



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)

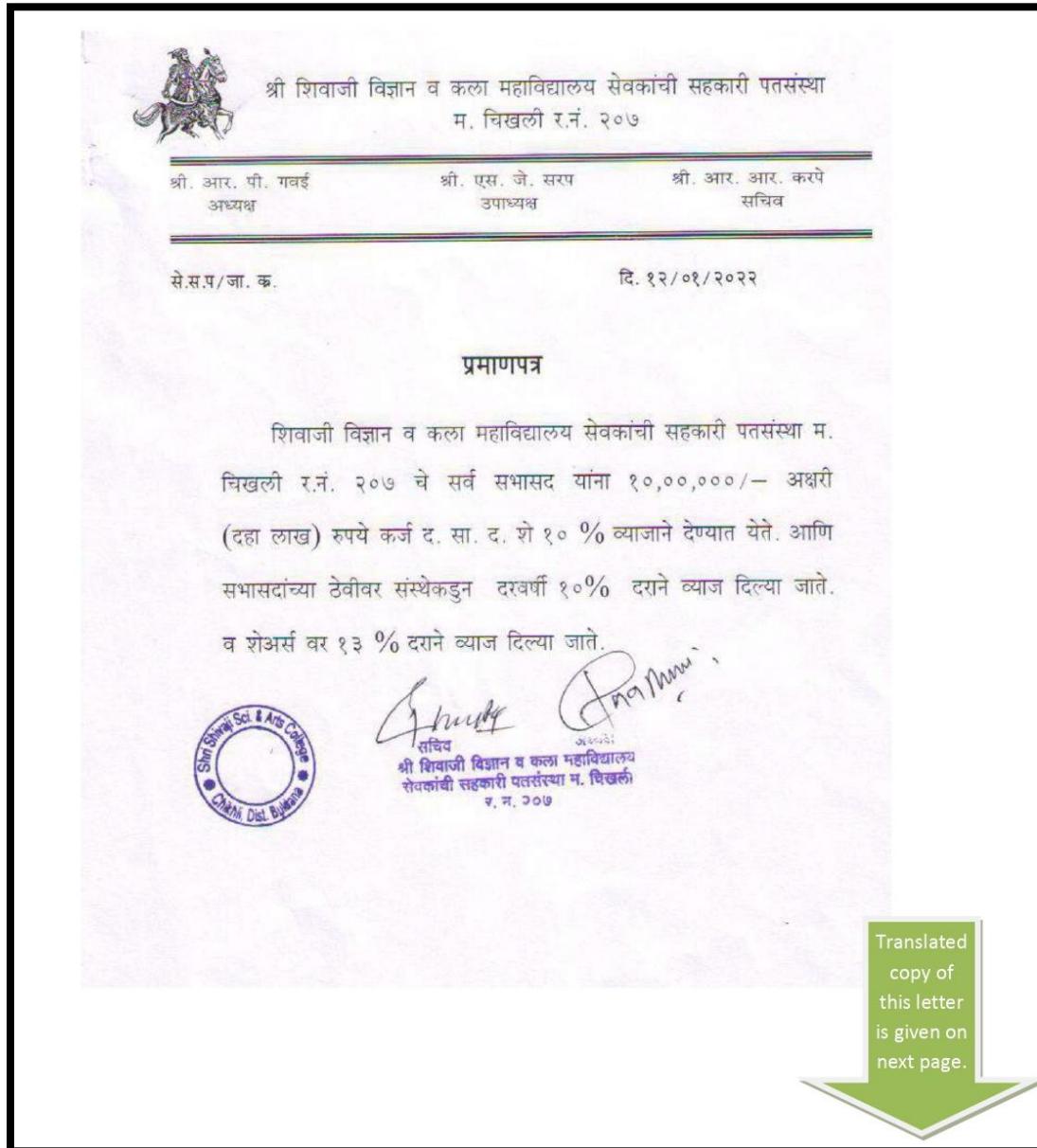
Hon'ble Shri Harshvardhan P. Deshmukh
President

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)**



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

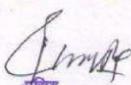
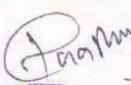
	श्री शिवाजी विज्ञान व कला महाविद्यालय सेवकांची सहकारी पतसंस्था म. चिखली र.नं. २०७																																																
श्री. आर. पी. गवई अध्यक्ष	श्री. एस. जे. सरप उपाध्यक्ष	श्री. आर. आर. करपे सचिव																																															
स.स.प/जा.क.		दि. १२/०१/२०२२																																															
प्रमाणपत्र																																																	
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>१</td><td>श्री. डि. वि. बोबडे</td></tr> <tr><td>२</td><td>श्री. आर. पी. गवई</td></tr> <tr><td>३</td><td>कु. एम. टी. निकम</td></tr> <tr><td>४</td><td>एस. ए. काटोले</td></tr> <tr><td>५</td><td>एस आय जुकळकर</td></tr> <tr><td>६</td><td>श्री. एस. एन. मेंदे</td></tr> <tr><td>७</td><td>कु. व्ही. एम. हेमके</td></tr> <tr><td>८</td><td>श्री. एस. एल. कुभारे</td></tr> <tr><td>९</td><td>श्री. व्ही. आर. पडवाळ</td></tr> <tr><td>१०</td><td>श्री. जिज. मालटे</td></tr> <tr><td>११</td><td>श्री. एस. जे. कोकोडे</td></tr> <tr><td>१२</td><td>कु. ए. आर. मुळे</td></tr> <tr><td>१३</td><td>कु. एस. एम. कलाखे</td></tr> <tr><td>१४</td><td>श्री. एन. बी. ठाकरे</td></tr> <tr><td>१५</td><td>श्री. ए. बी. कदम</td></tr> <tr><td>१६</td><td>श्री जे. जे. जाधव</td></tr> <tr><td>१७</td><td>श्री आर. बी. गाडे</td></tr> <tr><td>१८</td><td>श्री डी. एल. गावडे</td></tr> <tr><td>१९</td><td>श्री एम. डी. कोलते</td></tr> <tr><td>२०</td><td>श्री एस. एस. काळे</td></tr> <tr><td>२१</td><td>श्री जी. डी. थोरात</td></tr> <tr><td>२२</td><td>श्री पी. पी. पड्दमन</td></tr> <tr><td>२३</td><td>श्री व्ही. बी. हुसे</td></tr> </table>				१	श्री. डि. वि. बोबडे	२	श्री. आर. पी. गवई	३	कु. एम. टी. निकम	४	एस. ए. काटोले	५	एस आय जुकळकर	६	श्री. एस. एन. मेंदे	७	कु. व्ही. एम. हेमके	८	श्री. एस. एल. कुभारे	९	श्री. व्ही. आर. पडवाळ	१०	श्री. जिज. मालटे	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. गावडे	१९	श्री एम. डी. कोलते	२०	श्री एस. एस. काळे	२१	श्री जी. डी. थोरात	२२	श्री पी. पी. पड्दमन	२३	श्री व्ही. बी. हुसे
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२४	श्री. डॉ. एन. भोयर
२५	डॉ. एस. आर. पाटील
२६	डॉ. पी. बी. नल्ले
२७	डॉ. एम. ई. जाधव
२८	श्री. एस. ए. साळवे
२९	कृ. टिं. एस. श्रीरामे
३०	श्री. के. डी. पटाणा
३१	कृ. एस. पी. खिल्लारे
३२	श्री. यु. डी. कानडजे
३३	श्री. जि. के. वरकडे
३४	श्री. टी. एस. वाघ
३५	श्री. जे. टी. वरे
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. पी. चाटे
४२	श्री. ए. व्हि. बाहेकर
४३	श्री. ई. एल. जाधव
४४	श्री. रहीम. ए. शेख
४५	श्री. एस. ए. चव्हाण
४६	श्री. एस. पि. घार्गुडे
४७	श्री. एस. एस. सोळंकी
४८	श्री. ए. पि. मोहोड
४९	श्री. डी. एम. परखान
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



५८	श्री डी. आर. उन्हाळे
५९	श्री एस. यु. रिढे
६०	श्री के. आर. पड्घान
६१	कु. वाय. टी. सुरडकर
६२	श्री पी. जी. सवडतकर
६३	श्री एस. आर. इंगळे
६४	श्री पी. एस. वडरकर
६५	श्री जी. एल. सरजने
६६	श्री. एस. एस. विंयोले
६७	श्री ए. डी. मुगल



 सचिव अध्यक्ष
 श्री शिवाजी विज्ञान य कला पदाविद्यालय
 शिवाजी राज्यविद्यालय चक्रवर्ती नगर, बुलढाना, महाराष्ट्र
 लो.

Translated
copy of
this letter
is given on
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. Somune

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. Ghangurde
47	Shri. S. S. Solanki
48	Shri. A. P. Mohod
49	Shri. D. M. Pakhan
50	Shri. K. K. Chavan
51	Shri. R. S. Bhone
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. Sawadkar
63	Shri. S. R. Ingle
64	Shri. P. S. Warudkar
65	Shri. G. L. Sanjane
66	Shri. S. S. Chinchhole
67	Shri. A. D. Mugal

President
Prof. R. P. Gavai

Vice President
Pvt. S. J. Sarap

Secretary
Shri R.R. taxes

3. Group Insurance: Proof Salary Statement

Sr		Name of Employee	Employee 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		Scheme Sent out in the Appendix	Name of the College : SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHILI	Location CHIKHILI	College salary payment Bank A/c No. I	Code No. BAJAS- The month of December 2023 Paid in January 2024						
						Pay Band	Grade Pay	D.A.	H.R.A.	T.A.	Special Pay	D.A. Arrears	NPS	Emp. Cont. 14%	P.F. a/c No.	Monthly Subscript. on Withdraw.	Total 12 + 13	N.P.A. Monthly rate of 10%	N.P.S. Monthly rate of 10%	N.P.S. Arrears of dues	Total Dedu. N.P.S.	I Tax	P Tax								
1	2	3	4	5	6	7	8	9	10	10	10	10	10	10	11	12	13	14	15	13	14	14	15	16	17	20	21	22	23		
1	Ku. M. T. Nikam	20244635681	Prof.	L-18 144200 - 218200	218200	100372	19638	2700	1500	80360		422790	3142	20000		20000				0	90000	200	3533	113733	309057						
2	Ku. V. U. Podhi	20244635705	Prof.	L-14 144200 - 218200	218200	100372	19638	2700		43640		384550	3144	20000		20000				0	90000	200	100	110300	274250						
3	Shri S. L. Kumhare	20244635244	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. Jukkalikar	20244635710	Asso. Prof.	L-13A 131400 - 217100	139400	64124	12546	2700		27880		246560	BLD 6856	15000		15000				0	50000	200	3440	68640	178010						
5	Shri S. N. Menche	20231399097	Asst. Prof.	L-12 79800 - 211500	82200	37812	7398	2700		16164	19065	165339	0661010 02205SN MM8021R						0	12002	19065	1617	32684	20000	200	20513	73397	91942			
6	Shri N. B. Thakare	68009059534	Asst. Prof.	L-12 79800 - 211500	84700	38962	7623	2700		16364	19604	169953	0661010 02205AB TM8001D						0	12367	19604	1637	33608	20000	200	2000	55808	114145			
7	Shri A. B. Kadam	68009059545	Asst. Prof.	L-12 79800 - 211500	95300	43838	8577	2700		19060	22149	191624	0661010 02205AB KM8001J						0	13914	22149	1906	37969	25000	200	2000	65169	126455			

Sr		Name of Employee	Employee 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		Scheme Sent out in the Appendix	Name of the College : SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHILI	Location CHIKHILI	College salary payment Bank A/c No. I	Code No. BAJAS- The month of December 2023 Paid in January 2024						
						Pay Band	Grade Pay	D.A.	H.R.A.	T.A.	Special Pay	D.A. Arrears	NPS	Emp. Cont. 14%	P.F. a/c No.	Monthly Subscript. on Withdraw.	Total 12 + 13	N.P.A. Monthly rate of 10%	N.P.S. Monthly rate of 10%	N.P.S. Arrears of dues	Total Dedu. N.P.S.	I Tax	P Tax								
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			
8	Ku. S. M. Kalukhe	68009059176	Asst. Prof.	L-12 79800 - 211500	95300	43838	8577	2700		19060	22149	191624	0661010 02205SM KF7501M						0	13914	22149	1906	37969	25000	200	3000	66169	125455			
9	Shri G. G. Mathe	20244635270	Asst. Prof.	L-10 57700 - 162400	120600	55476	10854	2700		24120		213750	6302	10000		10000			0	0	40000	200	20401	70601	143149						
10	Sau. V. M. Hemke	68009059046	Asst. Prof.	L-12 79800 - 211500	96200	45172	8838	2700		19640	22823	197373	0661010 02205VM HF8001T						0	14338	22823	1964	39125	25000	200	2000	66325	131048			
11	Shri G. D. Thorat	68042411403	Asst. Prof.	L-10 57700 - 162400	64900	29854	5841	2700		12980	15084	131359	0661010 02205CD TM8501P						0	9476	15084	1298	25858	10000	200	2000	38058	93301			
12	Ku. T. S. Shirsame	20244635157	Asst. Prof.	L-10 57700 - 162400	64900	29854	5841	2700		12980	15084	131359	0661010 02205TS SF9601H						0	9476	15084	1298	25858	10000	200	2000	38058	93301			
13	Shri S. S. Kale	20249505556	Asst. Prof.	L-10 57700 - 162400	64900	29854	5841	2700		12980	15084	131359	0661010 02205SS KM9401I						0	9476	15084	1298	25858	10000	200	2000	38058	93301			
14	Ku. P. B. Nalne	68030868819	Asst. Prof.	L-10 57700 - 162400	64900	29854	5841	2700		12980	15084	131359	0661010 02205PB NF8401Q						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 Monthly salary & Allowances Name of the College :- SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHЛИ Location CHIKHЛИ Salary bill/Supplementary bill for the month of December 2023 Paid in January 2024																								
Sr	Name of Employee	Employee's Bank a/c No.	Designation	Scale of pay	Details of the Admissible								Deduction to be credited to the Provident fund a/c:				Induction 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	18% Emp. Cont 14%	Total	P.F. a/c No.	Amount deducted by way of Monthly Subscript on Withdrawal	Refund of Total 12 + 13	N.P.S. Monthly Deduct. of Emp. 10%	N.P.S. Monthly Deduct. of Emp. 10%	Total Ded. N.P.S.			I.Tax	P.Tax	Other Authorized Deductions Sheet
1	2	3	4	5	6	7	8	9	10	10	10	10	10	11	12	13	14	15	16	17	20	21	22	23
15	Shri P. P. Padghan	6326235254	Asst. Prof.	L-10 57700 - 182400	64900	29854	5841	2700	12980	15084	131359	0661010 02205PP PM9201Y		0	9476	15084	1298	25858	10000	200	32000	68058	63301	
16	Shri V. B. Huse	6326235258	Asst. Prof.	L-10 57700 - 182400	64900	29854	5841	2700	12980	15084	131359	0661010 02205VB HM8101 A		0	9476	15084	1298	25858	10000	200	17000	53058	78301	
17	Shri M. D. Kolte	25095052545	Asst. Prof.	L-10 57700 - 182400	64900	29854	5841	2700	12980	15084	131359	0661010 02205AD KM9301 H		0	9476	15084	1298	25858	10000	200	4764	40822	90537	
18	Shri D. L. Gawande	25095052527	Asst. Prof.	L-10 57700 - 182400	64900	29854	5841	2700	12980	15084	131359	0661010 02205DL GN9201 P		0	9476	15084	1298	25858	10000	200	2000	38058	93301	
19	Shri R. B. Gade	6326232324	Asst. Prof.	L-10 57700 - 182400	64900	29854	5841	2700	12980	15084	131359	0661010 02205RB GM9001L		0	9476	15084	1298	25858	10000	200	0	36058	95301	
20	Ku. S. S. Gaikwad	6326236075	Asst. Prof.	L-10 57700 - 182400	63000	28980	5670	2700	12650	14642	127592	0661010 02205SS GF8301A		0	9198	14642	1260	25100	10000	200	0	35300	92292	
21	Ku. M. E. Jadhao	25095052228	Asst. Prof.	L-10 57700 - 182400	64900	29854	5841	2700	12980	15084	131359	0661010 02205ME JF7501C		0	9476	15084	1298	25858	10000	200	2000	38058	93301	

FORM 1 (Vide Paragraph iv (i) (b) of the Schedule of the gross amount of Monthly salary & Allowances Name of the College :- SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHЛИ Location CHIKHЛИ Salary bill/Supplementary bill for the month of December 2023 Paid in January 2024																									
Sr	Name of Employee	Employee's Bank a/c No.	Designation	Scale of pay	Details of the Admissible								Deduction to be credited to the Provident fund a/c:				Induction 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	18% Emp. Cont 14%	Total	P.F. a/c No.	Amount deducted by way of Monthly Subscript on Withdrawal	Refund of Total 12 + 13	N.P.S. Monthly Deduct. of Emp. 10%	N.P.S. Monthly Deduct. of Emp. 10%	Total Ded. N.P.S.			I.Tax	P.Tax	Other Authorized Deductions Sheet	
1	2	3	4	5	6	7	8	9	10	10	10	10	11	12	13	14	15	16	17	20	21	22	23		
22	Shri R. H. Wankhede	20151513455	Librarian	L-10 57700 - 182400	77500	35650	6975	2700	15500	18011	156336		0	11315	18011	1550	30876	20000	200	0	51076	105260			
23	Shri S. N. Pawar	25264540542	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	25095052050	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. Warkade	25095052050	Lab. Att	S - 8 25500- 81100	47500	21850	4275	1350	9500		84475	3152	2000		2000				0	4000	200	5918	12118	72357	
3	Shri. R. R. Karge	25095052050	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. Sonure	25095052050	Lab. Att	S - 8 25500- 81100	47500	21850	4275	1350	9500		84475	3155	2000		2000				0	4000	200	18172	24372	60103	

FORM 1 (Vide Paragraph iv (i) (b) of the Schedule of the gross amount of Monthly salary & Allowances Name of the College :- SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHЛИ Location CHIKHЛИ Salary bill/Supplementary bill for the month of December 2023 Paid in January 2024																											
Sr	Name of Employee	Employee's Bank a/c No.	Designation	Scale of pay	Details of the Admissible								Deduction to be credited to the Provident fund a/c				Induction 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	18% Emp. Cont 14%	Total	P.F. a/c No.	Amount deducted by way of Monthly Subscript on Withdrawal	Refund of Total 12 + 13	N.P.S. Monthly Nominal OT Emp. 10%	N.P.S. Annual of Subs 14%	Total N.P.S.	ITax	PTax	Other Authorized Deductions 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
5	Shri. J. T. Ware	2024402810	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	2024402810	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	2024402810	Peon	S - 5 18000- 56900	33400	15364	3006	1350		6540		59660	6777	2000	2000				0	1000	200	23519	26719	32941			
8	Shri Md Arif Sk.Raju	2024402810	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	2024402810	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	2024402810	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	2024402810	Lab. Att	S-7 21700- 69100	37200	17112	3348	1350		7440		66450	7656	2000	2000				0	2000	200	5310	9510	56940			

FORM 1 (Vide Paragraph iv (i) (b) of the Schedule of the gross amount of Monthly salary & Allowances Name of the College :- SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHЛИ Location CHIKHЛИ Salary bill/Supplementary bill for the month of December 2023 Paid in January 2024																											
Sr	Name of Employee	Employee's Bank a/c No.	Designation	Scale of pay	Details of the Admissible								Deduction to be credited to the Provident fund a/c				Induction 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	18% Emp. Cont 14%	Total	P.F. a/c No.	Amount deducted by way of Monthly Subscript on Withdrawal	Refund of Total 12 + 13	N.P.S. Monthly Nominal OT Emp. 10%	N.P.S. Annual of Subs 14%	Total N.P.S.	ITax	PTax	Other Authorized Deductions 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
12	Shri. S. A. Charan	2024402810	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. Charan	2024402810	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	2024402810	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	2024402810	Lab. Ass't	S - 8 25500- 81100	37500	17250	3375	1350		7220		66695	8120	2000	2000				0	2000	200	43551	47751	18944			
16	Shri. A. P. Mohod	2024402810	Lab. Att	S - 7 21700- 69100	35000	16100	3150	1350		6800		62400	8121	2000	2000				0	2000	200	36061	40261	22139			
17	Shri. S. S. Solanki	2024402810	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. Bhonde	2024402810	Lab. Att	S - 8 25500- 81100	47500	21850	4275	1350		9500		84475	3149	4000	4000				0	4000	200	5996	14196	70279			

FORM 1 (Vide Paragraph iv (i) (b) of the Schedule of the gross amount of Monthly salary & Allowances Name of the College :- SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHILI Location CHIKHILI Salary bill/Supplementary bill for the month of December 2023 Paid in January 2024																								
Sr	Name of Employee	Employee's Bank a/c No.	Designation	Scale of pay	Details of the Admissible								Deduction to be credited to the Provident fund a/c:			Induction on account			Total N.P.S.	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	N.P.S. Emp. Cont 14%	Total	P.F. a/c No.	Amount deducted by way of Monthly Subscript on Withdrawal	Refund of Total 12 + 13	N.P.S. Monthly Deduct. of Emp. 10%	N.P.S. Arrears of Sums of 14 & 15	I.Tax	P.Tax	Other Authorized Deductions Slab Sheet			
1	2	3	4	5	6	7	8	9	10	10	10	10	10	11	12	13	14	15	16	17	20	21	22	23
19	Shri R. A. Sawal	20240301	Lib. Clerk	S - 8 25500- 81100	33000	15118	2997	1350		6600	7731	67296	0661010 02205RA SM70011		0	4862	7731	660	13253	1000	200	5096	19549	47747
20	Shri S. G. Patil	20240301	Lab. Asstt	S - 8 25500- 81100	38600	17756	3474	1350		7440		69620	BLD 7651	2000		2000			0	2000	300	2578	6778	61842
21	Shri H. S. Chavan	20240301	Lib. Att	S - 8 25500- 81100	50400	23184	4536	1350		10080		89550	BLD 2553	6000		6000			0	4000	200	0	10200	79350
22	Shri V. R. Sapkal	20240301	Lab. Att	S - 7 21700- 69100	37200	17112	3348	1350		7440		66450	BLD 7282	3000		3000			0	2000	300	5000	10200	56250
23	Shri A. V. Chate	20240301	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	20240301	Lab. Att	S - 8 25500- 81100	47500	21850	4275	1350		9500		84475	BLD 3159	2000		2000			0	4000	200	39000	45200	39275
25	Shri B. H. Deshmukh	20240301	Jr.Clerk	S-6 19900- 63200	27600	12696	2484	1350		5520		49650	AMT	3000		3000			0	500	200		3700	45950

FORM 1 (Vide Paragraph iv (i) (b) of the Schedule of the gross amount of Monthly salary & Allowances Name of the College :- SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHILI Location CHIKHILI Salary bill/Supplementary bill for the month of December 2023 Paid in January 2024																											
Sr	Name of Employee	Employee's Bank a/c No.	Designation	Scale of pay	Details of the Admissible								Deduction to be credited to the Provident fund a/c:			Induction on account			Total N.P.S.	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	N.P.S. Emp. Cont 14%	Total	P.F. a/c No.	Amount deducted by way of Monthly Subscript on Withdrawal	Refund of Total 12 + 13	N.P.S. Monthly Deduct. of Emp. 10%	N.P.S. Arrears of Sums of 14 & 15	I.Tax	P.Tax	Other Authorized Deductions Slab Sheet						
1	2	3	4	5	6	7	8	9	10	10	10	10	10	11	12	13	14	15	16	17	20	21	22	23			
Total (Non teaching)					995900	0	458114	89631	33750	0	196684	7731	1781810	64000	0	64000	4862	7731	660	13253	63500	5000	439496	585249	1195661		
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: CHIKHILI

DATE: 02/01/2024

(Dr. M. T. Nikam)

SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHILI

Location: CHIKHILI Distt: BULDANA

Details of the deductions for the month of December - 2023 Paid in January - 2024
Salary Bill Cr. No. 18

Other Authorized Deductions

Sr	Name of Employee	Other Authorized Deductions													Total (3+20)
		LIC	GLSI	Sama	HOFC BLD	CM Relief Fund COVID-19	HS Society	Jamata College Society Bulana	College Society	Gruh Finance Ltd Bulana	BDCC Chikhili	SBI CKL	Malk Urban	Adhi Urban Bulana	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Ku. M. T. Nikam	1433	100					2000							3633
2	Ku. V. U. Pochhi		100												100
3	Shri. S. L. Kumbhare	3782						2000							5782
4	Shri. I. Jukalkar	440					1000		2000						3440
5	Shri. S. N. Mendhe	2513					3000		15000						20513
6	Shri. N. B. Thakare							2000							2000
7	Shri. A. B. Kadam							2000							2000

SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHILI

Location: CHIKHILI Distt: BULDANA

Details of the deductions for the month of December - 2023 Paid in January - 2024

Salary Bill Cr. No. 18

Other Authorized Deductions

Sr	Name of Employee	Other Authorized Deductions													Total (3+20)
		LIC	GLSI	Sama	HOFC BLD	CM Relief Fund COVID-19	HS Society	Jamata College Society Bulana	College Society	Gruh Finance Ltd Bulana	BDCC Chikhili	SBI CKL	Malk Urban	Adhi Urban Bulana	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
8	Ku. S. M. Katake						1000		2000						3000
9	Shri. G. G. Mathe	2301	100				16000		2000						20401
10	Sau. V. M. Hemke								2000						2000
11	Shri. G. D. Thorat								2000						2000
12	Ku. T. S. Shirame								2000						2000
13	Shri. S. S. Kale								2000						2000
14	Ku. P. B. Nale								14000						14000

SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHILI

Location: CHIKHILI Distt: BULDANA

Details of the deductions for the month of December - 2023 Paid in January - 2024
Salary Bill Cr. No. 18

Other Authorized Deductions

Sr	Name of Employee	Other Authorized Deductions													Total (3+20)	
		LIC	GLSI	Sama	HOFC BLD	CM Relief Fund COVID-19	HS Society	Jamata College Society Bulana	College Society	Gruh Finance Ltd Bulana	BDCC Chikhili	SBI CKL	Malk Urban	Adhi Urban Bulana		
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
15	Shri P. P. Padghan						18000		14000							32000
16	Shri V. B. Huse						15000		2000							17000
17	Shri M. D. Kolte	2764							2000							4764
18	Shri D. L. Gawande								2000							2000
19	Shri R. B. Gade															0
20	Ku. S. S. Galkwad															0
21	Ku. M. E. Jadhao								2000							2000

11

SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHILI

Location: CHIKHILI Distt: BULDANA

Details of the deductions for the month of December - 2023 Paid in January - 2024

Salary Bill Cr. No. 18

Other Authorized Deductions

Sr	Name of Employee	Other Authorized Deductions													Total (3+20)	
		LIC	GLSI	Sama	HOFC BLD	CM Relief Fund COVID-19	HS Society	Jamata College Society Bulana	College Society	Gruh Finance Ltd Bulana	BDCC Chikhili	SBI CKL	Malk Urban	Adhi Urban Bulana		
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							5918
3	Shri. R. R. Karpé	731	50				25000		2000		14500					42281
4	Shri. P. S. Sonune	1122	50						17000							18172

12

SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHILI

Location: CHIKHILI Distt: BULDANA

Details of the deductions for the month of December - 2023 Paid in January - 2024
Salary Bill Cr. No. 18

Other Authorized Deductions

Sr	Name of Employee	Other Authorized Deductions													Total (3+20)	
		LIC	GLSI	Sama	HOFC BLD	CM Relief Fund COVID-19	HS Society	Jamata College Society Bulana	College Society	Gruh Finance Ltd Bulana	BDCC Chikhili	SBI CKL	Malk Urban	Adhi Urban Bulana		
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 Afz Sk.Raju	234	25					16000	20000					8000		44259
9	Shri. S. S. Gawai	3066							2000							5066
10	Shri. A. V. Bahekar	822							14000							14822
11	Shri. R. A. Sheikh	310						5000								5310

13

SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHILI

Location: CHIKHILI Distt: BULDANA

Details of the deductions for the month of December - 2023 Paid in January - 2024

Salary Bill Cr. No. 18

Other Authorized Deductions

Sr	Name of Employee	Other Authorized Deductions													Total (3+20)	
		LIC	GLSI	Sama	HOFC BLD	CM Relief Fund COVID-19	HS Society	Jamata College Society Bulana	College Society	Gruh Finance Ltd Bulana	BDCC Chikhili	SBI CKL	Malk Urban	Adhi Urban Bulana		
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. Ghangurde	1039						9000	13000							23039
15	Shri. A. M. Gite	601						15000	20000		7950					43551
16	Shri. A. P. Mhod	1061						13000	22000							36061
17	Shri. S. S. Solanki	3623							15000							19623
18	Shri. R. S. Bhorde	2996						1000	2000							5996

14

SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHILI

Location: CHIKHILI Distt: BULDANA

Details of the deductions for the month of December - 2023 Paid in January - 2024

Salary Bill Cr. No. 18

Other Authorized Deductions

Sr	Name of Employee	Other Authorized Deductions													Total (3+20)	
		LIC	GLSI	Sama	HOFC BLD	CM Relief Fund COVID-19	HS Society	Jamata College Society Bulana	College Society	Gruh Finance Ltd Bulana	BDCC Chikhili	SBI CKL	Malk Urban	Adhi Urban Bulana		
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	

15

SHRI SHIVAJI SCIENCE & ARTS COLLEGE, CHIKHILI

Location: CHIKHILI Distt: BULDANA

Details of the deductions for the month of December - 2023 Paid in January - 2024

Salary Bill Cr. No. 18

Other Authorized Deductions

Sr	Name of Employee	Other Authorized Deductions													Total (3+20)	
		LIC	GLSI	Sama	HOFC BLD	CM Relief Fund COVID-19	HS Society	Jamata College Society Bulana	College Society	Gruh Finance Ltd Bulana	BDCC Chikhili	SBI CKL	Malk Urban	Adhi Urban Bulana		
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Total (Non teaching)	25696	350	0	0	0	134000	0	249000	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	

(Dr. M. T. Nikam)

PLACE: CHIKHILI

DATE: 02/01/2024

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, T.O. CHIKHLI, DIST. BULDANA (Managed By : Shri Shivaji Education Society - Amravati)	Uday Nagwani B. Com. A.C.A.
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2024		
RECEIPTS	AMOUNT	AMOUNT
<u>1 DIRECT RECURRING RECEIPTS</u>		<u>1 DIRECT RECURRING EXPENDITURE</u>
<u>1 RECURRING RECEIPTS</u>		<u>1 SALARIES PAY</u>
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
c) D.C.P.S. / N.P.S. Joint - Director - Grant 4745774.00		
d) P.Tax 144000.00		
e) Medical Grant 854431.00		<u>2 DEARNESS ALLOWANCE</u>
f) 7th Pay Teaching Staff 855134.00		a) Teaching Staff 13863766.00
g) 7th Pay Non-Teaching Staff 11119291.00		b) Non-Teaching Staff 5798342.00
h) C.H.B. Salary 901900.00	88032181.00	
<u>2 OTHER GRANTS</u>		<u>3 HOUSE ALLOWANCE</u>
Soft Skill Programme	5000.00	a) House Rent Allowance 2739027.00
<u>3 FEES AND FINES</u>		i) Teaching Staff 1109385.00
a) Tuition Fees 39200.00		ii) Non - Teaching Staff 3848412.00
b) Laboratory Fees 49810.00		
c) Library Fees 11495.00		
d) College Exam Fees 11320.00		<u>4 GRADE PAY</u>
e) College Development Fees 222500.00		i) Teaching 10000.00
f) Admission Fee 14980.00	349305.00	ii) Non-Teaching 0.00
<u>4 OTHER MISC. RECEIPTS FOR COLLEGE</u>		
A) Fees for Extra curricular activities		<u>5 T.R.A. ALLOWANCE</u>
i) Extra Curr. acti. Fees 6090.00		a) Teaching Staff 7491.00
ii) Magazines Fees 8098.00		b) Non-Teaching Staff 407700.00
iii) Games & Sports Fees 10437.00		
iv) Medical Exam Fees 4742.00		<u>6 N.P.S / D.C.P.S.</u>
v) Students Aid Fund 2765.00		a) Teaching Staff 2355517.00
vi) Physical Efficiency 2680.00		b) Non-Teaching Staff 61816.00
vii) I.U.S.M 5460.00	40272.00	
		<u>7 SPECI PAY</u>
		<u>8 7th Pay Teaching Staff</u>
		a) Teaching Staff 1377062.00
		b) Non-Teaching Staff 14407578.00
		<u>9 C.H.B. Salary</u>
		916700.00
		<u>10 MEDICAL BILL</u>
Total (Rs) C/F	88426758.00	Total (Rs) C/F
		88032181.00
Membership No-612078 Date- 01-04-2024 CHIKHLI CHARTERED ACCOUNTANTS ST		
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

कर्मचाऱ्याचे नाव: Dr. P. P. Padghare (14)

क्र. सं.	दिनांक			तिथी क्र.	तिथी क्र.	संबंधित लिंगिकाची स्वाक्षरी	प्राचार्याची स्वाक्षरी
	पासून	पर्यंत	CL / DL / ML / APL / EL				
क्र. सं.	पासून	पर्यंत	रोजे सालाप	CL / DL / ML / APL / EL	दिनांक	तिथी क्र.	तिथी क्र.
1)			APL	2-1-2024	15-1-2024	14	Sub.
2)			DL	9-2-2024	—	01	Sub.
3)			DL	28-3-2024	—	01	Sub.
4)			CL	1-4-2024	—	01	Sub.
5)			DL	10-4-2024	—	01	Sub.
6)			DL	12-4-2024	—	01	Sub.
7)			DL	15-4-2024	—	01	Sub.
8)			DL	18-4-2024	—	01	Sub.
9)			DL	24-4-2024	26-4-2024	02	Sub.
10)	07		CL	4-7-2024	—	01	Sub.
11) 06			CL	11-7-2024	—	01	Sub.
12)			DL	19-7-2024	20-7-2024	02	Sub.
13) 05			CL	24-7-2024	25-7-2024	02	Sub.
14)			APL	16-8-2024	17-8-2024	02	Sub.
15) 04			CL	26-8-2024	—	01	Sub.
16) 03			CL	12-9-2024	—	01	Sub.
17)			APL	21-9-2024	23-9-2024	03	
18)			DL	27-9-2024	30-9-2024	04	
19) 02			CL	4-10-2024	—	01	Sub.
20) 01			CL	14-10-2024	—	01	Sub.
21)			DL	26-10-2024	—	01	Sub.
22)			DL	19-11-2024	20-11-2024	02	Sub.
23)			APL	22-11-2024	24-11-2024	03	Sub.