

6.2.3 - Implementation of e-governance in areas of operation

1. Administration

FORM-2 (Regular)
 Bill Group: Gopal Krishna Gokhale College, Kolhapur Month: February
 Year: 2023-2024

(As referred to in para no. 14, 15, 17 & 28 of Government Resolution Finance Department No. CPS 100718/SER-4 dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme
 Name of Office: G.K.G. College, Kolhapur
 Name of DDO/Code No./Incharge HM, G.K.G. College, Kolhapur 06260100007

For the Month of February 2024
 Region/Treasury/Sub-Treasury Code:2601

Sr No	Name of Employee	Pension Account No./Pran No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Contribution Under Tier-1 10 or 14% of (Basic + DP + DA) Rs.	Remarks
			From	To						
1	AJIT MAHADEV GAINGADE	0626010022054MGM0201B / 110198555069	01/2/2024	29/2/2024	92,500.00	0.00	42,550.00	13,505.00	18,907.00	
2	AKSHAY VIJAY GAVANDI	0626010022054VGM9101C / 110198555442	01/2/2024	29/2/2024	30,200.00	0.00	13,892.00	4,410.00	6,173.00	
3	AMOL SHANKAR VARAK	0626010022054SVM8401G / 110148561298	01/2/2024	29/2/2024	20,900.00	0.00	9,614.00	3,052.00	4,272.00	
4	ANANDA SHIVAJI BACHATE	0626010022054SBM8101L / 111108554802	01/2/2024	29/2/2024	87,300.00	0.00	40,158.00	12,746.00	17,845.00	
5	APPJAI ARJUN CHAVAN	0626010022054ACM8301C / 111108555545	01/2/2024	29/2/2024	25,200.00	0.00	11,592.00	3,880.00	5,151.00	
6	BABASAHEB BABANRAO MADAKE	0626010022054BMM7501V / 110108972364	01/2/2024	29/2/2024	22,800.00	0.00	10,488.00	3,329.00	4,661.00	
7	DATTATRAY KONDIBA NARALE	0626010022054DKNM8701G / 110198555421	01/2/2024	29/2/2024	79,900.00	0.00	36,754.00	11,666.00	16,332.00	

All Reports

MONTH: February YEAR: 2024 BILL DESCRIPTION: Gopal Krishna Gokhale College, Kolhapur

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Report Name

Main Reports

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- [FormXII](#)

GPF Other than Class-IV

GPF Class-IV

Other Reports

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

IFMS - Profile 1 - Microsoft Edge
 https://htesevaarth.maharashtra.gov.in/hrms.htm?actionFlag=getOuterData&month=2&year=2024&billNo=9920165856

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

Bill For : G.K.G. College, Kolhapur -A,B,B N Gz.C,D-Both Permanent
 Name of Office : G.K.G. College, Kolhapur
 Month : February Year : 2024 Bill Id : 9920165856

Treasury/Sub Treasury Code: 2601 Treasury/Sub Treasury Name: KOLHAPUR, DISTRICT TREASURY OFFICE	HEAD OF ACCOUNT Administrative Department: Demand No. :W-02 Sector : Sub-Sector : Major Head :2202 Sub-Major Head :03 Minor Head :0104 Sub-Minor Head :01 Sub-Head :01 Detail-Head :01 SALARY Scheme Code : 22020872 (Object of Expenditure)	Scheme/Committed Charged / Voted Voucher No: Date:
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1	Detailed Head	Sub-Detailed Head	Row	Amount	Head Of Account Code
	A				
	Basic	1	1	4927300	2202087201
	D.A.	2	2	0	
	Transport Allowance	5	3	0	
	Dv. Areas	15	4	0	
	S. P.	9	5	0	
	Temp. CLA according to 5th Pay	16	6	4950	
	Washing Allowance	6	7	1250	
	Basic Annuar		8	0	
	7PC DA		9	2266558	
	Employer Contribution (NPS 14%)		10	333082	
	7PC TA		11	126225	
	Cash Allowance	16	12	75	
	H.R.A	3	13	886914	
	Total Of 1	Total Salary	14	8546354	
		Advances :-			
	Exc. Pay/Rc		16	0	
		GrossSalary	17	8546354	
003	Gross Amount		18	8546354	
	B				
004	Deductions Adj. By CAO/Supri./Admin. Officer				
	RPF. ARC		19	391500	8336510001

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1st Screen after Login

Ver 2.0 Purna Library Management Solution 02 : 28 : 15 PM

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Message Box	Pending Details	AutoRefresh 30	Sec. Refresh	Designed and developed by TechnoAary Solution									
<ul style="list-style-type: none"> ▶ Pending(0) ▶ New ▶ Edit ▶ Delete ▶ Reject 	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Process No</th> <th>Process Name</th> <th>Count</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Type	Process No	Process Name	Count								
Type	Process No	Process Name	Count										

User Name : Kikile D V; Profile: Gopal Krishna Gokhale Collage, Kolhapur > Library > Library > Librarian > 2024 > Day: Begin : 10/12/2024

Periodical Entry

TechnoAarv Ver 2.0 Period Library Management Solution 02:32:13PM
 Subscription Master >> Subscription Master (New) Process ID: 2403064

Subscription Master Information

Sub. Code: 104 Acc Register: 0 Select Acc. Register: Sub. Type: TextBook
 Journal Code: 0 Fill Periodical name: Frequency: 0 Media: Fill Media name:
 Publisher Name: Vendor: Sub. No: 0 Order No: 0
 Department: Fill Department: Language: Fill Language: Subject: Fill Subject no: Source: Fill Source no:
 ISSN No: Volume: 1 Sub.No: 0 Order No: 0
 Period in Days: 0 Period in Year: 0 No. of Issues: 0 Amount: 0.0
 Currency: Rupee Currency Rate: 1 Amount in Re.: 0 Commission: 0
 Total Amount: 0 Dispatch Mode: By Hand Payment Mode: None Rec.No.: Rec. Date:
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 Chapter:

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Total Count: 73340

Acc.No	Title	Author	Publisher	Status	Call No	SubBudget
73433	Understanding Geology	Veeru	Discovery Publishing House	Available	551/EE	Reference Book
73432	Earth Science Today	Singh, G.	Discovery Publishing House	Available	550/SN	Reference Book
73431	Understanding Paleontology	Yadav, P. R.	Discovery Publishing House	Available	560/YAD	Reference Book
73430	Introduction to Geology	Gardner, G. I.	Discovery Publishing House	Available	551/GAR	Reference Book
73429	Linear Algebra	Khan, Mohammad Zubair	Wiley India Pvt. Ltd.	Available	512.5/KHA	Reference Book
73428	Modern Algebra	Singh, Sureff, Zameeruddin	Vikas Publishing House	Available	512/SIN/ZAM	Reference Book
73427	Calculus Gallery	Dunham, William	New Age International Publish	Available	512/DUN	Reference Book
73426	Functional Analysis	Kumaresan, S., Sukumar, D.	Narosa Publishing House	Available	515.7/KJ/SUK	Reference Book
73425	Foundations of Complex Analysis	Ponnusamy, S.	Narosa Publishing House	Available	515.8/PON	Reference Book
73424	Ordinary Differential Equations	Bhama, K. S.	Narosa Publishing House	Available	515.322/BHA	Reference Book
73423	Textbook of Ordinary Differential Equations	Deo, S. G., Raghavendra, V.	Morgraw Hill Education	Available	515.322/DEO	Reference Book
73422	Topics in Algebra	Herstein, I. N.	Wiley India Pvt. Ltd.	Available	512/HER	Reference Book
73421	Analytical Chemistry	Kaur, H.	Pragati Prakashan	Available	541/KAU	Reference Book
73420	Organic Synthesis	Singh, Jagdamba, Yadav, L.	Pragati Prakashan	Available	547.2/SIN	Reference Book
73419	Inorganic Chemistry	Chakrabarty, D. K.	New Age International Publish	Available	516/CHA	Reference Book
73418	Organic Chemistry	Mumtazuddin, Syed	Narosa Publishing House	Available	547/MUM	Reference Book
73417	Essentials of Chemistry	Selvar, A. V.	Narosa Publishing House	Available	511.1/SEL	Reference Book