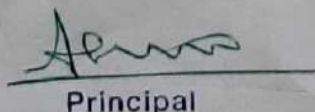
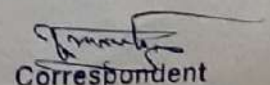


PADUA COLLEGE OF COMMERCE AND MANAGEMENT**Salary Details for the Month of January 2020**

Sl. No.	Name of the Staff	Basic Salary	Deductions				Net Salary	Cost to Mgmt.	P.F. Mgmt	Mgmt. ESI
			P. F.	ESI	P. Tax.	Total				
1	Fr. Alwin Serrao	40525	4863	0	200	5063	35462	42325	1800	0
2	Roshan Vincy Santhumayor	39825	1800	0	200	2000	37825	41625	1800	0
3	Pramila Mascarenhas	36675	4401	0	200	4601	32074	38475	1800	0
4	Shridhara	34875	1800	0	200	2000	32875	36675	1800	0
5	Ramesha H B	33075	1800	0	200	2000	31075	34875	1800	0
6	Akshatha	32325	0	0	200	200	32125	32325	0	0
7	Zeena Trinita Cornelio	32325	0	0	200	200	32125	32325	0	0
8	Jesfrida Priya Menezes	32325	0	0	200	200	32125	32325	0	0
9	Prashanth Kevin D'Costa	31575	0	0	200	200	31375	31575	0	0
10	Rahul	31575	0	0	200	200	31375	31575	0	0
11	Flavita Verina Lewies	30825	0	0	200	200	30625	30825	0	0
12	Mitchell Mathias Dias	30825	0	0	200	200	30625	30825	0	0
13	Seema Pereira	30825	0	0	200	200	30625	30825	0	0
14	Deenath Alban Dsa	32325	0	0	200	200	32125	32325	0	0
15	Thanuja	31575	0	0	200	200	31375	31575	0	0
16	Christopher J D'Souza	30075	0	0	200	200	29875	30075	0	0
17	Reshma Reshal Dsouza	28125	0	0	200	200	27925	28125	0	0
18	Hariprasad	31575	0	0	200	200	31375	31575	0	0
19	Deena Zita Pinto	33075	3969	0	200	4169	28906	34875	1800	0
20	Alfred Vijay Pinto	16975	1800	128	200	2128	14847	19327	1800	552
21	Vineetha Therese Cutinha	20375	2445	153	200	2798	17577	22837	1800	662
22	Jacintha Gretta Pereira	15075	1809	114	200	2123	12952	17365	1800	490
23	Anitha Pashan	14400	1728	108	0	1836	12564	16596	1728	468
24	Pramila Lavina Correa	13600	1632	102	0	1734	11866	15674	1632	442
		704750	28047	605	4400	33052	671698	726924	19560	2614



Principal

Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

Correspondent

Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

ACQUITTANCE

Name of the School Padua College of Commerce and Management

ROLL

No. _____ 2016
For the Month March

Sl. No.	NAME	Designation	PAY	D.A.	Addl. D.A.	H.R.A.	C.C.A.	TOTAL	F. I. F. Contr.	P. O. R. D. C. T. D.	OTHER DEDUCTIONS						Net Amount Paid	Date of Disbursement	Signature	Remarks
											INS. Prem.	Prof. Tax.	P. F.	ESI	TOTAL					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1.	Fr. Alwin Soares	Bursar	25900									200	3108	-		3308	22592			
2.	Roshan Sathumya	Lecturer	25400									200	1800	-		2000	23400			
3.	Ramila Mascarenhas	"	21700									200	1800	-		2000	19900			
4.	Shridhar	"	20900									200	1800	-		2000	18900			
5.	Ramesh	"	19150									200	1800	-		2000	17150			
6.	Anusha	"	19150									200	1800	-		2000	17150			
7.	Jesfida Meneses	"	18400									200	-	-		200	18200			
8.	Zeena Cornelio	"	18400									200	-	-		200	18200			
9.	AKshatha	"	18400									200	-	-		200	18200			
10.	Bashanth Kevin Dosta	"	17650									200	-	-		200	17450			
11.	Mitchell Mathias Dias	"	16900									200	-	-		200	16700			
12.	Flavita Verina Ludo	"	16900									200	-	-		200	16700			
13.	Nishan James Dsaiga	"	16900									200	-	-		200	16700			
14.	Rahul Sunoona	"	17650									200	-	-		200	17450			
15.	Ranita Valentinia Sogheira	"	16900									200	-	-		200	16700			
16.	Seema Pereira	"	16900									200	-	-		200	16700			

Station : _____
Date : _____

Headmistress Institutions,
Padua College of Commerce and Management
Hauthur, Mangalore - 575 004

ACQUITTANCE

Name of the School Padua College of Commerce and Management

Sl. No.	NAME	Designation	PAY	D.A.	Add. D.A.	H.R.A.	C.C.A.	TOTAL
1	2	3	4	5	6	7	8	9
17.	Hariprasad Alva	Physical Director	16700					
18.	Deena Pinto	Librarian	19150					
19.	Alfred Vijay Pinto	Accountant	10,500					
20.	Rimney Flavina Pinto	S.O.A	10,200					
21.	Melchades Ferrao	Attendant	9350					
22.	Anitha Passhan	peon	8600					
23.	Lavina Correa	peon	8200					
			390,300					

Station :
Date :

ROLL

No. 001

For the Month March 2016

F. B. F. Contr.	P. O. R. D. C. T. D.	OTHER DEDUCTIONS					TOTAL	Net Amount Paid	Date of Disbursement	Signature	Remarks
		INS. Prem.	Prof. Tax.	P.F.	E.S.I.						
10	11	12	13	14	15	16	17	18	19	20	21
			200	-	-		200	16700			
			200	2298	-		2498	16652			
				1260	184		1444	9056			
				1224	179		1403	8797			
				1122	164		1286	8064			
				1032	151		1183	7417			
				984	144		1128	7032			
			3600	2502	822		24,250	3,65,850			

Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

ACQUITTANCE

ROLL

No. 28

Name of the School Padua college of commerce and management

For the Month June

20.17

Sl. No.	NAME	Designation	PAY	D. A.	Addl. D. A.	H. R. A.	C. C. A.	TOTAL	F. D. F. Contn.	P. O. R. D. C. T. D.	OTHER DEDUCTIONS						Net Amount Paid	Date of Disbursement	Signature	Remarks
											INS. Prem.	Prof. Tal.	P.P.	ESI	TOTAL					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	For Alwin Serrao	Principal	31400								200	3168	0			3968	27432			
2	Roshan Santhumayal	Deputy	31200								200	1800	0			2000	29200			
3	Pramila Mascarenhas	"	28100								200	3332	0			3532	24568			
4	Shridhar	"	27400								200	1800	0			2000	25400			
5	Ramesh	"	26000								200	1800	0			2000	24000			
6	Jesuda Menzes	"	25300								200	0	0			200	25100			
7	Teessa Cornelio	"	25300								200	0	0			200	25100			
8	Atshatha	"	25300								200	0	0			200	25100			
9	Prashanth Costa	"	24600								200	0	0			200	24400			
10	Mitchell Dias	"	24000								200	0	0			200	23800			
11	Flavita Virginia Lewis	"	24000								200	0	0			200	23800			
12	Rahul Savasna	"	24600								200	0	0			200	24400			
13	Wilson James D'Sa	"	24000								200	0	0			200	23800			
14	Seema Pereira	"	12000								0	0	0			0	12000			
15	Deenath D'Sa	"	12650								0	0	0			0	12650			
16	Christopher D'Sa	"	11700								0	0	0			0	11700			

Station: Mangalore

Date: 30.06.2017

Head of the Institutions.
Principal
Padua College of Commerce and Management
Kuvempur, Mangalore - 575064

ACQUITTANCE

ROLL

No. 29

For the Month June 2017

Sl. No.	NAME	Designation	PAY	D. A.	Add. D. A.	H. R. A.	C. C. A.	TOTAL
1	2	3	4	5	6	7	8	9
17	Thaniya	lectur	12300					
18	Hosiprasad Alvs	PD	24600					
19	Deena Pinto	Librarian	26000					
20	Alfred Vijay Pinto	Account	12250					
21	Shailaja Noronha	SPA	11800					
22	Melchiades Ferrao	Attender	11400					
23	Anitha Pashay	Peon	10800					
24	Pramila Louisa Correa	Peon	10400					
			497100					

F. B. F. Contr.	P. O. R. D. C. T. D.	OTHER DEDUCTIONS					TOTAL	Net Amount Paid	Date of Disbursement	Signature	Remarks
		INS. Prem.	Prof. Tax.	P.F.	ESI						
10	11	12	13	14	15	16	17	18	19	20	21
			0	0	0		0	12300		Thaniya	
			200	0	0		200	24400		Hosiprasad	
			200	300	0		3300	22680		Deena	
			0	1430	214		1634	10546		Alfred	
			0	1416	203		1623	10177		Shailaja	
			0	1368	200		1568	9832		Melchiades	
			0	1296	189		1485	9315		Anitha	
			0	1249	182		1430	8970		Pramila	
			3000	22453	992		26450	430650			

Station: Mangalore
Date: 30.06.2017

Head of the Institution
Padas College of Commerce and Management
Mangalore, Mangalore - 575 004

ACQUITTANCE

ROLL

No. 52

Name of the School: Padua College of Commerce And Management

For the Month: June 2018

Sl. No.	NAME	Designation	PAY	D.A.	Addl. D.A.	H.R.A.	C.C.A.	TOTAL	P.O. R.D. C.T.D.	OTHER DEDUCTIONS						Net Amount Paid	Date of Disbursement	Signature	Remarks
										INS. Prem.	Prof. Tax.	P.P.	Est.	TOTAL					
1	For Atulm Sessao Prinsipal		32200							200	3264	-		4064	28136				
2	Roshan Vinay Santkumar Lecturer		32000							200	1800	-		2000	30000				
3	Priamila Mascarenhas	*	28800							200	3456	-		3656	25144				
4	Shridhara	*	28100							200	1800	-		2000	26100				
5	Ramekha H.B	*	26700							200	1800	-		2000	24700				
6	AKShatha	*	26000							200	-	-		200	25800				
7	Zena Telesma Carmelia	*	26000							200	-	-		200	25800				
8	Jesudo Priya Menzes	*	26000							200	-	-		200	25800				
9	Prashant Kavin D Costa	*	25300							200	-	-		200	25100				
10	Rahul	*	25300							200	-	-		200	25100				
11	Flavio Venina Louises	*	24600							200	-	-		200	24400				
12	Mitchell Mathias Dias	*	24600							200	-	-		200	24400				
13	Seema Pereira	*	24600							200	-	-		200	24400				
14	Deemath Alban Dsa	*	26000							200	-	-		200	25800				
15	Thaniya	*	25300							200	-	-		200	25100				
16	Christopher J. Dsouza	*	24000							200	-	-		200	23800				

Station: Mangalore
Date: 30.06.18

Head of the Institutions.
Padua College of Commerce and Management
Manthur, Mangalore - 575004

ACQUITTANCE

Name of the School Padua college of commerce and management

Sl. No.	NAME	Designation	PAY	D. A.	Add. D. A.	H. R. A.	C. C. A.	TOTAL
1	2	3	4	5	6	7	8	9
1	Fr. Alwin Serrao	Principal	40525					
2	Roshan Vinay	Teacher	39225					
3	Priyanka Mascarenhas	"	36625					
4	Shridhana	"	34225					
5	Ramekha H.S	"	33025					
6	Akshatha	"	32325					
7	Zeena Trinita Cornelio	"	32325					
8	Jesujida Priya Meneses	"	32325					
9	Prashantha Fevum D Costa	"	31525					
10	Rahul	"	31525					
11	Flavita Verina Leunis	"	30825					
12	Mitchelle Mathias Dias	"	30825					
13	Seema Rereena	"	30825					
14	Deenath Alban Dsa	"	32325					
15	Thamija	"	31525					
16	Christopher J D Souza	"	30025					

Station: Mangalore
Date: 30.06.2019

ROLL

No. **76**

For the Month July

F. R. F. Contn.	P. O. R. D. C. T. D.	OTHER DEDUCTIONS						Net Amount Paid	Date of Disbursement	Signature	Remarks
		INS. Prem.	Prof. Tax.	P. F.	ESI	TOTAL					
10	11	12	13	14	15	16	17	18	19	20	21
			200	1420				35462			
			200	1800				37225			
			200	4401				30024			
			200	1800				32825			
			200	1800				31025			
			200	-				32125			
			200	-				32125			
			200	-				32125			
			200	-				31325			
			200	-				31325			
			200	-				30625			
			200	-				30625			
			200	-				30625			
			200	-				32125			
			200	-				31325			
			200	-				29825			

Principal
 Padua College of Commerce and Management
 Nairath, Mangalore - 575 004

ACQUITTANCE

Name of the School Padua College of Commerce and Management

Sl. No.	NAME	Designation	PAY	D.A.	Add. D.A.	H.R.A.	C.C.A.	TOTAL
1	2	3	4	5	6	7	8	9
17	Rashma Reshal DSouza	Librarian	28125					
18	Haniprasad	P.D	31575					
19	Dema Zita Pinto	Librarian	33075					
20	Alfred Vijay Pinto	Account	16975					
21	Vineetha Thouse Kutinha	clerk	20375					
22	Jacimtha Gaetta Perusa	clerk	15075					
23	Anitha Pashan	Person	14400					
24	Pramila Louren Correa	Person	13600					
			704250					


ROLL

No. 77

For the Month June 2019

P. R. F. Contn.	P. O. R. D. C. T. D.	OTHER DEDUCTIONS						Net Amount Paid	Date of Disbursement	Signature	Remarks
		INS. Prem.	Prof. Tax.	PF	ESI		TOTAL				
10	11	12	13	14	15	16	17	18	19	20	21
			200	-	-			27925			Fasim
			200	-	-			31375			(Signature)
			200	2969	-			28905			(Signature)
			200	1800	299			14678			(Signature)
			200	2445	357			17333			(Signature)
			200	1809	264			12802			(Signature)
			-	1728	252			12400			(Signature)
			-	1632	233			11730			(Signature)
			4400	2209	1403			67085			

Station: Mangalore
Date: 30.06.19


PRINCIPAL
 Padua College of Commerce and Management,
 Mangalore, Karnataka.