

CRITERION – VI

6.3 :FACULTY EMPOWERMENT STRATEGIES

**6.3.1 WELFARE MEASURES FOR TEACHING AND NON
TEACHING STAFF**

**Link : Welfare Measures for Staff & Policy - Financial Support to
Staff**

SHINDE MULTISPECIALITY HOSPITAL & RESEARCH CENTRE
SHINDE MATERNITY & SURGICAL HOSPITAL

Main Road, Bhadrawati, Dist. Chandrapur

☎ (Hosp.) 07175 - 266600

DR. VIVEK N. SHINDE
M.B.B.S, M.S, F.R.S.H.(LONDON)
Reg. No. 88859



DR. PRIYA V. SHINDE
M.B.B.S, D.G.O.
प्रसुती व स्त्रीरोग तज्ञ
लॅपरोस्कोपीक सर्जन
Reg. No. 2000/01/0420

To

The Principal

N.S.Science and Arts College, Bhadrawati

District- Chandrapur , 442902

**Sub : Medical Assistance for students and staff of the college in times
of Emergency**

Dear Sir,

The Shinde Multispeciality Hospital and Research Centre, Bhadrawati is happy to inform you that as a social commitment fulfillment we are ready to provide our hospital services to staff and students of N.S.Science and Arts College, Bhadrawati in times of medical emergency.

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

Shinde
16/1/2023
DR. VIVEK N. SHINDE
M.B.B.S., M.S.F.R.S.H. (LONDON)
Reg.No. 88859
Shinde Maternity & Surgical Hospital

● उपलब्ध सुविधा ●

- प्रसुती, सिझेरीयन ● गर्भाशयाची शस्त्रक्रिया, बंध्यत्व निवारण ● सरकारमान्य गर्भपात केंद्र ● हायड्रोसील, इर्निया, अपेंडीक्स ● कान, नाक व घसा शस्त्रक्रिया, कॅन्सर शस्त्रक्रिया ● दुर्बिणद्वारे तपासणी (एण्डोस्कोपी) व शस्त्रक्रिया (लॅपरोस्कोपीक सर्जरी) ● फ्रॅक्चर व अस्थिरोग शस्त्रक्रिया ● डोळ्यांची तपासणी व मोतीयाबिंदू शस्त्रक्रिया ● सल्लागार व एमर्जेन्सी शस्त्रक्रिया (सर्जिकल) ● शस्त्रक्रिया व एमर्जेन्सी शस्त्रक्रिया (सर्जिकल) ● शस्त्रक्रिया व एमर्जेन्सी शस्त्रक्रिया (सर्जिकल)

63

Leave Application

To,
The Principal,
Nilkanthrao Shinde Science & Arts College,
Bhadrawati, Dist.-Chandrapur

Full Name:- DR. NATHU. S. MADHANE

Designation:- Asst - prof

- Nature of Leave:
1. Casual Leave
 2. Duty Leave
 3. Medical Leave (Please Submit Medical Certificate)
 4. HPL
 5. Leave Without Pay
 6. Leave with Pay
 7. Earned Leave

Period: From 13/10/23 To 13/10/23 Total 01

Purpose of Leave TO conduct G.V. M.Sc. Botany practical exam at Ambedkar college Chandrapur

Kindly grant me above leave and oblige

Date: - 13/10/23

[Signature]

Signature of Applicant

Recommended by - Head of Department / Head Clerk _____

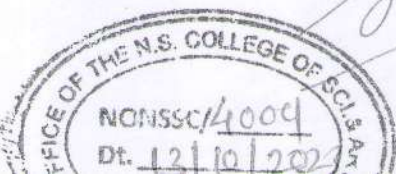
(Name of the H.O.D. / Head Clerk) _____

(For Office Use Only)

Sr. No.	Kind of Leave	Due	Availed	Balance	Remark
1	Casual Leave				
2	Duty Leave				
3	Medical Leave				
4	A.P.L.				
5	Leave Without Pay				
6	Leave With Pay				
7	Earned Leave				

D.L. 13/10/23

[Signature]
13/10/23



Dr. L. S. Ladke
PRINCIPAL

Principal
N. S. Sci. & Arts College, Bhadrawati,
Dist. Chandrapur (MS)

[Signature]

Dr. L.S. Ladke
PRINCIPAL

Dr. Babasaheb Ambedkar Memorial Society's, Chandrapur
Dr. Ambedkar College of Arts, Commerce & Science, Chandrapur
Deeksha Bhoomi, Civil Lines, Chandrapur (M.S.) - 442401

Dr. Rajesh Dahegaonkar

PRINCIPAL

Ph. / Fax : (o) 07172 - 256080

Mobile : 9423691422

E-mail ID : dacchanda@yahoo.in



Affiliated To
Gondwana University,
Gadchiroli

NAAC Re-accredited B ** Grade (CGPA 2.76)

Ref. No.: DAC/EE/498/2023

Date: 13/10/2023

DUTY CERTIFICATE

This is to certify that Prof/Dr. N. S. Wadhare of
N.S. College, Bhadrawati has conducted Gondwana University, Gadchiroli,
Practical Examination Winter 2023 of Class M.Sc. SEM I / III Practical I / II in the subject
Botany at this college centre on date 13/10/2023

He/She examined 10 students. He/She arrived at the centre on 13/10/2023
at 9.00 a.m and relieved on 13/10/2023 at 5.00 p.m.

Date: 13/10/2023

Place: Chandrapur

Dahgaonkar
PRINCIPAL
Dr. Ambedkar Arts, Comm
& Sci. College, Chandrapur

Ladke

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

Leave Application

To,

The Principal,

Nilkanthrao Shinde Science & Arts College,

Bhadrawati, Dist.-Chandrapur

Full Name:- Kishor D. Bhoyar

Designation:- Head - clerk

Nature of Leave:

1. Casual Leave (O.D.)
2. Duty Leave
3. Medical Leave (Please Submit Medical Certificate)
4. HPL
5. Leave Without Pay
6. Leave with Pay
7. Earned Leave

Period: From 06/11/2023 To — Total 1 day

Purpose of Leave Office work at Nagpur

Kindly grant me above leave and oblige

Date: - 6/11/23

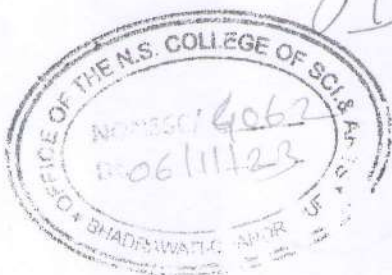
V. Bhud
Signature of Applicant

Recommended by - Head of Department / Head Clerk _____
(Name of the H.O.D. / Head Clerk) _____

(For Office Use Only)

Sr. No.	Kind of Leave	Due	Availed	Balance	Remark
1	Casual Leave				
2	Duty Leave				
3	Medical Leave				
4	A.P.L.				
5	Leave Without Pay				
6	Leave With Pay				
7	Earned Leave				

O.D.: 6/11/23 Nat. university work.



Ladke
6/11/23

Principal

S. Sci. & Arts College, Bhadrawati,
Dist. Chandrapur (MS)

Dr. L. S. Ladke
PRINCIPAL

N.S. Science & Arts College

Ladke
Dr. L.S. Ladke

Leave Application

To,

The Principal,
Nilkanthrao Shinde Science & Arts College,
Bhadrawati, Dist.-Chandrapur

Full Name:- Shazeeb J. Bhawarkar

Designation:- Peon

Nature of Leave:

1. Casual Leave
2. Duty Leave
3. Medical Leave (Please Submit Medical Certificate)
4. HPL
5. Leave Without Pay
6. Leave with Pay
7. Earned Leave

Period: From 13/11/23 To 17/11/23 Total 5 day

Purpose of Leave वाढी जादी जात असल्यामुळे

Kindly grant me above leave and oblige

Date: - 13/11/23

[Signature]
Signature of Applicant

Recommended by - Head of Department / Head Clerk _____
(Name of the H.O.D. / Head Clerk) _____

(For Office Use Only)

Sr. No.	Kind of Leave	Due	Availed	Balance	Remark
1	Casual Leave				
2	Duty Leave				
3	Medical Leave				
4	A.P.L.				
5	Leave Without Pay				
6	Leave With Pay				
7	Earned Leave				

EL. 13/11/23 to 17/11/23 = 05 days



[Signature]
Principal
N.S. Sci. & Arts College, Bhadrawati,
Dist. Chandrapur (MS)

[Signature]
Dr. L. S. Ladke
PRINCIPAL
N.S. Science & Arts College

Dr. L. S. Ladke
PRINCIPAL
N.S. Science & Arts College

LEAVE APPLICATION

To,
The Principal,
Nilkanthrao Shinde Science & Arts College,
Bhadrawati Distt. Chandrapur.

Full Name : **Dr. Rajesh S. Hajare**

Designation: Asst. Prof.


Nature of Leave: 1) Casual Leave
2) Duty Leave
3) Medical Leave (Please Submit Medical Certificate)
4) A.P.L
5) Leave without Pay
6) Leave with Pay
7) Earned Leave

Period: From 08/02/23 to til to recover Total

Purpose of Leave :- feeling not well

Kindly grant me above leave and oblige

Date: 08/02/23



Signature of Applicant

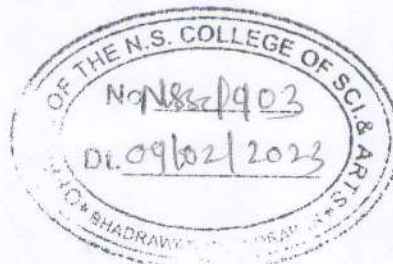
(For Office Use Only)


Sr.No.	Kind of Leave	Due	Availed	Balance	Remark
1)	Casual Leave				
2)	Duty Leave				
3)	Medical Leave				
4)	A.P.L				
5)	Leave without Pay				
6)	Leave with Pay				
7)	Earned Leave				

Sanctioned/Refused

Approved
8/2/23


Dr. L.S. Ladke
The Principal,
Nilkanthrao Shinde Science & Arts College,
Bhadrawati, Distt. Chandrapur.




Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

प्रती,
मानविय प्राचार्य सहेब,
वि. शि. विज्ञान व कला महाविद्यालय,
अहमदनगर

विषय :- कुमु लोण्याबाबत
प्रदेशिय,

खविनेय विनेली यासप्रार्थे आहे की,
मी डॉ. रागेश शां. हजारे आपल्या महाविद्यालय
माल सहाय्यक प्राध्यापक म्हणुन कार्यरत आहे
माझी संपुती दि. (14/02/23) तसल्याद्वे
मी दि. 8/02/23 ते 12/02/23 पर्यंत महाविद्यालय
चलयत येऊ शकलो नाही. आता माझी संपुती
दि. 13/02/23 रोज सकाळ
ला स. 9-00 वाजत महाविद्यालयान कुमु लो
आहे तेव्हा कृपया मला कुमु करून घ्यावे ही
विनेली.

धन्यवाद !

अहमदनगर

दि. 13/02/23 to 12/2/23 = 05 days

Dr. L.S. Ladke
joined his duty
on 13/2/23
at 9.10 AM

आपला विश्वासू

— (Signature) —

डॉ. रागेश शां. हजारे

सहाय्यक प्राध्यापक

वि. शि. विज्ञान व कला

Dr. L.S. Ladke
PRINCIPAL

Dr. L.S. Ladke
13/2/23

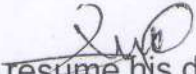
<p>DISPENSARY</p> <p>Ghugus Phata, PADOLI, Tq. & Dist. Chandrapur (M.S.)</p>		<p>Dr. G. P. PARKHI</p> <p>D.H.M.S. Reg. No. 37408 General Physician</p>
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Date : 12/02/23

Certificate

This is to Certify that Shri Rajesh. S. Hajare
 was suffering from virus maternal mme and was taking
 treatment under my advise for period of 5 (Five) days.
 He was advised rest w.e.f. 08/02/23 to 12/02/23 for the restoration of his health.

He was now recovered from his illness and is in a fit condition to resume his duties
 on. 13/02/23


Dr. G. P. Parkhi
 D. H. M. S. (Mumbai)
 Reg. No. - 37408
 (Padoli) (Ghugus Phata)


Dr. L.S. Ladke
 PRINCIPAL
 N.S. Science & Arts College
 Bhadrawati, Dist-Chandrapur



Bhadrawati Shikshan Sanstha, Bhadrawati's
Reg No. 147 (C)

NILKANTHRAO SHINDE SCIENCE & ARTS COLLEGE

Bhadrawati, Dist. Chandrapur (M.S.) 442902

Graduate, Post Graduate and Center for Higher Learning and Research
Permanently Affiliated to Gondwana University, Gadchiroli



UGC 2 (f) & 12 (B) Status | An ISO 9001 : 2008 Certified College | NAAC Accredited 'B++' Grade (Fourth Cycle) with CGPA-2

Dr. L. S. Ladke

Principal

M. Sc. (Mans), M. Phil, Ph.D.

- Member : Senate, Gondwana University, Gadchiroli
- Member : Academic Council, Gondwana University, Gadchiroli
- Member : Board of Examination and Evaluation
- Chairman : BOS in Mathematics, Gondwana University, Gadchiroli

Ref.: N884/430/2023

Date: 08/03/2023

प्रति,

शाखा व्यवस्थापक साहेब,
ब्रम्हपुरी अर्बन को-ऑपरेटिव्ह बँक
शाखा भद्रावती, जि. चंद्रपूर.

विषय :- मासिक वेतनाचा माहे वेतनाचा फेब्रुवारी - २०२३ चा कर्ज हप्ता पाठवित असल्याबाबत.

महोदय,

सविनय विनंती यापमाणे आहे की, आमचे महाविद्यालयातील कर्मचा-यांचे मासिक वर्गणी/ कर्ज माहे माहे वेतनाचा फेब्रुवारी - २०२३ आपल्या कार्यालयात जमा करित आहोत तरी कृपया स्विकारावे हि विनंती.

संबंधीत कर्ज कपातीची यादी,

अ क	कर्मचा-याचे नांव	खाते क्र	मासिक कर्ज हप्ता	एकूण रुपये
२	श्री. नथ्यु एस वाढवे		७०००	७०००
	एकूण			७०००

अक्षरी रु :- (सात हजार फक्त)

चेक क्र ०६४१०६ दि. ०८/०३/२०२३

भद्रावती



Received
df 10/3/2023

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

Ladke
आपला विश्वास 8/3/23
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

जनता शासकीय-निमशासकीय सेवकांची सहकारी पत संस्था मर्या. चंद्रपूर र.नं.१२२

फोन नं. 0७१७२-२५७८५४

कार्यक्षेत्र : नागपूर महसूल विभाग अंतर्गत - चंद्रपूर, गडचिरोली, नागपूर, भंडारा, गोंदिया, वर्धा व यवतमाळ जिल्हा

क्र. 87808

जमा पावती

सभासद क्र.

दिनांक : 7/12/2022

श्री/श्रीमती/कु. प्राचार्य

कार्यरत संस्थेचे नांव जि.के.के. शिंदे महा विद्यालय यांचे कडुवली

खालील तपशिलाबाबत रुपये 96700/- अक्षरी खानव हॉर

खाली 35पये

साभार मिळाले.

अ.क्र.	तपशिल	जमा रक्कम	
		रुपये	पैसे
१.	मासीक वर्गणी	55000.-	00
२.	फॅमिली डिपॉझिट	11000.-	00
३.	आवर्त ठेव		
४.	धनलक्ष्मी आवर्त ठेव		
५.	मासिक आय योजना		
६.	साधारण कर्ज	84600.-	00
७.	साधारण व्याज		
८.	मध्यम मुदती कर्ज		
९.	मध्यम मुदती कर्ज व्याज		
१०.	आकस्मीक कर्ज		
११.	आकस्मीक व्याज		
१२.	हिस्से (सभासद)		
१३.	कर्ज सुरक्षा विमा योजना	55000.-	00
१४.	कर्ज सुरक्षा ठेव		
१५.	सक्तीचे ठेव (साधारण कर्ज)		
१६.	मध्यम मुदती कर्ज ठेव		
१७.	मुदती ठेव		
१८.	दामदुप्पट ठेव योजना		
१९.	सभासद कल्याण ठेव		
२०.	बचत खाते (Saving Account)		
२१.	कर्मचारी कर्ज मुद्दल		
२२.	कर्मचारी कर्जावरील व्याज		
२३.	कर्मचारी जामीन व सर्विस बॉन्ड		
२४.	कर्मचारी बचत निधी		
२५.	कर्मचारी कल्याण व सेवा निवृत्त निधी		
२६.	कर्मचारी व्यवसाय कर		
२७.	कर्मचारी भविष्य निर्वाह निधी		
२८.	फार्म विक्री		
२९.	प्रवेश फी		
३०.	इतर जमा		
	बेरीज	96700.-	00
	- डी.डी. कमिशन		
	एकुण बेरीज	96700.-	00

नागदी/डी.डी./चेक क्र./R.T.G.S. 064071

देणाऱ्याची सही

प्राप्त करणाऱ्याची सही

[Signature]

[Signature]

Dr. L.S. Ladke

PRINCIPAL

N.S. Science & Arts Coll.

NILKANTHARAO SHINDE SCIENCE & ARTS COLLEGE, BHADRAWATI, DIST CHANDRAPUR

Statement Showing The Deduction Of J.V. Society Ltd. Premium for the Month of November-2022

Sr No	Name Of The Employee's	A/C No	M/Y Contri	Family Gratuity	सुरक्षा विमा	संगणक कल्याण	R.D	Gen.Loan	M.L Loan	Emer Loan	Total Amount
1	Dr. N. V. Harney		500	100	500	0	0	18600	0	0	19700
2	Shri A. N. Asutkar		500	100	500	0	0	0	0	0	1100
3	Shri . P. G. Akhatkar		500	100	500	0	0	0	0	0	1100
4	Dr. M. N. Quadri		500	100	500	0	0	17200	0	0	18300
5	Dr. N. S. Wadhawe		500	100	500	0	0	27800	0	0	28900
6	Dr. S.R. Sitre		500	100	500	0	0	0	0	0	1100
7	Dr. L. S. Ladke		500	100	500	0	0	0	0	0	1100
8	Shri. K. D. Bhoiyar		500	100	500	0	0	5000			6100
9	Shri. P.S. Telang		500	100	500	0	0	8800	0	0	9900
10	Shri. K. V. Bhongale		500	100	500	0	0	0	0	0	1100
11	Shri. S. H. Shrirame		500	100	500	0	0	7200	0	0	8300
	Total Rs.		5500	1100	5500	0	0	84600	0	0	96700

Rs.- 96700/- In Word – Ninety Six Thousand Seven Hundred only

Cheque No 064071 Dated :- 02/12/2022

Ladke
Dr. L.S. Ladke

PRINCIPAL

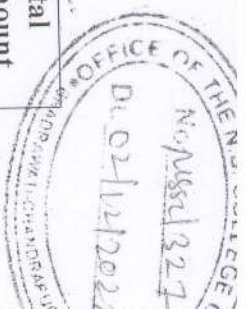
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur



Ladke
Dr. L.S. Ladke

PRINCIPAL

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur



नागपूर विभाग शिक्षक-शिक्षकेतर कर्मचारी सह.पत संस्था मर्या.,
चंद्रपूर र.नं.११८ पावती नं.: 11285



जमा यावती

दिनांक : 18/08/2022

श्री/श्रीमती/कु.सा. साचाय/डा.जाधव
शाळेचे नांव: विष्णुवठारा शिंदे सायबल सायबल यांचेकडून खर्चील
तपशिल बाबत रुपये 231900/- अक्षरी देबे मारु
साभार प्राप्त झाले.

अ.क्र.	तपशील	रक्कम
१.	मासिक वर्गणी	21800/-
२.	आवर्त ठेव	
३.	भाग्यलक्ष्मी आवर्त ठेव	
४.	सुरक्षा-ठेव	
५.	मासिक आय योजना	
६.	सभासद भविष्य निर्वाह निधी	
७.	दाम दुप्पट मुदत ठेव	
८.	मुदत ठेव	140100/-
९.	साधारण कर्ज मुदल	
१०.	साधारण व्याज	
११.	मध्यम मुदती कर्ज मुदल	
१२.	मध्यम मुदती कर्ज व्याज	
१३.	आस्कीक कर्ज मुदल	
१४.	आस्कीक कर्ज व्याज	
१५.	हिस्से (सभासद/नाममात्र)	
१६.	साधारण (कर्ज ठेव)	
१७.	व्यवस्थापन खर्च	
१८.	सभासद सेव्हिंग जमा	
१९.	नाममात्र सभासद सेव्हिंग जमा	
२०.	मुदती ठेव कर्ज (FD) <input type="checkbox"/> (RD) <input type="checkbox"/>	
२१.	मुदती ठेव व्याज (FD) <input type="checkbox"/> (RD) <input type="checkbox"/>	
२२.	फार्म विक्री	
२३.	प्रवेश फी	
२४.	इतर जमा	
	एकूण	231900/-
	डि. डि कमीशन	

अक्षरी रूपये एकूण 231900/-
नगदी/डि.डि./चेक/क्रमांक 064026 प्राप्त करणान्याची सही
रक्कम देणाऱ्याची सही

Dr. L. S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

NILKANTHRAO SHINDE SCIENCE & ARTS COLLEGE

Bhadrawati, Dist. Chandrapur (M.S.) 442902

Graduate, Post Graduate and Center for Higher Learning and Research
Permanently Affiliated to Gondwana University, Gadchiroli

(f) & 12 (B) Status | An ISO 9001 : 2008 Certified College | NAAC Accredited 'B++' Grade (Fourth Cycle) with CGPA-2.94



Dr. L. S. Ladke

Principal

M. Sc. (Mains), M. Phil, Ph.D.

Member : Senate, Gondwana University, Gadchiroli
Member : Academic Council, Gondwana University, Gadchiroli
Member : Board of Examination and Evaluation
Chairman : BOS in Mathematics, Gondwana University, Gadchiroli

Date : 08/03/2023

Ref. : NSSC/432/2023

प्रति ,

नागपुर विभाग शिक्षक - शिक्षकेत्तर कर्मचारी सहाकारी पत संस्था ,
श्रीकृपा कॉलनी , दाताळा रोड , चंद्रपूर
जि. चंद्रपूर

विषय :- मासीक वर्गणी/ कर्ज वेतनाचा फेब्रुवारी - २०२३ पाठवित असल्याबाबत,
महोदय ,

सविनय विनंती यापमाणे आहे की , आमचे महाविद्यालयातील कर्मचा-यांचे मासीक वर्गणी/

कर्ज माहे वेतनाचा फेब्रुवारी - २०२३ आपल्या कार्यालयात जमा करित आहोत करी कृपया
स्विकारावे हि विनंती संबंधीत कर्ज कपातीची यादी.

अ क्र	कर्मचा-याचे नांव	मासीक वर्गणी +आरडी	कपात रक्कम	एकूण रुपये
१	डॉ. लेमराज एस. लडके	८०० + २७०००	-	२७८००
२	श्री. नरेंद्र विह. हरणे	८००	२०९००	२१७००
३	श्री. किशोर डी. भोयर	८००	२१८००	२२६००
४	सौ. सुकेशीनी डी. भवसागर	८००	-	८००
५	श्री. अजय एन. आसुटकर	८००	-	८००
६	श्री. विशाल आर. गौरकार	८००	१०२००	११०००
७	श्री. शरद एस. भावकर	८००	-	८००
८	श्री. खशाल विह. मानकर	८००	३८००	४६००
९	श्री. व्ही. एन. मदनकर	८०० + ६०००	-	६८००
११	श्री. एस. आर. सिन्हे	१०००	९०००	१००००
१२	श्री. एस.एस. प्रधान	१०००	१३१००	१४१००
१३	श्री. आर. डी. गोटेफोडे	८००	-	८००
१४	श्री. पी.जी. आखतकर	८००	११०००	११८००
१५	श्री. कुलदीप व्ही. भोंगळे	८००	१९५००	२०३००
१६	श्री. सविन एच. श्रीरामे	८००	१८८००	१९६००
१७	श्री. प्रमोद एस. तेलंग	८००	८५००	९३००
१८	डॉ. किरण पी. जुमडे	८००	२९०००	२९८००
१९	डॉ. अपर्णा बी. धोटे	८००	२१४००	२२२००
	एकूण	४५८००	१८७०००	२३२८००

अधारी रु :- (दोन लाख बत्तीस हजार आठशे फक्त)

चेक क्र :- ०६४१०४ दि. ०८/०३/२०२३

Ladke
Dr. L.S. Ladke

Ladke
08/3/23



Bhadrawati Shikshan Sanstha, Bhadrawati's
Reg No. 147 (C)

NILKANTHRAO SHINDE SCIENCE AND ARTS COLLEGE

Bhadrawati, Dist. Chandrapur (M.S.) 442902

Graduate, Post Graduate and Institution of Higher Learning, Research and Specialized Studies
Permanently Affiliated to Gondwana University, Gadchiroli

UGC 2 (f) & 12 (B) Status | An ISO 9001 : 2015 Certified College | NAAC Accredited 'B++' Grade (Fourth Cycle) with CGPA-2.9

Dr. L. S. Ladke

Principal

M. Sc. (Maths), M. Phil, Ph.D.

Member : Management Council, Gondwana University, Gadchiroli

Member : Senate, Gondwana University, Gadchiroli

Member : BOS in Mathematics, Gondwana University, Gadchiroli

Ref.: N&A/698/2023

Date: 18/08/2023

प्रति,

मा. सहसंचालक,

उच्च शिक्षण, नागपुर विभाग,

नागपुर.

विषय:— आमच्या महाविद्यालयातील शिक्षक कर्मचा—यांचे डिसीपीएसचे सन २०२२—२०२३ चे लेखे तयार करण्याकरीता डिसीपीएस कपातीचे विवरणपत्र (schedule) व ब्रॉडशिट सादर करित असल्याबाबत महोदय,

उपरोक्त विषयाचे अनुषंगाने आपणास सविनय विनंती याप्रमाणे आहे की, आमच्या महाविद्यालयातील शिक्षक कर्मचा—यांचे डिसीपीएसचे सन २०२२—२०२३ चे लेखे तयार करण्याकरीता डिसीपीएस कपातीचे विवरणपत्र (schedule) व ब्रॉडशिट हार्ड कॉपी व सॉफ्ट कॉपीसह आपल्या कार्यालयास सादर करित आहे.

धन्यवाद !

भद्रावती

दि. १८/०८/२०२३

Ladke
Dr. L.S. Ladke

PRINCIPAL

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur



Lodge Complaint

Worklist

Reports

Last Login 20 Jun, 22 00:11

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES
Year: 2022-2023

Month: June

(As referred to in para no. 14, 15, 17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages: 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme
Name of Office: NILKANTHRAO SHINDE SCIENCE COLLEGE, BADRAWATI, DIST. CHANDRAPUR

Name of DDO/Code No.: NILKANTHRAO SHINDE SCIENCE & ARTS COLLEGE, BHADRAWATI, Dist-Chandrapur

06460100094

For the Month of June 2022

Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	KARTIK NILKANTHRAO SHINDE	064601002205KNSM8201W	01/6/2022	30/6/2022	82,200.00	0.00	25,482.00	10,769.00	
2	KIRAN PANJABRAO JUMDE	064601002205KPJF8001M	01/6/2022	30/6/2022	61,200.00	0.00	18,972.00	8,018.00	
3	KULDIP VITTHAL BHONGALE	064601002205KVBM9001K	01/6/2022	30/6/2022	61,200.00	0.00	18,972.00	8,018.00	
4	MOHIUDDIN NOORULHAQ QUADRI	064601002205MNQM7701Q	01/6/2022	30/6/2022	71,000.00	0.00	22,010.00	9,301.00	
5	PRAVEENKUMAR NARAYANRAO NASARE	064601002205PNNM6801A	01/6/2022	30/6/2022	1,04,100.00	0.00	32,271.00	13,638.00	
6	SACHIN HARISHCHANDRA SHRIRAME	064601002205SHSM9101I	01/6/2022	30/6/2022	61,200.00	0.00	18,972.00	8,018.00	
7	SANDEEP SHAMRAO PRADHAN	064601002205SSPM8401I	01/6/2022	30/6/2022	73,100.00	0.00	22,661.00	9,577.00	
8	SHASHIKANT RAMRAO SITRE	064601002205SRSM6801M	01/6/2022	30/6/2022	1,04,100.00	0.00	32,271.00	13,638.00	
9	VISHAL NILKANTHRAO SHINDE	064601002205VNSM8301I	01/6/2022	30/6/2022	84,800.00	0.00	26,288.00	11,109.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions

92,086.00

Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits, 117-Government Employees Defined Contribution Pension scheme

0.00

Grand Total

92,086.00

Total Amount Ruppe: 92086.0/-

In words Ninety Two Thousand Eighty Six

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found to be correct.

Date: Date of Encashment:

Ladke
Dr. L.S. Ladke Signature

NILKANTHRAO SHINDE SCIENCE & ARTS COLLEGE, BHADRAWATI, Dist-Chandrapur

Bhadrawati Shikhan Sanstha, Bhadrawati, Main Road, Bhadrawati, Dist. Chandrapur

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

For Use of Audit Officer:

- 1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual
- 2: Certified that the rate of pay as shown in column (5) has been verified with the amount actually drawn in the bill
- 3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

Pages: 1 2

Ladke
Dr. L.S. Ladke
PRINCIPAL

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur



Press F8 to Open Menu. Use UP, DOWN, LEFT, RIGHT Arrow keys to navigate. Use Esc to Close Menu
Lodge Complaint | Worklist | Reports

Last Login 19 May, 22 00:33

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES
Year: 2022-2023

Month: May

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages: 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: NILKANTHRAO SHINDE SCIENCE COLLEGE, BADRAVATI, DIST. CHANDRAPUR

Name of DDO/Code No.: NILKANTHRAO SHINDE SCIENCE & ARTS COLLEGE, BHADRAWATI, Dist-Chandrapur 06460100094

For the Month of May 2022

Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	KARTIK NILKANTHRAO SHINDE	064601002205KNSM8201W	01/5/2022	31/5/2022	82,200.00	0.00	25,482.00	10,769.00	
2	KIRAN PANJABRAO JUMDE	064601002205KPF8001M	01/5/2022	31/5/2022	61,200.00	0.00	18,972.00	8,018.00	
3	KULDIP VITTHAL BHONGALE	064601002205KVBM9001K	01/5/2022	31/5/2022	61,200.00	0.00	18,972.00	8,018.00	
4	MOHIUDDIN NOORULHAQ QUADRI	064601002205MNQM7701Q	01/5/2022	31/5/2022	71,000.00	0.00	22,010.00	9,301.00	
5	PRAVEENKUMAR NARAYANRAO NASARE	064601002205PNNM6801A	01/5/2022	31/5/2022	1,04,100.00	0.00	32,271.00	13,638.00	
6	SACHIN HARISHCHANDRA SHRIRAME	064601002205SHSM9101I	01/5/2022	31/5/2022	61,200.00	0.00	18,972.00	8,018.00	
7	SANDEEP SHAMRAO PRADHAN	064601002205SSPM8401I	01/5/2022	31/5/2022	73,100.00	0.00	22,661.00	9,577.00	
8	SHASHIKANT RAMRAO SITRE	064601002205SRSM6801M	01/5/2022	31/5/2022	1,04,100.00	0.00	32,271.00	13,638.00	
9	VISHAL NILKANTHRAO SHINDE	064601002205VNSM8301I	01/5/2022	31/5/2022	84,800.00	0.00	26,288.00	11,109.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions	92,086.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits, 117-Government Employees Defined Contribution Pension scheme	0.00	
Grand Total	92,086.00	

Total Amount Ruppe: 92086.0/-

In words Ninety Two Thousand Eighty Six

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found to be correct.

Date: Date of Encashment:

Ladke
Signature

NILKANTHRAO SHINDE SCIENCE & ARTS COLLEGE, BHADRAWATI, Dist-Chandrapur
Bhadrawati Shikhan Sanstha, Bhadrawati, Main Road, Bhadrawati, Dist. Chandrapur

PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist Chandrapur

For Use of Audit Officer:

- 1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual
- 2: Certified that the rate of pay as shown in column (5) has been verified with the amount actually drawn in the bill
- 3: Certified that challan for Rs. is attached to this schedule

Ladke
Dr. L.S. Ladke
PRINCIPAL

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

Displaying 1 to 26 of 29 records.

Pages: 1 2

NILKANTHRAO SHINDE SCIENCE AND ARTS COLLEGE

Chandrapur, Dist. Chandrapur (M.S.) 429002

Graduate, Post Graduate and Institution of Higher Learning, Research and Specialized Studies

Permanently Affiliated to Gondwana University, Gadchiroli

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Dr. L. S. Ladke

Principal

M. Sc. (Maths), M. Phil, Ph.D.

Member : Management Council, Gondwana University, Gadchiroli

Member : Senate, Gondwana University, Gadchiroli

Member : BOS in Mathematics, Gondwana University, Gadchiroli

Ref. : M&S/651/2023

Date : 23/06/2023

प्रति,

मान. सहसंचालक,
उच्च शिक्षण, नागपुर विभाग,
नागपुर.

विषय:— सन २०२२—२०२३ चे भनिनि श्येडयुल, विवरणपत्र व ब्रॉडशिट तयार करून सादर करित असल्याबाबत.

संदर्भ:— आपले पत्र क्र. उशिनाग/भनिनि/३६५५/२३, दि. २१.०६.२०२३

महोदय,

उपरोक्त संदर्भांकित विषयान्वये आपणास सविनय विनंती याप्रमाणे आहे की, आमच्या महाविद्यालयातील सन २०२२—२०२३ भनिनि श्येडयुल, विवरणपत्र व ब्रॉडशिट तयार करून सादर करित आहे.

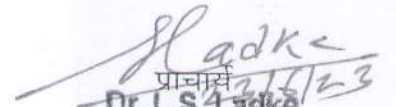
धन्यवाद !

भद्रावती

दि. २३/०६/२०२३

सहपत्र:—

१. भनिनि श्येडयुल ब्रॉडशिट व विवरणपत्र


प्राचार्य
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur


Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

Group Wise Abstract Report

GROUP ABSTRACT

Displaying 1 to 16 of 16 records.

Pages : ⏪ ⏩ 1 ⏪ ⏩

SL No.	Name	GROUP - N.A.-	GROUP A	GROUP B	GROUP B N Gz	GROUP C	GROUP D	TOTAL	SL No.
1	OFFICI. PAY		15,78,900	0	0	1,39,980	1,13,480	18,32,360	1
2	SPL.PAY		4,500	0	0	0	0	4,500	2
3	LF		1,400	0	0	0	0	1,400	3
4	DA ARR		8,85,138	0	0	89,915	1,19,501	10,94,554	4
5	TRIB. ALLOW		0	0	0	0	0	0	5
6	BASIC ARR.		0	0	0	0	0	0	6
7	7PC DA		4,89,459	0	0	39,153	12,214	5,40,826	7
8	D. A.		0	0	0	26,813	1,45,197	1,72,010	8
9	H. R. A.		1,42,101	0	0	12,735	10,954	1,65,790	9
10	TRANS.ALLW.		19,200	0	0	1,600	2,800	23,600	10
11	CLA (5TH PAY)		0	0	0	0	0	0	11
12	TOTAL	0	31,20,698	0	0	3,10,196	4,04,146	38,35,040	12
13	GROSS SAL.		31,20,698	0	0	3,10,196	4,04,146	38,35,040	13
14	EXC. PAYRC		0	0	0	0	0	0	14
15	GROSS TOT.		31,20,698			3,10,196	4,04,146	38,35,040	15

FOR AUDITO

DEDUCTIONS ADJUSTABLE BY AG

16	GPF_GRP_D		0	0	0	0	23,000	23,000	16
17	GPF_GRP_ABC		1,27,000	0	0	27,000	0	1,54,000	17
18	GPF_ADV_GRP_ABC		0	0	0	0	0	0	18
19	GPF_ADV_GRP_D		0	0	0	0	0	0	19
20	TOT.AG.DED	0	1,27,000	0	0	27,000	23,000	1,77,000	20

DEDUCTIONS ADJUSTABLE BY TRY

21	DCPS DELAYED		0	0	0	0	0	0	21
22	DCPS PAY		0	0	0	0	0	0	22
23	DCPS DA		38,247	0	0	0	0	38,247	23
24	I. TAX		0	0	0	0	0	0	24
25	DCPS		90,566	0	0	0	0	90,566	25
26	DCPS ARR		0	0	0	0	0	0	26
27	GROUP ACC. POLICY		0	0	0	0	0	0	27
28	PROF. TAX.		3,200	0	0	800	1,400	5,400	28
29	TOT.TR.DED	0	1,32,013	0	0	800	1,400	1,34,213	29
30	TOTAL DEDS	0	2,59,013	0	0	27,800	24,400	3,11,213	30
31	NET AMT.		28,61,685	0	0	2,82,396	3,79,746	35,23,827	31

Displaying 1 to 16 of 16 records.

Pages : ⏪ ⏩ 1 ⏪ ⏩

SALARY FOR THE MONTH & YEAR :March 2022
OFFICE NAME :Principal,NILKANTHRAO SHINDE
SCIENCE COLLEGE, BADRAVATI, DIST.
CHANDRAPUR

VERIFICATION TIME :09-04-2022 09:23:37:293

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Dr. L.S. Ladke
PRINCIPAL

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Bhadrawati, Dist-Chandrapur

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N.S. Science & Arts Collège
Bhadrawati, Dist-Chandrapur

OK

GPF Abstract

GPF Abstract for the Subscriptions and Refund of the following Government Servants
From Major Head 8009

For the Month of March 2022

Treasury : NAGPUR ,DISTRICT TREASURY
OFFICE(4601)

AG Office : A. G. Mumbai

Name of the Office : NILKANTHRAO SHINDE SCIENCE COLLEGE, BADRAVATI, DIST.
CHANDRAPUR(06460100094)

Displaying 1 to 3 of 3 records.

Pages 1

SR.NO.	Series Name.	No. of Govt. Servant	PAY-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Total
1	CHRGPF	11		1,54,000	0	0	0	1,54,000
TOTAL (')				1,54,000	0		0	1,54,000

Total Deduction In Words (') : One Lakh Fifty Four Thousand Only.

Displaying 1 to 3 of 3 records.

Pages 1

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found correct

Dated :9/4/2022

NILKANTHRAO SHINDE SCIENCE COLLEGE, BADRAVATI, DIST. CHANDRAPUR

For use of Audit Office

Date of Encashment :

Principal
23/04/23
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the bill, vide. paragraph 224 of the Audit Manual.

2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill.

Dated :9/4/2022

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay and Accounts Officer

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Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

Schedule showing the Subscriptions and Refund of the GPF for following Government Servants
From Major Head 8009

For the Month of March 2022

Treasury : NAGPUR ,DISTRICT TREASURY
OFFICE(4601)

AG Office : A. G. Mumbai

Name of the Office : NILKANTHRAO SHINDE SCIENCE COLLEGE, BADRAVATI, DIST.
CHANDRAPUR(06460100094)

Displaying 1 to 13 of 13 records.

Pages : 

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	CHRGPF/3536	LADKE LEMRAJ SADASHIO(06DHEL6201)	218200 0	40,000 ✓	0	0	0	0/0	40,000	
2	CHRGPF/6353	DHOTE APARNA BAPUJI(06DHEABDF7101)	120600 0	18,000 ✓	0	0	0	0/0	18,000	
3	CHRGPF/6354	DAHEGAONKAR AJAY DEORAO(06DHEADDM7301)	107200 0	12,000 ✓	0	0	0	0/0	12,000	
4	CHRGPF/6355	BEDARE GAJNDRA RAMDAS(06DHEGRBM7601)	110400 0	15,000 ✓	0	0	0	0/0	15,000	
5	CHRGPF/6356	HAJARE RAJESH SHANTARAMJI(06DHERSHM7101)	110400 0	15,000 ✓	0	0	0	0/0	15,000	
6	CHRGPF/6357	BHOYAR KISHOR DHONDUJI(06DHEKDBM7002)	50500 0	7,000	0	0	0	0/0	7,000	
7	CHRGPF/6358	ASUTKAR AJAY NARAYAN(06DHEANAM7803)	38600 0	8,000	0	0	0	0/0	8,000	
8	CHRGPF/6359	BHAVSAGAR SUKESHINI DIPAK(06DHESEDBF7701)	13680 0	6,500	0	0	0	0/0	6,500	
✓9	CHRGPF/6360	GOTEPHODE RAVINDRA DAMODHAR(06DHERDGM6501)	37200 0	5,500	0	0	0	0/0	5,500	
10	CHRGPF/6980	WADHAWE NATTHU SHANKARRAO(06DHENSWM6901)	110400 0	12,000 ✓	0	0	0	0/0	12,000	
11	CHRGPF/6981	HARNEY NARENDRA VINAYAKRAO(06DHENVHM7601)	110400 0	15,000 ✓	0	0	0	0/0	15,000	
TOTAL ()				1,54,000			0		1,54,000	

Total Deduction In Words (): One Lakh Fifty Four Thousand Only.

Displaying 1 to 13 of 13 records.

Pages : 

CERTIFICATE


Certified that I have personally verified the correctness of the details in this schedule and they are found correct.

Dated :9/4/2022

NILKANTHRAO SHINDE SCIENCE COLLEGE, BADRAVATI, DIST. CHANDRAPUR

For use of Audit Office

Date of Encashment :


Principal
N.S. Science & Arts Col
Bhadrawati, Dist-Chand

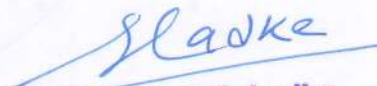
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Dated :9/4/2022

Initials of the Auditor

Portion for Treasury Office
Treasury Voucher No. and Date
Challan no. and Date


Dr. L.S. Ladke
PRINCIPAL



Treasury Officer / Pay & Accounts Officer .

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*****End of Report*****

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Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

FORM XII

Certificate Attached with the Paybill in respect of class IV Govt. Servants for the Month of March 2022

Paid in April 2022 for the office of NILKANTHRAO SHINDE SCIENCE COLLEGE, BADRAVATI, DIST. CHANDRAPUR

Certified that the sum of (₹) 23000 has been deducted from the salary for the month of March 2022

Displaying 1 to 5 of 5 records.

Pages: [Navigation icons] 1 [Navigation icons]

1. Subscription	:23000
2. Refund of Withdrawal.....	:0
3. DA Arrears.....	:0
Total (₹).....	:23000
Total Deduction In Words (₹) :Twenty Three Thousand Only.	

Displaying 1 to 5 of 5 records.

Pages: [Navigation icons] 1 [Navigation icons]

CERTIFICATE

Certified that the Total Recoveries shown above agrees with the amount actually recovered and shown in the body of the bill.

Certified that the recoveries have been duly posted in Register of Advance (Form A).

Dated :9/4/2022

NILKANTHRAO SHINDE SCIENCE COLLEGE, BADRAVATI, DIST. CHANDRAPUR

Ladke
Principal
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

Portion for Treasury Office
Treasury Voucher No. and Date
Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :09-04-2022 09:31:03.002

*****End of Report*****

Verification Time:-09-04-2022 09:31:03.297
* Generated By HTESEVAARTH

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Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

Schedule showing the Subscriptions and Refund of the GPF(CLASS IV) for following Government Servants
From Major Head 8009

For the Month of March 2022

Treasury : NAGPUR ,DISTRICT TREASURY
OFFICE(4601)

Name of the Office : NILKANTHRAO SHINDE SCIENCE COLLEGE, BADRAVATI, DIST.
CHANDRAPUR(06460100094)

Displaying 1 to 9 of 9 records.

Pages 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	CHRGPF/6361	SHINDE DILIP MADHUKAR(06DHEDMSM6202)	39400 0	8,000	0	0	0	0/0	8,000	
2	CHRGPF/6362	GAURKAR VISHAL RAMCHANDRA(06DHEVRGM7501)	14710 0	4,000	0	0	0	0/0	4,000	
3	CHRGPF/6364	MADANKAR VIJAY NAMDEO(06DHEVNMM6901)	14520 0	2,000	0	0	0	0/0	2,000	
4	CHRGPF/6366	AKHATKAR PALASARAM GANPAT(06DHEPGAM7701)	11580 0	2,000	0	0	0	0/0	2,000	
5	CHRGPF/6367	BHAWARKAR SHARAD SUDAMRAO(06DHESBM7103)	11580 0	3,000	0	0	0	0/0	3,000	
6	CHRGPF/6368	TELANG PRAMOD SHANKAR(06DHEPSTM7501)	11240 0	2,000	0	0	0	0/0	2,000	
7	CHRGPF/6578	MANKAR KHUSHAL VISHNUDAS(06DHEKVMM7401)	10450 0	2,000	0	0	0	0/0	2,000	
TOTAL (C):				23,000			0		23,000	

Total Deduction In Words (C) : Twenty Three Thousand Only.

Displaying 1 to 9 of 9 records.

Pages 1

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found correct.

Dated :9/4/2022

For use of Audit Office

Date of Encashment :

NILKANTHRAO SHINDE SCIENCE COLLEGE, BADRAVATI, DIST. CHANDRAPUR

PRINCIPAL

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

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Dated :9/4/2022

Initials of the Auditor

Portion for Treasury Office
Treasury Voucher No. and Date
Challan no. and Date

Ladke
Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :09-04-2022 09:33:11.696

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Nilkanthrao Shinde Science & Arts College, Bhadrawati

दिवाळी निमित्त अग्रीम रक्कम अदा

Dt. 12/04/2021 21/10/2022

Sr. No.	Name of Employee	Account No.	Total Amount	Remark
1	Mr. Kishor D. Bhoyar	20060912847	10,000/-	
2	Mr. Ajay N. Asutkar	20060912019	10,000/-	
3	Mr.. Vishal R. Gaurkar	20060891484	10,000/-	
4	Mr. Pramod S. Telang	20060916716	10,000/-	
5	Mr. Khushal V. Mankar	20060934101	10,000/-	
			50,000/-	

Shinde
Joint Secretary

Bhadrawati Shikshan Sanstha
Bhadrawati, Dist- Chandrapur

Ladke
Dr. L.S. Ladke 21/10/22

PRINCIPAL

N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

