



Maratha Vidya Prasarak Samaj

G. M. D. Arts, B. W. Commerce and Science College, Sinnar, Dist. Nashik

Affiliated to Savitribai Phule Pune University, Pune

Id.No.PU/NS/ASC/013/1969

Best College Awarded by SPPU2012-13

AISHE:C-41292

www.gmdcollege.in

ISO 9001:2015 Certified College

sinnarcollege001@yahoo.com

INTERNAL QUALITY ASSURANCE CELL

CRITERION 6: Governance, Leadership and Management

6.3.1 Welfare Measures for Teaching and Nonteaching staff



WELFARE MEASURES FOR TEACHING AND NONTTEACHING STAFF



**Maratha Vidya Prasarak Samaj's
G.M.D. Arts, B.W. Commerce
& Science College, Sinnar**

Tal. Sinnar, Dist. Nashik - 422 103 (M.S.) INDIA

**Best College Award by Savitribai
Phule Pune University 2012-13**

Dr. P. V. Rasal

(M.A., LL.B., Ph.D.)

Member : B.O.S. (Psychology)

Savitribai Phule Pune University

E-mail : rasalpundlik@gmail.com

**Affiliated to Savitribai Phule Pune
University ID No. : PU/NS/ASC/013/(1969)**

Junior College No. J.13.13.001

HTE Sevaarth ID - 06220100119_AST AISHE - C - 41292

Ref. No. 537/2023-24

Date : 13/07/2023

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data, provided links, institutional data, photographs etc. submitted/presented herewith is verified by Internal Quality Assurance Cell (IQAC) of this college and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for the 4th Cycle during the period from 2017-2018 to 2021-2022.

Date: 13/07/2023

Place: Sinnar

**Dr. C. E. Gurule
Coordinator, IQAC
Co-ordinator
IQAC**

**G. M. D. Arts, B.W. Commerce & Science
College, Sinnar, Dist. Nashik 422103**



Dr. P. V. Rasal

Chairman, IQAC and Principal

PRINCIPAL

**G.M.D.Arts, B.W.Commerce and
Science College, Sinnar,Dist.Nashik**

6.3.1 The institution has Performance Appraisal System, effective welfare measures for teaching and non-teaching staff and avenues for career development/progression

The College has following welfare measures for the teaching and non-teaching staff

1. Free health check-up and medical check-up, by the Medical College run by Parent Institute (MVP).
2. Yoga programme is regularly organized.
3. Organization of blood donation camps.
4. Group Medi-claim policy for teaching and non-teaching staff by New India Assurance Company Ltd.
5. Medical expenses of teaching and nonteaching staff members are incurred from regional joint director office by sending proposals through the College.
6. College Level Health Center –for all faculty members and students.
7. Accident Benefit Scheme (Rs.15 Lakh) – Initiated by MVP Credit Co-operative Society by EMI of the scheme deduction from the monthly salary.
8. MVP Credit Co-operative Society and College Teacher Credit Co-operative Society.
9. *Sevak Kalyan Nidhi* (SKN) – For Teaching and non-teaching staff.
10. Loan Facility from MVP Credit Co-operative Society and College Teacher Credit Co-operative Society.
11. PF and Gratuity Facility – Implemented according to Central Govt. rules for all grant-in-aid teaching and non-teaching staff.
12. EPFO facilities for Non-grant Teaching and Non-teaching staff by monthly deduction from the staff salary.
13. Leaves are sanctioned for attending Refresher, Orientation, FDP etc. on request by the staff.
14. The College provides necessary guidelines and support to prepare Pension proposals and forwards it without delay to the Joint Director, Higher Education Department for further process.

The College is affiliated to Savitribai Phule Pune University and follows rules and regulations of the University. The Performance Appraisal System of University and UGC is strictly followed by the College.

Performance Based Appraisal System (PBAS) for teaching staff- Teachers of all the faculties keep and update the record. They maintain related documents of their performance and activities carried out by them throughout the year. The information is compiled in the form of PBAS and Annual Performance Indicator formats are approved by the University. These

formats include details of academic and administrative responsibilities including teaching and learning methods, use of ICT, co-curricular and extracurricular activities, examination related works including paper setting, CAP, conduction of examinations, paper assessment etc. The information related to research activities including research paper publication in journals, paper presentation in conferences, patents, awards, research guidance, book chapters and book publications are included in the PBAS and API Forms. Teachers who are involved in various extension activities produce such documents while their CAS placement is scheduled. Appraisal of teachers is also conducted on the basis of their involvement in various College and University level committees.

Student feedbacks on teachers are considered during the appraisal of the teachers for their promotion. IQAC looks after the time-bound submission and evaluation of the API forms of the teachers and continuously encourages teachers for their involvement in various activities and to secure maximum score. Every year, teachers' appraisal documents are assessed by IQAC and the Principal of the College and constructive feedback is shared with the concerned faculty members. A Career Advancement Camp is organized by University centrally at parent institution and teachers are promoted as per their performance during the assessment period.

Performance Appraisal System for Non-teaching staff-

The parent institution, MVP Samaj has a different performance appraisal system for non-teaching staff. Every year institution gets confidential reports from all the non-teaching staff members with the remark by the Principal.

About Confidential Report-

Parent institution monitors the performance of both teaching and nonteaching staff through the confidential reports. All the teaching and nonteaching staff members are directed to fill the confidential reports at the end of every academic year. After filling the forms, they are submitted to the head of particular department for his remark. The remarks are communicated to the concerned faculty members and forms with remarks are submitted to the Principal. All the forms are forwarded to parent institute office for further action. The parent institution takes necessary action as per the confidential report.



Maratha Vidya Prasarak Samaj
G.M.D. Arts, B.W. Commerce and Science College, Sinnar

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G.M.D. Arts, Commerce & Science College (Senior Account) , Sinnar

Tal - Sinnar, Dist - Nashik

Medical Bill Payable

Ledger Account

1-Apr-2016 to 13-Mar-2023

Page 1
Balance

Date	Particulars	Vch Type	Vch No.	Debit	Credit	
1-4-2016	Dr Opening Balance				46,080.00	
31-3-2017	Cr Other Grant As Per Last Balance Sheet	Journal	65	46,080.00		
				<u>46,080.00</u>	<u>46,080.00</u>	
21-2-2018	Dr Salary Bank Ch.No.: Trf dated 21-Feb-2018 Manual Receipt No. 0 P G Gahile	Receipt	278		2,47,671.00	2,47,671.00 Cr
✓ 22-2-2018	Cr Salary Bank Ch.No.: 083450 dated 22-Feb-2018 Paid to P G Gahile as per Voucher	Payment	621	2,47,671.00		11-18
				<u>2,47,671.00</u>	<u>2,47,671.00</u>	
25-5-2021	Dr Salary Bank Medical Bill Amount Received	Receipt	16		1,43,708.00	1,43,708.00 Cr
17-6-2021	Cr Salary Bank Ch.No.: 196752 dated 17-Jun-2021 Medical Bill Paid To Shri Dagale Dipak Popat Sr Clerk Rs- 77781/- & Prof Gawande Atul Bapurao Rs- 65627/- Paid	Payment	59	1,43,708.00		- 20-21 21-22
14-2-2022	Dr Salary Bank Medical Bill Amount Received For Sudhakar Sopan Mhaske Lab. Atted.	Receipt	312		57,242.00	57,242.00 Cr
25-2-2022	Cr Salary Bank Ch.No.: 196846 dated 25-Feb-2022 Paid to Sudhakar Sopan Mhaske Lab. Attedent	Payment	595	57,242.00		- 20-21 21-22
				<u>2,00,950.00</u>	<u>2,00,950.00</u>	
17-9-2022	Dr Salary Bank Medical Bill Amount received For Sabale Prashant Babanrao Lab. Assistant	Receipt	157		1,72,234.00	1,72,234.00 Cr
✓ 23-9-2022	Cr Salary Bank Ch.No.: 264170 dated 23-Sep-2022 Paid to Sabale Prashant Babanrao Lab. Assistant Medical bill Paid	Payment	445	1,72,234.00		- 22-23
				<u>6,66,935.00</u>	<u>6,66,935.00</u>	



पैसे मिळाल्याची नांवे पावती

व्हौचर नंबर :

तारीख : १७/०६/२०२१

खाते नंबर : - **प्राचार्य**
जी.एम.डी. आर्ट्स, बी.डब्ल्यू कॉन्सर्ट
व्हॅन्ड सायन्स कॉलेज, सिन्नर, जि. नाशिक

पावती लिहून घेणार

पावती लिहून देणार **श्री. उगळे दिपक पोपट (वरिष्ठ लिपीक)**

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
महाराष्ट्र शासन, वेतनपत्रक (अर्थ शिक्षण) पुणे विभाग पुणे यांचेकडून प्राप्त झालेली वैदकीय खिल्याच्या व्यक्तीची दकलम मिळाली.	७७,७९.००	
एकूण अक्षरी रुपये सत्त्याहत्तर हजार सातशे एवढ्याऐंशी रुपये फक्त रोख मिळाले.	७७,७९.००	

बरोबर तयार केले

क्लार्क

रक

सही



गो. मही.

PAID AND CANCELLED

मुख्याध्यापक/प्राचार्य
Principal



पैसे मिळाल्याची नांवे पावती

खाते नंबर : **प्रारम्भ**
जी.एम.डी. आर्ट्स, बी.डब्ल्यू कॉलेज

वृत्तीचा नंबर :

तारीख : १७/०६/२०२१

पावती लिहून घेणार

ॲन्ड सत्यन्त कॉलेज, सिन्नर, जि. नाशिक

पावती लिहून देणार

प्री-डी. अणुल बापुराव गावंडे

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
महाराष्ट्र शासन, वेतन पथक (उच्च शिक्षण) पुणे	१७९६०=००	
विभाग पुणे यांचेकडून प्राप्त झालेली वेतन पथक, य	४८७६७=००	
मिळाल्या खर्चाची रक्कम मिळाली.		
एकूण अक्षरी रुपये पासहून हजार नऊशे सत्तावीस फक्त रोख मिळाले.	६५,६२७=००	

बरोबर तयार केले

रकम

PAID AND CANCELLED

क्लार्क

सही के

मुख्याध्यापक/प्राचार्य
Principal

महाराष्ट्र शासन
वैद्यकीय (पुणे विभाग)
पुणे विभाग, पुणे

१७ डॉ. जिल्ह्याचे जाल, पुणे ४११ ००१

Web - www.jdhepune.info Email - payunit@jdhepune.info

फोन नं. ०२०/२६१२७८११, २६०५१६३२

फैक्स नं. ०२०/२६०५१६३२

क्रमांक - वैद्यकीय - २०२०/२०२०-२१/११/वेतनपत्रक, पुणे

दिनांक - ०६ जून, २०२१

प्रति,

१. प्राचार्य,

सोबत जोडलेल्या यादीतील महाविद्यालये
पुणे, अहमदनगर व नाशिक जिल्हा

२. कुलसचिव,

सावित्रीबाई फुले पुणे विद्यापीठ, पुणे

विषय - वैद्यकीय देयकाची रक्कम अदा करणेबाबत..

सन २०२०-२१ या आर्थिक वर्षासाठी या विभागाच्या अधिपत्याखालील अशासकीय अनुदानित महाविद्यालये आणि सावित्रीबाई फुले पुणे विद्यापीठ, पुणे येथील अनुज्ञेय पदांवर कार्यरत असलेल्या शिक्षकेतर कर्मचा-यांपैकी ज्या शिक्षकेतर कर्मचा-यांना वैद्यकीय रक्कमाची प्रतिपूर्तीची रक्कम मंजूर केलेली आहे त्याची माहिती सोबत जोडलेली आहे. सदरहू रक्कम संबंधीत कर्मचा-यांना अदा करण्यापूर्वी खाली नमूद केलेल्या सूचनांचे तंतोतंत पालन करावे.

१. या पत्रान्वये मंजूर करण्यात आलेले अनुदान हे सशर्त अनुदान आहे.
२. या पत्रान्वये मंजूर करण्यात आलेल्या रक्कमेबाबत आयकर अधिनियमातील सध्याचे प्रचलीत नियम लक्षात घेऊन आयकर कपातीविषयक योग्य ती कार्यवाही करण्यात यावी.
३. या पत्रान्वये मंजूर करण्यात आलेली रक्कम यापूर्वी अदा केली असल्यास या पत्रान्वये मंजूर करण्यात आलेली रक्कम संबंधीत कर्मचा-यास पुन्हा अदा करण्यात येऊ नये.
४. या पत्रान्वये मंजूर करण्यात आलेल्या रक्कमेचे वितरण करण्यापूर्वी संबंधीतांना रक्कम देय असल्याबाबत आणि याबाबतची परिगणना अचूक असल्याबाबतची खात्री करण्यात यावी.
५. ज्या बाबीसाठी थकित रक्कम मंजूर करण्यात आलेली आहे त्याच बाबीवर खर्च करण्यात यावी. इतर कोणत्याही बाबीवर सदरहू रक्कम खर्च करण्यात येऊ नये.
६. सदर रक्कम संबंधितांस तात्काळ अदा करून याबाबतचे उपयोगिता प्रमाणपत्र माहे जून, २०२१ च्या वेतन देयकासोबत सादर करण्यात यावे.

सही/-

(डॉ. संजय जगताप)

सहसंचालक (उच्च शिक्षण)

पुणे विभाग, पुणे

		Bhadane P.R.	Asst. Prof.	25950
		Dhat S.A.	Asst. Prof.	15611
		Pugare P.A.	Asst. Prof.	27381
		Wagh S.L.	Asst. Prof.	21319
	Total			581648
19	K.R.A. Arts, Sci. and Comm. College, Deola Dist. Nashik			
		Aher B.S.	Lab. Att.	47928
		Sirsath R.B.	Lab. Att.	70041
		Karwal G.R.	Lab. Att.	17190
		Gangurde K.S.	Peon	50823
		Gunjal R.S.	Asst. Prof.	167302
	Total			353284
20	SVKT Arts, Science & Commerce College, Deolali Camp			
		Gangurde P.C.	Asst. Prof.	36349
		Hire B.B.	Lab. Att.	11767
		Sonwane S.B.	Lab. Att.	31608
		Sonwane S.B.	Lab. Att.	65673
		Jadhav D.T.	Asso. Prof.	104991
	Total			250388
21	Dadasaheb Bidkar Arts, Science & Comm. College, Peth			
		Patil N.U.	Physical Dire.	164631
		Patil N.U.	Physical Dire.	37545
	Total			202176
22	K.V.N.Naik Arts & Commerce College, Dindori			
	1	Dhatrak S.P.	Junior Clerk	122818
	2	Sangale P.S.	Senior Clerk	87031
	3	Katkade K.Y.	Lab. Att.	18472
	4	Avhad R.A.	Liab. Att.	26590
	Total			254911
23	Arts, Sci. and Comm. College, Surgana Dist. Nashik			
		Sonnar Y.K.	Lab. Att.	17756
		Mate H.C.	Lab. Asst.	31376
		Gangurde G.M.	Asst.Prof.	31750
		Holkar D.K.	Asso. Prof.	46926
		Sonnar Y.K.	Lab. Att.	12178
	Total			139986
24	G.M.D. College, Sinnar			
		Gawande A.B.	Asst. Prof.	17160
		Gawande A.B.	Asst. Prof.	48767
		Dagale D.P.	Senior Clerk	77781

	Total			143708
25	Arts, Sci. & Comm. College, Harsul.			
		Dani C.D.	Senior Clerk	171600
	Total			171600
26	Arts, Commerce & Sci. College, Manmad			
		Arsule H.A.	Steno	80120
		Pardeshi P.B.	Asst. Prof.	78893
		Shinde R.A.	Asst. Prof.	68130
		Pardeshi P.B.	Asst. Prof.	49320
		Pardeshi P.B.	Asst. Prof.	34995
	Total			311368
27	S.M.R.K. Mahila Mahavidyalaya, Nashik			
		Dhondgepatil M.D.	Asso. Prof.	45950
		Sasane H.D.	Lab. Att.	168308
	Total			214258
28	K.P.G. Arts, Comm. & Sci. College, Nashik			
		Patil B.C.	Asst. Prof.	37179
	Total			37179
29	Late Bindu R.Deshmukh ASC Mahila College, Nashik Rd.			
		Narwate B.K.	Asst. Prof.	32251
		Nirbhavane V.K.	Asso. Prof.	110675
		Narwate B.K.	Asst. Prof.	27582
		Jadhav S.A.	Junior Clerk	20901
		Jadhav S.A.	Junior Clerk	18662
		Solanke G.B.	Asst. Prof.	58748
	Total			268819
30	Samajshree P.D. Hire Arts, Sci. & Comm. Coll. Nampur			
		Sonwane R.S.	Asso. Prof.	145615
		Jadhav S.R.	Asso. Prof.	54525
		Thakare P.T.	Asso. Prof.	51641
	Total			251781
31	Dhonsala Military College, Nashik			
		Ahirrao N.J.	Phy. Director	39774
		Jadhav V.A.	Liab. Att.	42458
		Navsare D.B.	Lab. Att.	22230
	Total			104462
32	L.V.H. College, Nashik			
		Shinde D.S.	Asso. Prof.	161096



पैसे मिळाल्याची नांवे पावती

खाते नंबर : - प्राचार्य

जी.एच.डी.आर्ट्स, सी.एच.टी. कॉलेज ऑफ

सायन्स कॉलेज, डिणर, जि. नाशिक

पावती लिहून घेणार

पावती लिहून देणार

श्री. सुधाकर सोपान म्हस्के (प्रयोगशाळा परिचर)

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

व्हीचर नंबर :

तारीख : २५/०२/२०२२

तपशील	रुपये	पैसे
सन २०२१-२२ चा आर्थिक वर्षात सादर केलेल्या वैयक्तिक खालची महाराष्ट्र शासन, वेतनपत्रक (३ व्या शिक्षण) पुणे विभाग पुणे यांचेकडून प्राप्त झालेली रक्कम चेक क्रमांक १९६८४६ दिनांक २५/०२/२०२१ नुसार मिळाली	५०२४२=००	
एकूण अक्षरी रुपये सत्तावन हजार दोनशे ब्याकीस मात्र फक्त रोख मिळाले.	५०२४२=००	

बरोबर तयार केले

क्लार्क

रक



रक्की

सही

नाही

PAID AND CANCELLED

मुख्याध्यापक/प्रिन्सिपल
Principal

महाराष्ट्र शासन
वैद्यकीय (उच्च शिक्षण)
पुणे विभाग, पुणे

१७ ई. अड्डेकर मार्ग, पुणे ४११ ००१

Web - www.jdhepune.info Email - payunit@jdhepune.info

फोन नं. ०२०/२६१२७८३३, २६०५१६३२

फैक्स नं. ०२०/२६०५२६३२

क्रमांक - वैद्यकीय - २०२१/२०२१-२२/०९/वैतनपत्रक, पुणे
प्रति,

दिनांक - १४ फेब्रुवारी, २०२२

१. प्राचार्य,
सोबत जोडलेल्या यादीतील महाविद्यालये
पुणे, अहमदनगर व नाशिक जिल्हा

२. कुलसचिव,
सावित्रीबाई फुले पुणे विद्यापीठ, पुणे

विषय - वैद्यकीय देयकाची रक्कम अदा करणेबाबत..

सन २०२१-२२ या आर्थिक वर्षासाठी या विभागाच्या अधिपत्याखालील अशासकीय अनुदानित महाविद्यालये आणि सावित्रीबाई फुले पुणे विद्यापीठ, पुणे येथील अनुज्ञेय पदांवर कार्यरत असलेल्या शिक्षकेतर कर्मचा-यांपैकी ज्या शिक्षकेतर कर्मचा-यांना वैद्यकीय रक्कमाची प्रतिपूर्तीची रक्कम मंजूर केलेली आहे त्याची माहिती सोबत जोडलेली आहे. सदरहू रक्कम संबंधीत कर्मचा-यांना अदा करण्यापूर्वी खाली नमूद केलेल्या सूचनांचे तंतोतंत पालन करावे.

१. या पत्रान्वये मंजूर करण्यात आलेले अनुदान हे सशर्त अनुदान आहे.
२. या पत्रान्वये मंजूर करण्यात आलेल्या रक्कमेबाबत आयकर अधिनियमातील सध्याचे प्रचलीत नियम लक्षात घेऊन आयकर कपातीविषयक योग्य ती कार्यवाही करण्यात यावी.
३. या पत्रान्वये मंजूर करण्यात आलेली रक्कम यापूर्वी अदा केली असल्यास या पत्रान्वये मंजूर करण्यात आलेली रक्कम संबंधीत कर्मचा-यास पुन्हा अदा करण्यात येऊ नये.
४. या पत्रान्वये मंजूर करण्यात आलेल्या रक्कमेचे वितरण करण्यापूर्वी संबंधितांना रक्कम देय असल्याबाबत आणि याबाबतची परिगणना अचूक असल्याबाबतची खात्री करण्यात यावी.
५. ज्या बाबीसाठी थकित रक्कम मंजूर करण्यात आलेली आहे त्याच बाबीवर खर्च करण्यात यावी. इतर कोणत्याही बाबीवर सदरहू रक्कम खर्च करण्यात येऊ नये.
६. सदर रक्कम संबंधितांस तात्काळ अदा करून याबाबतचे उपयोगिता प्रमाणपत्र माहे फेब्रुवारी, २०२२ च्या वैतन देयकासोबत सादर करण्यात यावे.

सही/-

(डॉ. किरणकुमार बोर्देर)
सहसंचालक (उच्च शिक्षण)
पुणे विभाग, पुणे

श्री. डॉ. आर. शिंदे

सुंद

15/02/2022

0	KBH Arts, Sci. and Commerce College, NIMGAON	VALMIK DASHARATH SURYAWANSHI	ASSO.PROF	18408
			Total	18408
1	R.N.C. College, Nashik Road, Nashik	SUDHAKAR JAGANATH BORASE	ASSO.PROF	64838
			Total	64838
12	H.P.T. College, Nashik	KIRAN DNYANOBA BHOSALE	LAB.ATTENDANT	24434
		DILIP EKNATH CHAVAN	O.S.	66585
			Total	91019
13	Arts, Comm. And Sci. College, Manmad	MILIND MADHUKAR AHIRE	ASSO.PROF	10306
		MILIND MADHUKAR AHIRE	ASSO.PROF	58343
			Total	68649
14	K.V.N.Naik Arts & Commerce College, Dindori	PRAKASH SHANKAR SANGALE	SR.CLERK	17478
		PRAKASH SHANKAR SANGALE	SR.CLERK	10122
		CHANDRAKANT GOVIND BAMBALE	SR.CLERK	200000
			Total	227600
15	G.M.D. College, Sinnar	SUDHAKAR SOPAN MHASKE	LAB.ATTENDANT	57242
			Total	57242
16	Arts, Sci. & Comm. College, Harsul.	MANSARAM PANDIT PAGAR	ASSIS.PROF	105153
		DEVANAND K. MANDAVDHARE	ASSO.PROF	59354
			Total	164507
17	Late Bindu R.Deshmukh ASC Mahila College, Nashik Rd.	SMITA ASHOK JADHAV	JR.CLERK	6300
		SMITA ASHOK JADHAV	JR.CLERK	6579
		SMITA ASHOK JADHAV	JR.CLERK	6030
		SMITA ASHOK JADHAV	JR.CLERK	6728
		SMITA ASHOK JADHAV	JR.CLERK	6943
		SMITA ASHOK JADHAV	JR.CLERK	7086
		SMITA ASHOK JADHAV	JR.CLERK	5529
		SMITA ASHOK JADHAV	JR.CLERK	5006
		SMITA ASHOK JADHAV	JR.CLERK	5220
		SMITA ASHOK JADHAV	JR.CLERK	4222
			Total	59643
18	Samajshree P.D. Hire Arts, Sci. & Comm. Coll. Nampur	SANJAY TULSHIRAM SHELAR	ASSIS.PROF	124802
		DHARMA MOTIRAM PATIL	OS	186751
			Total	311553
19	Loknete Venkatrao Hire Arts Science & Comm. College, Nashik	DILIP SADA SHINDE	ASSIS.PROF.	200000
			Total	200000
20	K.V.N. College, Nashik	VILAS NIVRUTTI KATKADE	LAB.ATTENDANT	62553
			Total	62553



पैसे मिळाल्याची नांवे पावती

खाते नंबर : -

प्राचार्य

जी.एम.डी. आर्ट्स, बी.एडव्यू कॉमर्स अँड

सायन्स कॉलेज, लखनऊ, जि. नागौर

वहीचा नंबर :

621

तारीख : 22/2/2016

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

च.नं. 083450	तपशील	रुपये	पैसे
	शिक्षण संहसंचालक उच्च शिक्षण पुणे विभाग, पुणे यांचेकडून मंजूर झालेली वैद्यकीय देखकाची स्वकम चेकने मिळाली. 435261- 9,53,0841- 2,80,809/-	2,80,809/-	
एकूण अक्षरी रुपये	दोन लाख सत्तेचोवीस हजार सहाशे रुपये	2,80,809/-	

बरोबर तयार केले

क्लाक

रक



सही

नाही.

तपास मंडळ केले

PAID AND CANCELLED

मुख्याधिकारी/प्राचार्य
Principal

गोवर्धन एज्युकेशनल
वेलफेयर ट्रस्ट (पब्लिक ट्रस्ट)

पुणे विभाग, पुणे

१०० ई. मेलिंगरुड मार्ग, पुणे ४११ ००१

Web - www.jelliepune.in Email - jelliepune@jelliepune.in

फोन नं. ०२०/२६११७८२२, २६०५१६३२

फैक्स नं. ०२०/२६०५२६३२

क्रमांक - धकित - २०१७/२०१७-१८/११/वेतनपत्रक, पुणे
प्रति,

दिनांक - २२ फेब्रुवारी, २०१८

प्रार्थी,

सोबत जोडलेल्या यादीतील महाविद्यालये,

पुणे, अहमदनगर व नाशिक जिल्हा.

विषय - वैद्यकीय देयकाची रक्कम अदा करणेबाबत.

सन २०१७-१८ या आर्थिक वर्षासाठी या विभागाच्या अधिपत्याखालील अशासकीय अनुदानित महाविद्यालयांमधील अनुज्ञेय पदांवर कार्यरत असलेल्या शिक्षक व शिक्षकेतर कर्मचा-यांपैकी ज्या शिक्षक व शिक्षकेतर कर्मचा-यांना वैद्यकीय रक्कमाची प्रतिपूर्तीची रक्कम मंजूर केलेली आहे त्याची माहिती सोबत जोडलेली आहे. सदरहू रक्कम संबंधीत कर्मचा-यांना अदा करण्यापूर्वी खाली नमूद केलेल्या सूचनांचे तंतोतंत पालन करावे.

१. या पत्रान्वये मंजूर करण्यात आलेले अनुदान हे सशर्त अनुदान आहे.
२. या पत्रान्वये मंजूर करण्यात आलेल्या रक्कमेबाबत आयकर अधिनियमातील सध्याचे प्रचलीत नियम लक्षात घेऊन आयकर कपातीविषयक योग्य ती कार्यवाही करण्यात यावी.
३. या पत्रान्वये मंजूर करण्यात आलेली रक्कम यापूर्वी जर अदा केली असल्यास या पत्रान्वये मंजूर करण्यात आलेली रक्कम संबंधीत कर्मचा-यास पुन्हा अदा करण्यात येऊ नये.
४. या पत्रान्वये मंजूर करण्यात आलेल्या रक्कमेचे वितरण करण्यापूर्वी संबंधितांना रक्कम देय असल्याबाबत आणि याबाबतची परिगणना अचूक असल्याबाबतची खात्री करण्यात यावी.
५. ज्या बाबीसाठी धकित रक्कम मंजूर करण्यात आलेली आहे त्याच बाबीवर खर्च करण्यात यावी. इतर कोणत्याही बाबीवर सदरहू रक्कम खर्च करण्यात येऊ नये.
६. सदर रक्कम संबंधितांस तात्काळ अदा करून याबाबतचे उपयोगिता प्रमाणपत्र माहे मार्च, २०१८ च्या वेतन देयकासोबत सादर करण्यात यावे.

22.02.18

सही/-

(डॉ. विजय नारखेडे)

सहसंचालक (उच्च शिक्षण)

पुणे विभाग, पुणे

G. M. D. Arts, B. W. Commerce
& Science College, Shree
Inward No. 1196/2017-18
22/02/2018

		Kuwar K B	19019
		Bacchav B J	20814
		Bahiram S E	40000
		Damare K K	74418
		Total	259868
17	M S G Maha. Malegaon	Pawar A D	32635
		Total	32635
18	Bhonsala Military College, Nashik	Niragude D R	24071
		Pawar C V	14989
		Pawar C V	27561
		Total	66621
19	SVKT A, S & C College, Deolali Camp	Dusane D R	40000
		Total	40000
20	Late Bindi R. Deshmukh Mahila College, Nashik Road	Chavan B Y	40000
		Shelake B B	21065
		Shelake B R	29753
		Total	90818
21	Arts, Com & Sci. Coll. Lasalgaon	Thorat D E	89093
		Total	89093
22	P H Arts, Sci & Com Coll, Nampur	Ahire M D	31256
		Kapadnis R R	40000
		Pawar K R	23450
		Total	94706
23	Swami Muktanand Col. Yeola	Kumawat A R	59229
		Total	59229
24	Mahant Jamnadas Maharaj Arts, Comm. & Sci. College, Karanjali	Jundre D B	38530
		Jundre D B	11326
		Nagare A B	35529
		Jundre D B	6540
		Total	91925
25	GMD Arts, Com & Sci. Coll. Sinner	Gahile P G	53926
		Gahile P G	193745
		Total	247671
		Total Nashik	4165925
1	Chandrashekhar Agashe College of Physical Education, Pune	Bodake Y H	40000
		Total	40000

22.02.18

(621)

महाराष्ट्र शासन
शिक्षण संचालनालय, (उच्च शिक्षण)
महाराष्ट्र राज्य, मध्यवर्ती इमारत पुणे- ४११ ००१

Web : www.dhepunec.gov.in E-Mail : mavl.dhepunec@gov.in

फोन नं. ०२०/२५२२२२२२/२५०५१५१२, २५१४०४२७, २५१२४५३९

फैक्स नं. ०२०/२५२२२२२२

क्र.आ.शाम/२०१७/५६०/१५/वै.दे./गहिले/पुवि/मवि-२

१५९२२६

दि. ०६/१०/२०१७
11 OCT 2017

वाचा - १. शासन निर्णय क्र.एमएमएजी-२००५/१/प्र.क्र./१/आरोग्य-३, दि.१९/३/२००५.
२. शासन निर्णय क्र.वैखप्र-२०१९/प्र.क्र.३३४/११/राकावि-२, दि.१६/११/२०१९.

आवेश :

विभागीय सहसंचालक, उच्च शिक्षण, पुणे यांचे पत्र क्र.सहसं/उशि/पुणे/वै.दे/ गहिले /२०१७-१८/ १०३० दि. १५-५-२०१७ नुसार श्री गहिले पंढरीनाथ गोटीराम, शिपाई, जीएडी आर्टस, बीडब्ल्यू कॉमर्स, अॅण्ड सायन्स कॉलेज, सिन्नर, जि नाशिक यांच्या आईवर उपचार करण्यात आलेले वैद्यकीय खर्चाचे देयक सादर करण्यात आले होते. तरी सदर वैद्यकीय देयकाबाबत खालील प्रमाणे आदेश निर्गमित करण्यात येत आहे.

श्री गहिले पंढरीनाथ गोटीराम, शिपाई, यांची आई श्रीम. चंद्रभागा गोटीराम गहिले यांचेवर सोहम हॉस्पिटल अॅण्ड मेडीकल फौंडेशन प्रा. लि. नाशिक या खाजगी रुग्णालयात दि. २९-०४-२०१३ ते दि. ०८-०५-२०१३ या कालावधीत उपचार करण्यात आले आहे. त्यासाठी त्यांना फॉर्म ड नुसार रु. ६०,७८२/- इतका वैद्यकीय खर्च आला आहे.

सदर आगारास शासन निर्णय सार्वजनिक आरोग्य विभाग क्रमांक एमएजी/२००५/१/आरोग्य-३, दि.१९/३/२००५ नुसार मान्यता असल्यामुळे आणि श्री गहिले पंढरीनाथ गोटीराम, शिपाई, यांचे कुटुंब मर्यादित असल्यामुळे महाराष्ट्र राज्य सेवा (वैद्यकीय देखभाल) नियम १४, १५ व १६ मधील अटीची पूर्तता होत आहे. त्यास अधीन राहून श्री गहिले पंढरीनाथ गोटीराम, शिपाई यांच्या आईवरील उपचारासाठी झालेल्या वैद्यकीय खर्चाची परिगणना करून रु. ५३,९२६/- (रुपये त्रेपन्न हजार नऊशे संवीस फक्त) इतक्या वैद्यकीय खर्चाच्या प्रतिपूर्तीस मान्यता देण्यात येत आहे.

हा खर्च २२०२ सर्वसाधारण शिक्षण ०३ विद्यापीठीय उच्च शिक्षण १०४, अशासकीय महाविद्यालयांना व संस्थाना सहाय्य (०१) अशासकीय महाविद्यालयांना सहाय्य (०१)(०१) अशासकीय कला, विज्ञान, वाणिज्य व विधी महाविद्यालयांना अनुदान (२२०२०८७२) ३६ सहाय्यक अनुदान (वेतन) मागणी क्रमांक डब्ल्यू २ या लेखाशीर्षातर्गत चालू वर्षाच्या सन २०१७-२०१८ च्या मंजूर वेतन अनुदानासाठी अर्थसंकल्पिय मंजूर तरतुदीमधून भागविण्यात यावा.

हे आदेश सार्वजनिक आरोग्य विभाग शासन निर्णय क्रमांक वैखप्र/२०१६/प्र.क्र.१६/२०१६/राकावि-२, दि.१६/११/२०१६ व शासन उच्च व तंत्रशिक्षण विभाग मुंबई यांचे पत्राक्रमांक वैखप्र/१९९६/प्र.क्र.१३०/मशि-५, दि.१२/४/२०१६ मधील तरतुदीनुसार निर्गमित करण्यात येत आहेत.

श्री गहिले पंढरीनाथ गोटीराम, शिपाई, यांच्यावर केलेल्या उपचाराचे मूळ व छायांकित प्रतीतील वैद्यकीय देयक उचित कार्यवाहीसाठी सोबत जोडले आहे.

(डॉ.धनराज माने)

शिक्षण संचालक, उच्च शिक्षण,
महाराष्ट्र राज्य, पुणे-०१.

प्रति,

विभागीय सहसंचालक, उच्च शिक्षण, पुणे यांना माहिती व आवश्यक त्या पुढील कार्यवाहीसाठी.
(सोबत मूळ व छायांकित वैद्यकीय देयक जोडले आहे.)

प्रत माहितीसाठी अग्रेषित :

१. प्राचार्य, जीएडी आर्टस, बीडब्ल्यू कॉमर्स, अॅण्ड सायन्स कॉलेज, सिन्नर, जि नाशिक
२. श्री गहिले पंढरीनाथ गोटीराम, शिपाई, जीएडी आर्टस, बीडब्ल्यू कॉमर्स, अॅण्ड सायन्स कॉलेज, सिन्नर, जि नाशिक
३. मा. कोषागार अधिकारी, पुणे.
४. नियड नस्ती.

G M. D Arts, B. W Commerce
& Science College, Sinnar
Inward No. 790/2017-18
03/11/2017

06/11/17

621

महाराष्ट्र शासन

शिक्षण संचालनालय, (उच्च शिक्षण)

महाराष्ट्र राज्य, मध्यवर्ती इमारत पुणे- ४११ ००१

Web : www.dhepmuc.gov.in E-Mail : mavl.dhepmuc@gov.in

फोन नं. ०२०/२५२२२२२२/२५०५२२२, २५२२०५२७, २५२२४६३९

फैक्स नं. ०२०/२५२२२२२३

क्र.अशाम/२०१७/५५९/९४/वै.दे./ गहिले / पुणे/ मधि-२ 199224

दि. ०९/१०/२०१७ OCT 2017

घाचा - १. शासन निर्णय क्र.एमएमएजी-२००५/९/प्र.क्र./९/आरोग्य-३, दि.१९/३/२००५.
२. शासन निर्णय क्र.वैखप्र-२०१९/प्र.क्र.३३३/१९/राकावि-२, दि.१६/११/२०१९.

आदेश :

विभागीय सहसंचालक, उच्च शिक्षण, पुणे यांचे पत्र क्र.सहसं/उशि/पुणे/वै.दे/ गहिले /२०१७-१८/ १०२८ दि. १५-५-२०१७ नुसार श्री गहिले पंढरीनाथ गोटीराम, शिपाई, जीएडी आर्टस, बीडब्ल्यू कॉमर्स, अॅण्ड सायन्स कॉलेज, सिन्नर, जि नाशिक यांच्या आईवर उपचार करण्यात आलेले वैद्यकीय खर्चाचे देयक सादर करण्यात आले होते. तरी सदर वैद्यकीय देयकाबाबत खालील प्रमाणे आदेश निर्गमित करण्यात येत आहे.

श्री गहिले पंढरीनाथ गोटीराम, शिपाई, यांची आई श्रीम. चंद्रभागा गोटीराम गहिले यांचेवर सोहम हॉस्पिटल अॅण्ड मेडीकल फौंडेशन प्रा. लि. नाशिक या खाजगी रुग्णालयात दि. ०८-०४-२०१३ ते दि. २३-०४-२०१३ या कालावधीत उपचार करण्यात आले आहे. त्यासाठी त्यांना फॉर्म ड नुसार रु. २,१५,३५६/- इतका वैद्यकीय खर्च आला आहे.

सदर आजारास शासन निर्णय सार्वजनिक आरोग्य विभाग क्रमांक एमएजी/२००५/९/आरोग्य-३, दि.१९/३/२००५ नुसार मान्यता असल्यामुळे आणि श्री गहिले पंढरीनाथ गोटीराम, शिपाई, यांचे कुटुंब मर्यादित असल्यामुळे महाराष्ट्र राज्य रोवा (वैद्यकीय देखभाल) नियम १४, १५ व १६ मधील अटीची पूर्तता होत आहे. त्यास अधीन राहून श्री गहिले पंढरीनाथ गोटीराम, शिपाई यांच्या आईवरील उपचारासाठी झालेल्या वैद्यकीय खर्चाची परिगणना करून रु. १,९३,७४५/- (रुपये एक लाख प्रपन्नव हजार सातशे पंचेचाळीस फक्त) इतक्या वैद्यकीय खर्चाच्या प्रतिपूर्तीस मान्यता देण्यात येत आहे.

हा खर्च २२०२ सर्वसाधारण शिक्षण ०३ विद्यापीठीय उच्च शिक्षण १०४, अशासकीय महाविद्यालयांना व संस्थाना सहाय्य (०१) अशासकीय महाविद्यालयांना सहाय्य (०१)(०१) अशासकीय कला, विज्ञान, वाणिज्य व विधी महाविद्यालयांना अनुदान (२२०२०८७२) ३६ सहाय्यक अनुदान (वेतन) मागणी क्रमांक डब्ल्यू २ या लेखाशीर्षातर्गत चालू वर्षाच्या सन २०१७-२०१८ च्या मंजूर वेतन अनुदानासाठी अर्थसंकल्प मंजूर तरतूदीमधून भागविण्यात यावा.

हे आदेश सार्वजनिक आरोग्य विभाग शासन निर्णय क्रमांक वैखप्र/२०१६/प्र.क्र.१६/२०१६/राकावि-२, दि.१६/११/२०१६ व शासन उच्च व तंत्रशिक्षण विभाग मुंबई यांचे पत्रक्रमांक वैखप्र/१९१६/प्र.क्र.१३०/मशि-५, दि.१२/४/२०१६ मधील तरतूदीनुसार निर्गमित करण्यात येत आहेत.

श्री गहिले पंढरीनाथ गोटीराम, शिपाई, यांच्यावर केलेल्या उपचाराचे मूळ व छायांकित प्रतीतील वैद्यकीय देयक उचित कार्यवाहीसाठी सोबत जोडले आहे.

(डॉ.धनराज मोने)

शिक्षण संचालक, उच्च शिक्षण,
महाराष्ट्र राज्य, पुणे-०१.

प्रति,

विभागीय सहसंचालक, उच्च शिक्षण, पुणे यांना माहिती व आवश्यक त्या पुढील कार्यवाहीसाठी.
(सोबत मूळ व छायांकित वैद्यकीय देयक जोडले आहे.)

प्रत माहितीसाठी अग्रेषित :

१. प्राचार्य, जीएडी आर्टस, बीडब्ल्यू कॉमर्स, अॅण्ड सायन्स कॉलेज, सिन्नर, जि नाशिक
२. श्री गहिले पंढरीनाथ गोटीराम, शिपाई, जीएडी आर्टस, बीडब्ल्यू कॉमर्स, अॅण्ड सायन्स कॉलेज, सिन्नर, जि नाशिक
३. मा. कोषागार अधिकारी, पुणे.
४. निवड नस्ती.

G. M. D. Arts, B. W. Commerce
& Science College, Sinnar
Inward No. 79012017-18
03/11/17



पैसे मिळाल्याची नांवे पावती

खाते नंबर : -

प्राचार्य

जी.एम.डी.आर्ट्स, बी.इन्व्. कॉमर्स अँड
सायन्स कॉलेज, सिन्नर, जि. नाशिक

व्हीचर नंबर :

P-445

तारीख : 23/01/2022

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
महाराष्ट्र शासन वेतनपथक (उच्च शिक्षण) पुणे विभाग पुणे. थान्या कार्यालयाकडून प्राप्त झालेली वैद्यकीय विभागी रक्कम चेक क्रमांक २६४१७७ दिनांक २३/०१/२०२२ नुसार मिळाली.	9,02,238.00	
एकूण अक्षरी रुपये एक लाख बाहत्तर दोनशे चौतीस रुपये फक्त रोख मिळाले.	9,02,238.00	

बरोबर तयार केले

क्लार्क

रकम



नी

सही

ही.

PAID AND CANCELLED

मुख्याध्यापक/प्राचार्य
Principal

गोवर्धन एज्युकेशनल
विकास (उच्च शिक्षण)
पुणे विभाग, पुणे

१० ई. अवेन्यू मार्ग, पुणे ४११ ००१

Web - www.jdhepune.info Email - payunit@jdhepune.info

फोन नं. ०२०/२६१२७८३३, २६०५१६३२

फॅक्स नं. ०२०/२६०५१६३२

क्रमांक - वैद्यकीय - २०२१/२०२१-२२/१५/वेतनपत्रक, पुणे
प्रति,

दिनांक - १३ ऑगस्ट, २०२२

१. प्राचार्य,
सोबत जोडलेल्या यादीतील महाविद्यालये
पुणे, अहमदनगर व नाशिक जिल्हा

२. कुलसचिव,
सावित्रीबाई फुले पुणे विद्यापीठ, पुणे

विषय - वैद्यकीय देयकाची रक्कम अदा करणेबाबत..

सन २०२२-२३ या आर्थिक वर्षासाठी या विभागाच्या अधिपत्याखालील अशासकीय अनुदानित महाविद्यालये आणि सावित्रीबाई फुले पुणे विद्यापीठ, पुणे येथील अनुज्ञेय पदांवर कार्यरत असलेल्या शिक्षकेतर कर्मचा-यांपैकी ज्या शिक्षकेतर कर्मचा-यांना वैद्यकीय रक्कमाची प्रतिपूर्तीची रक्कम मंजूर केलेली आहे त्याची माहिती सोबत जोडलेली आहे. सदरहू रक्कम संबंधीत कर्मचा-यांना अदा करण्यापूर्वी खाली नमूद केलेल्या सूचनांचे तंतोतंत पालन करावे.

७. या पत्रान्वये मंजूर करण्यात आलेले अनुदान हे सशर्त अनुदान आहे.

८. या पत्रान्वये मंजूर करण्यात आलेल्या रक्कमेबाबत आयकर अधिनियमातील सध्याचे प्रचलीत नियम लक्षात घेऊन आयकर कपातीविषयक योग्य ती कार्यवाही करण्यात यावी.

९. या पत्रान्वये मंजूर करण्यात आलेली रक्कम यापूर्वी अदा केली असल्यास या पत्रान्वये मंजूर करण्यात आलेली रक्कम संबंधीत कर्मचा-यास पुन्हा अदा करण्यात येऊ नये.

१०. या पत्रान्वये मंजूर करण्यात आलेल्या रक्कमेचे वितरण करण्यापूर्वी संबंधीतांना रक्कम देय असल्याबाबत आणि याबाबतची परिगणना अचूक असल्याबाबतची खात्री करण्यात यावी.

११. ज्या बाबीसाठी थकित रक्कम मंजूर करण्यात आलेली आहे त्याच बाबीवर खर्च करण्यात यावी. इतर कोणत्याही बाबीवर सदरहू रक्कम खर्च करण्यात येऊ नये.

१२. सदर रक्कम संबंधितांस तात्काळ अदा करून याबाबतचे उपयोगिता प्रमाणपत्र माहे सप्टेंबर, २०२२ च्या वेतन देयकासोबत सादर करण्यात यावे.

सी. अ. अ. अ.

Hand

21/04/2022

सही/-

(डॉ. किरणकुमार बोंदर)

सहसंचालक (उच्च शिक्षण)

पुणे विभाग, पुणे

G.M.D.Arts, B.W.Commerce
and Science College, Sinnar

Inward No. - 908/2022-23

Date -

24/9/2022

		Balu Bhaskar Hire	Lib.Attendant	32392
		Sanjay Raghunath Gadakh	Asso.Prof	68876
		Bhimbahadur Hastbahadur Gorkha	Watchman	106616
		Ganesh Sahebrav Phad	Assis.Prof.	151407
		Total		535627
1	KPG ARTS ,COMM.& SCIENCE COLLEGE IGATPURI	Ravindra Bhimrav Malunekar	Os	64653
2		Basavraj Chingonda Patil	Assis.Prof.	15235
3		Basavraj Chingonda Patil	Assis.Prof.	66262
	Total			146150
1	Muhunt Jumnadas Maharaj ASC College, Karanjali Dist. Nashik	Atul Dattatray Tidake	Lab.Assistant	111471
	Total			111471
1	R.N.C. College, Nashik Road, Nashik	Viththal Ramrav Shungare	Jr.Clerk	65801
2		Dilip Chandrarav Deshmukh	Lab.Attendant	76683
3		Ram Vasant Kate	Lab.Assistant	108366
	Total			250850
1	H.P.T. College, Nashik	Balu Ramchandra Pote	Assis.Librarian	77998
2		Ganesh Dayaram Shekokar	Assis.Prof.	200000
3		Sandip Sukhdev Dhongade	Lab.Attendant	42372
	Total			320370
1	Arts, Comm. And Sci. College, Manmad	Suresh Bhaskar Sonpasare	Peon	191764
2		Suresh Bhaskar Sonpasare	Peon	18693
3		Suresh Bhaskar Sonpasare	Peon	6469
4		Suresh Bhaskar Sonpasare	Peon	69766
5		Prashant Jayram Sanap	Sr.Clerk	27703
6		Bhatu Shivaji Desale	Asso.Prof	79284
	Total			393679
1	G.M.D. College, Sinnar	Prashant Babanrav Sable	Lab.Assistant	172234
	Total			172234
1	Arts, Sci. & Comm. College, Harsul.	Rajendra Tryambak Shinde	Sr.Clerk	81647
2		Devanand Kashinathji Mandavdhare	Assis.Prof.	104707
	Total			186354
1	Samajshree P.D. Hire Arts, Sci. & Comm. Coll. Nampur	Madhukar Dagu Ahire	Assis.Prof.	32048
	Total			32048
1	K.V.N. College, Nashik	Sandhya Pundalik Sonkambale	Assis.Prof.	91492
	Total			91492
1	P.H. Hire Mahila College, Malegaon, Camp.	Late. Vinayak Hiranman Kachve	Peon	193657
	Total			193657
1	N.B. Thakur Law College, Nashik	Sandip Balasaheb Satbhai	Assis.Prof.	41131
	Total			41131



Fwd: Claim Settlement for Patient : Agwane Dilip Sambhaji | CCN:HI-NIA-00C



----- Forwarded message -----

Date: Sat. 24 Mar 2018. 15:25

Subject: Claim Settlement for Patient : Agwane Dilip Sambhaji | CCN:HI-NIA-000462779-0

To: <rajendraaqwane@gmail.com>

Cc: <claims@accurateinsurance.co.in>, <corporatepune@healthindiatpa.com>

Greeting from Health India!!!

We have issued authority letter for: Agwane Dilip Sambhajirao

Claimant Details:

Policy Number : 15320034160400000062

Group Name : MARATHA VIDYA PRASARAK SAMAJ

Claim Number : HI-NIA-000462779-0

Type of Claim : Reimbursement

Date of Admission : 12-02-2018

Labels

Personal

More

Compose

Inbox443

Starred

Snoozed

Important

Sent

Drafts227

Categories

Social10,378

Updates41,277

Forums32

Promotions20,278

More

Labels

Personal

More

Search mail

Group Name :MAKAT HA VIDYA PRASARAK SAMAJ

Claim Number :HI-NIA-000462779-0

Type of Claim :Reimbursement

Date of Admission :12-02-2018

Date of Discharge :17-02-2018

Ailment :Acute renal failure with complete anuria.....URSL&DJ Stent

Patient Name :Agwane Dilip Sambhaji

Hospital Name :Baheti Hospital

Hospital City :Latur

Employee Code :EMP01473

Employee Name :AGWANE RAJENDRA DILIP

UTR No :CITIN18836131427

UTR Date :21/03/2018

Claim Amount :Rs.79544/-

Deduction Amount :Rs.34568/-

Approved Amount :Rs.44976/-

NEFT/Paid Amount :Rs.44976/-

Details of deduction is as follow : :

1. [Rs.100/-] Reason :Registration Charges Not Payable , Registration Charges Not Payabl

2. [Rs.5500/-] Reason :Asst Surgeon Charges, Not Payable

3. [Rs.1100/-] Reason :Operation Theatre And Instrument Charges , Reasonable & Custom

4. [Rs.1500/-] Reason :Oxygen Charges , Not Payable

5. [Rs.1500/-] Reason :Monitor Charges, Not Payable

6. [Rs.476/-] Reason :Medicine Charges - Page 11 To 36, Non Medical Items Deducted (Rs

7. [Rs.13148/-] Reason :Bill Not Submitted, Bill Not Submitted

8. [Rs.11244/-] Reason :20% Co-Pay As Per Policy., 20% Co-Pay As Per Policy.

https://mail.google.com/mail/u/0/#inbox/FMfcgzGsmDqGcvwWbLnCrQQKfcqVpwhT

1/29



Maratha Vidya Prasarak Samaj

G. M. D. Arts, B. W. Commerce and Science College, Sinnar, Dist. Nashik

Affiliated to Savitribai Phule Pune University, Pune

Id.No.PU/NS/ASC/013/1969

Best College Awarded by SPPU2012-13

AISHE:C-41292

www.gmdcollege.in

ISO 9001:2015 Certified College

sinnarcollege001@yahoo.com

INTERNAL QUALITY ASSURANCE CELL

CRITERION 6: Governance, Leadership and Management

6.3.1 Faculty Welfare- SKN deduction samples



FACULTY WELFARE- SKN DEDUCTION SAMPLES



Maratha Vidya Prasarak Samaj's
G.M.D.ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR
Nashik-Poona Highway, Sinnar (Nashik)
Sevak Kalyan Nidhi - SENIOR

Page 1 of 3

To, 34/1021-22

The Karyavah,
M.V.P. Samaj, Nashik Sevak Kalyan Fund,
M.V.P. Camp's, Shivaji
Nagar, Gangapur Road,
Nashik -2

19/12/2021
P-123

Sub :- Sevak Kalyan Fund Deduction for the Month of June 2021

Sir,

Please find enclosed herewith a cheque of Rs. 4,440.00 (Inwords : Four Thousand Four Hundred Forty Only) Against Sevak Kalyan Fund Deduction for the Month of June 2021 of our SENIOR College Staff.

Please send stamp receipt early as possible.

Encls :

1. Cheque. No - 196777 Dated 19/12/2021
2. Deduction List for the Month Of June 2021

[Dr. P. V. Rasal]
PRINCIPAL
G.M.D.Arts, B.W.Commerce and
Science College, Sinnar, Dist. Nashik

alc



Maratha Vidya Prasarak Samaj's
G.M.D.ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR
Nashik-Poona Highway, Sinnar (Nashik)
Sevak Kalyan Nidhi - SENIOR

Month of: June-2021

Regular

Page 2 of 3

Sr. No	EMP Code	Name of Employees	A/c. No	Amount	Remarks
1	B298	SMT AHER SANGITA SUDHAKAR	137	100	
2	B238	Shri. Ahire Subhash Bandu	254	100	
3	B292	Dr. ASHTURKAR UDDHAV AMBADAS	333	100	
4	D771	SHRI BAGUL BAPU YESHWANT	427	80	
5	C310	Shri. Bhamare Sanjay Ravan	635	80	
6	D750	Shri. Borade Sanjay Nivrutti	842	80	
7	B255	Shri. Chandore Laxman Santu	919	100	
8	D710	Shri. Chavanke Uttam Laxman	1,062	80	
9	B257	Shri. Dabhane Harshal Ashokrao	1,105	100	
10	C321	Shri. Dagale Dipak Popat	1,110	80	
11	D761	Shri. DAWARE RAMDAS MURLIDHAR	1,199	80	
12	B231	Shri. Falke Dattatray Laxman	1,599	100	
13	D711	Shri. Gade Kiran Bhaskar	1,632	80	
14	D732	Shri. Gahile Pandharinath Gotiram	1,652	80	
15	B263	Smt. Garud Pratiksha Dinkar	1,883	100	
16	B289	Dr. GAWANDE ATUL BAPURAO	1,972	100	
17	D774	Shri. GHOLAP ARVIND GAYAJI	1,998	80	
18	B285	Smt. GHOLAP SNEHA SURENDRA	2,006	100	
19	B261	Shri. Hugade Kiran Arun	2,288	100	
20	D775	SHRI JADHAV ARJUN NAMDEO	2,325	80	
21	B247	Shri. Jadhav Deelip Malhari	2,356	100	
22	B295	SHRI JADHAV NITIN KARBHARI	2,427	100	
23	D715	Shri. Jadhav Sanjay Eknath	2,484	80	
24	B303	SHRI JADHAV SANTOSH TUKARAM	2,494	100	
25	D739	Shri. Kapure Dnyaneshwar Jagannath	2,927	80	
26	B286	Shri. KARDAK SUNIL BHASKAR	2,940	100	
27	D735	Shri. KHALKAR SANJAY VISHNU	3,119	80	
28	B213	Shri. KOKATE PRAKASH RAGHUNATH	3,217	100	
29	D713	Shri. Mali Balasaheb Trambak	3,509	80	
30	D754	Shri. Maval Kedarnath Shripat	3,599	80	
31	D716	Shri. Mhaske Sudhakar Sopan	3,625	80	
32	B294	SHRI PAGAR RAMNATH SAMPAT	4,089	100	
33	B216	Shri. Pagar Sanjay Narayan	4,098	100	
34	B241	Shri. Pathade Upendra Abhimanyu	4,246	100	
35	B296	SHRI PATIL RAJENDRA KARBHARI	4,403	100	
36	B217	Shri. Pawar Rajendra Vishwanath	4,687	100	
37	B237	Shri. Pekhale Sanjay Trambak	4,809	100	
38	B232	Shri. Pote Arun Ambadas	4,854	100	
39	A106	Dr. RASAL PUNDLIK VITTHAL	4,938	100	
40	D772	SHRI RAVALE BALWANT EKNATH	4,972	80	



Maratha Vidya Prasarak Samaj's
G.M.D.ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR
Nashik-Poona Highway, Sinnar (Nashik)
Sevak Kalyan Nidhi - SENIOR

Month of: June-2021

Regular

Page 3 of 3

Sr. No	EMP Code	Name of Employees	A/c. No	Amount	Remarks
41	C335	Shri SABALE PRASHANT BABANRAO	5,028	80	
42	B302	SHRI SANAP DNYANESHWAR SURYABHAN	5,089	100	
43	B301	SHRI SONTAKKE NARESH DAMAJI	5,825	100	
44	C336	Shri. TAKATE SUDAM KISAN	5,929	80	
45	C333	Shri Tidke SAHEBRAO LAHANU	6,206	80	
46	C337	SHRI VIDHATE SUDHIR RANGNATH	6,352	80	
47	D758	Shri VIRKAR ANIL BHANUDAS	6,359	80	
48	D731	Shri Wakchaure Suresh Baburao	6,491	80	
49	B279	Dr. ZATE MANOHAR KONDBARAO	6,562	100	
Grand Total :				4,440	

Inwords : Four Thousand Four Hundred Forty Only

[Signature]
[Dr. P. V. Rasal]
PRINCIPAL
G.M.D.Arts, B.W.Commerce and
Science College, Sinnar, Dist. Nashik



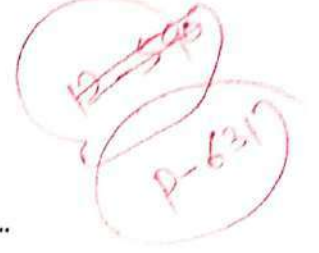
Maratha Vidya Prasarak Samaj's
G.M.D. ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR
Nashik-Poona Highway, Sinnar (Nashik)
Sevak Kalyan Nidhi - SENIOR

Page 1 of 3

16/3/2022

To, 18/8/2021-22

The Karyavah,
M.V.P. Samaj, Nashik Sevak Kalyan Fund,
M.V.P. Camp's, Shivaji
Nagar, Gangapur Road,
Nashik -2



Sub :- Sevak Kalyan Fund Deduction for the Month of February 2022

Sir,

Please find enclosed herewith a cheque of Rs. 5,900.00 (In words : Five Thousand
Nine Hundred Only) Against Sevak Kalyan Fund Deduction for the Month of February
2022 of our SENIOR College Staff.

Please send stamp receipt early as possible.

Encls :

1. Cheque. No - 196853 Dated 16/03/2022
2. Deduction List for the Month Of February 2022

[Dr. P. V. Rasal]
PRINCIPAL
G.M.D. Arts, B.W. Commerce and
Science College, Sinnar, Dist. Nashik



Maratha Vidya Prasarak Samaj's
G.M.D.ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR
Nashik-Poona Highway, Sinnar (Nashik)
Sevak Kalyan Nidhi - SENIOR

Month of: February-2022

Regular

Page 2 of 3

Sr No	EMP Code	Name of Employees	A/c. No	Amount	Remarks
1	B298	SMT AHER SANGITA SUDHAKAR	137	150	
2	B238	Shri. Ahire Subhash Bandu	254	150	
3	B309	Shri AMBEKAR RAGHUNATH MURLIDHAR	290	150	
4	B292	Dr. ASHTURKAR UDDHAV AMBADAS	333	150	
5	B310	Shri BAHIRAM DHANRAJ GOVINDA	461	150	
6	C310	Shri. Bhamare Sanjay Ravan	635	100	
7	B307	Shri BHISE SANDEEP BALASAHEB	720	150	
8	D750	Shri. Borade Sanjay Nivrutti	842	100	
9	B255	Shri. Chandore Laxman Santu	919	150	
10	D710	Shri. Chavanke Uttam Laxman	1,062	100	
11	B257	Shri. Dabhane Harshal Ashokrao	1,105	150	
12	C321	Shri. Dagale Dipak Popat	1,110	100	
13	D761	Shri DAWARE RAMDAS MURLIDHAR	1,199	100	
14	D711	Shri. Gade Kiran Bhaskar	1,632	100	
15	D732	Shri. Gahile Pandharinath Gotiram	1,652	100	
16	B263	Smt. Garud Pratiksha Dinkar	1,883	150	
17	B308	Shri GAWARE MANOJ RAMESH	1,974	150	
18	D774	Shri GHOLAP ARVIND GAYAJI	1,998	100	
19	B285	Smt. GHOLAP SNEHA SURENDRA	2,006	150	
20	D775	SHRI JADHAV ARJUN NAMDEO	2,325	100	
21	B247	Shri. Jadhav Deelip Malhari	2,356	150	
22	D715	Shri. Jadhav Sanjay Eknath	2,484	100	
23	B303	SHRI JADHAV SANTOSH TUKARAM	2,494	150	
24	D776	Shri JAGTAP SACHIN BABANRAO	2,605	100	
25	D739	Shri. Kapure Dnyaneshwar Jagannath	2,927	100	
26	B286	Shri KARDAK SUNIL BHASKAR	2,940	150	
27	D735	Shri. KHALKAR SANJAY VISHNU	3,119	100	
28	B213	Shri. KOKATE PRAKASH RAGHUNATH	3,217	150	
29	D713	Shri. Mali Balasaheb Trambak	3,509	100	
30	D754	Shri Maval Kedarnath Shripat	3,599	100	
31	D716	Shri. Mhaske Sudhakar Sopan	3,625	100	
32	B216	Shri. Pagar Sanjay Narayan	4,098	150	
33	B311	Shri PATIL GANESH RAOSAHEB	4,297	150	
34	B296	SHRI PATIL RAJENDRA KARBHARI	4,403	150	
35	B217	Shri. Pawar Rajendra Vishwanath	4,687	150	
36	C340	Shri PAWARA ROHIT SURESH	4,798	100	
37	B237	Shri. Pekhale Sanjay Trambak	4,809	150	
38	B232	Shri. Pote Arun Ambadas	4,854	150	
39	A106	Dr. RASAL PUNDLIK VITTHAL	4,938	150	
40	B302	SHRI SANAP DNYANESHWAR SURYABHAN	5,089	150	



Maratha Vidya Prasarak Samaj's
G.M.D.ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR
Nashik-Poona Highway, Sinnar (Nashik)
Sevak Kalyan Nidhi - SENIOR

Month of: February-2022

Regular

Page 3 of 3

Sr No	EMP Code	Name of Employees	A/c. No	Amount	Remarks
41	B301	SHRI SONTAKKE NARESH DAMAJI	5,825	150	
42	B306	SHRI TAMBE BALASAHEB RAJARAM	5,934	150	
43	C337	SHRI VIDHATE SUDHIR RANGNATH	6,352	100	
44	D758	SHRI VIRKAR ANIL BHANUDAS	6,359	100	
45	D731	SHRI Wakchaure Sunesh Baburao	6,491	100	
46	B279	Dr. ZATE MANOHAR KONDBARAO	6,562	150	
Grand Total:				5,900	

Inwords : Five Thousand Nine Hundred Only


[Dr. P. V. Rasal]
PRINCIPAL
G.M.D. Arts, B.W. Commerce and
Science College, Sinnar, Dist. Nashik

PENSION PAYMENT ORDER
PENSIONER'S COPY



सत्यमेव जयते

GOVERNMENT OF MAHARASHTRA

Office of the Principal Accountant General (A&E)-I, Maharashtra, Mumbai-20
(Pension Payment Order)
Part-1

Application No. 1621618814

P.O. No. M112104522279

Authority No. PR49GASHIK/2122122461/3P/21/10/609999723/B

Date

20 OCT 2021

Debitable to Govt. of Maharashtra/

Head of Account: "2071 - Pension and Other Retirement Benefits"

(Details overleaf)

1. UNTIL FURTHER NOTICE, and on the expiration of every month, be pleased to pay to Shri/Smt./
Kum.* SAHIBRAO LAHANU TILAK an amount of ₹ 23550/-

(₹ TWENTY SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY)

the Pension/ Family Pension as set out in part-II of this order, plus the amount of dearness relief
as admissible from time to time thereon after due identification of the pensioner/family pensioner.
The payment of Pension/Family Pension should commence from 01/07/2021

2. Arrears of Pension/ Family Pension and relief thereon at ₹

(₹

)p.m from

to

may also be paid to the legal heirs of Shri/Smt

3. In this case Retirement/Death Gratuity ₹ 909150/-

G.P.O. No. M122104522279

and Commuted Value ₹

in lumpsum is also admitted on

1306962/-

in lumpsum is

admitted on C.P.O. No. M132104522279

(DCRG & Commuted Value not to be paid on the basis of this order)

To

Treasury Officer/Pay and Accounts Officer

NASHIK

Copy for information to :

SAHIBRAO LAHANU TILAK

DATTI KRUPA SHREE GANESH ROW HOUSE NO 2 NEAR

CHANDRAMA HOSPITAL JANATA

RAJA COLONY PANCHAYATI, NASHIK NASHIK-422003

AO/Sr.AO/AAG

AO/Sr.AO/AAG

(1)

FOR PENSION STATUS ; Please check our Website link – <http://agmaha.cag.gov.in / dpensionmum.asp>

IMPORTANT INSTRUCTIONS

1. Classification :

Pension is payable to the head : 2071

01

Pension & O.R.B.

Civil

101

Superannuation and Retirement Allowances.

Family Research Institute to the
Head :

2071

Pension & O.R.B.

01

Civil

1.05

Family Pension

Pensionary charges is debitable to the head ;

207:

Pension & C.R.B.

01

Civil

109

Pension to Employees of State Aided Educational Institutions

(00) (10)

Private Ayurved & Unani Colleges (20710702)

04

Pensionary Charges

2. No pension shall be liable to seizure, attachment or sequestration by process of any Court in India in the instance of creditor for any demand against the pensioner (Section II, ACT XIII of 1871).

3. Payment under this order is to be made only to the pensioner in person, with the following exception.

(a) To persons specially exempted by Government.

b) To females unaccustomed to appear in public and to persons unable to appear on account of bodily infirmity.

(Payment in both cases (a) and (b) is made on production of a Life Certificate signed by a responsible officer of Govt. or other well-known and trustworthy person.)

Instructions continued on page 4.

(2)

Part-II

1. NAME OF THE GOVT. SERVANT: SAHEBRAO LAHANU TIDAKE
 2. CLASS OF PENSION: Superannuation Pension (Rule 63)
 3. FORWARDING OFFICE: DIRECTOR/ADMIN OFFICER, JT. DIRECTOR, HIGHER EDUCATION, PUNE REGION, M.S., PUNE
 4. RESIDENTIAL ADDRESS: DATTA KRUPA, SHREE GANESH ROW HOUSE NO 2 NEAR CHANDRAMA HOSPITAL, JANATA RAJA, COLONY, PANCHAVATI, NASHIK NASHIK-422103
 5. DATE OF BIRTH: 02/06/1963
 6. DATE OF DEATH:
 7. DATE OF APPOINTMENT: 20/02/1987
 8. DATE OF RETIREMENT: 30/06/2021
 9. POST HELD: OFFICE SUPERINTENDENT
 10. SCALE OF PAY: LVL-S14 (38600 - 122800) INDEX 1
 11. PENSIONABLE PAY: 54460/- 0/-
 12. LAST PAY DRAWN: 55100/- + 0/-
 13. GROSS SERVICE: 34/4/9
 14. WEIGHTAGE: 0/0/0
 15. NON QUALIFYING SERVICE: 0/0/0
 16. NET QUALIFYING SERVICE: 34/4/9
 17. AMOUNT OF PENSION: 27550/-
 18. REDUCED PENSION: 16530/-
 19. COMMUTED PENSION: 11020/-
 20. COMMUTED VALUE OF PENSION: 1106982/-
 21. AGE NEXT BIRTHDAY: 37
 22. COMMUTATION AMOUNT/PERCENTAGE: 40
 23. COMMUTATION RATIO: 3.371
 AVG_NPA: 0 NPA: 0

FP authorised eligible family members as per MCS Pension Rules 1982, 116(3), read with GR(FD) Dtd, 08/10/2018.

Sr.No.	Name	Date of Birth	Relation	FP authorised	Handicapped
1	RANJANA V VAKTE	08/03/1967	Wife	Y	N
1	AJIT S TIDAKE	24/02/1993	Major Son	N	N

	FROM	TO	PAY	G.P.
1	01/09/2020	31/12/2020	53500	
2	01/01/2021	30/06/2021	55100	

IMPORTANT

(Instructions Continued From Page 2.)

- c) To any persons sending a Life Certificate signed by some persons exercising the powers of Magistrate under the criminal Procedure Code, or by any Registrar or Sub-Registrar appointed under the Indian Registration Act, 1908 or by any Gazetted Officer or by a Munsiff or by a police officer not below the rank of Sub-Inspector incharge of a police station or by a Postmaster, a Departmental Sub-postmaster or an Inspector of police officers or by officers of the Reserve Bank of India and Public Sector Bank or by the Head of an Executive Committee of a Village Panchayat, Gaon Panchayat or Gram Panchayat or by the Head of an Executive Committee of a Village or by a Bank included in the second schedule to the Reserve Bank of India Act, 1934, in respect of persons drawing pension through that Bank.
 - d) In all cases referred to in clauses (a), (b) & (c) the Disbursing Officer must at least once a year require proof independent of that furnished by the life certificate of the continued existence of the pensioner. The pension shall not be paid on account of a period more than a year after the date of life certificate last received and the Disbursing Officer must be on the watch for authentic information of the deceased of any such pensioner, and on receipt thereof, shall promptly stop further payments.
4. In the event of the death of a pensioner governed by the Liberalised Pension Rules within a period of five years from the date of retirement, the Disbursing Officer should take the following action :-
- i) Intimation regarding the benefits of Family Pension and/or residuary Gratuity admissible under Liberalised Pension Rules under certain circumstances should be sent to the person to whom arrears of the pension are paid or are payable under Rule 370 of the Central Treasury Rules Vol. I, and
 - ii) Intimation about the death of the pensioner should be sent to the Head of the Officer/Dept. with statement of pension etc. so far paid, in order to enable him to take further action regarding grant of Family Pension and/or residuary Gratuity.

(4)

***Details of Non-Qualifying Service**
 FROM TO PERIOD

21. Provisional pension Paid @ ₹ p.m. from to /if any
 may be adjusted 909150/-

22. Gross Gratuity ₹

23. Retirement/Death Gratuity already paid by Deptt. ₹

24. Retirement/Death Gratuity Withheld ₹

25. Net Gratuity ₹ 909150/-

26. In the event of the death of Pensioner, Shri/Smt

SAHEBRAO

LAHANU CIDAKE

family pension of ₹ 21550/- p.m. may be paid to RANJANA V VAKTE

Husband/Wife of the Pensioner from the day following the date of death of Pensioner till 01/06/2028
 or for 7 years which ever is earlier and thereafter @ of ₹ 16530/- per month Both family pension
 will be payable till death in case of widow and till death or remarriage in case of widower.

*27. Family Pension is payable to Kum.

Son/Daughter of Shri/Smt.

Shri/Smt. upto and
 thereafter directly to Kum. date of birth being

28. Recovery Details :

An amount of ₹

should be recovered from gratuity and credited

to Head
 for

(5)

Part - III (FOR TREASURY OFFICER)

- i. Personal marks of identification
- ii. Signature/Thumb impression of Pensioner/Family Pensioner (to be obtained at the time of first payment)
- iii. Commuted value and date of its payment
- iv. Date of commencement of reduced Pension
- v. Date (in words) from which commuted portion shall stand restored (subject to pensioner being alive on that date)
- vi. Whether the Pensioner / Family Pensioner is in receipt of any other pension, if so, its particulars and source from where being drawn

Office of the Principal Accountant General (A&E)-I
Maharashtra, Mumbai.



GRATUITY PAYMENT ORDER

Application No. 1021618814

M122104522279

Payable after 30/06/2021 and valid upto 1 year from date of issue GPO No.

Below ₹ NINE LAKHS NINE THOUSAND ONE HUNDRED FIFTY ONE ONLY

Date

No.: PR8/FUNE/2122122461/5/12/10/60999923
To
The Treasury Officer/Pay and Accounts Officer,
PUNE

20 OCT 2021

Sir, I am to authorise you to arrange payment from your treasury/sub-treasury thereunder, the sum of ₹ 909150/- being the amount of net gratuity as sanctioned by / and

(₹ NINE LAKHS NINE THOUSAND ONE HUNDRED FIFTY ONE ONLY through. DIRECTOR/ADMIN OFFICER, Jt. DIRECTOR, HIGHER EDUCATION PUNE REGION M.S., PUNE, 17TH ANNEEDKAR ROAD.

The amount represents the Retirement Gratuity payable to Shri / Smt. SAHEBRAO LAHARI TIDAKE
The amount represents the Death Gratuity payable to the following nominees/claimants (in equal share) of

Sr. No.	Name & Relationship	Minor (Y/N)	Sr. No.	Name & Relationship	Minor (Y/N)
1			6		
2			7		
3			8		
4			9		
5			10		

Subject to adjustment of Provisional gratuity Paid, if any.

The Shares of Minor (s) are payable to Shri / Smt. being natural / de-facto guardian.
The Expenditure is debitable to Government of Maharashtra/
2071 Pension and Other Retirement Benefits, 104 Gratuity.

Allocation	Amount (₹)
Bombay Before 01.11.56	0
Bombay After 01.11.56	0
Mah After 01.05.60	909150
Z. P. After 01.05.62	0
Total	909150

Provisional Gratuity ₹ 0/- granted by Department has been adjusted.

Recovery Details
Sr. No. Amount in ₹ Reasons

-
- Death / Retirement Gratuity of ₹ 27550/-
He is also authorised pension of ₹ treasury.

is withheld for vide P.O. No. M122104522279 on NASHIK

Asst. Accountant General
Sr. Accounts Officer

Copy forwarded for information and further necessary action to :
The DIRECTOR/ADMIN OFFICER, Jt. DIRECTOR, HIGHER EDUCATION PUNE REGION M.S., PUNE, 17TH ANNEEDKAR ROAD,

* He is authorised to draw a sum of ₹ 909150/- (₹ NINE LAKHS NINE THOUSAND ONE HUNDRED FIFTY ONE ONLY) in lump sum from treasury on account of Retirement / Death Gratuity for payment on proper identification to the persons mentioned above subject to adjustment of provisional payments and recoveries as mentioned above.
2. Shri/Smt. DATTA KIRJA, THREE GATEWAY ROAD, BODKURDA NEAR CHANDRANGA HOSPITAL, JUNA TARAIA COLONY, PANCHAVATI, NASHIK, MAHARASHTRA, 422003

* Note:- Applicable in case DCRG is payable through D.D.O.

Website : http://ag.mah.nic.in Email : agaemaharashtra@cag.gov.in

Asst. Accountant General
Sr. Accounts Officer

Office of the Principal Accountant General (A&E)-I
Maharashtra, Mumbai.



Application No. 1021618814

COMMUTATION PAYMENT ORDER

Payable after 30/06/2021

CPO No.

M132104522279

Below ₹

Eleven Lakh Six Thousand Nine Hundred Eighty Three Only

Date

No.:

PR2/NASEIK/2122122461/3/P/21/10/60999923

To

The Treasury Officer/Pay and Accounts Officer,

NASEIK, NA. SEIK

Sir

I am to authorise you to arrange payment of Commuted value of ₹ 1106982

(₹

Eleven Lakh Six Thousand Nine Hundred Eighty Two Only.

to Shri/Smt.

SAHEBRAO LAHANU TIDAKE

holder of P.P.O. No.

M112104522279

1. Amount of Pension/Revised Pension	₹	27550
2. Amount already Commuted	₹	
3. Balance	₹	
4. Amount Commuted now	₹	11020
5. Reduced Pension after Commutation	₹	16530
6. Commuted Value of Pension	₹	1106982

The expenditure is debitable to the Government of Maharashtra/

2071 Pension and Other retirement Benefits

102 Commuted Value of Pension

Allocation :

Commuted Value

Reduced Pension

Bombay Before	01.11.56	0	0
Bombay After	01.11.56	0	0
Mah After	01.05.60	1106982	16530
Z. P. After	01.05.62	0	0
Total		1106982	16530

Provisional Commuted value of Pension ₹ granted by Department may be adjusted.

Subject to adjustment of Provisional commuted value of pension, if any.

As per rule (6) of MCS (Com) Rules, 1984 reduction in pension on a/c of commutation shall be operative from the date of payment of commuted value of pension or at the end of 3 months of issue of this authority whichever is earlier.

- (1) Necessary Note regarding commutation of pension and the reduced rate of pension may please be taken on both the halves of P.P.O. under proper attestation quoting this as an authority.
- (2) Commuted portion of pension will be restored after 15 years from the date of payment of Commutation value.
- (3) The date of payment of Commuted Value i.e. the date from which the reduced pension is payable may kindly be intimated to this office as soon as the payment is made.
- (4) A separate bill should be prepared for the payment of Commuted value of pension quoting this as an authority and the paid voucher should be forwarded to this office in a separate schedule along with the regular monthly accounts.
- (5) He has commuted ₹ 11020 with effect from the effective date of commutation out of his/her original pension of ₹ 27550 which has been revised to ₹
- (6) The Relief will be admissible on original pension.

Encl.:

Asst. Accountant General
Sr. Accounts Officer

Copy forwarded to :

1 Shri / Smt.

SAHEBRAO LAHANU TIDAKE

DATTA KRUPA, SHREE GANESH ROW HOUSE NO 2, NEAR CHANDRAMA HOSPITAL JANATA RAJA, COLONY BASTI, NA. SEIK, MAHARASHTRA, 422103

Remark :

Asst. Accountant General
Sr. Accounts Office

PENSION PAYMENT ORDER

PENSIONER'S COPY



सत्यमेव जयते

GOVERNMENT OF MAHARASHTRA

Office Copy

Office of the Principal Accountant General (A&E)-I, Maharashtra, Mumbai-20
(Pension Payment Order)

Application No. 1023698949

Part-1

P.P.O. No.

M112304573374

Authority No.

PR&NASHIK/2122357608/4/P/23/10/61103962 B

Date

Debitable to Govt. of Maharashtra/

Head of Account: "2071 - Pension and Other Retirement Benefits"

(Details overleaf)

1. UNTIL FURTHER NOTICE, and on the expiration of every month, be pleased to pay to Shri/Smt./Kum.* PRAKASH PANDHANINATH SONAWANE an amount of ₹ 20900/-

(₹ TWENTY THOUSAND NINE HUNDRED ONLY
the Pension/ Family Pension as set out in part-II of this order, plus the amount of dearness relief as admissible from time to time thereon after due identification of the pensioner/family pensioner. The payment of Pension/Family Pension should commence from 01/08/2020

2. Arrears of Pension/ Family Pension and relief thereon at ₹

(₹

) p.m from

to

may also be paid to the legal heirs of Shri/Smt

3. In this case Retirement/Death Gratuity ₹ 676851/- in lumpsum is also admitted on
G.P.O. No. M122304573374 and Commuted Value ₹ 822023/- in lumpsum is
admitted on C.P.O. No. M122304573374

(DCRG & Commuted Value not to be paid on the basis of this order)

To
Treasury Officer/Pay and Accounts Officer
NASHIK

Copy for information to :

PRAKASH PANDHANINATH SONAWANE

A/P MANEGAON, TAL:- SINNAR, NASHIK-422103

Sr.AO/AAG

Sr.AO/AAG

(1)

FOR PENSION STATUS : Please check our Website link - <http://agmaha.cag.gov.in / dpensionmum.asp>

Part-II

1. NAME OF THE GOVT. SERVANT: PRAKASH PANDHANINATH SONAWANE
 2. CLASS OF PENSION: Superannuation Pension (Rule 63)
 3. FORWARDING OFFICE: DIRECTOR/ADMN OFFICER,/ JT. DIRECTOR, HIGHER EDUCATION, PUNE REGION, M S, PUNE
 4. RESIDENTIAL ADDRESS: A/P-MANEGAON, TAL:- SINNAR, NASHIK-422103
 5. DATE OF BIRTH: 03/07/1960
 6. DATE OF DEATH:
 7. DATE OF APPOINTMENT: 01/09/1986
 8. DATE OF RETIREMENT: 31/07/2020
 9. POST HELD: "LIBRARY ATTENDENT"
 10. SCALE OF PAY: LVL-S7 (21700 - 69100) INDX-23
 11. PENSIONABLE PAY: 40720/- 04-
 12. LAST PAY DRAWN: 41800/- + 0/-
 13. GROSS SERVICE: 33/11/0
 14. WEIGHTAGE: 0/0/0
 15. NON QUALIFYING SERVICE: 0/0/0
 16. NET QUALIFYING SERVICE: 33/11/0
 17. AMOUNT OF PENSION: 20900/-
 18. REDUCED PENSION: 12540/-
 19. COMMUTED PENSION: 8360/-
 20. COMMUTED VALUE OF PENSION: 822023/-
 21. AGE NEXT BIRTHDAY: 61
 22. COMMUTATION AMOUNT/PERCENTAGE: 40
 23. COMMUTATION RATIO: 8.194
 AVG GP: 0/- GRADE PAY: 0/-
 AVG_NPA: 0 NPA: 0

F P authorised to eligible family members as per MCS Pension Rules 1982, 116(5), read with GR(FD) Dtd, 08/10/2018.

Sr.No.	Name	Date of Birth	Relatior	F P authorised	Handicapped
1	MEERA	03/06/1969	Wife	Y	N
1	SACHIN	31/07/1990	Major Son	N	N

	FROM	TO	PAY	G.P.
1	01/10/2019	30/06/2020	40600	
2	01/07/2020	31/07/2020	41800	

PERIOD

Office of the Principal Accountant General (A&E)-I
Maharashtra, Mumbai.



Application No. 1023698949

31/07/2020

GRATUITY PAYMENT ORDER M122304573374

Payable after 31/07/2020 and valid upto 1 year from date of issue GPO No. SIX LAKHS SEVENTY SIX THOUSAND EIGHT HUNDRED FIFTY TWO ONLY

Below ₹ PR&PUNE/2122357608/4/P/23/10/61103962

No.: Date 1 FEB 2023

To The Treasury Officer/Pay and Accounts Officer,

Sir,

676851/-

I am to authorise you to arrange payment from your treasury/sub-treasury thereunder, the sum of ₹ SIX LAKHS SEVENTY SIX THOUSAND EIGHT HUNDRED FIFTY ONE ONLY) being the amount of net gratuity as sanctioned by / and through. DIRECTOR/ADMN OFFICER, JT. DIRECTOR, HIGHER EDUCATION, PUNE REGION, MS, PUNE, 17TH AMBEDKAR ROAD,,

The amount represents the Retirement Gratuity payable to Shri / Smt. PRAKASH PANDEHANINATH SONAWANE

The amount represents the Death Gratuity payable to the following nominees/claimants (in equal share) of

Shri / Smt.

Sr. No.	Name & Relationship	Minor (Y/N)	Sr. No.	Name & Relationship	Minor (Y/N)
1			6		
2			7		
3			8		
4			9		
5			10		

Subject to adjustment of Provisional Gratuity Paid, if any.

The Shares of Minor (s) are payable to Shri / Smt.

being natural / de-facto guardian.

The Expenditure is debitable to Government of Maharashtra / 2071 Pension and Other Retirement Benefits, 104 Gratuity.

Allocation	Amount (₹)
Bomaby Before 01.11.56	0
Bombay After 01.11.56	0
Mah After 01.05.60	676851
Z.P. After 01.05.62	0
Total	676851

Provisional Gratuity ₹ 0 /- granted by Deparment has been adjusted.

Recovery Details

Sr. No.	Amount in ₹	Reasons	Head
1.	13318	OVERPAYMENT OF PAY & ALLOWANCE	OVERPAYMENT FOR PERIOD 20-12-14 TO 31-12-2015.

2. Death / Retirement Gratuity of ₹ 12849 /-
He is also authorised pension of ₹ 20900 /-
treasury.

is withheld for
vide P.P.O. No. M112304573374 on NASHIK

Asst. Accountant General
Sr. Accounts Officer

1. UNASSESSED DUES TO BE WITHHELD AS PER FORM 7

Copy forwarded for information and further necessary action to :

The DIRECTOR/ADMN OFFICER, JT. DIRECTOR, HIGHER EDUCATION, PUNE REGION, MS, PUNE, 17TH AMBEDKAR ROAD,,

* He is authorised to draw a sum of ₹ 676851/- (₹ SIX LAKHS SEVENTY SIX THOUSAND EIGHT HUNDRED FIFTY ONE ONLY) in lump sum from treasury on account of Retirement / Death Gratuity for payment on proper identification to the persons mentioned above subject to adjustment of provisional payments and recoveries as mentioned above. Remark

2. Shri/Smt. PRAKASH PANDEHANINATH SONAWANE
A/P MANEGAON,
TAL:- SINNAR,
NASHIK, MAHARASHTRA, 422103

Asst. Accountant General
Sr. Accounts Officer

* Note:- Applicable in case DCRG is payable through D.D.O.

Office of the Principal Accountant General (A&E)-I
Maharashtra, Mumbai.



Application No. 1023698949

COMMUTATION PAYMENT ORDER

CPO No. M132304573374

Date

1 FEB 2023

Payable after 31/07/2020

Below ₹ Eight Lakhs Twenty Two Thousand Twenty Four Only.

No.: PR8/NASHIK/2122357608/4/P/23/10/61103962

To

The Treasury Officer/Pay and Accounts Officer,
NASHIK, NASHIK

Sir

I am to authorise you to arrange payment of Commuted value of ₹
(₹ Eight Lakhs Twenty Two Thousand Twenty Three Only.

to Shri/Smt. PRAKASH PANDHANINATH SONAWANE

holder of P.P.O. No. M112304573374

1. Amount of Pension/Revised Pension	20900
2. Amount already Commuted	
3. Balance	
4. Amount Commuted now	8360
5. Reduced Pension after Commutation	12540
6. Commuted Value of Pension	822023

The expenditure is defensible to the Government of Maharashtra/

2071 Pension and Other retirement Benefits

102 Commuted Value of Pension

Allocation: Commuted Value Reduced Pension

Bombay Before 01.11.56	0	0
Bombay After 01.11.56	0	0
Mah After 01.11.56	822023	12540
Z.P. After 01.08.62	0	0
Total	822023	12540

Provisional Commuted value of Pension ₹ granted by Department may be adjusted.

Subject to adjustment of Provisional commuted value of pension, if any.

As per rule (6) of MCS (Com) Rules, 1984 reduction in pension on a/c of commutation shall be operative from the date of payment of commuted value of pension or at the end of 3 months of issue of this authority whichever is earlier.

- (1) Necessary Note regarding commutation of pension and the reduced rate of pension may please be taken on both the halves of P.P.O. under proper attestation quoting this as an authority.
- (2) Commuted portion of pension will be restored after 15 years from the date of payment of Commutation value.
- (3) The date of payment of Commuted Value i.e. the date from which the reduced pension is payable may kindly be intimated to this office as soon as the payment is made.
- (4) A separate bill should be prepared for the payment of Commuted value of pension quoting this as an authority and the paid voucher should be forwarded to this office in a separate schedule along with the regular monthly accounts.
- (5) He has commuted ₹ 8360 with effect from the effective date of commutation out of his/her original pension of ₹ 20900 which has been revised to ₹
- (6) The Relief will be admissible on original pension.

Encl.:

Copy forwarded to:

1. Shri / Smt. PRAKASH PANDHANINATH SONAWANE
A/P-MANEGAON, TAL:- SINNAR,
NASHIK, MAHARASHTRA, 422103
Remark:

Asst. Accountant General
Sr. Accounts Officer

Asst. Accountant General
Sr. Accounts Officer

PENSION PAYMENT ORDER

PENSIONER'S COPY



सत्यमेव जयते

GOVERNMENT OF MAHARASHTRA

Office of the Principal Accountant General (A&E)-I, Maharashtra, Mumbai-20
(Pension Payment Order)

Application No. 1022683332

Part-1

P.P.O. No.

M112204560975

Authority No.

PR3/NASHIK/2122249188/4/F/22/10/61082607

Date

Debitable to Govt. of Maharashtra/

Head of Account: "2071 - Pension and Other Retirement Benefits"

(Details overleaf)

28 SEP 2022

1. UNTIL FURTHER NOTICE, and on the expiration of every month, be pleased to pay to Shri/Smt./
Kum.* **PRAKASH RAGHUNATH KOKATE** an amount of ₹ **108550/-**

(₹ **ONE LAKH EIGHT THOUSAND FIVE HUNDRED FIFTY ONLY**)

the Pension/ Family Pension as set out in part-II of this order, plus the amount of dearness relief
as admissible from time to time thereon after due identification of the pensioner/family pensioner.
The payment of Pension/Family Pension should commence from 01/06/2022

2. Arrears of Pension/ Family Pension and relief thereon at ₹

(₹

) p.m from

to

may also be paid to the legal heirs of Shri/Smt

3. In this case Retirement/Death Gratuity ₹ 1400000/- in lumpsum is also admitted on
G.P.O. No. M122204560975 and Commuted Value ₹ 4269402/- in lumpsum is
admitted on C.P.O. No. M132204560975

(DCRG & Commuted Value not to be paid on the basis of this order)

To

Treasury Officer/Pay and Accounts Officer

NASHIK

Copy for information to :

PRAKASH RAGHUNATH KOKATE

VITTHAVARDHINI NAGAR, BARGAON PIMPRI ROAD,
SINAR NASHIK, NASHIK-423103

.*

Sr.AO/AAG

Sr.AO/AAG

(1)

OR PENSION STATUS : Please check our Website link - <http://agmaha.cag.gov.in / dpensionmum.asp>

IMPORTANT INSTRUCTIONS

1. Classification :

Pension is debitable to the head : 2071 - Pension & O.R.B.
01 - Civil
101 - Superannuation and Retirement Allowances.

Family Pension is debitable to the

Head : 2071 - Pension & O.R.B.
01 - Civil
105 - Family Pension

Pensionary charges is debitable to the

Head : 2071 - Pension & O.R.B.
01 - Civil
109 - Pension to Employees of State Aided Educational Institutions
(00) (10) - Private Ayurved & Unani Colleges (20710702
04 - Pensionary Charges

2. No pension shall be liable to seizure, attachment or sequestration by process of any Court in India in the instance of creditor for any demand against the pensioner (Section II, ACT XIII of 18

3. Payment under this order is to be made only to the pensioner in person, with the following exception.

- a) To persons specially exempted by Government.
- b) To females unaccustomed to appear in public and to persons unable to appear on account of bodily infirmity.

(Payment in both cases (a) and (b) is made on production of a Life Certificate signed by a responsible officer of Govt. or other well-known and trustworthy person.)

Instructions continued on page 4.

Part-II

1 NAME OF THE GOVT. SERVANT: PRAKASH RAGHUNATH KOKATE
 2 CLASS OF PENSION: Superannuation Pension (Rule 63)
 3 FORWARDING OFFICE: DIRECTOR/ADMIN OFFICER/JT. DIRECTOR, HIGHER EDUCATION, PUNE REGION, MS, PUNE
 4 RESIDENTIAL ADDRESS: VIDHYAVARDHINI NAGAR, BARGAON
 PIMPRI ROAD, SINNER NASHIK
 NASHIK-423103
 5 DATE OF BIRTH: 01/06/1962 20.5+19 6 DATE OF DEATH:
 7 DATE OF APPOINTMENT: 01/09/1987 62 8 DATE OF RETIREMENT: 31/05/2022
 9 POST HELD: 'ASSOCIATE PROFESSOR' 10 SCALE OF PAY: LVL-SE13A (131400 - 217100) INDX-
 11 PENSIONABLE PAY: 217100/- 0/- AVG GP: 0/- GRADE PAY: 0/-
 12 LAST PAY DRAWN: 217100/- + 0/-
 13 GROSS SERVICE: 34/9/0 14 WEIGHTAGE: 0/0/0
 15 NON QUALIFYING SERVICE: 0/0/0 16 NET QUALIFYING SERVICE: 34/9/0
 17 AMOUNT OF PENSION: 108550/- 18 REDUCED PENSION: 65130/-
 19 COMMUTED PENSION: 43420/- 20 COMMUTED VALUE OF PENSION: 4269402/-
 21 AGE NEXT BIRTHDAY: 61 22 COMMUTATION AMOUNT/PERCENTAGE: 40
 23 COMMUTATION RATIO: 8.194 AVG_NPA: 0 NPA: 0

4342000

FP authorized to eligible family members as per MCS Pension Rules 1982, 116(5), read with GR(FD) Dtd, 08/10/2018.

Sr No.	Name	Date of Birth	Relation	FP authorized	Handicapped
1	SUSHILA	20/06/1968	Wife	Y	N
2	SHREYASH MAYURESH	29/08/1993	Major Son	N	N
3	SHREYASH SHREYAS	22/08/1999	Major Son	N	N
4	SHWETA	10/11/1990	Major Daughter	N	N

FROM TO PAY G.P.
 01/08/2021 31/05/2022 217100

(Instructions Continued From Page 2.)

- c) To any persons sending a Life Certificate signed by some persons exercising the power of Magistrate under the Criminal Procedure Code, or by any Registrar or Sub-Registrar appointed under the Indian Registration Act, 1908 or by any Gazetted Officer or by a Munsiff or by a police officer not below the rank of Sub-Inspector in charge of a police station or by a Postmaster, a Departmental Sub-postmaster or an Inspector of Police or by officers of the Reserve Bank of India and Public Sector Bank or by the Head of an Executive Committee of a Village Panchayat, Gaon Panchayat or Gram Panchayat or by the Head of an Executive Committee of a Village or by a Bank included in the second schedule to the Reserve Bank of India Act, 1934, in respect of pensioner drawing pension through that Bank.
- d) In all cases referred to in clauses (a), (b) & (c) the Disbursing Officer must at once a year require proof independent of that furnished by the life certificate of continued existence of the pensioner. The pension shall not be paid on account of period more than a year after the date of life certificate last received and the Disbursing Officer must be on the watch for authentic information of the decease of any pensioner and on receipt thereof, shall promptly stop further payments.
4. In the event of the death of a pensioner governed by the Liberalised Pension Rules within a period of five years from the date of retirement, the Disbursing Officer should take the following action :-
- I). Intimation regarding the benefits of Family Pension and/or residuary Gratuity admissible under the Liberalised Pension Rules under certain circumstances should be sent to the person to whom arrears of the pension are paid or are payable under Rule 370 of the Central Treasury Rules, Vol. I, and
 - II) Intimation about the death of the pensioner should be sent to the Head of the Office/Department, statement of pension etc. so far paid, in order to enable him to take further action regarding grant of Family Pension and/or residuary Gratuity.

(4)

***Details of Non Qualifying Service

PARTICULARS

FROM

TO

PERIOD

21. Provisional pension Paid @ ₹ /- p.m. from to /if any may be adjusted

22. Gross Gratuity ₹ 1400000/-

23. Retirement/Death Gratuity already paid by Deptt. ₹

24. Retirement/Death Gratuity Withheld ₹ /-

25. Net Gratuity ₹ 1400000/-

26. In the event of the death of Pensioner, Shri/Smt

PRAKASH

RAGHONATH KORATE

108550/-

SUSHILA

family pension of ₹ p.m. may be paid to

31/05/2027

Husband/Wife of the Pensioner from the day following the date of death of Pensioner

65130/-

or for 7 years which ever is earlier and thereafter @ of ₹ per month Both family pension will be payable till death in case of widow and till death or remarriage in case of widower.

27. Family Pension is payable to Kum.

Son/Daughter of Shri/Smt.

through guardian,

Shri/Smt. upto and

hereafter directly to Kum date of birth being

28. Recovery Details :

An amount of ₹

should be recovered from gratuity and credited

to Head

or

(5)

Part - III (FOR TREASURY OFFICER)

- I. Personal marks of identification
- ii. Signature/Thumb impression of Pensioner/Family pensioner (to be obtained at the time of first payment)
- iii. Commuted value and date of its payment
- iv. Date of commencement of reduced Pension
- v. Date (in words) from which commuted portion shall stand restored (subject to pensioner being alive on that date)
- vi. Whether the Pensioner / Family Pensioner is in receipt of any other pension, if so, its particulars and source from where being drawn

(6)

Office of the Principal Accountant General (A&E)-I
Maharashtra, Mumbai.



Application No. 1022683332

GRATUITY PAYMENT ORDER M122204560975

Payable after 31/05/2022 and valid upto 1 year from date of issue GPO No.

Below ₹ FOURTEEN LAKHS ONE ONLY

No. PR3/PUNE/2122249188/4/E/22/10/61082607

Date

28 SEP 2022

To The Treasury Officer/Pay and Accounts Officer,
PUNE

Sir,
I am to authorise you to arrange payment from your treasury/sub-treasury thereunder, the sum of ₹ 1400000/-

(₹ FOURTEEN LAKHS ONLY) being the amount of net gratuity as sanctioned by / and

through DIRECTOR/ADMIN OFFICER, JT. DIRECTOR, HIGHER EDUCATION, PUNE REGION, M.S., PUNE, 17TH AMBEDKAR ROAD,

The amount represents the Retirement Gratuity payable to Shri / Smt. PRAKASH RAGHUNATH KOKATE

The amount represents the Death Gratuity payable to the following nominees/claimants (in equal share) of

Shri / Smt.

Sr. No.	Name & Relationship	Minor (Y/N)	Sr. No.	Name & Relationship	Minor (Y/N)
1			6		
2			7		
3			8		
4			9		
5			10		

Subject to adjustment of Provisional Gratuity Paid, if any.

The Shares of Minor (s) are payable to Shri / Smt.

being natural / de-facto guardian.

The Expenditure is debitable to Government of Maharashtra /

2071 Pension and Other Retirement Benefits, 104 Gratuity.

Allocation Amount (₹)

Bombay Before	01.11.56	0
Bombay After	01.11.56	1400000
Mah After	01.05.60	0
P. After	01.05.62	1400000

Total

Recovery Details

Sr. No. Amount in ₹ Reasons Head

- 1.
 - 2.
- Death Retirement Gratuity of ₹
He is also authorised pension of ₹ 108550 /-
treasury

is withheld for
vide P.O. No. M112204560975 on NASHIK

Asst. Accountant General
Sr. Accounts Officer

Copy forwarded for information and further necessary action to:
The DIRECTOR/ADMIN OFFICER, JT. DIRECTOR, HIGHER EDUCATION, PUNE REGION, M.S., PUNE, 17TH AMBEDKAR ROAD,

* He is authorised to draw a sum of ₹ 1400000/- (₹ FOURTEEN LAKHS ONLY)

in lump sum from treasury on account of Retirement / Death Gratuity for payment on proper identification to the persons mentioned above
subject to adjustment of provisional payments and recoveries as mentioned above. Remark

2. Shri/Smt. VIDHYAVARDHINI NAGAR, BARGAON
PIMPRI ROAD, SINNAR NASHIK,
NASHIK, MAHARASHTRA, 423103

Asst. Accountant General
Sr. Accounts Officer

* Note:- Applicable in case DCRG is payable through D.D.O.

Office of the Principal Accountant General (A&E)-I
Maharashtra, Mumbai.



Application No. 1022683332

COMMUTATION PAYMENT ORDER

Payable after 31/05/2022

CPO No. M132204560975

Below ₹ Forty Two Lakhs Sixty Nine Thousand Four Hundred Three Only. Date

No. PR3/NASHIK/2122249188/4/P/22/10/61082607

To
The Treasury Officer/Pay and Accounts Officer,
NASHIK, NASHIK

28 SEP 2022

Sir

I am to authorise you to arrange payment of Commuted value of ₹ 4269402

₹ Forty Two Lakhs Sixty Nine Thousand Four Hundred Two Only.

Shri/Smt. PRAKASH RAGHUNATH KOKATE

Holder of P.P.O. No. M112204560975

1. Amount of Pension/Revised Pension	₹ 108550
2. Amount already Commuted	₹
3. Balance	₹
4. Amount Commuted now	₹ 43420
5. Reduced Pension after Commutation	₹ 65130
6. Commuted Value of Pension	₹ 4269402

The expenditure is debitable to the Government of Maharashtra/

2671 Pension and Other retirement Benefits

102 Commuted Value of Pension

Allocation :	Commuted Value	Reduced Pension
Bombay Before 01.11.56	0	0
Bombay After 01.11.56	0	0
Mah After 01.05.60	4269402	65130
Z.P. After 01.05.62	0	0
Total	4269402	65130

Provisional Commuted value of Pension ₹ granted by Department may be adjusted.

Subject to adjustment of Provisional commuted value of pension, if any.

As per rule (6) of MCS (Com) Rules, 1984 reduction in pension on a/c of commutation shall be operative from the date of payment of commuted value of pension or at the end of 2 months of issue of this authority whichever is earlier.

- (1) Necessary Note regarding commutation of pension and the reduced rate of pension may please be taken on both the halves of P.P.O. under proper attestation quoting this as an authority.
- (2) Commuted portion of pension will be restored after 15 years from the date of payment of Commutation value.
- (3) The date of payment of Commuted Value i.e. the date from which the reduced pension is payable may kindly be intimated to this office as soon as the payment is made.
- (4) A separate bill should be prepared for the payment of Commuted value of pension quoting this as an authority and the paid voucher should be forwarded to this office in a separate schedule along with the regular monthly accounts.
- (5) He has commuted ₹ 43420 with effect from the effective date of commutation out of his her original pension of ₹ 108550 which has been revised to ₹
- (6) The Relief will be admissible on original pension.

Encl:

Asst. Accountant General
Sr. Accounts Officer

Copy forwarded to :

1. Shri / Smt. PRAKASH RAGHUNATH KOKATE
VIDHYAVARDHINI NAGAR, BARGAON, PIMPRI ROAD, SINNAR NASHIK,
NASHIK, MAHARASHTRA, 423103

Remark:

Asst. Accountant General
Sr. Accounts Officer



Maratha Vidya Prasarak Samaj's
G.M.D. Arts, B.W. Commerce
& Science College, Sinnar

Tal. Sinnar, Dist. Nashik - 422 103 (M.S.) INDIA

ISO 9001 : 2015 Certified College

Best College Award by Savitribai
Phule Pune University 2012-13



Dr. P. V. Rasal
(M.A., LL.B., Ph.D.)

Member : B.O.S. (Psychology)
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E-mail : rasalpundlik@gmail.com

Affiliated to Savitribai Phule Pune
University ID No. : PU/NS/ASC/013/(1969)

Junior College No. J.13.13.001

HTE Sevaarth ID - 06220100119_AST AISHE - C - 41292

Ref. No. 1889/2022-23

Date : 11/02/2023

प्रति,
मा. सहसंचालक साो.
उच्च शिक्षण १७, डॉ. बाबासाहेब आंबेडकर मार्ग,
पुणे विभाग, पुणे.
पुणे-४११ ००१.

विषय - सेवानिवृत्ती वेतन प्रकरण पाठविणे बाबत..
डॉ. श्री. दिलीप मल्हारी जाधव, पद-सहयोगी प्राध्यापक,
महोदय,

या महाविद्यालयातील डॉ. श्री. दिलीप मल्हारी जाधव, पद-सहयोगी प्राध्यापक,
यांचे वयाचे ६० वर्ष पूर्ण होत असल्याने दिनांक ३०.०४.२०२३ रोजी नियत वयोमानानुसार
सेवानिवृत्त झाले आहे. त्यांच्या सेवानिवृत्ती वेतन प्रकरणासाठी लागणारे खालील कागदपत्र
सोबत जोडून आपणाकडे पाठवित आहोत.

तरी या बाबत योग्य ती कार्यवाही व्हावी ही विनंती.

१. मुळ वेतननिश्चीती - १९८६, १९९६, २००६, २०१६ (७ वा वेतन आयोग) चे वेतन निश्चितीपत्रके.
२. सेवा इतिहास प्रमाणपत्र
३. अंतिम वेतनप्रमाणपत्र.
४. मुळ सेवा पुस्तक
५. आधार कार्ड, पॅन कार्ड, बँक पासबुक झेरॉक्स

आपला विश्वासू.

28 MAR 2023

सोबत : १. वरील प्रमाणे व. मुळ सेवा पुस्तक.
(सहसंचालक, उच्च शिक्षण)
पुणे विभाग, पुणे - १

(डॉ. पी. व्ही. रसाळ)

प्राचार्य

जी.एम.डी.आर्ट्स, बी.डब्ल्यू. कॉमर्स अँड
सायन्स कॉलेज, सिन्नर, जि. नाशिक



Maratha Vidya Prasarak Samaj's
G.M.D. Arts, B.W. Commerce
& Science College, Sinnar

Tal. Sinnar, Dist. Nashik - 422 103 (M.S.) INDIA

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University ID No. : PU/NS/ASC/013/(1969)

Junior College No. J.13.13.001

Ref. No. 1880/2022-23

Date : 11/02/2023

प्रति,

मा. सहसंचालक सा.स.

उच्च शिक्षण १७, डॉ. बाबासाहेब आंबेडकर मार्ग,

पुणे विभाग, पुणे.

पुणे-४११ ००१.

विषय - सेवानिवृत्ती वेतन प्रकरण पाठविणे बाबत..

श्री. चव्हाणके उत्तम लक्ष्मण, पद-ग्रंथालय परिचर,

महोदय,

या महाविद्यालयातील श्री. चव्हाणके उत्तम लक्ष्मण, पद-ग्रंथालय परिचर,

यांचे वयाचे ६० वर्ष पूर्ण होत असल्याने दिनांक ३१.०५.२०२३ रोजी नियत वयोमानानुसार

सेवानिवृत्त झाले आहे. त्यांच्या सेवानिवृत्ती वेतन प्रकरणासाठी लागणारे खालील कागदपत्र

सोबत जोडून आपणाकडे पाठवित आहोत.

तरी या बाबत योग्य ती कार्यवाही व्हावी ही विनंती.

१. मुळ वेतननिश्चीती - १९८६, १९९६, २००६, २०१६ (७ वा वेतन आयोग) चे वेतन निश्चीतीपत्रके.

२. सेवा इतिहास प्रमाणपत्र

३. अंतिम वेतनप्रमाणपत्र.

४. मुळ सेवा पुस्तक

५. आधार कार्ड, पॅन कार्ड, बँक पासबुक झेरॉक्स

आपला विश्वासू,

28 MAR 2023

सिद्ध तिथी

सोबत : १. वरील प्रमाणे व मुळ सेवा पुस्तक (अक्षय)

पुणे विभाग, पुणे - १

(डॉ. पी. व्ही. रसाळ)

प्राचार्य

जी.एम.डी.आर्ट्स, बी.डब्ल्यू. कॉमर्स अँड
सायन्स कॉलेज, सिन्नर, जि. नाशिक

Email - sinnarcollege001@yahoo.com / iqac@gmdcollege.in • Website - www.gmdcollege.in

Office : (02551) 220099 • Fax : (02551) 220114



**Maratha Vidya Prasarak Samaj's
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& Science College, Sinnar**

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University ID No. : PU/NS/ASC/013/(1969)

Junior College No. J.13.13.001

AISHE - C - 41292

HTE Sevaarth ID - 06220100119_AST

Ref. No. 1973/2022-23

Date : 22/02/2023

प्रति,
मा.सहसंचालक सो.
उच्च शिक्षण, पुणे विभाग पुणे,
डॉ.बाबासाहेब आंबेडकर मार्ग, मराठी चर्चच्या जवळ,
पुणे-०१.

विषय:- भविष्य निर्वाह निधी अंतिम प्रस्ताव मंजूरीसाठी पाठविणेबाबत ...

डॉ. दिलीप मल्हारी जाधव, सहयोगी प्राध्यापक

महोदय,

या महाविद्यालयातील डॉ. दिलीप मल्हारी जाधव, सहयोगी प्राध्यापक हे दि.३०/०४/२०२३ रोजी सेवानिवृत्त झाले आहे. त्यांनी भविष्य निर्वाह निधी अकौट पीआर/एचईजी/१३०९९ मधुन लाभ मिळणे करिता विनंती अर्ज केलेला आहे. त्यांचा भविष्य निर्वाह निधीचा प्रस्ताव (सेवानिवृत्ती) आवश्यक त्या कागदपत्रांची पूर्तता करून या पत्रासोबत आपल्या कार्यालयाकडे मंजूरीसाठी पाठवित आहोत.

डॉ. दिलीप मल्हारी जाधव, सहयोगी प्राध्यापक, यांच्या भ.नि.नि.रजिष्टर नुसार त्यांच्या भविष्य निर्वाह निधीतुन मिळणारी अंतिम प्रस्तावाची रक्कम मंजूर होणेस विनंती.

म.कळावे.

आपली विश्वासू,

o/c

24/02/23

सोबत:-

१.मुळ प्रस्ताव व आवश्यक सिव्हील सोबत जोडलेले आहे.

२.स्टॅम्पिंग सोबत-संचालक (उच्च शिक्षण)

३.सेवकाचा विनंती अर्ज, पुणे - 1

(डॉ.पी.व्ही.रसाळ)

PRINCIPAL

G.M.D.Arts, B.W.Commerce and
Science College, Sinnar, Dist. Nashik



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& Science College, Sinnar

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University ID No. : PU/NS/ASC/013/(1969)

Junior College No. J.13.13.001

Ref. No. 1879/2022-23

Date : 11/02/2023

प्रति,

मा. सहसंचालक साो.

उच्च शिक्षण १७, डॉ. बाबासाहेब आंबेडकर मार्ग,

पुणे विभाग, पुणे.

पुणे-४११ ००१.

विषय - सेवानिवृत्ती वेतन प्रकरण पाठविणे बाबत..

श्री.डावरे रामदास मुरलीधर, पद-ग्रंथालय परिचर,

महोदय,

या महाविद्यालयातील श्री.डावरे रामदास मुरलीधर, पद-ग्रंथालय परिचर,

यांचे वयाचे ६० वर्ष पूर्ण होत असल्याने दिनांक ३१.०३.२०२३ रोजी नियत वयोमानानुसार

सेवानिवृत्त झाले आहे. त्यांच्या सेवानिवृत्ती वेतन प्रकरणासाठी लागणारे खालील कागदपत्र

सोबत जोडून आपणाकडे पाठवित आहोत.

तरी या बाबत योग्य ती कार्यवाही व्हावी ही विनंती.

१. मुळ वेतननिश्चीती - १९८६, १९९६, २००६, २०१६ (७ वा वेतन आयोग) चे वेतन निश्चीतीपत्रके.

२. सेवा इतिहास प्रमाणपत्र

३. अंतिम वेतनप्रमाणपत्र.

४. मुळ सेवा पुस्तक

५. आधार कार्ड, पॅन कार्ड, बँक पासबुक झेरॉक्स

आपला विश्वासू.

28 MAR 2023

सोबत : १. वरील प्रमाणपत्र, २. मुळ सेवा पुस्तक.

सिन्नर सह-संचालक (उच्च शिक्षण)

(डॉ. पी. व्ही. रसाळ)

प्राचार्य

जी.एम.डी.आर्ट्स, बी.डब्ल्यू. कॉमर्स अँड

सिन्नर कॉलेज सिन्नर, जि. नाशिक

Website - www.gmdcollege.in

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**Maratha Vidya Prasarak Samaj's
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& Science College, Sinnar**

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University ID No. : PU/NS/ASC/013/(1969)

Junior College No. J.13.13.001

HTE Sevaarth ID - 06220100119_AST AISHE - C - 41292

Ref. No. 2228/2022-23

Date : 25/3/2023

प्रति,

मा. सहसंचालक साो.

उच्च शिक्षण १७, डॉ. बाबासाहेब आंबेडकर मार्ग,

पुणे विभाग, पुणे.

पुणे-४११ ००१.

विषय - सेवानिवृत्ती वेतन प्रकरण पाठविणे बाबत..

श्री.घोलप अरविंद गयाजी, पद-ग्रंथालय परिचर,

महोदय,

या महाविद्यालयातील श्री.घोलप अरविंद गयाजी, पद-ग्रंथालय परिचर,

यांचे वयाचे ६० वर्ष पूर्ण होत असल्याने दिनांक ३१.०३.२०२३ रोजी नियत वयोमानानुसार सेवानिवृत्त झाले आहे. त्यांच्या सेवानिवृत्ती वेतन प्रकरणासाठी लागणारे खालील कागदपत्र सोबत जोडून आपणाकडे पाठवित आहोत.

तरी या बाबत योग्य ती कार्यवाही व्हावी ही विनंती.

१. मुळ वेतननिश्चीती - १९८६, १९९६, २००६, २०१६ (७ वा वेतन आयोग) चे वेतन निश्चीतीपत्रके.

२. सेवा इतिहास प्रमाणपत्र

३. अंतिम वेतनप्रमाणपत्र.

४. मुळ सेवा पुस्तक

५. आधार कार्ड, पॅन कार्ड, बँक पासबुक झेरॉक्स

आपला विश्वासू,

सोबत : १. वरील प्रमाणे व मुळ सेवा पुस्तक.

सहसंचालक (उच्च शिक्षण)

पुणे विभाग, पुणे - १

(डॉ. पी. व्ही. रसाळ)

प्राचार्य

जी.एम.डी.आर्ट्स, बी.डब्ल्यू. कॉमर्स अँड
सायन्स कॉलेज सिन्नर, जि. नाशिक

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Maratha Vidya Prasarak Samaj's
G.M.D.A.R.T.S. B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR

Salary Register

Emp Code : A104

PAN ID : AKRPS057L

Bank A/c: 60001338270
P. Fund A/c: 13899

Page 1 of 1

Emp Code : A104		P. Fund A/c: 13899																			
Name : Dr. SONKHASKAR YOTSNA DINKARRAO		Designation : PRINCIPAL																			
Sr. No	Month	Pay	GrPay	DA	HRA	CLA	TA & Add HRA	Travle	Recovery & Other	Gross Total Salary	Recover y	PF Prim & PF Loan	DCPS & Advance	ITax & PTax	Lic & GrLic	CT Society & MVP Society	Deduction & SKN	Tea & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-17	62200	10000	90250	8620	0	1200	0	0	174270	0	15000	0	35000	2582	0	0	100	54527	119743	
2	Apr-17	62200	10000	90250	8620	0	1200	0	0	174270	0	15000	0	35000	2582	0	0	100	54527	119743	
3	May-17	62200	10000	95304	8620	0	1200	0	0	179324	0	15000	0	35000	2582	0	0	100	54527	124797	
4	Jun-17	62200	10000	95304	8620	0	1200	0	0	179324	0	15000	0	35000	2582	0	0	100	58527	120797	
5	Jul-17	64370	10000	98168	8837	0	1200	0	0	184575	0	15000	0	35000	2582	0	0	100	54527	130048	
6	Aug-17	64370	10000	98168	8837	0	1200	0	0	184575	0	15000	0	35000	2582	0	0	100	54527	130048	
7	Sep-17	64370	10000	101143	8837	0	1200	0	0	187550	0	15000	0	35000	2582	0	0	100	54527	133023	
8	Oct-17	64370	10000	101143	8837	0	1200	0	0	187550	0	15000	0	35000	2582	0	0	100	54527	133023	
9	Nov-17	64370	10000	101143	8837	0	1200	0	0	187550	0	15000	0	35000	2582	0	0	100	54048	133502	
10	Dec-17	64370	10000	101143	8837	0	1200	0	0	187550	0	15000	0	35000	2582	0	0	100	48973	138577	
11	Jan-18	64370	10000	101143	8837	0	1200	0	0	187550	0	15000	0	35000	2582	0	0	100	49973	137577	
12	Feb-18	64370	10000	101143	8837	0	1200	0	0	187550	0	15000	0	35000	2582	0	0	100	41073	146477	
Grand Total :		763760	120000	1174302	105176	0	14400	0	0	2201638	0	180000	0	396000	29068	0	0	975	634283	1567355	

[Dr. P. V. Rasal]
PRINCIPAL



Maratha Vidya Prasarak Samaj's
G.M.D. ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR

Salary Register

Emp Code : B219

PAN ID : AANPA7866M

Bank A/c : 20132368099

P. Fund A/c : 16480

Page 1 of 1

Name : Shri. Aware Shankar Khandu Designation: Asst. Prof.

Sr. No	Month	Pay	GPAY	DA	HRA	CLA	TA & Add HRA	Trable	Recovery & Other	Gross Total Salary	Recover y	PF Prim & PF Loan	DCPS & Advance	ITax & P.Tax	Lic & Grlic	CT Society & MYP Society	Deduction & SKN	Ten & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-17	46440	9000	69300	5544	0	1200	0	0	131484	0	10000	0	20000	3291	6276	0	100	47960	83524	0
2	Apr-17	46440	9000	69300	5544	0	1200	0	0	131484	0	10000	0	20000	3291	6276	0	100	47918	83566	0
3	May-17	46440	9000	73181	5544	0	0	0	0	134165	0	10000	0	20000	3291	6218	0	100	47831	86334	0
4	Jun-17	46440	9000	73181	5544	0	640	0	0	134805	0	10000	0	20000	3291	6160	0	100	47761	87044	0
5	Jul-17	48110	9000	75385	5711	0	1200	0	0	139406	0	10000	0	20000	3291	6146	0	100	47747	91659	0
6	Aug-17	48110	9000	75385	5711	0	1200	0	0	139406	0	10000	0	20000	3291	6058	0	100	47617	91789	0
7	Sep-17	48110	9000	77670	5711	0	1200	0	0	141691	0	10000	0	20000	3291	6058	0	100	47575	94116	0
8	Oct-17	48110	9000	77670	5711	0	1200	0	0	141691	0	10000	0	20000	3291	7856	70	100	47534	94157	0
9	Nov-17	48110	9000	77670	5711	0	1200	0	0	141691	0	10000	0	20000	3291	7815	70	100	47405	94286	0
10	Dec-17	48110	9000	77670	5711	0	1200	0	0	141691	0	10000	0	20000	3291	5971	70	100	58149	83542	0
11	Jan-18	48110	9000	77670	5711	0	1200	0	0	141691	0	10000	0	20000	3291	6757	0	100	58989	82702	0
12	Feb-18	48110	9000	77670	5711	0	1200	0	0	141691	0	10000	0	21000	3291	8571	70	100	50025	91666	0
Grand Total :		570640	108000	901752	67864	0	12640	0	0	1660896	0	120000	0	261000	39492	75466	840	1200	596511	1064385	

[Dr. P. V. Rasal]
PRINCIPAL



Emp Code : D713

Name : Shri. Mail Balasahab Trambak Designation : LAB.ATT

PAN ID : AFPPM1516H

Bank A/c : 20132368431
P. Fund A/c : 13327

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Sl. No	Month	Pay	GPAY	DA	HRA	CLA	TA & Add HRA	Trable	Recovery & Other	Gross Total Salary	Recover y	PF Prim & PF Loan	DCPS & Advance	Tax & Ptax	Lic & Grl.Lic	CT Society & MNP Society	Deduction & SKN	Ten & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-17	12220	2550	18463	1477	0	400	0	0	35110	0	3500	0	500	768	0	0	100	19649	15461	
2	Apr-17	12220	2550	18463	1477	0	400	0	0	35110	0	3500	0	200	768	14496	0	100	20457	14653	
3	May-17	12220	2550	19496	1477	0	0	0	0	35743	0	3500	0	0	768	15804	0	100	20373	15370	
4	Jun-17	12220	2550	19496	1477	0	214	0	0	35957	0	3500	0	200	768	15720	0	100	20320	15637	
5	Jul-17	12670	2550	20090	1522	0	400	0	0	37232	0	3500	0	0	25	15642	0	100	20295	16937	
6	Aug-17	12670	2550	20090	1522	0	400	0	0	37232	0	3500	0	0	768	0	0	100	20211	17021	
7	Sep-17	12670	2550	20699	1522	0	400	0	0	37841	0	3500	0	200	25	15558	0	100	20128	17713	
8	Oct-17	12670	2550	20699	1522	0	400	0	0	37841	0	3500	0	0	768	15475	0	100	20045	17796	
9	Nov-17	12670	2550	20699	1522	0	400	0	0	37841	0	3500	0	200	25	15392	0	100	19961	17880	
10	Dec-17	12670	2550	20699	1522	0	400	0	0	37841	0	3500	0	0	768	15308	0	100	19878	17963	
11	Jan-18	12670	2550	20699	1522	0	400	0	0	37841	0	3500	0	1500	768	15225	0	100	23821	14020	
12	Feb-18	12670	2550	20699	1522	0	400	0	0	37841	0	3500	0	200	702	17668	0	100	22268	15573	
Grand Total :		150240	30600	240292	18084	0	4214	0	0	443430	0	42000	0	2500	9150	189536	720	1200	247406	196024	

[Dr. P. V. Rasal]
PRINCIPAL.



Maratha Vidya Prasarak Samaj's
G.M.D.A.R.T.S, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR
Salary Register

Emp Code : D715

PANID : AAXPI0732H

Bank A/c : 20132368486
P. Fund A/c : 13332

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Name	Month	Pay	GF Pay	DA	HRA	CLA	TA & Add HRA	Tribble	Recovery & Other	Gross Total Salary	Recover y	PF Prim & PF Loan	DCPS & Advance	ITax & P.Tax	Lic & Gd.Lic	CT Fund & M.V.P Society	Deduction & SKN	Tea & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-17	9590	1900	14363	1149	0	400	0	0	27402	0	3000	0	200	25	1000	0	0	7720	19682	
2	Apr-17	9590	1900	14363	1149	0	400	0	0	27402	0	3000	0	200	25	1000	0	0	7720	20086	
3	May-17	9590	1900	15167	1149	0	0	0	0	28020	0	3000	0	200	25	1000	0	0	13720	14300	
4	Jun-17	9590	1900	15167	1149	0	0	0	0	29053	0	3000	0	200	25	1000	0	0	7720	21333	
5	Jul-17	9940	1900	15629	1184	0	400	0	0	29053	0	3000	0	200	25	1000	0	0	7720	21333	
6	Aug-17	9940	1900	15629	1184	0	400	0	0	29526	0	3000	0	200	25	1000	0	0	7720	21806	
7	Sep-17	9940	1900	16102	1184	0	400	0	0	29526	0	3000	0	200	25	1000	0	0	7720	21806	
8	Oct-17	9940	1900	16102	1184	0	400	0	0	29526	0	3000	0	200	25	1000	0	0	7720	21806	
9	Nov-17	9940	1900	16102	1184	0	400	0	0	29526	0	3000	0	200	25	1000	0	0	7820	21706	
10	Dec-17	9940	1900	16102	1184	0	400	0	0	29526	0	3000	0	200	25	1100	0	0	7920	21606	
11	Jan-18	9940	1900	16102	1184	0	400	0	0	29526	0	3000	0	200	25	1100	0	0	7920	21606	
12	Feb-18	9940	1900	16102	1184	0	400	0	0	29526	0	3000	0	200	25	1100	0	0	7920	21606	
Grand Total :		117880	22800	186930	14068	0	4214	0	0	345892	0	36000	0	0	2500	40920	0	0	98940	246952	

[Dr. P. V. Rasal]
PRINCIPAL



G.M.D.ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR

Salary Register

Emp Code : B216

PAN ID : ABIPP2378R

Bank A/c : 20132368055

Page 1 of 1

Name : Shri. Pagar Sanjay Narayan Designation : Associate Professor																					
Sr. No	Month	Pay	GPAY	DA	HRA	CLA	TA & Add HRA	Tribble	Recovery & Other	Gross Total Salary	Recover y	PF Prim & PF Loan	DCPS & Advance	ITax & PTax	Lic & GrLic	CT Society & MYP Society	Deduction & SKN	Tax & Other	Total Deduction	Net Salary	Remarks
1	Mar-18	64940	9000	102777	7394	0	1200	0	0	185311	0	5500	0	30000	13986	7500	0	100	59906	125405	0
2	Apr-18	64940	9000	102777	7394	0	1200	0	0	185311	0	5500	0	30000	13986	7500	0	100	59906	125405	0
3	May-18	64940	9000	102777	7394	0	0	0	0	184111	0	5500	0	30000	13986	7500	0	100	61323	122788	0
4	Jun-18	64940	9000	102777	7394	0	640	0	0	184751	0	5500	0	30000	13986	7500	0	100	59906	124845	0
5	Jul-18	67000	9000	105640	7600	0	1200	0	0	190440	0	5500	0	30000	13986	7500	0	100	59906	130534	0
6	Aug-18	67000	9000	105640	7600	0	1200	0	0	190440	0	5500	0	30000	13986	7500	0	100	59906	130534	0
7	Sep-18	67000	9000	105640	7600	0	1200	0	0	190440	0	5500	0	30000	13986	7500	0	100	59906	130504	0
8	Oct-18	67000	9000	105640	7600	0	1200	0	0	190440	0	5500	0	30000	13986	7500	0	100	59936	132784	0
9	Nov-18	67000	9000	107920	7600	0	1200	0	0	192720	0	5500	0	30000	13986	7500	0	100	59936	132784	0
10	Dec-18	67000	9000	107920	7600	0	1200	0	0	192720	0	5500	0	30000	13986	7500	0	100	118915	73805	0
11	Jan-19	67000	9000	107920	7600	0	1200	0	0	192720	0	5500	0	30000	13986	7500	0	100	107015	85705	0
12	Feb-19	67000	9000	107920	7600	0	1200	0	0	192720	0	5500	0	30000	13986	7500	0	100			
Grand Total :		795760	108000	1265348	90376	0	12640	0	0	2272124	0	66000	0	468000	165790	90000	0	1200	826497	1445627	

[Dr. P. V. Rasal]
PRINCIPAL



Maratha Vidya Prasarak Samaj's
G.M.D.ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR
Salary Register

Emp Code : B217

PAN ID : AHZPP16511

Bank A/c : 20132368077
P. Fund A/c : 19901

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Sr. No	Month	Pay	GPay	DA	HRA	CLA	TA & Add HRA	Triable	Recovery & Other	Gross Total Salary	Recovery	PF Prim & Loan	DCPS & Advance	Tax & PTax	Lic & GrLic	CT Society & MVP Society	Deduction & SKN	Ten & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-18	30400	6000	50596	3640	0	1200	0	0	91836	0	10000	0	5000	2157	2500	0	100	26505	65331	0
2	Apr-18	30400	6000	50596	3640	0	1200	0	0	91836	0	10000	0	5000	2157	2500	0	100	26479	65357	0
3	May-18	30400	6000	50596	3640	0	0	0	0	90636	0	10000	0	5000	2157	2500	0	100	26475	64161	0
4	Jun-18	30400	6000	50596	3640	0	640	0	0	91276	0	10000	0	5000	2157	2500	0	100	26446	64830	0
5	Jul-18	31500	6000	52125	3750	0	1200	0	0	94575	0	10000	0	5000	2157	2500	0	100	26419	68156	0
6	Aug-18	31500	6000	52125	3750	0	1200	0	0	94575	0	10000	0	5000	2157	2500	0	100	26393	68182	0
7	Sep-18	31500	6000	52125	3750	0	1200	0	0	94575	0	10000	0	5000	2157	2500	0	100	26367	68208	0
8	Oct-18	31500	6000	52125	3750	0	1200	0	0	94575	0	10000	0	5000	2157	2500	0	100	22557	72018	0
9	Nov-18	31500	6000	53250	3750	0	1200	0	0	95700	0	10000	0	5000	2157	2500	0	100	22557	73143	0
10	Dec-18	31500	6000	53250	3750	0	1200	0	0	95700	0	10000	0	5000	2157	2500	0	100	20557	75143	0
11	Jan-19	31500	6000	53250	3750	0	1200	0	0	95700	0	10000	0	5000	2157	2500	0	100	26557	69143	0
12	Feb-19	31500	6000	53250	3750	0	1200	0	0	95700	0	10000	0	5000	2157	2500	0	100	29157	66543	0
Grand Total :		373600	72000	623884	44560	0	12640	0	0	1126684	0	120000	0	68500	25884	30000	0	1200	306469	820215	

[Dr. P. V. Rasal]
PRINCIPAL



Maratha Vidya Prasarak Samaj's
G.M.D.ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR
Salary Register

Emp Code : D705

PAN ID : AACPW0405H

Bank A/c : 20132368340
P. Fund A/c : 13306

Page 1 of 1

Emp Code : D705																					Remarks	
Name : Shri. Wakchaure Walunik Laxman																						
Designation : LAB.ATT																						
Sr. No	Month	Pay	GPay	DA	HRA	CLA	TA & Add HRA	Tribble	Recovery & Other	Gross Total Salary	Recover y	PF Prim & Loan	DGPs & Advance	ITax & PTax	Lic & Grlic	CT Society & MYP Society	Deduction tea & SKN	Tea & Other	Total Deduction	Net Salary	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	Mar-18	14390	2550	23547	1694	0	400	0	0	42581	0	5000	0	500	557	6588	0	100	19360	23221		
2	Apr-18	14390	2550	23547	1694	0	400	0	0	42581	0	5000	0	500	557	6550	0	100	19289	23292		
3	May-18	14390	2550	23547	1694	0	0	0	0	42181	0	5000	0	500	557	6513	0	100	19250	22931		
4	Jun-18	14390	2550	23547	1694	0	214	0	0	42395	0	5000	0	500	557	6513	0	100	19177	24674		
5	Jul-18	14900	2550	24256	1745	0	400	0	0	43851	0	5000	0	500	557	6222	60	0	13831	30020		
6	Aug-18	14900	2550	24256	1745	0	400	0	0	43851	0	5000	0	500	557	6189	60	0	13797	30054		
7	Sep-18	14900	2550	24256	1745	0	400	0	0	43851	0	5000	0	500	557	6155	60	0	13783	30068		
8	Oct-18	14900	2550	24256	1745	0	400	0	0	43851	0	5000	0	500	557	6121	80	0	13749	30625		
9	Nov-18	14900	2550	24779	1745	0	400	0	0	44374	0	5000	0	500	557	6087	80	0	13716	30658		
10	Dec-18	14900	2550	24779	1745	0	400	0	0	44374	0	5000	0	1000	489	6054	80	0	14114	30260		
11	Jan-19	14900	2550	24779	1745	0	400	0	0	44374	0	5000	0	200	25	6020	80	0	16680	27694		
12	Feb-19	14900	2550	24779	1745	0	400	0	0	44374	0	5000	0	300	25	5986	80	0	195957	326681		
Grand Total :		176760	30600	290328	20736	0	4214	0	0	522638	0	60000	0	9500	6548	41077	820	1200	195957	326681		

[Dr. P. V. Rasal]
PRINCIPAL



G.M.D.ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR

Salary Register

PAN ID : ABTPN7913P

Bank A/c : 20132368373
P. Fund A/c : 13307

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Emp Code : D707

Name : **Shri. Nawale Ashok Shriram** Designation : **LAB.ATT**

Sr. No	Month	Pay	GPay	DA	HRA	CL.A	TA & Add HRA	Trable	Recovery & Other	Gross Total Salary	Recover y	PF Prim & PF Loan	DCPS & Advance	ITax & Ptax	Lic & GrLic	CT Society & MVP Society	Deduction & SKN	Ten & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-18	14090	2550	23130	1664	0	400	0	0	41834	0	5000	0	500	341	9027	0	100	16353	25481	
2	Apr-18	14090	2550	23130	1664	0	400	0	0	41834	0	5000	0	500	341	8972	0	100	16298	25536	
3	May-18	14090	2550	23130	1664	0	0	0	0	41434	0	5000	0	500	341	8915	0	100	23546	17888	
4	Jun-18	14090	2550	23130	1664	0	214	0	0	41648	0	5000	0	500	341	8915	0	100	16571	25077	
5	Jul-18	14590	2550	23825	1714	0	400	0	0	43079	0	5000	0	500	341	8915	0	100	16241	26838	
6	Aug-18	14590	2550	23825	1714	0	400	0	0	43079	0	5000	0	500	341	8810	0	100	16136	26943	
7	Sep-18	14590	2550	23825	1714	0	400	0	0	43079	0	5000	0	500	341	7996	0	100	15322	27757	
8	Oct-18	14590	2550	23825	1714	0	400	0	0	43079	0	5000	0	500	341	1200	0	100	8546	34533	
9	Nov-18	14590	2550	24339	1714	0	400	0	0	43593	0	5000	0	500	341	1200	0	100	8546	35047	
10	Dec-18	14590	2550	24339	1714	0	400	0	0	43593	0	5000	0	500	341	1200	0	100	8046	35547	
11	Jan-19	14590	2550	24339	1714	0	400	0	0	43593	0	5000	0	200	341	1200	0	100	10146	33447	
12	Feb-19	14590	2550	24339	1714	0	400	0	0	43593	0	5000	0	300	25	1100	80	0			
Grand Total :		173080	30600	285176	20368	0	4214	0	0	513438	0	60000	0	7000	4092	67550	0	1200	164297	349141	

[Dr. P. V. Rasal]
PRINCIPAL



**Maratha Vidya Prasarak Samaj's
G.M.D.ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR**

Salary Register

Emp Code: A105

PAN ID: ACMPS2243R

Bank A/c: 20156988730
P. Fund A/c: 13413

Page 1 of 1

Name : Dr. SHINDE DILIP BHIKAJI Designation : PRINCIPAL		PRINCIPAL																			
Sr. No	Month	Pay	GPay	DA	HRA	CLA	TA & Add HRA	Tribale	Recovery & Other	Gross Total Salary	Recovery	PF Pym & Loan	DCPS & Advance	ITax & Ptax	Lic & GrLic	CT Society & MYP	Deduction & SKN	Ten & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-19	67000	10000	109340	9100	0	1200	0	0	198640	0	10000	0	40000	1295	2500	0	50	56720	141920	
2	Apr-19	67000	10000	109340	9100	0	1200	0	0	198640	0	10000	0	40000	1295	2500	0	50	56720	141920	
3	May-19	67000	10000	109340	9100	0	1200	0	0	198640	0	10000	0	40000	1295	2500	0	50	56720	141920	
4	Jun-19	67000	10000	109340	9100	0	1200	0	0	198640	0	10000	0	40000	1295	2500	0	50	56720	141920	
5	Jul-19	205600	0	18504	18948	0	1200	0	0	246252	0	10000	0	40000	1295	2500	0	50	56720	189532	
6	Aug-19	205600	0	18504	16448	0	1200	0	0	246252	0	10000	0	40000	1295	2500	0	50	56720	189532	
7	Sep-19	205600	0	18504	16448	0	1200	0	0	246252	0	10000	0	40000	1295	2500	0	50	56720	189532	
8	Oct-19	205600	0	18504	16448	0	1200	0	0	246252	0	10000	0	40000	1295	2500	0	50	56720	220372	
10	Nov-19	205600	0	49344	16448	0	1200	0	0	277092	0	10000	0	40000	1295	2500	0	50	86720	165700	
11	Dec-19	205600	0	24672	16448	0	1200	0	0	252420	0	10000	0	70000	1295	2500	0	50	91720	181260	
13	Jan-20	205600	0	45232	16448	0	1200	0	0	272980	0	10000	0	75000	1295	2500	0	50	98820	163880	
14	Feb-20	205600	0	34952	16448	0	1200	0	0	262700	0	10000	0	82000	1295	2500	0	50	98820	163880	
Grand Total :		1912800	40000	665576	170484	0	14400	0	0	2844760	0	120000	0	587000	15540	30000	0	600	802913	2041847	

[Dr. P. V. Rasal]
PRINCIPAL



Salary Register

Emp Code : B214

PAN ID : AERPF9928C

Bank A/c : 20132368022

Page 1 of 1

Name : Smt. Gaikwad Shakuntala Karbhari Designation : Associate Professor

P. Fund A/c : 13321

Name : Smt. Gaikwad Shakuntala Karbhari Designation : Associate Professor																					
Sr. No	Month	Pay	GPay	DA	HRA	CLA	TA & Add HRA	Tribale	Recovery & Other	Gross Total Salary	Recover y	PF Prim & Loan	DCPS & Advance	ITax & PTax	Lic & Grat	CT Society & MVP Society	Deduction & SKN	Tea & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-19	60870	9000	99215	6987	0	1200	0	0	177272	0	5500	0	40000	5330	2500	0	100	56255	121017	0
2	Apr-19	60870	9000	99215	6987	0	1200	0	0	177272	0	5500	0	40000	5330	2500	0	100	56255	121017	0
3	May-19	60870	9000	99215	6987	0	0	0	0	176072	0	5500	0	40000	5330	2500	0	100	56255	119817	0
4	Jun-19	60870	9000	99215	6987	0	640	0	0	176712	0	5500	0	40000	5330	2500	0	100	56255	120457	0
5	Jul-19	187300	0	16857	14984	0	1200	0	0	220341	0	5500	0	40000	5330	2500	0	100	56255	164086	0
6	Aug-19	187300	0	16857	14984	0	1200	0	0	220341	0	5500	0	40000	5330	2500	0	100	56255	150392	0
7	Sep-19	187300	0	16857	14984	0	1200	0	0	220341	0	5500	0	40000	5330	2500	0	100	56255	164086	0
8	Oct-19	187300	0	16857	14984	0	1200	0	0	220341	0	5500	0	40000	5330	2500	0	100	56255	164086	0
9	Nov-19	0	0	22476	0	0	0	0	0	22476	0	0	0	0	0	0	0	0	0	22476	0
10	Nov-19	187300	0	22476	14984	0	1200	0	0	225960	0	5500	0	40000	5330	2500	0	100	56255	169705	0
11	Dec-19	187300	0	22476	14984	0	1200	0	0	225960	0	5500	0	60000	5330	2500	0	100	76255	149705	0
12	Jan-20	0	0	9365	0	0	0	0	0	9365	0	0	0	0	0	0	0	0	0	9365	0
13	Jan-20	187300	0	31841	14984	0	1200	0	0	235325	0	5500	0	57700	5330	2500	0	100	73955	161370	0
14	Feb-20	187300	0	31841	14984	0	1200	0	0	235325	0	5500	0	65000	5330	2500	0	100	81355	153970	0
Grand Total :		1741880	36000	604763	147820	0	12640	0	0	2543103	0	66000	0	542700	63960	30000	1200	1200	751554	1791549	

[Dr. P. V. Rasal]
PRINCIPAL



**Maratha Vidya Prasarak Samaj's
G.M.D.ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR**

Salary Register

Emp Code : C308

PAN ID : ABSP57510R

Bank A/c : 20132368226
P. Fund A/c : 15013

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Sl. No	Month	Pay	GPAY	D.A	HRA	CL.A	TA & Add HRA	Tiabic	Recovery & Other	Gross Total Salary	Recover y	PF Prim & PF Loan	DCPS & Advance	ITax & PTax	Lic & Grlic	CT Society & MVP Society	Deduction & SKN	Tax & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-19	10780	2400	18716	1318	0	400	0	0	33614	0	7000	0	0	2020	1200	0	100	11725	21889	
2	Apr-19	10780	2400	18716	1318	0	400	0	0	33614	0	7000	0	200	2020	1200	0	100	11725	21889	
3	May-19	10780	2400	18716	1318	0	400	0	0	33614	0	7000	0	200	2020	1200	0	100	13575	20039	
4	Jun-19	10780	2400	18716	1318	0	400	0	0	33614	0	7000	0	200	2020	1200	0	100	13562	20052	
5	Jul-19	11180	2400	19284	1358	0	400	0	0	34622	0	7000	0	200	2020	16350	0	100	26975	7647	
6	Aug-19	11180	2400	20913	1358	0	400	0	0	36251	0	7000	0	200	2020	1200	0	100	29182	7069	
7	Sep-19	11180	2400	20913	1358	0	400	0	0	36251	0	7000	0	200	2020	16275	0	100	2282	10926	
8	Oct-19	11180	2400	20913	1358	0	400	0	0	36251	0	7000	0	200	2020	14700	0	100	25325	11012	
9	Nov-19	11180	2400	20913	1358	0	400	0	0	36251	0	7000	0	200	2020	1200	0	100	24414	11837	
10	Dec-19	11180	2400	20913	1358	0	400	0	0	36251	0	7000	0	200	2020	13789	0	100	24334	11917	
11	Jan-20	0	0	1358	0	0	0	0	0	1358	0	0	0	0	0	0	0	0	0	1358	
12	Jan-20	11180	2400	22271	1358	0	400	0	0	37609	0	7000	0	200	2020	1200	0	100	24259	13350	
13	Feb-20	11180	2400	22271	1358	0	400	0	0	37609	0	7000	0	300	2020	13559	80	100	24284	13325	
Grand Total :		132560	28800	244613	16136	0	4800	0	0	426909	0	84000	0	2500	24240	14400	0	1200	254599	172310	

[Dr. P. V. Rasal]
PRINCIPAL



Salary Register

Emp Code : C321

PAN ID : ANWPD4343C

Bank A/c : 20118657125

P. Fund A/c : 522010022050PDDM8700

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Name : Shri. Dagale Dipak Popat Designation : SR.CLERK

Name : Shri. Dagale Dipak Ropat Designation : SR,CLERK																					
Sr. No	Month	Pay	GPay	DA	HRA	CLA	TA & Add HRA	Tribale	Recovery & Other	Gross Total Salary	Recover y	PF Prim & PF Loan	DCPS & Advance	ITax & P.Tax	Lic & GrLic	CT Society & MVP Society	Deduction & SKN	Tea & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-19	9230	2400	16515	1163	0	400	0	0	29708	0	0	3681	0	2147	7112	0	100	17625	12083	
2	Apr-19	9230	2400	16515	1163	0	400	0	0	29708	0	0	3681	0	2147	7112	0	100	17610	12098	
3	May-19	9230	2400	16515	1163	0	400	0	0	29708	0	0	3681	0	2147	7081	0	100	17573	12135	
4	Jun-19	9230	2400	16515	1163	0	400	0	0	29708	0	0	3681	0	2147	7051	0	100	17528	12180	
5	Jul-19	9580	2400	17012	1198	0	400	0	0	30590	0	0	3766	0	2147	6991	0	100	17529	13061	
6	Aug-19	9580	2400	18449	1198	0	400	0	0	32027	0	0	3909	0	2147	6991	0	100	19672	12355	
7	Sep-19	9580	2400	18449	1198	0	400	0	0	32027	0	0	3886	0	2147	6961	0	100	17589	14438	
8	Oct-19	9580	2400	18449	1198	0	400	0	0	32027	0	0	3043	0	2147	6901	0	100	16671	15356	
9	Nov-19	9580	2400	18449	1198	0	400	0	0	32027	0	0	3043	0	2147	6871	0	100	16626	15401	
10	Dec-19	31400	0	3768	2512	0	400	0	0	38080	0	0	3517	0	2147	6841	0	100	17055	21025	
11	Jan-20	0	0	1570	0	0	0	0	0	1570	0	0	0	0	0	0	0	0	0	1570	
12	Jan-20	31400	0	5338	2512	0	400	0	0	39650	0	0	3831	0	2147	6811	0	100	17324	22326	
13	Feb-20	31400	0	5338	2512	0	400	0	0	39650	0	0	3674	0	2147	6781	0	100	17222	22428	
Grand Total :		179020	21600	172882	18178	0	4800	0	0	396480	0	0	43393	0	25764	83504	0	1200	210024	186456	

[Dr. P. V. Rasal]
PRINCIPAL



Maratha Vidya Prasarak Samaj's
G.M.D.A.R.T.S. B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR

Salary Register

Emp Code : B247

PAN ID : AAXPJ0877F

Bank A/c : 20132368066

P. Fund A/c : 13099

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Sl. No	Month	Pay	GrPay	DA	HRA	CLA	TA & Add HRA	Tribble	Recovery & Other	Gross Total Salary	Recover y	PF Prim & Loan	DCTS & Advance	ITax & PTax	Lic & Gllic	CT Society & MYP	Deduction & SKN	Tax & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-20	83406	0	14179	6672	0	619	0	0	104876	0	0	0	25000	1124	2500	0	100	31524	73352	0
2	Apr-20	161600	0	27472	12928	0	1200	0	0	203200	0	30000	0	200	1124	2500	0	100	93297	109903	0
3	May-20	161600	0	27472	12928	0	0	0	0	202000	0	30000	0	200	1124	2500	0	100	76524	125476	0
4	Jun-20	161600	0	27472	12928	0	640	0	0	202640	0	30000	0	200	1124	2500	0	100	76524	126116	0
5	Jul-20	166400	0	28288	13312	0	1200	0	0	209200	0	30000	0	200	1124	2500	0	100	83272	125928	0
6	Aug-20	166400	0	28288	13312	0	1200	0	0	209200	0	30000	0	200	1124	2500	0	100	45000	53324	Supplements For Mar-2020
7	Aug-20	78194	0	13293	6256	0	581	0	0	98324	0	30000	0	15000	0	0	0	0	76524	132676	0
8	Sep-20	166400	0	28288	13312	0	1200	0	0	209200	0	30000	0	200	1124	2500	0	100	76524	132676	0
9	Oct-20	166400	0	28288	13312	0	1200	0	0	209200	0	30000	0	200	1124	2500	0	100	76524	132676	0
10	Nov-20	166400	0	28288	13312	0	1200	0	0	209200	0	30000	0	200	1124	2500	0	100	76524	132676	0
11	Dec-20	166400	0	28288	13312	0	1200	0	0	209200	0	30000	0	200	1124	2500	0	100	84163	125037	0
12	Jan-21	166400	0	28288	13312	0	1200	0	0	209200	0	30000	0	200	1124	2500	0	100	90624	118576	0
13	Feb-21	166400	0	28288	13312	0	1200	0	0	209200	0	30000	0	300	1124	3500	0	100		1521092	
Grand Total :		1977600	0	336192	158208	0	12640	0	0	2484640	0	360000	0	509639	13488	31000	6748	1200	963548	1521092	

[Dr. P. V. Rasal]
PRINCIPAL



Salary Register

Emp Code : B292

Name : DR. ASHTURKAR

UDDHAV

AMBADAS

Designation : Asst. Prof.

PAN ID : AAVPA6141R

Bank A/c : 20213171748

P. Fund A/c : 16609

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Sr. No	Month	Pay	GPAY	DA	HRA	CLA	TA & Add HRA	Tribale	Recovery & Other	Gross Total Salary	Recovery	PF Prim & PF Loan	DCTPS & Advance	ITax & PTax	Lic & Grlic	CT Society & MNP Society	Designation & SKN	Tea & Other	Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-20	93832	0	15951	7507	0	619	0	0	117909	0	0	0	25000	0	2700	0	100	85182	32727	
2	Apr-20	181800	0	30906	14544	0	1200	0	0	228450	0	20000	0	50000	0	2700	0	100	137422	91028	
3	May-20	181800	0	30906	14544	0	0	0	0	227250	0	20000	0	40000	0	2700	0	100	119807	107443	
4	Jun-20	181800	0	30906	14544	0	640	0	0	227890	0	20000	0	40000	0	2700	0	100	119065	108825	
5	Jul-20	187300	0	31841	14984	0	1200	0	0	235325	0	20000	0	40000	0	2700	0	100	118687	116638	
6	Aug-20	187300	0	31841	14984	0	1200	0	0	235325	0	20000	0	40000	0	2500	0	100	125328	109997	
7	Aug-20	87968	0	14955	7037	0	581	0	0	110541	0	20000	0	25000	0	0	0	0	45000	65541	Supplements For Mar-2020
8	Sep-20	187300	0	31841	14984	0	1200	0	0	235325	0	20000	0	40000	0	2500	0	100	117737	117588	
9	Oct-20	187300	0	31841	14984	0	1200	0	0	235325	0	20000	0	40000	0	2500	0	100	117362	117963	
10	Nov-20	187300	0	31841	14984	0	1200	0	0	235325	0	20000	0	40000	0	2500	0	100	116987	118338	
11	Dec-20	187300	0	31841	14984	0	1200	0	0	235325	0	20000	0	40000	0	2500	0	100	116612	118713	
12	Jan-21	187300	0	31841	14984	0	1200	0	0	235325	0	20000	0	40000	0	2500	0	100	156547	78778	
13	Feb-21	187300	0	31841	14984	0	1200	0	0	235325	0	20000	0	40000	0	3500	0	100	162876	72449	
Grand Total :		2225600	0	378352	178048	0	12640	0	0	2794640	0	240000	0	585310	0	32000	0	7591	1538612	1256028	

[Dr. P. V. Rasal]
PRINCIPAL



Maratha Vidya Prasarak Samaj's

G.M.D.ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR

Salary Register

Emp Code : C333

PAN ID : ABVPT8374L

Bank A/c : 20118655763
P. Fund A/c : 13317

Page 1 of 1

Emp Code : C333		P. Purna A/C : 133																					
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[Dr. P. V. Rasal]
PRINCIPAL



**Maratha Vidya Prasarak Samaj's
G.M.D. ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR**

Salary Register

Emp Code : C335

PAN ID : BAITP50501E

Bank A/c : 20118656824
P. Fund A/c : 13903

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Sl. No	Month	Pay	GPAY	DA	HRA	CLA	TA & Add HRA	Trable	Recovery & Other	Gross Total Salary	Recover y	PF Prim & Loan	DCPS & Advance	ITax & PTax	Lic & GrLic	CT Society & MVP Society	Deduction & SKN	Ten & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-20	11474	3252	24151	1473	0	310	0	0	40660	0	0	0	0	785	1700	0	100	22805	17855	
2	Apr-20	14820	4200	31193	1902	0	400	0	0	52515	0	2000	0	0	785	20538	0	100	45312	7203	
3	May-20	14820	4200	31193	1902	0	0	0	0	52115	0	2000	0	0	785	20538	0	100	43561	8554	
4	Jun-20	14820	4200	31193	1902	0	214	0	0	52329	0	2000	0	0	785	20494	0	100	43353	8976	
5	Jul-20	15390	4200	32128	1959	0	400	0	0	54077	0	2000	0	0	785	16412	0	100	39188	14889	
6	Aug-20	15390	4200	32128	1959	0	400	0	0	54077	0	2000	0	0	785	20277	1744	100	44632	9445	
7	Aug-20	3346	949	7043	430	0	90	0	0	11858	0	2000	0	0	0	0	0	0	2000	9858	Supplements For Mar-2020
8	Sep-20	15390	4200	32128	1959	0	400	0	0	54077	0	2000	0	0	785	20277	0	100	42888	11189	
9	Oct-20	15390	4200	32128	1959	0	400	0	0	54077	0	2000	0	0	785	20785	0	100	44130	9947	
10	Nov-20	15390	4200	32128	1959	0	400	0	0	54077	0	2000	0	0	785	20785	0	100	44048	10029	
11	Dec-20	15390	4200	32128	1959	0	400	0	0	54077	0	2000	0	0	785	20538	0	100	43718	10359	
12	Jan-21	15390	4200	32128	1959	0	400	0	0	54077	0	2000	0	0	785	20455	0	100	43553	10524	
13	Feb-21	15390	4200	32128	1959	0	400	0	0	54077	0	2000	0	0	785	18668	0	100	40472	13605	
Grand Total :		182400	50401	381797	23281	0	4214	0	0	642093	0	24000	0	0	9420	221467	1744	1200	499660	142433	

[Dr. P. V. Rasal]
PRINCIPAL



Salary Register

Emp Code : A106

PAN ID : AAUPR9695N

Bank A/c : 20203426665

P. Fund A/c : 12754

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Name : Dr. RASAL PUNDLIK VITTHAL Designation : PRINCIPAL																					
Sr. No	Month	Pay	GFxy	DA	HRA	CL/A	TA & Add HRA	Trable	Recovery & Other	Gross Total Salary	Recovery	PF Prim & Loan	DCPS & Advance	ITax & Ptax	Lic & Grlic	CT Society & MNP Society	Deduction & SKN	Tea & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-21	199600	0	33932	15968	0	1200	0	0	255200	0	20000	0	50000	7031	2500	0	100	83431	171769	
2	Apr-21	199600	0	33932	15968	0	1200	0	0	255200	0	20000	0	50000	7031	3500	0	100	84431	170769	
3	May-21	199600	0	33932	15968	0	1200	0	0	255200	0	20000	0	50000	7031	3500	0	100	84431	170769	
4	Jun-21	199600	0	33932	15968	0	1200	0	0	255200	0	20000	0	50000	6847	3500	0	100	99816	155384	
5	Jul-21	205600	0	34952	16448	0	1200	0	0	262700	0	20000	0	50000	6847	3500	0	100	84247	178453	
6	Aug-21	205600	0	34952	16448	0	1200	0	0	262700	0	20000	0	50000	6847	3500	0	100	92771	169929	
7	Sep-21	205600	0	34952	16448	0	1200	0	0	262700	0	20000	0	50000	6847	3500	0	100	84297	178403	
8	Oct-21	205600	0	57568	18504	0	1200	0	0	287372	0	20000	0	50000	6847	3500	0	100	84297	203075	
9	Nov-21	205600	0	57568	18504	0	1200	0	0	287372	0	20000	0	50000	6847	3500	0	100	84297	203075	
10	Dec-21	205600	0	57568	18504	0	1200	0	0	287372	0	20000	0	60000	6847	3500	0	100	94297	193075	
11	Jan-22	205600	0	57568	18504	0	1200	0	0	287372	0	20000	0	120000	6847	3500	0	100	154297	133075	
12	Feb-22	205600	0	57568	18504	0	1200	0	0	287372	0	20000	0	115000	6847	3500	0	100	149397	137975	
Grand Total :		2443200	0	528424	205736	0	14400	0	0	3245760	0	240000	0	745000	82716	41000	0	1200	1180009	2065751	

[Dr. P. V. Rasal]
PRINCIPAL



**Maratha Vidya Prasarak Samaj's
G.M.D.ARTS, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR**

Salary Register

Emp Code : B285

PAN ID : BVPPG1530C

Bank A/c : 60184793591

P. Fund A/c : 622010022055SGR88026

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Name : Smt. GHOLAP SNEHA SURENDRA Designation : Asst. Prof.																						
Sr. No	Month	Pay	GPay	DA	HRA	CLA	TA & Add HRA	Trable	Recovery & Other	Gross Total Salary	Recover y	PF Prim & Loan	DCPS & Advance	ITax & Ptax	Lic & GrLic	CT Society & MVP Society	Deduction & SKN	Ten & Other	Total Deduction	Net Salary	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	Mar-21	66800	0	11356	5344	0	1200	0	0	84700	0	0	7816	20000	4621	0	0	0	100	32837	51863	
2	Apr-21	66800	0	11356	5344	0	1200	0	0	84700	0	0	7816	15000	4621	0	0	0	100	27837	56863	
3	May-21	66800	0	11356	5344	0	581	0	0	84081	0	0	7816	15000	4621	0	0	0	100	27837	56244	
4	Jun-21	66800	0	11356	5344	0	640	0	0	84140	0	0	7816	10000	4621	0	0	0	100	28047	56093	
5	Jul-21	66800	0	11356	5344	0	1200	0	0	84700	0	0	7816	8000	4621	0	0	0	100	20837	63863	
6	Aug-21	66800	0	11356	5344	0	1200	0	0	84700	0	0	7816	8000	4621	0	0	0	100	23619	61081	
7	Sep-21	66800	0	11356	5344	0	1200	0	0	84700	0	0	7816	200	4621	0	0	0	2732	20887	63813	
8	Oct-21	66800	0	18704	6012	0	1200	0	0	92716	0	0	8551	8000	4621	0	0	0	100	21622	71094	
9	Nov-21	66800	0	18704	6012	0	1200	0	0	92716	0	0	8551	8000	4621	0	0	0	100	21622	71094	
10	Dec-21	66800	0	18704	6012	0	1200	0	0	92716	0	0	8551	8000	4621	0	0	0	100	21622	71094	
11	Jan-22	68800	0	19264	6192	0	1200	0	0	95456	0	0	8807	1000	4621	0	0	0	100	14878	80578	
12	Feb-22	68800	0	19264	6192	0	1200	0	0	95456	0	0	8807	300	4621	0	0	0	100	13978	81478	
Grand Total :		805600	0	174132	67828	0	13221	0	0	1060781	0	0	97979	109000	55452	0	0	0	1200	275623	785158	

[Dr. P. V. Rasal]
PRINCIPAL



G.M.D.A.R.T.S, B.W. COMMERCE AND SCIENCE COLLEGE, SINNAR

Salary Register

Emp Code : C310

PAN ID : AFRPB2552E

Bank A/c : 20132368248
P. Fund A/c : 19892

Page 1 of 1

Sl. No	Month	Pay	GPAY	DA	HRA	CLA	TA & Add HRA	Trinble	Recovery & Other	Gross Total Salary	Recover y	PF Prim & PF Loan	DCPS & Advance	ITax & P.Tax	Lic & Gr.Lic	CT Society & MVP Society	Deduction & SKN	Ten & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-21	11830	2400	23337	1423	0	400	0	0	39390	0	8000	0	200	969	1500	0	50	12299	27091	
2	Apr-21	11830	2400	23337	1423	0	400	0	0	39390	0	8000	0	200	969	1500	80	0	26204	13186	
3	May-21	11830	2400	23337	1423	0	400	0	0	39390	0	8000	0	200	969	1500	80	0	26134	13256	
4	Jun-21	11830	2400	23337	1423	0	400	0	0	39390	0	8000	1252	200	969	1500	80	0	27375	12015	
5	Jul-21	12260	2400	24042	1466	0	400	0	0	40868	0	8000	0	200	969	1500	80	0	26039	14809	
6	Aug-21	12260	2400	24042	1466	0	400	0	0	40868	0	8000	0	200	969	1500	80	0	27063	13805	
7	Sep-21	12260	2400	24042	1466	0	400	0	0	40868	0	8000	0	200	969	1500	80	0	25646	15222	
8	Oct-21	12260	2400	27707	1466	0	400	0	0	44533	0	8000	0	200	969	1500	80	0	25646	18887	
9	Nov-21	35000	0	9800	3150	0	400	0	0	48650	0	8000	0	200	969	1500	80	0	25488	23070	
10	Dec-21	35000	0	9800	3150	0	400	0	0	48650	0	8000	0	200	969	1500	80	0	25452	23198	
11	Jan-22	35000	0	9800	3150	0	400	0	0	48650	0	8000	0	200	969	1500	80	0	25460	23190	
12	Feb-22	35000	0	9800	3150	0	400	0	0	48650	0	8000	0	300	969	1500	80	0		220891	
Grand Total :		236360	19200	232381	24156	0	4800	0	2400	519297	0	96000	1252	2500	9815	84442	0	600	298406	220891	

[Dr. P. V. Rasal]
PRINCIPAL



Salary Register

Emp Code : C337

PAN ID : AEZPV3930M

Bank A/c: 60003995596

P. Fund A/c: 52201002205SRVM8000


Page 1 of 1

Name : SHRI VIDHATE SUDHIR RANGNATH Designation : LIB.CLERK																					
Sr No	Month	Pay	GPAY	DA	HRA	C.L.A	TA & Add HRA	Trable	Recovery & Other	Gross Total Salary	Recover y	PF Prim & Loan	DCPS & Advance	ITax & P.Tax	Lic & GrLic	CT Society & MYP Society	Destination & SKN	Ten & Other	Total Deduction	Net Salary	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Mar-21	32000	0	5440	2560	0	400	0	0	40400	0	0	3744	0	451	1200	0	100	7275	33125	
1							0		0			0	0	200	0	1500	80	0			
2	Apr-21	32000	0	5440	2560	0	400	0	0	40400	0	0	3744	0	451	1500	0	100	7575	32825	
2							0		0			0	0	200	0	1500	80	0			
3	May-21	32000	0	5440	2560	0	400	0	0	40400	0	0	3744	0	451	1500	0	100	7575	32825	
3							0		0			0	0	200	0	1500	80	0			
4	Jun-21	32000	0	5440	2560	0	400	0	0	41650	0	0	1248	200	451	1500	0	100	7692	33958	
4							0		0			0	3861	0	451	1500	80	0			
5	Jul-21	33000	0	5610	2640	0	400	0	0	41650	0	0	3861	200	451	1500	0	100	9056	32594	
5							0		0			0	0	200	0	1500	1344	0			
6	Aug-21	33000	0	5610	2640	0	400	0	0	41650	0	0	3861	200	451	1500	0	100	7712	33938	
6							0		0			0	0	200	0	1500	100	0			
7	Sep-21	33000	0	5610	2640	0	400	0	0	45610	0	0	4224	200	451	1500	0	100	8075	37535	
7							0		0			0	0	200	0	1500	100	0			
8	Oct-21	33000	0	9240	2970	0	400	0	0	45610	0	0	4224	200	451	1500	0	100	8075	37535	
8							0		0			0	0	200	0	1500	100	0			
9	Nov-21	33000	0	9240	2970	0	400	0	0	45610	0	0	4224	200	451	1500	0	100	8075	37535	
9							0		0			0	0	200	0	1500	100	0			
10	Dec-21	33000	0	9240	2970	0	400	0	0	45610	0	0	4224	200	451	1500	0	100	8075	37535	
10							0		0			0	0	200	0	1500	100	0			
11	Jan-22	33000	0	9240	2970	0	400	0	0	45610	0	0	4224	200	451	1500	0	100	8175	37435	
11							0		0			0	0	200	0	1500	100	0			
12	Feb-22	33000	0	9240	2970	0	400	0	0	45610	0	0	4224	300	451	1500	100	0			
12							0		0			0	0	300	0	1500	100	0			
Grand Total :		392000	0	84790	33010	0	4800	0	0	514600	0	0	47679	2500	5412	17700	1100	1200	96183	418417	

[Dr. P. V. Rasal]
PRINCIPAL



ECODE : 101877
Name : Dr. Gurule Chandeo Eknath Designation : Assistant Profe
Sevarth/Sharth ID : 06DHEGCM6801 Bank A/c: 60323254758

																								
ECode : 101877 Name : Dr. Gurle Changdeo Eknath Designation : Assistant Profe Sevarth/Sharth ID : 06DHECEGM6801										Bank A/c : 60323244758														
PAY DETAILS										GOVERNMENT DEDUCTIONS DETAILS														
Sr. No	Month Of Salary	Scale	Increment	Pay	GPAY	DA	HRA	CLA	TA & Add. HRA & Triable	Hill & Other IR1	IR2 & IR3	Gross Total Salary	GRF / DCPs A/c No	PF Pfm & PF Loan	DCPS & Other	ITax & PTax	Lic & GrLic	CT Society & MYP Society	Society & SKN	Ten & HRA Deduct on	Total Deduction	Net Salary	Remark	
15	Jan-2023	57700-18 2400 (9000)	1/7	63,000	0	23,940	5,670	0	2,700 0 0	0 0 0	0 0 0	95,310	N/A 062201002 205CECM	0	8,694	0	200	0	20,712 3,500	0 0	100 0	33,206	62,080	
16	Feb-2023	57700-18 2400 (6000)	1/7	63,000	0	23,940	5,670	0	2,700 0 0	0 0 0	0 0 0	95,310	N/A 062201002 205CECM	0	8,694	0	300	0	18,1287 4,2000	0 0	1200 3093	47,616	681,315	
Grand Total :				782215	0	278,424	67,392	0	26,400 4,500	0 0 0	0 0 0	1,158,931		0	103234	144302	2500	0	42000	0				

Prepared By

Checked By

Dr. P. V. Rasal
Principal



MARATHA VIDYA PRASARAK SAMAI'S
G.M.D. Arts, B.W. Commerce & Science College, Sinnar

Salary Register

PAN ID : ASGPP9772N
P. Fund A/c : 0

ECODE : 100281

Name : Dr. Patil Ganesh Raosahab Designation : Assistant Profess

Search/Shalath ID : 06DHEGRPM7802 Bank A/c : 60116741168

Name : Dr. Parit Ganesh Raosabheb Designation : Assistant Professor																												
Severath/Shalarith ID : 06DHEGRPM7802 Bank A/C: 60116741168																												
Sr. No	Month Of Salary	Scale	Increment	PAY DETAILS										GOVERNMENT DEDUCTIONS DETAILS										Total Deduction	Net Salary	Remark		
				Pay	GPAY	DA	HRA	CLA	TA & Add HRA & Trable	Hill & Other & IRI	IR2 & IR3	Gross Total Salary	GPF/DCPS A/c No	PF Prim & PF Loan	DCPS & Other	ITax & Ptax	Lic & GrLic	CT Society & MYP	Society & SKN	Tax & HRA Deduct on								
1	Mar-2022	57700-18 2400 (6000)	1/7	61,200	0	18,972	5,508	0	1,200	0	0	0	0	0	86,880	062201002 205GRPM	0	8,018	20,000	2,702	0	3,500	150	0	100	34,670	52,210	
2	Apr-2022	57700-18 2400 (6000)	1/7	61,200	0	18,972	5,508	0	1,200	0	0	0	0	0	86,880	062201002 205GRPM	0	8,018	20,000	2,702	0	3,500	150	0	100	38,170	48,710	
3	May-2022	57700-18 2400 (6000)	1/7	61,200	0	18,972	5,508	0	1,200	0	0	0	0	0	86,880	062201002 205GRPM	0	8,018	6,000	2,702	0	3,500	150	0	100	24,170	62,710	DA Diff Jul 21 to Feb-22
4	May-2022	57700-18 2400 (6000)	1/7	4,957	0	0	0	0	0	0	0	0	0	0	4,957	062201002 205GRPM	0	0	496	0	0	0	0	0	0	496	4,461	
5	Jun-2022	57700-18 2400 (6000)	1/7	61,200	0	18,972	5,508	0	1,200	0	0	0	0	0	86,880	062201002 205GRPM	0	8,018	6,000	2,702	0	3,500	150	0	100	24,170	62,710	
6	Jul-2022	57700-18 2400 (6000)	1/7	63,000	0	19,530	5,670	0	2,700	0	0	0	0	0	95,400	062201002 205GRPM	0	8,253	6,000	2,702	0	3,500	150	0	100	24,405	70,995	
7	Aug-2022	57700-18 2400 (6000)	1/7	63,000	0	21,420	5,670	0	2,700	0	0	0	0	0	92,790	062201002 205GRPM	0	8,442	6,000	2,702	0	3,500	150	0	100	24,594	68,196	
8	Sep-2022	57700-18 2400 (6000)	1/7	0	0	12,906	0	0	0	0	0	0	0	0	12,906	062201002 205GRPM	0	1,291	1,162	0	0	0	0	0	0	2,453	10,453	DA Att 01/01/2022 2 to
9	Sep-2022	57700-18 2400 (6000)	1/7	63,000	0	21,420	5,670	0	2,700	0	0	0	0	0	92,790	062201002 205GRPM	0	8,442	6,000	2,702	0	3,500	150	0	100	27,687	65,103	
10	Oct-2022	57700-18 2400 (6000)	1/7	63,000	0	21,420	5,670	0	2,700	0	0	0	0	0	92,790	062201002 205GRPM	0	8,442	6,000	2,702	0	3,500	150	0	100	24,594	68,196	
11	Nov-2022	57700-18 2400 (6000)	1/7	63,000	0	21,420	5,670	0	2,700	0	0	0	0	0	92,790	062201002 205GRPM	0	8,442	6,000	2,702	0	3,500	150	0	100	24,594	68,196	
12	Dec-2022	57700-18 2400 (6000)	1/7	63,000	0	21,420	5,670	0	2,700	0	0	0	0	0	92,790	062201002 205GRPM	0	8,442	6,000	2,702	0	3,500	150	0	100	24,594	68,196	DA Diff. Jul 2022 to Dec 2022
13	Jan-2023	57700-18 2400 (6000)	1/7	0	0	15,120	0	0	0	0	0	0	0	0	15,120	062201002 205GRPM	0	0	0	0	0	0	0	0	0	0	15,120	
14	Jan-2023	57700-18 2400 (6000)	1/7	63,000	0	23,940	5,670	0	2,700	0	0	0	0	0	95,310	062201002 205GRPM	0	8,694	10,000	2,702	0	3,500	150	0	100	28,846	66,464	



MARATHA VIDYA PRASARAK SAMAI'S
G.M.D. Arts, B.W. Commerce & Science College, Sinnar

Salary Register

ECODE : 100281

Name : Dr. Patil Ganesh Raosahab Designation : Assistant Profess

Sevarth/Shalarth ID : 06DHEGPRM7802

Bank A/c : 60116741168

PAN ID : ASGP9772N

P. Fund A/c : 0

Page 2 of 3

Sevathi/Shalathi ID : 06DHEGRPM7802																	Bank A/c: 60116741168																	PAV DETAILS																	GOVERNMENT DEDUCTIONS DETAILS																		
Sr. No	Month Of Salary	Scale	Incre ment	Pay	GPAY	DA	HRA	CLA	TA & Add HRA & Trable	Hill & Other & IRI	IR2 & IR3 &	Gross Total Salary	GPF/DCPS A/c No	PF Prim & PF Loan	DCPS & Other	ITax & PTax	Lic & GrLic	CT Society & MVP Society	Society & SKN	Tea & HRA Deduct ion	Total Deduction	Net Salary	Remark																																														
15	Feb-2023	57700-18 2400 (6000)	177	63,000	0	23,940	5,670	0	2,700	0	0	95,310	0	0	8,694	2,500	2,702	3,500	0	100	21,446	73,864																																															
									0	0	0																																																										
Grand Total :				753757	0	278,424	67,392	0	26,400	0	0	1,130,473		0	101214	102158	32424	38500	0	1200	324899	805,584																																															
									4,500	0	0			0	0	2500	0	42000	1800	3093																																																	

Prepared By

Checked By

Dr. P. V. Rasal

Principal



ECODE : 100127

Name : Shri. Pawara Rohit Suresh Designation : Lab Assistant
Sevathi/Shalathi ID : 06DHERSPM9501

Bank A/c : 60246749688

MARATHA VIDYA PRASARAK SAMAJ'S
G.M.D. Arts, B.W. Commerce & Science College, Sinnar
Salary RegisterPAN ID : CUDPP2154F
P. Fund A/c :

Page 1 of 3

Sr. No	Month Of Salary	Scale	Increment	PAY DETAILS							Gross Total Salary	GOVERNMENT DEDUCTIONS DETAILS							Total Deduction	Net Salary	Remark			
				Pay	GPay	DA	HRA	CLA	TA & Add HRA & Trible	Hill & Other & IRI		IR2 & IR3	GPF/DCPS A/c No	PF Prim & PF Loan	DCPS & Other	Tax & Ptax	Lic & GrLic	CT Society & MVP				Society & SKN	Tea & HRA Deduct on	
1	Mar-2022	21700-69/100 (2000)	1/1	26,800	0	8,308	2,412	0	400	0	0	37,920	622010022 058SPM995	0	3,511	0	1,484	0	7,444	150	100	12,889	25,031	
2	Apr-2022	21700-69/100 (2000)	1/1	26,800	0	8,308	2,412	0	400	0	0	37,920	622010022 058SPM995	0	3,511	0	1,484	0	7,421	150	100	12,866	25,054	
3	May-2022	21700-69/100 (2000)	1/1	26,800	0	8,308	2,412	0	400	0	0	37,920	622010022 058SPM995	0	3,511	0	1,484	0	7,410	150	100	12,855	25,065	DA Diff Jul-21 to Feb-22
4	May-2022	21700-69/100 (2000)	1/1	4,255	0	0	0	0	0	0	0	4,255	622010022 058SPM995	0	0	0	0	0	0	0	0	0	4,255	DA Diff Jul-21 to Feb-22
5	May-2022	21700-69/100 (2000)	1/1	2,860	0	0	0	0	0	0	0	2,860	622010022 058SPM995	0	286	0	0	0	0	0	0	286	2,574	DA Diff Jul-21 to sep-22
6	Jun-2022	21700-69/100 (2000)	1/1	26,800	0	8,308	2,412	0	400	0	0	37,920	622010022 058SPM995	0	3,511	0	1,484	0	7,375	150	100	12,820	25,100	
7	Jul-2022	21700-69/100 (2000)	1/1	26,800	0	8,308	2,412	0	1,350	0	0	41,720	622010022 058SPM995	0	3,511	0	1,484	0	10,121	150	100	15,566	26,154	
8	Aug-2022	21700-69/100 (2000)	1/1	26,800	0	9,112	2,412	0	1,350	0	0	39,674	622010022 058SPM995	0	3,592	0	1,484	0	13,089	150	100	18,615	21,059	
9	Sep-2022	21700-69/100 (2000)	1/1	0	0	5,628	0	0	0	0	0	5,628	622010022 058SPM995	0	563	0	0	0	0	0	0	563	5,065	DA Att 01/01/2022 to
10	Sep-2022	21700-69/100 (2000)	1/1	26,800	0	9,112	2,412	0	1,350	0	0	39,674	622010022 058SPM995	0	3,592	0	1,484	0	13,040	150	100	19,888	19,786	
11	Oct-2022	21700-69/100 (2000)	1/1	26,800	0	9,112	2,412	0	1,350	0	0	39,674	622010022 058SPM995	0	3,592	0	1,484	0	12,990	150	100	18,516	21,158	
12	Nov-2022	21700-69/100 (2000)	1/1	26,800	0	9,112	2,412	0	1,350	0	0	39,674	622010022 058SPM995	0	3,592	0	1,484	0	12,941	150	100	18,467	21,207	
13	Dec-2022	21700-69/100 (2000)	1/1	26,800	0	9,112	2,412	0	1,350	0	0	39,674	622010022 058SPM995	0	3,592	0	1,484	0	12,891	150	100	18,417	21,257	
14	Jan-2023	21700-69/100 (2000)	1/1	0	0	6,432	0	0	0	0	0	6,432	622010022 058SPM995	0	0	0	0	0	0	0	0	0	6,432	DA Diff Jul-2022 to Dec-2022



MARATHA VIDYA PRASARAK SAMAJ'S
G.M.D. Arts, B.W. Commerce & Science College, Sinnar

ECODE : 100127

Name : Shri. Pawara Rohit Suresh Designation : Lab Assistant

Search/Shalarth ID : 06DHERSPM9501 Bank A/c : 60246749688

Salary Register

PAN ID : CUDPP2154F

P. Fund A/c :

Sevarth/Shareth ID : 06DHERSPW9501															Bank A/c: 60246749688		PAV DETAILS															GOVERNMENT DEDUCTIONS DETAILS											
Sr. No	Month Of Salary	Scale	Incremen t	Pay	GPAY	DA	HRA	CLA	TA & Add HRA & Trable	Hill & Other IR1	IR2 & IR3	Gross Total Salary	GPF/ DCPS A/c No	PF Prim & PF Loan	DCPS & Other	ITax & FTK	Lic & GrLic	CT Society & MVP Society	Society & SKN	Ten & HRA Deduct on	Total Deduction	Net Salary	Remarks																				
15	Jan-2023	21700-49 100 (2000)	1/1	27,600	0	10,488	2,484	0	1,350	0	0	41,922	622010022 065SPW95	0	3,809	0	200	1,484	0	12,841	0	100	18,584	23,338																			
16	Feb-2023	21700-49 100 (2000)	1/1	27,600	0	10,488	2,484	0	1,350	0	0	41,922	622010022 065SPW95	0	3,809	0	300	1,484	0	12,792	150	100	18,635	23,287																			
Grand Total :				330315	0	120,136	29,088	0	12,400	0	0	494,789		0	43982	0	2500	17808	0	130355	1800	1200	198967	295,822																			

Prepared By

Checked By

Dr. P. V. Rasal

Principal



ECode : 100146

Name : Shri. Kapure Dnyaneshwar Jagannath Designation : Lab A

Sevarthi/Shalarti ID : 06DHHDKM7101 Bank A/c: 60006470224

MARATHA VIDYA PRASARAK SAMAJ'S
G.M.D. Arts, B.W. Commerce & Science College, Sinnar

Salary Register

PAN ID : BMYPK5026M

P. Fund A/c: 00

Page 1 of 3

Sevarth/Shalarth ID : 06DHD/KM7101		Bank A/c: 60006470224										PAY DETAILS										GOVERNMENT DEDUCTIONS DETAILS											
Sr. No	Month Of Salary	Scale	Inter ment	Pay	GPay	DA	HRA	CLA	TA & Add HRA & Triable	HRA & Other IR1	IR2 & IR3	Gross Total Salary	GPF/DCPS A/c No	PF Prim & PF Loan	DCPS & Other	ITax & PTax	Lic & GrLic	CT Society & MWP Society	Society & SKN	Tax & HRA Deduct on	Total Deduction	Net Salary	Remark										
1	Mar-2022	19900-63/200 (19900)	1/7	23,100	0	7,161	2,079	0	400	0	0	32,740	00 522010022 050DKM71	0	3,027	0	200	1,014	6,201	0	100	20,445	12,295										
2	Apr-2022	19900-63/200 (19900)	1/7	23,100	0	7,161	2,079	0	400	0	0	32,740	00 522010022 050DKM71	0	3,027	0	200	1,014	6,180	0	100	20,389	12,351										
3	May-2022	19900-63/200 (19900)	1/7	23,100	0	7,161	2,079	0	400	0	0	32,740	00 522010022 050DKM71	0	3,027	0	200	1,014	6,158	0	100	20,346	12,394										
4	May-2022	19900-63/200 (19900)	1/7	5,544	0	0	0	0	0	0	0	5,544	00 522010022 050DKM71	0	555	0	0	0	0	0	0	555	4,989	DA Diff Jul 21 to Feb-22									
5	Jun-2022	19900-63/200 (19900)	1/7	23,100	0	7,161	2,079	0	400	0	0	32,740	00 522010022 050DKM71	0	3,027	0	200	1,014	6,117	0	100	20,257	12,483										
6	Jul-2022	19900-63/200 (19900)	1/7	23,800	0	7,378	2,142	0	675	0	0	34,820	00 522010022 050DKM71	0	3,118	0	200	1,014	6,097	0	100	20,293	14,527										
7	Aug-2022	19900-63/200 (19900)	1/7	23,800	0	8,092	2,142	0	675	0	0	34,709	00 522010022 050DKM71	0	3,190	0	200	1,014	6,077	0	100	20,310	14,399										
8	Sep-2022	19900-63/200 (19900)	1/7	0	0	4,872	0	0	0	0	0	4,872	00 522010022 050DKM71	0	487	0	0	0	0	0	0	487	4,385	DA Diff 01/01/2022 to									
9	Sep-2022	19900-63/200 (19900)	1/7	23,800	0	8,092	2,142	0	675	0	0	34,709	00 522010022 050DKM71	0	3,190	0	200	1,014	6,077	0	100	21,432	13,277										
10	Oct-2022	19900-63/200 (19900)	1/7	23,800	0	8,092	2,142	0	675	0	0	34,709	00 522010022 050DKM71	0	3,190	0	200	1,014	6,036	0	100	20,199	14,510										
11	Nov-2022	19900-63/200 (19900)	1/7	23,800	0	8,092	2,142	0	675	0	0	34,709	00 522010022 050DKM71	0	3,190	0	200	1,014	6,015	0	100	20,143	14,566										
12	Dec-2022	19900-63/200 (19900)	1/7	23,800	0	8,092	2,142	0	675	0	0	34,709	00 522010022 050DKM71	0	3,190	0	200	1,014	5,995	0	100	20,088	14,621										
13	Jan-2023	19900-63/200 (19900)	1/7	0	0	5,712	0	0	0	0	0	5,712	00 522010022 050DKM71	0	0	0	0	0	0	0	0	0	5,712	DA Diff Jul 2022 to Dec 2022									
14	Jan-2023	19900-63/200 (19900)	1/7	23,800	0	9,044	2,142	0	675	0	0	35,661	00 522010022 050DKM71	0	3,285	0	200	1,014	5,975	0	100	20,128	15,533										



MARATHA VIDYA PRASARAK SAMAI'S
G.M.D. Arts, B.W. Commerce & Science College, Sinnar

ECODE : 100146

Name : Shri. Kapure Dnyaneshwar Jagannath Designation : Lab A

Sevarth/Shalarth ID : 06DHEDJKM7101 Bank A/c: 60006470224

PAN ID : BMYPK5026M

P. Fund A/c: 00

Page 2 of 3

Salary Register

Seventh/Shalarth ID : 06DHED/KM7101		Bank A/C: 000067/0224																							
Sr- No	Month Of Salary	Increte ment	Scale	PAY DETAILS										GOVERNMENT DEDUCTIONS DETAILS										Net Salary	Remarks
				Pay	GPAY	DA	HRA	CLA	TA & Add HRA & Trable	Hill & Other & IR1	IR2 & IR3 &	Gross Total Salary	GPF/ DCPS A/C No	PF Prim Loan	DCPS & Other	ITax & Prtax	Lic & GrLic	CT Society & MVP Society	Society & SKN	Tax & HRA Deduct on	Total Deduction				
15	Feb-2023	1990-200 (1900)	1/7	23,800	0	9,044	2,142	0	675	0	0	0	35,661	522010022 (550HMT1)	0	3,285	0	1,014	5,954	0	100	20,172	15,489		
Grand Total:				288344	0	105,154	25,452	0	7,000	0	0	0	426,775		0	38788	0	12168	72862	0	1200	245244	181,531		

Prepared By

Checked By

Dr. P. V. Rasal

Principal



Maratha Vidya Prasarak Samaj

G. M. D. Arts, B. W. Commerce and Science College, Sinnar, Dist. Nashik

Affiliated to Savitribai Phule Pune University, Pune

Id.No.PU/NS/ASC/013/1969

Best College Awarded by SPPU2012-13

AISHE:C-41292

www.gmdcollege.in

ISO 9001:2015 Certified College

sinnarcollege001@yahoo.com

INTERNAL QUALITY ASSURANCE CELL

CRITERION 6: Governance, Leadership and Management

6.3.1. Performance Appraisal System for teaching and non-teaching staff



PERFORMANCE APPRAISAL SYSTEM FOR TEACHING AND NON-TEACHING STAFF



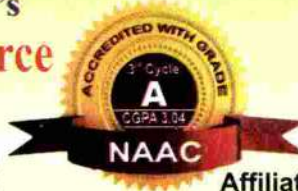
**Maratha Vidya Prasarak Samaj's
G.M.D. Arts, B.W. Commerce
& Science College, Sinnar**

Tal. Sinnar, Dist. Nashik - 422 103 (M.S.) INDIA

ISO 9001 : 2015 Certified College

Best College Award by Savitribai

Phule Pune University 2012-13



Dr. P. V. Rasal

(M.A., LL.B., Ph.D.)

Member : B.O.S. (Psychology)
Savitribai Phule Pune University

E-mail : rasalpundlik@gmail.com

Affiliated to Savitribai Phule Pune
University ID No. : PU/NS/ASC/013/(1969)

Junior College No. J.13.13.001

HTE Sevaarth ID - 06220100119_AST AISHE - C - 41292

Ref. No. 1786/2021-22

Date : 11/03/2022

To,
The Principal and Coordinator,
CAS-2022 Camp,
KTHM College, Nashik

Subject: Submission of List of Eligible Faculty Members for CAS till 10th March 2022.

Respected Sir,

With reference to your reference letter cited above, herewith we are sending the list of eligible faculty members of our college for their promotion under CAS till 10th March 2022.

This is for your kind consideration and necessary action.

Thanking you,


Dr. P. V. Rasal


PRINCIPAL
G.M.D.Arts, B.W.Commerce and
Science College, Sinnar, Dist. Nashik

Enclosure: 1. List of Eligible Faculty Members for CAS till 10th March 2022.

Name: DR. KOKATE PRAKASH RAGHUNATH
Designation: Associate Professor
College Name: G.M.D. Arts, B.W. Commerce and Science
Date: college Sinnar.
22/2/22

To,
The Principal,
G.M.D. Arts, B. W. Commerce and
Science College, Sinnar, Nashik.

Subject : - Promotion under Career Advancement Scheme (CAS)...

Reference : - 1. UGC Regulation 2018, Dated 18/07/2018
2. Government of Maharashtra No.Misc-2018/C.R.56/18/UNI-1, Dated 08 March 2019

Respected sir,

I am pleased to inform you that, I am going to complete 35 years of service in _____ stage of Assistant/Associate/Professor (Name of Department) [Stage-4, Academic Level-13 A1(AGP-9000 /-) & eligible for Academic Level -11/12/13A/14/15 Assistant/Associate/Professor on 1/1/2016 As per above reference it is necessary to inform concerned College/University before 3 months completing the stipulated period. I have further declared that I am fulfilling all the necessary qualifications required for the promotion as Assistant/Associate/Professor (Stage-5, Academic Level ~~-11/12/13A/14/15~~ (AGP-10,000 /-).

So please do the needful in above regard.

Thanking you,

Yours faithfully,

(Name & Sign of Faculty)

Sr. No.	Name of Teacher	Email ID	Mobile No.	Subject of Teaching	Current Level / AGP	Promotion Level / AGP	Date of Promotion
1	Dr. Kokate Prakash Raghunath	drpek62@gmail.com	9011085563	Zoology	13 A1 / 9000/-	14 / 10000/-	1.1.2016

Principal
G.M.D. Arts, B.W. Commerce
and Science College, Sinnar



210700061

Savitribai Phule Pune University

(Formerly University of Pune)

Telephone Nos. :

020-25621156

25621157

25621161

25621163



ACADEMIC SECTION

Ganeshkhind, Pune – 411007,

Telegraph : 'UNIPUNE'

Website : www.unipune.ac.in

E-mail : approval@unipune.ac.in

Ref. No. : CCO/657

Date : 17/02/2022

CERTIFICATE OF API

Dr. Kokate Prakash Raghunath, Maratha Vidya Prasarak Samaj GMD Arts BW Commerce and Science College Addr: Sinner Ta: Sinnar Dist: Nashik has submitted the documents to the expert nominated by the University for Assessment and calculation of API.

The Expert has calculated the Score on the basis of the UGC Regulation dated 18th July, 2018 & Government of Maharashtra Resolution No. Misc/2018/C.R.56./18/UNI-1, dated 08 March, 2019 and validated API score for Table 2 as stipulated in the regulation is as follows:

Subject :-Zoology

Reason :-For CAS

Sr. No.	Details	API Score
1	Research Papers in Peer- Reviewed or UGC Listed Journals	90.40
2	Publications (Other than Research papers)	5.00
3	Creation of ICT mediated Teaching Learning Pedagogy Content & Development of new and innovative Courses and Curricula	0.00
4	a)Research Guidance b)Research Projects Completed c)Research Projects Ongoing d)Consultancy	0.00
5	a)Patents b)Policy Document c)Awards and Fellowship	0.00
6	Invited Lectures / Resource person / Paper Presentation (Capping 30% of the Total Score)	23.00
Total		118.40

- No. of Research Papers are in Peer Reviewed or UGC listed Journals **13**

*(Signature)*

Dr. M. V. Rasve
Deputy Registrar
Academic Section

Date - 11/03/2022



MARATHA VIDYA PRASARAK SAMAJ NASHIK

G.M.D.ARTS, B.W.COMMERCE & SCIENCE COLLEGE, SINNAR, NASHIK-422 103 (MS), INDIA

List of Eligible Faculty Members for CAS: March - 2022

Name of College: - MVP's GMD Arts, BW Commerce & Science College, Sinnar, Dist. Nashik

Sr. No.	Name of Teacher	Email ID	Mobile No.	Subject Of Teacher	Current Level / AGP	Promotion Level / AGP	Date of Promotion
01	Dr. P. R. Kokate	drprk62@gmail.com	9011085563	Zoology	13A/9000	14/10000	01/01/2016


Dr. P. V. Rasal

 **PRINCIPAL**
G.M.D.Arts, B.W.Commerce and
Science College, Sinnar, Dist. Nashik



SAVITRIBAI PHULE PUNE UNIVERSITY

FORM-A

Statement about the information of the Teacher for the placement under CAS

Assistant Professor: Stage I to II Level: 10-11 (AGP Rs. 6000 to 7000)

Date: 18/09/2021

Name of the Teacher: Dr. Balasaheb Rajaram Tambe

College: G. M. D. Arts, B. W. Commerce and Science College, Sinnar, Nashik.

Educational Qualifications: M.A., B. Ed, SET, NET, Ph.D.

Break in service & period of condonation (if any): No

Assessment Period for Placement: 22/04/2016 to 17/09/2020

Assessment Year	Category - I 0/80 Good (80%)/ Satisfactory (80-70%)	Category- II Good (80%)/ Satisfactory (80-70%)	Category -III 20/50	Date of Appointment & Approval	Date of Pay fixation in AGP 6000 and period (Level-10)	Date of Placement in Stage I to II (AGP 6000-7000) (Level 10-11)	Date of Placement in Stage II to III (AGP 7000-8000) (Level 11-12)	Certificate by the College
1	2	3	4	5	6	7	8	9
2016-17	Good	Good	05	Appointment 22/04/2016 Approval: CCO/1093 Dated: 19/07/2016	22/04/2016	16/09/2020		This is to certify that, the details provided in this statement are true and are verified from the office records. Principal G.M.D.Arts, B.W.Commerce and Science College, Sinnar, Dist.Nashik
2017-18	Good	Good	21					
2018-19	Good	Good	07					
2019-20	Good	Good	09					
2020-21	Good	Good	20					
Accompaniment to Government Resolution Higher and technical Education Department no Resolution No.Misc-2018/C.R56/18/UNI-1 dated 8/03/2019 ** w.e.f. 18.07.2018, minimum API Scores . required for promotion for Table 1: Overall grading Good(80%)/Satisfactory (80-70%) and Table 2: Research and Academic Contribution :20/50/assessment period								
Details of Orientation / Refresher courses during Assessment Period				API SCORE				
S N	Title	From	To	Total API for the Assessment Period	Percentage distribution of weightage points in the Screening cum Evaluation assessment	RECOMMENDATIONS OF THE SCREENING COMMITTEE		
1	Refresher	04/12/2017 to 24/12/2017		62	FINAL REMARK: (Yes / No)	Recommended/Not Recommended		
2	Orientation	18/11/2019 to 07/12/2019				Stage II (AGP Rs. 7000) L-11		
3						w.e.f. Date:		
4								
5								
6								

Principal
Chairman of the Committee

Coordinator Nominated
by Hon., VC

Govt. Nominee
(Higher Education, Pune)

HOD
of the College

Subject Expert

Subject Expert

DEPARTMENT OF GEOGRAPHY
G.M.D. Arts, B.W. Commerce
And Science College, Sinnar



Savitribai Phule Pune University

Date: 18/09/2021

Report of the Screening cum Evaluation Committee

The Meeting of the Screening Committee constituted for placement to the post of Assistant Professor : Level 10/11 (AGP Rs. 6000 / 7000) under the Career Advancement Scheme (CAS) in accordance with the provisions in the UGC Regulation No.F.3-1/2009, dated 30th June 2010 UGC No. F.1-2/2017(EC/PS) date 18 July 2018 & Maharashtra G.R. No. Sankirna-2011/(25/11)/Vishi-1, dated 15th February 2011 and Government of Maharashtra Higher & Technical Education Department Government Resolution No. Misc-2018/C.R.56/18/UNI-1 Mantralaya Annex, Mumbai - 400 032 Date: 08 March, 2019 subsequent amendments made by the UGC, and by the Department of Higher and Technical Education, Government of Maharashtra from time to time was held on 18/09/2021 in K.T.H.M. Arts, Science & Commerce College, Nashik.

The Following Screening committee members were present:

Sr. No.	Designation of the member	Name of the member
1.	Principal of the College (Chairman)	Dr. P. V. Rasal
2.	Co-ordinator Nominated by Hon. Vice Chancellor, SPPU	Dr. V. B. Gaikwad
3.	Government Representative Higher Education, Pune	Dr. Kirankumar Bondal
4.	Head of the Department (Concerned subject) from the college	Prof. S. B. Bhise
5.	Subject Expert (1) Nominated by Hon. Vice Chancellor, SPPU	Dr. Ravindra Jaybhare
6.	Subject Expert (2) Nominated by Hon. Vice Chancellor, SPPU	Dr. P. S. Hire

FORM - B

The Screening Committee considered all the relevant documents and self appraisal forms submitted by the teacher in accordance with the requirements stipulated in the relevant UGC regulations and the state of Maharashtra GRs in this regard as well as the work done by the candidate.

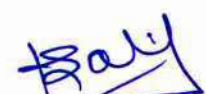
After taking into consideration the qualifications and experience as well as performance of the candidate, the Committee unanimously recommends the following.


S. N.	Name of the Candidate	Existing Level/AGP and w.e.f. (Date)	Assessment Period for CAS (From -to)	Date of placement with AGP Rs. 8000	Remark
1	Dr. Balasaheb Rajaram Tambe	Level-10 AGP-6000 22/04/2016	22/04/2016 To 17/09/2020	Level-11 17/09/2020 AGP-7000	Recommended

Subject to the approval from the Director of Higher Education, Pune.


Subject Expert


HEAD
DEPARTMENT OF GEOGRAPHY
Head of the Department
(Concurrent Subject) (College)
G.M. Arts, B.W. Commerce and
Science College, Sinnar
Subject Expert


Government Nominee,
Higher Education, Pune.


Principal of the College
PRINCIPAL
G.M. Arts, B.W. Commerce and
Science College, Sinnar, Dist. Nashik



NAME OF THE COLLEGE : _____

ASSESSMENT REPORT FOR SENIOR COLLEGE TEACHERS

ASSESSMENT REPORT FOR THE YEAR 20.....- 20.....

PART A :

1. Name : _____
2. Designation : Assistant Professor/Associate Professor/Professor
3. Subject : _____
4. Qualification : _____

Sr.No.	Degree	University	Year	Class	Marks	Subject
1						
2						
3						
4						
5						
6						
7						
8						

5. Teaching Activities

Sr.No.	Class	Subject	Lectures per Week	Practicals per week
1				
2				
3				
4				
5				
6				

(Attach Separate Sheets for evidences, if necessary)

5.1 Teaching: (No. of Lectures/Total No of Lectures assigned) x 100 = _____

5.2 Involvement in the College/Institute/University student's activities _____

5.3 Examination and evaluation duties assigned by the College _____

5.4 Development of e-content during this academic year (Don't mention PowerPoint presentations) _____

5.5 Development of MOOC, if any _____

- 5.6 Books published during this academic year _____

- 5.7 Papers published during this academic year _____

- 5.8 Papers presented in seminars during this year _____

- 5.9 Development of Innovative pedagogy, if any _____

- 5.10 Invited as a Resource Persons for different level seminars _____

6. Research Guidance during this academic year (Attach evidences)
No. of Students completed Ph.D : _____, M.Phil : _____
No. of Students ongoing Ph.D : _____, M.Phil : _____
No. of Students guided for P.G. _____
Patents, if any _____

7. Conducting minor or major research projects sponsored by national or international agencies _____

8. Involvement in NAAC Work of the College _____

9. Writing Academic Daily Diary consistently _____

- 10 Co-curricular and extracurricular activities _____

11. Difficulties encountered _____

12. How you overcome these difficulties _____

Date :

Place :

Name and Signature of Faculty/Person

PART B: REMARK OF HEAD OF DEPARTMENT

Adverse remarks as well as remarks of appreciation of any outstanding work should be brought to the notice of the person concerned by the Head of Department/Principal with a view to making improvement in the work by person concerned.

1. Assessment by the Head of the Department of the work done under each head of activity.

Activity	Outstanding	Very Good	Good	Fair	Poor
Teaching					
Research					
Extension					
Administration					
Extracurricular					

1.1 Rationales for discrepancy in the assessment _____

1.2 Justification of the assessment of work as outstanding or poor _____

Remarks seen and agreed with

Date:

PART C: REPORT OF THE PRINCIPAL

(To be filled confidentially by the Principal)

Sr.No.	Description	Evaluation on Five Point Scale (Round wherever applicable)				
1	Subject Knowledge and its regular Updation	Outstanding	Very Good	Good	Average	Below Average
2	Regularity and Seniority in academic and College Work	Outstanding	Very Good	Good	Average	Below Average
3	Professional Ability	Outstanding	Very Good	Good	Average	Below Average
4	Teaching	Outstanding	Very Good	Good	Average	Below Average
5	Research Contribution	Outstanding	Very Good	Good	Average	Below Average
6	Extension work	Outstanding	Very Good	Good	Average	Below Average
7	Administration work, if any	Outstanding	Very Good	Good	Average	Below Average
8	Extra Curricular Activities Organization	Outstanding	Very Good	Good	Average	Below Average

9	Capacity to get work done with colleagues	Outstanding	Very Good	Good	Average	Below Average
10	Capacity to work in time.i.e. Work Efficiency	Outstanding	Very Good	Good	Average	Below Average
11	Behaviour with Student's	Co-operative	Courteous	Helpful	Indifferent	Unfriendly
12	Relation with Colleagues	Co-operative	Courteous	Helpful	Indifferent	Unfriendly
13	Behaviour with Principal	Co-operative	Courteous	Helpful	Indifferent	Unfriendly
14	Behaviour with College	Co-operative	Courteous	Helpful	Indifferent	Unfriendly
15	Attitude towards College work	Helpful	Sympathetic	Unsympathetic	Neutral	Not Helpful

1. Remark about Improvement in Teaching : _____

2. Completion of Syllabus of all courses _____

3. Efficient work of NAAC of the College _____

4. Extra time given for College upliftment (Excluding working hours) _____

5. Ready for completing the different duties assigned by the College _____

6. Commitment towards M.V.P.Samaj Nasik _____

7. Attitude towards College work and Work Efficiency _____

8. Writing Academic daily diary with details _____

General Remark : _____

Date:

Place:



शाखेचे नाव-
शिक्षकेतर सेवकांसाठी स्वयं मूल्यमापन अहवाल
(Self Appraisal Report for Non-teaching Staff)

शैक्षणिक वर्ष- २०२ - २०२

भाग-अ: स्वतः भरावयाची माहिती

१) नाव

२) सद्याचे पद व दिनांक

३) संवर्ग

४) जन्मदिनांक

५) शैक्षणिक पात्रता

६) सद्याच्या किंवा समान पदावरील सेवेचा कालावधी

७) या शैक्षणिक वर्षात तुम्ही केलेली वैशिष्ट्यपूर्ण कामे कोणती

१) _____

२) _____

३) _____

४) _____

५) _____

६) _____

८) या शैक्षणिक वर्षात तुम्हावर सोपविलेल्या तुमच्या स्वतःच्या कर्तव्याचे तुम्ही कसे मूल्यमापन कराल.

१) _____

२) _____

३) _____

४) _____

ठिकाण :

दिनांक : / /

सेवकाची स्वाक्षरी

नाव व हुद्दा

(पान नं.- १)

भाग-ब: अहवाल अधिकारी यांचा शेरा

१) सदर मूल्यमापनाशी तुम्ही सहमत आहात काय? होय/नाही
नसल्यास त्याची कारणे

१)

२)

३)

४)

२) विद्यार्थी, शिक्षक, कार्यालयीन कर्मचारी व
शाखाप्रमुख यांच्याशी वर्तणूक

३) सेवकाची कर्तव्य दक्षता

४) वर्षभरात सेवकाच्या कोणत्या चुका/उणिवा
तुम्हाला जाणवल्या

१)

२)

३)

४)

५)

६)

५) सेवकास निदर्शनास आणून दिलेल्या उणिवांमध्ये
सुधारणा करण्याचा प्रयत्न केला का?

ठिकाण :

दिनांक : / /

(पान नं.- २)

अहवालीत अधिकारी स्वाक्षरी
नाव व हुद्दा

भाग-क: शाखा प्रमुखांचा गोपनीय अहवाल
(योग्य त्या पर्यायावर ☐ अशी खूण करावी)

अ.क.	क्षमता	उत्कृष्ट	चांगली	सर्वसाधारण	अकार्यक्षम
१	शारीरिक क्षमता	उत्कृष्ट	चांगली	सर्वसाधारण	अकार्यक्षम
२	बुद्धिमत्ता	उत्कृष्ट	चांगली	सर्वसाधारण	अल्प
३	तांत्रिक समर्थता	उत्कृष्ट	चांगली	सर्वसाधारण	अल्प
४	सहकार्य भावना	उत्कृष्ट	चांगली	सर्वसाधारण	अभाव
५	महाविद्यालय व संस्थेबाबत निष्ठा	उत्कृष्ट	चांगली	सर्वसाधारण	अल्प
६	ग्रहण शक्ती	उत्कृष्ट	चांगली	सर्वसाधारण	अल्प
७	आज्ञाधारकत्व	उत्कृष्ट	चांगले	सर्वसाधारण	अभाव
८	वक्तशीरपणा	उत्कृष्ट	चांगला	सर्वसाधारण	अभाव
९	महाविद्यालय व शाखाप्रमुख यांच्याशी वर्तणूक	उत्कृष्ट	चांगली	सर्वसाधारण	ठीक
१०	जबाबदारीची जाणीव	उत्कृष्ट	चांगली	सर्वसाधारण	ठीक
११	संवाद कौशल्य	उत्कृष्ट	चांगले	सर्वसाधारण	ठीक
१२	भावनिक संतुलन	उत्कृष्ट	चांगले	सर्वसाधारण	ठीक
१३	विशिष्ट कालावधीत काम पूर्ण करण्याची क्षमता	उत्कृष्ट	चांगली	सर्वसाधारण	ठीक
१४	नियोजन व निर्णय क्षमता	उत्कृष्ट	चांगली	सर्वसाधारण	ठीक
१५	विविध यंत्रणेशी समन्वय साधण्याची क्षमता	उत्कृष्ट	चांगली	सर्वसाधारण	ठीक

१६) शाखा प्रमुखांचा अभिप्राय: _____

ठिकाण :

दिनांक : / /

शाखा प्रमुख

नाव व हुद्दा

ठिकाण :

दिनांक : / /

(पान नं. - ३)

सरचिटणीस

मराठा विद्या प्रसारक समाज, नाशिक

Accompainment to Government Resolution

Higher and Technical Education Department No. Resolution No. Misc- 2018/C.R.56/18/UNI-1, dated 08 March, 2019

PROFORMA FOR FIXATION OF PAY

Name of the College:		Maratha Vidya Prasarak Samaj's Karmveer Shantarambapu Kondaji Wavare Arts, Science & Commerce College, CIDCO, Nashik	
Name of the Teacher :		DRAMOL HARIDAS KATEGAONKAR	
Sr.No.	Description	Relevant Information	
1	Designation of the post in (as per promotion) for which pay is to be fixed as on 17.01.2021 date of promotion	Assistant Professor	
2	Status (Substantive/ Officiating)	Substantive	
3	Existig acadamic level and pay matix before promotion	Acadamic Level 11 68900-205500	
4	Existing Cell in Pay Matix as per sr no. 3	84800	
5	Next cell in Pay matrix as per sr no. 4 (By Notional increment)	87300	
6	Applicable acadamic Level in Pay Matrix	Acadamic level 12 79800-211500	
7	Applicable Cell in the acadamic Level either equal to or just above the Amount at Sr. No. 5 as on 17.01.2021 (Date of promotion)	89800	
8	Date of next increment and pay after grant of increment		
	Date of Increment	Pay after increment in applicable Level of Pay Matrix	Remark
	1.1.2022	92500	
	1.1.2023	95300	
9	Any other relevant information: CAS Academic Level -12 W.E.F. 17.01.2021		


Date : 18-10-2021

Palce: CIDCO, Nashik

PRINCIPAL
K.S.K.W. Arts, Sci. & Com. College,
CIDCO, Nashik-8.

Administrative Officer
to Joint Director Higher Education
Pune Region Pune-1

Joint Director
(Higher Education)
Pune Regional Office
Pune - 411 001

Verified

Accounts Officer
(Higher Education Grants)
Pune Region, Pune-1

Form of Fixation in Selection Grade

With reference to following Government Resolution:

1. Government of Maharashtra, Higher and Technical Education Department, Resolution No. NGC 2011/ (25/11)-UNI-1, Dated: 15th February, 2011
2. Government of Maharashtra, Higher and Technical Education Department, Resolution No. 2017/33/17/UNI-1, Dated: 4th March, 2017
3. Government of Maharashtra, Higher & Technical Education Department, Government Resolution No. Misc-2018/C.R.56/18/UNI-1, Dated: 08th March, 2019

Name of the College/Institute: **G.M.D. ARTS, B.W. COMMERCE AND SCIENCE
COLLEGE SINNAR**

Name of the Teacher: **Mr. Ahire Subhash Bandu**

Designation: **Librarian**

Sr. No.	Description	Relevant Information
1.	Basic Pay as on 01/11/2018 (i.e. Date of CAS promotion)	82300
2.	One notional increment due to promotion under CAS in same level	2500
3.	Pay after Increment	84800
4.	Next level of promotion	LEVEL-12
5.	Applicable Cell in the Level either equal to or just above the amount	CELL-4
6.	New Basic pay after CAS promotion	87200
7.	Date of next increment	01/07/2019

Pay approved as under

Sr. No.	Date of Increment	Basic Pay	Remark
1	01/11/2018	87200	
2	01/07/2019	89800	
3	01/07/2020	92500	

Date: 23/10/2020

Place: Pune

Prashade
Administrative Officer
(Higher Education)
Pune Region Pune

QSD
Joint Director
(Higher Education)
Pune Regional Office
Pune-411004

Prashade
PRINCIPAL
G.M.D. Arts, B.W. Commerce and
Science College, Sinnar, Dist. Nashik

Prashade
Verified
Accounts officer
(Higher Education Grants)
Pune Region, Pune-1

PROFORMA-I FOR FIXATION OF PAY UNDER CAS PROMOTION

Academic Level 11 to Academic Level 12

Higher and Technical Education Department No. Resolution No. MISC- 2018/ C.R.56 / 18 / UNI-1, dated 08 March, 2019.

Name of the College: - Maratha Vidya Prasarak Samaj's G. M. D. Arts, B. W. Commerce & Science College, Sinnar, Dist-Nashik.

Name of the Teacher: - Shri Ahire Subhash Bandu

Sr. No.	Description	Relevant Information
1.	Designation of the post (as per CAS promotion) for which pay is to be fixed as on 27/11/2021 (Date of CAS Promotion)	Librarian
2.	Status (Substantive/officiating)	Substantive
3.	Existing academic Level and Pay Matrix before promotion	Academic Level: - 12 Pay Matrix: - 68900-205500
4.	Existing Cell in Pay Matrix as per Sr.No. 7	Cell-07, Pay 95300
5.	Next Cell in the pay Matrix as per Sr. No. 7 (By notional Increment)	Cell-08, Pay 98200
6.	Applicable academic level and Pay Matrix	Academic Level :- 13A Pay Matrix :-131400-217100
7.	Applicable cell in the academic level either equal to or just above the amount at Sr.No 3 as on 27/11/2021 (Date of CAS Promotion)	Cell-01, Pay- 131400
8.	Date of next increment and pay after grant of increment	

Sr. No.	Date of Increment Basic Pay	Pay after increment in applicable Level of Pay matrix	Remark
01	27/11/2021	131400	Cas Promotion Date 27/11/2021
02	01/07/2022	135300	

9. Any other relevant information: -

Place: Sinnar

(Dr. P. V. Rasal)
PRINCIPAL
G.M.D. Arts, B.W. Commerce and
Science College, Sinnar, Dist. Nashik

Administrative Officer
Joint Director Higher Education
Pune Region Pune-1

Joint Director
(Higher Education)
Pune Regional Office
Pune - 411 001

Verified
Accounts Officer
(Higher Education Grants)
Pune Region, Pune-1106

PROFORMA FOR FIXATION OF PAY

Accompaniment to Government Resolution
Higher and Technical Education Department No. Resolution No. Misc-2018/C.R. 56/18/
UNI-1, dated 08 March, 2019.

Name of the College/Institute: G.M.D. Arts, B.W. Commerce and Science college Simar
Name of the Teacher: Dr. PAGAR SANJAY NARAYAN

Sr. No.	Description	Relevant Information
1.	Designation of the post in which pay is to be fixed as on January 1, 2016	Associate Professor
2.	Status (Substantive/officiating)	Substantive
3.	Pre-revised Pay Band and Academic Grade Pay or Scale	37400 – 67000. AGP 9000
4.	Existing Emoluments as on 01.01.2016 (as per pre revised scale)	
	a. Basic Pay (Pay in applicable Pay Band plus applicable Academic Grade Pay or Basic Pay)	54930 + 9000 = 63930
	b. Dearness Allowance	79913
	c. Existing emoluments (a + b)	143843
5.	Basic Pay (Pay in applicable Pay Band plus applicable Academics Grade Pay or basic Pay) in the pre revised structure as on January 1, 2016	63930
6.	Applicable Level in Pay Matrix corresponding to Pay Band and Grade Pay or Scale shown at Sr. No. 3	13A
7.	Amount arrived at by multiplying basic pay as at Sr. No. 5 by 2.57	166400
8.	Applicable Cell in the Level either equal to or just above the Amount at Sr. No. 7	CELL 9
9.	Revised Basic Pay (as per Sr. No. 8)	166400
10.	Stepped up pay with reference to the revised pay of junior, if applicable. Name and pay of the junior also to be indicated distinctly.	
11.	Revised pay with reference to the Substantive Pay in case where the pay fixed in the officiating post is lower than the pay fixed in the substantive post, if applicable.	
12.	Personal Pay, if any	
13.	Date of next increment	01/07/2016, 176500

VERIFICATION OF PAY FIXATION
As per Govt. Resolution Higher & Tech. Edu. Dept. No. MISC-2018/C.R. 56/18/UNI-1, dated 08/03/2019 & fixation certified by the University.
Shri./Smt. Dr. S. N. Pagar
Designation Asso. Prof. has been fixed in the pay matrix of Rs. 131400 to 217100 as on 01/01/2016 at Rs. 166400 in the academic level 13 by Administrative Officer & Joint Director it is verified and found correct.

Date of Next Increment	Basic Pay (Rs.)
01/07/2016	171400
01/07/2017	176500
01/07/2018	181800

Remarks (if any)

Accounts Officer
Higher Education
Region

-1-(Cont. on page 2)

Date of Increment	Pay after increment in applicable Level of Pay Matrix	Remark
01/07/2016	176500 171400	
01/07/2017	181800 176500	
01/07/2018	187300 181800	
01/07/2019	192900 187300	

14. Any other relevant information

Date: / /2019

Place: SINNAR

PRINCIPAL
Signature of Head of Institution
D. M. A. S. D. W. Commerce and

Enclosed: 1. Form of Option (YES) 2. Service Agreement (YES) 3. Undertaking (YES)

तपासले
कुलसचिव
सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-७.

PAY FIXATION
As per Govt. Resolution, Higher & Tech. Edu. Dept. No. MISC-2018/C.R.56/18/UNI-1, Dated 8th March, 2019 (7CPC) and Fixation Certified by the University
Shri/Smt. D. N. S. N. Pagar
Designation Asst. Prof. has been fixed in the Pay Matrix of Rs. 131400 To 217100 as on 01/01/2016 at Rs. 166400 in The Academic Level.....

Date of Next Increment	Basic Pay (Rs.)
1st Jan./ 1st July 2016	171400 = 00
1st Jan./ 1st July 2017	176500 = 00
1st Jan./ 1st July 2018	181800 = 00

Remarks (if any) :

[Signature]
Administrative Officer
(Higher Education)
Pune Region, Pune.

[Signature]
Joint Director
(Higher Education)
Pune Region, Pune.

Date :

21 MAY 2019

**Accompaniment to Government Resolution,
Higher and Technical Education Department No. Resolution No. Misc-2018/C.R.
56/18/UNI-1, dated 08 March, 2019.**

**Appendix IV
Form of Option**

1. I, **Dr. SANJAY NARAYAN PAGAR**, substantive/officiating holder of the post Associate Professor in the scale of Rs.37400-67000, AGP- 9000, in the Maratha Vidya Prasarak Samaj's GMD Arts, BW Commerce and Science College, SINNAR, Dist. Nashik hereby:
- * (i) elect the revised scale of the post with effect from 1st January, 2016. YES
 - * (ii) elect to continue on the existing scale of pay of my substantive/officiating post mentioned below until: NO
 - * the date of my next increment
 - * the date of my subsequent increment
 - * raising my pay to Rs. _____
 - * I vacate or cease to draw pay in that scale.
2. The option hereby exercised is final and will not be modified at any subsequent date.

Date: 01/05/2019
Place: SINNAR


Signature

Signed before me

Signature


PRINCIPAL
(Principal of College)
G.M.D. Arts, B.W. Commerce and
Science College, Sinnar, Dist. Nashik

(Received the above declaration)

Date: 01/05/2019


PRINCIPAL
(Principal of College)
G.M.D. Arts, B.W. Commerce and
Science College, Sinnar, Dist. Nashik

*To be scored out, if not applicable.

PROFORMA FOR FIXATION OF PAY

Accompaniment to Government Resolution
Higher and Technical Education Department No. Resolution No. Misc-2018/C.R. 56/18/
UNI-1, dated 08 March, 2019.

Name of the College/Institute: G.M.D. Arts, B.W. Commerce and Science college Sinnar
Name of the Teacher: DR. JADHAV DEELIP MALIARI

Sr. No.	Description	Relevant Information
1.	Designation of the post in which pay is to be fixed as on January 1, 2016	Associate Professor
2.	Status (Substantive/officiating)	Substantive
3.	Pre-revised Pay Band and Academic Grade Pay or Scale	37400 – 67000. ACP 9000
4.	Existing Emoluments as on 01.01.2016 (as per pre-revised scale)	
	a. Basic Pay (Pay in applicable Pay Band plus applicable Academic Grade Pay or Basic Pay)	46440 + 9000 = 55440
	b. Dearness Allowance	69300
	c. Existing emoluments (a + b)	124740
5.	Basic Pay (Pay in applicable Pay Band plus applicable Academics Grade Pay or basic Pay) in the pre-revised structure as on January 1, 2016	55440
6.	Applicable Level in Pay Matrix corresponding to Pay Band and Grade Pay or Scale shown at Sr. No. 3	LEVEL 13A
7.	Amount arrived at by multiplying basic pay as at Sr. No. 5 by 2.57	142480
8.	Applicable Cell in the Level either equal to or just above the Amount at Sr. No. 7	CELL 4
9.	Revised Basic Pay (as per Sr. No. 8)	143600
10.	Stepped up pay with reference to the revised pay of junior, if applicable. Name and pay of the junior also to be indicated distinctly.	-
11.	Revised pay with reference to the Substantive Pay in case where the pay fixed in the officiating post is lower than the pay fixed in the substantive post, if applicable.	-
12.	Personal Pay, if any	VERIFICATION OF PAY FIXATION
13.	Date of next increment and pay after grant of increment	01/07/2016, 147900

As per Govt. Resolution Higher & Tech. Edu. Dept. No. Misc-2018/C.R. 56/18/UNI-1, dated 08/03/2019 & fixation certified by the University.

Shri Dr. D.M. Jadhav
Designation Asst. Prof. has been fixed in the post of Rs. 131400 to 217100 as per Govt. Order No. 143600 by 13 A by Director it is

Pay Band	Pay (Rs.)
01.07.2016	147900
01.07.2017	152300
01.07.2018	156900

Per (if any) -

Accounts Officer
Higher Education
Region

-1-(Cont. on page 2)

Date of Increment	Pay after increment in applicable Level of Pay Matrix	Remark
01/07/2016	147900	
01/07/2017	152300	
01/07/2018	156900	
01/07/2019	161600	

14. Any other relevant information

Date: / /2019

Place:

PRINCIPAL
Signature and Seal of Principal, O.M.D. Arts, B.W. Commerce and
Science College, Dist. Nashik, Maharashtra

Enclosed: 1. Form of Option (YES) 2. Service Agreement (YES) 3. Undertaking (YES)

तपासले
कुलसचिव
सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-७.

PAY FIXATION	
As per Govt. Resolution, Higher & Tech. Edu. Dept. No. MISC-2018/C.R.56/18/UNI-1, Dated 8th March, 2019 (7CPC) and Fixation Certified by the University Shri/Smt. Dr. D. M. Jadhav	
Designation... Assoc. Prof. has been fixed in the Pay Matrix of Rs. 131,400 To 217,100 as on 01/01/2016 at Rs. 143,600 in the Academic Level. 13.	
Date of Next Increment	Basic Pay (Rs.)
1st Jan./ 1st July, 2016	147900
1st Jan./ 1st July, 2017	152300
1st Jan./ 1st July, 2018	156900
Remarks (if any) :	
<div style="display: flex; justify-content: space-between;"> <div> <p>Administrative Officer (Higher Education) Pune Region, Pune.</p> </div> <div> <p>Joint Director (Higher Education) Pune Region, Pune.</p> </div> </div>	
Date :	

121 MAY 2019