

युवक विकास शिक्षण प्रसारक मंडळ पिंपळदरीचे
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड संलग्नित
कै.सौ.शेषाबाई सीताराम मुंटे
कला महाविद्यालय, गंगाखेड

ता.गंगाखेड जि.परभणी - ४३१५१४ (म.रा.)
(महाविद्यालय सांकेतांक - २२५)
फोन/भ्रमणध्वनी : (का.) ०२४५३-२०२७०२

। नहि ज्ञानेन सदृशं पवित्र मिह विद्यते ।



(Estd.1995)
Recognised under
Section 2 (f) & 12 (b) of UGC Act.

Yuvak Vikas Shikshan Prasarak Mandal, Pimpalhari
(Affiliated to S.R.T.Marathwada University, Nanded)

Late Sow.Sheshabai Sitaram
Mundhe Arts College

Gangakhed Dist.Parbhani - 431514 (M.S)

College Code - 22

Ph./Mob.(Off.) - 02453 - 20270

* President *

Mr.Dnyanoba S. Mundhe

M.A.M.Lib.B.J.D.D.

Senate Member (SRTMU,Nanded)

Mobile : 09423149911

Email - ssmac.gkd@rediffmail.com

* Principal *

Dr.Balaji N. Dhakne

M.Sc.,M.Lib.,M.Ed.,B.J.M.Phil.,Ph.D.,D.S.M.

Mob. : 09423142000 49

Email - principal225@srtmun.ac.in

Owd.No.SSM :

Date : / /

Self-Declaration

This is to declare that YVSPM's Late. Sow Sheshabai Sitaram Mundhe Arts College, Gangakhed is affiliated to Swami Ramanand Teerth Marathwada University, Nanded. The institution supports the teaching and non-teaching staff by providing following academic financial and infrastructural facilities to enhance their efficiency.

- The college takes initiative to enrol staff member in GPF/DCPS schemes as per Government norms.
- Medical reimbursement facility is available for teaching and nonteaching staff members. It is forwarded to concerning authority and follow up is taken.
- Duty leave, leave to attend refresher and orientation courses, leave to attend workshop, Seminar and conferences.



Principal
Late. Sow. Sheshabai
Sitaram Mundhe Arts College
Gangakhed Dist. Parbhani

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

For the Month of June 2022

Treasury : NANDED ,DISTRICT TREASURY
OFFICE(3401)

AG Office : A. G. Mumbai

Name of the Office : Sheshabai Mundhe Mahavidyalaya Gangakhed Dist
Parbhani(06340100075)

Displaying 1 to 16 of 16 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	JDHENEDGPF/1486	KENDRE ASHOK BHANUDASRAO(06DHEABKM7104)	117100 0	12,000	0	0	0	0/0	12,000	
2	JDHENEDGPF/1487	MUNDE ARUN NAGORAO(06DHEANMM7003)	101100 0	11,000	0	0	0	0/0	11,000	
3	JDHENEDGPF/1488	TEKALE VITTHAL KESHAVRAO(06DHEVKT7201)	107200 0	11,000	0	0	0	0/0	11,000	
4	JDHENEDGPF/1489	GITTE BABAN ANNASAHEB(06DHEBAGM7301)	101100 0	11,000	0	0	0	0/0	11,000	
5	JDHENEDGPF/1491	YADAV SUBHASH RAMRAO(06DHESRYM7201)	104100 0	11,000	0	0	0	0/0	11,000	
6	JDHENEDGPF/1492	AWCHITE BENJAMIN CHARLES(06DHEBCAM7401)	104100 0	11,000	0	0	0	0/0	11,000	
7	JDHENEDGPF/1493	LATPATE NAMDEV KUNDLIKRAO(06DHENKLM7401)	101100 0	11,000	0	0	0	0/0	11,000	
8	JDHENEDGPF/1495	SATPUTE SAHEB BABURAO(06DHESBSM7203)	104100 0	11,000	0	0	0	0/0	11,000	
9	JDHENEDGPF/1496	AHERKAR RAJIV NARAYANRAO(06DHERNAM7601)	104100 0	15,000	0	0	0	0/0	15,000	
10	JDHENEDGPF/1497	BANE REKHA RAMNATH(06DHERRBF7701)	104100 0	11,000	0	0	0	0/0	11,000	
11	JDHENEDGPF/1498	DHAKNE BALAJI NIVARTIRAO(06DHEBNDM7201)	187300 0	20,000	0	0	0	0/0	20,000	
12	JDHENEDGPF/1499	GITTE GOVIND MANIKRAO(06DHEGMGM7301)	64100 0	12,000	0	0	0	0/0	12,000	
13	JDHENEDGPF/1500	MURKUTE GANGADHAR GOVINDRAO(06DHEGMM7501)	36100 0	7,000	0	0	0	0/0	7,000	
14	JDHENEDGPF/1503	MUNDHE BALASAHEB VENKATRAO(06DHEBVMM7602)	46100 0	10,000	0	0	0	0/0	10,000	
TOTAL (₹)				1,64,000			0		1,64,000	

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

Displaying 1 to 16 of 16 records.

Pages :

CERTIFICATE

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

Dated :20/6/2022



Principal
Late. Sow. Sheshabai
Sitarum Mundhe College
Gangakhed Dist. Parbhani

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

Treasury : NANDED ,DISTRICT TREASURY
OFFICE(3401)

For the Month of June 2022

Name of the Office : Sheshabai Mundhe Mahavidyalaya Gangakhed Dist
Parbhani(06340100075)

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	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHENEDGPF/1501	CHAVAN RAGHUNATH DHENU(06DHERDCM7701)	29700 0	3,000	0	0	0	0/0	3,000	
2	JDHENEDGPF/1502	MUNDHE DNYANOBA NARAYANRAO(06DHEDNMM7601)	28000 0	7,000	0	0	0	0/0	7,000	
3	JDHENEDGPF/1504	KENDRE SHRIKANT SAMPATRAO(06DHESSKM8204)	33000 0	4,000	0	0	0	0/0	4,000	
4	JDHENEDGPF/1505	MURKUTE RANGNATH DATTATRYA(06DHERDMM7102)	28000 0	3,000	0	0	0	0/0	3,000	
5	JDHENEDGPF/1506	KAMBLE RAJKUMAR SHANKARRAO(06DHERSKM8102)	28000 0	3,000	0	0	0	0/0	3,000	
TOTAL (₹):				20,000			0		20,000	

Total Deduction In Words () : Twenty 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 :20/6/2022


Principal
Late. S. S. Sheshabai
 Sheshabai Mundhe Mahavidyalaya, Gangakhed Dist. Parbhani
Gangakhed Dist. Parbhani

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 :20/6/2022

Initials of the Auditor

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



Treasury Officer / Pay & Accounts Officer



HTESEVAARTH

Press F8 to Open Menu. Use UP, DOWN, LEFT, RIGHT Ar Last Login 14 Jun, 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 Month: June
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 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29

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

Name of Office: Sheshabal Mundhe Mahavidyalaya Gangakhed Dist Parbhani

Name of DDO/Code No.: Sheshabai Mundhe Mahavidyalaya Gangakhed Dist Parbhani 06340100075

For the Month of June 2022

Region/Treasury/Sub-Treasury Code:3401

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	KIRAN PRAHLADRAO PINATE	063401002205KPPF8301S	01/6/2022	30/6/2022	71,000.00	0.00	22,010.00	9,301.00	
2	LAHU HARIBHAU PHAD	063401002205LHPM7501N	01/6/2022	30/6/2022	92,500.00	0.00	28,675.00	12,118.00	
3	SHINDE SIDHARTH BABURAO	063401002205SSBM8202Z	01/6/2022	30/6/2022	66,800.00	0.00	20,708.00	8,751.00	

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

30,170.00

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

30,170.00

Total Amount Ruppees: 30170.00/-

In words Thirty Thousand One Hundred Seventy

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:

Principal

Signature

Sheshabai Mundhe Mahavidyalaya Gangakhed Dist Parbhani
MAULI NAGAR NEAR OF BANJARA COLONY, GANGAKHED DIST.PARBHANISitarum College
Gangakhed Dist.Parbhani

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 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29

Verification Time:-20-06-2022 11:34:31.658

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Dt.30-9-95

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संघीय प्रशासनिक सेवा (सि.सि.)
 केंद्र, भांबेड रोड, मुंडे, पुणे जिल्हा, नांदेड विभाग
के.सी.श्री.श्री.मंडे कला महाविद्यालय मुंडे
 कला महाविद्यालय, गांगखेड
 तालुका, गांगखेड जि.परभणी - ४३१५१४ (म.स.)
 (महाविद्यालय संपर्कांक - २२५)
 फोन / घमणावनी : (का.) ०२४५३ - २०२७०२



(Estd. 1955)
 Recognised under
 Section 2 (f) & 12 (b) of UGC Act.

अभिज्ञान संस्थान, पुणे
 Connected to SRTMUNDA University, Mundhe
Late Shri. Sheshabai Sitaram
Mundhe Arts College,
 Gangakhed Dist. Parbhani - 431514 (M.S.)
 College Code : 225
 Ph / Mob.(Off.) 02453 - 202702

* President *
Mr.Dnyanoba S. Mundhe
 M.A.M.Lib.B.J.D.D.
 Senate Member (SRTMU,Nanded).
 Mobile : 09423149911

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* Principal *
Dr.Balaji S. Dhakne
 M.Sc.,M.Lib.,M.Ed.,B.J.M.Phil.,Ph.D.
 Mobile : 09423142029
 Email:dr.balaji_dhakne@rediffmail.com

No SSM / 2020-21/474

Date 26/02/2021

दिनांक 26/02/2021


प्रति,
 मा. महासंचालक,
 उच्च शिक्षण, नांदेड विभाग
 नांदेड.


विषय :- वैद्यकीय देयकाच्या प्रतिपुर्ती बाबत.
संदर्भ :-आपल्या कार्यालयाचे पत्र जा.क्र. 128 दि. 12/01/2021

महोदय,
 वरील संदर्भीय विषयास अनुसरून आपणास विनंती करण्यात येते की, प्रस्तुत
 महाविद्यालयातील कार्यरथ सेवक श्री. चव्हाण रघुनाथ धेनु यांचे वैद्यकीय देयक त्रुटीची पुर्तता
 करून सादर करत आहोत.
 तरी मा. साहेबांनी सदरील वैद्यकीय देयकाचा स्विकार करावा ही नम्र विनंती.

सोबत :- वैद्यकीय प्रतिपुर्ती देयक

आपला विश्वासू


 आवक / जावक / लिपीक 26.02.21
 विभागीय सहसंचालक उ. शि. नांदेड


 प्राचार्य
 के. सी. श्री. मंडे कला महाविद्यालय
 गांगखेड जि. परभणी,

युवक विकास शिक्षण प्रसारक मंडळ पिंपळदरीचे
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड
संलग्नित
कै. सौ. शोभाबाई सीताराम मुंडे कला महाविद्यालय,
गंगखेड जि. परभणी - 431514 (म.रा.)
(महाविद्यालय संकेतांक - 225)

फोन/संलग्न ध्वनि कार्यालय - ९३७९६६०५२८



1995

Late Sow. Sheshabai Sitaram Mundhe Arts College,
Gangakhed Dist. Parbhani - 431514.(M.S.)
[Affiliated to S. R. T. Marathwada University, Nanded]
College Code - 225

email- ssmuc.gkd@rediffmail.com

President,

Mr. Dnyanoba S. Mundhe

M.A., M.Lib, B.J.,D.D.

Senate Member [SRTMU, Nanded]

Mobile: 09423149911

| नहि ज्ञानेन सदृशं पवित्र मिह विद्यते |

Office Phone-02453202702

Principal,

Dr. Balaji N. Dhakne

M.SC.,M.LIB.,MED.,B.J.,M.PHIL.,M.D.

Mobile: 9423142049

email- dr.balaji_dhakne@rediffmail.com

Owd.No. SSM / /2020-21 / 112

Date 21/09/2020
03/10

प्रति,
मा.सहसंचालक,
उच्च शिक्षण,नांदेड विभाग,
नांदेड

विषय:-वैद्यकीय देयकाच्या प्रतिपुर्तीबाबत.

संदर्भ:-आपल्या कार्यालयाचे पत्र जा.क २७९८ दि.०३/०८/२०२०

महोदय,

उपरोक्त संदर्भिय विषयास अनुसरुण आपणास विनंती करण्यात येते की,प्रस्तुत महाविद्यालयातील कार्यरत सेवेक श्री चव्हाण आर.डी.यांचे वैद्यकीय प्रतिपुर्ती देयक त्रुटीची पुर्तता करुण सादर करण्यात येत आहे.

तरी मा.साहेबांनी सदरील वैद्यकीय प्रतिपुर्ती देयकाचा स्विकार करावा ही नम्र विनंती.

सोबत:-मुळ देयक १

आपला विश्वासु

आचार्य

०. सी. व्ही. सी. मुंडे कला महाविद्यालय
गंगखेड जि. परभणी,

आवक/जावक / लिपोक

विभागीय सहसंचालक उ. शि. नांदेड,
विभाग