



श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, द्वारा संचालित

कला व विज्ञान महाविद्यालय, कुर्हा

NAAC Accredited - 'B' Grade

ता.तिवसा, जि.अमरावती ४४४७०९

दुरध्वनी - ०७२२५/२९५०९५

Email : principalascl@gmail.com

www.ascollegekurha.org

अध्यक्ष

मा.अरुणभाऊ ज.अडसड

माजी आमदार विधान परिषद
भ्रमणध्वनी - ९४२२८५५९९९

प्राचार्य

डॉ.सुनिल बा.आखरे

एम.ए., एम.फील., पीएच.डी
भ्रमणध्वनी - ९९७०२८५०८९

जावक क्र.

दिनांक

Shriram Education Society, Dhamangaon Rly's

Arts & Science College, Kurha

Tq. Tiwasa, Dist. Amravati

Affiliated to SantGadge Baba Amravati University, Amravati

College Code: 160

AISHE Code: C- 43098

Website: <https://ascollegekurha.org/>

Email: principalasc160@gmail.com

Documents

Criterion -VI: Governance, Leadership and Management

6.3: Faculty Empowerment Strategies

6.3.1: The institution has performance appraisal system, effective welfare measures for teaching and non-teaching staff and avenues for career development/progression



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भ्रमणध्वनी - ९९७०२८५०८९

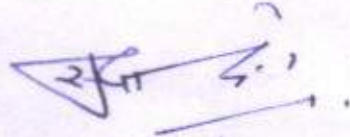
जावक क्र. २/२०२५

दिनांक २०/१/२०२५

Declaration

The information, reports, true copies of the supporting documents, numerical data etc. furnished in the file is verified and found correct.




Principal
Arts & Science College
Kurha

Contents

| Sr.No | Particulars |
|--------------|--|
| 1 | Performance Based Appraisal System (Teaching Staff) |
| 2 | Self-Appraisal System (Non-Teaching Staff) |
| 3 | Welfare Measures for Teaching & Non- Teaching Staff (GPF,DCPS, LIC,GIC) |

SANT GADGE BABA AMRAVATI UNIVERSITY.

No. SGBAU/8/C- 721 /2022.

Date : 12/05/2022.

To,
The Principal,
Arts & Science College,
Kurha, Tq. Tiosa,
Dist. Amravati.

Subject : **Placement under Career Advancement Scheme as Professor (Level-14).**


Ref nce : 1) Your letter No. 277/2021, Dt. 14.09.2021.
2) Your letter No. 279/2022, Dt. 24.03.2022.

Sir,

Consequent upon the recommendation of the Selection Committee constituted for placement under Career Advancement Scheme and sanction dt. 10-11-2020 granted by the Joint Director of Higher Education, Amravati Region, to the Pay Fixation, it is to inform you that Hon'ble Vice-Chancellor has approved the placement of **Dr. Sunil B. Akhare**, Associate Professor, (Level-13-A) Arts & Science College, Kurha, Tq. Tiosa, Dist. Amravati. as **Professor** on Academic Level-14, in the subject **Geography** in the Faculty of **Humanities** with effect from 05-10-2020.

The said placement is granted under Career Advancement Scheme, therefore, as per Para-7.3 - IV of Govt. Resolution No. Misc 2018/CR.56/18/UNI-1, dated 8th March, 2019 on UGC Regulation - 2018 (Under University's Direction No. 8/2019 on 7th pay scales), OR Last 6th pay Commission under G.R. No. Sankirna-2011/(25/11) vishi-1, dated 15 Feb. 2011 on UGC Regulation - 2010 (University's Direction No. 42/2011, vide its Para-6.3.8, whichever is applicable), the CAS promotion is a personal promotion to the teacher who holds substantive sanctioned post. In view of this, all the duties of substantive post including work-load, shall remain unchanged.




Principal
Arts & Science College
Kurha

Yours faithfully,


Dy. Registrar (CoH.)
Sant Gadge Baba
Amravati University,
Amravati

Copy to :-

✓ **Dr. Sunil B. Akhare**, Arts & Science College, Kurha, Tq. Tiosa, Dist.

महाराष्ट्र शासन
कार्यालय, सहसंचालक, उच्च शिक्षण, अमरावती विभाग,
व्ही.एम.व्ही परीसर, अमरावती - ४४४ ६०४

Email:jdheamt@yahoo.com

Web: www.jdheamravati.org.in

दुरध्वनी क्रमांक ०७२१- २५३१२३५

फॅक्स ०७२१- २५३१४५७

क्रमांक- ससं/उशि/अनि-१/२०२०/ 6450

दिनांक - 10/11/2020

प्रति,

प्राचार्य,

कला वाणिज्य महाविद्यालय, कुन्हा

विषय:- वेतननिश्चितीस मान्यता देणेबाबत.

संदर्भ :- आपले पत्र १०९ दिनांक १३.१०.२०२०

उपरोक्त संदर्भीय पत्रान्वये आपल्या महाविद्यालयातील डॉ. सुनिल आखरे, सहयोगी प्राध्यापक यांना प्राध्यापक श्रेणीची वेतननिश्चिती (लेव्हल १३A मधुन लेव्हल १४ मध्ये) मंजूर करण्याबाबतचा प्रस्ताव या कार्यालयास प्राप्त झालेला आहे.

सेवापुस्तकाची व प्रकरणाची पडताळणी केली असता त्यांना शासन निर्णय ०८.०३.२०१९ नुसार कॅस अंतर्गत प्राध्यापक पदाच्या पदोन्नतीकरीता निवड समीतीने शिफारस केल्याप्रमाणे दिनांक ०५.१०.२०२० पासुन प्राध्यापक पदाच्या वेतनश्रेणीस (AL-१४) सातव्या वेतन आयोगानुसार खालील प्रमाणे मान्यता प्रदान करण्यात येत आहे वेतननिश्चितीची पडताळणी लेखाधिकारी, उच्च शिक्षण अनुदान अमरावती यांचेकडुन करुन घेण्यात यावी .

| अ.क्र. | वेतनवाढीचा दिनांक | लेव्हल | रक्कम | शेरा |
|--------|-------------------|----------|--------|-------------------|
| १ | ०१.०७.२०२० | AL - १३A | १८१८०० | |
| २ | ०५.१०.२०२० | AL - १३A | १८७३०० | काल्पनिक वेतनवाढ |
| ३ | ०५.१०.२०२० | AL - १४ | १८८२०० | प्राध्यापक श्रेणी |
| ४ | ०१.०७.२०२१ | AL - १४ | १९३८०० | |

सोबत :- मुळ सेवापुस्तक व मुळ प्रस्ताव.


(डॉ. केशव तुपे)

सहसंचालक, उच्च शिक्षण,
अमरावती विभाग, अमरावती.

प्रत :- लेखाधिकारी, उच्च शिक्षण, अमरावती विभाग, अमरावती




Principal
Arts & Science College
Kurha

Placement in Level 10, Level 11, Level 12/Associate Prof./ Professor
Grade Pay Fixation Form

Vide G R No. UGC-1298/4619/4 Dt.11-12-99

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

| | | |
|----|--|-------------------------------|
| 1 | Name of College | Arts & Science College, Kurha |
| 2 | Name of Employee | Dr. Sunil B.Akhare |
| 3 | Designation Before Promotion | Associate Prof. |
| 4 | Educational Qualification | M.A.,Mphil,P.hD, |
| 5 | Existing Pay Scale | L-13A-131400-217100 |
| | Existing Basic Pay | 181800 |
| | One Notional Increment | 5500 |
| | Total | 187300 |
| | Existing Increment Date | 1-Jul-21 |
| 6 | Sr Grade/Selection Grade/ Prof. Grade Pay Scale | L-14-144200-218200 |
| 7 | Designation After Promotion | Professor |
| 8 | Date of Pay Fixation | 5-Oct-20 |
| 9 | New Basic Pay | 188200 |
| 10 | Next Date of Increment | 1-Jan-21 |

L-14-144200-218200

5-Oct-20

188200

1-Jul-21

193800

APPROVED

Joint Director
Higher Education
Amravati Division, Amravati


Principal
Arts & Science College
Kurha




Principal
Arts & Science College
Kurha

Date:-

C-9823/PROFORMA-A

Sant Gadge Baba Amravati University, Amravati

**PROPOSAL FOR CAREER ADVANCEMENT OF TEACHERS FOR
CONSIDERATION OF SCREENING / SELECTION COMMITTEE TO DECIDE
HER PLACEMENT IN HIGHER GRADE AND SCALE**

Promotion under Career Advancement Scheme (CAS)

| | | |
|----|---|---|
| 1 | Name of Candidate | Dr. Vibha Pravin Deshpande |
| 2 | Name of the College | Arts & Science College, Kurha |
| 3 | Subject | Political Science |
| 4 | Designation | Assistant Professor |
| 5 | Qualification | M.A. (Pol. Sci.), Ph.D., B.Ed. M.A. (History) |
| 6 | Date of passing M.Phil. / Notification of Ph.D. Degree in the subject, if any. | Ph.D. - 12/02/2007 |
| 7 | Due for Placement in Associate Professor (Academic Level 12 (Stage-3) to Academic Level 13(A) Stage-4 Associate Professor) (AGP Rs.8000 to 9000) | Associate Professor |
| 8 | Date of Appointment in the Present College | 01/07/1997 |
| 9 | Previous Service, if any on Senior College as full time Teacher / Librarian / Director of Physical Education / Other Service which can be counted for Placement | Nil |
| 10 | Placement in Associate Professor (Academic Level 12 (Stage-3) to Academic Level 13(A) Stage-4 Associate Professor) (AGP Rs.8000 to 9000) | Applicable |
| 11 | Whether benefit of Ph.D. / M.Phil. has been given for earlier placement in assistant Professor (AL10 to AL11) (AGP Rs. 6000 to 7000) / Assistant Professor / Professor | -No |
| 12 | Nature of Approval(s) granted by the University to his/her appointment(s) | Approved as Full Time for Session 1997 to Onwards. |
| 13 | Mention the Years of Performance Based Appraisal System (PBAS) | 2016-2017, 2017-2018, 2018-2019 |



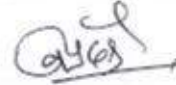
| | | |
|----|--|--|
| 14 | Orientation & Refresher Course or Summer Institutes completed or completed other appropriate continuing education programs of comparable quality as may be specified or approved by UGC. | <ol style="list-style-type: none"> 1. Refresher Course Amravati University, Amravati. 01/04/1999 to 24/04/1999 2. Orientation Programme in Academic Staff Collage, Nagpur University, Nagpur Dt. 20/10/2001 to 12/11/2001 3. Refresher Course , R.T.M.U, Nagpur 01/10/2008 to 21/10/2008 4. Refresher Course S.G.B.A.U. Amravati 02/08/2010 to 21/08/2010 5. Short Term Course 16 to 21 July 2012 |
| 15 | Whether the Teacher will fully fail to participate in the refresher course (s) in the event of opportunity having been offered to him/her. | Not Applicable |
| 16 | Remark(s) | Recommended for Placement Academic Level 12 (stage-3) To Academic Level 13(A) (stage-4) (From AGP 8000 to AGP 9000) Effective date of Placement: 12-02-2019 |

Certified that the above information supplied for the consideration of the Selection Committee is verified and found correct.


Date: 05/07/2023

Place: Amravati


Signature of the Teacher



Dr. Vibha Pravin Deshpande



Chairman of Committee



Principal
Arts & Sci. College
Kurha




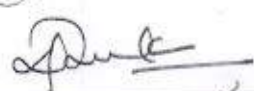
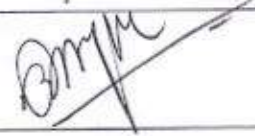
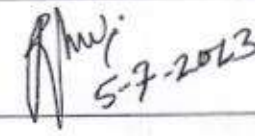

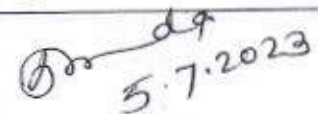
C-9824/PROFORMA-B

Sant Gadge Baba Amravati, University Amravati
SCREENING / SELECTION COMMITTEE REPORT

(Career Advancement of Teachers – Subject: Political Science)

Promotion Under Career Advancement Scheme (CAS) Using Performance Based Appraisal System (PABS)

1. Name of the College : Arts & Sciences College, Kurha, Tq. Teosa
2. Date of Screening / Selection Committee Meeting : 05/07/2023
3. Following member of Screening / Selection Committee were present for the meeting

| Sr. No. | Name of the Member | Designation | Signature |
|---------|--------------------------|--|---|
| 1 | Shri. Arunbhau J. Adsad | Chairman |  |
| 2 | Dr. Nalini Tembhekar | Govt. Nominee Joint Director (Higher Education) Amravati |  |
| 3 | Dr. Arvind V. Deshmukh | Principal, Arts & Science College, Kurha, Tq. Tiosa |  |
| 4 | Prof. Dr. Mona Chimote | V.C. Nominee Dean, Faculty of Humanities, Sant Gadge Baba Amravati University, Amravati | |
| 5 | Dr. P. H. Suryavanshi | V.C. Nominee & Subject Expert Professor Rajabhau Deshmukh Mahavidyalaya, Nandgaon (Kh.) |  5-7-2023 |
| 6 | Prof. Dr. D. D. Koturwar | Subject Expert, Shivshakti Mahavidyalaya, Babhulgaon |  5.7.2023 |
| 7 | Dr. Sangita Bhangdiya | Subject Expert, Narayanrao Rana Mahavidyalaya, Badnera |  5.7.2023 |

The Committee has considered the proposal of Career Advancement Dr. Vibha Pravin Deshpande, Asst. Prof. in Political Science. The Criterion wise API Score is as follows:

| Category | Criteria | API Score Average 2016-17 to 2018-19 |
|----------|--|---|
| I | Teaching, Learning and Evaluation Related Activities | 74.2/Good |
| II | Co-Curricular Extension, Professional Development Related Activities | 37.1/Good |
| | Total (I +II) | 111.3/Good |
| III | Research, Publication and Academic Contribution (For Entire Period) | 60.66 |



C-9825/PROFORMA-C

Sant Gadge Baba Amravati University, Amravati

**TEACHERWISE INFORMATION AS PER DECISION OF THE SCREENING:
SELECTION COMMITTEE CONSTITUTED FOR PLACEMENT OF TEACHER**

(To be supplied to each teacher and his / her signature obtained therefore)

| Sr. No. | Name of the Member | Designation |
|---------|--|--|
| 1 | Name of the College | Arts & Science College, Kurha, Tq. Teiosa |
| 2 | Name of the Candidate | Dr. Vibha Pravin Deshpande |
| 3 | Subject & Existing Designation | Political Science, Assistant Professor |
| 4 | Date of the Meeting of the Screening / Selection Committee Placement as decided by the Screening / Selection Committee (Assistant Professor / Associate Professor) | (Academic Level 12 (Stage-3) to Academic Level 13(A) Stage-4 Associate Professor) (AGP Rs.8000 to 9000) |
| 5 | Present Scale of the Grade | Academic Level - 12 (AGP - 8000) Date: 12/02/2016 |
| 6 | Placement given by the Screening Committee with effect from date | Academic Level - 13(A) (AGP - 9000) Asso. Prof |

Received copy of the above information

Date: 05/07/2023

Place : Amravati

Signature of the Teacher

Dr. Vibha Pravin Deshpande

Chairman of Committee

Principal
Principal
Arts & Sci. College
Kurha

Notes:


1. Above mentioned teacher shall attend the Orientation Course / Refresher Course (s) / Summer Institute(s), in his / her subject, as per prescribed by the Government / U.G.C. time to time.
2. As prescribed by the Rule 4/2000 of Sant Gadge Baba Amravati University, Amravati, complaint if any regarding above placement shall be made to the Vice-Chancellor through the Principal of the College, with documentary evidence within the period of fifteen days from the date of receipt of this communication and advance copy of the complaint be submitted to the Vice-Chancellor.



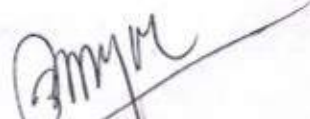
The Committee after screening and evaluation considered and recommend the Case/s of Career Advancement scheme promotion of following Teacher/s in the next higher average grade pay in the Scale mentioned against their name/s as under:-

| Sr. No. | Name of the Teacher with Existing Designation and Subject | Grade & Scale of Placement | Recommended Pay Scale and Avg. Grade pay | Effective Date of Placement | Remarks, if any |
|---------|---|--|--|-----------------------------|---|
| 1. | Dr. Vibha Pravin Deshpande, Asst. Prof. Dept. of Political Science, Arts & Science College, Kurha | Assistant Professor 15600-39100 AGP 8000 | Associate Professor Rs, 37400-67000 AGP-9000 | asper GR 12-02-2019 | AL-13 Stage-4 Associate Professor |

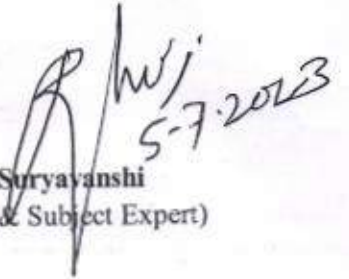
Remarks : API Score verified and found correct.
Signature of the members present for the meeting :-


Shri. Arunbhai J. Adsad
(Chairman)


Dr. Nalini Tembhekar
(Government Nominee)


Dr. Arvind V. Deshmukh
(Principal)
Arts & Sci. College
Kurha

Prof. Dr. Mona Chimote
Dean, Faculty of Humanities,
S.G.B.A.U. Amravati


Dr. P. H. Suryavanshi
(VC Nominee & Subject Expert)


Prof. Dr. D. D. Koturwar
(Subject Expert)
05.07.2023


Dr. Sangita Bhangdiya
(Subject Expert)
5.7.2023



APPENDIX-III TABLE-I

SCORE FOR ACADEMIC PERFORMANCE INDICATORS (API's) RECRUITMENTS AND CARRER ADVANCEMENT SCHEME (CAS) PROMOTIONS OF COLLEGE TEACHER

| | | |
|-----|--|--|
| 01. | Name & Designation of the Faculty | Dr. Vibha Pravin Deshpande Assistant Professor |
| 02. | Name of the Department & College | Department of Political Science Arts & Science College, Kurha, Tq. Teiosa, Dist. Amravati |
| 03. | Name of the College with communication Address | Arts & Science College, Kurha, Tq. Teiosa, Dist. Amravati |
| 04. | Communication Address / Email / Telephone/ Mobile of the faculty | C/o. Pravin Deshpande, At. Post. Anjansingi, Tq. Dhamangaon Rly. Dist. Amravati Email- vibhapedshpande@gmail.com , Mob. 8329057502 / 9404336995 |
| 05. | Year of Performance Appraisal | 2016-17, 2017-18, 2018-19 |


Summary of API Score :

| Category | Criteria | API Scores of Academic Years / Sessions during Assessment Period | | | Total API Score for Assessment Period | Annual Av. API Score for Assessment Period |
|---------------------|---|--|---------------|-------------|---------------------------------------|--|
| | | 2016-17 | 2017-18 | 2018-19 | | |
| I | Teaching, Learning and Evaluation related activities | 123 | 99.6 | Good | 222.6 / Good | 74.2 / Good |
| II | Co-curricular, Extension, Professional development etc. | 80 | 31.3 | Good | 111.3 / Good | 37.1 / Good |
| Total I + II | | 203 | 130.90 | Good | 333.9 / Good | 111.3 / Good |
| III | Research and Academic Contribution | 70 | 75 | 37 | 182 | 60.66 |


The Marks Allotted to the candidate **Dr. Vibha Pravin Deshpande** by Selection Committee or as follows.

| Sr. No. | Contribution to Research (20%) | Assessment of Domain Knowledge & Teaching Practices (60%) | Interview Performance (20%) | Aggregate Marks |
|---------|--------------------------------|---|-----------------------------|-----------------|
| 1. | 18 | 55 | 20 | 93 |

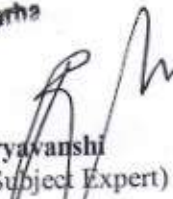
Signature of the members present for the meeting :-


Shri. Arunbhau J. Adsad
(Chairman)


Dr. Nalini Tembhekar
(Government Nominee)


Dr. Arvind V. Deshmukh
(Principal)
Arts & Sci. Collge
Kurha

Prof. Dr. Mona Chimote
Dean, Faculty of Humanities,
S.G.B.A.U. Amravati


Dr. P. H. Suryavanshi
(VC Nominee & Subject Expert)


Prof. Dr. D. D. Koturwar
(Subject Expert)


Dr. Sangita Bhangdiya
(Subject Expert)




Principal
Arts & Science College
Kurha

05.7.2023

(४)

भाग - ३

सिहावलोकित अधिकार्याचा अभिप्राय

२) अहवालित अधिकार्याशी आपण सहमत आहात किंवा आपण सुधार इच्छिता किंवा त्याच्या मूल्यमापनात वाढ करू इच्छिता का ?

ठिकाण :-

सिहावलोकित अधिकार्याची स्वाक्षरी

दिनांक :-

नाव व हुद्दा

1 जाने 2022 to 31 डिसे 22

1 Jan 2022 to Dec 23

Schedule 'G'

मान्य शाळेचे शिक्षकेत्तर कर्मचारी यांच्या गोपनीय अहवालाचा नमुना

(See rule 14 (2) and rule 15 (1))

भाग-१

स्वतः भरावयाचा नमुना

- १) नाव सुरेश ना. अंबापुरे
२) खाते / शाखा / पद मुख्य लिपिक
३) सध्याच्या किंवा या समान पदावरील सेवेचा कालावधी २५ वर्षे
४) आपल्या कर्तव्याचे संक्षिप्त वर्णन असे द्या की तुमच्यावर सोपविलेल्या कामातील महत्तममत्ता दिसावी.

मुख्य लिपिक निवृत्त झाल्यानंतर माझे कुडे सोपविलेले आहे.
जबाबदारी यशस्वीपणे पार पाडली.

- ५) मागील वर्षी तुमच्यावर सोपविलेल्या स्वतःच्या कर्तव्याचे तुम्हीच कसे मूल्यमापन कराल ?
माझे कुडे अन्वयेतले असून जबाबदारीचे
अटोझरपणे पाळणे उच्च वेळेत सर्व कामे पूर्ण
करणे

- ६) आपण केल्यापैकी छाही चांगल्या कामाची नोंद देऊ शकाल का ?

वेळेत सर्व कामे पार पाडणे

स्वाक्षरी, नाव व हुद्दा
(सुरेश ना. अंबापुरे)

अहवालित अधिकारी यांचा शेरा

- १) कृपया चांगला, मूल्यमापनाशी तुम्ही सहमत आहात काय ? नसल्यास त्याची कारणे-

नाही



Principal
Arts & Science College
Kurha

(४)

भाग - ३

सिंहवलीकित अधिकार्याचा अभिप्राय

२) अहवालित अधिकार्याशी आपण सहमत आहात किंवा आपण आपले इच्छिता किंवा त्याच्या मूल्यमापनात वाढ करू इच्छिता काय ?

ठिकाण :-

दिनांक :-

सिंहवलीकित अधिकार्याची स्वाक्षरी
नाम व हुद्दा

Schedule 'G'

मान्य शाळेचे शिक्षकेतर कर्मचारी यांच्या शोपनीय अहवालाचा समुना
(See rule 14 (2) and rule 15 (1))

भाग - १

स्वतः भरवण्याचा समुना

- १) नाव सुरेश वा. शिंदे
- २) खोटे / शाला / पद मुख्य लिपीक
- ३) सध्याच्या किंवा या समान पदावरील सेवेची कोलावधी २५ वर्षे
- ४) आपल्या कर्तव्याज संक्षिप्त वर्णन असे या की तुमच्यावर सोपविलेल्या कामातील महत्त्वमत्ता विस्तारी

मुख्य लिपीक निवृत्त झाल्यावर माझे कुडे सेवानिवृत्ती
जबाबदारी असाव्या पणे पर पाडणे

- ५) मागील वर्षी तुमच्यावर सोपविलेल्या स्वतःच्या कर्तव्याचे तुम्हीच कसे मूल्यमापन केले ?
माझे कुडे सेवानिवृत्ती जबाबदारीचे
ठोडोरपणे पाळणे उच्च वेळेत लव उमे पुणे
कुडे

- ६) आपण केल्यापैकी काही सामान्य कामाची नोंद देऊ शकाल का ?
वेळेत लव उमे पर पाडणे

सुरेश वा. शिंदे
स्वाक्षरी, नाव व हुद्दा
(सुरेश वा. शिंदे)

अहवालित अधिकार्याचा सेवा

- ७) कृपया आपला मूल्यमापनाशी तुम्ही सहमत आहात काय ? नसल्यास त्याची कारणे-

नाय

(8)

भाग - 3

सिंहवलोकित अधिकार्याचा अभिप्राय

Schedule 'G'
मान्य शाळेचे शिक्षकेत्तर कर्मचारी यांच्या गोपनीय अहवालाचा नमुना

(See rule 14 (2) and rule 15 (1))

भाग-9

स्वतः भरावयाचा नमुना

- 1) नाव सुरेश नारायणराव अंजापुरे
- 2) खाते / शाखा / पद वरिष्ठ लिपिक
- 3) सध्याच्या किंवा या समान पदावरील सेवेचा कालावधी 25 वर्षे
- 4) आपल्या कर्तव्याचे सक्षिप्त वर्णन असे द्या की तुमच्यावर सोपविलेल्या कामातील महत्त्वमत्ता दिसावी.

महाविद्यालयाचे मुख्य लिपिक सेवे सेवानिवृत्त झाल्यानेच माझे सोपविलेले काम ही अचूक रिवाजाने पार पाडणे,

- 5) मागील वर्षी तुमच्यावर सोपविलेल्या स्वतःच्या कर्तव्याचे तुम्हीच कसे मूल्यमापन कराल ?
- माझे मा. सेवेची सेवानिवृत्ती सोपविलेल्या जबाबदारी जबाबदारीने पार पाडणे

- 6) आपण केल्यापैकी छाही घांगल्या कामाची नोंद देऊ शकाल का ?

महाविद्यालयाचे cashbook लिईन यांचे अंदाज वळत करून घेणे

जगमोहन
स्वाक्षरी, नाव व हस्ताक्षर
सुरेश अंजापुरे वरिष्ठ लिपिक

अहवालित अधिकारी यांचा शेरा

- 7) कृपया सांगा, मूल्यमापनाशी तुम्ही सहमत आहात काय ? नसल्यास त्याची कारणे-

ना

- 2) अहवालित अधिकार्याशी आपण सहमत आहात किंवा आपण सुधारु इच्छिता किंवा त्याच्या मूल्यमापनात वाढ करु इच्छिता का ?

ठिकाण :-

सिंहवलोकित अधिकार्याची स्वाक्षरी

दिनांक :-

नाव व हस्ताक्षर



सुरेश अंजापुरे
Principal
Arts & Science College
Kurha

(8)

भाग - 3

सिंहावलोकित अधिकार्याचा अभिप्राय

2) अहवालित अधिकार्याशी आपण सहमत आहात किंवा आपण सुधार इच्छिता किंवा त्याच्या मूल्यमापनात वाढ करू इच्छिता का ?

ठिकाण :-

सिंहावलोकित अधिकार्याची स्वाक्षरी

दिनांक :-

नाव व हुद्दा

Science College
KURHA



1 जाने 2020 ते 31 डिसे 2020

Schedule 'G'

मान्य शाळेचे शिक्षकेतर कर्मचारी यांच्या गोपनीय अहवालाचा नमुना

(See rule 14 (2) and rule 15 (1))

भाग-9

स्वतः भरावयाचा नमुना

- 1) नाव सुरेश जा. अंतापुरे
2) खाते / शाखा / पद वरिष्ठ लिपिक
3) सध्याच्या किंवा या समान पदावरील सेवेचा कालावधी 20 वर्षे
4) आपल्या कर्तव्याचे संक्षिप्त वर्णन असे द्या की तुमच्यावर सोपविलेल्या कामातील महत्तमता दिसावी.

दिलेली सर्व जबाबदारी वेळोवेळी पूर्ण करता येऊ शकते.

5) मागील वर्षी तुमच्यावर सोपविलेल्या स्वतःच्या कर्तव्याचे तुम्हीच कसे मूल्यमापन कराल ?

माझे उच्च सोपविलेली जबाबदारी मी कोणत्याही अडचणी शिवाय वेळोवेळी पूर्ण करता येऊ शकते.

6) आपण केल्यापैकी छाही घांगल्या कामाची नोंद देऊ शकाल का ?

सर्व विद्यार्थ्यांचे शिष्यवृत्तीचे काम अद्यावत ठेवून देऊन मंजूर ठेवून देऊ शकतो.

स्वाक्षरी, नाव व हुद्दा

(सुरेश जा. अंतापुरे)

अहवालित अधिकारी यांचा शेरा

9) कृपया सांगा, मूल्यमापनाशी तुम्ही सहमत आहात काय ? नसल्यास त्याची कारणे-

होय

(४)

भाग - ३

सिंहवलोकित अधिकाऱ्याचा अभिप्राय

३) अहवालित अधिकाऱ्याशी आपण सहमत आहात किंवा आपण सुधार इच्छिता किंवा त्याच्या मूल्यमापनात वाढ करू इच्छिता का ?

ठिकाण :-

दिनांक :-

सिंहवलोकित अधिकाऱ्याची स्वाक्षरी

नाव व हुद्दा



Arts & Science College
KUFERGAON

१ जाने २०१९ त ३।३।३

Schedule 'G'

मान्य शाळेचे शिक्षकेतर कर्मचारी यांच्या गोपनीय अहवालाचा नमुना
(See rule 14 (2) and rule 15 (1) -

भाग-१

स्वतः भरवण्याचा नमुना

- १) नाव सुरेश नारायणराव अंबापुरे
२) खाले / शाखा / पद वरिष्ठ लिपि ३ २५ वर्ष
३) सध्याच्या किंवा या समान पदावरील सेवेचा कालावधी
४) आपल्या कर्तव्याचे संक्षिप्त वर्णन असे द्या की तुमच्यावर सोपविलेल्या कामातील महत्त्वमणा

विनावी.

संपूर्ण कामकाज संगणक प्रणालीवर
करणे

Arts & Science College

५) मागील वर्षी तुमच्यावर सोपविलेल्या स्वतःच्या कर्तव्याचे तुम्हीच कोसे मूल्यमापन करात ?

दिलेली जबाबदारी वेळेत पूर्ण
करणे

६) आपण केल्यापैकी काही चांगल्या कामाची नोंद देऊ शकाल का ?

महो संगणकलेली कामे, जबाबदारी वेळेत
पूर्ण करणे

स्वाक्षरी

स्वाक्षरी, नाव व हुद्दा

(सुरेश न. अंबापुरे)

अहवालित अधिकारी यांचा शेर

१) कृपया सांगा, मूल्यमापनाशी तुम्ही सहमत आहात काय ? नसल्यास त्याची कारणे-

होय



महाराष्ट्र शासन
कार्यालय, सहसंचालक, उच्च शिक्षण, अमरावती विभाग,
व्ही.एम.व्ही परीसर, अमरावती - ४४४ ६०४

दुरध्वानी क्रमांक ०७२१- २५३१२३५
Email-jdheamt@yahoo.com

फॅक्स ०७२१- २५३१४५७
Web: www.idheamravati.org.in

क्रमांक- ससं/उ शि/अनि-१/२०२२/ ९९६६

दिनांक १९/१२/२०२२

प्रति,

प्राचार्य,
कला विज्ञान महाविद्यालय,
कुन्हा, जिल्हा-अमरावती.

विषय:- मुख्य लिपिक व वरिष्ठ लिपिक पदावर पदोन्नती दिलेल्या कर्मचाऱ्यांचे पदोन्नतीस मान्यता देण्याबाबत.

संदर्भ:- आपले पत्र क्रमांक ३८६ दिनांक १२.१२.२०२२

उपरोक्त संदर्भीय पत्रान्वये आपल्या महाविद्यालयातील श्री.सुरेश नारायणराव अंबापूर, वरिष्ठ लिपिक व श्री.दिलीप शेषरावजी पाटील, कनिष्ठ लिपिक यांना अनुक्रमे मुख्य लिपिक व वरिष्ठ लिपिक पदी दिलेल्या पदोन्नतीस मान्यता मिळण्याबाबतचा प्रस्ताव या कार्यालयास सादर केलेला आहे.

श्री.सुरेश अंबापूर, मुख्य लिपिक व श्री.दिलीप पाटील यांना महाविद्यालयाने दि.२.७.२०२२ रोजी अनुक्रमे मुख्य लिपिक व वरिष्ठ लिपिक पदावर पदोन्नती दिली असून संबंधीत कर्मचारी मुख्य लिपिक व वरिष्ठ लिपिक पदाची शैक्षणिक अहंता पूर्ण करित असल्याने व सेवाजेष्ठतेनुसार पदोन्नती केली असल्याने त्यांच्या पदोन्नतीस दि.२.७.२०२२ पासून मान्यता मान्यता देण्यात येत असून त्यांच्या वेतनाची वेतन निश्चिती खालील प्रमाणे मंजूर करण्यात येत आहे. तसेच सदर वेतन निश्चिती लेखाधिकारी, उच्च शिक्षण अनुदान, अमरावती यांचे कडून प्रमाणित करून घेण्यात यावी.

सातव्या वेतन आयोगानुसार वेतन निश्चिती

| अ.क्र. | वेतनवाढीचा दिनांक | लेव्हल | वेतननिश्चिती | शेरा |
|---------------------------------|-------------------|--------|--------------|---------------------------|
| १ | २ | ३ | ४ | ५ |
| श्री.सुरेश अंबापूर, मुख्य लिपिक | | | | |
| १ | १.७.२०२२ | एस-८ | ५०४०० | |
| २ | २.७.२०२२ | एस-८ | ५१९०० | काल्यात्मिक वेतनवाढ |
| ३ | २.७.२०२२ | एस-१२ | ५२००० | मुख्य लिपिक पदी पदोन्नती |
| ४ | १.७.२०२३ | एस-१२ | ५३६०० | |
| श्री.दिलीप पाटील, वरिष्ठ लिपिक | | | | |
| १ | १.७.२०२२ | एस-६ | ३९४०० | |
| २ | २.७.२०२२ | एस-६ | ४०६०० | काल्यात्मिक वेतनवाढ |
| ३ | २.७.२०२२ | एस-८ | ४१००० | वरिष्ठ लिपिक पदी पदोन्नती |
| ४ | १.७.२०२३ | एस-८ | ४२२०० | |

सहपत्र :- मुळ सेवापुस्तके

प्रत :- लेखाधिकारी, उच्च शिक्षण, अमरावती



(डॉ. केशव तुप)
सहसंचालक, उच्च शिक्षण,
अमरावती विभाग, अमरावती.
Principal
Arts & Science College
Kurha



श्रीराम शिक्षण संस्था

धामणगाव रेल्वे ता.धामणगाव रेल्वे जि. अमरावती ४४४७०९

Regd. No. F-2734

अध्यक्ष

सचिव

श्री. अरुणभाऊ अडसड

श्री. घनश्यामजी मेश्राम

Ref. No. SES/1903/2022

दिनांक 13/06/2022

आदेश

श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, जि. अमरावती या संस्थे अंतर्गत चालविण्यात येणाऱ्या महाविद्यालयीन सेवेत असलेल्या कर्मचाऱ्यांची बदली / पदोन्नती त्यांच्या नावासमोर दर्शविलेल्या पदावर प्रशासकीय कारणासाठी सेवा ज्येष्ठतेनुसार व मागासवर्गीय बिंदू नियमावलीनुसार, रिक्त सहा. सहयोगी. प्राध्यापक / शारीरिक शिक्षक संचालक / ग्रंथपाल / मुख्य लिपिक / वरिष्ठ लिपिक / कनिष्ठ लिपिक / ग्रंथालय परिचर / सेवक या पदावर करण्यात येत आहे.

| अ. क्र. | कर्मचाऱ्यांचे नांव सध्या धारण करीत असलेले स्थानापन्न पद व ठिकाण | ज्या रिक्त पदावर / पदोन्नती बदली करण्यात आली ते स्थानापन्न पद व ठिकाण |
|---------|--|--|
| 1 | श्री सुरेश एन. अंबापुरे, वरिष्ठ लिपिक, कला व विज्ञान महाविद्यालय कुन्हा, ता. तिवसा, जि. अमरावती. | श्री सुरेश एन. अंबापुरे, मुख्य लिपिक कला व विज्ञान महाविद्यालय कुन्हा, ता. तिवसा, जि. अमरावती. |
| 2 | 'वेतन श्रेणी, ग्रेड पे आणि भत्ते' शासकीय नियमानुसार लागू राहिल. | 'वेतन श्रेणी, ग्रेड पे आणि भत्ते' शासकीय नियमानुसार लागू राहिल. |

संबंधित प्राचार्य यांनी बदली झालेल्या त्यांच्या कर्मचाऱ्यांना दिनांक 16/06/2022 पर्यंत कार्यमुक्त करावे व त्यांना नवीन ठिकाणी त्वरित कामावर रुजू होण्यास सांगावे. त्यासंबंधीचा कार्यमुक्त व रुजू अहवाल अध्यक्ष / सचिवाकडे सादर करावा. तसेच कोणत्याही परिस्थितीत पदोन्नती बदली झालेल्या कर्मचाऱ्यांचे वेतन त्यांच्या स्थानापन्न पदावरून दिनांक 01/07/2022 पासून काढण्यात येऊ नये.

अध्यक्ष / सचिव

श्रीराम शिक्षण संस्था, धामणगाव रेल्वे
ता. धामणगाव रेल्वे जि. अमरावती.

प्रतिलिपी माहिती व योग्य कार्यवाहीसाठी सादर

- मा. सह-संचालक, उच्च शिक्षण, अमरावती विभाग, अमरावती.
- मा. उपकुलसचिव (म.वि.) सं.गा.बा. अमरावती विद्यापीठ अमरावती.
- ✓ 3. प्राचार्य, कला व विज्ञान महाविद्यालय कुन्हा, ता. तिवसा, जि. अमरावती.
4. सुरेश एन. अंबापुरे, कला व विज्ञान महाविद्यालय कुन्हा.

अध्यक्ष / सचिव

श्रीराम शिक्षण संस्था, धामणगाव रेल्वे
ता. धामणगाव रेल्वे जि. अमरावती.



Principal
Arts & Science College
Kurha



श्रीराम शिक्षण संस्था

धामणगाव रेल्वे ता. धामणगाव रेल्वे जि. अमरावती ४४४७०९

Regd. No. F-2734

अध्यक्ष

श्री. अरुणभाऊ अडसड

सचिव

श्री. घनश्यामजी मेश्राम

Ref. No. SES/1906/2022

दिनांक 13/10/2022

आदेश

श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, जि. अमरावती या संस्थे अंतर्गत चालविण्यात येणाऱ्या महाविद्यालयीन सेवेत असलेल्या कर्मचाऱ्यांची बदली / पदोन्नती त्यांच्या नावासमोर दर्शविलेल्या पदावर प्रशासकीय कारणासाठी सेवा ज्येष्ठतेनुसार व मागासवर्गीय बिंदू नियमावलीनुसार, रिक्त सहा. सहयोगी. प्राध्यापक / शारीरिक शिक्षक संचालक / ग्रंथपाल / मुख्य लिपिक / वरिष्ठ लिपिक / कनिष्ठ लिपिक / ग्रंथालय परिचर / सेवक या पदावर करण्यात येत आहे.

| अ. क्र. | कर्मचाऱ्यांचे नाव सध्या धारण करीत असलेले स्थानापन्न पद व ठिकाण | ज्या रिक्त पदावर / पदोन्नती बदली करण्यात आली ते स्थानापन्न पद व ठिकाण |
|---------|---|---|
| 1 | श्री दिलीप एस. पाटील, कनिष्ठ लिपिक, कला व विज्ञान महाविद्यालय कुन्हा, ता. तिवसा, जि. अमरावती. | श्री दिलीप एस. पाटील, वरिष्ठ लिपिक, कला व विज्ञान महाविद्यालय कुन्हा, ता. तिवसा, जि. अमरावती. |
| 2 | 'वेतन श्रेणी, ग्रेड पे आणि भत्ते' शासकीय नियमानुसार लागू राहिल. | 'वेतन श्रेणी, ग्रेड पे आणि भत्ते' शासकीय नियमानुसार लागू राहिल. |

संबंधित प्राचार्य यांनी बदली झालेल्या त्यांच्या कर्मचाऱ्यांना दिनांक 01/07/2022 पर्यंत कार्यमुक्त करावे व त्यांना नवीन ठिकाणी त्वरित कामावर रुजू होण्यास सांगावे. त्यासंबंधीचा कार्यमुक्त व रुजू अहवाल अध्यक्ष / सचिवाकडे सादर करावा. तसेच कोणत्याही परिस्थितीत पदोन्नती बदली झालेल्या कर्मचाऱ्यांचे वेतन त्यांच्या स्थानापन्न पदावरून दिनांक 01/07/2022 पासून काढण्यात येऊ नये.

अध्यक्ष / सचिव

श्रीराम शिक्षण संस्था, धामणगाव रेल्वे
ता. धामणगाव रेल्वे जि. अमरावती.

प्रतिलिपी माहिती व योग्य कार्यवाहीसाठी सादर

- मा. सह-संचालक, उच्च शिक्षण, अमरावती विभाग, अमरावती.
- मा. उपकुलसचिव (म.वि.) सं.गा.बा. अमरावती विद्यापीठ अमरावती.
- प्राचार्य, कला व विज्ञान महाविद्यालय कुन्हा, ता. तिवसा, जि. अमरावती.
- श्री दिलीप एस. पाटील, कला व विज्ञान महाविद्यालय कुन्हा.



Principal
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Kurha

अध्यक्ष / सचिव

श्रीराम शिक्षण संस्था, धामणगाव रेल्वे
ता. धामणगाव रेल्वे जि. अमरावती.

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

For the Month of February 2019

Treasury : AMRAVATI ,DISTRICT TREASURY OFFICE(6101)

AG Office : A. G. Mumbai

Name of the Office : Arts and Science College, Kurha(06610100036)

Displaying 1 to 12 of 12 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 | AMT/3103 | VASANTDESHMUKH DR. ARVAVIND(06DHEDAVM6501) | 77000 0 | 30,000 | 0 | 0 | 0 | 0/0 | 30,000 | |
| 2 | AMT/6659 | AKHARE DR.SUNIL BAPURAO (06DHEDSBM6501) | 65900 0 | 20,000 | 0 | 0 | 0 | 0/0 | 20,000 | |
| 3 | AMT/6660 | RATHI DR.UMESH JUGALKISHOR (06DHEDUJM7001) | 40070 0 | 20,000 | 0 | 0 | 0 | 0/0 | 20,000 | |
| 4 | AMT/6661 | AMBAPURE SURESH NARAYANRAO(06DHESNAM6701) | 20270 0 | 7,000 | 0 | 0 | 0 | 0/0 | 7,000 | |
| 5 | AMT/6663 | PATIL DILIP SHESHRAOJI (06DHEDSPM7202) | 14300 0 | 6,000 | 0 | 0 | 0 | 0/0 | 6,000 | |
| 6 | AMT/6680 | SAHEBRAOKAMBE KJ. HARSHA (06DHEKHSF7001) | 36730 0 | 12,000 | 0 | 0 | 0 | 0/0 | 12,000 | |
| 7 | AMT/6681 | SAKHARAMNAIGAONKAR DR. NISHA(06DHEDNSF6701) | 40430 0 | 12,000 | 0 | 0 | 0 | 0/0 | 12,000 | |
| 8 | AMT/6682 | DESHPANDE DR.VIBHA PRAVIN (06DHEDVPP6501) | 39910 0 | 15,000 | 0 | 0 | 0 | 0/0 | 15,000 | |
| 9 | AMT/6683 | JADHAO KU.SMITA MANOHAR (06DHEKSMF7101) | 41260 0 | 13,000 | 0 | 0 | 0 | 0/0 | 13,000 | |
| 10 | AMT/6831 | RATHI MANMOHAM JAGANNATH (06DHEMJRM6201) | 24480 0 | 10,000 | 0 | 0 | 0 | 0/0 | 10,000 | |
| TOTAL | | | | 1,45,000 | | | 0 | | 1,45,000 | |

Total Deduction In Words (): One Lakh Fourty Five Thousand Only.

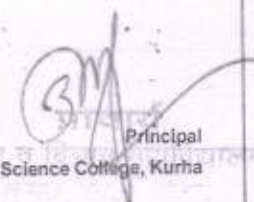
Displaying 1 to 12 of 12 records.

Pages : 1

CERTIFICATE

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

Dated :20/2/2019


 Principal
 Arts and Science College, Kurha

For use of Audit Office

Date of Encashment :

- 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 :20/2/2019

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer



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

For the Month of February 2019

Treasury : AMRAVATI ,DISTRICT TREASURY OFFICE(6101)

Name of the Office : Arts and Science College, Kurha(06610100036)

Displaying 1 to 7 of 7 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 | AMT/6662 | PAWAR PRADIP NIVRUTTI (06DHEPNPM6701) | 12800 0 | 4,000 | 0 | 0 | 0 | 0/0 | 4,000 | |
| 2 | AMT/6664 | BEHARE GAJANAN LAXMANRAO (06DHEGLBM7001) | 10800 0 | 6,000 | 0 | 0 | 0 | 0/0 | 6,000 | |
| 3 | AMT/6665 | BHONGADE VILAS RAJERAM (06DHEVRBM6601) | 11130 0 | 6,000 | 0 | 0 | 0 | 0/0 | 6,000 | |
| 4 | AMT/6666 | LOHE RAJESH MAROTRAO (06DHERMLM7301) | 10800 0 | 4,000 | 0 | 0 | 0 | 0/0 | 4,000 | |
| 5 | AMT/6667 | SHAMRAOKUMARE KU. SAVITRI (06DHEKSSF6601) | 10800 0 | 5,000 | 0 | 0 | 0 | 0/0 | 5,000 | |
| TOTAL (*) | | | | 25,000 | | | 0 | | 25,000 | |

Total Deduction In Words (*) : Twenty Five Thousand Only.

Displaying 1 to 7 of 7 records.

Pages : 1

CERTIFICATE

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

Dated :20/2/2019

Principal
Arts and Science College, Kurha

For use of Audit Office

Date of Encashment :

- 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 :20/2/2019

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :20-02-2019 13:21:16.708

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

Verification Time:-20-02-2019 13:21:16.865
* Generated By HTESEVAARTH

Print Export To: PDF



Principal
Arts & Science College
Kurha

**Schedule showing the Subscriptions and Refund of the GPF for following Government Servants
From Major Head 8005**

For the Month of February 2020

Treasury : AMRAVATI ,DISTRICT TREASURY OFFICE(6101)

AG Office : A. G. Mumbai

Name of the Office : Arts and Science College, Kurha(06610100036)

Displaying 1 to 12 of 12 records.

Pages

| Sr.No. | Account No. | Name of Govt. Servant(Employee Code) | Pay-DP | Subs | Pay/DA Arr Merge | GPF Arr | SVNCP GPF ARR | SVNCP GPF RECO | Refund Amount | Cur Inst/Tot.Inst | Total | Remarks |
|------------------|-------------|--|----------|-----------------|------------------------|------------|---------------------|----------------------|------------------|----------------------|-----------------|---------|
| 1 | AMT/3103 | VASANTDESHMUKH DR. ARWAVIND(06DHEDAVM6501) | 210800 0 | 35,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 35,000 | |
| 2 | AMT/6659 | AKHARE DR.SUNIL BAPURAO(06DHEDSBM6501) | 176500 0 | 25,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 25,000 | |
| 3 | AMT/6660 | RATHI DR.UMESH JUGALKISHOR(06DHEDUJM7001) | 107200 0 | 23,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 23,000 | |
| 4 | AMT/6661 | AMBAPURE SURESH NARAYANRAO(06DHESNAM6701) | 20880 0 | 8,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 8,000 | |
| 5 | AMT/6663 | PATIL DILIP SHESHRAOJI(06DHEDSPM7202) | 14730 0 | 7,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 7,000 | |
| 6 | AMT/6680 | SAHEBRAOKAMBE KU. HARSHA(06DHEKHSF7001) | 98200 0 | 15,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 15,000 | |
| 7 | AMT/6681 | SAKHARAMNAIGAONKAR DR. NISHA(06DHEDNSF6701) | 107200 0 | 15,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 15,000 | |
| 8 | AMT/6682 | DESHPANDE DR.VIBHA PRAVIN(06DHEDVPP6501) | 107200 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 20,000 | |
| 9 | AMT/6683 | JADHAO KU.SMITA MANOHAR(06DHEKSMF7101) | 101100 0 | 18,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 18,000 | |
| 10 | AMT/6831 | RATHI MANMOHAM JAGANNATH(06DHEMJRM6201) | 25220 0 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 10,000 | |
| TOTAL (C) | | | | 1,76,000 | | | | | 0 | | 1,76,000 | |

Total Deduction In Words (C) : One Lakh Seventy Six Thousand Only.

Displaying 1 to 12 of 12 records.

Pages

CERTIFICATE

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

Dated :16/2/2024

Principal
Arts and Science College, Kurha

For use of Audit Office

Date of Encashment :

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

Dated :16/2/2024

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :16-02-2024 16:34:16.557

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

Verification Time:-16-02-2024 16:34:16.615
* Generated By HTESEVAARTH



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

For the Month of February 2020

Treasury : AMRAVATI ,DISTRICT TREASURY OFFICE(6101)

Name of the Office : Arts and Science College, Kurha(06610100036)

Displaying 1 to 7 of 7 records.

Pages

| Sr.No. | Account No. | Name of Govt. Servant(Employee Code) | Pay-DP | Subs | Pay/DA Arr Merge | GPF Arr | SVNCP GPF ARR | SVNCP GPF RECO | Refund Amount | Cur Inst/Tot.Inst | Total | Remarks |
|-------------------|-------------|---|---------|---------------|------------------|---------|---------------|----------------|---------------|-------------------|---------------|---------|
| 1 | AMT/6662 | PAWAR PRADIP NIVRUTTI(06DHEPNM6701) | 13250 0 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 5,000 | |
| 2 | AMT/6664 | BEHARE GAJANAN LAXMANRAC(06DHEGLBM7001) | 11130 0 | 7,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 7,000 | |
| 3 | AMT/6665 | BHONGADE VILAS RAJERAM(06DHEVRBM6601) | 11470 0 | 7,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 7,000 | |
| 4 | AMT/6666 | LOHE RAJESH MAROTRAO(06DHERMLM7301) | 11130 0 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 5,000 | |
| 5 | AMT/6667 | SHAMRAOKUMARE KU. SAVITRI(06DHEKSSF6601) | 11130 0 | 6,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 6,000 | |
| TOTAL (*): | | | | 30,000 | | | | | 0 | | 30,000 | |

Total Deduction In Words (*) : Thirty Thousand Only.

Displaying 1 to 7 of 7 records.

Pages

CERTIFICATE

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

Dated :16/2/2024

Principal
Arts and Science College, Kurha

For use of Audit Office

Date of Encashment :

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

Dated :16/2/2024

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :16-02-2024 16:34:47.032

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

Verification Time:-16-02-2024 16:34:47.136
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Principal
Arts & Science College
Kurha

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


For the Month of February 2021

Treasury : AMRAVATI ,DISTRICT TREASURY OFFICE(6101)

AG Office : A. G. Mumbai

Name of the Office : Arts and Science College, Kurha(06610100036)

Displaying 1 to 11 of 11 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 | AMT/3103 | VASANTDESHMUKH DR. ARVAVINDI(06DHEDAVM6501) | 217100 0 | 50,000 | 0 | 0 | 0 | 0/0 | 50,000 | |
| 2 | AMT/6659 | AKHARE DR.SUNIL BAPURAO(06DHEDSBM6501) | 188200 0 | 25,000 | 0 | 0 | 0 | 0/0 | 25,000 | |
| 3 | AMT/6660 | RATHI DR.UMESH JUGALKISHOR(06DHEDUJM7001) | 110400 0 | 25,000 | 0 | 0 | 0 | 0/0 | 25,000 | |
| 4 | AMT/6661 | AMBAPURE SURESH NARAYANRAO(06DHESNAM6701) | 21510 0 | 10,000 | 0 | 0 | 0 | 0/0 | 10,000 | |
| 5 | AMT/6663 | PATIL DILIP SHESHRAOJI(06DHEDSPM7202) | 15180 0 | 8,000 | 0 | 0 | 0 | 0/0 | 8,000 | |
| 6 | AMT/6680 | SAHEBRAOKAMBE KU. HARSHA(06DHEKHSF7001) | 101100 0 | 15,000 | 0 | 0 | 0 | 0/0 | 15,000 | |
| 7 | AMT/6681 | SAKHARAMNAIGAONKAR DR. NISHA(06DHEDNSF6701) | 110400 0 | 18,000 | 0 | 0 | 0 | 0/0 | 18,000 | |
| 8 | AMT/6682 | DESHPANDE DR.VIBHA PRAVIN(06DHEDVPF6501) | 110400 0 | 25,000 | 0 | 0 | 0 | 0/0 | 25,000 | |
| 9 | AMT/6683 | JADHAO KU.SMITA MANOHAR(06DHEKSMF7101) | 104100 0 | 23,000 | 0 | 0 | 0 | 0/0 | 23,000 | |
| TOTAL () | | | | 1,99,000 | | | 0 | | 1,99,000 | |

Total Deduction In Words (): One Lakh Ninty Nine Thousand Only.

Displaying 1 to 11 of 11 records.

Pages : 

CERTIFICATE

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

Dated :20/2/2021

Principal
Arts and Science College, Kurha

For use of Audit Office

Date of Encashment :

- 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 :20/2/2021

Initials of the Auditor



Principal
Arts & Science College
Kurha

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

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

or the Month of February 2021

Treasury : AMRAVATI ,DISTRICT TREASURY OFFICE(6101)

Name of the Office : Arts and Science College, Kurha(06610100036)

Displaying 1 to 7 of 7 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 | AMT/6662 | PAWAR PRADIP NIVRUTTI(06DHEPNPM6701) | 13650 0 | 6,000 | 0 | 0 | 0 | 0/0 | 6,000 | |
| 2 | AMT/6664 | BEHARE GAJANAN LAXMANRAO(06DHEGLBM7001) | 11470 0 | 8,000 | 0 | 0 | 0 | 0/0 | 8,000 | |
| 3 | AMT/6665 | BHONGADE VILAS RAJERAM(06DHEVRBM6601) | 11820 0 | 10,000 | 0 | 0 | 0 | 0/0 | 10,000 | |
| 4 | AMT/6666 | LOHE RAJESH MAROTRAO(06DHERMLM7301) | 11470 0 | 7,000 | 0 | 0 | 0 | 0/0 | 7,000 | |
| 5 | AMT/6667 | SHAMRAOKUMARE KU. SAVITRI(06DHEKSSF6601) | 11470 0 | 7,000 | 0 | 0 | 0 | 0/0 | 7,000 | |
| TOTAL (): | | | | 38,000 | | | 0 | | 38,000 | |

Total Deduction In Words () : Thirty Eight Thousand Only.

Displaying 1 to 7 of 7 records.

Pages 1

CERTIFICATE

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

Dated :20/2/2021

Principal

Arts and Science College, Kurha

For use of Audit Office

Date of Encashment :

- 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 :20/2/2021

Initials of the Auditor

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



(Signature)
Principal
Arts & Science College
Kurha
Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :20-02-2021 09:47:05.359

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

Schedule showing the Subscriptions and Refund of the GPF for following Government Servants
From Major Head 5009

For the Month of April 2022

Treasury : AMRAVATI ,DISTRICT TREASURY OFFICE(6101)

AG Office : A. G. Mumbai

Name of the Office : Arts and Science College, Kurha(06010100036)

Displaying 1 to 11 of 11 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 | AMT/3103 | VASANTDESHMUKH DR. ARVAVIND(06DHEDAVM6501) | 223600 0 | 60,000 | 0 | 0 | 0 | 0/0 | 60,000 | |
| 2 | AMT/6659 | AKHARE DR.SUNIL BAPURAO(06DHEDSBM6501) | 193800 0 | 35,000 | 0 | 0 | 0 | 0/0 | 35,000 | |
| 3 | AMT/6660 | RATHI DR.UMESH JUGALKISHOR(06DHEDUJM7001) | 113700 0 | 25,000 | 0 | 0 | 0 | 0/0 | 25,000 | |
| 4 | AMT/6661 | AMBAPURE SURESH NARAYANRAO(06DHESNAM6701) | 22160 0 | 15,000 | 0 | 0 | 0 | 0/0 | 15,000 | |
| 5 | AMT/6663 | PATIL DILIP SHESHRAOJI(06DHEDSPM7202) | 15640 0 | 10,000 | 0 | 0 | 0 | 0/0 | 10,000 | |
| 6 | AMT/6680 | SAHEBRAOKAMBE KU. HARSHA(06DHEKHSF7001) | 104100 0 | 15,000 | 0 | 0 | 0 | 0/0 | 15,000 | |
| 7 | AMT/6681 | SAKHARAMNAIGAONKAR DR. NISHA(06DHEDNSF6701) | 113700 0 | 25,000 | 0 | 0 | 0 | 0/0 | 25,000 | |
| 8 | AMT/6682 | DESHPANDE DR.VIBHA PRAVIN(06DHEDVPP6501) | 113700 0 | 28,000 | 0 | 0 | 0 | 0/0 | 28,000 | |
| 9 | AMT/6683 | JADHAO KU.SMITA MANOHAR(06DHEKSMF7101) | 107200 0 | 32,000 | 0 | 0 | 0 | 0/0 | 32,000 | |
| TOTAL (*) | | | | 2,45,000 | | | 0 | | 2,45,000 | |

Total Deduction In Words (*): Two Lakh Fourty Five Thousand Only.

Displaying 1 to 11 of 11 records.

Pages : 1

CERTIFICATE

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

Dated :21/4/2022

Principal
Arts & Science College,
Kurha

For use of Audit Office

Date of Encashment :

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 :21/4/2022

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :21-04-2022 14:56:19.328



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

Principal
Arts & Science College
Kurha

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

For the Month of April 2022

Treasury : AMRAVATI ,DISTRICT TREASURY OFFICE(6101)

Name of the Office : Arts and Science College, Kurha(06610100036)

Displaying 1 to 7 of 7 records.

Pages 1 1 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 | AMT/6682 | PAWAR PRADIP NIVRUTTI(06DHEPNPM6701) | 14000 0 | 7,000 | 0 | 0 | 0 | 0/0 | 7,000 | |
| 2 | AMT/6664 | BEHARE GAJANAN LAXMANRAO(06DHEGLBM7001) | 11820 0 | 9,000 | 0 | 0 | 0 | 0/0 | 9,000 | |
| 3 | AMT/6665 | BHONGADE VILAS RAJERAM(06DHEVRBM6601) | 12180 0 | 10,000 | 0 | 0 | 0 | 0/0 | 10,000 | |
| 4 | AMT/6666 | LOHE RAJESH MAROTRAO(06DHERMLM7301) | 11820 0 | 8,000 | 0 | 0 | 0 | 0/0 | 8,000 | |
| 5 | AMT/6667 | SHAMRAOKUMARE KU. SAVITRI(06DHEKSSF6601) | 11820 0 | 8,000 | 0 | 0 | 0 | 0/0 | 8,000 | |
| TOTAL (): | | | | 42,000 | | | 0 | | 42,000 | |

Total Deduction In Words () : Fourty Two Thousand Only.

Displaying 1 to 7 of 7 records.

Pages 1 1 1

CERTIFICATE

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

Dated :21/4/2022

For use of Audit Office

Date of Encashment :

Principal
Arts and Science College, Kurha
Kurha

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 :21/4/2022

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :21-04-2022 14:57:02.997

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

Verification Time:-21-04-2022 14:57:03.045

* Generated By HTESEVAARTH



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Principal
Arts & Science College
Kurha

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

For the Month of June 2023

Treasury : AMRAVATI ,DISTRICT TREASURY OFFICE(6101)

AG Office : A. G. Mumbai

Name of the Office : Arts and Science College, Kurha(96610100036)

Displaying 1 to 11 of 11 records.

Pages: 1

| Sr.No. | Account No. | Name of Govt. Servant(Employee Code) | Pay-DP | Subs | Pay/DA Arr Merge | GPF Arr | SVNCP GPF ARR | SVNCP GPF RECO | Refund Amount | Cur Inst/Tot.Inst | Total | Remarks |
|------------------|-------------|--|----------|-----------------|------------------------|------------|---------------------|----------------------|------------------|----------------------|-----------------|---------|
| 1 | AMT/3103 | VASANTDESHMUKH DR. ARVAVIND(06DHEDAVM6501) | 217100 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 60,000 | |
| 2 | AMT/6659 | AKHARE DR.SUNIL BAPURAO(06DHEHDSBM6501) | 199600 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 40,000 | |
| 3 | AMT/6660 | RATHI DR.UMESH JUGALKISHOR(06DHEDUJM7001) | 127900 0 | 30,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 30,000 | |
| 4 | AMT/6661 | AMBAPURE SURESH NARAYANRAO(06DHEHESNAM6701) | 52000 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 20,000 | |
| 5 | AMT/6663 | PATIL DILIP SHESHRAOJI(06DHEHDSM7202) | 41000 0 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 10,000 | |
| 6 | AMT/6660 | SAHEBRAOKAMBE KU. HARSHA(06DHEKHSF7001) | 107200 0 | 25,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 25,000 | |
| 7 | AMT/6681 | SAKHARAMNAIGAONKAR DR. NISHA(06DHEHEDNSF6701) | 117100 0 | 30,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 30,000 | |
| 8 | AMT/6682 | DESHPANDE DR.VIBHA PRAVIN(06DHEHEDVPP6501) | 124200 0 | 30,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 30,000 | |
| 9 | AMT/6683 | JADHAO KU.SMITA MANOHAR(06DHEKSMF7101) | 110400 0 | 47,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 47,000 | |
| TOTAL (*) | | | | 2,92,000 | | | | | 0 | | 2,92,000 | |

Total Deductas In Words (*): Two Lakh Ninety Two Thousand Only.

Displaying 1 to 11 of 11 records.

Pages: 1

CERTIFICATE

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

Dated :15/6/2023

Principal
Arts & Science College
Kurha
Principal
Arts and Science College, Kurha

For use of Audit Office

Date of Encashment :

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 :15/6/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :15-06-2023 12:59:30.317

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

Verification Time:-15-06-2023 12:59:30.398
* Generated By HTESEVAARTH



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

For the Month of June 2023

Treasury : AMRAVATI ,DISTRICT TREASURY OFFICE(6101)

Name of the Office : Arts and Science College, Kurha(06610100036)

Displaying 1 to 7 of 7 records.

Pages 1

| Sr.No. | Account No. | Name of Govt. Servant(Employee Code) | Pay-DP | Subs | Pay/DA Arr Merge | GPF Arr | SVNPC GPF ARR | SVNPC GPF RECO | Refund Amount | Cur Inst/Tot.Inst | Total | Remarks |
|--------------------|-------------|---|---------|---------------|------------------------|------------|---------------------|----------------------|------------------|----------------------|---------------|---------|
| 1 | AMT/6662 | PAWAR PRADIP NIVRUTTI(06DHEPNPM6701) | 36100 0 | 8,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 8,000 | |
| 2 | AMT/6664 | BEHARE GAJANAN LAXMANRAO(06DHEGLBM7001) | 29700 0 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 10,000 | |
| 3 | AMT/6665 | BHONGADE VILAS RAJERAM(06DHEVRBM6601) | 30600 0 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 10,000 | |
| 4 | AMT/6666 | LOHE RAJESH MAROTRAO(06DHERMLM7301) | 29700 0 | 9,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 9,000 | |
| 5 | AMT/6667 | SHAMRAOKUMARE KU. SAVITRI(06DHEKSSF6601) | 29700 0 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0/0 | 10,000 | |
| TOTAL (*) : | | | | 47,000 | | | | | 0 | | 47,000 | |

Total Deduction In Words (*) : Fourty Seven Thousand Only.

Displaying 1 to 7 of 7 records.

Pages 1

CERTIFICATE

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

Dated :15/6/2023

Principal
Arts & Science College
Kurha
Principal
Arts and Science College, Kurha

For use of Audit Office

Date of Encashment :

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 :15/6/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :15-06-2023 13:00:29.508

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

Verification Time:-15-06-2023 13:00:29.607
* Generated By HTESEVAARTH



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महाराष्ट्र शासन

HTESevaarth

Press F8 to Open Menu. Use UP, DOWN, LEFT, RIGHT Arrow keys to navigate. Use Esc to Close MLast Login 13 Jun, 23 00:09

Lodge Complaint

Worklist

Reports

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES 2 Month: June
Year: 2023-2024

(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: Arts and Science College, Kurha

Name of DDO/Code No.:Arts 06610100036

For the Month of June 2023
Region/Treasury/Sub-Treasury Code:6101

| 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 | AJAY NANA ABHYANKAR | 066101002205ANAM7601G | 01/6/2023 | 30/6/2023 | 1,35,300.00 | 0.00 | 51,414.00 | 18,672.00 | |
| 2 | KISHOR MAROTRAO TAKSANDE | 066101002205KMTM7201U | 01/6/2023 | 30/6/2023 | 1,35,300.00 | 0.00 | 51,414.00 | 18,672.00 | |
| 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 | | | | | | | | 37,344.00 | |
| 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 | | | | | | | | 37,344.00 | |

Total Amount Ruppes: 37344.0/-

In words Thirty Seven Thousand Three Hundred Fourty Four

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:

(Signature)
Principal
Arts & Science College
Kurha
Signature
Arts
Anjansingl Road, Kurha, Ta Tiosa, Dist- Amravati.

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

Verification Time:-15-06-2023 12:39:24.623
* Generated By HTESEVAARTH



Print

OK

- Fields marked with * are mandatory.
- All amounts are in INR.
- All the dates are in DD/MM/YYYY format.

FORM-2 (Regular)

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

Year: 2018-2019

Month:
March

(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)

| Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme | | | | | | | | | |
|--|--------------------------|-----------------------|-----------|-----------|-----------------|------------|------------|--|---------|
| Name of Office: Arts and Science College, Kurha | | | | | | | | | |
| Name of DDO/Code No.: Arts 06610100036 | | | | | | | | | |
| For the Month of March 2019 | | | | | | | | | |
| Region/Treasury/Sub-Treasury Code:6101 | | | | | | | | | |
| Sr No | Name of Employee | Pension Account No. | Period | | Basic Pay (Rs.) | D.P. (Rs.) | D.A. (Rs.) | Contribution Under Tier-1 10% of (Basic + DP + DA) Rs. | Remarks |
| | | | From | To | | | | | |
| 1 | AJAY NANA ABHYANKAR | 066101002205ANAM7601G | 01/3/2019 | 31/3/2019 | 30,220.00 | 0.00 | 42,912.00 | 7,314.00 | |
| 2 | KISHOR MAROTRAO TAKSANDE | 066101002205KMTM7201U | 01/3/2019 | 31/3/2019 | 33,010.00 | 0.00 | 46,874.00 | 7,989.00 | |
| 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 | | | | | | | | 15,303.00 | |
| 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 | | | | | | | | 15,303.00 | |

Verification Time:-05-04-2019 15:37:23.865

* Generated By HTESEVAARTH



[Handwritten Signature]

Principal
Arts & Science College
Kurha

[Handwritten Signature]
कुशा व विज्ञान महाविद्यालय
कुशा, ना. तिवसा.

FORM-2 (Regular)

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

Month:
February


Year: 2019-2020

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

| Schedule Showing Employer's contribution towards Tier I of the New Defined Contribution Pension Scheme | | | | | | | | | |
|---|--------------------------|-----------------------|-----------|-----------|-----------------|------------|------------|--|---------|
| Name of Office: Arts and Science College, Kurha | | | | | | | | | |
| Name of DDO/Code No.: Arts 06610100036 | | | | | | | | | |
| For the Month of February 2020 | | | | | | | | | |
| Region/Treasury/Sub-Treasury Code:6101 | | | | | | | | | |
| Sr No | Name of Employee | Pension Account No. | Period | | Basic Pay (Rs.) | D.P. (Rs.) | D.A. (Rs.) | Contribution Under Tier-I 10% of (Basic + DP + DA) Rs. | Remarks |
| | | | From | To | | | | | |
| 1 | AJAY NANA ABHYANKAR | 066101002205ANAM7601G | 01/2/2020 | 29/2/2020 | 82,300.00 | 0.00 | 0.00 | 9,630.00 | |
| 2 | KISHOR MAROTRAO TAKSANDE | 066101002205KMTM7201U | 01/2/2020 | 29/2/2020 | 87,300.00 | 0.00 | 0.00 | 10,215.00 | |
| 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-I(8432-508-1),32-Contributions | | | | | | | | 19,845.00 | |
| 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 | | | | | | | | 19,845.00 | |

Verification Time:-22-02-2020 10:48:18.280

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 Principal
 Arts & Science College
 Kurha




 Principal
 Arts & Science Colley-
 Kurha

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA,1-GRANT TO NON-GOVT. ARTS, SCIENCE, COMMERCE, LAW AND B.ED COLLEGES 2 Month: December
 Year: 2020-2021

(As referred to in para no. 14, 15, 17 & 28 of Government Resolution, Finance Department, No. CPS 1007/19/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: Arts and Science College, Kurha

Name of DDO/Code No.: Arts 06610100036

For the Month of December 2020
 Region/Treasury/Sub-Treasury Code:6101

| 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 | AJAY NANA ABHYANKAR | 066101002205ANAM7601G | 01/12/2020 | 31/12/2020 | 84,800.00 | 0.00 | 14,416.00 | 9,922.00 | |
| 2 | KISHOR MAROTRAO TAKSANDE | 066101002205KMTM7201U | 01/12/2020 | 31/12/2020 | 69,900.00 | 0.00 | 15,283.00 | 10,519.00 | |

| | | |
|---|------------------|--|
| 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 | 20,441.00 | |
| 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 | 20,441.00 | |

Total Amount Ruppees: 20441.0/-
 In words Twenty Thousand Four Hundred Forty One
 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:

(Signature)
 Principal
 Arts & Science College
 Kurha Arts
 Anjansingi Road, Kurha, Ta. Tiroda, Dist.- Amravati.

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 >>

Verification Time:20-02-2021 09:51:04.847
 * Generated By HTSEVAARTH

(Signature)
 Principal
 Arts & Science College
 Kurha



OK

* Fields marked with ** are mandatory.
 * All amounts are in INR.
 * All the dates are in DD/MM/YYYY format.

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES 2

Month: March

Year: 2021-2022

(As referred to in para no. 14,15,17 & 25 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: Arts and Science College, Kurha

Name of DDO/Code No.:Arts 06610100036

For the Month of March 2022

Region/Treasury/Sub-Treasury Code:6101

| Sr No | Name of Employee | Pension Account No. | Period | | Basic Pay (Rs.) | D.P. (Rs.) | D.A./TPC D.A. (Rs.) | Contribution Under Tier-1 10% of (Basic + DP + DA) Rs. | Remarks |
|--|--------------------------|-----------------------|------------|------------|-----------------|------------|---------------------|--|---------|
| | | | From | To | | | | | |
| 1 | AJAY NANA - ABHYANKAR | 066101002205ANAM7601G | 01/03/2022 | 31/03/2022 | 1,31,400.00 | 0.00 | 0.00 | 22,706.00 | |
| 2 | KISHOR MAROTRAO TAKSANDE | 066101002205KMTM7201U | 01/03/2022 | 31/03/2022 | 98,200.00 | 0.00 | 0.00 | 18,461.00 | |
| 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. | | | | | | | | 41,167.00 | |
| 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 | | | | | | | | 41,167.00 | |

Total Amount Ruppees: 41167.00-

In words Fourty One Thousand One Hundred Sixty Seven

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:

Signature

Arts

Anjansingi Road, Kurha, Ta Tiosa, Dist- Amravati.

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

Verification Time:-14-05-2022 10:09:59.469

* Generated By HTESEVAARTH



Fields marked with * are mandatory.
All amounts are in INR.
All the dates are in DD/MM/YYYY format.



OK

Principal
Arts & Science College
Kurha



HTESevaarth

Press F8 to Open Menu. Use UP, DOWN, LEFT, RIGHT Arrow keys to navigate. Use Esc to Last Login 21 Apr, 22 00:28

Lodge Complaint

Worklist

Reports

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES 2

Month: April

Year: 2022-2023

(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: Arts and Science College, Kurha

Name of DDO/Code No.:Arts 06610100036

For the Month of April 2022

Region/Treasury/Sub-Treasury Code:6101

| 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 | AJAY NANA ABHYANKAR | 066101002205ANAM7601G | 01/4/2022 | 30/4/2022 | 1,31,400.00 | 0.00 | 40,734.00 | 17,214.00 | |
| 2 | KISHOR MAROTRAO TAKSANDE | 066101002205KMTM7201U | 01/4/2022 | 30/4/2022 | 98,200.00 | 0.00 | 30,442.00 | 12,866.00 | |

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(8432-506-1),32-Contributions

30,079.00

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

30,079.00

Total Amount Ruppees: 30079.00/-

In words Thirty Thousand Seventy Nine

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:

Signature
Principal
Arts & Science College
Anjansinghi Road, Kurha, Ta. Tosa, Dist.- Amravati.

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

Verification Time:-21-04-2022 14:58:03 639

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Print

OK

Fields marked with * are mandatory.
All amounts are in INR.
All the dates are in DD/MM/YYYY format.



Principal
Arts & Science College
Kurha



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA 1227604

अमरावती मंडल / AMRAVATI DIVISION

शाखा - Branch: 97H DHAMANGAON BRANCH
 तिथि - Date 08/02/2024-11:45 LIC OF INDIA-97H
 क्रम संख्या - Tr.No.: 16117 LUNAWAT NAGAR, ANJANISINGI, P.
 Ser Brn:97H DHAMANGAON (RLY)
 Pin:444709 Ph:007222-2370528

SSS COLLECTION RECEIPT

निम्नलिखित के लिए संचयन प्राप्त मकद और/या चेक द्वारा
 Received with thanks Rs. NIL by Cash and /or
 Rs. ~~Rs. 55791.00~~ 55791.00 by Cheque from
 Ched No. 49169 Ched Date 05/02/2024
 श्रीमती/सुप्रिन्सिपल PRINCIPAL ARTS SCIENCE COLLEGE
 Towards the following

| | |
|-------------------|------------|
| Collection Amount | 55791.00 |
| Collection Number | 1645 |
| P.A. Code | 0108782000 |
| Sub-P.A. Code | |
| Due Date (From) | : 01/2024 |
| Due Date (to) | : 01/2024 |

Rupees Fifty five thousand seven hundred ninety one only

चेक द्वारा भुगतान होने पर जारी की गयी एसीड चेक की रकम मिलने पर वैध होगी।
 Receipt of payment made by cheque is issued subject to
 realisation of the cheque.



PRINCIPAL, ARTS SCIENCE COLLEGE
 KURHA,
 TQ. TEOSA,
 DT. AMRAVATI.

<< IT IS MANDATORY TO LINK AADHAR & PAN >>



Principal
Arts & Science College
Kurha

Sss Computer Forms, P.O. No. 2023/23075-51, Dated 08.11.2022, QN 5 Lev. Print Month Nov 2022.



B.O. G702

48749

समूह एवं अधिवर्षिता विभाग/Pension and Group Schemes Department

क्रमांक - No.: 082

AMRAYATI Divisional Office

Tel : 0721 - 2662987

पंण्डल क्रमांक - Division Code 03703/2023

"JEEVAN PRAKASH"

2666876

तिथि - Date

NEAR DAFFRIN HOSPITAL

E-mail : bo_g702@licindia.com

रसीद क्रमांक - Receipt No. : 2844

SHRIKRUSHNA PETH

समय - Time 15:57:10

AMRAVATI

444601

GST No. :-

27AAACL0582H1ZM

Registration No LIS/M-I-01

निम्नलिखित के लिए धन्यवाद प्राप्त

द्वारा ADJUSTMENT
by

Received with thanks from
ARTS SCIENCE COLLEGE KURHA

towards the following
Policy No :- 605887

-- GS LI MODE :- Yearly

ANNUAL RENEWAL DATE :-20/12/2023

PREMIUM DUE FOR :- 20/12/2022

Your remittance towards Premium due payable in terms of the Master Policy is as under :-

PREMIUM :- 7173.60

INTEREST :- .00

(Six Thousand Seven Hundred Twenty Only

T. I. Premium :6720.00

FINAL RECEIPT

Deposit Details

GST :- 453.60

| No | Date | Amount |
|------|------------|---------|
| 4918 | 22/02/2023 | 6720.00 |

चेकद्वारा भुगतान होने पर जारी रसीद चेक की रकम मिलने पर वैध होगी।

Receipt of payment made by cheque is issued

Subject to realisation of cheque

CGST :- 226.80

ARTS SCIENCE COLLEGE KURHA

SGST :- 226.80

PRINCIPAL

ARTS SCIENCE COLLEGE

KURHA TQ TIWASA

MAHARASHTRA

GST No. of Customer :-

हस्ताक्षर



Principal
Arts & Science College
Kurha



कला व विज्ञान महाविद्यालय कु-हा
रजेचा अर्ज

1. अर्जदाराचे नांव:- प्रा. शुकील वा. फारवे

2. पद माध्यमक

3. आवश्यक रजेचा तपशिल.

अ) रजेचे स्वल्प

(आवश्यक तेथे खून करावी)

नैमीतीक रजा CL कर्तव्य रजा DL.

सरकारी वेतन रजा APL वैद्यकीय रजा M. L

ब) दिनांक 20/11/24 पासून 31/12/24 पर्यंत एकूण 06 दिवस

क) यापूर्वी उपभोगलेली उपरोक्त रजा

कृपया रजा मंजूर करावी ही विनंती

दि. 20/11/24

स्थळ- कु-हा

आपला विनीत

कार्यालयीन नोंद

Principal
Arts & Science College
Kurha

अर्ज प्राप्त होण्याची तारीख _____ वेळ _____

यापूर्वी उपभोगलेली रजा _____

शिल्लक असलेली रजा _____

सहपत्र प्राप्त _____

इतर _____

वर उल्लेखित नोंदी बरोबर आहेत.

दिनांक: _____

स्वाक्षरी

मुख्य लिपीक

कार्यालयीन मंजूरी आदेश

आदेश क _____ दि. _____ द्वारा

रजा मंजूर/नामंजूर करण्यात येत आहे.

अन्य अभिप्राय _____



प्राचार्य

सुटीचा अर्ज मिळाला

आवक क _____ दि. _____ वेळ _____

टिप:-

लिपीक

आजाराच्या कारणास्तव वैद्यकीय प्रमाणपत्र जोडणे व ठजु होतांना सक्षमता प्रमाणपत्र जोडणे आवश्यक आहे.

कला व विज्ञान महाविद्यालय कु-हा
रजेचा अर्ज

1. अर्जदाराचे नांव:- डॉ. स्मिता अ. जाधव
2. पद अध्यक्ष प्राध्यापक
3. आवश्यक रजेचा तपशिल.
- अ) रजेचे स्वरूप (आवश्यक तेथे खून करावी)
- वैमीतीक रजा CL कर्तव्य रजा DL. सरासरी वेतन रजा APL वैद्यकीय रजा M. L
- ब) दिनांक 29/1/2024 पासून 03/2/2024 पर्यंत एकूण 06 दिवस
- क) यापूर्वी उपभोगलेली उपरोक्त रजा

कृपया रजा मंजूर करावी ही विनंती
दि. 27/1/2024
स्थळ- कु-हा

आपली विनीत

S. M. Jadhav

कार्यालयीन नोंद

अर्ज प्राप्त होण्याची तारीख _____ वेळ _____

यापूर्वी उपभोगलेली रजा _____

शिल्लक असलेली रजा _____

सहपत्र प्राप्त _____

इतर _____

वर उल्लेखीत नोंदी बरोबर आहेत.

दिनांक: _____

स्वाक्षरी
मुख्य लिपीक

कार्यालयीन मंजूरी आदेश

आदेश क्र _____ दि. _____

रजा मंजूर/नामंजूर करण्यात येत आहे.

अन्य अभिप्राय _____



स्मिता अ. जाधव
प्राचार्या
Arts & Science College
Kurha

सुटीचा अर्ज मिळाला

आयक क्र _____ दि. _____ वेळ _____

टिप:-

लिपीक

आजाराच्या कारणास्तव वैद्यकीय प्रमाणपत्र जोडणे व रुजू होतांना सक्षमता प्रमाणपत्र जोडणे आवश्यक आहे.

रजेचा अर्ज

1. अर्जदाराचे नांव: सुरेश ना. अंबापुरे

2. पद मुख्य लिपीक

3. आवश्यक रजेचा तपशिल.

अ) रजेचे स्वरूप

नैमीतिक रजा CL कर्तव्य रजा DL. (आवश्यक तेथे खून करावी) सरासरी वेतन रजा APL

वैद्यकीय रजा M. L

ब) दिनांक 29/01/2024 पासून 03/02/24 पर्यंत एकूण 6 दिवस

क) यापूर्वी उपभोगलेली उपरोक्त रजा शैक्षणिक सत्र (कन्याकुमारी)

कृपया रजा मंजूर करावी ही विनंती

दि. 27/1/24

आपला विनीत

सुरेश अंबापुरे

स्थळ- कु-हा

कार्यालयीन नोंद

अर्ज प्राप्त होण्याची तारीख वेळ

यापूर्वी उपभोगलेली रजा

शिल्लक असलेली रजा

सहपत्र प्राप्त

इतर

वर उल्लेखित नोंदी बरोबर आहेत.

दिनांक:

स्वाक्षरी

मुख्य लिपीक

कार्यालयीन मंजूरी आदेश

आदेश क दि. द्वारा

रजा मंजूर/नामंजूर करण्यात येत आहे.

अन्य अभिप्राय



प्रचार्य
Arts & Science College
Kurha

सुटीचा अर्ज मिळाला

आयक क दि. वेळ

टिप:- लिपीक

आजाराच्या कारणास्तव वैद्यकीय प्रमाणपत्र जोडणे व रुजू होतांना सक्षमता प्रमाणपत्र जोडणे आवश्यक आहे.

कार्यालयीन मंजूरी आदेश

| क्र. | डी.डी.ओ. क्र. | महाविद्यालयाचे नाव | मंचान्याचे नाव व पदनाम | मंजूर ओ.द.क्र. | मंजूर दिनां | मंजूर रकम रु. | मंजूर रकम रु. |
|------|---------------|---|-------------------------------------|----------------|-------------|------------------|------------------|
| १ | ६६१०१०००३२ | महात्मा ज्योतीबा फुले म.वि.भानु ली जि.अमरावती | श्री एस.जी. खानडे, स.प्राध्याप | ३१५ | २१.०१.२०२२ | २८५७७ | ० |
| | | | श्री एस.जी. खानडे, स.प्राध्याप | ३१६ | २१.०१.२०२२ | ३३५४४ | ० |
| | | | श्री एस.जी. खानडे, स.प्राध्याप | ३१८ | २१.०१.२०२२ | २६७१७ | ० |
| | | | श्री आर.पी. पेठे र.स.प्राध्याप | ३१७ | २१.०१.२०२२ | २६६४४ | ० |
| | | | | | | १२५७८२ | ० |
| २ | ६६१०१०००३० | स्व.छानकाल मूलबोभाई टी म.वि.अण्णलपूर जि.अमरावती | श्री पी.एम. खावो, स.प्राध्याप | ३१२ | २१.०१.२०२२ | २३०५८५ | ० |
| | | | श्री पी.एम. खावो, स.प्राध्याप | ३२० | २१.०१.२०२२ | ८४४८४ | ० |
| | | | श्री ए.आर. वनहाटे, व.लिपी | ३२१ | २१.०१.२०२२ | ० | २८१७८ |
| | | | श्री जी.एस. गोबाडे, स.प्राध्याप | ३२२ | २१.०१.२०२० | ६४२८८ | ० |
| | | | | | | २७९३६१ | २८९७८ |
| ३ | ६६१०१०००३६ | स्वा.च.विशाल म.वि. -हा जि.अमरावती | श्री व्ही.आर. भोसाडे, जिमाई | ३३४ | २१.०१.२०२२ | ० | ५३२९७ |
| | | | श्रीमती व्ही.पी.देशपांडे | ३४४ | २४.०१.२०२२ | ० | ८३१२७ |
| | | | | | | | १३६४२४ |
| ४ | ६६१०१०००३६ | श्रीमती शरबाई साहोटी म.वि.अमरावती | श्री यु.बी. मडावी, स.प्राध्याप | ३३८ | २४.०१.२०२२ | ३४४६५ | ० |
| | | | | | | ३४४६५ | ० |
| ५ | ६६१०१००००४ | महात्मा फुले म.वि.वरुड जि.अमरावती | श्री.जे.डी.इंळे, प्रिथालय लिपी | ३३५ | २४.०१.२०२२ | ० | १९६४२ |
| | | | श्री यु.वि. सांगोल र.स.प्राध्याप | ५७० | ०२.०२.२०२२ | २१५९७ | ० |
| | | | श्री पी.पी. देशमुख, स.प्राध्याप | ५७१ | ०२.०२.२०२१ | ४३८८९ | ० |
| | | | श्री एस.टी. घोरपडे, प्रिथाल | ५७२ | ०२.०२.२०२२ | ५४५०८ | ० |
| | | | श्री ए.सि. बावो, प्रयोशाळा परीचर | ५७३ | ०२.०२.२०२२ | ० | २६३१६ |
| | | | | | | ११९९९४ | ३९०३७ |
| ६ | ६६१०१०००५० | युवाशक्ती म.वि.अमरावती | श्री पी.जी.इंळे, शिपाई | ३६२ | २४.०१.२०२० | ० | १७२२३ |
| | | | श्रीमती बी.एम. इंळे, वरीष्ठ लिपी | ५६० | ०२.०२.२०२२ | ० | २०२२६ |
| | | | श्री एस.पी.युटे, मुय लिपी | ५६१ | ०२.०२.२०२२ | ० | १८५४३ |
| | | | श्री पी.जी.इंळे, शिपाई | ५६३ | ०२.०२.२०२२ | ० | १७४४१ |
| | | | | | | ७३४०३ | |
| ७ | ६६१०१०००२४ | इंदिरा मेघे म.वि.अमरावती | श्री एस. लळे, स.प्राध्याप | ३४१ | २४.०१.२०२२ | ५८६०५ | ० |
| | | | श्री एस. लळे, स.प्राध्याप | ५६३ | ०२.०२.२०२२ | ६२५१९ | ० |
| | | | | | | १२११२४ | ० |
| ८ | ६६१०१०००१० | जी.एस.टोम्पे म.वि.चांदुर वाजार जि.अमरावती | श्री एस.जी. येवती र.स.प्राध्याप | ३५० | २४.०१.२०२२ | ४३३२६ | ० |
| | | | श्री एस.जी. येवती र.स.प्राध्याप | ३५१ | २४.०१.२०२२ | ३०३६६ | ० |
| | | | श्री टी.डी. ना लळे, स.प्राध्याप | ३५२ | २४.०१.२०२२ | ४०२०६ | ० |
| | | | श्री टी.डी. ना लळे, स.प्राध्याप | ३५३ | २४.०१.२०२२ | ४६९२३ | ० |
| | | | श्री एस.एस. हुबरहांडे, स.प्राध्याप | ५६४ | ०२.०२.२०२० | ४७७०६ | ० |
| | | | | | | २०८५९७ | ० |
| ९ | ६६१०१०००३० | ला.वाणिज्य व शिक्षान म.वि.अमरावती | श्री नरेंद्र एस.बायस् र.स.प्राध्याप | ३६० | २४.०१.२०२२ | १०००२१ | ० |

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जा.क्र. ससं/उशि/वैप्रदे/अमरावती/२०२२ ५१९६

दिनांक : २५/०७/२०२२

- वाचा : १. उच्च व तंत्रशिक्षण आणि सेवायोजन विभाग, शासन निर्णय क्र. युएनजी-१४९३/(२६) मशि- दि. १७ मे १९९४^२
२. सार्वजनिक आरोग्य विभाग, शासन निर्णय क्र. एमएजी २००५/९/प्र.क्र.१/आरोग्य ३ दि. १९ मार्च, २००५
३. शासन पत्र क्र. पीयुसी-२००७/(३२५/२००७) मशि-५ दिनांक २ जानेवारी २००८
४. उच्च व तंत्रशिक्षण विभाग, शासन निर्णय क्र. संकीर्ण-२०१८/प्र.क्र.३२५/मशि-५ दि. ०६ जून २०१९
५. कला व विज्ञान महाविद्यालय कु-हा.ता.तिवसा जि.अमरावती. क्र.२८५ दि. ३०.०६.२०२२

विषय :- वैद्यकीय प्रतिपूर्तीच्या मंजूरी बाबत.

श्री. आर. एम. लोहे शिपाई

आदेश :-

संदर्भिय क्र. ५ अन्वये यांनी संत गाडगे बाबा अमरावती विद्यापिठ अमरावती श्री. आर. एम. लोहे शिपाई यांच्या स्वतः आजारावर २९.०३.२०२२ ते. दिनांक ४.०४.२०२२ या कालावधीत नवजीवन हॉस्टिल अमरावती, मध्ये आंतररूग्ण म्हणून केलेल्या उपचारावरील रक्कम ४६२३४/- इतक्या वैद्यकीय खर्चाच्या प्रतिपूर्तीची रक्कम मंजूरीचा प्रस्ताव सादर केला आहे. सदर आजार हा सार्वजनिक आरोग्य विभाग, शासन निर्णय क्रमांक एमएजी २००५/९/प्र.क्र.१/आरोग्य-३ दिनांक १९ मार्च, २००५ परिशिष्ट 'अ' मध्ये व शासन निर्णय दिनांक १८.१२.२०२० शासन विनिर्दीष्ट २७ आकस्मिक व ५ गंभिर आजाराच्या यादीतील भाग-२ मधील अनुक्रमांक ३ वर समाविष्ट होत असल्याबाबत जिल्हा शल्य चिकीत्सक, अमरावती यांनी त्यांचे पत्र क्र. १०००७४/- दिनांक २८.०६.२०२२ अन्वये प्रमाणित केले आहे.

महाराष्ट्र राज्य सेवा (वैद्यकीय देखभाल) अधिनियम १९६१ मधील अटी व शर्तीच्या अधिन राहून तसेच संदर्भिय शासन निर्णयान्वये मला प्राप्त झालेल्या अधिकाराचा वापर करून मी श्री. आर. एम. लोहे शिपाई यांना एकूण खर्चाच्या ९०% रक्कम वैद्यकीय खर्चाची प्रतिपूर्ती म्हणून उपरोक्त देयकात ना-देय रक्कमा समाविष्ट नाहीत या अटीच्या अधिन राहून मंजूर करीत आहे.

| अ क्र | खर्चाचा तपशिल | एकूण झालेला खर्च (रु.) | अमान्य खर्च | मान्य खर्च (रु.) | अनुज्ञेय होणारा खर्च (रु.) |
|-------|--|------------------------|-------------|------------------|----------------------------|
| १ | औषधोपचारावरील खर्च (९०%) | ४०२३४ | | ४०२३४ | ३६२११ |
| २ | वास्तव्य खर्च सर्वसामान्य कक्ष (७५%) | ६००० | | ६००० | ४५०० |
| ३ | वास्तव्य खर्च ICU (१००%) | --- | -- | -- | -- |
| ४ | उपरोक्त अ. क्र १ ते ३ व्यतिरीक्त बाबी असल्यास येथे नमूद कराव्यात | ---- | -- | -- | -- |
| ५ | एकूण | ४६२३४ | | ४६२३४ | ४०७११ |

वरील परीगणना करून अनेज्ञेय होणारी रु. ४०७११/- (चाळीस हजार सातशे अकरा) रक्कम मंजूर करण्यात येत आहे. उपरोक्त देयकाकरीता मंजूर करण्यात आलेल्या रक्कमेचे समावेश या कार्यालयकडे सादर करण्यात येणा-या अर्थसल्ल्यामध्ये चुकता करण्यात यावा. सदर खर्च आर्थिक वर्ष २०२२-२३ मध्ये उपलब्ध असलेल्या तरतुदीमधून भागविण्यात येत असून तो खालील लेखाशिर्षाखाली खर्ची टाकण्यात येत आहे.



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मागणी क्रमांक ड.सु. ७ प्रधानांशर्ष २२०२ सर्वमाधारण शिक्षण,
०३ विद्यापीठ व उच्च शिक्षण, १०४ अशासकीय महाविद्यालये व संस्थांना सहाय्य,
(०१)(०१), अशासकीय कला, विज्ञान, वाणिज्य व त्रिधी महाविद्यालये,
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प्रतिलिपी:-

१. मा. महालेखापाल (लेखा व हकदार द्वि) महाराष्ट्र राज्य, नागपुर
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३. लिपीक, वेतन अनुदान शाखा प्रस्तुत कार्यालय यांना पुढील आवश्यकत्या कार्यवाहीस्तव अग्रेषित.
४. श्री. आर. एम. लोहे शिपाई कला व विज्ञान महाविद्यालय कु-हा.ता.तिवसा जि.अमरावती.

