			**24982**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Sept 2018.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	23610	25971.0	2361.0	51942	519	200	2111	1000	235	2246	1800	7000	15111	36831	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760.0	2160.0	47520	475	200	830	0	0	0	1800		3305	44215	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	814			0	1800	6000	9289	38231	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12287.0	1117.0	24574	246	200	0	0	0	859	1800	1500	4605	19969	
5	Mr. Nandakumar Subhash Patil	Peon	6050	6655.0	605.0	13310	133	200		0	0	177	1597		2107	11203	
6	Mr. Ashok S. Narke	Peon	6050	6655.0	605.0	13310	133	200		0	0	0	1597		1930	11380	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6655.0	605.0	13310	133	200		0	0		1597		1930	11380	
TOTAL			**96130**	**105743**	**9613**	**211486**	**2114**	**1400**	**3755**	**1000**	**235**	**3282**	**11991**	**14500**	**38277**	**173209**	

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/11/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Salary for the month of Oct 2018.

Respected Sir,

The salary for the month of Oct 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching & Non Teaching Staff salary 211486
211486

Please approve the same.

Thanking You.

Yours Faithfully

Dr. J. I. Disouza
Principal

02.11.18
Administrative Officer
Shree Warana Vibhag Shikshan Mandal
Warananagar

Sanctioned / Not Sanctioned / For Discussion

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 01/11/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Oct 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	172409
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	4149
3	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	5155
4	S.W.V.S. Sev. Sah. Pathsanstha, Warananagar	Staff Credit Society	14500
5	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	24982
6	Life Insurance Corporation of India	Staff LIC	3282

Please approve the same.

Thanking You.

Yours Faithfully

12.11.18

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Oct 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	1/3/2011	15000	23610	25971	2361	51942	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	23760	2160	47520	1800
4	Mr. Sachin B. Chougule	Lab. Asst	1/7/2012	15000	11170	12287	1117	24574	1800
5	Mr. Nandakumar S Patil	Peon	1/7/2012	13310	6050	6655	605	13310	1597
6	Mr. Ashok S. Narke	Peon	10/1/2015	13310	6050	6655	605	13310	1597
7	Mr. Bhagwan S. Nagavkar	Peon	7/1/2017	13310	6050	6655	605	13310	1597
	Total			**99930**	**96130**	**105743**	**9613**	**211486**	**11991**

A/C - 1	11991+3667 99930 x 3.67%	15658
A/C - X (10)	99930 x 8.33%	8324
A/C - 2	99930 x0.50%	500
A/C - 21	99930 x 0.50%	500
Total		**24982**

22.11.18

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP/SWSBL/611/2018

Friday, November 02, 2018

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942877 dated: 01/11/2018 of Rs. 172409/-
(One Lakh Seventy Two Thousand Four Hundred Nine only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. J. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 942877 dated: 01/11/2018 of Rs. 172409/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Oct 18

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	9645	36031
2	Dr. Mrs. Sanjeevani R. Desai	9428	44215
3	Mr. Popat S. Kumbhar	9244	38231
4	Mr. Sachin B. Chougule	9631	19969
5	Mr. Nandkumar. S. Patil	9733	11203
6	Mr. Ashok S. Narke	8503	11380
7	Mr. Bhagwan S. Nagavkar	4750	11380
Total			**172409**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Oct 2018.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	23610	25971.0	2361.0	51942	519	200	2111	1800	235	2246	1800	7000	15911	36031	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760.0	2160.0	47520	475	200	830	0	0	0	1800		3305	44215	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	814			0	1800	6000	9289	38231	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12287.0	1117.0	24574	246	200	0	0	0	859	1800	1500	4605	19969	
5	Mr. Nandakumar Subhash Patil	Peon	6050	6655.0	605.0	13310	133	200		0	0	177	1597		2107	11203	
6	Mr. Ashok S. Narke	Peon	6050	6655.0	605.0	13310	133	200		0	0	0	1597		1930	11380	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6655.0	605.0	13310	133	200		0	0		1597		1930	11380	
TOTAL			96130	105743	9613	211486	2114	1400	3755	1800	235	3282	11991	14500	39077	172409	

02.11.18

PRINCIPAL

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-10-12-1018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Nov 2018.

Respected Sir,

The salary for the month of Nov 2018 of Teaching & Non – Teaching staff is enclosed.

Sr. No.	Particulars	Amount
1	Teaching Staff Salary	99462
2	Non Teaching Staff Salary	112024
	Total	**211486**

Thanking You.

Yours Faithfully,

Dr. J. I. Disouza

11/12/18

Administrative Officer
Shree Warana Vibhag Shikshan
Mandal Warananagar

Seen
Approved as per cheque
Naikawadi
11/12/18

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

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Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 10/12/2018

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Nov 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	172409
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	4149
3	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	5155
4	S.W.V.S. Sev. Sah. Pathsanstha, Warananagar	Staff Credit Society	14500
5	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	24982
6	Life Insurance Corporation of India	Staff LIC	3282

Please approve the same.

Thanking You.

Yours Faithfully

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Nov 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	1/3/2011	15000	23610	25971	2361	51942	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	23760	2160	47520	1800
4	Mr. Sachin B. Chougule	Lab. Asst	1/7/2012	15000	11170	12287	1117	24574	1800
5	Mr. Nandakumar S Patil	Peon	1/7/2012	13310	6050	6655	605	13310	1597
6	Mr. Ashok S. Narke	Peon	10/1/2015	13310	6050	6655	605	13310	1597
7	Mr. Bhagwan S. Nagavkar	Peon	7/1/2017	13310	6050	6655	605	13310	1597
	Total			**99930**	**96130**	**105743**	**9613**	**211486**	**11991**

A/C - 1	99930 x 3.67%	11991+3667	15658
A/C - X (10)	99930 x 8.33%		8324
A/C - 2	99930 x0.50%		500
A/C - 21	99930 x 0.50%		500
Total			**24982**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP(M)/SWSBL/189/2018

Date-11-12-1018

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942881 dated: 11/12/2018 of Rs. 172409/- (One Lakh Seventy Two Thousand Four Hundred Nine Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:

Cheque no: 942881 dated: 11/12/2018 of Rs. 172409/- and staff list.

SHREE WARANA SAHAKARI BANK LTD.
EXTENTION COUNTER WARANANAGAR

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Nov 18

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	9645	36031
2	Dr. Mrs. Sanjeevani R. Desai	9428	44215
3	Mr. Popat S. Kumbhar	9244	38231
4	Mr. Sachin B. Chougule	9631	19969
5	Mr. Nandkumar. S. Patil	9733	11203
6	Mr. Ashok S. Narke	8503	11380
7	Mr. Bhagwan S. Nagavkar	4750	11380
Total			**172409**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Nov 2018.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	23610	25971.0	2361.0	51942	519	200	2111	1800	235	2246	1800	7000	15911	36031	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760.0	2160.0	47520	475	200	830	0	0	0	1800		3305	44215	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	814			0	1800	6000	9289	38231	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12287.0	1117.0	24574	246	200	0	0	0	859	1800	1500	4605	19969	
5	Mr. Nandakumar Subhash Patil	Peon	6050	6655.0	605.0	13310	133	200		0	0	177	1597		2107	11203	
6	Mr. Ashok S. Narke	Peon	6050	6655.0	605.0	13310	133	200		0	0	0	1597		1930	11380	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6655.0	605.0	13310	133	200		0	0	0	1597		1930	11380	
	TOTAL		96130	105743	9613	211486	2114	1400	3755	1800	235	3282	11991	14500	39077	172409	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

11/12/18

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP/193/18-19

Date-10-01-1019

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942886 dated: 10/01/2019 of Rs. 170915/- (One Lakh Seventy Two Thousand Nine Hundred Fifteen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

for **Dr. J. I. Disouza**
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:

Cheque no: 942886 dated: 10/01/2019 of Rs. 170915/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Dec 18

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	9645	36031
2	Dr. Mrs. Sanjeevani R. Desai	9428	44216
3	Mr. Popat S. Kumbhar	9244	38231
4	Mr. Sachin B. Chougule	9631	19969
5	Mr. Nandkumar. S. Patil	9733	9708
6	Mr. Ashok S. Narke	8503	11380
7	Mr. Bhagwan S. Nagavkar	4750	11380
Total			**170915**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date :09/01/2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Dec 2018.

Respected Sir,

The salary for the month of Dec 2018 of Teaching & Non – Teaching staff is enclosed.

Teaching Staff Non Teaching Staff salary	209768
Total	**209768**

Thanking You.

Yours Faithfully,

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM), WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Administrative Officer
Shree Warana Vibhag Shikshan Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)

Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org

Email: principal@tkcpdwarana.org, tkcpwarana@yahoo.co.in

Dr. John I. Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
Chairman

Date :- 09/01/2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar.

Subject: Regarding Permission to transfer deducted salary amount for the Month of Dec 2018.

Respected Sir,

I am herewith transferring the amount for the following particulars.

S.N.	Name of the Firm	Particulars	Amount
1	Net Salary	Teaching & Non Teaching	170915
2	Shree Warana Vibhag Shikshan Mandal	Edu.Fund,House Rent & Elect. Bill	4132
3	Staff Professional Tax & Income Tax	Advance cash for prof. Tax & Income Tax	5154
4	S.W.V.S. Sev. Sah. Pathsanstha, Warananagar	Staff Credit Society	14500
5	Tatyasaheb Kore College of Pharmacy Degree	Staff Providend Fund	24982
6	Life Insurance Corporation of India	Staff LIC	3282

Please approve the same.

Thanking You.

Yours Faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Dec 2018.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	1/3/2011	15000	23610	25971	2361	51942	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	23760	2160	47520	1800
4	Mr. Sachin B. Chougule	Lab. Asst	1/7/2012	15000	11170	12287	1117	24574	1800
5	Mr. Nandakumar S Patil	Peon	1/7/2012	11592	5269	5796	527	11592	1391
6	Mr. Ashok S. Narke	Peon	10/1/2015	13310	6050	6655	605	13310	1597
7	Mr. Bhagwan S. Nagavkar	Peon	7/1/2017	13310	6050	6655	605	13310	1597
	Total			**98212**	**95349**	**104884**	**9535**	**209768**	**11785**

A/C - 1	99930 x 3.67%	11991+3667	15658
A/C - X (10)	99930 x 8.33%		8324
A/C - 2	99930 x0.50%		500
A/C - 21	99930 x 0.50%		500
Total			**24982**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

1

Teaching & Non - teaching Staff Salary Month of Dec 2018.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	23610	25971	2361	51942	519	200	2111	1800	235	2246	1800	7000	15911	36031	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	200	829	0	0	0	1800		3304	44216	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	814			0	1800	6000	9289	38231	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200	0	0	0	859	1800	1500	4605	19969	
5	Mr. Nandakumar Subhash Patil	Peon	5269	5796	527	11592	116	200		0	0	177	1391		1884	9708	
6	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597		1930	11380	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	200		0	0		1597		1930	11380	
TOTAL			95349	104884	9535	209768	2097	1400	3754	1800	235	3282	11785	14500	38853	170915	

Dr. J. I. Disouza
PRINCIPAL

Seen
CW Aikawadi
9/1/19.

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-07-02-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Jan 2019.

Respected Sir,

The salary for the month of Jan 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	150106
2	Non Teaching		64504
		Total	**214610**
(B)1	Net Salary	Teaching & Non Teaching	174851
2	SWV Shikshan Mandal	Edu.Fund,HouseRent&Elect Bill	4181
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	14500
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	5805
6	PF (11991+11991+500+500) **(12991 Sanstha Contribution)**	Online Payment for Provident Fund	24982
	Total		**227601**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Jan 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	1/3/2011	15000	25030	27533	2503	55066	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	7/1/2018	15000	21600	23760	2160	47520	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	23760	2160	47520	1800
4	Mr. Sachin B. Chougule	Lab. Asst	1/7/2012	15000	11170	12287	1117	24574	1800
5	Mr. Nandakumar S Patil	Peon	1/7/2012	13310	6050	6655	605	13310	1597
6	Mr. Ashok S. Narke	Peon	10/1/2015	13310	6050	6655	605	13310	1597
7	Mr. Bhagwan S. Nagavkar	Peon	7/1/2017	13310	6050	6655	605	13310	1597
	Total			99930	97550	107305	9755	214610	11991

A/C - 1	11991+3667 99930 x 3.67%	15658
A/C - X (10)	98212 x 8.33%	8324
A/C - 2	98212 x0.50%	500
A/C - 21	98212 x 0.50%	500
Total		**24982**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

O/C

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP/196/18-19

Date-08-02-2019

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942892 dated: 07/02/2019 of Rs. 174851/- (One Lakh Seventy Four Thousand Eight Hundred Fifty One Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. I. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: 942892 dated: 07/02/2019 of Rs. 174851/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Jan 18

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	9645	38472
2	Dr. Mrs. Sanjeevani R. Desai	9428	44216
3	Mr. Popat S. Kumbhar	9244	38231
4	Mr. Sachin B. Chougule	9631	19969
5	Mr. Nandkumar. S. Patil	9733	11203
6	Mr. Ashok S. Narke	8503	11380
7	Mr. Bhagwan S. Nagavkar	4750	11380
Total			**174851**

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) * WARANANAGAR *
Reg. No.. 06/07/MAS/PHARM 2004/CR/2/20/3/2009 Dist. Kolhapur.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Jan 2019.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	27533	2503	55066	551	200	2762	1800	235	2246	1800	7000	16594	38472	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	200	829	0	0	0	1800		3304	44216	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	814			0	1800	6000	9289	38231	
	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200	0	0	0	859	1800	1500	4605	19969	
5	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597		2107	11203	
6	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597		1930	11380	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	200		0	0		1597		1930	11380	
TOTAL			97550	107305	9755	214610	2146	1400	4405	1800	235	3282	11991	14500	39759	174851	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP/203/18-19

Wednesday, 13 March, 2019

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 942896 dated: 09/03/2019 of Rs. 174852/-
(One Lakh Seventy Four Thousand Eight Hundred Fifty two only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. J. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM), WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:
Cheque no: 942896 dated: 09/03/2019 of Rs. 174852/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Feb 18

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	9645	38473
2	Dr. Mrs. Sanjeevani R. Desai	9428	44216
3	Mr. Popat S. Kumbhar	9244	38231
4	Mr. Sachin B. Chougule	9631	19969
5	Mr. Nandkumar. S. Patil	9733	11203
6	Mr. Ashok S. Narke	8503	11380
7	Mr. Bhagwan S. Nagavkar	4750	11380
Total			**174852**

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) ★ WARANANAGAR ★
Reg. No. 2004/042/20/8/2009
Dist. Kolhapur.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

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Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-09-03-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Feb 2019.

Respected Sir,

The salary for the month of Feb 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	150106
2	Non Teaching		64504
	Total		**214610**
(B)1	Net Salary	Teaching & Non Teaching	174852
2	SWV Shikshan Mandal	Edu.Fund,HouseRent&Elect Bill	4181
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	14500
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	5804
6	PF (11991+11991+500+500) **(12991 Sanstha Contribution)**	Online Payment for Provident Fund	24982
	Total		**227601**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Feb 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	27533	2503	55066	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	21600	23760	2160	47520	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	23760	2160	47520	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12287	1117	24574	1800
5	Mr. Nandakumar S Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
6	Mr. Ashok S. Narke	Peon	01-10-15	13310	6050	6655	605	13310	1597
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13310	6050	6655	605	13310	1597
	Total			**99930**	**97550**	**107305**	**9755**	**214610**	**11991**

A/C - 1	99930 x 3.67%	11991+3667	15658
A/C - X (10)	98212 x 8.33%		8324
A/C - 2	98212 x0.50%		500
A/C - 21	98212 x 0.50%		500
Total			**24982**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Feb 2019.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	27533	2503	55066	551	200	2761	1800	235	2246	1800	7000	16593	38473	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	200	829	0	0	0	1800		3304	44216	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	200	814			0	1800	6000	9289	38231	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	200	0	0	0	859	1800	1500	4605	19969	
5	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	200		0	0	177	1597		2107	11203	
6	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	200		0	0	0	1597		1930	11380	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	200		0	0		1597		1930	11380	
TOTAL			**97550**	**107305**	**9755**	**214610**	**2146**	**1400**	**4404**	**1800**	**235**	**3282**	**11991**	**14500**	**39758**	**174852**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SW/SM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

TKCP/204/18-19

Date-29-03-2019

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY ★ WARANANAGAR ★
Reg. No.. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 942906 dated: 07/02/2019 of Rs. 175652/- (One Lakh Seventy Five Thousand Six Hundred Fifty two Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. J. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM), WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:

Cheque no: 942906 dated: 07/02/2019 of Rs. 175652/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR TAL-PANHALA

29 MAR 2019

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Reg. No.. 06/07/MS/PHARM 2004/042/20/6/2009
Dist. Kolhapur.
WARANANAGAR

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary March 18

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	9645	38373
2	Dr. Mrs. Sanjeevani R. Desai	9428	44116
3	Mr. Popat S. Kumbhar	9244	38131
4	Mr. Sachin B. Chougule	9631	21369
5	Mr. Nandkumar. S. Patil	9733	11103
6	Mr. Ashok S. Narke	8503	11280
7	Mr. Bhagwan S. Nagavkar	4750	11280
Total			**175652**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-28-03-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of March 2019.

Respected Sir,

The salary for the month of March 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	150106
2	Non Teaching		64504
		Total	**214610**
(B)1	Net Salary	Teaching & Non Teaching	175652
2	SWV Shikshan Mandal	Edu.Fund,HouseRent&Elect Bill	4181
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	13000
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	6504
6	PF (11991+11991+500+500) **(12991 Sanstha Contribution)**	Online Payment for Provident Fund	24982
	Total		**227601**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of March 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	27533	2503	55066	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	21600	23760	2160	47520	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	23760	2160	47520	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12287	1117	24574	1800
5	Mr. Nandakumar S Patil	Peon	07-01-12	13310	6050	6655	605	13310	1597
6	Mr. Ashok S. Narke	Peon	01-10-15	13310	6050	6655	605	13310	1597
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13310	6050	6655	605	13310	1597
	Total			**99930**	**97550**	**107305**	**9755**	**214610**	**11991**

A/C - 1	99930 x 3.67%	11991+3667	15658
A/C - X (10)	98212 x 8.33%		8324
A/C - 2	98212 x0.50%		500
A/C - 21	98212 x 0.50%		500
Total			**24982**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of March 2019.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (110%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	27533	2503	55066	551	300	2761	1800	235	2246	1800	7000	16693	38373	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	23760	2160	47520	475	300	829	0	0	0	1800		3404	44116	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600	23760	2160	47520	475	300	814			0	1800	6000	9389	38131	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12287	1117	24574	246	300	0	0	0	859	1800		3205	21369	
5	Mr. Nandakumar Subhash Patil	Peon	6050	6655	605	13310	133	300		0	0	177	1597		2207	11103	
6	Mr. Ashok S. Narke	Peon	6050	6655	605	13310	133	300		0	0	0	1597		2030	11280	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6655	605	13310	133	300		0	0		1597		2030	11280	
TOTAL			**97550**	**107305**	**9755**	**214610**	**2146**	**2100**	**4404**	**1800**	**235**	**3282**	**11991**	**13000**	**38958**	**175652**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-29-03-2019

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No. 06/17/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 942908 dated: 29/03/2019 of Rs. 74031/- (Seventy Four Thousand Thirty One Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Dr. J. V. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:

Cheque no: 942908 dated: 29/03/2019 of Rs. 74031/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

30/03/19

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Salary Diff April 2018 to March 2019

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	9645	37957
2	Dr. Mrs. Sanjeevani R. Desai	9428	11208
3	Mr. Popat S. Kumbhar	9244	7484
4	Mr. Sachin B. Chougule	9631	6637
5	Mr. Nandakumar Subhash Patil	9733	3555
6	Mr. Ashok S. Narke	8503	3595
7	Mr. Bhagwan S. Nagavkar	4750	3595
TOTAL			**74031**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

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TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpdwarana.org
Email: principal@tkcpdwarana.org, tkcp.pc@unishivaji.ac.in

NIRF: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Savkar)
President

Date-29-03-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary difference for the month of April 2018 to March 2019.

Respected Sir,

The salary for the month of April 2018 to March 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Particulars	Amount
1	April 18 to March 2019	74778
	Total	**74778**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

Please Consider
Hon'ble President

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR

Salary Diff. sheet 2018-19

Sr. No.	Month	Amount
1	April	5324
2	May	4940
3	June	4244
4	July	6746
5	August	6922
6	September	8002
7	October	8002
8	November	8002
9	December	7962
10	January	4878
11	February	4878
12	March	4878
	Total	**74778**

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR

Salary Diff. sheet 2018-19

Sr. No.	Month	Amount	Education Fund 1%	Net Amount
1	April	5324	53	5271
2	May	4940	49	4891
3	June	4244	42	4202
4	July	6746	67	6679
5	August	6922	69	6853
6	September	8002	80	7922
7	October	8002	80	7922
8	November	8002	80	7922
9	December	7962	80	7882
10	January	4878	49	4829
11	February	4878	49	4829
12	March	4878	49	4829
	Total	**74778**	**747**	**74031**

TATYASAHEB KOR COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Teaching Staff Difference Salary Month of April 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	3%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Apr-18	Signature
1	Mr. Kiran S. Patil	Asst. Prof.	23610	710	24320	27968	2432	54720	51942	2778	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600		21600	24840	2160	48600	47520	1080	
3	Mr. Popat S. Kumbhar	Asst. Prof.	0		0	0	0	0	0	0	
4	Mr. Sachin B. Chougule	Asst. Prof.	11170		11170	12846	1117	25133	24574	559	
5	Mr. Nandakumar Subhash Patil	Asst. Prof.	6050		6050	6958	605	13613	13310	303	
6	Mr. Ashok S. Narke	Asst. Prof.	6050		6050	6958	605	13613	13310	303	
7	Mr. Bhagwan S. Nagavkar	Asst. Prof.	6050		6050	6958	605	13613	13310	303	
TOTAL			**74530**	**710**	**75240**	**86526**	**7524**	**169290**	**163966**	**5324**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KOR[illegible]COLLEGE OF PHARMACY (DEGREE[illegible]WARANANAGAR

Teaching Staff Difference Salary Month of May 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	3%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	May-18	Signature
1	Mr. Kiran S. Patil	Asst. Prof.	23610	710	24320	27968	2432.0	54720	51942	2778	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	13935		13935	16025	1394.0	31354	30658	696	
3	Mr. Popat S. Kumbhar	Asst. Prof.	0								
4	Mr. Sachin B. Chougule	Asst. Prof.	11170		11170	12846	1117.0	25133	24574	559	
5	Mr. Nandakumar Subhash Patil	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
6	Mr. Ashok S. Narke	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
7	Mr. Bhagwan S. Nagavkar	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
TOTAL			**66865**	**710**	**67575**	**77711**	**6758**	**152044**	**147104**	**4940**	

Dr. J. I. Disouza
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Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of June 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	3%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Jun-18	Signature
1	Mr. Kiran S. Patil	Asst. Prof.	23610	710	24320	27968	2432.0	54720	51942	2778	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.			0	0	0.0	0		0	
3	Mr. Popat S. Kumbhar	Asst. Prof.									
4	Mr. Sachin B. Chougule	Asst. Prof.	11170		11170	12846	1117.0	25133	24574	559	
5	Mr. Nandakumar Subhash Patil	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
6	Mr. Ashok S. Narke	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
7	Mr. Bhagwan S. Nagavkar	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
TOTAL			**52930**	**710**	**53640**	**61686**	**5364**	**120690**	**116446**	**4244**	

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TATYASAHEB KOR COLLEGE OF PHARMACY (DEGREE WARANANAGAR

Teaching Staff Difference Salary Month of July 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Jul-18	Signature
1	Mr. Kiran S. Patil	Asst. Prof.	23610	1420	25030	28785	2503.0	56318	51942	4376	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	18116		18116	20833	1811.6	40761	39856	905	
3	Mr. Popat S. Kumbhar	Asst. Prof.									
4	Mr. Sachin B. Chougule	Asst. Prof.	11170		11170	12846	1117.0	25133	24574	559	
5	Mr. Nandakumar Subhash Patil	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
6	Mr. Ashok S. Narke	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
7	Mr. Bhagwan S. Nagavkar	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
TOTAL			**71046**	**1420**	**72466**	**83336**	**7247**	**163049**	**156302**	**6746**	

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TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of Aug 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Aug-18	Signature
1	Mr. Kiran S. Patil	Asst. Prof.	23610	1420	25030	28785	2503.0	56318	51942	4376	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
3	Mr. Popat S. Kumbhar	Asst. Prof.									
4	Mr. Sachin B. Chougule	Asst. Prof.	11170		11170	12846	1117.0	25133	24574	559	
5	Mr. Nandakumar Subhash Patil	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
6	Mr. Ashok S. Narke	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
7	Mr. Bhagwan S. Nagavkar	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
TOTAL			**74530**	**1420**	**75950**	**87343**	**7595**	**170888**	**163966**	**6922**	

Dr. J. I. Disouza
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Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of Sept 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Sep-18	Signature
1	Mr. Kiran S. Patil	Asst. Prof.	23610	1420	25030	28785	2503.0	56318	51942	4376	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
4	Mr. Sachin B. Chougule	Asst. Prof.	11170		11170	12846	1117.0	25133	24574	559	
5	Mr. Nandakumar Subhash Patil	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
6	Mr. Ashok S. Narke	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
7	Mr. Bhagwan S. Nagavkar	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
TOTAL			**96130**	**1420**	**97550**	**112183**	**9755**	**219488**	**211486**	**8002**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KOR COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Teaching Staff Difference Salary Month of Oct 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Oct-18	Signature
1	Mr. Kiran S. Patil	Asst. Prof.	23610	1420	25030	28785	2503.0	56318	51942	4376	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
4	Mr. Sachin B. Chougule	Asst. Prof.	11170		11170	12846	1117.0	25133	24574	559	
5	Mr. Nandakumar Subhash Patil	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
6	Mr. Ashok S. Narke	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
7	Mr. Bhagwan S. Nagavkar	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
TOTAL			**96130**	**1420**	**97550**	**112183**	**9755**	**219488**	**211486**	**8002**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teacning Staff Difference Salary Month of Nov 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Nov-18	Signature
1	Mr. Kiran S. Patil	Asst. Prof.	23610	1420	25030	28785	2503.0	56318	51942	4376	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
4	Mr. Sachin B. Chougule	Asst. Prof.	11170		11170	12846	1117.0	25133	24574	559	
5	Mr. Nandakumar Subhash Patil	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
6	Mr. Ashok S. Narke	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
7	Mr. Bhagwan S. Nagavkar	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
TOTAL			**96130**	**1420**	**97550**	**112183**	**9755**	**219488**	**211486**	**8002**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Teaching Staff Difference Salary Month of Dec 2018.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Dec-18	Signature
1	Mr. Kiran S. Patil	Asst. Prof.	23610	1420	25030	28785	2503.0	56318	51942	4376	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
4	Mr. Sachin B. Chougule	Asst. Prof.	11170		11170	12846	1117.0	25133	24574	559	
5	Mr. Nandakumar Subhash Patil	Asst. Prof.	5269		5269	6059	526.9	11855	11592	263	
6	Mr. Ashok S. Narke	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
7	Mr. Bhagwan S. Nagavkar	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
TOTAL			**95349**	**1420**	**96769**	**111284**	**9677**	**217730**	**209768**	**7962**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KOR. COLLEGE OF PHARMACY (DEGREE), WARANANAGAR

Teaching Staff Difference Salary Month of Jan 2019.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Jan-19	Signature
1	Mr. Kiran S. Patil	Asst. Prof.	23610	1420	25030	28785	2503.0	56318	55066	1252	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
4	Mr. Sachin B. Chougule	Asst. Prof.	11170		11170	12846	1117.0	25133	24574	559	
5	Mr. Nandakumar Subhash Patil	Asst. Prof.	5269		6050	6958	605.0	13613	13310	303	
6	Mr. Ashok S. Narke	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
7	Mr. Bhagwan S. Nagavkar	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
TOTAL			**95349**	**1420**	**97550**	**112183**	**9755**	**219488**	**214610**	**4878**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of Feb 2019.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Feb-19	Signature
1	Mr. Kiran S. Patil	Asst. Prof.	23610	1420	25030	28785	2503.0	56318	55066	1252	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
4	Mr. Sachin B. Chougule	Asst. Prof.	11170		11170	12846	1117.0	25133	24574	559	
5	Mr. Nandakumar Subhash Patil	Asst. Prof.	5269		6050	6958	605.0	13613	13310	303	
6	Mr. Ashok S. Narke	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
7	Mr. Bhagwan S. Nagavkar	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
TOTAL			**95349**	**1420**	**97550**	**112183**	**9755**	**219488**	**214610**	**4878**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR

Teaching Staff Difference Salary Month of March 2019.

Sr. No.	Name of Staff	Designation	Previous Basic	6%	New Basic	DA 115%	HRA 10%	Grand Total	Previous Pay	Mar-19	Signature
1	Mr. Kiran S. Patil	Asst. Prof.	23610	1420	25030	28785	2503.0	56318	55066	1252	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600		21600	24840	2160.0	48600	47520	1080	
4	Mr. Sachin B. Chougule	Asst. Prof.	11170		11170	12846	1117.0	25133	24574	559	
5	Mr. Nandakumar Subhash Patil	Asst. Prof.	5269		6050	6958	605.0	13613	13310	303	
6	Mr. Ashok S. Narke	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
7	Mr. Bhagwan S. Nagavkar	Asst. Prof.	6050		6050	6958	605.0	13613	13310	303	
TOTAL			**95349**	**1420**	**97550**	**112183**	**9755**	**219488**	**214610**	**4878**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Thursday, 14 November, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942936 dated: 05/11/2019 of Rs.235743/- (Two Lakh Thirty Five Thousand Seven Hundred Forty Three Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

Enclosed:
Cheque no: dated: 942936 dated: 16/10/2019 of Rs.235743/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Oct 19

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	46626
2	Dr. Mrs. Sanjeevani R. Desai	3970080800009428	46114
3	Mr. Popat Sonappa Kumbhar	3970080800009244	40114
4	Mrs. Shalaka Ramakant Patki	3970080800009429	46114
5	Mr. Sachin B. Chougule	3970080800009631	22023
6	Mr. Nandkumar. S. Patil	3970080800009733	11466
7	Mr. Ashok S. Narke	3970080800008503	11643
8	Mr. Bhagwan S. Nagavkar	3970080800004750	11643
Total			**235743**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-05-11-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Oct 2019.

Respected Sir,

The salary for the month of **Oct** 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	202118
2	Non Teaching		65972
		Total	**268090**
(B)1	Net Salary	Teaching & Non Teaching	235743
2	SWV Shikshan Mandal(1800+2680+235)	Edu.Fund,HouseRent&Elect Bill	4715
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	6000
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4448
6	PF (13902+13902+579+579) **(15060 Sanstha Contribution)**	Online Payment for Provident Fund	28962
	Total		**283150**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Waran nagar

P. F. Calculation Sheet month of Oct 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	21600	24840	2160	48600	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	24840	2160	48600	1800
3	Miss. S. R. Patki	Asst. Prof.	01-07-10	15000	21600	24840	2160	48600	1800
2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**115839**	**119150**	**137025**	**11915**	268090	13902

A/C - 1		13902
	115839 x 3.67%	4253
A/C - X (10)	115839 x 8.33%	9649
A/C - 2	115839 x0.50%	579
A/C - 21	115839 x 0.50%	579
Total		28962

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of OCT 2019.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	0	9692	46626	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
3	Mr. Popat Sonappa Kumbhar	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	6000	8486	40114	
4	Mrs. Shalaka Ramakant Patki	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	0	2147	11466	
7	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	0	1970	11643	
TOTAL			**119150**	**137025**	**11915**	**268090**	**2680**	**1600**	**2848**	**1800**	**235**	**3282**	**13902**	**6000**	**32347**	**235743**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/268/19-20

Monday, 09 December, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942941 dated: 06/12/2019 of Rs.235443/- (Two Lakh Thirty Five Thousand Four Hundred Forty Three Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113, M.S. (INDIA)

10 DEC 2019

Enclosed:
Cheque no: 942941 dated: 06/12/2019 of Rs.235443/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Nov 19

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	46626
2	Dr. Mrs. Sanjeevani R. Desai	3970080800009428	46114
3	Mr. Popat Sonappa Kumbhar	3970080800009244	40114
4	Mrs. Shalaka Ramakant Patki	3970080800009429	46114
5	Mr. Sachin B. Chougule	3970080800009631	22023
6	Mr. Nandkumar. S. Patil	3970080800009733	11366
7	Mr. Ashok S. Narke	3970080800008503	11643
8	Mr. Bhagwan S. Nagavkar	3970080800004750	11443
Total			**235443**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-06-12-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Nov 2019.

Respected Sir,

The salary for the month of **Nov** 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	202118
2	Non Teaching		65972
		Total	**268090**
(B)1	Net Salary	Teaching & Non Teaching	235443
2	SWV Shikshan Mandal(1800+2680+235)	Edu.Fund,HouseRent&Elect Bill	4715
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	6300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4448
6	PF (13902+13902+579+579) **(15060 Sanstha Contribution)**	Online Payment for Provident Fund	28962
	Total		**283150**

Thanking You.
Yours Faithfully,

Dr. J. L. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Nov 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	21600	24840	2160	48600	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	24840	2160	48600	1800
3	Miss. S. R. Patki	Asst. Prof.	01-07-10	15000	21600	24840	2160	48600	1800
2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**115839**	**119150**	**137025**	**11915**	**268090**	**13902**

A/C - 1	115839 x 3.67%	13902 4253
A/C - X (10)	115839 x 8.33%	9649
A/C - 2	115839 x0.50%	579
A/C - 21	115839 x 0.50%	579
Total		**28962**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Nov 2019.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	0	9692	46626	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
3	Mr. Popat Sonappa Kumbhar	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	6000	8486	40114	
4	Mrs. Shalaka Ramakant Patki	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	2247	11366	
7	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	200	2170	11443	
TOTAL			**119150**	**137025**	**11915**	**268090**	**2680**	**1600**	**2848**	**1800**	**235**	**3282**	**13902**	**6300**	**32647**	**235443**	

Dr. J. I. Disouza
PRINCIPAL

06/12/19.

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/270/19-20

Tuesday, 14 January, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) * WARANANAGAR * Reg. No.. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 942945 dated: 06/01/2020 of Rs.235443/- (Two Lakh Thirty Five Thousand Four Hundred Forty Three Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

14 JAN 2020

Enclosed:
Cheque no: 942945 dated: 06/01/2020 of Rs.235443/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Dec 19

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	46626
2	Dr. Mrs. Sanjeevani R. Desai	3970080800009428	46114
3	Mr. Popat Sonappa Kumbhar	3970080800009244	40114
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5	Mr. Sachin B. Chougule	3970080800009631	22023
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Total			**235443**

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-03-01-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Dec 2019.

Respected Sir,

The salary for the month of **Dec** 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	202118
2	Non Teaching		65972
	Total		**268090**
(B)1	Net Salary	Teaching & Non Teaching	235443
2	SWV Shikshan Mandal(1800+2680+235)	Edu.Fund,HouseRent&Elect Bill	4715
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	6300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4448
6	PF (13902+13902+579+579) **(15060 Sanstha Contribution)**	Online Payment for Provident Fund	28962
	Total		**283150**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Dec 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
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2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**115839**	**119150**	**137025**	**11915**	**268090**	**13902**

A/C - 1	115839 x 3.67%	13902 4253
A/C - X (10)	115839 x 8.33%	9649
A/C - 2	115839 x0.50%	579
A/C - 21	115839 x 0.50%	579
Total		**28962**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Dec 2019.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	0	9692	46626	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
3	Mr. Popat Sonappa Kumbhar	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	6000	8486	40114	
4	Mrs. Shalaka Ramakant Patki	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
6	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	2247	11366	
7	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	2170	11443	
TOTAL			**119150**	**137025**	**11915**	**268090**	**2680**	**1600**	**2848**	**1800**	**235**	**3282**	**13902**	**6300**	**32647**	**235443**	

Dr. J. I. Disouza
PRINCIPAL

06.01.2020

Dr. Vasanti Rasam
Admin. Officer

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Thursday, 13 February, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942946 dated: 10/02/2020 of Rs.235443/- (Two Lakh Thirty Five Thousand Four Hundred Forty Three Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. INDIA

13 FEB 2020

Enclosed:

Cheque no: 942946 dated: 10/02/2020 of Rs.235443/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary jAN 2020

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	46626
2	Dr. Mrs. Sanjeevani R. Desai	3970080800009428	46114
3	Mr. Popat Sonappa Kumbhar	3970080800009244	40114
4	Mrs. Shalaka Ramakant Patki	3970080800009429	46114
5	Mr. Sachin B. Chougule	3970080800009631	22023
6	Mr. Nandkumar. S. Patil	3970080800009733	11366
7	Mr. Ashok S. Narke	3970080800008503	11643
8	Mr. Bhagwan S. Nagavkar	3970080800004750	11443
Total			**235443**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-04-02-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Jan 2020.

Respected Sir,

The salary for the month of **Jan** 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	202118
2	Non Teaching		65972
		Total	**268090**
(B)1	Net Salary	Teaching & Non Teaching	235443
2	SWV Shikshan Mandal(1800+2680+235)	Edu.Fund,HouseRent&Elect Bill	4715
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	6300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4448
6	PF (13902+13902+579+579) **(15060 Sanstha Contribution)**	Online Payment for Provident Fund	28962
	Total		**283150**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM), WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Jan 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	21600	24840	2160	48600	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	24840	2160	48600	1800
3	Miss. S. R. Patki	Asst. Prof.	01-07-10	15000	21600	24840	2160	48600	1800
2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**115839**	**119150**	**137025**	**11915**	**268090**	**13902**

A/C - 1		13902
	115839 x 3.67%	4253
A/C - X (10)	115839 x 8.33%	9649
A/C - 2	115839 x0.50%	579
A/C - 21	115839 x 0.50%	579
Total		**28962**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Jan 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	0	9692	46626	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
3	Mr. Popat Sonappa Kumbhar	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	6000	8486	40114	
4	Mrs. Shalaka Ramakant Patki	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
6	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	2247	11366	
7	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	2170	11443	
TOTAL			**119150**	**137025**	**11915**	**268090**	**2680**	**1600**	**2848**	**1800**	**235**	**3282**	**13902**	**6300**	**32647**	**235443**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/275/19-20

Monday, 09 March, 2020

Reg. No. 06/07/MS/PHARM 2004/042/20/9/2009 Dist. Kolhapur.
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) * WARANANAGAR *

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942948 dated: 09/03/2020 of Rs.234643/- (Two Lakh Thirty Four Thousand Six Hundred Forty Three Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

Enclosed:
Cheque no: 942948 dated: 09/03/2020 of Rs.234643/- and staff list.

9 Mar 2020

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) * WARANANAGAR *
Reg. No.
06/07/MS/PHARM
2004/042/20/8/2009
Dist. Kolhapur.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Feb 2020

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	46526
2	Dr. Mrs. Sanjeevani R. Desai	3970080800009428	46014
3	Mr. Popat Sonappa Kumbhar	3970080800009244	40014
4	Mrs. Shalaka Ramakant Patki	3970080800009429	46014
5	Mr. Sachin B. Chougule	3970080800009631	21923
6	Mr. Nandkumar. S. Patil	3970080800009733	11266
7	Mr. Ashok S. Narke	3970080800008503	11543
8	Mr. Bhagwan S. Nagavkar	3970080800004750	11343
Total			**234643**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-06-03-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Feb 2020.

Respected Sir,

The salary for the month of **Feb** 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	202118
2	Non Teaching		65972
		Total	**268090**
(B)1	Net Salary	Teaching & Non Teaching	234643
2	SWV Shikshan Mandal(1800+2680+235)	Edu.Fund,HouseRent&Elect Bill	4715
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	6300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	5248
6	PF (13902+13902+579+579) **(15060 Sanstha Contribution)**	Online Payment for Provident Fund	28962
	Total		**283150**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Feb 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	21600	24840	2160	48600	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	24840	2160	48600	1800
3	Miss. S. R. Patki	Asst. Prof.	01-07-10	15000	21600	24840	2160	48600	1800
2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**115839**	**119150**	**137025**	**11915**	**268090**	**13902**

A/C - 1		13902
	115839 x 3.67%	4253
A/C - X (10)	115839 x 8.33%	9649
A/C - 2	115839 x0.50%	579
A/C - 21	115839 x 0.50%	579
Total		**28962**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Feb 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	300	2848	1800	235	2246	1800	0	9792	46526	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof	21600	24840	2160	48600	486	300	0	0	0	0	1800	0	2586	46014	
3	Mr. Popat Sonappa Kumbhar	Asst. Prof	21600	24840	2160	48600	486	300	0	0	0	0	1800	6000	8586	40014	
4	Mrs. Shalaka Ramakant Patki	Asst. Prof	21600	24840	2160	48600	486	300	0	0	0	0	1800	0	2586	46014	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	300	0	0	0	859	1800	0	3210	21923	
6	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	300	0	0	0	177	1634	100	2347	11266	
7	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	300	0	0	0	0	1634	0	2070	11543	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	300	0	0	0		1634	200	2270	11343	
TOTAL			**119150**	**137025**	**11915**	**268090**	**2680**	**2400**	**2848**	**1800**	**235**	**3282**	**13902**	**6300**	**33447**	**234643**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date -17/04/2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942953 dated: 17/04/2020 of Rs.150520/- (One Lakh Fifty Thousand Five Hundred Twenty Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113, M.S. (INDIA)

Enclosed:
Cheque no: 942953 dated: 17/04/2020 of Rs.150520/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Mar 2020

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	21720
2	Dr. Mrs. Sanjeevani R. Desai	3970080800009428	37798
3	Mr. Popat Sonappa Kumbhar	3970080800009244	13780
4	Mrs. Shalaka Ramakant Patki	3970080800009429	34135
5	Mr. Sachin B. Chougule	3970080800009631	12662
6	Mr. Nandkumar. S. Patil	3970080800009733	10576
7	Mr. Ashok S. Narke	3970080800008503	9196
8	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			150520

10 AUG 2020

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-17-04-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of March 2020.

Respected Sir,

The salary for the month of **March** 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	202118
2	Non Teaching		65972
		Total	**268090**
(B)1	**Net Salary**	**Teaching & Non Teaching**	**235443**
	Paid Net Salary	Teaching & Non Teaching	150520
	Payable Net Salary	Teaching & Non Teaching	84923
2	SWV Shikshan Mandal(1800+2680+235)	Edu.Fund,HouseRent&Elect Bill	4715
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	6300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4448
6	PF (13902+13902+579+579) **(15060 Sanstha Contribution)**	Online Payment for Provident Fund	28962
	Total		**283150**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-09-04-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of March 2020.

Respected Sir,

The salary for the month of **March** 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	202118
2	Non Teaching		65972
		Total	**268090**
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6	PF (13902+13902+579+579) **(15060 Sanstha Contribution)**	Online Payment for Provident Fund	28962
	Total		**283150**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of March 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	21600	24840	2160	48600	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	24840	2160	48600	1800
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2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**115839**	**119150**	**137025**	**11915**	**268090**	**13902**

A/C - 1		13902
	115839 x 3.67%	4253
A/C - X (10)	115839 x 8.33%	9649
A/C - 2	115839 x0.50%	579
A/C - 21	115839 x 0.50%	579
Total		28962

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of March 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	0	9692	46626	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
3	Mr. Popat Sonappa Kumbhar	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	6000	8486	40114	
4	Mrs. Shalaka Ramakant Patki	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
6	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	2247	11366	
7	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	2170	11443	
TOTAL			119150	137025	11915	268090	2680	1600	2848	1800	235	3282	13902	6300	32647	235443	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of April 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	21600	24840	2160	48600	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	23760	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**100839**	**97550**	**111105**	**9755**	**219490**	**12102**

A/C - 1	12102+3700 100839 x 3.67%	15802
A/C - X (10)	100839 x 8.33%	8400
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25210**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of April 2019.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2849	1800	235	2246	1800	7000	16693	39625	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800		3729	44871	
3	Mr. Popat S. Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	1243			0	1800	6000	9729	38871	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800		3110	22023	
5	Mr. Nandakumar Subhash Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634		2147	11466	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634		1970	11643	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634		1970	11643	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**5335**	**1800**	**235**	**3282**	**12102**	**13000**	**39348**	**180142**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/215/2019

Monday, 10 June, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942916 dated: 07/06/2019 of Rs.137617/- (One Thirty Seven Thousand Six Hundred Seventeen Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD.

10 JUN 2019

Enclosed:
Cheque no: 942916 dated: 07/06/2019 of Rs.137617/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary May 19

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	39625
2	Dr. Mrs. Sanjeevani R. Desai	3970080800009428	22832
3	Mr. Popat S. Kumbhar	3970080800009244	18385
4	Mr. Sachin B. Chougule	3970080800009631	22023
5	Mr. Nandkumar. S. Patil	3970080800009733	11466
6	Mr. Ashok S. Narke	3970080800008503	11643
7	Mr. Bhagwan S. Nagavkar	3970080800004750	11643
Total			**137617**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-07-06-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of May 2019.

Respected Sir,

The salary for the month of May 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	108053
2	Non Teaching		65972
	Total		**174025**
(B)1	Net Salary	Teaching & Non Teaching	137617
2	SWV Shikshan Mandal	Edu.Fund,HouseRent&Elect Bill	3775
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	13000
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4249
6	PF (12102+12102+504+504) **(13108 Sanstha Contribution)**	Online Payment for Provident Fund	25210
	Total		**187133**

Thanking You.
Yours Faithfully,

Dr. J. L. Disouza

07/06/19

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of May 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	11148	12820	1115	25083	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	23760	2160	26652	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**100839**	**87098**	**99085**	**8709.8**	**174025**	**12102**

A/C - 1	12102+3700 100839 x 3.67%	15802
A/C - X (10)	100839 x 8.33%	8400
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25210**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of May 2019.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2849	1800	235	2246	1800	7000	16693	39625	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	11148	12820	1115	25083	251	200		0	0	0	1800		2251	22832	
3	Mr. Popat S. Kumbhar	Asst. Prof.	11845	13622.0	1185	26652	267	200				0	1800	6000	8267	18385	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800		3110	22023	
5	Mr. Nandakumar Subhash Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634		2147	11466	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634		1970	11643	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634		1970	11643	
TOTAL			**77343**	**88947**	**7735**	**174025**	**1740**	**1400**	**2849**	**1800**	**235**	**3282**	**12102**	**13000**	**36408**	**137617**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI. AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/216/19-20

Monday, 08 July, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942921 dated: 04/07/2019 of Rs.96400/- (Ninty Six Thousand Four Hundred Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(PCI/CBSE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 942921 dated: 04/07/2019 of Rs.96400/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary June 19

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	39625
2	Mr. Sachin B. Chougule	3970080800009631	22023
3	Mr. Nandkumar. S. Patil	3970080800009733	11466
4	Mr. Ashok S. Narke	3970080800008503	11643
5	Mr. Bhagwan S. Nagavkar	3970080800004750	11643
Total			96400

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur. WARANANAGAR

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-03-07-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of June 2019.

Respected Sir,

The salary for the month of June 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	81451
2	Non Teaching		40839
		Total	**122290**
(B)1	Net Salary	Teaching & Non Teaching	96400
2	SWV Shikshan Mandal(1800+1222+235)	Edu.Fund,HouseRent&Elect Bill	3257
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	7000
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	3849
6	PF (8502+8502+354+354) **(9210 Sanstha Contribution)**	Online Payment for Provident Fund	17712
	Total		**131500**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of June 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**70839**	**54350**	**62505**	**5435**	**122290**	**8502**

A/C - 1		8502
	70839 x 3.67%	2600
A/C - X (10)	70839 x 8.33%	5902
A/C - 2	70839 x0.50%	354
A/C - 21	70839 x 0.50%	354
Total		**17712**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of June 2019.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2849	1800	235	2246	1800	7000	16693	39625	
2	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800		3110	22023	
3	Mr. Nandakumar Subhash Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634		2147	11466	
4	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634		1970	11643	
5	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634		1970	11643	
TOTAL			**54350**	**62505**	**5435**	**122290**	**1222**	**1000**	**2849**	**1800**	**235**	**3282**	**8502**	**7000**	**25890**	**96400**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/223/19-20

Wednesday, 21 August, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR * Reg. No. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 242925 dated: 16/08/2019 of Rs.224084/- (Two Lakh Twenty Four Thousand Eighty Four Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

21 AUG 2019

Enclosed:
Cheque no: dated: 16/08/2019 of Rs.224084/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary July 19

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	39626
2	Dr. Mrs. Sanjeevani R. Desai	3970080800009428	44561
3	Mr. Popat Sonappa Kumbhar	3970080800009244	38561
4	Mrs. Shalaka Ramakant Patki	3970080800009429	44561
5	Mr. Sachin B. Chougule	3970080800009631	22023
6	Mr. Nandkumar. S. Patil	3970080800009733	11466
7	Mr. Ashok S. Narke	3970080800008503	11643
8	Mr. Bhagwan S. Nagavkar	3970080800004750	11643
Total			**224084**

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-16-08-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of July 2019.

Respected Sir,

The salary for the month of July 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	197411
2	Non Teaching		65972
	Total		**263383**
(B)1	Net Salary	Teaching & Non Teaching	224084
2	SWV Shikshan Mandal(1800+2632+235)	Edu.Fund,HouseRent&Elect Bill	4667
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	13000
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4448
6	PF (13902+13902+579+579) **(15060 Sanstha Contribution)**	Online Payment for Provident Fund	28962
	Total		**278443**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of July 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	20903	24038	2090	47031	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	20903	24038	2090	47031	1800
3	Miss. S. R. Patki	Asst. Prof.	01-07-10	15000	20903	24038	2090	47031	1800
2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**115839**	**117059**	**134619**	**11705**	**263383**	13902

A/C - 1		13902
	115839 x 3.67%	4253
A/C - X (10)	115839 x 8.33%	9649
A/C - 2	115839 x0.50%	579
A/C - 21	115839 x 0.50%	579
Total		28962

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of July 2019.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	7000	16692	39626	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof (30 Days)	20903	24038	2090	47031	470	200	0	0	0	0	1800	0	2470	44561	
3	Mr. Popat Sonappa Kumbhar	Asst. Prof (30 Days)	20903	24038	2090	47031	470	200	0	0	0	0	1800	6000	8470	38561	
4	Mrs. Shalaka Ramakant Patki	Asst. Prof (30 Days)	20903	24038	2090	47031	470	200	0	0	0	0	1800	0	2470	44561	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	0	2147	11466	
7	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	0	1970	11643	
TOTAL			117059	134619	11705	263383	2632	1600	2848	1800	235	3282	13902	13000	39299	224084	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWYSM

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/240/19-20

Friday, 13 September, 2019

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942929 dated: 11/09/2019 of Rs.235743/- (Two Lakh Thirty Five Thousand Seven Hundred Forty Three Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

13 SEP 2019

Enclosed:
Cheque no: dated: 942929 dated: 11/09/2019 of Rs.235743/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Aug 19

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	46626
2	Dr. Mrs. Sanjeevani R. Desai	3970080800009428	46114
3	Mr. Popat Sonappa Kumbhar	3970080800009244	40114
4	Mrs. Shalaka Ramakant Patki	3970080800009429	46114
5	Mr. Sachin B. Chougule	3970080800009631	22023
6	Mr. Nandkumar. S. Patil	3970080800009733	11466
7	Mr. Ashok S. Narke	3970080800008503	11643
8	Mr. Bhagwan S. Nagavkar	3970080800004750	11643
Total			**235743**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-09-09-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Aug 2019.

Respected Sir,

The salary for the month of **Aug** 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	202118
2	Non Teaching		65972
		Total	**268090**
(B)1	Net Salary	Teaching & Non Teaching	235743
2	SWV Shikshan Mandal(1800+2632+235)	Edu.Fund,HouseRent&Elect Bill	4715
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	6000
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4448
6	PF (13902+13902+579+579) **(15060 Sanstha Contribution)**	Online Payment for Provident Fund	28962
	Total		**283150**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Aug 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	21600	24840	2160	48600	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	24840	2160	48600	1800
3	Miss. S. R. Patki	Asst. Prof.	01-07-10	15000	21600	24840	2160	48600	1800
2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**115839**	**119150**	**137025**	**11915**	268090	**13902**

A/C - 1		13902
	115839 x 3.67%	4253
A/C - X (10)	115839 x 8.33%	9649
A/C - 2	115839 x0.50%	579
A/C - 21	115839 x 0.50%	579
Total		**28962**

PRINCIPAL,
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Aug 2019.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	0	9692	46626	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
3	Mr. Popat Sonappa Kumbhar	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	6000	8486	40114	
4	Mrs. Shalaka Ramakant Patki	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	0	2147	11466	
7	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	0	1970	11643	
TOTAL			119150	137025	11915	268090	2680	1600	2848	1800	235	3282	13902	6000	32347	235743	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

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Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/255/19-20

Wednesday, 16 October, 2019

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942935 dated: 16/10/2019 of Rs.232823/- (Two Lakh Thirty Two Thousand Eight Hundred Twenty Three Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF
PHARMACY (M.PHARM),
WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR PIN-416113. M.S. (INDIA)

WARANA SAHAKARI BANK LTD.

Enclosed:
Cheque no: dated: 942929 dated: 16/10/2019 of Rs.232823/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Sep 19

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	46261
2	Dr. Mrs. Sanjeevani R. Desai	3970080800009428	45749
3	Mr. Popat Sonappa Kumbhar	3970080800009244	39749
4	Mrs. Shalaka Ramakant Patki	3970080800009429	45749
5	Mr. Sachin B. Chougule	3970080800009631	21658
6	Mr. Nandkumar. S. Patil	3970080800009733	11101
7	Mr. Ashok S. Narke	3970080800008503	11278
8	Mr. Bhagwan S. Nagavkar	3970080800004750	11278
Total			**232823**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-14-10-2019

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Sep 2019.

Respected Sir,

The salary for the month of **Sep** 2019 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	202118
2	Non Teaching		65972
		Total	**268090**
(B)1	Net Salary	Teaching & Non Teaching	232823
2	SWV Shikshan Mandal(1800+2632+235)	Edu.Fund,HouseRent&Elect Bill	4715
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	6000
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4448
6	PF (13902+13902+579+579) **(15060 Sanstha Contribution)**	Online Payment for Provident Fund	28962
7	Other Deduction	Warana Chaitanya Matimand Mulanchi Shala	2920
	Total		283050/-

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Sep 2019.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof.	01-07-18	15000	21600	24840	2160	48600	1800
3	Mr. Popat S. Kumbhar	Asst. Prof.	01.02.2016	15000	21600	24840	2160	48600	1800
3	Miss. S. R. Patki	Asst. Prof.	01-07-10	15000	21600	24840	2160	48600	1800
2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**115839**	**119150**	**137025**	**11915**	268090	**13902**

A/C - 1		13902
	115839 x 3.67%	4253
A/C - X (10)	115839 x 8.33%	9649
A/C - 2	115839 x0.50%	579
A/C - 21	115839 x 0.50%	579
Total		**28962**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Sep 2019.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Other Deductions	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	0	365	10057	46261	
2	Dr. Mrs. Sanjeevani R. Desai	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	365	2851	45749	
3	Mr. Popat Sonappa Kumbhar	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	6000	365	8851	39749	
4	Mrs. Shalaka Ramakant Patki	Asst. Prof	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	365	2851	45749	
5	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	365	3475	21658	
6	Mr. Nandakumar Subhash Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	0	365	2512	11101	
7	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	365	2335	11278	
8	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	0	365	2335	11278	
TOTAL			119150	137025	11915	268090	2680	1600	2848	1800	235	3282	13902	6000	2920	35267	232823	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/2757/19-20

Monday, 11 May, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR
Reg. No. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 942986 dated: 05/05/2020 of Rs.62224/- (Sixty Two Thousand Two Hundred Twenty Four Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

For TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: 942986 dated: 05/05/2020 of Rs.62224/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. Extension Counter Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) * WARANANAGAR *
Reg. No.
06/07/MS/PHARM
2004/042/20/8/2009
Dist. Kolhapur.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary April 2020

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	20844
2	Mr. Sachin B. Chougule	3970080800009631	12163
3	Mr. Nandkumar. S. Patil	3970080800009733	10152
4	Mr. Ashok S. Narke	3970080800008503	8836
5	Mr. Bhagwan S. Nagavkar	3970080800004750	10229
Total			**62224**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-04-05-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of April 2020.

Respected Sir,

The salary for the month of **April** 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	56318
2	Non Teaching		65972
		Total	**122290**
(B)1	**Net Salary**	**Teaching & Non Teaching**	**99023**
	Paid Net Salary	Teaching & Non Teaching	62224
	Payable Net Salary	Teaching & Non Teaching	36799
2	SWV Shikshan Mandal(1222+2680+235)	Edu.Fund,HouseRent&Elect Bill	3257
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	3849
6	COVID 19	DONATION	4077
7	PF (8502+8502+354+354) **(9210 Sanstha Contribution)**	Online Payment for Provident Fund	17712
	Total		**131500**

Thanking You.
Yours Faithfully,

Dr. J. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of April 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			70839	54350	62505	5435	122290	8502

A/C - 1		8502
	70839 x 3.67%	2600
A/C - X (10)	70839 x 8.33%	5902
A/C - 2	70839 x0.50%	354
A/C - 21	70839 x 0.50%	354
Total		17712

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of APRIL 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	COVID 19	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2849	1800	235	2246	1800	0	1877	11570	44748	
2	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	838	3948	21185	
3	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	454	2701	10912	
4	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	454	2424	11189	
5	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	454	2624	10989	
TOTAL			54350	62505	5435	122290	1222	1000	2849	1800	235	3282	8502	300	4077	23267	99023	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/279/20-21

Monday, 13 July, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No. 09/07/MS/PHARM/2004/042/20/8/2009 Dist. Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 942995 dated: 09/07/2020 of Rs.64807/- (Sixty Four Eight Hundred Seven Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

Enclosed:
Cheque no: 942995 dated: 09/07/2020 and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary June 2020

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	21720
2	Mr. Sachin B. Chougule	3970080800009631	12662
3	Mr. Nandkumar. S. Patil	3970080800009733	10576
4	Mr. Ashok S. Narke	3970080800008503	9196
5	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**64807**

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) * WARANANAGAR *
Reg. No. 05/07/MS/PHARM 2004/dt/22/06/2009
Dist. Kolhapur.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-04-06-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of ~~May~~ June 2020.

Respected Sir,

The salary for the month of ~~April~~ MAY 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	56318
2	Non Teaching		65972
		Total	**122290**
(B)1	**Net Salary**	**Teaching & Non Teaching**	**103100**
	Paid Net Salary	Teaching & Non Teaching	64807
	Payable Net Salary	Teaching & Non Teaching	38293
2	SWV Shikshan Mandal(1222+2680+235)	Edu.Fund,HouseRent&Elect Bill	3257
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	3849
6	PF (8502+8502+354+354) **(9210 Sanstha Contribution)**	Online Payment for Provident Fund	17712
	Total		**131500**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President

PRESIDENT
Shree Warana Vibhag Shikshan Mandal
Warananagar.

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of June 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			70839	54350	62505	5435	122290	8502

A/C - 1		8502
	70839 x 3.67%	2600
A/C - X (10)	70839 x 8.33%	5902
A/C - 2	70839 x0.50%	354
A/C - 21	70839 x 0.50%	354
Total		17712

MAY - 2020

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of MAY 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2849	1800	235	2246	1800	0	9693	46625	
2	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
3	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	2247	11366	
4	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
5	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	2170	11443	
TOTAL			54350	62505	5435	122290	1222	1000	2849	1800	235	3282	8502	300	19190	103100	

Dr. J. J. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/276/2020

Thursday, 11 June, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No. 06/07/MS/PHARM 2004/042/20/6/2009 Dist. Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no: 942991 dated: 05/06/2020 of Rs.64807/- (Sixty Four Eight Hundred Seven Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

WARANA SAHAKARI BANK LTD. WARANANAGAR

10 JUN 2020

Enclosed:
Cheque no: 942991 dated: 05/06/2020 of Rs.64807/-and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary May 2020

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	21720
2	Mr. Sachin B. Chougule	3970080800009631	12662
3	Mr. Nandkumar. S. Patil	3970080800009733	10576
4	Mr. Ashok S. Narke	3970080800008503	9196
5	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**64807**

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Reg. No.
06/07/MS/PHARM
2004/042/20/8/2009
Dist. Kolhapur.
WARANANAGAR

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-06-07-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of June 2020.

Respected Sir,

The salary for the month of **June** 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	56318
2	Non Teaching		65972
		Total	**122290**
(B)1	**Net Salary**	**Teaching & Non Teaching**	**103100**
	Paid Net Salary	Teaching & Non Teaching	64807
	Payable Net Salary	Teaching & Non Teaching	38293
2	SWV Shikshan Mandal(1222+2680+235)	Edu.Fund,HouseRent&Elect Bill	3257
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	3849
6	PF (8502+8502+354+354) **(9210 Sanstha Contribution)**	Online Payment for Provident Fund	17712
	Total		**131500**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of June 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**70839**	**54350**	**62505**	**5435**	**122290**	8502

A/C - 1		8502
	70839 x 3.67%	2600
A/C - X (10)	70839 x 8.33%	5902
A/C - 2	70839 x0.50%	354
A/C - 21	70839 x 0.50%	354
Total		**17712**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of June 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2849	1800	235	2246	1800	0	9693	46625	
2	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
3	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	2247	11366	
4	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
5	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	2170	11443	
TOTAL			54350	62505	5435	122290	1222	1000	2849	1800	235	3282	8502	300	19190	103100	

Dr. J. L. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/281/20-21

Monday, 10 August, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR
Reg. No.. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 942996 dated: 05/08/2020 of Rs.64807/- (Sixty Four Eight Hundred Seven Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

10 AUG 2020

Enclosed:

Cheque no: 942996 dated: 05/08/2020 of Rs.459729/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary July 2020

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	21720
2	Mr. Sachin B. Chougule	3970080800009631	12662
3	Mr. Nandkumar. S. Patil	3970080800009733	10576
4	Mr. Ashok S. Narke	3970080800008503	9196
5	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**64807**

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Reg. No.
06/07/MS/PHARM
2004/043/20/8/2009
Dist. Kolhapur.
WARANANAGAR

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-03-08-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of July 2020.

Respected Sir,

The salary for the month of **July** 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	56318
2	Non Teaching		65972
		Total	**122290**
(B)1	**Net Salary**	**Teaching & Non Teaching**	**103101**
	Paid Net Salary	Teaching & Non Teaching	64807
	Payable Net Salary	Teaching & Non Teaching	38294
2	SWV Shikshan Mandal(1222+1800+235)	Edu.Fund,HouseRent&Elect Bill	3257
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	3848
6	PF (8502+8502+354+354) **(9210 Sanstha Contribution)**	Online Payment for Provident Fund	17712
	Total		**131500**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

3/8/20

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of July 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
3	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
4	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
5	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**70839**	**54350**	**62505**	**5435**	**122290**	**8502**

A/C - 1		8502
	70839 x 3.67%	2600
A/C - X (10)	70839 x 8.33%	5902
A/C - 2	70839 x0.50%	354
A/C - 21	70839 x 0.50%	354
Total		**17712**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of July 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	0	9692	46626	
2	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
3	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	2247	11366	
4	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
5	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	2170	11443	
TOTAL			54350	62505	5435	122290	1222	1000	2848	1800	235	3282	8502	300	19189	103101	

Dr. J. I. Disouza
PRINCIPAL

05/03/2020

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Monday, 14 September, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942954 dated: 14/09/2020 of Rs.70346/- (seventy thousand three hundred forty six Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: 942954 dated: 14/09/2020 of Rs.70346/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Aug 2020

Sr. No.	Name of Staff	Account No.	Paid Amount
1	Mr. Kiran S. Patil	3970080800009645	21720
2	Mr. Popat Sonappa Kumbhar	3970080800009244	5539
3	Mr. Sachin B. Chougule	3970080800009631	12662
4	Mr. Nandkumar. S. Patil	3970080800009733	10576
5	Mr. Ashok S. Narke	3970080800008503	9196
6	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**70346**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-11-09-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Aug 2020.

Respected Sir,

The salary for the month of Aug 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	79835
2	Non Teaching		65972
		Total	**145807**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	121383
	Paid Net Salary	Teaching & Non Teaching	70346
	Payable Net Salary	Teaching & Non Teaching	51037
2	SWV Shikshan Mandal(13100+11600+7369)	Edu.Fund,HouseRent&Elect Bill	3492
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	3300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4048
6	PF (10302+10302+428+428) **(10730Sanstha Contribution)**	Online Payment for Provident Fund	21460
	Total		**156965**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

12/9/20

12.09.2020

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of July 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-20	15000	10452	12020	1045	23517	1800
3	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
4	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
5	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
6	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**85839**	**64802**	**74525**	**6480.2**	**145807**	**10302**

A/C - 1		10302
	85839 x 3.67%	3151
A/C - X (10)	70839 x 8.33%	7151
A/C - 2	70839 x0.50%	428
A/C - 21	70839 x 0.50%	428
Total		**21460**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Aug 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	0	9692	46626	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	10452	12020	1045	23517	235	200	0	0	0	0	1800	3000	5235	18282	
3	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
4	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	2247	11366	
5	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
6	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	2170	11443	
TOTAL			64802	74525	6480	145807	1457	1200	2848	1800	235	3282	10302	3300	24424	121383	

Dr. J. I. Disouza
PRINCIPAL

11.09.2020

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/289/20-21

Wednesday, 14 October, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942958 dated: 10/10/2020 of Rs.97573/-
(Ninety Seven thousand Five hundred Seventy Three Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

16 OCT 2020

Enclosed:
Cheque no: 942958 dated: 10/10/2020 of Rs.97573/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Sep 2020

Sr. No.	Name of Staff	Account No.	Paid Amount
1	Mr. Kiran S. Patil	3970080800009645	21720
2	Mr. Popat Sonappa Kumbhar	3970080800009244	12585
3	Mrs. Shalaka Ramakant Patki	3970080800009429	20181
4	Mr. Sachin B. Chougule	3970080800009631	12662
5	Mr. Nandkumar. S. Patil	3970080800009733	10576
6	Mr. Ashok S. Narke	3970080800008503	9196
7	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**97573**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-06-10-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Sep 2020.

Respected Sir,

The salary for the month of Sep 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	143798
2	Non Teaching		65972
		Total	**209770**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	182706
	Paid Net Salary	Teaching & Non Teaching	97573
	Payable Net Salary	Teaching & Non Teaching	85133
2	SWV Shikshan Mandal(2097+1800+235)	Edu.Fund,HouseRent&Elect Bill	4132
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	3300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4248
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**222880**

Thanking You.
Yours Faithfully,

Seen
C Naikawadi
6/10/2020

Dr. J. J. Disouza
PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Sep 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-20	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-20	15000	17280	19872	1728	38880	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**100839**	**93230**	**107217**	**9323**	**209770**	**12102**

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25212**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Sep 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Sr.
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	0	9692	46626	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	3000	5486	43114	
3	Mrs. Shalaka R. Patki	Asst. Prof.	17280	19872	1728	38880	389	200	0	0	0	0	1800	0	2389	36491	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	2247	11366	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	2170	11443	
TOTAL			93230	107217	9323	209770	2097	1400	2848	1800	235	3282	12102	3300	27064	182706	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/292/20-21

Thursday, 12 November, 2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR
Reg. No. 66/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no: 942962 dated: 12/11/2020 of Rs.192329/- (One Lakh Ninety Two Thousand Three Hundred Twenty Nine Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: 942962 dated: 12/11/2020 of Rs.192329/- and staff list.

12 NOV 2020

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Reg. No.. 05/07/MS/PHARM 2004/042/20/3/2009
Dist. Kolhapur.
WARANANAGAR

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Oct 2020

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	46626
2	Mr. Popat Sonappa Kumbhar	3970080800009244	43114
3	Mrs. Shalaka Ramakant Patki	3970080800009429	46114
4	Mr. Sachin B. Chougule	3970080800009631	22023
5	Mr. Nandkumar. S. Patil	3970080800009733	11366
6	Mr. Ashok S. Narke	3970080800008503	11643
7	Mr. Bhagwan S. Nagavkar	3970080800004750	11443
Total			**192329**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-11-11-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Oct 2020.

Respected Sir,

The salary for the month of Oct 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	153518
2	Non Teaching		65972
		Total	**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	192329
2	SWV Shikshan Mandal(2097+1800+235)	Edu.Fund,HouseRent&Elect Bill	4229
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	3300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4248
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**232600**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Sep 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-11	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-20	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-20	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**100839**	**97550**	**112185**	**9755**	**219490**	**12102**

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25212**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Oct 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	0	9692	46626	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	3000	5486	43114	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	2247	11366	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	2170	11443	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**2848**	**1800**	**235**	**3282**	**12102**	**3300**	**27161**	**192329**	

Dr. J. A. Disouza
PRINCIPAL

12/11/2020.

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/296/20-21

Thursday, December 17, 2020

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR * Reg. No. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942967 dated: 10/12/2020 of Rs.94460/- (Ninety Four Thousand Four Hundred Sixty Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHA... ENTRANCE COUNTER WARANANAGAR

Enclosed:
Cheque no: 942967 dated: 10/12/2020 of Rs.94460/- and staff list.

17 DEC 2020

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM)
Reg. No.. 06/07/MS/PHARM 2004/042/20/8/2009 Dist. Kolhapur.
WARANANAGAR

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Nov 2020

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	21720
2	Mr. Popat Sonappa Kumbhar	3970080800009244	12585
3	Mrs. Shalaka Ramakant Patki	3970080800009429	17068
4	Mr. Sachin B. Chougule	3970080800009631	12662
5	Mr. Nandkumar. S. Patil	3970080800009733	10576
6	Mr. Ashok S. Narke	3970080800008503	9196
7	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**94460**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

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Shree Warana Vibhag Shikshan Mandal's

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-09-12-2020

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Nov 2020.

Respected Sir,

The salary for the month of Nov 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	153518
2	Non Teaching		65972
		Total	**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	192329
	Paid Net Salary	Teaching & Non Teaching	94460
	Payable Net Salary	Teaching & Non Teaching	97869
2	SWV Shikshan Mandal(2097+1800+235)	Edu.Fund,HouseRent&Elect Bill	4229
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	3300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4248
6	PF (~~12102~~+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**232600**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Nov 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
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3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-20	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-12	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-12	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-15	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-17	13613	6050	6958	605	13613	1634
	Total			**100839**	**97550**	**112185**	**9755**	**219490**	**12102**

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		25212

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Nov 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	0	9692	46626	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	3000	5486	43114	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	2247	11366	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	2170	11443	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**2848**	**1800**	**235**	**3282**	**12102**	**3300**	**27161**	**192329**	

Dr. J. J. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Thursday, January 14, 2021

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942971 dated: 07/01/2021 of Rs.94460/- (Ninety Four Thousand Four Hundred Sixty Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD.

Enclosed:

Cheque no: 942971 dated: 07/01/2021 of Rs.94460/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Dec 2020

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	21720
2	Mr. Popat Sonappa Kumbhar	3970080800009244	12585
3	Mrs. Shalaka Ramakant Patki	3970080800009429	17068
4	Mr. Sachin B. Chougule	3970080800009631	12662
5	Mr. Nandkumar. S. Patil	3970080800009733	10576
6	Mr. Ashok S. Narke	3970080800008503	9196
7	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**94460**

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-07-01-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Dec 2020.

Respected Sir,

The salary for the month of Dec 2020 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	153518
2	Non Teaching		65972
		Total	**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	192329
	Paid Net Salary	Teaching & Non Teaching	94460
	Payable Net Salary	Teaching & Non Teaching	97869
2	SWV Shikshan Mandal(2097+1800+23	Edu.Fund,HouseRent&Elect Bill	4229
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	3300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4248
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**232600**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Dec 2020.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			100839	97550	112185	9755	219490	12102

A/C - 1	100839 x 3.67%	12102 3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		25212

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Dec 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	235	2246	1800	0	9692	46626	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	3000	5486	43114	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
4	Mr. Sachin B. ougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	3110	22023	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	2247	11366	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	2170	11443	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**2848**	**1800**	**235**	**3282**	**12102**	**3300**	**27161**	**192329**	

09/01/2021.

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/299/20-21

Tuesday, February 9, 2021

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942998 dated: 06/02/2021 of Rs.93396/-
(Ninety Three Thousand Three Hundred Ninety Six Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA EXTENSION COUNTER WARANANAGAR
9 FEB 2021

Enclosed:
Cheque no: 942998 dated: 06/02/2021 of Rs.93396/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Jan 2021

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	21387
2	Mr. Popat Sonappa Kumbhar	3970080800009244	12311
3	Mrs. Shalaka Ramakant Patki	3970080800009429	16885
4	Mr. Sachin B. Chougule	3970080800009631	12388
5	Mr. Nandkumar. S. Patil	3970080800009733	10576
6	Mr. Ashok S. Narke	3970080800008503	9196
7	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**93396**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE)
Reg. No.
08/07/MS/PHARM
2004/042/11/05/2004
Dist. Kolhapur
WARANANAGAR

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-05-02-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Jan 2021.

Respected Sir,

The salary for the month of Jan 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	153518
2	Non Teaching		65972
		Total	**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	189474
	Paid Net Salary	Teaching & Non Teaching	93396
	Payable Net Salary	Teaching & Non Teaching	96078
2	SWV Shikshan Mandal	Edu.Fund,HouseRent&Elect Bill	4529
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	3300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4248
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
7	Other Deductions	Donation	2555
	Total		**232600**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Jan 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			100839	97550	112185	9755	219490	12102

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25212**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Jan 2021.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Other Deductions	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	535	2246	1800	0	365	10357	45961	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	3000	365	5851	42749	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	365	2851	45749	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	0	365	3475	21658	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	365	2612	11001	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	365	2335	11278	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	365	2535	11078	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**2848**	**1800**	**535**	**3282**	**12102**	**3300**	**2555**	**30016**	**189474**	

05/02/21

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-15-03-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Feb 2021.

Respected Sir,

The salary for the month of Feb 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	153518
2	Non Teaching		65074
		Total	**218592**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	191140
2	SWV Shikshan Mandal(2185+1800+535)	Edu.Fund,HouseRent&Elect Bill	4520
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	3300
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4248
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**231702**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

16/3/21

16/03/21

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Feb 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	10771	12387	1077	24235	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			**100839**	97151	**111726**	**9715**	**218592**	**12102**

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25212**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of FEB 2021.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	535	2246	1800	0	9992	46326	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	3000	5486	43114	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
4	Mr. Sachin B. Chougule	Lab Asst.	10771	12387	1077	24235	242	200	0	0	0	859	1800	0	3101	21134	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	100	2247	11366	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	0	1970	11643	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	200	2170	11443	
TOTAL			**97151**	**111726**	**9715**	**218592**	**2185**	**1400**	**2848**	**1800**	**535**	**3282**	**12102**	**3300**	**27452**	**191140**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/306/2021

Date -17/04/2020

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943003 dated: 16/03/2021 of Rs.191140/- (One Lakh Ninety One Thousand One Hundred Forty Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD. WARANANAGAR

18 MAR 2021

Enclosed:
Cheque no: 943003 dated: 16/03/2021 of Rs.191140/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary Feb 2021

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	46326
2	Mr. Popat Sonappa Kumbhar	3970080800009244	43114
3	Mrs. Shalaka Ramakant Patki	3970080800009429	46114
4	Mr. Sachin B. Chougule	3970080800009631	21134
5	Mr. Nandkumar. S. Patil	3970080800009733	11366
6	Mr. Ashok S. Narke	3970080800008503	11643
7	Mr. Bhagwan S. Nagavkar	3970080800004750	11443
Total			**191140**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR * Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-27-03-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Mar 2021.

Respected Sir,

The salary for the month of Mar 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	153518
2	Non Teaching		65972
		Total	**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	141359
2	SWV Shikshan Mandal(21960+1800+535)	Edu.Fund,HouseRent&Elect Bill	4529
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	53970
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	4248
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**232590**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Mar 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			**100839**	97550	**112185**	**9755**	**219490**	**12102**

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25212**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of March 2021.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2848	1800	535	2246	1800	3187	13179	43139	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	29334	31820	16780	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	11979	14465	34135	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	5143	8253	16880	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	890	3037	10576	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2447	4417	9196	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	990	2960	10653	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**2848**	**1800**	**535**	**3282**	**12102**	**53970**	**78131**	**141359**	

Dr. J. I. Disouza
PRINCIPAL

27/03/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-27-03-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of April 2020 to September 2020.

Respected Sir,

The salary for the month of **April 2020 to September 2020** of Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	**472203**
		Total	**472203**
(B)1	**Net Salary**	**Teaching & Non Teaching**	**419481**
2	SWV Shikshan Mandal	Edu.Fund,HouseRent&Elect Bill	4722
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	0
4	L I C office Warananagar	LIC	0
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	31800
6	PF (16200+16200+675+675) **(17550 Sanstha Contribution)**	Online Payment for Provident Fund	33750
	Total		**489753**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Jan 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	60000	21600	24840	2160	48600	7200
2	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	75000	21600	24840	2160	48600	9000
	Total			135000	43200	49680	4320	97200	16200

A/C - 1		16200
	100839 x 3.67%	4955
A/C - X (10)	100839 x 8.33%	11245
A/C - 2	100839 x0.50%	675
A/C - 21	100839 x 0.50%	675
Total		**33750**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching Staff Salary April to Aug 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Sign
1	TOTAL SALARY		209868	241348	20987	472203	4722	1800	30000	0	0	0	16200	0	52722	419481	

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching April 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Sign
1	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	4000	0	0	0	1800	0	6486	42114	
2	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	4000	0	0	0	1800	0	6486	42114	
TOTAL			**43200**	**49680**	**4320**	**97200**	**972**	**400**	**8000**	**0**	**0**	**0**	**3600**	**0**	**12972**	**84228**	

27.03.21.

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR
Teaching May 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Sign
1	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	4000	0	0	0	1800	0	6486	42114	
2	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	4000	0	0	0	1800	0	6486	42114	
TOTAL			**43200**	**49680**	**4320**	**97200**	**972**	**400**	**8000**	**0**	**0**	**0**	**3600**	**0**	**12972**	**84228**	

Dr. J. I. Disouza
PRINCIPAL

27/03/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching June 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Sign
1	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	4000	0	0	0	1800	0	6486	42114	
2	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	4000	0	0	0	1800	0	6486	42114	
TOTAL			**43200**	**49680**	**4320**	**97200**	**972**	**400**	**8000**	**0**	**0**	**0**	**3600**	**0**	**12972**	**84228**	

Dr. J. I. Disouza
PRINCIPAL

27/03/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR
Teaching July 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Sign
1	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
2	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	3000	0	0	0	1800	0	5486	43114	
TOTAL			**43200**	**49680**	**4320**	**97200**	**972**	**400**	**6000**	**0**	**0**	**0**	**3600**	**0**	**10972**	**86228**	

Dr. J. I. Disouza
PRINCIPAL

27/03/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching Aug 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Sign
1	Mr. Popat Sonappa Kumbhar	Asst. Prof.	11148	12820	1115	25083	251		0	0	0	0	0	0	251	24832	
2	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	0	0	0	0	1800	0	2486	46114	
TOTAL			**32748**	**37660**	**3275**	**73683**	**737**	**200**	**0**	**0**	**0**	**0**	**1800**	**0**	**2737**	**70946**	

Dr. J. I. Disouza
PRINCIPAL

27/03/24

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching Sep 2020.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Sign
1	Mrs. Shalaka R. Patki	Asst. Prof.	4320	4968	432	9720	97		0	0	0	0	0	0	97	9623	
TOTAL			**4320**	**4968**	**432**	**9720**	**97**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**97**	**9623**	

Dr. J. I. Disouza
PRINCIPAL

27/03/21

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

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NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

दि. २५/०३/२०२१

प्रति,

मा.अध्यक्षसो,
श्री वारणा विभाग शिक्षण मंडळ
वारणानगर

विषय:- सन २०१९-२० व २०२०-२१ च्या वेतनवाढ फरकाबाबत.....

महोदय,

आपल्या तात्यासाहेब कोरे कॉलेज ऑफ फार्मसी (एम. फार्म) ची सन २०१९-२० व २०२०-२१ ची प्रत्येकी३% वार्षिक वेतनवाढ व १०% महागाई भत्ता हि शासन व विद्यापीठ नियमानुसार देणे आवश्यक आहे. सदर फरकाचा तपशील खालील प्रमाणे

अ.क्र.	सन	रक्कम
१	एप्रिल२०२०ते जून २०२०	३७२२४
२	जुलै २०२० ते मार्च २०२१	१४७४१६
एकूण		१८४६४०

तरी सदर फरक रक्कम अदा करणेस आपली परवानगी मिळावी हि नम्र विनंती

कळावे,

आपला विश्वासू

डॉ. जे. आय. डीसोझा
प्राचार्य

27/03/21
डॉ. वासंती रासम
प्रशासकीय अधिकारी
श्री वारणा विभाग शिक्षण मंडळ वारणानगर

मा.अध्यक्षसो,
श्री वारणा विभाग शिक्षण मंडळ
वारणानगर

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Shree Warana Vibhag Shikshan Mandal's

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Sr. No.	Name of Staff	Amount
1	Mr. Kiran S. Patil	247723
2	Dr. Mrs. S. R. Desai	8316
3	Mr. Popat S. Kumbhar	161102
4	Mrs. Shalaka R. Patki	115245
5	Mr. Sachin B. Chougule	93181
6	Mr. Nandkumar. S. Patil	7505
7	Mr. Ashok S. Narke	24011
8	Mr. Bhagwan S. Nagavkar	7505
Total		**664588**

Dr. J. I. Disouza

27.03.21.
Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non Teaching staff Salary Difference April 20 to June 20

Sr. No	Name of Staff	Designation	Basic+ AGP	3%	New Basic	D. A. (125%)	H.R.A. (10%)	Total Pay	Salary Feb 21	Diff	April 20 to June 20	Remark
1	Mr. Kiran S. Patil	Asst. Prof	25030	750	25780	32225	2578	60583	56318	**4265**	**12795**	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	0	21600	27000	2160	50760	48600	**2160**	**6480**	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	0	21600	27000	2160	50760	48600	**2160**	**6480**	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	0	11170	13963	1117	26250	25133	**1117**	**3350**	
5	Mr. Nandakumar S. Patil	Peon	6050	190	6240	7800	624	14664	13613	**1051**	**3153**	
6	Mr. Ashok S. Narke	Peon	6050		6050	7563	605	14218	13613	**605**	**1814**	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	190	6240	7800	624	14664	13613	**1051**	**3153**	
TOTAL			**97550**	**1130**	**98680**	**123350**	**9868**	**231898**	**219490**	**12408**	**37224**	

Principal
Tatyasaheb Kore College of Pharmacy
Warananagar Tal. Panhala
Dist. Kolhapur.

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non Teaching staff Salary Difference July 20 to March 21

Sr. No	Name of Staff	Designation	Basic	3%	New Basic	D. A. (125%)	H.R.A. (10%)	Total Pay	Salary Feb 21	Diff	July 20 to Mar 21	Remark
1	Mr. Kiran S. Patil	Asst. Prof	25780	780	26560	33200	2656	62416	56318	**6098**	**54882**	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600		21600	27000	2160	50760	48600	**2160**	**19440**	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600		21600	27000	2160	50760	48600	**2160**	**19440**	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	340	11510	14388	1151	27049	25133	**1916**	**17240**	
5	Mr. Nandakumar S. Patil	Peon	6240	190	6430	8038	643	15111	13613	**1498**	**13478**	
6	Mr. Ashok S. Narke	Peon	6050	190	6240	7800	624	14664	13613	**1051**	**9459**	
7	Mr. Bhagwan S. Nagavkar	Peon	6240	190	6430	8038	643	15111	13613	**1498**	**13478**	
TOTAL			**98680**	**1690**	**100370**	**125463**	**10037**	**235870**	**219490**	**16380**	**147416**	

Principal
Tatyasaheb Kore College of Pharmacy
Warananagar Tal. Panhala
Dist. Kolhapur.

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Shree Warana Vibhag Shikshan Mandal's

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/308/20-21

Thursday, May 6, 2021

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 942981 dated: 04/05/2021 of Rs.140660/- (One Lakh Forty Thousand Six Hundred Sixty Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

10 MAY 2021

Enclosed:

Cheque no: dated: 942981 dated: 04/05/2021 of Rs.140660/-and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Apr-21

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	43039
2	Mr. Popat Sonappa Kumbhar	3970080800009244	16680
3	Mrs. Shalaka Ramakant Patki	3970080800009429	34035
4	Mr. Sachin B. Chougule	3970080800009631	16781
5	Mr. Nandkumar. S. Patil	3970080800009733	10476
6	Mr. Ashok S. Narke	3970080800008503	9096
7	Mr. Bhagwan S. Nagavkar	3970080800004750	10553
Total			**140660**

TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR *
Reg. No.
06/07/MS/PHARM
2004/042/11/05/2004
Dist. Kolhapur

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

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NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-04-05-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of April 2021.

Respected Sir,

The salary for the month of April 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	153518
2	Non Teaching		65972
		Total	**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	140660
2	SWV Shikshan Mandal(2194+1800+535)	Edu.Fund,HouseRent&Elect Bill	4529
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	51482
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	7435
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**232600**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

05/05/21

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of April 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			**100839**	**97550**	**112185**	**9755**	**219490**	**12102**

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		25212

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of April 2021.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	300	2849	1800	535	2246	1800	3186	13279	43039	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	300	1243	0	0	0	1800	28091	31920	16680	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	300	1243	0	0	0	1800	10736	14565	34035	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	300	0	0	0	859	1800	5142	8352	16781	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	300	0	0	0	177	1634	890	3137	10476	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	300	0	0	0	0	1634	2447	4517	9096	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	300	0	0	0		1634	990	3060	10553	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**2100**	**5335**	**1800**	**535**	**3282**	**12102**	**51482**	**78830**	**140660**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Tuesday, June 22, 2021

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No. 08/07/MS/PHARM 2004/042/20/08/2009 Dist. : Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no:942985 dated: 22/06/2021 of Rs.141360/- (One Lakh Forty One Thousand Three Hundred Sixty Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Shree Warana Sahakari Bank Ltd. Warananagar

24 JUN 2021

Enclosed:
Cheque no: 942985 dated: 22/06/2021 of Rs.141360/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

May-21

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	43139
2	Mr. Popat Sonappa Kumbhar	3970080800009244	16780
3	Mrs. Shalaka Ramakant Patki	3970080800009429	34135
4	Mr. Sachin B. Chougule	3970080800009631	16881
5	Mr. Nandkumar. S. Patil	3970080800009733	10576
6	Mr. Ashok S. Narke	3970080800008503	9196
7	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**141360**

TATYASAHEB KORE COLLEGE OF PHARMACY (M.Pharm)
Reg. No. 05/07/MS/PHARM 2004/04/2/20/08/2009
Dist. : Kolhapur.
WARANANAGAR

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-22-06-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of May 2021.

Respected Sir,

The salary for the month of May 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	153518
2	Non Teaching		65972
		Total	**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	141360
2	SWV Shikshan Mandal(2194+1800+535)	Edu.Fund,HouseRent&Elect Bill	4529
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	51482
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	6735
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**232600**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

(*) No plan of actions towards admission activities as (notice sent on App)

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of May 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			100839	97550	112185	9755	219490	12102

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		25212

Principal
Tatyasaheb Kore College of Pharmacy
Warananagar Tal. Panhala
Dist. Kolhapur.

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR
Teaching & Non - teaching Staff Salary Month of May 2021.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2849	1800	535	2246	1800	3186	13179	43139	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	28091	31820	16780	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	10736	14465	34135	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	5142	8252	16881	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	890	3037	10576	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2447	4417	9196	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	990	2960	10653	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**5335**	**1800**	**535**	**3282**	**12102**	**51482**	**78130**	**141360**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/312/2021

Monday, July 12, 2021

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR * Reg. No. 06/07/MS/PHARM 2004/042/20/08/2009 Dist. : Kolhapur.

Sir/ Madam,

We are enclosing herewith a Cheque no:943016 dated: 12/07/2021 of Rs.141360/- (One Lakh Forty One Thousand Three Hundred Sixty Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

12 JUL 2021

SHREE WARANA SAHAKAR BANK LTD.

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: 943016 dated: 12/07/2021 of Rs.141360/- and staff list.

Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar

Salary June 2021

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	43139
2	Mr. Popat Sonappa Kumbhar	3970080800009244	16780
3	Mrs. Shalaka Ramakant Patki	3970080800009429	34135
4	Mr. Sachin B. Chougule	3970080800009631	16881
5	Mr. Nandkumar. S. Patil	3970080800009733	10576
6	Mr. Ashok S. Narke	3970080800008503	9196
7	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**141360**

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) * WARANANAGAR *
Reg. No. 06/07/MS/PHARM 2004/042/20/08/2009 Dist. : Kolhapur.

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-08-07-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of June 2021.

Respected Sir,

The salary for the month of June 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	153518
2	Non Teaching		65972
		Total	219490
(B)1	Total Net Salary	Teaching & Non Teaching	141360
2	SWV Shikshan Mandal(2194+2100+235)	Edu.Fund,HouseRent&Elect Bill	4529
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	51482
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	6735
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		232600

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of June 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
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3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			**100839**	**97550**	**112185**	**9755**	**219490**	**12102**

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25212**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of June 2021.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2849	2100	235	2246	1800	3186	13179	43139	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	28091	31820	16780	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	10736	14465	34135	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	5142	8252	16881	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	890	3037	10576	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2447	4417	9196	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	990	2960	10653	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**5335**	**2100**	**235**	**3282**	**12102**	**51482**	**78130**	**141360**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/316/21-22

Thursday, August 26, 2021

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no:943021 dated: 24/08/2021 of Rs.141360/- (One Lakh Forty One Thousand Three Hundred Sixty Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

SHREE WARANA SAHAKARI BANK LTD.

26 AUG 2021

Enclosed:

Cheque no: 943021 dated: 24/08/2021 of Rs.141360/- and staff list.

Tatyasaheb Kore College Of Pharmacy M.Pharm Warananagar

Salary for the Month Of July 2021

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	43139
2	Mr. Popat Sonappa Kumbhar	3970080800009244	16780
3	Mrs. Shalaka Ramakant Patki	3970080800009429	34135
4	Mr. Sachin B. Chougule	3970080800009631	16881
5	Mr. Nandkumar. S. Patil	3970080800009733	10576
6	Mr. Ashok S. Narke	3970080800008503	9196
7	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**141360**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

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Shree Warana Vibhag Shikshan Mandal's

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-13-08-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of July 2021.

Respected Sir,

The salary for the month of July 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	153518
2	Non Teaching		65972
		Total	**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	141360
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5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	6735
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**232600**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

13/8/21

25/08/21

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of July 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
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5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			100839	97550	112185	9755	219490	12102

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		25212

Principal
Tatyasaheb Kore College of Pharmacy
Warananagar Tal. Panhala
Dist. Kolhapur.

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of July 2021.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
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4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	5142	8252	16881	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	890	3037	10576	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2447	4417	9196	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	990	2960	10653	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**5335**	**1800**	**535**	**3282**	**12102**	**51482**	**78130**	**141360**	

Dr. J. J. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TK(P)318)21-22

Wednesday, September 8, 2021

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) Reg. No. 06/07/MS/PHARM 2004/04/2/20/08/2009 Dist.: Kolhapur. WARANANAGAR

Sir/ Madam,

We are enclosing herewith a Cheque no:943025 dated: 07/09/2021 of Rs.141360/- (One Lakh Forty One Thousand Three Hundred Sixty Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: 943025 dated: 07/09/2021 of Rs.141360/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR

8 SEP 2021

Tatyasaheb Kore College Of Pharmacy M.Pharm Warananagar

Salary for the Month of Aug 2021

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	43139
2	Mr. Popat Sonappa Kumbhar	3970080800009244	16780
3	Mrs. Shalaka Ramakant Patki	3970080800009429	34135
4	Mr. Sachin B. Chougule	3970080800009631	16881
5	Mr. Nandkumar. S. Patil	3970080800009733	10576
6	Mr. Ashok S. Narke	3970080800008503	9196
7	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**141360**

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-06-09-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Aug 2021.

Respected Sir,

The salary for the month of Aug 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	153518
2	Non Teaching		65972
	Total		**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	141360
2	SWV Shikshan Mandal(2194+2100+235)	Edu.Fund,HouseRent&Elect Bill	4529
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	51482
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	6735
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**232600**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Aug 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			100839	97550	112185	9755	219490	12102

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		25212

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Aug 2021.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2849	1800	535	2246	1800	3186	13179	43139	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	28091	31820	16780	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	10736	14465	34135	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	5142	8252	16881	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	890	3037	10576	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2447	4417	9196	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	990	2960	10653	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**5335**	**1800**	**535**	**3282**	**12102**	**51482**	**78130**	**141360**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/323/21-22

Thursday, October 7, 2021

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no:943031 dated: 06/10/2021 of Rs.141360/- (One Lakh Forty One Thousand Three Hundred Sixty Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA
DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: 943031 dated: 06/10/2021 of Rs.141360/- and staff list.

17 OCT 2021

TATYASAHEB KORE COLLEGE OF PHARMACY (Inst.)
Reg. No.
06/07/MS/PHARM
2004/042/20/08/2009
Dist. : Kolhapur.

TATYASAHEB KORE COLLEGE OF PHARMACY, M.PHARM WARANANAGAR

Salary Sep 2021

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	43139
2	Mr. Popat Sonappa Kumbhar	3970080800009244	16780
3	Mrs. Shalaka Ramakant Patki	3970080800009429	34135
4	Mr. Sachin B. Chougule	3970080800009631	16881
5	Mr. Nandkumar. S. Patil	3970080800009733	10576
6	Mr. Ashok S. Narke	3970080800008503	9196
7	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**141360**

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-06-10-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Sep 2021.

Respected Sir,
The salary for the month of Sep 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	153518
2	Non Teaching		65972
		Total	219490
(B)1	Total Net Salary	Teaching & Non Teaching	141360
2	SWV Shikshan Mandal(2194+2100+235)	Edu.Fund,HouseRent&Elect Bill	4529
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	51482
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	6735
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		232600

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

6/10/21

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Sep 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			**100839**	**97550**	**112185**	**9755**	**219490**	**12102**

A/C - 1	100839 x 3.67%	12102 3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25212**

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR
Teaching & Non - teaching Staff Salary Month of Sep 2021.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2849	1800	535	2246	1800	3186	13179	43139	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	28091	31820	16780	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	10736	14465	34135	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	5142	8252	16881	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	890	3037	10576	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2447	4417	9196	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0	1634	990	2960	10653		
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**5335**	**1800**	**535**	**3282**	**12102**	**51482**	**78130**	**141360**	

Dr. J. I. Disouza
PRINCIPAL

06/10/21
Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date- 27/10-11-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Oct 2021.

Respected Sir,

The salary for the month of Oct 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	153518
2	Non Teaching		65972
		Total	219490
(B)1	Total Net Salary	Teaching & Non Teaching	140660
2	SWV Shikshan Mandal(2194+2100+235)	Edu.Fund,HouseRent&Elect Bill	4529
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	51482
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	6735
6	PF (12102+12101+504+504) (13110 Sanstha Contribution)	Online Payment for Provident Fund	25212
7	Warana Nursary	Warana Nursary	700
	Total		232600

Thanking You.
Yours Faithfully,

Dr. J. F. Disouza

26/10/21

27/10/21

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Oct 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			100839	97550	112185	9755	219490	12102

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		25212

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Oct 2021.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Other Deduction	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2849	1800	535	2246	1800	3186	100	13279	43039	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	28091	100	31920	16680	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	1243	0	0	0	1800	10736	100	14565	34035	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	5142	100	8352	16781	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	890	100	3137	10476	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2447	100	4517	9096	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	990	100	3060	10553	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**5335**	**1800**	**535**	**3282**	**12102**	**51482**	**700**	**78830**	**140660**	

Dr. J. F. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date – 06-12-2021

To,

The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no:943042 dated: 06/12/2021 of Rs.142049/- (One Lakh Forty Two Thousand Forty Nine Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

Principal
Tatyasaheb Kore College of Pharmacy
Warananagar Tal. Panhala
Dist. Kolhapur.

Enclosed:

Cheque no: 943042 dated: 06/12/2021 of Rs.142049/- and staff list.

SHREE WARANA SAHAKARI BANK LTD. EXTENSION COUNTER WARANANAGAR
8 DEC 2021

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

Nov-21

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	43145
2	Mr. Popat Sonappa Kumbhar	3970080800009244	17084
3	Mrs. Shalaka Ramakant Patki	3970080800009429	34514
4	Mr. Sachin B. Chougule	3970080800009631	16881
5	Mr. Nandkumar. S. Patil	3970080800009733	10576
6	Mr. Ashok S. Narke	3970080800008503	9196
7	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**142049**

Principal
Tatyasaheb Kore College of Pharmacy
Warananagar Tal. Panhala
Dist. Kolhapur.

Approved by PCI, AICTE New Delhi
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Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-04-12-2021

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Nov 2021.

Respected Sir,

The salary for the month of Nov 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	153518
2	Non Teaching		65972
		Total	**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	142049
2	SWV Shikshan Mandal(2194+2100+235)	Edu.Fund,HouseRent&Elect Bill	4529
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	51482
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	6046
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**232600**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Nov 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			100839	97550	112185	9755	219490	12102

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25212**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Nov 2021.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2843	1800	535	2246	1800	3186	13173	43145	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	28091	31516	17084	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	864	0	0	0	1800	10736	14086	34514	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	5142	8252	16881	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	890	3037	10576	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2447	4417	9196	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	990	2960	10653	
TOTAL			97550	112185	9755	219490	2194	1400	4646	1800	535	3282	12102	51482	77441	142049	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

Approved by PCI, AICTE New Delhi
Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/328/21-22

Wednesday, January 12, 2022

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943049 dated: 11/01/2022 of Rs.142049/- (One Forty Two Thousand Forty Nine Only.)

Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(M.PHARM) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:

Cheque no: dated: 943049 dated: 11/01/2022 of Rs.142049/-and staff list.

SAHAKARI BANK LTD.
12 JAN 2022

Shree Warana Vibhag Shikshan Mandal Sevakanchi Sahakari Pathsanstha, Warananagar

Dec-21

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	43145
2	Mr. Popat Sonappa Kumbhar	3970080800009244	17084
3	Mrs. Shalaka Ramakant Patki	3970080800009429	34514
4	Mr. Sachin B. Chougule	3970080800009631	16881
5	Mr. Nandkumar. S. Patil	3970080800009733	10576
6	Mr. Ashok S. Narke	3970080800008503	9196
7	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**142049**

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Recognized by Govt. of Maharashtra
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S:)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-10-01-2022

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Dec 2021.

Respected Sir,

The salary for the month of Dec 2021 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	153518
2	Non Teaching		65972
		Total	**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	142049
2	SWV Shikshan Mandal(2194+2100+235)	Edu.Fund,HouseRent&Elect Bill	4529
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	51482
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	6046
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**232600**

Thanking You.
Yours Faithfully,

Dr. J. J. Disouza

10/01/22

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Dec 2021.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			**100839**	**97550**	**112185**	**9755**	**219490**	**12102**

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25212**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Dec 2021.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2843	1800	535	2246	1800	3186	13173	43145	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	28091	31516	17084	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	864	0	0	0	1800	10736	14086	34514	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	5142	8252	16881	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	890	3037	10576	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2447	4417	9196	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	990	2960	10653	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**4646**	**1800**	**535**	**3282**	**12102**	**51482**	**77441**	**142049**	

Dr. J. J. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

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Recognized by Govt. of Maharashtra
Affiliated to Shivaji University, Kolhapur (SUK)

Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

TKCP/1132/22

Thursday, February 17, 2022

Reg. No. 06/07/MS/PHARM 2004/042/11/05/2004 Dist. Kolhapur
TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) * WARANANAGAR *

To,
The Manager,
Shree Warana Sahakari Bank Limited,
Extension Counter
Warananagar

Sir/ Madam,

We are enclosing herewith a Cheque no: 943054 dated: 17/02/2022 of Rs.142049/- (One Forty Two Thousand Forty Nine Only.)
Kindly credit the proceeds of the same to the individual accounts.

Thanking you.

Yours faithfully

PRINCIPAL
TATYASAHEB KORE COLLEGE OF PHARMACY
(DEGREE) WARANANAGAR, TAL. PANHALA,
DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

Enclosed:
Cheque no: dated: 943049 dated: 17/02/2022 of Rs.142049/-and staff list.

WARANA SAHAKARI BANK LTD. * ATTENTION COUNTER WARANANAGAR

17 FEB 2022

ShrTATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Jan-21

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Kiran S. Patil	3970080800009645	43145
2	Mr. Popat Sonappa Kumbhar	3970080800009244	17084
3	Mrs. Shalaka Ramakant Patki	3970080800009429	34514
4	Mr. Sachin B. Chougule	3970080800009631	16881
5	Mr. Nandkumar. S. Patil	3970080800009733	10576
6	Mr. Ashok S. Narke	3970080800008503	9196
7	Mr. Bhagwan S. Nagavkar	3970080800004750	10653
Total			**142049**

Approved by PCI, AICTE New Delhi
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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

Warananagar, Tal: Panhala, Dist: Kolhapur, 416 113 (M.S.)
Phone: (02328) 223501, 223526, Fax: 223501; Website: www.tkcpwarana.ac.in
Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-16-02-2022

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Jan 2022.

Respected Sir,
The salary for the month of Jan 2022 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	153518
2	Non Teaching		65972
		Total	**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	142049
2	SWV Shikshan Mandal(2194+2100+235)	Edu.Fund,HouseRent&Elect Bill	4529
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	51482
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	6046
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**232600**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Jan 2022.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			**100839**	**97550**	**112185**	**9755**	**219490**	**12102**

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25212**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Jan 2022.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2843	1800	535	2246	1800	3186	13173	43145	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	28091	31516	17084	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	864	0	0	0	1800	10736	14086	34514	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	5142	8252	16881	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	890	3037	10576	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2447	4417	9196	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	990	2960	10653	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**4646**	**1800**	**535**	**3282**	**12102**	**51482**	**77441**	**142049**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-30-03-2022

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of March 2022.

Respected Sir,

The salary for the month of March 2022 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	**Total Pay**	153518
2	Non Teaching		65972
		Total	**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	142049
2	SWV Shikshan Mandal(2194+2100+235)	Edu.Fund,HouseRent&Elect Bill	4529
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	51482
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	6046
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**232600**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of March 2022.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			**100839**	**97550**	**112185**	**9755**	**219490**	**12102**

A/C - 1		12102
	100839 x 3.67%	3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25212**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR

Teaching & Non - teaching Staff Salary Month of Mar 2022.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	200	2843	1800	535	2246	1800	3186	13173	43145	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	200	939	0	0	0	1800	28091	31516	17084	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	200	864	0	0	0	1800	10736	14086	34514	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	200	0	0	0	859	1800	5142	8252	16881	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	200	0	0	0	177	1634	890	3037	10576	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	200	0	0	0	0	1634	2447	4417	9196	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	200	0	0	0		1634	990	2960	10653	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**1400**	**4646**	**1800**	**535**	**3282**	**12102**	**51482**	**77441**	**142049**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar

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Shree Warana Vibhag Shikshan Mandal's

TATYASAHEB KORE COLLEGE OF PHARMACY

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Email: tkcp.pc@unishivaji.ac.in

NIRF 2017 & 2018: 51 to 75 RankBand

Dr. John Disouza
Principal

Hon. Dr. Vinayji V. Kore (Saavkar)
President

Date-07-03-2022

To,
The Hon'ble President,
Shree Warana Vibhag Shikshan Mandal,
Warananagar

Subject: Salary for the month of Feb 2022.

Respected Sir,
The salary for the month of Feb 2022 of Teaching & Non – Teaching staff is enclosed.

S.N.	Name of the Firm	Particulars	Amount
(A)1	Teaching	Total Pay	153518
2	Non Teaching		65972
		Total	**219490**
(B)1	**Total Net Salary**	**Teaching & Non Teaching**	141349
2	SWV Shikshan Mandal(2194+2100+235)	Edu.Fund,HouseRent&Elect Bill	4529
3	S.W.V.S.M Sev.Sah. Pathsanstha	Staff Credit Society	51482
4	L I C office Warananagar	LIC	3282
5	Staff Professional Tax & Income Tax	Online Payment for prof. Tax & Income Tax	6746
6	PF (12102+12101+504+504) **(13110 Sanstha Contribution)**	Online Payment for Provident Fund	25212
	Total		**232600**

Thanking You.
Yours Faithfully,

Dr. J. I. Disouza

Administrative Officer
SWVS Mandal Warananagar

President
Shree Warana Vibhag Shikshan Mandal
Warananagar

Enclosed: Salary Statement

Tatyasaheb Kore College of Pharmacy(M.Pharm) Warananagar

P. F. Calculation Sheet month of Feb 2022.

Sr. No.	Name of Staff	Designation	Joining Date	Wages	Basic + AGP	D. A.	H.R.A.	Total Pay	Prov. Fund
1	Mr. Kiran S. Patil	Asst. Prof.	03-01-2011	15000	25030	28785	2503	56318	1800
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	17-08-2020	15000	21600	24840	2160	48600	1800
3	Mrs. Shalaka R. Patki	Asst. Prof.	06-09-2020	15000	21600	24840	2160	48600	1800
4	Mr. Sachin B. Chougule	Lab. Asst	07-01-2012	15000	11170	12846	1117	25133	1800
5	Mr. Nandakumar S Patil	Peon	07-01-2012	13613	6050	6958	605	13613	1634
6	Mr. Ashok S. Narke	Peon	01-10-2015	13613	6050	6958	605	13613	1634
7	Mr. Bhagwan S. Nagavkar	Peon	01-07-2017	13613	6050	6958	605	13613	1634
	Total			**100839**	**97550**	**112185**	**9755**	**219490**	**12102**

A/C - 1	100839 x 3.67%	12102 3701
A/C - X (10)	100839 x 8.33%	8401
A/C - 2	100839 x0.50%	504
A/C - 21	100839 x 0.50%	504
Total		**25212**

TATYASAHEB KORE COLLEGE OF PHARMACY (M. PHARM), WARANANAGAR
Teaching & Non - teaching Staff Salary Month of Feb 2022.

Sr. No	Name of Staff	Designation	Basic+ AGP	D. A. (115%)	H.R.A. (10%)	Total Pay	Edu. Fund	Prof. Tax	Income Tax	House Rent	Elect. Bill	L.I.C	Prov. Fund	Credit Soceity	Total Deduction	Net Salary	Signature
1	Mr. Kiran S. Patil	Asst. Prof	25030	28785	2503	56318	563	300	2843	1800	535	2246	1800	3186	13273	43045	
2	Mr. Popat Sonappa Kumbhar	Asst. Prof.	21600	24840	2160	48600	486	300	939	0	0	0	1800	28091	31616	16984	
3	Mrs. Shalaka R. Patki	Asst. Prof.	21600	24840	2160	48600	486	300	864	0	0	0	1800	10736	14186	34414	
4	Mr. Sachin B. Chougule	Lab Asst.	11170	12846	1117	25133	251	300	0	0	0	859	1800	5142	8352	16781	
5	Mr. Nandakumar S. Patil	Peon	6050	6958	605	13613	136	300	0	0	0	177	1634	890	3137	10476	
6	Mr. Ashok S. Narke	Peon	6050	6958	605	13613	136	300	0	0	0	0	1634	2447	4517	9096	
7	Mr. Bhagwan S. Nagavkar	Peon	6050	6958	605	13613	136	300	0	0	0		1634	990	3060	10553	
TOTAL			**97550**	**112185**	**9755**	**219490**	**2194**	**2100**	**4646**	**1800**	**535**	**3282**	**12102**	**51482**	**78141**	**141349**	

Dr. J. I. Disouza
PRINCIPAL

Dr. Vasanti Rasam
Admin. Officer
SWVSM Warananagar