

(3)

**Anekant Education Society
Anekant Institute of Management Studies
Baramati**

Payment Voucher

Voucher Number : 229
Voucher Date : 17-Oct-2022

Particulars	DR. Rs.	CR. Rs.
	3,50,155.00	
Basic Pay	83,000.00	
AGP/Grade Pay	1,28,773.00	
Dearness Allowance	1,19,847.00	
Performance Perk Pay	43,319.00	
H.R.A.	13,200.00	
Travelling Allowance	9,800.00	
Other Allowance		7,70,094.00
Axis Bank		18,000.00
Employee Provident Fund(EPF)		2,000.00
Profession Tax A/c.		33,000.00
Income Tax		25,000.00
Adv. to Dr. Lahori M.A.	20,000.00	
Adv. to Prof. U.S. Kollimath	20,000.00	
Adv.to.Prof. D.P. More	25,000.00	
Adv. to Dr. T.V. Chavan	25,000.00	
Adv. to Prof. S.S.Jadhav		

Bank Transaction Details:

Cheque Inst No: Dtd : 17-Oct-2022 ₹ 7,70,094.00

Narration : Being paid to Teaching Staff for the month October 2022 for
Diwali and give advance for Diwali

continued ...

Anekant Institute of Management Studies
Baramati

Payment Voucher
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Dated : 17-Oct-2022

No. : 229

Amount

Particulars	Amount
Debit A/c Adv.to Dr. Pravin Yadav	10,000.00

Total 8,48,094.00 8,48,094.00

In Words : INR Seven Lakh Seventy Thousand Ninety Four only.

Beldas
Accountant

O.S.

Director

Secretary

Sanctioned & Pay / Not Sanctioned

Treasurer

Received From the Treasurer Anekant Institute of Management Studies

Signature of Receiver