



Dharmaveer Diliprao Rahate Shikshan Va Bahu-Uddeshiya Sanstha, Mehkar's

Smt. Sindhutai Jadhao Arts & Science Mahavidyalaya

Janephal Road, Mehkar Dist. Buldana, Maharashtra 443301

Affiliated to Sant Gadge Baba Amravati University, Amravati (College Code-330)

Contact No.: 9860974148, 9881361469

Website- <http://ssjasm.in> Email ID: mahilamaha7@rediffmail.com



President

Mr. Prataprao Jadhao
MP Buldana

Secretary

Mr. Rushikesh Jadhao
M.B.A.(H.R.)

Principal

Prof. Dr. Balaji Lahorkar
M.Sc., M.A., M.Ed., SET, Ph.D.

6.2.3 - The institution has effective welfare measures for teaching and non-teaching staff and avenues for career development/ progression

6.3 Faculty Empowerment Strategies

6.3.1 The institution has effective welfare measures for teaching and non-teaching Staff

The organization is having an effective welfare measures for teaching and non-teaching staff. The college provides GPF and DCPS facility for teaching and non-teaching staff. The institute is having Maharashtra Urban Co-operative Credit Society owned by the president himself. The society provides financial assistance in the form of loan to the teaching and non-teaching staff if need. Some have taken advantages of this in the last five years. The college has also introduced Group Insurance Policy for its employees.

List of the existing welfare measures for teaching and non-teaching staff

Sr. No	Name of welfare scheme	Description	Beneficiary
1	Group Insurance	College has opted for the scheme of group insurance for the staff.	Teaching and non-teaching staff
2	Credit Co-operative Society	Loan facility is provided through Maharashtra Co-operative Society.	Teaching and non-teaching staff
3	All scheme applied to state government employees	Old Pension scheme, GPS, DCPS	Teaching and non-teaching staff




PRINCIPAL
Smt Sindhutai Jadhav Arts & Science
Mahavidyalaya Mehkar Dist-Buldana

email: mahilamaha7@rediffmail.com

// विद्या विनयेन शोभते //

Fax: 07268 226106

(र.नं. महा. ३६८३/९५ (यु.) एफ ३७७२ (यु.) ९६)



धर्मवीर दिलीपराव राहाटे शिक्षण व बहुउद्देशीय संस्था, मेहकर
श्रीमती सिंधुताई जाधव कला व विज्ञान महाविद्यालय,
मेहकर, ता. मेहकर, जि. बुलडाणा, महाराष्ट्र
(NAAC द्वारे C+ दर्जा प्राप्त)

(संत गाडगे बाबा अमरावती विद्यापीठ कायम संलग्न, महाविद्यालय कोड ३३०)

अध्यक्ष

प्राचार्य

सचिव

खा. प्रतापराव जाधव

डॉ. बालाजी लाहोरकर

ऋषिकेश प्र. जाधव

// न मातुः परम दैवतं //

माजी राज्यमंत्री

मो. ९४२२५९०३४३

मो. ९७६७६७९९७७

जा.क्र.:

दिनांक ४१९/०२०३

प्रति,

मा.व्यवस्थ

दि.महाराष्ट्र अर्बन सो.सा. मेहकर जि.बुलडाणा

विषय. **AUG - 2023** च्या वेतनातुन कपात केलेल हप्ते जमा करणेबाबत.

महोदय,

उपरोक्त विषयास अनुसरून कळवितात येते की, आमच्या श्रीमती सिंधुताई जाधव कला व विज्ञान महाविद्यालय, मेहकर चे कर्मचा-यांच्या वेतनातुन कपात करण्यात आलेल्या कर्जाची रक्कम खालील प्रमाणे पाठवित आहे.

1	प्रा. गजानन बळीराम घायाळ	15000
2	प्रा. भानुदास वामनराव सोमटकर	30000
3	श्री. राजु रामलाल याताळकर	6000
4	श्री.विवेक दामोदर लोढे	15000
5	श्री प्रताप भिमराव पाटील	10000
		76000

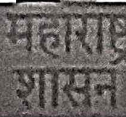


(Signature)

प्राचार्य

श्रीमती सिंधुताई जाधव कला व विज्ञान
महाविद्यालय, मेहकर जि. बुलडाणा

०५/०९/२३
iLovePDF



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: July

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: Mahila College Mehkar

Name of DDO/Code No.:Incharge HM, Mahila College Mehkar 06610100136

For the Month of July 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.	Employee Contribution Under Tier-1 14% of (Basic + DP + DA) Rs.	Remarks
			From	To						
1	BALAJI RANGNATHRAO LAHORKAR	066101002205BRLM7101F	01/7/2023	31/7/2023	1,52,300.00	0.00	63,966.00	21,627.00	35,396.00	
2	GAJANAN BALIRAM GHAYAL	066101002205GBGM7501J	01/7/2023	31/7/2023	1,31,400.00	0.00	55,188.00	18,659.00	30,321.00	
3	MEGHRAJ RAMHARI SHINDE	066101002205MRSM7701T	01/7/2023	31/7/2023	1,47,900.00	0.00	62,118.00	21,002.00	34,228.00	
4	VIVEK DAMODHAR LODHE	066101002205VDLM8101A	01/7/2023	31/7/2023	8,990.00	0.00	19,868.00	2,886.00	4,701.00	

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

64,174.00

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

1,04,646.00

Grand Total

1,68,820.00

Total Amount Ruppes: 168820.0/-

In words One Lac Twenty Eight Thousand Three Hundred Fourty Eight

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:

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:-02-08-2023 13:46:18.675

* Generated By HTESEVAARTH

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

For the Month of July 2023

Treasury : AMRAVATI ,DISTRICT TREASURY OFFICE(6101)

AG Office : A. G. Mumbai

Name of the Office : Mahila College Mehkar(06610100136)

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	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	BLD/6648	SOMATKAR BHANUDAS WAMANRAO(06DHEBWSM7001)	110500 0	15,000	0	0	0	0	0	0/0	15,000	
2	BLD/6649	KUTE SANTOSH TUKARAM(06DHESTKM7501)	127900 0	20,000	0	0	0	0	0	0/0	20,000	
3	BLD/6650	JUNGHARE PARMESHWAR RAMDAS(06DHEPRJM7401)	107200 0	7,000	0	0	0	0	0	0/0	7,000	
4	BLD/6651	SURADLAR RAMESH GULABRAO(06DHERGSM7201)	120700 0	10,000	0	0	0	0	0	0/0	10,000	
5	BLD/6652	KHADSE SANGITA MANGESHRao(06DHESMKF7101)	120700 0	15,000	0	0	0	0	0	0/0	15,000	
6	BLD/6654	PATIL PRATAP BHIMRAO(06DHEPBPM7301)	56900 0	7,000	0	0	0	0	0	0/0	7,000	
7	BLD/6704	BAJAD REKHA KISANRAO(06DHERKBF7301)	41000 0	10,000	0	0	0	0	0	0/0	10,000	
8	BLD/7053	MORE VAISHALI RAJIV(06DHEVRMF7501)	147900 0	15,000	0	0	0	0	0	0/0	15,000	
9	BLD/7630	PAWAR SAVITA MADHAORAO(06DHESMPF6901)	166400 0	20,000	0	0	0	0	0	0/0	20,000	
TOTAL ()				1,19,000					0		1,19,000	
Total Deduction In Words (): One Lakh Ninteen 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 :2/8/2023

For use of Audit Office

Date of Encashment :


 Incharge HM
 Mahila College Mehkar
 श्रीमती सिंधुताई जाधव कला व विज्ञान
 महाविद्यालय, मेहकर जि. बुलडाणा

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 :2/8/2023

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

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

For the Month of July 2023

Treasury : AMRAVATI ,DISTRICT TREASURY OFFICE(6101)

Name of the Office : Mahila College Mehkar(06610100136)

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 Margo	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	Cur Inst/TotLInst	Total	Remarks
1	BLD/6655	MHALASNE MANOHAR SUKHDEO(06DHEMSMM7501)	39400 0	5,000	0	0	0	0	0	0/0	5,000	
2	BLD/6656	PASRATE RAMESH BHIKAJI(06DHERBPM6801)	31700 0	5,000	0	0	0	0	0	0/0	5,000	
3	BLD/6657	YATALKAR RAJU RAMLAL(06DHERRY7501)	29700 0	5,000	0	0	0	0	0	0/0	5,000	
4	BLD/6658	FALTANKAR SANTOSH NAMDEO(06DHESNFM7401)	32700 0	5,000	0	0	0	0	0	0/0	5,000	
5	BLD/6703	DAKHORE MALTI BABURAO(06DHEMBDF7701)	31700 0	7,000	0	0	0	0	0	0/0	7,000	
TOTAL (')				27,000					0		27,000	
Total Deduction In Words (') : Twenty Seven Thousand Only.												

Displaying 1 to 7 of 7 records.

Pages 1

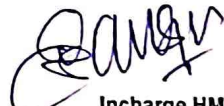
CERTIFICATE

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

Dated :2/8/2023

For use of Audit Office

Date of Encashment :


Incharge HM
Mahila College Mehkar

श्रीमती सिंधुताई जाधव कला व विज्ञान
महाविद्यालय, मेहकर जि. बुलडाणा

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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 :2/8/2023

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :02-08-2023 13:55:18.840

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

48537



B.O. G702

क्रमांक - No.:

समूह एवं अधिवर्गिता विभाग/Pension and Group Schemes Department

Amravati Divisional Office

Tel. : 0721 - 2662967

प्रमुख क्रमांक - Division Code:

AMRAVATI DIVISIONAL OFFICE. P

E-mail : bo_g702@licindia.com

दिनांक - Date

समीक्षा क्रमांक - Receipt No. 2/2023

समय - Time

15:03:40

AMRAVATI

444601

गोपनीयता के लिए सावधान रहें

27AAACLO582H1ZM

Registration No. LIS/M-1-01

Received with the sum of Rs 4.00

by ADJUSTMENT

से प्राप्त
Principal ART S SCIENCE MAHILA MAHAIDYALAYA

Policy No :- 677044

--

MODE :- Yearly

ANNUAL RENEWAL DATE :- 20/02/2024

PREMIUM DUE FOR :- 20/02/2023

Your remittance towards Premium due payable in terms of the Master Policy

is as under :-

PREMIUM :- 23980.32

INTEREST :-

.00

(Twenty Two Thousand Four Hundred Sixty Four Only)

T.I.Premium : 22464.00

FINAL RECEIPT

GST :-

1516.32

Deposit Details

Amount

22464.00

चेकद्वारा भुगतान होने पर जारी समीक्षा चेक की रकम मिलने पर देय होगी।

Receipt of payment made by cheque is issued

Subject to realisation of cheque

CGST :- 758.16

PRINCIPAL ART S SCIENCE MAHILA MAHAI

AT MEHKAR

TQ MEHKAR

DIST ULDANA

MAHARASHTRA

SGST :- 758.16

GST No. of Customer :-

Smt.Sindhutai Jadhao Arts & Science Mahavidyalaya Mehkar.

S.No	Name of The Employee	Amount
1	Shri.R.G.Suralkar	1404
2	Shri.P.R.Junghare	1404
3	Shri.B.W.Somatkar	1404
4	Shri.S.T.Kute	1404
5	Sau.S.M.Khadse	1404
6	Sau.V.R.More	1404
7	Ku.S.M.Pawar	1404
8	Shri.M.R.Shinde	1404
9	Shri.G.B.Ghayal	1404
10	Shri.P.B.Patil	1404
11	Ku.R.K.Bajad	1404
12	Shri.M.S.Mhalsane	1404
13	Shri.S.N.Faltankar	1404
14	Shri.R.R.Yatalkar	1404
15	Ku.M.B.Dakhore	1404
16	Shri.R.B.Pasrate	1404
	Total	22464



Principal

**Smt.Sindhutai Jadhao Arts
& Science Mahavidyalaya,
Mehkar Dist.Buldhana**