

Maitreya College of Education & Management Shaping Education

Affiliated to Aryabhata Knowledge University, Patna

Granting study leave for research field work

वीर बहादुर सिंह पूर्वाञ्चल विश्वविद्यालय, जौनपुर

पी-एच0डी0 प्रोग्राम सत्र-2017-18 में प्रवेश हेतु विश्वविद्यालय द्वारा जारी पत्र

पत्रांक: 1114 / शोध / शैक्षणिक / 2018 दिनांक: 14/09/2018
2305

विषय:- शिक्षा व्यक्त्याय

प्रेषक,
कुलसचिव,
वीर बहादुर सिंह पूर्वाञ्चल विश्वविद्यालय
जौनपुर, उ0प्र0।

समाप्त,
श्री- अजय कुमार सिंह पुत्र डॉ० मनिराम सिंह
561/1 रवीन्द्रपुरी गौरा बाजार
गाजीपुर - 233001

महोदय/महोदया,

वीर बहादुर सिंह पूर्वाञ्चल विश्वविद्यालय, जौनपुर, उ0प्र0 के पी-एच0डी0 सत्र-2017-18 में प्रवेश हेतु सम्पन्न करायी गयी आर0डी0सी0 की बैठक दिनांक :- 20-08-2018 शोध शीर्षक-"AN EVALUATIVE STUDY OF AWARENESS WITH IN THE STUDENT OF TEACHER EDUCATION, TOWARDS HUMAN RIGHTS OF WOMEN AND CHILDREN" की संस्तुति के साथ आपको प्रवेश की अनुमति प्रदान की जाती है। प्रवेश के लिए निर्धारित शुल्क (सामान्य/ओ0बी0सी0 के लिए रुपये 25000/- एवं अनुसूचित जाति/अनुसू जनजाति के लिए रुपये 12500/-) दिनांक:- 13-10-2018 तक विश्वविद्यालय में जमा करें। निर्धारित शुल्क का ड्राफ्ट किसी भी राष्ट्रीयकृत बैंक से वित्त अधिकारी, वीर बहादुर सिंह पूर्वाञ्चल विश्वविद्यालय, जौनपुर उ0प्र0 के नाम से विश्वविद्यालय में देय होगा। जमा शुल्क किसी भी दशा में वापस नहीं होगा।

नोट-शोधार्थियों को महाविद्यालय/संस्थान में प्रवेश से पूर्व विश्वविद्यालय में नामांकन करना अनिवार्य है।

कुलसचिव

• प्रतिलिपि, सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित,
1 प्राचार्य/विभागाध्यक्ष पी०जी० कालेज गाजीपुर
2 शोध-निर्देशक डॉ० शैलेन्द्र सिंह पी०जी० कालेज गाजीपुर
3 अर्चाक्षक, वित्त अनुभाग, वीर बहादुर सिंह पूर्वाञ्चल विश्वविद्यालय, जौनपुर।


कुलसचिव

Maitreya College of Education & Management


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PUCRET-2017 Entrance Result



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY, JAUNPUR
(A UP State University Celebrating 25 Years of Excellence)



Subject	EDUCATION		Registration No.	6703955
Roll No.	17111132			
Name	AJAY KUMAR SINGH		Date of Birth	11/03/1976
Father's Name	MANI RAM SINGH			
			Marks Obtained in Paper-I	38
			Marks Obtained in Paper-II	116
			Grand Total	154
			Result	Qualified

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सेवा में,

प्राचार्य महोदय

मैत्रेय कॉलेज ऑफ एडुकेशन एंड मैनेजमेंट, हाजीपुर

विषय :- Ph.D. कोर्स वर्क के लिए विरमित करने के संबंध में।

महाशय,

सविनय निवेदन है कि मेरा नामांकन Ph.D. कोर्स वर्क हेतु वीर बहादुर सिंह
पूर्वाञ्चल विश्वविद्यालय जौनपुर से संबद्ध स्नातकोत्तर महाविद्यालय गाजीपुर के
शिक्षा संकाय में हुआ है। नामांकन के बाद मेरे Ph.D. कोर्स वर्क 1 नवंबर, 2018 से होना है,
जिसकी संभावित अवधि 6 माह होगी। अतः श्रीमान से निवेदनपूर्वक आग्रह है कि Ph.D.
कोर्स वर्क के लिए संस्थान से मुझे विरमित किया जाय। इसके लिए मैं सदा आपका
आभारी रहूँगा।
सधन्यवाद।

दिनांक - 29.10.2018

विश्वासभाजक,

Ajay Singh
29.10.2018

सहायक प्राध्यापक

एम.सी.ई.एम, हाजीपुर

स्वीकृत

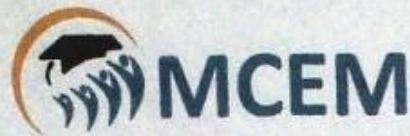
01.11.2018 से 6 माह यानी 30.04.2019 तक
स्वीकृत अध्ययनावकाश को स्वीकृति इस शर्त
के साथ दी जा रही है कि कोर्स वर्क पूरा कर
आप इस संस्थान में ही पुनः सेवा देंगे।

DR. GYANDEO MANI TRIPATHI

Gyandeo Mani Tripathi
29.10.2018
PRINCIPAL
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HAJIPUR, BIHAR

Maitreya College of Education & Management Shaping Education

Affiliated to Aryabhata Knowledge University, Patna



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Affiliated to Aryabhata Knowledge University, Patna

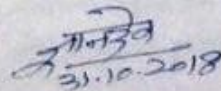
Ref.: MCEM/B.Ed.- 393/18

Date: 31.10.2018

To Whom It May Concern

This is to certify that **Mr. Ajay Kumar Singh** is associated with **Maitreya College of Education and Management, Hajipur (Bihar)**. Affiliated to Aryabhata Knowledge University, Patna as an **Assistant Professor (Education)** from **01.10.2013**. He is being released from our college for his **Ph.D. coursework** after morning hour of 31st October 2018. Please do issue a letter of completion after his six months coursework. We wish him all the success for his Ph.D. coursework.

प्रति कृपया
Ajay Kumar Singh
31.10.2018


31.10.2018

(Dr. Gyandeo Mani Tripathi)
Principal
Maitreya College of Education & Management

Maitreya College of Education & Management Shaping Education

Affiliated to Aryabhata Knowledge University, Patna

दिनांक-02.05.2019

सेवा में,
प्राचार्य
मैत्रेय कॉलेज ऑफ एजुकेशन एंड मैनेजमेंट, हाजीपुर

विषय- पुनः योगदान करने के सम्बन्ध में योगदान ।

महोदय,
विदित हो कि मैं अजय कुमार सिंह, सहायक प्राध्यापक MCEM, पीएच.डी. कोर्स वर्क के लिए आपके द्वारा जिसका पत्रांक संख्या, Rif. MCEM /B. Ed. 393/18 दिनांक 31 अक्टूबर, 2018 सांय को वीर बहादुर सिंह पूर्वज्ञल विश्वविद्यालय, जौनपुर से सम्बद्ध स्नातकोत्तर महाविद्यालय गाजीपुर को विरमित हुआ था, मैंने अपना 6 माह का कोर्स वर्क पूरा कर लिया है जिसका अभी परीक्षा एवं प्रमाणपत्र का वितरण शेष है।
अतः मुझे महाविद्यालय में पुनः योगदान करने की कृपा की जाए।

सधन्यवाद

स्वीकृत
01.11.2018 से 30.04.2019 तक
कुल 06 माह का ध्वैतनिक अकसर
पीएच. डी. कोर्स वर्क हेतु स्वीकृत किया
गया था।
आज दिनांक 02.05.2019 से
सेवा में बिना डूट के छात्र नियमित
योगदान स्वीकृत किया जाता है।

Ajay Kumar Singh
02/05/2019

आपका विश्वासी
अजय कुमार सिंह
सहा. प्राध्यापक
MCEM, हाजीपुर

DR. GYANDEO MANI TRIPATHI

गान्देव
02.05.2019
PRINCIPAL
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HAJIPUR, BIHAR

Maitreya College of Education & Management

Shaping Education

Affiliated to Aryabhatta Knowledge University, Patna

Seed money for doctoral studies/research projects

Salary Calculation for November'2018

S.No.	Employee Name	Designation	Total Days	Holidays & Sunday	Total Working Days	Days Worked	CL	EL	Medical Leave	DL	LWP	Extra Working Day	Total Salary (In-Rs.)	TDS & Adv. Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code
1	Dr. Gyandeo Mani Tripathi	Principal	30	12	18	21	0	0	0	1	0	0	124,400	24,400	0	0	100,000	4458000400004364	PNB
2	Ajay Kumar Singh	Asst. Prof.	30	12	18	15	0	0	0	3	0	0	24,960	0	0	0	24,960	2920000400153752	PNB
3	Safya Prakash Mishra	Asst. Prof.	30	12	18	15	0	0	0	3	0	0	24,960	0	0	0	24,960	2920000400155015	PNB
4	Rekha Kumari	Asst. Prof.	30	12	18	14	0	1	0	3	0	0	21,600	0	0	0	21,600	2920000400158517	PNB
5	Raj Kumar Roy	Asst. Prof.	30	12	18	17	0	0	0	3	0	0	21,600	0	0	0	21,600	6016000100089771	PNB
6	Priya Singh	Asst. Prof.	30	12	18	15	0	0	0	3	0	0	21,600	0	0	0	21,600	7238000100123928	PNB
7	Shalish Kumar Singh	Asst. Prof.	30	12	18	15	0	0	0	3	0	0	21,600	0	0	0	21,600	0662000106360004	PNB
8	Anna Kumari	Asst. Prof.	30	12	18	18	0	0	0	0	0	0	21,600	0	0	0	21,600	50355475082	ALLA0212458
9	Ankit Kumar	Asst. Prof.	30	12	18	18	0	0	0	0	0	0	21,600	0	0	0	21,600	361201501379	ICIC0003612
10	Sweeti Mishra	Asst. Prof.	30	12	18	18	0	0	0	0	0	0	21,600	0	0	0	21,600	32143471979	SBIN001496
11	Qilanjali Kumari	Asst. Prof.	30	12	18	18	0	0	0	0	0	0	21,600	0	0	0	21,600	3216509488	CBIN0281275
12	Prashant Kumar	Librarian	30	12	18	18	0	0	0	0	0	0	21,600	0	804	175	9,021	2920000400158508	PNB
13	Santosh Kumar	Account Asst.	30	12	18	18	0	0	0	0	0	0	10,000	0	804	174	8,922	140010033118	PNB
14	Chandra Prakash	JR.Coordinator	30	12	18	21	0	0	0	0	0	0	15,000	0	804	263	13,933	2920000400151976	PNB
15	Hiralal Roy	Guest Faculty	30	12	18	6	0	0	0	0	0	0	5,000	0	0	0	5,000	3270579233	SBIN005311
													411,980.00	24,400.00	2,412.00	612.00	384,566.00		

BANK TRANSFER Rs. 384,566.00
 Cash Payment* Rs. -
 Total Rs. 384,566.00

सत्यापित
 मुद्रांकन हेतु अग्रहणित
DR. GYANDEO MANI TRIPATHI
 प्रधान
 05.12.2018
 PRINCIPAL
 MAITREYA COLLEGE OF EDUCATION AND
 MANAGEMENT, HAJIPUR, BIHAR

Salary Calculation for December'2018

S.No.	Employee Name	Designation	Total Days	Holidays & Sunday	Total Working Days	Days Worked	CL	EL	Medical Leave	DL	LWP	Extra Working Day	Total Salary (In-Rs.)	TDS & Adv. Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code
1	Dr. Gyandeo Mani Tripathi	Principal	31	12	19	19	2	0	0	4	0	0	1,24,400	24,400	0	0	1,00,000	4458000400004364	PNB
2	Ajay Kumar Singh	Asst. Prof.	31	12	19	16	0	0	0	3	0	0	24,960	0	0	0	24,960	2920000400153752	PNB
3	Safya Prakash Mishra	Asst. Prof.	31	12	19	16	0	0	0	3	0	0	24,960	0	0	0	24,960	2920000400155015	PNB
4	Rekha Kumari	Asst. Prof.	31	12	19	18	1	3	0	2	0	0	21,600	0	0	0	21,600	2920000400158526	PNB
5	Raj Kumar Roy	Asst. Prof.	31	12	19	10	1	0	0	8	0	0	21,600	0	0	0	21,600	2920000400158517	PNB
6	Priya Singh	Asst. Prof.	31	12	19	19	0	0	0	5	0	0	21,600	0	0	0	21,600	6016000100089771	PNB
7	Shalish Kumar Singh	Asst. Prof.	31	12	19	19	0	0	0	2	0	0	21,600	0	0	0	21,600	7238000100123928	PNB
8	Anna Kumari	Asst. Prof.	31	12	19	19	0	3	0	2	0	0	21,600	0	0	0	21,600	0662000106360004	PNB
9	Ankit Kumar	Asst. Prof.	31	12	19	17	0	2	0	0	0	0	21,600	0	0	0	21,600	50355475082	ALLA0212458
10	Sweeti Mishra	Asst. Prof.	31	12	19	19	0	2	0	1	0	0	24,960	0	0	0	24,960	361201501379	ICIC0003612
11	Qilanjali Kumari	Asst. Prof.	31	12	19	20	0	3	0	1	0	0	21,600	0	0	0	21,600	32143471979	SBIN001496
12	Prashant Kumar	Librarian	31	12	19	20	0	3	0	1	0	0	21,600	0	0	0	21,600	3216509488	CBIN0281275
13	Santosh Kumar	Account Asst.	31	12	19	24	0	0	0	0	0	0	10,000	0	804	175	9,021	2920000400158508	PNB
14	Chandra Prakash	JR.Coordinator	31	12	19	20	0	4	0	0	0	0	9,900	0	804	174	8,922	140010033118	PNB
15	Hiralal Roy	Guest Faculty	31	12	19	24	0	0	0	0	0	0	15,000	0	804	263	13,933	2920000400151976	PNB
16	Hiralal Roy	Guest Faculty	31	12	19	12	0	0	0	0	0	0	10,000	0	0	0	10,000	3270579233	SBIN005311
													4,16,980.00	24,400.00	2,412.00	612.00	3,89,566.00		

BANK TRANSFER Rs. 3,89,566.00
 Cash Payment* Rs. -
 Total Rs. 3,89,566.00

सत्यापित
 मुद्रांकन हेतु अग्रहणित
DR. GYANDEO MANI TRIPATHI
 प्रधान
 05.02.2019
 PRINCIPAL
 MAITREYA COLLEGE OF EDUCATION AND
 MANAGEMENT, HAJIPUR, BIHAR

Maitreya College of Education & Management

Shaping Education

Affiliated to Aryabhatta Knowledge University, Patna

Salary Calculation for January'2019

S.N.	Employee Name	Designation	Total Days	Working Days	Total Working Days	Days Worked	CL	EL	Medical Leave	DL	LWP	Extra Working Day	Total Salary (In-Rs.)	TDS & Adv. Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code
1	Dr. Gyandeo Mani Tripathi	Principal	31	6	25	13	0	0	0	12	0	0	1,24,400	24,400	0	0	1,00,000	4458000400004364	PNB
2	Ajay Kumar Singh	Asst. Prof.	31	6	25	25	0	0	0	0	0	0	24,960	0	0	0	24,960	2920000400153752	PNB
3	Saty Prakash Mishra	Asst. Prof.	31	6	25	25	0	0	0	0	0	0	24,960	0	0	0	24,960	2920000400155015	PNB
4	Rakha Kumari	Asst. Prof.	31	6	25	23	1	1	0	0	0	0	21,600	0	0	0	21,600	2920000400158517	PNB
5	Rabi Kumar Roy	Asst. Prof.	31	6	25	21	2	2	0	0	0	0	21,600	0	0	0	21,600	6016000100089771	PNB
6	Raj Kumar Roy	Asst. Prof.	31	6	25	25	0	0	0	0	0	0	21,600	0	0	0	21,600	7238000100123928	PNB
7	Priya Singh	Asst. Prof.	31	6	25	24	0	0	0	0	0	0	21,600	0	0	0	21,600	0662000106360004	PNB
8	Shalish Kumar Singh	Asst. Prof.	31	6	25	20	0	0	0	0	0	0	21,600	0	0	0	21,600	50355475082	ALLA0212458
9	Anna Kumari	Asst. Prof.	31	6	25	21	1	3	0	0	0	0	24,960	0	0	0	21,600	361201501379	ICIC0003612
10	Ankit Kumar	Asst. Prof.	31	6	25	23	1	1	0	0	0	0	21,600	0	0	0	21,600	32143471979	SBIN001496
11	Swati Mishra	Asst. Prof.	31	6	25	23	1	1	0	0	0	0	21,600	0	0	0	21,600	3216509488	CBIN0281275
12	Gitanjali Kumari	Asst. Prof.	31	6	25	21	0	3	0	1	0	0	10,000	0	804	175	9,021	2920000400158508	PNB
13	Prashant Amar	Librarian	31	6	25	23	0	2	0	0	0	0	9,900	0	804	174	8,922	2920000400151976	PNB
14	Santosh Kumar	Account Asst.	31	6	25	25	0	0	0	0	0	0	15,000	0	804	263	13,933	140010033118	BKDN0911400
15	Chandra Prakash	Lab. Assistant	31	6	25	25	0	0	0	0	0	0	10,000	0	0	0	10,000	32705759233	SBIN0005331
16	Hiralal Roy	Guest Faculty	31	6	12	12	0	0	0	0	0	0	10,000	0	0	0	10,000		
													4,16,980.00	24,400.00	2,412.00	612.00	3,89,568.00		

BANK TRANSFER	Rs. 3,89,568.00
Cash Payment	Rs. -
Total	Rs. 3,89,568.00

संकाय सदस्यों का जनवरी, 2019 का वेतन उनके SLIP एवं नोट्स ऑन लेसन की जरूरतों पर किया जायेगा। वेतन यहाँ दृष्टिकृत लेकिन अनुदान की अनुमति नहीं है। धधकर्मियों का वेतन अनुदान किया जाय। सत्यापित
DR. GYANDEO MANI TRIPATHI
 प्रिंसिपल
 11.02.2019

Salary Calculation for January'2019

S.N.	Employee Name	Designation	Total Days	Working Days	Total Working Days	Days Worked	CL	EL	Medical Leave	DL	LWP	Extra Working Day	Total Salary (In-Rs.)	TDS & Adv. Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code
1	Dr. Gyandeo Mani Tripathi	Principal	31	6	25	13	0	0	0	12	0	0	1,24,400	24,400	0	0	1,00,000	4458000400004364	PNB
2	Ajay Kumar Singh	Asst. Prof.	31	6	25	25	0	0	0	0	0	0	24,960	0	0	0	24,960	2920000400153752	PNB
3	Saty Prakash Mishra	Asst. Prof.	31	6	25	25	0	0	0	0	0	0	24,960	0	0	0	24,960	2920000400155015	PNB
4	Rakha Kumari	Asst. Prof.	31	6	25	23	1	1	0	0	0	0	21,600	0	0	0	21,600	2920000400158517	PNB
5	Rabi Kumar Roy	Asst. Prof.	31	6	25	21	2	2	0	0	0	0	21,600	0	0	0	21,600	6016000100089771	PNB
6	Raj Kumar Roy	Asst. Prof.	31	6	25	25	0	0	0	0	0	0	21,600	0	0	0	21,600	7238000100123928	PNB
7	Priya Singh	Asst. Prof.	31	6	25	24	0	0	0	0	0	0	21,600	0	0	0	21,600	0662000106360004	PNB
8	Shalish Kumar Singh	Asst. Prof.	31	6	25	20	0	0	0	0	0	0	21,600	0	0	0	21,600	50355475082	ALLA0212458
9	Anna Kumari	Asst. Prof.	31	6	25	21	1	3	0	0	0	0	24,960	0	0	0	21,600	361201501379	ICIC0003612
10	Ankit Kumar	Asst. Prof.	31	6	25	23	1	1	0	0	0	0	21,600	0	0	0	21,600	32143471979	SBIN001496
11	Swati Mishra	Asst. Prof.	31	6	25	21	0	3	0	1	0	0	10,000	0	804	175	9,021	2920000400158508	PNB
12	Gitanjali Kumari	Librarian	31	6	25	23	0	2	0	0	0	0	10,000	0	0	0	10,000	140010033118	BKDN0911400
13	Prashant Amar	Lab. Assistant	31	6	12	12	0	0	0	0	0	0	10,000	0	0	0	10,000	32705759233	SBIN0005331
14	Hiralal Roy	Guest Faculty	31	6	12	12	0	0	0	0	0	0	10,000	0	0	0	10,000		
													3,92,080.00	24,400.00	804.00	175.00	3,66,701.00		

BANK TRANSFER	Rs. 3,66,701.00
Cash Payment	Rs. -
Total	Rs. 3,66,701.00

1	Please process salary of Teaching staff, Librarian & Guest Faculty :-	3,66,701.00
2	Please also process dues salary of Guest Faculty Hiralal Roy (Month Nov-Dec-2018):-	15,000.00
Total :-		3,81,701.00

अनुदान हेतु दृष्टिकृत रु 3,81,701/-
 सत्यापित
DR. GYANDEO MANI TRIPATHI
 प्रिंसिपल
 07.03.2019

Maitreya College of Education & Management

Shaping Education

Affiliated to Aryabhatta Knowledge University, Patna

Salary Calculation for February'2019

S.N.	Employee Name	Designation	Total Days	Holidays & Absence	Total Working Days	CL	EL	DL	DL	DL	DL	DL	DL	DL	Total Salary (In-Rs.)	TDS & Adv. Deduction(No.)	EPF	ESIC	Payable Amount(In Rs.)	A/C No.	IFSC Code
1	Dr. Gyandeo Mani Tripathi	Principal	28	5	23	18	1	0	0	6	1	0	0	0	1,24,400	24,400	0	0	1,00,000	4458000400004364	PNB
2	Ajay Kumar Singh	Asst. Prof.	28	5	23	20	0	0	0	0	7	0	0	0	24,960	0	0	0	24,960	2920000400153752	PNB
3	Satyia Prakash Mishra	Asst. Prof.	28	5	23	20	0	0	0	0	7	0	0	0	24,960	0	0	0	24,960	2920000400155015	PNB
4	Rakha Kumari	Asst. Prof.	28	5	23	15	2	1	0	0	2	7	0	0	21,600	0	0	0	21,600	2920000400158526	PNB
5	Rabi Kumar Roy	Asst. Prof.	28	5	23	16	0	2	0	2	7	0	0	0	21,600	0	0	0	21,600	2920000400158517	PNB
6	Priya Singh	Asst. Prof.	28	5	23	20	0	0	0	0	7	0	0	0	21,600	0	0	0	21,600	2920000400123928	PNB
7	Shailash Kumar Singh	Asst. Prof.	28	5	23	19	1	0	0	0	7	0	0	0	21,600	0	0	0	21,600	6016000100089771	PNB
8	Anna Kumari	Asst. Prof.	28	5	23	14	2	1	0	3	7	0	0	0	21,600	0	0	0	21,600	7238000100123928	PNB
9	Ankit Kumar	Asst. Prof.	28	5	23	21	3	1	0	0	2	0	0	0	21,600	0	0	0	21,600	0662000106360004	PNB
10	Swati Mishra	Asst. Prof.	28	5	23	19	1	0	0	0	7	0	0	0	21,600	0	0	0	21,600	50355475082	ALLA0212458
11	Gitanjali Kumari	Asst. Prof.	28	5	23	16	2	0	0	2	7	0	0	0	24,960	0	0	0	24,960	361201501379	ICIC0003612
12	Prashant Kumar	Librarian	28	5	23	14	0	7	0	0	6	0	0	0	21,600	0	0	0	21,600	32143471979	ICIC0003612
13	Santosh Kumar	Account Asst.	28	5	23	21	0	2	5	0	0	0	0	0	10,000	0	0	0	10,000	3216509488	SBIN001496
14	Chandra Prakash	Lab Assistant	28	5	23	25	0	3	0	0	0	0	0	0	9,900	0	804	175	9,021	3216509488	CBIN0281275
15	Hiralal Roy	Guest Faculty	28	5	23	28	0	0	0	0	0	0	0	0	15,000	0	804	174	8,922	2920000400151976	PNB
16															3,000	0	804	263	13,933	140010033118	BKDN0911400
17															0	0	0	0	0	32705759233	SBIN005331
18															0	0	0	0	0	32705759233	SBIN005331
															4,09,980.00	24,400.00	2,412.00	612.00	3,82,566.00		

BANK TRANSFER Rs. 3,82,566.00
Cash Payment Rs. -
Total Rs. 3,82,566.00

Dr. Gyandeo Mani Tripathi
27.03.2019

सत्यापित
DR. GYANDEO MANI TRIPATHI
18.03.19
PRINCIPAL
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HAJIPUR, BIHAR

Salary Calculation for March'2019

S.N.	Employee Name	Designation	Total Days	Holidays & Absence	Total Working Days	CL	EL	DL	DL	DL	DL	DL	DL	DL	Total Salary (In-Rs.)	TDS & Adv. Deduction(No.)	EPF	ESIC	Payable Amount(In Rs.)	A/C No.	IFSC Code
1	Dr. Gyandeo Mani Tripathi	Principal	31	10	21	14	0	1	0	7	0	0	0	0	1,24,400	24,400	0	0	1,00,000	4458000400004364	PNB
2	Ajay Kumar Singh	Asst. Prof.	31	10	21	15	0	2	0	5	0	0	0	0	24,960	0	0	0	24,960	2920000400153752	PNB
3	Satyia Prakash Mishra	Asst. Prof.	31	10	21	13	0	4	0	5	0	0	0	0	24,960	0	0	0	24,960	2920000400155015	PNB
4	Rakha Kumari	Asst. Prof.	31	10	21	18	0	2	0	2	0	0	0	0	21,600	0	0	0	21,600	2920000400158526	PNB
5	Rabi Kumar Roy	Asst. Prof.	31	10	21	16	0	0	0	5	0	0	0	0	21,600	0	0	0	21,600	2920000400158517	PNB
6	Priya Singh	Asst. Prof.	31	10	21	15	0	4	0	2	0	0	0	0	21,600	0	0	0	21,600	2920000400123928	PNB
7	Shailash Kumar Singh	Asst. Prof.	31	10	21	17	0	3	0	0	0	0	0	0	21,600	0	0	0	21,600	6016000100089771	PNB
8	Anna Kumari	Asst. Prof.	31	10	21	18	3	0	0	0	0	0	0	0	21,600	0	0	0	21,600	7238000100123928	PNB
9	Ankit Kumar	Asst. Prof.	31	10	21	18	1	0	0	2	0	0	0	0	21,600	0	0	0	21,600	0662000106360004	PNB
10	Swati Mishra	Asst. Prof.	31	10	21	17	0	0	0	0	0	0	0	0	21,600	0	0	0	21,600	50355475082	ALLA0212458
11	Gitanjali Kumari	Asst. Prof.	31	10	21	18	0	2	0	0	0	0	0	0	24,960	0	0	0	24,960	361201501379	ICIC0003612
12	Prashant Kumar	Librarian	31	10	21	18	0	0	0	0	0	0	0	0	21,600	0	0	0	21,600	32143471979	ICIC0003612
13	Santosh Kumar	Account Asst.	31	10	21	23	0	0	0	0	0	2	0	0	10,000	0	0	0	10,000	3216509488	SBIN001496
14	Chandra Prakash	Lab Assistant	31	10	21	23	0	0	0	0	0	0	0	0	9,900	0	804	174	8,922	2920000400151976	PNB
15	Hiralal Roy	Guest Faculty	31	10	21	12	0	0	0	0	0	0	0	0	15,000	0	804	263	13,933	140010033118	BKDN0911400
16	Archna Srivastava	Asst. Prof.	31	10	21	0	0	0	0	0	0	31	0	0	21,600	0	0	0	0	914010046727195	UTIB0000012
															4,38,580.00	24,400.00	2,412.00	612.00	3,89,566.00		

BANK TRANSFER Rs. 3,89,566.00
Cash Payment Rs. -
Total Rs. 3,89,566.00

Dr. Gyandeo Mani Tripathi
26.04.2019

सत्यापित
DR. GYANDEO MANI TRIPATHI
26.04.19
PRINCIPAL
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HAJIPUR, BIHAR

Maitreya College of Education & Management

Shaping Education

Affiliated to Aryabhatta Knowledge University, Patna

Salary-Leave Calculation for April'2019

S.N.	Employee Name	Designation	Total Days	Salaryable Days	Total Working Days	Days Worked	CL	EL	DL	LWP	Total Salary (In-Rs.)	TDS & Adv. Deduction(Rs.)	EPF	ESIC	Payable Amount(In Rs.)	A/C No.	IFSC Code	
1	Dr. Gyandeo Mani Tripathi	Principal	30	9	21	12	1	0	0	0	1,24,400	24,400	0	0	1,00,000	6458000400004364	PNB	
2	Ajay Kumar Singh	Asst. Prof.	30	9	21	16	2	0	0	0	24,960	0	0	0	24,960	2920000400153752	PNB	
3	Sabya Prakash Mishra	Asst. Prof.	30	9	21	14	0	0	0	0	24,960	0	0	0	24,960	2920000400158515	PNB	
4	Hakha Kumari	Asst. Prof.	30	9	21	11	1	0	0	0	21,600	0	0	0	21,600	2920000400158517	PNB	
5	Rabi Kumar Roy	Asst. Prof.	30	9	21	18	2	0	0	0	21,600	0	0	0	21,600	6016000100089771	PNB	
6	Raj Kumar Roy	Asst. Prof.	30	9	21	13	1	0	0	0	21,600	0	0	0	21,600	7238000100123928	PNB	
7	Priya Singh	Asst. Prof.	30	9	21	14	0	0	0	0	24,960	0	0	0	24,960	0662000106380004	PNB	
8	Shailash Kumar Singh	Asst. Prof.	30	9	21	15	0	0	0	0	21,600	0	0	0	21,600	503554750282	ALLAO212458	
9	Anna Kumari	Asst. Prof.	30	9	21	13	0	0	0	0	21,600	0	0	0	21,600	361201501379	ICDD003612	
10	Ankit Kumar	Asst. Prof.	30	9	21	21	0	0	0	0	10,000	0	0	0	10,000	32143471979	SBNP001496	
11	Savitri Mishra	Asst. Prof.	30	9	21	13	0	0	0	0	21,600	0	0	0	21,600	32143471979	SBNP001496	
12	Gitanjali Kumari	Guest Faculty	30	9	21	0	0	0	0	0	10,300	0	0	0	10,300	32143471979	SBNP001496	
13	Hiralal Roy	Asst. Prof.	30	9	21	0	0	0	0	0	10,300	0	0	0	10,300	32143471979	SBNP001496	
14	Archana Srivastava	Shorthand	30	9	21	16	0	0	0	0	7,000	0	0	0	7,000	32143471979	SBNP001496	
15	Prashant Kumar	Account Asst.	30	9	21	19	2	0	0	0	7,000	0	0	0	7,000	32143471979	SBNP001496	
16	Santosh Kumar	Lib. Asst./Ath.Co.	30	9	21	22	0	0	0	0	7,000	0	0	0	7,000	32143471979	SBNP001496	
17	Chandra Prakash	Housekeeping	30	9	21	24	0	0	0	0	7,000	0	0	0	7,000	32143471979	SBNP001496	
18	Taruona Kumar Ram	Housekeeping	30	9	21	24	0	0	0	0	7,000	0	0	0	7,000	32143471979	SBNP001496	
19	Rajesh Kumar	Housekeeping	30	9	21	24	0	0	0	0	7,000	0	0	0	7,000	32143471979	SBNP001496	
20	Shankar Raut	Housekeeping	30	9	21	24	0	0	0	0	7,000	0	0	0	7,000	32143471979	SBNP001496	
												4,38,880.00	24,400.00	5,040.00	997.00	4,08,443.00		

BANK TRANSFER	Rs. 4,08,443.00
Cash Payment	Rs. -
Total =	Rs. 4,08,443.00

DR. GYANDEO MANI TRIPATHI - SALARY DUES - MARCH, 2019 = ₹ 1,00,000/-
TOTAL PAYMENT FOR MONTH OF APRIL, 2019 = ₹ 4,08,443 + 1,00,000 = ₹ 5,08,443/-

सत्यापित
DR. GYANDEO MANI TRIPATHI
 08.05.19
PRINCIPAL
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HAJIPUR, BIHAR

Salary Calculation for January'2021

S.N.	Employee Name	Designation	Salary Month	Total Days	Salaryable Days	Working Days	Days Worked	CL	EL	LWP	DL	Total Salary (Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code
1	Prof. Gyandeo Mani Tripathi	Principal	January 2021	31	9	22	22				13	62,200	0	6,200	0	0	56,000	50160324527527	HDFC0000345
2	Ajay Kumar Singh	Asst. Prof.	January 2021	31	9	22	9				1	28,000	16,000	0	0	0	12,000	50160324527527	HDFC0000345
3	Hakha Kumari	Asst. Prof.	January 2021	31	9	22	21				1	24,960	0	0	0	0	24,960	50160324527527	HDFC0000345
4	Raj Kumar Roy	Asst. Prof.	January 2021	31	9	22	21				1	24,960	0	0	0	0	24,960	50160324527527	HDFC0000345
5	Priya Singh	Asst. Prof.	January 2021	31	9	22	9				13	23,000	16,000	0	0	0	7,000	50160324527527	HDFC0000345
6	Shailash Kumar Singh	Asst. Prof.	January 2021	31	9	22	22					21,600	0	0	0	0	21,600	50160324527527	HDFC0000345
7	Swati Mishra	Asst. Prof.	January 2021	31	9	22	22					24,960	0	0	0	0	24,960	50160324527527	HDFC0000345
8	Pawan Kumar Pandey	Asst. Prof.	January 2021	31	9	22	22					21,600	1,600	0	0	0	20,000	1557016033900	UCBA0001557
9	Hiralal Roy	Asst. Prof.	January 2021	31	9	22	22				4	21,600	1,600	0	0	0	20,000	50160324527527	HDFC0000345
10	Ankit Kumar	Librarian	January 2021	31	9	22	24					17,600	0	0	912	95	11,593	50160324527527	HDFC0000345
11	Prashant Kumar	Account Asst.	January 2021	31	9	22	19	2	4			17,600	0	0	912	132	16,550	50160324527527	HDFC0000345
12	Santosh Kumar	Mgt./Tech. Asst.	January 2021	31	9	22	13		12			7,600	0	0	912	57	6,631	50160324527527	HDFC0000345
13	Chandra Prakash	Support Staff	January 2021	31	9	24	24					7,600	0	0	912	57	6,631	50160324527527	HDFC0000345
14	Taruona Kumar Ram	Support Staff	January 2021	31	9	24	24					7,600	0	0	853	54	6,203	50160324527527	HDFC0000345
15	Rajesh Kumar	Support Staff	January 2021	31	9	24	24					7,600	490	0	853	54	6,203	50160324527527	HDFC0000345
16	Shankar Raut	Support Staff	January 2021	31	9	24	24					7,600	490	0	853	54	6,203	50160324527527	HDFC0000345
												3,41,493.00	35,690.00	6,200.00	5,413.00	490.00	2,93,877.00		

BANK TRANSFER	Rs. 2,93,877.00
CASH PAID	Rs. -
TOTAL =	Rs. 2,93,877.00

सत्यापित
DR. GYANDEO MANI TRIPATHI
 03.02.2021
PRINCIPAL
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HAJIPUR, BIHAR

Maitreya College of Education & Management

Shaping Education

Affiliated to Aryabhatta Knowledge University, Patna

Salary Calculation for February'2021

S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Worked	CL	EL	DL	LWP	Total Salary (In Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	HSC Code	
1	Prof. Gyandeo Mani Tripathi	Principal	February'2021	28	5	23	21					62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345	
2	Ajay Kumar Singh	Asst. Prof.	February'2021	28	5	23	12			16		28,000	16,000	0	0	0	12,000	50100324528003	HDFC0000345	
3	Rekha Kumari	Asst. Prof.	February'2021	28	5	23	21			2		24,960	0	0	0	0	24,960	50100327301961	HDFC0000345	
4	Raj Kumar Roy	Asst. Prof.	February'2021	28	5	23	22					23,000	0	0	0	0	23,000	50100322122991	HDFC0000345	
5	Priya Singh	Asst. Prof.	February'2021	28	5	23	22			1		24,960	0	0	0	0	24,960	50100322122892	HDFC0000345	
6	Shailish Kumar Singh	Asst. Prof.	February'2021	28	5	22	11			17		23,000	16,000	0	0	0	7,000	50100324527970	HDFC0000345	
7	Swati Mishra	Asst. Prof.	February'2021	28	5	23	20			3		21,600	0	0	0	0	21,600	50100324527970	HDFC0000345	
8	Pawan Kumar Pandey	Asst. Prof.	February'2021	28	5	23	23					24,960	0	0	0	0	24,960	50100324527970	HDFC0000345	
9	Hiralal Ray	Asst. Prof.	February'2021	28	5	23	21			2		21,600	1,600	0	0	0	20,000	50100324527971	HDFC0000345	
10	Ankur Verma	Asst. Prof.	February'2021	28	5	23	9			19		21,600	14,600	0	0	0	7,000	15570110033890	UCBA0001557	
11	Prashant Kumar	Librarian	February'2021	28	5	23	23			1		12,600	0	0	912	95	11,593	50100322122978	HDFC0000345	
12	Sanchit Kumar	Account Asst.	February'2021	28	5	23	23			1		12,600	0	0	912	95	11,593	50100322122965	HDFC0000345	
13	Chandra Prakash	Mgt./Tech. Asst.	February'2021	28	5	23	23			1		17,600	0	0	912	132	16,556	50100322122942	HDFC0000345	
14	Imam Kumar Ram	Support Staff	February'2021	28	4	24	22					7,600	0	0	912	57	6,631	50100324528029	HDFC0000345	
15	Hajish Kumar	Support Staff	February'2021	28	4	24	22					7,600	543	0	847	57	6,157	50100324528032	HDFC0000345	
16	Shankar Raut	Support Staff	February'2021	28	4	24	24					7,600	0	0	912	57	6,631	50100324527960	HDFC0000345	
												3,41,400.00	48,743.00	6,200.00	5,497.00	499.00	2,50,641.00			
												BANK TRANSFER		Rs.	2,50,641.00					
												CASH PAID		Rs.	-					
												TOTAL =		Rs.	2,50,641.00					

सत्यापित

DR. GYANDEO MANI TRIPATHI

मानदेव
01.03.2021
PRINCIPAL
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HA,IPUR, BIHAR

Salary Calculation for March'2021

S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Worked	CL	EL	DL	LWP	Total Salary (In Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	HSC Code	
1	Prof. Gyandeo Mani Tripathi	Principal	March'2021	31	9	22	18					62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345	
2	Ajay Kumar Singh	Asst. Prof.	March'2021	31	9	22	13			18		28,000	16,000	0	0	0	12,000	50100324528003	HDFC0000345	
3	Rekha Kumari	Asst. Prof.	March'2021	31	9	22	15			7		24,960	0	0	0	0	24,960	50100327301961	HDFC0000345	
4	Raj Kumar Roy	Asst. Prof.	March'2021	31	9	22	22					23,000	0	0	0	0	23,000	50100322122991	HDFC0000345	
5	Priya Singh	Asst. Prof.	March'2021	31	9	22	21			1		24,960	0	0	0	0	24,960	50100322122892	HDFC0000345	
6	Shailish Kumar Singh	Asst. Prof.	March'2021	31	9	22	13			18		23,000	16,000	0	0	0	7,000	50100324527970	HDFC0000345	
7	Swati Mishra	Asst. Prof.	March'2021	31	9	22	15			7		21,600	0	0	0	0	21,600	50100324527971	HDFC0000345	
8	Pawan Kumar Pandey	Asst. Prof.	March'2021	31	9	22	22			3		24,960	0	0	0	0	24,960	50100324527970	HDFC0000345	
9	Hiralal Ray	Asst. Prof.	March'2021	31	9	22	19			1	2	21,600	1,600	0	0	0	20,000	50100324527971	HDFC0000345	
10	Gevardhan Yadav	Asst. Prof.	March'2021	31	9	22	22					24,960	0	0	0	0	24,960	11464662621	SBIN0002950	
11	Sonu Kumar	Asst. Prof.	March'2021	31	9	22	22					24,960	0	0	0	0	24,960	910010024874154	UTIB0000285	
12	Anita	Asst. Prof.	March'2021	31	9	22	16			1	5	21,600	0	0	0	0	21,600	33970198966	SHIN0001513	
13	Vandana Singh	Asst. Prof.	March'2021	31	9	22	22					24,960	0	0	0	0	24,960	37681000199944	DARB0000045	
14	Fal Kumar Singh	Asst. Prof.	March'2021	31	9	22	22					21,600	0	0	0	0	21,600	3693442937	CBNB0002695	
15	Rinu Rani	Asst. Prof.	March'2021	31	9	22	8			23		24,960	17,960	0	0	0	7,000	25930100010489	BARB0000345	
16	Shekhar	Part-Time Asst.Prof.	March'2021	31	9	22	19			1	2	21,600	1,600	0	0	0	20,000	157870211459	INDB0000345	
17	Prashant Kumar	Librarian	March'2021	31	9	22	21			1		5,000	0	0	0	0	5,000	50100322122978	HDFC0000345	
18	Sanchit Kumar	Account Asst.	March'2021	31	9	22	23					12,600	0	0	912	95	11,593	50100322122965	HDFC0000345	
19	Chandra Prakash	Mgt./Tech. Asst.	March'2021	31	9	22	22					17,600	0	0	912	132	16,556	50100322122942	HDFC0000345	
20	Imam Kumar Ram	Support Staff	March'2021	31	6	25	25					7,600	0	0	912	57	6,631	50100324528029	HDFC0000345	
21	Hajish Kumar	Support Staff	March'2021	31	6	25	25					7,600	0	0	912	57	6,631	50100324528032	HDFC0000345	
22	Shankar Raut	Support Staff	March'2021	31	6	25	25					7,600	0	0	912	57	6,631	50100324527960	HDFC0000345	
												4,64,560.00	53,160.00	6,200.00	5,472.00	499.00	3,99,235.00			
												BANK TRANSFER		Rs.	3,99,235.00					
												CASH PAID		Rs.	-					
												TOTAL =		Rs.	3,99,235.00					

होली पर्व (29.03.2021) के कारण
अग्रिम वेतन देय।

सत्यापित

DR. GYANDEO MANI TRIPATHI

मानदेव
27.03.2021
PRINCIPAL
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HA,IPUR, BIHAR

Maitreya College of Education & Management

Shaping Education

Affiliated to Aryabhatta Knowledge University, Patna

Salary Calculation for April'2021

S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Worked	CL	EL	LWP	DL	Total Salary (In Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code	
1	Prof. Gyandeo Mani Tripathi	Principal	April'2021	30	9	21	21					62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345	
2	Ajay Kumar Singh	Asst. Prof.	April'2021	30	9	21	8			13		28,000	21,000	0	0	0	7,000	50100324528003	HDFC0000345	
3	Rakha Kumari	Asst. Prof.	April'2021	30	9	21	21					24,960	0	0	0	0	24,960	50100327301961	HDFC0000345	
4	Raj Kumar Ray	Asst. Prof.	April'2021	30	9	21	21					23,000	0	0	0	0	23,000	50100322122991	HDFC0000345	
5	Priya Singh	Asst. Prof.	April'2021	30	9	21	21					24,960	0	0	0	0	24,960	50100322122892	HDFC0000345	
6	Shailesh Kumar Singh	Asst. Prof.	April'2021	30	9	21	9			12		23,000	16,000	0	0	0	7,000	50100324527970	HDFC0000345	
7	Swati Mishra	Asst. Prof.	April'2021	30	9	21	21					24,960	0	0	0	0	24,960	50100326474870	HDFC0000345	
8	Pawan Kumar Pandey	Asst. Prof.	April'2021	30	9	21	21					24,960	0	0	0	0	24,960	50100324527983	HDFC0000345	
9	Hiralal Ray	Asst. Prof.	April'2021	30	9	21	19			2		21,600	1,600	0	0	0	20,000	50100324527931	HDFC0000345	
10	Goverdhan Yadav	Asst. Prof.	April'2021	30	9	21	21					24,960	0	0	0	0	24,960	11464602621	SBIIN0002950	
11	Sonu Kumar	Asst. Prof.	April'2021	30	9	21	21					21,600	0	0	0	0	21,600	34852419509	SBIIN0002932	
12	Amita	Asst. Prof.	April'2021	30	9	21	21					24,960	0	0	0	0	24,960	33970198966	SBIIN001513	
13	Yashanti Singh	Asst. Prof.	April'2021	30	9	21	21					21,600	0	0	0	0	21,600	37868100019944	BARBONARAHS	
14	Lal Kumar Singh	Asst. Prof.	April'2021	30	9	21	0			30		24,960	24,960	0	0	0	0	3693442937	CBIN0284695	
15	Ritu Rani	Asst. Prof.	April'2021	30	9	21	19			2		21,600	1,600	0	0	0	20,000	25930100010489	BARB0AGRHAJ	
16	Shukhar	Part-Time Asst.Prof.	April'2021	30	9	2	2					2,000	0	0	0	0	2,000	157870721159	INDB0000534	
17	Prashant Anwar	Librarian	April'2021	30	9	21	20			1		12,904	0	0	948	97	11,859	50100322122978	HDFC0000345	
18	Santosh Kumar	Account Asst.	April'2021	30	9	21	12			9		12,904	0	0	948	97	11,859	50100322122965	HDFC0000345	
19	Chandra Prakash	Mgt./Tech. Asst.	April'2021	30	9	21	21					17,904	0	0	948	135	16,821	50100322122942	HDFC0000345	
20	Tanna Kumar Rani	Support Staff	April'2021	30	4	26	26					7,904	0	0	948	160	6,896	50100324528029	HDFC0000345	
21	Rajesh Kumar	Support Staff	April'2021	30	4	26	22			3	1	7,904	263	0	917	58	6,666	50100324528032	HDFC0000345	
22	Shankar Raut	Support Staff	April'2021	30	4	26	24			1	1	7,904	263	0	917	58	6,666	50100324527960	HDFC0000345	
												4,66,744.00	65,886.00	6,200.00	5,626.00	505.00	3,88,727.00			

BANK TRANSFER	Rs.	3,88,727.00
CASH PAID	Rs.	-
TOTAL =	Rs.	3,88,727.00

DR. GYANDEO MANI TRIPATHI

19.05.21
PRINCIPAL
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HA,IPUR, BIHAR

Salary Calculation for May'2021

S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Worked	CL	EL	LWP	DL	Total Salary (In Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code	
1	Prof. Gyandeo Mani Tripathi	Principal	May'2021	31	10	21	21					62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345	
2	Ajay Kumar Singh	Asst. Prof.	May'2021	31	10	21	8			13		28,000	16,000	0	0	0	12,000	50100324528003	HDFC0000345	
3	Rakha Kumari	Asst. Prof.	May'2021	31	10	21	21					24,960	0	0	0	0	24,960	50100327301961	HDFC0000345	
4	Raj Kumar Ray	Asst. Prof.	May'2021	31	10	21	21					23,000	0	0	0	0	23,000	50100322122991	HDFC0000345	
5	Priya Singh	Asst. Prof.	May'2021	31	10	21	21					24,960	0	0	0	0	24,960	50100322122892	HDFC0000345	
6	Shailesh Kumar Singh	Asst. Prof.	May'2021	31	10	21	9			12		23,000	16,000	0	0	0	7,000	50100324527970	HDFC0000345	
7	Swati Mishra	Asst. Prof.	May'2021	31	10	21	21					24,960	0	0	0	0	24,960	50100326474870	HDFC0000345	
8	Pawan Kumar Pandey	Asst. Prof.	May'2021	31	10	21	21					24,960	0	0	0	0	24,960	50100324527983	HDFC0000345	
9	Hiralal Ray	Asst. Prof.	May'2021	31	10	21	19			2		21,600	1,600	0	0	0	20,000	50100324527931	HDFC0000345	
10	Goverdhan Yadav	Asst. Prof.	May'2021	31	10	21	21					24,960	0	0	0	0	24,960	11464602621	SBIIN0002950	
11	Sonu Kumar	Asst. Prof.	May'2021	31	10	21	21					21,600	0	0	0	0	21,600	34852419509	SBIIN0002932	
12	Amita	Asst. Prof.	May'2021	31	10	21	21					24,960	0	0	0	0	24,960	33970198966	SBIIN001513	
13	Yashanti Singh	Asst. Prof.	May'2021	31	10	21	21					21,600	0	0	0	0	21,600	37868100019944	BARBONARAHS	
14	Lal Kumar Singh	Asst. Prof.	May'2021	31	10	21	0			30		24,960	24,960	0	0	0	0	3693442937	CBIN0284695	
15	Ritu Rani	Asst. Prof.	May'2021	31	10	21	19			2		21,600	1,600	0	0	0	20,000	25930100010489	BARB0AGRHAJ	
16	Shukhar	Part-Time Asst.Prof.	May'2021	31	10	2	2					2,000	0	0	0	0	2,000	157870721159	INDB0000534	
17	Prashant Anwar	Librarian	May'2021	31	10	21	21					12,904	0	0	948	97	11,859	50100322122978	HDFC0000345	
18	Santosh Kumar	Account Asst.	May'2021	31	10	21	21					12,904	0	0	948	97	11,859	50100322122965	HDFC0000345	
19	Chandra Prakash	Mgt./Tech. Asst.	May'2021	31	10	21	21					17,904	0	0	948	135	16,821	50100322122942	HDFC0000345	
20	Tanna Kumar Rani	Support Staff	May'2021	31	4	26	26					7,904	0	0	948	160	6,896	50100324528029	HDFC0000345	
21	Rajesh Kumar	Support Staff	May'2021	31	4	26	25			1		7,904	263	0	917	58	6,666	50100324528032	HDFC0000345	
22	Shankar Raut	Support Staff	May'2021	31	4	26	24			1		7,904	263	0	917	58	6,666	50100324527960	HDFC0000345	
												4,66,744.00	66,086.00	6,200.00	5,626.00	505.00	3,93,727.00			

BANK TRANSFER	Rs.	3,93,727.00
CASH PAID	Rs.	-
TOTAL =	Rs.	3,93,727.00

DR. GYANDEO MANI TRIPATHI

03.06.21
PRINCIPAL
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HA,IPUR, BIHAR

Maitreya College of Education & Management

Shaping Education

Affiliated to Aryabhatta Knowledge University, Patna

Salary Calculation for June'2021

S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Worked	CL	EL	LWP	DL	Total Salary (In Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code		
1	Prof. Gyandeo Mani Tripathi	Principal	June'2021	30	5	25	24	1				62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345		
2	Ajay Kumar Singh	Asst. Prof.	June'2021	30	5	25	8			17		28,000	16,000	0	0	0	12,000	50100324528003	HDFC0000345		
3	Rohita Kumari	Asst. Prof.	June'2021	30	5	25	25					24,960	0	0	0	0	24,960	50100327301961	HDFC0000345		
4	Raj Kumar Ray	Asst. Prof.	June'2021	30	5	25	25					23,000	0	0	0	0	23,000	50100322122991	HDFC0000345		
5	Priya Singh	Asst. Prof.	June'2021	30	5	25	25					24,960	0	0	0	0	24,960	50100324527970	HDFC0000345		
6	Shailok Kumar Singh	Asst. Prof.	June'2021	30	5	25	25					24,960	16,000	0	0	0	7,960	50100326474870	HDFC0000345		
7	Swati Mishra	Asst. Prof.	June'2021	30	5	25	9			16		21,600	0	0	0	0	21,600	50100324527931	HDFC0000345		
8	Pawan Kumar Pandey	Asst. Prof.	June'2021	30	5	25	25					24,960	0	0	0	0	24,960	50100324527970	HDFC0000345		
9	Hiralal Ray	Asst. Prof.	June'2021	30	5	25	25					24,960	0	0	0	0	24,960	50100324527983	HDFC0000345		
10	Govardhan Yadav	Asst. Prof.	June'2021	30	5	25	25			2		21,600	1,600	0	0	0	20,000	50100324527991	HDFC0000345		
11	Sonu Kumar	Asst. Prof.	June'2021	30	5	25	25					24,960	0	0	0	0	24,960	50100324527983	HDFC0000345		
12	Ananta	Asst. Prof.	June'2021	30	5	25	25					21,600	0	0	0	0	21,600	50100324527991	HDFC0000345		
13	Vandana Singh	Asst. Prof.	June'2021	30	5	25	25					21,600	0	0	0	0	21,600	50100324527991	HDFC0000345		
14	Ritu Rani	Asst. Prof.	June'2021	30	5	25	25					21,600	0	0	0	0	21,600	50100324527991	HDFC0000345		
15	Shikhar	Asst. Prof.	June'2021	30	5	25	25					21,600	0	0	0	0	21,600	50100324527991	HDFC0000345		
16	Prashant Amar	Part-Time Asst. Prof.	June'2021	30	5	25	2			2		21,600	1,600	0	0	0	20,000	50100324527991	HDFC0000345		
17	Santosh Kumar	Librarian	June'2021	30	5	25	2			2		2,000	0	0	0	0	2,000	50100324527991	HDFC0000345		
18	Chandra Prakash	Accountant	June'2021	30	5	25	21	2	2	2		12,904	0	0	0	0	12,904	50100324527991	HDFC0000345		
19	Tanusu Kumar Ram	Mgt./Tech. Ass.	June'2021	30	5	25	16			9		12,904	0	0	0	0	12,904	50100324527991	HDFC0000345		
20	Rajesh Kumar	Support Staff	June'2021	30	4	26	26					7,904	0	0	948	97	11,839	50100322122978	HDFC0000345		
21	Shankar Raut	Support Staff	June'2021	30	4	26	25					7,904	0	0	948	135	16,821	50100322122942	HDFC0000345		
			June'2021	30	4	26	25					7,904	263	0	917	58	6,666	50100324528032	HDFC0000345		
			June'2021	30	4	26	25					7,904	263	0	917	58	6,666	50100324527960	HDFC0000345		
												4,41,784.00	35,728.00	6,200.00	5,626.00	505.00	3,93,727.00				

BANK TRANSFER	Rs. 3,93,727.00
CASH PAID	Rs. -
TOTAL =	Rs. 3,93,727.00

अग्रसारित
PROF. GYANDEO MANI TRIPATHI
 ०३.०७.२०२१
PRINCIPAL
 MAITREYA COLLEGE OF EDUCATION AND
 MANAGEMENT HAJIPUR, BIHAR

Salary Calculation for July'2021

S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Worked	CL	EL	LWP	DL	Total Salary (In Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code		
1	Prof. Gyandeo Mani Tripathi	Principal	July'2021	31	6	25	24	1				62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345		
2	Ajay Kumar Singh	Asst. Prof.	July'2021	31	6	25	8			17		28,000	16,000	0	0	0	12,000	50100324528003	HDFC0000345		
3	Rohita Kumari	Asst. Prof.	July'2021	31	6	25	22	1	2			24,960	0	0	0	0	24,960	50100327301961	HDFC0000345		
4	Raj Kumar Ray	Asst. Prof.	July'2021	31	6	25	25					23,000	0	0	0	0	23,000	50100322122991	HDFC0000345		
5	Priya Singh	Asst. Prof.	July'2021	31	6	25	25					24,960	0	0	0	0	24,960	50100324527970	HDFC0000345		
6	Shailok Kumar Singh	Asst. Prof.	July'2021	31	6	25	25					24,960	16,000	0	0	0	7,960	50100326474870	HDFC0000345		
7	Swati Mishra	Asst. Prof.	July'2021	31	6	25	9			16		21,600	0	0	0	0	21,600	50100324527931	HDFC0000345		
8	Pawan Kumar Pandey	Asst. Prof.	July'2021	31	6	25	25					24,960	0	0	0	0	24,960	50100324527970	HDFC0000345		
9	Hiralal Ray	Asst. Prof.	July'2021	31	6	25	25					24,960	0	0	0	0	24,960	50100324527983	HDFC0000345		
10	Govardhan Yadav	Asst. Prof.	July'2021	31	6	25	25			1		21,600	1,600	0	0	0	20,000	50100324527991	HDFC0000345		
11	Sonu Kumar	Asst. Prof.	July'2021	31	6	25	25			1		24,960	0	0	0	0	24,960	50100324527983	HDFC0000345		
12	Ananta	Asst. Prof.	July'2021	31	6	25	25			1		21,600	0	0	0	0	21,600	50100324527991	HDFC0000345		
13	Vandana Singh	Asst. Prof.	July'2021	31	6	25	25			3		24,960	0	0	0	0	24,960	50100324527991	HDFC0000345		
14	Ritu Rani	Asst. Prof.	July'2021	31	6	25	25			1		21,600	0	0	0	0	21,600	50100324527991	HDFC0000345		
15	Shikhar	Asst. Prof.	July'2021	31	6	25	25					21,600	0	0	0	0	21,600	50100324527991	HDFC0000345		
16	Prashant Amar	Part-Time Asst. Prof.	July'2021	31	6	25	2			2		21,600	1,600	0	0	0	20,000	50100324527991	HDFC0000345		
17	Santosh Kumar	Librarian	July'2021	31	6	25	2			2		2,000	0	0	0	0	2,000	50100324527991	HDFC0000345		
18	Chandra Prakash	Accountant	July'2021	31	6	25	24	2				12,904	0	0	0	0	12,904	50100324527991	HDFC0000345		
19	Tanusu Kumar Ram	Mgt./Tech. Ass.	July'2021	31	6	25	23			4		12,904	0	0	948	97	11,839	50100322122978	HDFC0000345		
20	Rajesh Kumar	Support Staff	July'2021	31	4	27	26	1				7,904	0	0	948	135	16,821	50100322122942	HDFC0000345		
21	Shankar Raut	Support Staff	July'2021	31	4	27	25	1				7,904	263	0	917	58	6,666	50100324528032	HDFC0000345		
			July'2021	31	4	27	25	1				7,904	263	0	917	58	6,666	50100324527960	HDFC0000345		
												4,41,784.00	35,728.00	6,200.00	5,626.00	505.00	3,93,727.00				

BANK TRANSFER	Rs. 3,93,727.00
CASH PAID	Rs. -
TOTAL =	Rs. 3,93,727.00

अग्रसारित
PROF. GYANDEO MANI TRIPATHI
 ०३.०७.२१
PRINCIPAL
 MAITREYA COLLEGE OF EDUCATION AND
 MANAGEMENT HAJIPUR, BIHAR

Maitreya College of Education & Management

Shaping Education

Affiliated to Aryabhata Knowledge University, Patna

Salary Calculation for August'2021

S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Worked	CL	EL	LWP	DL	Total Salary (In Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code											
1	Prof. Gyandeo Mani Tripathi	Principal	August'2021	31	7	24	24	1				62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345											
2	Ajay Kumar Singh	Asst. Prof.	August'2021	31	7	24	8					28,000	16,000	0	0	0	12,000	50100324528003	HDFC0000345											
3	Rakha Kumari	Asst. Prof.	August'2021	31	7	24	8					24,960	0	0	0	0	24,960	50100327301961	HDFC0000345											
4	Raj Kumar Roy	Asst. Prof.	August'2021	31	7	24	22	1				23,000	0	0	0	0	23,000	5010032122991	HDFC0000345											
5	Priya Singh	Asst. Prof.	August'2021	31	7	24	25					24,960	0	0	0	0	24,960	5010032122892	HDFC0000345											
6	Shailish Kumar Singh	Asst. Prof.	August'2021	31	7	24	9					23,000	16,000	0	0	0	7,000	50100324527970	HDFC0000345											
7	Swati Mishra	Asst. Prof.	August'2021	31	7	24	9					24,960	0	0	0	0	24,960	50100326474870	HDFC0000345											
8	Pavan Kumar Pandey	Asst. Prof.	August'2021	31	7	24	9					23,000	0	0	0	0	23,000	50100324527931	HDFC0000345											
9	Hiralal Ray	Asst. Prof.	August'2021	31	7	24	25					24,960	0	0	0	0	24,960	50100324527983	HDFC0000345											
10	Gowardhan Yadav	Asst. Prof.	August'2021	31	7	24	25					24,960	1,600	0	0	0	23,360	5010032122965	HDFC0000345											
11	Sonu Kumar	Asst. Prof.	August'2021	31	7	24	25					24,960	0	0	0	0	24,960	5010032122965	HDFC0000345											
12	Amrita	Asst. Prof.	August'2021	31	7	24	25					21,600	0	0	0	0	21,600	5010032122965	HDFC0000345											
13	Vandana Singh	Asst. Prof.	August'2021	31	7	24	25					24,960	0	0	0	0	24,960	5010032122965	HDFC0000345											
14	Rita Rani	Asst. Prof.	August'2021	31	7	24	25					24,960	0	0	0	0	24,960	5010032122965	HDFC0000345											
15	Shekhar	Asst. Prof.	August'2021	31	7	24	25					21,600	10,800	0	0	0	10,800	5010032122965	HDFC0000345											
16	Prashant Amar	Part-Time Asst.Prof.	August'2021	31	7	24	23					24,960	0	0	0	0	24,960	5010032122965	HDFC0000345											
17	Santosh Kumar	Librarian	August'2021	31	8	24	23					21,600	0	0	0	0	21,600	5010032122965	HDFC0000345											
18	Chandra Prakash	Accountant	August'2021	31	8	24	8					8,000	1,600	0	0	0	6,400	5010032122965	HDFC0000345											
19	Tanoo Kumar Ram	Mgt./Tech. Asst.	August'2021	31	5	26	22					12,904	0	0	0	0	12,904	5010032122965	HDFC0000345											
20	Rajesh Kumar	Support Staff	August'2021	31	5	26	22					7,904	0	0	0	0	7,904	5010032122965	HDFC0000345											
21	Shankar Rani	Support Staff	August'2021	31	5	26	22					12,904	0	0	0	0	12,904	5010032122965	HDFC0000345											
22	Urvashi Shukla	Support Staff	August'2021	31	5	26	22					7,904	0	0	0	0	7,904	5010032122965	HDFC0000345											
												4,47,704.00	46,516.00	6,200.00	5,624.00	505.00	3,88,927.00													
												BANK TRANSFER		Rs. 3,88,927.00																
												CASH PAID		Rs. -																
												TOTAL =		Rs. 3,88,927.00																

PROF. GYANDEO MANI TRIPATHI
 03.09.21
 PRINCIPAL
 MAITREYA COLLEGE OF EDUCATION AND
 MANAGEMENT HAJIPUR, BIHAR

Salary Calculation for October'2021

S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Worked	CL	EL	LWP	DL	Total Salary (In Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code											
1	Prof. Gyandeo Mani Tripathi	Principal	October'2021	31	13	18	24	1				62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345											
2	Ajay Kumar Singh	Asst. Prof.	October'2021	31	13	18	8					28,000	16,000	0	0	0	12,000	50100324528003	HDFC0000345											
3	Rakha Kumari	Asst. Prof.	October'2021	31	13	18	22					24,960	0	0	0	0	24,960	50100327301961	HDFC0000345											
4	Raj Kumar Roy	Asst. Prof.	October'2021	31	13	18	22					23,000	0	0	0	0	23,000	5010032122991	HDFC0000345											
5	Priya Singh	Asst. Prof.	October'2021	31	13	18	25					24,960	0	0	0	0	24,960	5010032122892	HDFC0000345											
6	Shailish Kumar Singh	Asst. Prof.	October'2021	31	13	18	9					23,000	16,000	0	0	0	7,000	50100324527970	HDFC0000345											
7	Swati Mishra	Asst. Prof.	October'2021	31	13	18	9					24,960	0	0	0	0	24,960	50100326474870	HDFC0000345											
8	Pavan Kumar Pandey	Asst. Prof.	October'2021	31	13	18	9					23,000	0	0	0	0	23,000	50100324527931	HDFC0000345											
9	Hiralal Ray	Asst. Prof.	October'2021	31	13	18	25					24,960	0	0	0	0	24,960	50100324527983	HDFC0000345											
10	Gowardhan Yadav	Asst. Prof.	October'2021	31	13	18	25					24,960	12,480	0	0	0	12,480	50100324527970	HDFC0000345											
11	Sonu Kumar	Asst. Prof.	October'2021	31	13	18	25					21,600	0	0	0	0	21,600	50100324527931	HDFC0000345											
12	Amrita	Asst. Prof.	October'2021	31	13	18	25					24,960	0	0	0	0	24,960	50100324527983	HDFC0000345											
13	Vandana Singh	Asst. Prof.	October'2021	31	13	18	25					21,600	0	0	0	0	21,600	50100324527931	HDFC0000345											
14	Rita Rani	Asst. Prof.	October'2021	31	13	18	25					24,960	21,600	0	0	0	3,360	50100324527931	HDFC0000345											
15	Shekhar	Asst. Prof.	October'2021	31	13	18	25					21,600	0	0	0	0	21,600	5010032122965	HDFC0000345											
16	Prashant Amar	Part-Time Asst.Prof.	October'2021	31	13	18	23					21,600	0	0	0	0	21,600	5010032122965	HDFC0000345											
17	Santosh Kumar	Librarian	October'2021	31	13	18	23					21,600	1,600	0	0	0	20,000	5010032122965	HDFC0000345											
18	Chandra Prakash	Accountant	October'2021	31	13	24	17					2,000	0	0	0	0	2,000	5010032122965	HDFC0000345											
19	Tanoo Kumar Ram	Mgt./Tech. Asst.	October'2021	31	13	24	18					12,956	0	0	0	0	12,956	5010032122965	HDFC0000345											
20	Rajesh Kumar	Support Staff	October'2021	31	13	24	18					7,956	0	0	0	0	7,956	5010032122965	HDFC0000345											
21	Shankar Rani	Support Staff	October'2021	31	13	24	18					12,956	0	0	0	0	12,956	5010032122965	HDFC0000345											
22	Urvashi Shukla	Support Staff	October'2021	31	13	24	18					7,956	0	0	0	0	7,956	5010032122965	HDFC0000345											
												4,77,996.00	69,280.00	8,200.00	5,730.00	511.00	3,95,375.00													
												BANK TRANSFER		Rs. 3,95,375.00																
												CASH PAID		Rs. -																
												TOTAL =		Rs. 3,95,375.00																

अप्रसन्न
 PROF. GYANDEO MANI TRIPATHI
 03.11.2021
 PRINCIPAL
 MAITREYA COLLEGE OF EDUCATION AND
 MANAGEMENT HAJIPUR, BIHAR

Maitreya College of Education & Management

Shaping Education

Affiliated to Aryabhatta Knowledge University, Patna

Salary Calculation for November'2021

S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Worked	CL	EL	LWP	DL	Total Salary (In-Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code		
1	Prof. Gyandeo Mani Tripathi	Principal	November'2021	30	12	18	15	2			1	62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345		
2	Ajay Kumar Singh	Asst. Prof.	November'2021	30	12	18	8			22		28,000	16,000	0	0	0	12,000	50100324528003	HDFC0000345		
3	Rekha Kumari	Asst. Prof.	November'2021	30	12	18	22				6	24,960	0	0	0	0	24,960	50100327301961	HDFC0000345		
4	Raj Kumar Roy	Asst. Prof.	November'2021	30	12	18	25	2	2			23,000	0	0	0	0	23,000	50100327122991	HDFC0000345		
5	Priya Singh	Asst. Prof.	November'2021	30	12	18	25			1	16	24,960	0	0	0	0	24,960	50100327122892	HDFC0000345		
6	Shailosh Kumar Singh	Asst. Prof.	November'2021	30	12	18	9			16		23,000	16,000	0	0	0	7,000	50100324527970	HDFC0000345		
7	Swati Mishra	Asst. Prof.	November'2021	30	12	18	25	4	15			24,960	12,480	0	0	0	12,480	50100326474870	HDFC0000345		
8	Pavan Kumar Pandey	Asst. Prof.	November'2021	30	12	18	25	1			1	24,960	0	0	0	0	24,960	50100324527983	HDFC0000345		
9	Hiralal Roy	Asst. Prof.	November'2021	30	12	18	25	2	2			21,600	1,600	0	0	0	20,000	50100324527933	HDFC0000345		
10	Gowardhan Yadav	Asst. Prof.	November'2021	30	12	18	25	1				24,960	0	0	0	0	24,960	50100324527931	HDFC0000345		
11	Anmita	Asst. Prof.	November'2021	30	12	18	25	1				24,960	0	0	0	0	24,960	11464602621	SBIN0002950		
12	Vandana Singh	Asst. Prof.	November'2021	30	12	18	25	1				24,960	0	0	0	0	24,960	33970198966	SBIN0001513		
13	Ritu Rani	Asst. Prof.	November'2021	30	12	18	23	1		1	2	21,600	0	0	0	0	21,600	37868100019944	BARB0NARABS		
14	Shikhar	Part-Time Asst.Prof.	November'2021	30	12	6	3					2,000	0	0	0	0	2,000	25910100016489	BARB0AGRIHAJ		
15	Prashant Amar	Librarian	November'2021	30	12	18	17	1				12,956	0	0	955	98	11,903	50100322122978	HDFC0000345		
16	Santosh Kumar	Account Asst.	November'2021	30	12	18	18					12,956	0	0	955	98	11,903	50100322122965	HDFC0000345		
17	Chandra Prakash	Mgt./Tech. Asst.	November'2021	30	12	18	19					17,956	0	0	955	135	16,866	50100322122942	HDFC0000345		
18	Tanu Kumar Ram	SupportStaff	November'2021	30	7	23	23					7,956	0	0	955	60	6,941	50100324528029	HDFC0000345		
19	Rajesh Kumar	SupportStaff	November'2021	30	7	23	20	1	2			7,956	0	0	955	60	6,941	50100324528032	HDFC0000345		
20	Shankar Raut	SupportStaff	November'2021	30	7	23	24					7,956	0	0	955	60	6,941	50100324527960	HDFC0000345		
21	Urvasi Shahi	Consultant	November'2021	30	12							35,000	0	0	0	0	35,000	035701000608			
												4,55,496.00	47,680.00	6,200.00	5,730.00	511.00	3,95,375.00				

BANK TRANSFER	Rs.	3,95,375.00
CASH PAID	Rs.	-
TOTAL =	Rs.	3,95,375.00

मुद्रांकन हेतु अग्रसारित
DR. GYANDEO MANI TRIPATHI
गणपति
PRINCIPAL 02.12.2021
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HA.I.PUR, BIHAR

Salary Calculation for December'2021

S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Worked	CL	EL	LWP	DL	Total Salary (In-Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code		
1	Prof. Gyandeo Mani Tripathi	Principal	December'2021	31	12	19	20	2			3	62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345		
2	Ajay Kumar Singh	Asst. Prof.	December'2021	31	12	19	8			22		28,000	16,000	0	0	0	12,000	50100324528003	HDFC0000345		
3	Rekha Kumari	Asst. Prof.	December'2021	31	12	19	13				6	24,960	0	0	0	0	24,960	50100327301961	HDFC0000345		
4	Raj Kumar Roy	Asst. Prof.	December'2021	31	12	19	13				6	23,000	0	0	0	0	23,000	50100327122991	HDFC0000345		
5	Priya Singh	Asst. Prof.	December'2021	31	12	19	13				6	24,960	0	0	0	0	24,960	50100327122892	HDFC0000345		
6	Shailosh Kumar Singh	Asst. Prof.	December'2021	31	12	19	9			16		23,000	16,000	0	0	0	7,000	50100324527970	HDFC0000345		
7	Swati Mishra	Asst. Prof.	December'2021	31	12	19	25	15				24,960	12,480	0	0	0	12,480	50100326474870	HDFC0000345		
8	Pavan Kumar Pandey	Asst. Prof.	December'2021	31	12	19	25	2	2			24,960	0	0	0	0	24,960	50100324527983	HDFC0000345		
9	Hiralal Roy	Asst. Prof.	December'2021	31	12	19	25	2	2			21,600	1,600	0	0	0	20,000	50100324527933	HDFC0000345		
10	Gowardhan Yadav	Asst. Prof.	December'2021	31	12	19	25	1				24,960	0	0	0	0	24,960	50100324527931	HDFC0000345		
11	Anmita	Asst. Prof.	December'2021	31	12	19	25	1				24,960	0	0	0	0	24,960	11464602621	SBIN0002950		
12	Vandana Singh	Asst. Prof.	December'2021	31	12	19	23	1				21,600	0	0	0	0	21,600	33970198966	SBIN0001513		
13	Ritu Rani	Asst. Prof.	December'2021	31	12	19	23	1	1	2		21,600	1,600	0	0	0	20,000	37868100019944	BARB0NARABS		
14	Shikhar	Part-Time Asst.Prof.	December'2021	31	12	6	3					2,000	0	0	0	0	2,000	25910100016489	BARB0AGRIHAJ		
15	Urvasi Shahi	Consultant	December'2021	31	12	19	18					35,000	0	0	0	0	35,000	035701000608			
16	Prashant Amar	Librarian	December'2021	31	12	19	22	3				12,956	0	0	955	98	11,903	50100322122978	HDFC0000345		
17	Santosh Kumar	Account Asst.	December'2021	31	12	19	23	2				12,956	0	0	955	98	11,903	50100322122965	HDFC0000345		
18	Chandra Prakash	Mgt./Tech. Asst.	December'2021	31	12	19	25					17,956	0	0	955	135	16,866	50100322122942	HDFC0000345		
19	Tanu Kumar Ram	SupportStaff	December'2021	31	4	27	27					7,956	0	0	955	60	6,941	50100324528029	HDFC0000345		
20	Rajesh Kumar	SupportStaff	December'2021	31	4	27	27					7,956	0	0	955	60	6,941	50100324528032	HDFC0000345		
21	Shankar Raut	SupportStaff	December'2021	31	4	27	24	3				7,956	0	0	955	60	6,941	50100324527960	HDFC0000345		
												4,55,496.00	47,680.00	6,200.00	5,730.00	511.00	3,95,375.00				

BANK TRANSFER	Rs.	3,95,375.00
CASH PAID	Rs.	-
TOTAL =	Rs.	3,95,375.00

DR. GYANDEO MANI TRIPATHI
गणपति
PRINCIPAL 03.01.2022
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HA.I.PUR, BIHAR

Maitreya College of Education & Management

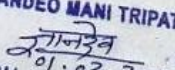
Shaping Education

Affiliated to Aryabhatta Knowledge University, Patna

Salary Calculation for January'2022

S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Absent	CL	EL	LWP	DL	Total Salary (In Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code
1	Prof. Gyandeo Mani Tripathi	Principal	January'2022	31	7	24	21	1			3	62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345
2	Ajay Kumar Singh	Asst. Prof.	January'2022	31	7	24	8				21	28,000	16,000	0	0	12,000	50100324528003	HDFC0000345	
3	Rohita Kumari	Asst. Prof.	January'2022	31	7	24	23				22	24,960	0	0	0	0	24,960	50100327201961	HDFC0000345
4	Raj Kumar Roy	Asst. Prof.	January'2022	31	7	24	23					23,000	0	0	0	0	23,000	50100322122892	HDFC0000345
5	Prifa Singh	Asst. Prof.	January'2022	31	7	24	23					23,000	0	0	0	0	23,000	50100322122991	HDFC0000345
6	Shalish Kumar Singh	Asst. Prof.	January'2022	31	7	24	23					24,960	0	0	0	0	24,960	50100324527960	HDFC0000345
7	Swati Mishra	Asst. Prof.	January'2022	31	7	24	23					23,000	0	0	0	0	23,000	50100322122892	HDFC0000345
8	Pavan Kumar Pandey	Asst. Prof.	January'2022	31	7	24	9				15	24,960	0	0	0	0	24,960	50100324527983	HDFC0000345
9	Hiralal Roy	Asst. Prof.	January'2022	31	7	24	12				12	24,960	16,000	0	0	0	8,960	50100324527970	HDFC0000345
10	Gevardhan Yadav	Asst. Prof.	January'2022	31	7	24	24					24,960	12,480	0	0	0	12,480	50100324527983	HDFC0000345
11	Asmita	Asst. Prof.	January'2022	31	7	24	24				2	21,600	0	0	0	0	21,600	50100324527931	HDFC0000345
12	Vandana Singh	Asst. Prof.	January'2022	31	7	24	24					24,960	1,600	0	0	0	23,360	11464602621	SBIN0001513
13	Rita Rani	Asst. Prof.	January'2022	31	7	24	22				2	21,600	0	0	0	0	21,600	33970198966	SBIN0001513
14	Shobhar	Asst. Prof.	January'2022	31	7	24	24				2	21,600	0	0	0	0	21,600	37866100019944	BARBONARABS
15	Urvashi Shakti	Part-Time Asst.Prof.	January'2022	31	7	24	24				2	21,600	0	0	0	0	21,600	25930100010489	BARBOAGRHAJ
16	Prashant Amar	Consultant	January'2022	31	7	24	24				2	21,600	1,600	0	0	0	20,000	157870721159	INDB0000534
17	Santosh Kumar	Librarian	January'2022	31	7	24	24					2,000	0	0	0	0	2,000	035701000608	
18	Chandra Prakash	Account Asst.	January'2022	31	7	24	24				2	35,000	0	0	0	0	35,000	5010032122978	HDFC0000345
19	Tanu Kumar Ram	Mgt./Tech. Asst.	January'2022	31	7	24	20	2	2			12,956	0	0	955	98	11,903	5010032122965	HDFC0000345
20	Rajesh Kumar	SupportStaff	January'2022	31	7	24	22	2				17,956	0	0	955	135	16,866	50100324528029	HDFC0000345
21	Shankar Raut	SupportStaff	January'2022	31	5	26	26					7,956	0	0	955	60	6,941	50100324528032	HDFC0000345
			January'2022	31	5	26	26					7,956	0	0	955	60	6,941	50100324527960	HDFC0000345
												455,496.00	47,680.00	6,200.00	5,730.00	511.00	3,95,375.00		

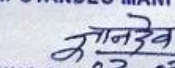
BANK TRANSFER	Rs. 3,95,375.00
CASH PAID	Rs. -
TOTAL =	Rs. 3,95,375.00

DR. GYANDEO MANI TRIPATHI

 01.02.2022
PRINCIPAL
 MAITREYA COLLEGE OF EDUCATION & MANAGEMENT

Salary Calculation for February'2022

S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Absent	CL	EL	LWP	DL	Total Salary (In Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code
1	Prof. Gyandeo Mani Tripathi	Principal	February'2022	28	4	24	21				3	62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345
2	Ajay Kumar Singh	Asst. Prof.	February'2022	28	10	18	7				21	28,000	21,000	0	0	0	7,000	50100324528003	HDFC0000345
3	Rohita Kumari	Asst. Prof.	February'2022	28	10	18	18					24,960	0	0	0	0	24,960	50100327201961	HDFC0000345
4	Raj Kumar Roy	Asst. Prof.	February'2022	28	10	18	18					23,000	0	0	0	0	23,000	50100322122892	HDFC0000345
5	Prifa Singh	Asst. Prof.	February'2022	28	10	18	18					24,960	0	0	0	0	24,960	50100322122991	HDFC0000345
6	Shalish Kumar Singh	Asst. Prof.	February'2022	28	10	18	17	1			19	23,000	0	0	0	0	23,000	50100324527960	HDFC0000345
7	Swati Mishra	Asst. Prof.	February'2022	28	10	18	17	1			19	23,000	0	0	0	0	23,000	50100322122892	HDFC0000345
8	Pavan Kumar Pandey	Asst. Prof.	February'2022	28	10	18	9				19	24,960	16,000	0	0	0	8,960	50100324527983	HDFC0000345
9	Hiralal Roy	Asst. Prof.	February'2022	28	10	18	9				19	24,960	17,960	0	0	0	7,000	50100324527970	HDFC0000345
10	Gevardhan Yadav	Asst. Prof.	February'2022	28	10	18	18					24,960	0	0	0	0	24,960	50100324527983	HDFC0000345
11	Asmita	Asst. Prof.	February'2022	28	10	18	16				2	21,600	0	0	0	0	21,600	50100324527931	HDFC0000345
12	Vandana Singh	Asst. Prof.	February'2022	28	10	18	18					24,960	0	0	0	0	24,960	11464602621	SBIN0001513
13	Rita Rani	Asst. Prof.	February'2022	28	10	18	18					21,600	0	0	0	0	21,600	33970198966	SBIN0001513
14	Shobhar	Asst. Prof.	February'2022	28	10	18	18					21,600	0	0	0	0	21,600	37866100019944	BARBONARABS
15	Urvashi Shakti	Part-Time Asst.Prof.	February'2022	28	10	18	16				2	21,600	1,600	0	0	0	20,000	25930100010489	BARBOAGRHAJ
16	Prashant Amar	Consultant	February'2022	28	10	18	2				2	21,600	1,600	0	0	0	20,000	157870721159	INDB0000534
17	Santosh Kumar	Librarian	February'2022	28	10	18	18					2,000	0	0	0	0	2,000	035701000608	
18	Chandra Prakash	Account Asst.	February'2022	28	4	24	22	2				35,000	0	0	0	0	35,000	5010032122978	HDFC0000345
19	Tanu Kumar Ram	Mgt./Tech. Asst.	February'2022	28	4	24	22	2				12,956	0	0	955	98	11,903	5010032122965	HDFC0000345
20	Rajesh Kumar	SupportStaff	February'2022	28	4	24	24					17,956	0	0	955	135	16,866	50100324528029	HDFC0000345
21	Shankar Raut	SupportStaff	February'2022	28	4	24	24					7,956	0	0	955	60	6,941	50100324528032	HDFC0000345
			February'2022	28	4	24	24					7,956	846	0	955	60	6,198	50100324527960	HDFC0000345
												455,496.00	76,966.00	6,200.00	5,627.00	511.00	366,192.00		

BANK TRANSFER	Rs. 366,192.00
CASH PAID	Rs. -
TOTAL =	Rs. 366,192.00

DR. GYANDEO MANI TRIPATHI

 02.03.22
PRINCIPAL
 MAITREYA COLLEGE OF EDUCATION AND MANAGEMENT, HAJIPUR, BIHAR

Maitreya College of Education & Management

Shaping Education

Affiliated to Aryabhatta Knowledge University, Patna

Salary Calculation for April'2022																				
S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Worked	CL	EL	LWP	DL	Total Salary (In Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code	
1	Prof. Gyandeo Mani Tripathi	Principal	April'2022	30	9	21	21	1				62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345	
2	Ajay Kumar Singh	Asst. Prof.	April'2022	30	9	21	21	1				28,000	21,000	0	0	0	7,000	50100324528003	HDFC0000345	
3	Rohita Kumar	Asst. Prof.	April'2022	30	9	21	20	2				24,960	0	0	0	0	24,960	50100327301961	HDFC0000345	
4	Raj Kumar Ray	Asst. Prof.	April'2022	30	9	21	22					23,000	0	0	0	0	23,000	50100322122991	HDFC0000345	
5	Smriti Mishra	Asst. Prof.	April'2022	30	9	21	13			17		24,960	13,312	0	0	0	11,648	50100326474870	HDFC0000345	
6	Paran Kumar Pandey	Asst. Prof.	April'2022	30	9	21	21					24,960	17,960	0	0	0	7,000	50100324527983	HDFC0000345	
7	Hirshul Ray	Asst. Prof.	April'2022	30	9	21	21					24,960	17,960	0	0	0	7,000	50100324527983	HDFC0000345	
8	Aashita	Asst. Prof.	April'2022	30	9	21	17			2		21,600	1,600	0	0	0	20,000	50100324527983	HDFC0000345	
9	Vandana Singh	Asst. Prof.	April'2022	30	9	21	21			13		24,960	11,648	0	0	0	13,312	50100324527983	HDFC0000345	
10	Ritu Rani	Asst. Prof.	April'2022	30	9	21	21					21,600	0	0	0	0	21,600	11464602621	SBIN0002950	
11	Urvashi Shukla	Consultant	April'2022	30	9	21	19			2		21,600	1,600	0	0	0	20,000	33970198966	SBIN0001513	
12	Prashant Kumar	Librarian	April'2022	30	9	21	21			1		13,268	0	0	0	0	35,000	37868100019944	BARBNARABS	
13	Santosh Kumar	Account Asst.	April'2022	30	9	21	20			1		13,268	0	0	0	0	25,930	25930100010489	BARBNARABS	
14	Chandru Prakash	Mgt./Tech. Asst.	April'2022	30	9	21	20			1		13,268	0	0	992	100	12,176	035701000608	BARBNARABS	
15	Tanuj Kumar Bani	Support Staff	April'2022	30	9	21	23					8,268	0	0	992	138	17,138	50100322122965	HDFC0000345	
16	Rajesh Kumar	Support Staff	April'2022	30	4	26	26					8,268	0	0	992	63	7,213	50100324528029	HDFC0000345	
17	Bhaskar Rani	Support Staff	April'2022	30	4	26	26			3		8,268	827	0	893	56	6,492	50100324528032	HDFC0000345	
18	Bhaskar Rani	Support Staff	April'2022	30	4	26	26					8,268	0	0	992	63	7,213	50100324527960	HDFC0000345	
												432,348.00	85,997.80	6,200.00	5,853.00	520.00	333,888.00			
												BANK TRANSFER		Rs.	333,888.00					
												CASH PAID		Rs.	-					
												TOTAL =		Rs.	333,888.00					

DR. GYANDEO MANI TRIPATHI

जानसेव
02.05.2022
PRINCIPAL
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HAJIPUR, BIHAR

Salary Calculation for May'2022																				
S.N.	Employee Name	Designation	Salary Month	Total Days	Holidays	Working Days	Days Worked	CL	EL	LWP	DL	Total Salary (In Rs.)	Deduction (Rs.)	TDS Deduction (Rs.)	EPF	ESIC	Payable Amount (In Rs.)	A/C No.	IFSC Code	
1	Prof. Gyandeo Mani Tripathi	Principal	May'2022	31	9	22	17	1		4		62,200	0	6,200	0	0	56,000	50100324527957	HDFC0000345	
2	Ajay Kumar Singh	Asst. Prof.	May'2022	31	9	22	19	1				28,000	21,000	0	0	0	7,000	50100324528003	HDFC0000345	
3	Rohita Kumar	Asst. Prof.	May'2022	31	9	22	19	3				24,960	0	0	0	0	24,960	50100327301961	HDFC0000345	
4	Raj Kumar Ray	Asst. Prof.	May'2022	31	9	22	21	1				23,000	0	0	0	0	23,000	50100322122991	HDFC0000345	
5	Smriti Mishra	Asst. Prof.	May'2022	31	9	22	21	1				24,960	17,960	0	0	0	7,000	50100326474870	HDFC0000345	
6	Paran Kumar Pandey	Asst. Prof.	May'2022	31	9	22	21	1				24,960	17,960	0	0	0	7,000	50100324527983	HDFC0000345	
7	Hirshul Ray	Asst. Prof.	May'2022	31	9	22	21	1		2		21,600	1,600	0	0	0	20,000	50100324527983	HDFC0000345	
8	Aashita	Asst. Prof.	May'2022	31	9	22	19	1		2		21,600	1,600	0	0	0	20,000	50100324527983	HDFC0000345	
9	Vandana Singh	Asst. Prof.	May'2022	31	9	22	21	1				24,960	0	0	0	0	24,960	50100324527983	HDFC0000345	
10	Ritu Rani	Asst. Prof.	May'2022	31	9	22	21	1				21,600	0	0	0	0	21,600	11464602621	SBIN0002950	
11	Urvashi Shukla	Part-Time Asst. Prof.	May'2022	31	9	22	20			2		21,600	1,600	0	0	0	20,000	33970198966	SBIN0001513	
12	Prashant Kumar	Librarian	May'2022	31	9	22	21					35,000	0	0	0	0	35,000	37868100019944	BARBNARABS	
13	Santosh Kumar	Account Asst.	May'2022	31	9	22	21	2		2		13,268	0	0	0	0	15,787	25930100010489	BARBNARABS	
14	Chandru Prakash	Mgt./Tech. Asst.	May'2022	31	9	22	20			2		13,268	0	0	992	100	12,176	035701000608	BARBNARABS	
15	Tanuj Kumar Bani	Support Staff	May'2022	31	9	22	23					8,268	0	0	992	138	17,138	50100322122965	HDFC0000345	
16	Rajesh Kumar	Support Staff	May'2022	31	5	26	26					8,268	0	0	992	63	7,213	50100324528029	HDFC0000345	
17	Bhaskar Rani	Support Staff	May'2022	31	5	26	25			1		8,268	804	0	893	56	6,513	50100324528032	HDFC0000345	
18	Bhaskar Rani	Support Staff	May'2022	31	5	26	25					8,268	0	0	992	63	7,213	50100324527960	HDFC0000345	
												382,448.00	66,924.00	6,200.00	5,853.00	520.00	308,951.00			
												BANK TRANSFER		Rs.	308,951.00					
												CASH PAID		Rs.	-					
												TOTAL =		Rs.	308,951.00					

सत्यापित

DR. GYANDEO MANI TRIPATHI
जानसेव
03.06.2022
PRINCIPAL
MAITREYA COLLEGE OF EDUCATION AND
MANAGEMENT HAJIPUR, BIHAR

