



Shri Shivaji Education Society Amravati's  
**SHRI SHIVAJI SCIENCE AND ARTS COLLEGE**  
**Chikhli, Dist. Buldana- 443201.**  
NAAC Reaccredited with 'B++' Grade (CGPA 3.00)  
**ISO: 9001-2015**

**Dr. M. T. Nikam**  
**Principal (Officiating)**



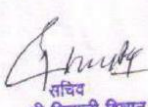
**Hon'ble Shri Harshvardhan P. Deshmukh**  
**President**

**Metric No: 6.3.1:** *The institution has effective welfare measures for teaching and non- teaching staff.*

This document Contains:

1. Certificate of Shri Shivaji Science and Arts College Sevakanchi Sahakari Patsanstha Tq. Chikhli (Reg. No.: 207)
2. List of Members
3. Group Insurance
  - Proof: Salary Bill
4. Medical Bill from Government
  - Proof: Audit statement
5. Provision for different types of Leaves

**1. Certificate of Shri Shivaji Science and Arts College Sevakanchi Sahakari Patsanstha  
Tq. Chikhli (Reg. No.: 207)**

	<p>श्री शिवाजी विज्ञान व कला महाविद्यालय सेवकांची सहकारी पतसंस्था म. चिखली र.नं. २०७</p>
<p>श्री. आर. पी. गवई अध्यक्ष</p>	<p>श्री. एस. जे. सरप उपाध्यक्ष</p>
<p>श्री. आर. आर. करपे सचिव</p>	
<p>से.स.प/जा. क.</p>	<p>दि. १२/०१/२०२२</p>
<p><b>प्रमाणपत्र</b></p>	
<p>शिवाजी विज्ञान व कला महाविद्यालय सेवकांची सहकारी पतसंस्था म. चिखली र.नं. २०७ चे सर्व सभासद यांना १०,००,०००/- अक्षरी (दहा लाख) रुपये कर्ज द. सा. द. शे १० % व्याजाने देण्यात येते. आणि सभासदांच्या ठेवीवर संस्थेकडून दरवर्षी १०% दराने व्याज दिल्या जाते. व शेअर्स वर १३ % दराने व्याज दिल्या जाते.</p>	
	<p> सचिव श्री शिवाजी विज्ञान व कला महाविद्यालय सेवकांची सहकारी पतसंस्था म. चिखली र. न. २०७</p>

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is given on  
next page.


**Shree Shivaji Science and Arts College Co-operative Credit Society Ltd. Chikhli****Reg.No. 207**

Date: 12/01/2022

**Certificate**

Shivaji Science and Arts College Employees' Co-operative Credit Society M. Chikhli  
R.No. Loan of Rs.10,00,000/- Akhari (Ten Lakh) to all members of 207. Sa. The. Sh is paid at  
10% interest. And interest is paid by the institution at the rate of 10% per annum on the  
member's deposit. And 13% interest is paid on shares.

## 2. List of Members



श्री शिवाजी विज्ञान व कला महाविद्यालय सेवकांची सहकारी पतसंस्था  
म, चिखली र.नं. २०७

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श्री. आर. पी. गवई  
अध्यक्ष

श्री. एस. जे. सरप  
उपाध्यक्ष

श्री. आर. आर. करपे  
सचिव

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से.स.प/जा. क.

दि. १२/०१/२०२२

**प्रमाणपत्र**

श्री शिवाजी विज्ञान व कला महाविद्यालय सेवकांची सह. पतसंस्था म, चिखली र.नं. २०७  
चे आज रोजी सभासद त्यांची नावे खालील प्रमाणे आहे.

१	श्री. डि. बि. बोवडे
२	श्री. आर. पी. गवई
३	कु. एम. टी. निकम
४	एस. ए. काटोले
५	एस आय जुवकलकर
६	श्री. एस. एन. मेंडे
७	कु. व्ही. एम. हेमके
८	श्री. एस. एल. कुभारे
९	श्री. व्ही. आर. पडवाल
१०	श्री. जि.जि.माल्टे
११	श्री. एस. जे. कोकोडे
१२	कु. ए. आर. मुळे
१३	कु. एस. एम. कलाखे
१४	श्री. एन. बी. ठाकरे
१५	श्री. ए. बी. कदम
१६	श्री जे. जे. जाधव
१७	श्री आर. बी. गाडे
१८	श्री डी. एल गावंडे
१९	श्री एम. डी. कोलते
२०	श्री एस. एस. काळे
२१	श्री जी. डी थोरात
२२	श्री पी. पी. पडघन
२३	श्री व्ही. बी. हुसे





२४	श्री . डी. एन. भोयर
२५	डॉ. एस. आर. पाटील
२६	डॉ. पी. बी. नल्ले
२७	डॉ. एम. ई. जाधव
२८	श्री. एस. ए. साळवे
२९	कु. टि. एस. श्रीरामे
३०	श्री. के. डी. पठाण
३१	कु. एस. पी. खिल्लारे
३२	श्री. यु. डी. कानडजे
३३	श्री जि. के. वरकडे
३४	श्री टी. एस. वाघ
३५	श्री जे. टी. वारे
३६	श्री एस. जी. पाटील
३७	श्री ए. टी. पवार
३८	श्री. एस. जे. भगत
३९	श्री पी. एस. सोनुने
४०	श्री. एस. एस. गवई
४१	श्री ए. बी. चाटे
४२	श्री. ए. वि. बाहेकर
४३	श्री ई. एल. जाधव
४४	श्री. रहीम. ए. शेख
४५	श्री. एस. ए. चव्हाण
४६	श्री. एस. पि. धांगुंडे
४७	श्री. एस. एस. सोळंकी
४८	श्री. ए. पि. मोहोड
४९	श्री. डी. एम. पखान
५०	श्री. के. के. चव्हाण
५१	श्री. आर. एस. भोडे
५२	श्री. एच. एस. चव्हाण
५३	श्री. व्ही. आर. सपकाळ
५४	श्री. व्ही. डी. सावळे
५५	श्री. आर. आर. करपे
५६	श्री आर. एल. कुरेशी
५७	श्री आर. ए. सर्वई



७८	श्री डी. आर. उन्हाळे
७९	श्री एस. यु. रिळे
८०	श्री के. आर. पडघान
८१	कु. वाय. टी. सुरडकर
८२	श्री पी. जी. सवडतकर
८३	श्री एस. आर. इंगळे
८४	श्री पी. एस. तडुरकर
८५	श्री जी. एल. सरजने
८६	श्री एस. एस. चिंचोले
८७	श्री ए. डी. मुगल




  
 सविब अध्यक्ष  
 श्री शिवाजी विज्ञान व कला महाविद्यालय  
 शेळगावची सततवर्ती पत्रसंस्था व. विस्तार  
 शेळगाव, जिल्हा जालगाव, महाराष्ट्र

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next page.

**Shri Shivaji College of Science and Arts Earners with Credit Society Chikhli  
Limited R.No. 207 Dist. Buldana**

Following are the member of Shri Shivaji College of Science and Arts Earners with Credit Society Chikhli Limited R.No. 207 Dist. Buldana

Sr. No.	Name of Member
1	Shri. D. B. Bobade
2	Shri. R.P. Gawai
3	Ku. M. T. Nikam
4	S. A. Katole
5	S. I. Jukkalkar
6	Shri. S. N. Mendhe
7	Ku. V. M. Hemke
8	Shri. S. L. Kumbhare
9	Shri. V. R. Padwal
10	Shri. G. G. Malte
11	Shri. S. J. Kokode
12	Ku. A. R. Mule
13	Ku. S. M. Kalakhe
14	Shri. N. B. Thakre
15	Shri. A. B. Kadam
16	Shri. J. J. Jadhao
17	Shri. R. B. Gade
18	Shri. D. L. Gawande
19	Shri. M. D. Kolte
20	Shri. S. S. Kale
21	Shri. G. D. Thorat
22	Shri. P. P. Padghan
23	Shri. V. B. Huse
24	Shri. D. N. Bhoyar
25	Dr. S. R. Patil
26	Dr. P. B. Nalle
27	Dr. M. E. Jadhav
28	Shri. S. A. Salve
29	Ku. T. S. Shrirame
30	Shri. K. D. Pathan
31	Ku. S. P. Khillare
32	Shri. U. D. Kandje
33	Shri. G. K. Varkade
34	Shri. T. S. Wagh
35	Shri. J. T. Ware
36	Shri. S. G. Patil
37	Shri. A. T. Pawar
38	Shri. S. J. Bhagat
39	Shri. P. S. Sonune

**Shri Shivaji College of Science and Arts Earners with Credit Society Chikhli  
Limited R.No. 207 Dist. Buldana**

40	Shri. S. S. Gawai
41	Shri. A. B. Chate
42	Shri. A. V. Bahekar
43	Shri. E. L. Jadhav
44	Shri. Rahim A. Shaikh
45	Shri. S. A. Chavan
46	Shri. S. P. Ghangunde
47	Shri. S. S. Solanki
48	Shri. A. P. Mohod
49	Shri. D. M. Pakhan
50	Shri. K. K. Chavan
51	Shri. R. S. Bhonde
52	Shri. H. S. Chavan
53	Shri. V. R. Sapkal
54	Shri. V. D. Salwe
55	Shri. R. R. Karpe
56	Shri. R. L. Kureshi
57	Shri. R. A. Sawai
58	Shri. D. R. Unhale
59	Shri. S. U. Rindhe
60	Shri. K. R. Padghan
61	Ku. Y. T. Suradkar
62	Shri. P. G. Sawadtkar
63	Shri. S. R. Ingle
64	Shri. P. S. Warudkar
65	Shri. G. L. Sarjane
66	Shri. S. S. Chinchole
67	Shri. A. D. Mugal

**President**  
Prof. R. P. Gawai

**Vice President**  
Pvt. S. J. Sarap

**Secretary**  
Shri R.R. taxes



### 3. Group Insurance: Proof Salary Statement

FORM 1 ( Vide Paragraph iv (i) (b) of the Schedule of the gross amount of Monthly salary & Allowances

Name of the College :- SHRI SHIVAJI  
Location CHIKHLI

Scheme Sent out in the Appendix  
Monthly salary & Allowances  
SCIENCE & ARTS COLLEGE, CHIKHLI  
Dist:- BULDANA  
College salary payment Bank A/c No. 2  
Code No. BAAS-

Salary bill/Supplementary bill for the month of December 2023 Paid in January 2024

Sr	Name of Employee	Employer's Bank a/c No.	Designation	Scale of pay	Details of the Admissible										Total	Deduction to be credited to the Provident fund a/c:										Deduction on account					Total Deduction to be adjusted (14+16+17+18+25)	Net Salary to be credited to the individual a/c of the employee (10-26)	Remarks
					Pay Band	Grade Pay	D.A.	H.R.A.	T.A.	Special Pay	D. A. Amans	NPS Emp. Cont. 14%	P.F. a/c No.	Amount deducted by way of Monthly Subscription		Refund of Total 12 + 13	Amount deducted by way of	N.P.S. Monthly rate of Emp. 10%	N.P.S. Monthly rate of Emp. 14%	N.P.S. Amount of contrib.	Total Deduct. (N.P.S.)	I.Tax	P.Tax	Other Authorized Deductions Separate Sheet									
1	2	3	4	5	6	7	8	9	10	10	10	10	11	12	13	14	15	13	14	14	15	16	17	20	21	22	23						
1	Ku. M. T. Nikam	20244825681	Prof.	L-14 144200 - 218200	218200			100372	19638	2700	1500	80380	422790	3142	20000		20000				0	90000	200	3533	113733	309057							
2	Ku. V. U. Poochi	20244825705	Prof.	L-14 144200 - 218200	218200			100372	19638	2700		43640	384550	3144	20000		20000				0	90000	200	100	110300	274250							
3	Shri. S. L. Kumbhare	20244825841	Asst. Prof.	L-14 144200 - 218200	153000			70380	13770	2700		29988	269838	7522	10000		10000				0	50000	200	5782	65982	203856							
4	Shri S. I. Jukkar	20244830781	Asst. Prof.	L-13A 131400 - 217700	139400			64124	12546	2700		27880	246650	BLD 6856	15000		15000				0	50000	200	3440	68640	178010							
5	Shri S. H. Mendhe	20231090207	Asst. Prof.	L-12 79800 - 211500	82200			37812	7398	2700		16164	19065	165339	0661010 022059H MM8201 R		0	12002	19065	1617	32684	20000	200	20513	73307	91942							
6	Shri H. B. Thakare	68002968134	Asst. Prof.	L-12 79800 - 211500	84700			38952	7623	2700		16364	19604	169953	0661010 022054B TM8001C		0	12367	19604	1637	33608	20000	200	2000	55808	114145							
7	Shri A. B. Kadam	68002968415	Asst. Prof.	L-12 79800 - 211500	95300			43838	8577	2700		19060	22149	191624	0661010 022054B KM8001J		0	13914	22149	1906	37969	25000	200	2000	65169	126455							

FORM 1 ( Vide Paragraph iv (b) of the Schedule of the gross amount of Monthly salary & Allowances											Scheme Sent out in the Appendix Monthly salary & Allowances											College salary payment Bank A/c No. Code No. BAAS-											
Name of the College :- SHRI SHIVAJI											SCIENCE & ARTS COLLEGE, CHIKHLI																						
Location CHIKHLI											Dist:- BULDANA																						
Salary bill/Supplementary bill for											the month of December 2023 Paid in January 2024																						
Sr	Name of Employee	Employer's Bank a/c No.	Designation	Scale of pay	Details of the Admissible										Total	Deduction to be credited to the Provident fund a/c:										Deduction on account					Total Deduction to be credited to the individual a/c of the employee (10-26)	Net Salary to be credited to the individual a/c of the employee (10-26)	Remarks
					Pay Band	Grade Pay	D.A.	H.R.A.	T.A.	Special Pay	D. A. Amans	NPS Emp. Cont. 14%	P.F. a/c No.	Amount deducted by way of Subscription		Refund of Total 12 + 13	Amount deducted by way of	N.P.S. Monthly rate of Emp. 10%	N.P.S. Monthly rate of Emp. 14%	N.P.S. Amount of contrib.	Total Deduct. (N.P.S.)	I.Tax	P.Tax	Other Authorized Deductions Separate Sheet									
1	2	3	4	5	6	7	8	9	10	10	10	10	11	12	13	14	15	13	14	14	15	16	17	20	21	22	23						
8	Ku. S. M. Kaliahe	68003427196	Asst. Prof.	L-12 79800 - 211500	95300		43838	8577	2700		19060	22149	191624	0661010 022053M KF7501M		0	13914	22149	1906	37969	25000	200	3000	66169	125455								
9	Shri G. G. Malle	20244825738	Asst. Prof.	L-10 57700 - 182400	120600		55476	10854	2700		24120		213750	6302	10000	10000		0		0	40000	200	20401	70601	143149								
10	Sau. V. M. Henke	68003825144	Asst. Prof.	L-12 79800 - 211500	98200		45172	8838	2700		19640	22823	197373	0661010 022054M HF8001T		0	14338	22823	1964	39125	25000	200	2000	66325	131048								
11	Shri G. D. Thorat	6804241483	Asst. Prof.	L-10 57700 - 182400	64900		29854	5841	2700		12980	15084	131359	0661010 022054C TM8501P		0	9476	15084	1298	25858	10000	200	2000	38058	93301								
12	Ku. T. S. Shrame	20244825737	Asst. Prof.	L-10 57700 - 182400	64900		29854	5841	2700		12980	15084	131359	0661010 022054B SF8601H		0	9476	15084	1298	25858	10000	200	2000	38058	93301								
13	Shri S. S. Kale	2024223568	Asst. Prof.	L-10 57700 - 182400	64900		29854	5841	2700		12980	15084	131359	0661010 022053S KM8001I		0	9476	15084	1298	25858	10000	200	2000	38058	93301								
14	Ku. P. B. Nalle	680388879	Asst. Prof.	L-10 57700 - 182400	64900		29854	5841	2700		12980	15084	131359	0661010 022054B HF8601C		0	9476	15084	1298	25858	10000	200	14000	50058	81301								

FORM 1 ( Vide Paragraph iv (i) (b) of the  
Schedule of the gross amount of

Name of the College :- SHRI SHIVAJI  
Location CHIKHLI

Scheme Sent out in the Appendix  
Monthly salary & Allowances  
SCIENCE & ARTS COLLEGE, CHIKHLI  
Dist:- BULDANA

College salary payment Bank A/c No. :  
Code No. :BAIAS

Salary bill/supplementary bill for the month of December 2023 Paid in January 2024

Sr	Name of Employee	Employer's Bank a/c No.	Designation	Scale of pay	Details of the Admissible								Total	Deduction to be credited to the Provident fund a/c										Deduction on account				Total Deduction to be adjusted (14+16+17+18+25)	Net Salary to be credited to the individual a/c of the employee (10-26)	Remarks
					Pay Band	Grade Pay	D.A.	H.R.A.	T.A.	Special Pay	D.A. Arrears	NPS Empr. Cont. 14%		P.F. a/c No.	Amount deducted by way of			Amount deducted by way of			I.Tax	P.Tax	Other Authorized Deductions Separate Sheet							
															Monthly Subscription	Refund of Withdrawal	Total 12 + 13	N.P.S. Monthly sub. Original 10%	N.P.S. Monthly sub. OF Empr. 14%	N.P.S. Arrears of sub.				Total Deduct. (N.P.S.)						
1	2	3	4	5	6	7	8	9	10	10	10	10	11	12	13	14	15	13	14	16	15	16	17	20	21	22	23			
15	Shri P. P. Padghan	6030330254	Asst. Prof.	L-10 57700 - 182400	64900		29854	5841	2700			12980	15084	131359	0661010 02205PP PM5201Y			0	9476	15084	1298	25858	10000	200	32000	68058	63301			
16	Shri V. B. Huse	6030360306	Asst. Prof.	L-10 57700 - 182400	64900		29854	5841	2700			12980	15084	131359	0661010 02205V8 N46101 A			0	9476	15084	1298	25858	10000	200	17000	53058	78301			
17	Shri M. D. Kolhe	2509022548	Asst. Prof.	L-10 57700 - 182400	64900		29854	5841	2700			12980	15084	131359	0661010 02205MD N40301 H			0	9476	15084	1298	25858	10000	200	4764	40822	90537			
18	Shri D. L. Gawande	2509022537	Asst. Prof.	L-10 57700 - 182400	64900		29854	5841	2700			12980	15084	131359	0661010 02205DL GM5201 P			0	9476	15084	1298	25858	10000	200	2000	38058	93301			
19	Shri R. B. Gade	6030402134	Asst. Prof.	L-10 57700 - 182400	64900		29854	5841	2700			12980	15084	131359	0661010 02205RB GM5001L			0	9476	15084	1298	25858	10000	200	0	36058	95301			
20	Ku. S. S. Gaikwad	6030408075	Asst. Prof.	L-10 57700 - 182400	63000		28980	5670	2700			12600	14642	127992	0661010 02205SS GF5301A			0	9198	14642	1260	25100	10000	200	0	35300	92292			
21	Ku. M. E. Jadhao	2509407238	Asst. Prof.	L-10 57700 - 182400	64900		29854	5841	2700			12980	15084	131359	0661010 02205ME JF7801C			0	9476	15084	1298	25858	10000	200	2000	38058	93301			

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FORM 1 ( Vide Paragraph iv (i) (b) of the Schedule of the gross amount of

Name of the College :- SHRI SHIVAJI

Location CHIKHLI

Salary bill/supplementary bill for

Scheme Sent out in the Appendix

Monthly salary & Allowances

SCIENCE & ARTS COLLEGE, CHIKHLI

Dist:- BULDANA

College salary payment Bank A/c No. :

Code No. :BAIAS

the month of December 2023 Paid in January 2024

Sr	Name of Employee	Employer's Bank a/c No.	Designation	Scale of pay	Details of the Admissible								Total	Deduction to be credited to the Provident fund a/c:										Deduction on account				Total Deduction to be adjusted (14+16+17+18+25)	Net Salary to be credited to the individual a/c of the employee (10-26)	Remarks
					Pay Band	Grade Pay	D.A.	H.R.A.	T.A.	Special Pay	D.A. Arrears	NPS Empr. Cont. 14%		P.F. a/c No.	Amount deducted by way of			Amount deducted by way of			Total Deduct. (N.P.S.)	I.Tax	P.Tax	Other Authorized Deductions Separate Sheet						
															Monthly Subscription	Refund of Withdrawal	Total 12 + 13	N.P.S. Monthly sub. Original 10%	N.P.S. Monthly sub. OF Empr. 14%	N.P.S. Arrears of sub.										
1	2	3	4	5	6	7	8	9	10	10	10	10	10	11	12	13	14	15	13	14	14	15	16	17	20	21	22	23		
22	Shri R. H. Wankhade	2011111465	Librarian	L-10 57700 - 182400	77500		36650	6975	2700			15500	18011	156336				0	11315	18011	1550	30876	20000	200	0	51076	105260			
23	Shri S. N. Pawar	2504040842	Asst. Prof.	L-10 57700 - 182400	64900		29854	5841	2700			12980	15084	131359				0	9476	15084	1298	25858	13000	200	0	39058	92301			
TOTAL Teaching					2159500	0	993370	194355	62100	1500		467176	304367	4182368			75000	0	75000	191284	304367	26118	521769	578000	4600	140533	1319902	2862466		
1	Shri. T. S. Wagh	2504030290	Lab. Att	S - 8 25500 - 81100	47500		21850	4275	1350			9284		84259	3151	2000		2000				0	4000	200	18119	24319	59940			
2	Shri. G. K. Wankhade	2504030281	Lab. Att	S - 8 25500 - 81100	47500		21850	4275	1350			9500		84475	3152	2000		2000				0	4000	200	5918	12118	72367			
3	Shri. R. R. Karpe	2504030283	Lab. Att	S - 8 25500 - 81100	47500		21850	4275	1350			9428		84403	3154	5000		5000				0	4000	200	42281	51481	32922			
4	Shri. P. S. Sonune	2504030284	Lab. Att	S - 8 25500 - 81100	47500		21850	4275	1350			9500		84475	3155	2000		2000				0	4000	200	18172	24372	60103			

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FORM 1 ( Vide Paragraph iv (i) (b) of the

Schedule of the gross amount of

Name of the College :- SHRI SHIVAJI

Location CHIKHLI

Distr:- BULDANA

Salary bill/Supplementary bill for

the month of December 2023 Paid in January 2024

Scheme Sent out in the Appendix

Monthly salary &amp; Allowances

SCIENCE &amp; ARTS COLLEGE, CHIKHLI

Distr:- BULDANA

the month of December 2023 Paid in January 2024

College salary payment Bank A/c No. 2

Code No. BAAS-

Sr	Name of Employee	Employer's Bank a/c No.	Designation	Scale of pay	Details of the Admissible							Total	Deduction to be credited to the Provident fund a/c										Deduction on account			Total Deduction to be credited to the individual a/c of the employee (10-26)	Net Salary to be credited to the individual a/c of the employee (10-26)	Remarks
					Pay Band	Grade Pay	D.A.	H.R.A.	T.A.	Special Pay	D.A. Arrears		NPS Empr. Cont. 14%	Amount deducted by way of				Amount deducted by way of				I Tax	P Tax	Other Authorized Deductions Separate Sheet				
														P.F. a/c No.	Monthly Subscriptions	Refund of PF	Total 12 x 13	N.P.S. Monthly sub. Original 10%	N.P.S. Monthly sub. Of Empr. 14%	N.P.S. Arrears of sub.	Total Deduct. (N.P.S.)							
1	2	3	4	5	6	7	8	9	10	10	10	11	12	13	14	15	13	14	14	15	16	17	20	21	22	23		
5	Shri. J. T. Ware	2024020119	Lab. Att	S - 8 25500-81100	47500		21850	4275	1350		9428		84403	3157	2000		2000			0	4000	200	13039	19239	65164			
6	Ku. S. P. Khilare	2024020119	Lib. Att	S - 8 25500-81100	47500		21850	4275	1350		9500		84475	3162	5000		5000			0	4000	200	28322	37522	46953			
7	Shri. D. M. Pakhan	2024020119	Peon	S - 5 18000-56900	33400		15364	3006	1350		6540		59660	6777	2000		2000			0	1000	200	23519	26719	32941			
8	Shri Md Azif SK Raju	2024020119	Peon	S - 5 18000-56900	33400		15364	3006	1350		6540		59660	7054	1000		1000			0	1000	200	44259	46459	13201			
9	Shri. S. S. Gawai	2024020122	Sr.Clerk	S - 8 25500-81100	37500		17250	3375	1350		7368		66843	7650	4000		4000			0	2000	200	5066	11266	55577			
10	Shri. A. V. Bahekar	2024020124	Lab. Att	S - 7 21700-69100	37200		17112	3348	1350		7440		66450	7654	2000		2000			0	2000	200	14822	19022	47428			
11	Shri. R. A. Sheikh	2024020124	Lab. Att	S - 7 21700-69100	37200		17112	3348	1350		7440		66450	7656	2000		2000			0	2000	200	5310	9510	56940			

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FORM 1 ( Vide Paragraph iv (i) (b) of the

Schedule of the gross amount of

Name of the College :- SHRI SHIVAJI

Location CHIKHLI

Distr:- BULDANA

Salary bill/Supplementary bill for

the month of December 2023 Paid in January 2024

Scheme Sent out in the Appendix

Monthly salary &amp; Allowances

SCIENCE &amp; ARTS COLLEGE, CHIKHLI

Distr:- BULDANA

the month of December 2023 Paid in January 2024

College salary payment Bank A/c No. 2

Code No. BAAS-

Sr	Name of Employee	Employer's Bank a/c No.	Designation	Scale of pay	Details of the Admissible							Total	Deduction to be credited to the Provident fund a/c										Deduction on account			Total Deduction to be credited to the individual a/c of the employee (10-26)	Net Salary to be credited to the individual a/c of the employee (10-26)	Remarks	
					Pay Band	Grade Pay	D.A.	H.R.A.	T.A.	Special Pay	D.A. Arrears		NPS Empr. Cont. 14%	P.F. a/c No.	Amount deducted by way of				Amount deducted by way of				Total Deduct. (N.P.S.)	I.Tax	P.Tax				Other Authorized Deductions Separate Sheet
															Monthly Subscripti-on	Refund of Withdra-ge	Way of 12 + 13	N.P.S. Monthly sub. Original 10%	N.P.S. Monthly sub. Of Empr. 14%	N.P.S. Arrears of sub.									
1	2	3	4	5	6	7	8	9	10	10	10	11	12	13	14	15	13	14	14	15	16	17	20	21	22	23			
12	Shri. S. A. Chavan	2024020126	Lab. Att	S-7 21700-69100	37200		17112	3348	1350		7440		66450	7652	2000		2000			0	2000	200	440	4640	61810				
13	Shri. K. K. Chavan	2024020127	Jr.Clerk	S-6 19900-63200	29300		13478	2637	1350		5860		52625	7657	2000		2000			0	1000	200	29285	32485	20140				
14	Shri. S. P. Ghangurde	2024020128	Peon	S-3 16600-52400	29000		13340	2610	1350		5600		51900	7658	2000		2000			0	1000	200	23039	26239	25661				
15	Shri A. M. Gite	2024020132	Lab. Asst	S - 8 25500-81100	37500		17250	3375	1350		7220		66695	BLD 8120	2000		2000			0	2000	200	43551	47751	18944				
16	Shri A. P. Mohod	2024020133	Lab. Att	S - 7 21700-69100	36000		16100	3150	1350		6800		62400	BLD 8121	2000		2000			0	2000	200	36061	40261	22139				
17	Shri S. S. Solanki	2024020134	Lab. Att	S-6 19900-63200	37200		17112	3348	1350		7176		66186	7653	3000		3000			0	2000	200	18623	23823	42363				
18	Shri R. S. Bhorde	2024020138	Lab. Att	S - 8 25500-81100	47500		21850	4275	1350		9500		84475	3149	4000		4000			0	4000	200	5996	14196	70279				

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FORM 1 ( Vide Paragraph iv (i) (b) of the

Schedule of the gross amount of

Name of the College :- SHRI SHIVAJI

Location CHIKHLI

Salary bill/Supplementary bill for

Scheme Sent out in the Appendix

Monthly salary &amp; Allowances

SCIENCE &amp; ARTS COLLEGE, CHIKHLI

Dist:- BULDANA

the month of December 2023 Paid in January 2024

College salary payment Bank A/c No. 2

Code No. BAAJAS

Sr	Name of Employee	Employ-ee's Bank a/c No.	Designation	Scale of pay	Details of the Admissible								Total	Deduction to be credited to the Provident fund a/c										Deduction on account			Total Deduction to be credited to the individual a/c of the employee (10-26)	Net Salary to be credited to the individual a/c of the employee (10-26)	Remarks
					Pay Band	Grade Pay	D.A.	H.R.A.	T.A.	Special Pay	D.A. Arrears	NPS Empr. Cont. 14%		Amount deducted by way of				Amount deducted by way of				I Tax	P Tax	Other Authorized Deductions Separate Sheet					
														P.F. a/c No.	Monthly Subscrip-tion	Refund of Withdrawal	Total 12 + 13	N.P.S. Monthly sub. Original 10%	N.P.S. Monthly sub. Of Empr. 14%	N.P.S. Arrears of sub.	Total Deduct. (N.P.S.)								
1	2	3	4	5	6	7	8	9	10	10	10	11	12	13	14	15	13	14	14	15	16	17	20	21	22	23			
19	Shri R. A. Sawai	2022024874	Lib. Clerk	S - 8 25500-81100	33300		15318	2997	1350		6600	7731	67296	0661010 02205RA SM70011			0	4862	7731	660	13253	1000	200	5096	19549	47747			
20	Shri S. G. Patil	2024180201	Lab. Asstt	S - 8 25500-81100	38600		17756	3474	1350		7440		68620	BLD 7651	2000		2000			0	2000	200		2578	6778	61842			
21	Shri H. S. Chavan	2014975212	Lib. Att	S - 8 25500-81100	50400		23184	4536	1350		10080		89550	BLD 2563	6000		6000			0	4000	200	0	10200	79350				
22	Shri V. R. Sapkal	2014975298	Lab. Att	S - 7 21700-69100	37200		17112	3348	1350		7440		66450	BLD 7282	3000		3000			0	2000	200	5000	10200	56250				
23	Shri A. V. Chate	2024146878	Jr Clerk	S-12 35400-112400	44900		20654	4041	1350		8540		79485	4079	2000		2000			0	4000	200	12000	18200	61285				
24	Shri E. L. Jadhao	2024142820	Lab. Att	S - 8 25500-81100	47500		21850	4275	1350		9500		84475	BLD 3169	2000		2000			0	4000	200	39000	45200	39275				
25	Shri B. H. Deshmukh	2018025048	Jr Clerk	S-6 19900-63200	27600		12696	2484	1350		5520		49650	AMT	3000		3000			0	500	200		3700	45950				

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FORM 1 ( Vide Paragraph iv (i) (b) of the

Schedule of the gross amount of

Name of the College :- SHRI SHIVAJI

Location CHIKHLI

Salary bill/Supplementary bill for

Scheme Sent out in the Appendix

Monthly salary &amp; Allowances

SCIENCE &amp; ARTS COLLEGE, CHIKHLI

Dist:- BULDANA

the month of December 2023 Paid in January 2024

College salary payment Bank A/c No. 2

Code No. BAAJAS

Sr	Name of Employee	Employ-ee's Bank a/c No.	Designation	Scale of pay	Details of the Admissible							Total	Deduction to be credited to the Provident fund a/c										Deduction on account				Net Salary to be credited to the individual a/c of the employee (10-26)	Remarks
					Pay-Band	Grade Pay	D.A.	H.R.A.	T.A.	Special Pay	D.A. Arrears		NPS Empr. Cont. 14%	Amount deducted by way of				Total Deduct. (N.P.S.)	I.Tax	P.Tax	Other Authorized Deductions Separate Sheet	Total Deduction to be adjusted (14+16+17+18+25)						
														Monthly Subscrip-tion	Refund of Withdrawal	Total 12 + 13	N.P.S. Monthly sub. Original 10%						N.P.S. Monthly sub. Of Empr. 14%	N.P.S. Arrears of sub.				
1	2	3	4	5	6	7	8	9	10	10	10	11	12	13	14	15	13	14	14	15	16	17	20	21	22	23		
	Total (Non teaching)				955900	0	458114	89631	33750	0	196684	7731	1781810			64000	0	64000	4862	7731	660	13253	63500	5000	439496	565249	1196561	
	0				2159500	0	993370	194355	62100	1500	467176	304367	4182368	0		75000	0	75000	191284	304367	26118	521769	578000	4600	140533	1319902	2862466	0
	Total				3155400	0	1451484	283986	95850	1500	663860	312098	5964178	0		139000	0	139000	196146	312098	26778	535022	641500	9600	580029	1905151	4059027	0

PLACE CHIKHLI

DATE: 02/01/2024

(Dr. M. T. Nikam)

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**SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHLI**  
 Locations: CHIKHLI, Dist:- BULDANA

Details of the deductions for the month of December -2023 Paid in January - 2024  
 Salary Bill Col. No. 18  
 Other Authorized Deductions

Sr	Name of Employee	LIC	GLSI	Santa	HDFC BLD	CM Relief Fund COVID-19	HS. Society	Jyamsa College Society Bulsana	College Society	Gruh Finance Ltd Bulsana	BDCC Chikhi	SBI CKL	Mak Urban	Add Urban Bulsana	Total (3+20)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Ku. M. T. Nikam	1433	100						2000						3533
2	Ku. V. U. Pochhi		100												100
3	Shri. S. L. Kumbhare	3782							2000						5782
4	Shri S. I. Jukalkar	440					1000		2000						3440
5	Shri S. N. Mendhe	2513					3000		15000						20513
6	Shri H. B. Thakare								2000						2000
7	Shri A. B. Kadam								2000						2000

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**SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHLI**  
 Locations: CHIKHLI, Dist:- BULDANA

Details of the deductions for the month of December -2023 Paid in January - 2024  
 Salary Bill Col. No. 18  
 Other Authorized Deductions

Sr	Name of Employee	LIC	GLSI	Santa	HDFC BLD	CM Relief Fund COVID-19	HS. Society	Jyamsa College Society Bulsana	College Society	Gruh Finance Ltd Bulsana	BDCC Chikhi	SBI CKL	Mak Urban	Add Urban Bulsana	Total (3+20)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
8	Ku. S. M. Kabakhe						1000		2000						3000
9	Shri G. G. Male	2301	100				16000		2000						20401
10	Sau. V. M. Hemke								2000						2000
11	Shri G. D. Thorat								2000						2000
12	Ku. T. S. Shrivame								2000						2000
13	Shri S. S. Kale								2000						2000
14	Ku. P. B. Nale								14000						14000

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**SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHLI**  
 Location: CHIKHLI, Dist: BULDANA

Details of the deductions for the month of December -2023 Paid in January - 2024  
 Salary Bill Col. No. 18  
 Other Authorized Deductions

Sr	Name of Employee	LIC	GLSI	Santa	HDFC BLD	CM Relief Fund COVID-19	HS Society	Jyotsna College Society Bulsana	College Society	Gruh Finance Ltd Bulsana	BDCC Chikhi	SBI CKL	Mak Urban	Add Urban Bulsana	Total (3+20)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
15	Shri P. P. Padghar						18000		14000						32000
16	Shri V. B. Huse						15000		2000						17000
17	Shri M. D. Kote	2764							2000						4764
18	Shri D. L. Gawande								2000						2000
19	Shri R. B. Gade														0
20	Ku. S. S. Gakhwad														0
21	Ku. M. E. Jadhao								2000						2000

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**SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHLI**  
 Location: CHIKHLI, Dist: BULDANA

Details of the deductions for the month of December -2023 Paid in January - 2024  
 Salary Bill Col. No. 18  
 Other Authorized Deductions

Sr	Name of Employee	LIC	GLSI	Santa	HDFC BLD	CM Relief Fund COVID-19	HS Society	Jyotsna College Society Bulsana	College Society	Gruh Finance Ltd Bulsana	BDCC Chikhi	SBI CKL	Mak Urban	Add Urban Bulsana	Total (3+20)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
22	Shri R. H. Wankhede														0
23	Shri S. N. Pawar														0
		13233	300	0	0	0	54000	0	73000	0	0	0	0	0	140533
1	Shri. T. S. Wagh	1069	50						17000						18119
2	Shri. G. K. Warakade	868	50				3000		2000						6916
3	Shri. R. R. Karpe	731	50				25000		2000		14500				42281
4	Shri. P. S. Sonune	1122	50						17000						18172

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**SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHLI**  
 Location: CHIKHLI, Dist:- BULDANA

Details of the deductions for the month of December -2023 Paid in January - 2024  
 Salary Bill Col. No. 18  
 Other Authorized Deductions

Sr	Name of Employee	LIC	GLSI	Samta	HDFC BLD	CM Relief Fund COVID-19	HS Society	Jyamsa College Society Bulsana	College Society	Gruh Finance Ltd Bulsana	BDCC Chikhi	SBI CKL	Mak Urban	Addi Urban Bulsana	Total (3+20)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
5	Shri. J. T. Ware	989	50						12000						13039
6	Ku. S. P. Khilare	1272	50						27000						28322
7	Shri. D. M. Pakhan	494	25				1000		22000						23519
8	Shri Md.Arif Sh.Raju	234	25				16000		20000					8000	44259
9	Shri. S. S. Gavai	3066							2000						5066
10	Shri. A. V. Bahekar	822							14000						14822
11	Shri. R. A. Sheikh	310					5000								5310

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**SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHLI**  
 Location: CHIKHLI, Dist:- BULDANA

Details of the deductions for the month of December -2023 Paid in January - 2024  
 Salary Bill Col. No. 18  
 Other Authorized Deductions

Sr	Name of Employee	LIC	GLSI	Samta	HDFC BLD	CM Relief Fund COVID-19	HS Society	Jyamsa College Society Bulsana	College Society	Gruh Finance Ltd Bulsana	BDCC Chikhi	SBI CKL	Mak Urban	Addi Urban Bulsana	Total (3+20)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
12	Shri. S. A. Chavan	440													440
13	Shri. K. K. Chavan	1285					21000		7000						29285
14	Shri. S. P. Chhangarde	1039					9000		13000						23039
15	Shri A. M. Gite	601					15000		20000		7950				43551
16	Shri. A. P. Mohod	1061					13000		22000						36061
17	Shri S. S. Solanki	3623							15000						18623
18	Shri R. S. Dhorde	2996					1000		2000						5996

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**SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHLI**  
 Location: CHIKHLI, Dist:- BULDANA

Details of the deductions for the month of December -2023 Paid in January - 2024  
 Salary Bill Col. No. 18  
 Other Authorized Deductions

Sr	Name of Employee	LIC	GLSI	Santa	HDFC BLD	CM Relief Fund COVID-19	HS. Society	Jamda College Society Bulsana	College Society	Gruh Finance Ltd Bulsana	BDCC Chikhi	SBI CKL	Mak Urban	Add Urban Bulsana	Total (3+20)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
19	Shri R. A. Sawai	3096							2000						5096
20	Shri S. G. Patil	578							2000						2578
21	Shri H. S. Chavan														0
22	Shri V. R. Sapkal								5000						5000
23	Shri A. V. Chate								12000						12000
24	Shri E. L. Jadhao						25000		14000						39000
25	Shri B. H. Deshmukh														0

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**SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHLI**  
 Location: CHIKHLI, Dist:- BULDANA

Details of the deductions for the month of December -2023 Paid in January - 2024  
 Salary Bill Col. No. 18  
 Other Authorized Deductions

Sr	Name of Employee	LIC	GLSI	Santa	HDFC BLD	CM Relief Fund COVID-19	HS. Society	Jamda College Society Bulsana	College Society	Gruh Finance Ltd Bulsana	BDCC Chikhi	SBI CKL	Mak Urban	Add Urban Bulsana	Total (3+20)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	<b>Total (Non teaching)</b>	25696	350	0	0	0	134000	0	245000	0	22450	0	0	8000	439496
0	0	13233	300	0	0	0	54000	0	73000	0	0	0	0	0	140533
0		38929	650	0	0	0	188000	0	322000	0	22450	0	0	8000	580029

PLACE CHIKHLI

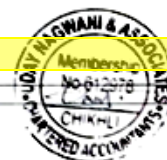
DATE: 02/01/2024

(Dr. M. T. Nisam)

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4. Medical Bill Reimbursed by Government (Proof: In audit statement Medical Bill is Highlighted by Yellow colour)

Uday Nagwani & Associates Chartered Accountants Sindhi Colony, Ward No. 7, D.P. Road, At - Chikhli, Dist. - Buldana		SHRI SHIVAJI SCIENCE & ARTS COLLEGE AT. CHIKHLI, TQ. CHIKHLI, DIST. BULDANA (Managed By : Shri Shivaji Education Society - Amravati) <b>DEGREE COLLEGE ACCOUNT</b> RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON: 31-03-2024		Uday Nagwani B. Com. A.C.A.	
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT		
<b>1 (A) DIRECT RECURRING RECEIPTS</b>		<b>1 (A) DIRECT RECURRING EXPENDITURE</b>			
<b>2 RECURRING RECEIPTS</b>		<b>1 SALARIES PAY</b>			
a) Salary Grant	63639636.00	a) Teaching Staff	30398292.00		
b) G.P.F. Already Deducted by Joint - Director	5772015.00	b) Non-Teaching Staff	12954965.00	43353257.00	
c) D.C.P.S. / N.P.S. Joint - Director - Grant	4745774.00				
d) P.Tax	144000.00	<b>2 DEARNESS ALLOWANCE</b>			
e) Medical Grant	854431.00	a) Teaching Staff	13863766.00		
f) 7th Pay Teaching Staff	855134.00	b) Non-Teaching Staff	5798342.00	19662108.00	
g) 7th Pay Non-Teaching Staff	11119291.00				
h) C.M.B. Salary	901900.00	<b>3 HOUSE ALLOWANCE</b>			
	88032181.00	a) House Rent Allowance	2739027.00		
<b>2 OTHER GRANTS</b>		i) Teaching Staff	1109385.00	3848412.00	
Soft Skill Programme	5000.00	ii) Non - Teaching Staff			
<b>3 FEES AND FINES</b>					
a) Tuition Fees	39200.00	<b>4 GRADE PAY</b>			
b) Laboratory Fees	49810.00	i) Teaching	10000.00		
c) Library Fees	11495.00	ii) Non-Teaching	0.00	10000.00	
d) College Exam Fees	11320.00				
e) College Development Fees	222500.00	<b>5 T.R.A. ALLOWANCE</b>			
f) Admission Fee	14980.00	a) Teaching Staff	749100.00		
	349305.00	b) Non-Teaching Staff	407700.00	1156800.00	
<b>4 OTHER MISC. RECEIPTS FOR COLLEGE</b>		<b>6 N.P.S./D.C.P.S.</b>			
A) Fees for Extra curricular activities		a) Teaching Staff	2355517.00		
i) Extra Curr. acti. Fees	6090.00	b) Non-Teaching Staff	61816.00	2417333.00	
ii) Magazines Fees	8098.00				
iii) Games & Sports Fees	10437.00	<b>7 SPECIL PAY</b>			
iv) Medical Exam Fees	4742.00			28500.00	
v) Students Aid Fund	2765.00	<b>8 7th Pay Teaching Staff</b>			
vi) Physical Efficiency	2680.00	a) Teaching Staff	1377062.00		
vii) I.U.S.M	5460.00	b) Non-Teaching Staff	14407578.00	15784640.00	
	40272.00	<b>9 C.M.B. Salary</b>		916700.00	
		<b>10 MEDICAL BILL</b>		854431.00	
<b>Total (Rs.) C/F</b>	<b>88426758.00</b>	<b>Total (Rs.) C/F</b>	<b>88032181.00</b>	Continue to Next Pg. ....	



## 5. Provision for different types of Leaves

श्री शिवाजी विज्ञान व कला महाविद्यालय, चिखली, जि. बुलडाणा

रजेचा वार्षिक हिशेब दि. १ जानेवारी २०२४ ते दि. ३१ डिसेंबर २०२४

कर्मचार्याचे नाव: Dr. P. P. Padghar

(14)

अ. क्र.	दि. ०१/०१/२०२४ ला शिल्लक रजा			रजेचे प्रकार CL/DL/ ML/ APL/ EL	दिनांक		कालवर्षा	रजेंस किंमत	संबंधित लिपिकाची स्वाक्षरी	प्रान्याची स्वाक्षरी
	CL	ML	APL /EL		पासून	पर्यंत				
1)				APL	2-1-2024	15-1-2024	14		Sub	9.1.2024
2)				DL	9-2-2024	-	01		Sub	25.2.2024
3)				DL	28-3-2024	-	01		Sub	2.4.2024
4) 08				CL	1-4-2024	-	01	07	Sub	5.4.2024
5)				DL	10-4-2024	-	01		Sub	10.4.2024
6)				DL	12-4-2024	-	01		Sub	16.4.2024
7)				DL	15-4-2024	-	01		Sub	16.4.2024
8)				DL	18-4-2024	-	01		Sub	19.4.2024
9)				DL	24-4-2024	26-4-2024	02		Sub	30.4.2024
10) 07				CL	4-7-2024	-	01	006	Sub	20.7.2024
11) 06				CL	11-7-2024	-	01	05	Sub	20.7.2024
12)				DL	19-7-2024	20-7-2024	02		Sub	13.7.2024
13) 05				CL	24-7-2024	25-7-2024	02	07	Sub	24.7.2024
14)				APL	16-8-2024	17-8-24	02		Sub	17.8.2024
15) 04				CL	26-8-2024	-	01	03	Sub	26.8.2024
16) 03				CL	12-9-2024	-	01	02	Sub	12.9.2024
17)				APL	21-9-2024	23-9-2024	03			21.9.2024
18)				DL	27-9-2024	30-9-2024	04			27.9.2024
19) 02				CL	4-10-2024	-	01	01	Sub	5.10.2024
20) 01				CL	14-10-2024	-	01	-	Sub	14.10.2024
21)				DL	26-10-2024	-	01		Sub	25.10.2024
22)				DL	19-11-2024	20-11-2024	02		Sub	
23)				APL	22-11-2024	24-11-2024	03		Sub	