



Tq.Kallamm Dist.: Osmanabad

(Minority Status)

ता. कळंब जि. उस्मानाबाद

NAAC Accredited 'B' Grade

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad

Ref.No. SMS/20 /

Date: / /20

6.3.1

GPF List

Sr.No.	Account No.	Name
01	JDAUHE/4839	Dr. Birajdar G.D.
02	JDHENRNED/1535	Dr. Alte S.M.
03	JDAUHE/9841	Dr. Sayyed A.F.
04	JDAUHE/9707	Mr. Mogal S.N.
05	JDAUHE/9842	Mr. Patel S.S.
06	JDAUHE/9843	Mis.Kazi Z.A.
07	JDAUHE/9844	Mr. Kazi G. B.
08	JDAUHE/9845	Mis.Shaikh R.H.
09	JDAUHE/9846	Mr. Solanke L.K.
10	JDAUHE/9847	Mr. Kapse S.R.

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

Regd. No.OSM.36/78,Dt. 30/09/1978, F-312L

Hindustani Education Society:s

SHARADCHANDRA MAHAVIDYALAYA,SHIRADHON

Tq.Kallamm Dist.: Osmanabad

(02383)220276, 220093 Fax- 220093

हिन्दुस्थानी एज्युकेशनसोसायटी औसा संचलित,

शरदचंद्र महाविद्यालय,शिराढोण

ता. कळंब जि. उस्मानाबाद

NAAC Accredited 'B'Grade

Affiliated to Dr. BabasahebAmbedkarMarathwada University, Aurangabad

Ref.No. SMS/२०१८-२०१९/ २३१

Date: १८/०६/२०१८

प्रति,

मा.संहसंचालक साहेब,
उच्च शिक्षण(औरंगाबाद विभाग),
औरंगाबाद.

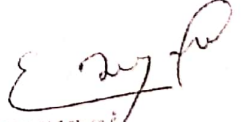
विषय : - भविष्य निर्वाह निधी यादी स्विकारणे बाबत...

महोदय,

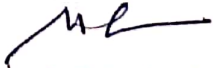
वरील विषयी विनंती की,आमच्या महाविद्यालयातील कर्मचा-यांची माहे जुन -
२०१८ या महिन्यातील भ.नि.निधी कपात केलेली यादी पाठवित आहोत.

तरी मा. साहेबांनी सदरील यादी स्विकारावी ही विनंती.

सोबत : - भविष्य निर्वाह निधी यादी.


Principal
Sharadchandra College
Shiradhon Tq. Kallam




I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

Website : www.hesausa.org E-mail- pri.smsshiradhon@gmail.com



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

Treasury : AURANGABAD ,DISTRICT TREASURY
OFFICE(3101)

For the Month of June 2018

Name of the Office : Sharadchandra Mahavidyalaya,
Shiradhon(06310100024)

Displaying 1 to 6 of 6 records.

Pages  1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks	
1	JDAUHE/9844	KAZI GAZI BADIYODDIN(06DHEGBKM8401)	9120 0	2,000	0	0	0	0/0	2,000		
2	JDAUHE/9845	SHAIKH ROSHAN HASAN(06DHERHSF7601)	9950 0	2,000	0	0	0	0/0	2,000		
3	JDAUHE/9846	SOLANKE LAXMAN KAMLAKAR(06DHELKSM8301)	8700 0	2,000	0	0	0	0/0	2,000		
4	JDAUHE/9847	KAPSE SHRIPAD RAJENDRA(06DHESRKM8401)	10860 0	3,000	0	0	0	0/0	3,000		
TOTAL				9,000			0		9,000		
TOTAL (₹):											
Total Deduction In Words (₹) : Nine Thousand Only.											

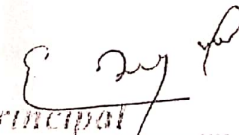
Displaying 1 to 6 of 6 records.

Pages  1

CERTIFICATE

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

Dated :19/6/2018


Principal
Sharadchandra College
Sharadchandra Mahavidyalaya, Shiradhon
Shiradhon Tq. Kallam

For use of Audit Office

Date of Encashment :

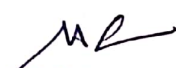
- 1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the bill, vide. paragraph 224 of the Audit Manual.
- 2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill.

Dated :19/6/2018

Initials of the Auditor

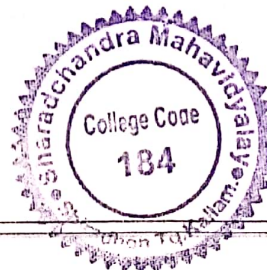
Portion for Treasury Office
Treasury Voucher No. and Date
Challan no. and Date

Treasury Officer / Pay & Accounts Officer


i/c Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

VERIFICATION TIME :19-06-2018 14:54:37
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Verification Time:-19-06-2018 14:54:37.923
* Generated By HTESEVAARTH



Print Export To : PDF

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

For the Month of June 2018

Treasury : AURANGABAD ,DISTRICT TREASURY
OFFICE(3101)

AG Office : A. G. Mumbai

Name of the Office : Sharadchandra Mahavidyalaya,
Shiradhon(06310100024)

Displaying 1 to 7 of 7 records.

Pages 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDAUHE/4839	BIRAJDAR GOVIND DATTOPANT(06DHEGDBM5703)	74930 0	20,000	0	0	0	0/0	20,000	
2	JDAUHE/9707	MOGAL SHAHENS SHAH NAZIR(06DHESNMM6901)	15510 0	6,000	0	0	0	0/0	6,000	
3	JDAUHE/9841	SAYYED AMAR FAKIR(06DHEAFSM8001)	33630 0	7,000	0	0	0	0/0	7,000	
4	JDAUHE/9842	SHAKEELAHMADPATEL SHOHEL AHMAD(06DHESASM8401)	14100 0	3,000	0	0	0	0/0	3,000	
5	JDAUHE/9843	SHAFIYORAREHEMANKAZI ZEENAT BEGUM(06DHEZBSF8301)	10860 0	3,000	0	0	0	0/0	3,000	
TOTAL										
()					39,000		0		39,000	

Total Deduction In Words ('): Thirty Nine 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 :19/6/2018

Incharge HM
Sharadchandra Mahavidyalaya, Shiradhon
Shiradhon Tal. Kalan.

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 :19/6/2018

Initials of the Auditor

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



I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tal. Kalan. & Accounts Officer

VERIFICATION TIME :19-06-2018 14:53:35.621

Regd. No.OSM.36/78, Dt. 30/09/1978, F-312L
Hindustani Education Society's

SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON

Tq.Kallam Dist.: Osmanabad



(02383)220276, 220093 Fax- 220093
हिन्दुस्थानी एज्युकेशनसंसायटी ऑसा संचालित,

शरदचंद्र महाविद्यालय, शिराढोण

(Minority Status)

ता. कळंब जि. उस्मानाबाद

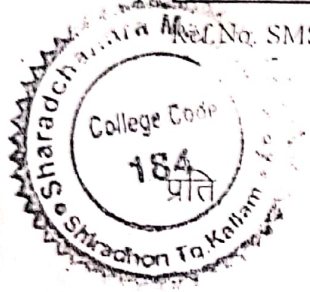
NAAC Accredited 'B'Grade

Affiliated to Dr. BabasahebAmbedkarMarathwada University, Aurangabad

Ref. No. SMS/२०१९ - २०२०/

Date: ०२/०७/२०१९

o/c



मा.सहसंचालक साहेब,
उच्च शिक्षण(औरंगाबाद विभाग),
औरंगाबाद.


विषय :- भविष्य निर्वाह निधी यादी स्विकारणे बाबत...

महोदय,

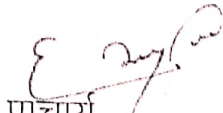
वरील विषयी विनंती की, आमच्या महाविद्यालयातील कर्मचा-यांची माहे जुन -
2019 या महिन्यातील भ.नि.निधी कपात केलेली यादी पाठवित आहोत.

तरी मा. साहेबांनी सदरील यादी स्विकारावी ही विनंती.

सोबत :- भविष्य निर्वाह निधी यादी.


Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam




Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

Website : www.hesadshiradhon.org Email: prn.smsshiradhon@gmail.com



Schedule showing the Subscriptions and Refund of the GPF for following Government Servants
From Major Head 0009

For the Month of June 2019

Treasury : AURANGABAD ,DISTRICT TREASURY OFFICE(3101)

AG Office : A. G. Mumbai

Name of the Office : Sharadchandra Mahavidyalaya, Shiradhon(06310100024)

Displaying 1 to 7 of 7 records

Pages 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDAUHE/4839	BIRAJDAR GOVIND DATTOPANT(06DHEGDBM5703)	77000.0	20,000	0	0	0	0/0	20,000	
2	JDAUHE/9707	MOGAL SHAHENSALI NAZIR(06DHESNMM6901)	15980.0	6,000	0	0	0	0/0	6,000	
3	JDAUHE/9341	SAYYED AMAR FAKIR(06DHEAF SM3001)	34640.0	7,000	0	0	0	0/0	7,000	
4	JDAUHE/9842	SHAKEELAHMADPATEL SHOHEL AHMAD(06DHE SASM8401)	14530.0	3,000	0	0	0	0/0	3,000	
5	JDAUHE/9843	SHAFIYORAREHEMANKAZI ZEENAT BEGUM(06DHEZBSF8301)	11190.0	3,000	0	0	0	0/0	3,000	
TOTAL (*)				39,000			0		39,000	

Total Deduction In Words (*): Thirty Nine 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 :5/7/2019

Incharge HM
Sharadchandra Mahavidyalaya, Shiradhon

For use of Audit Office

Date of Encashment :

Sharadchandra Mahavidyalaya,
Shiradhon Tq.Kallam

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 :5/7/2019

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

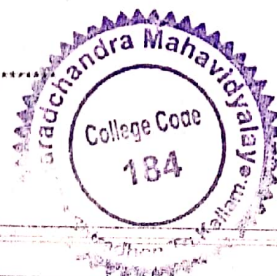
Challan no. and Date

Treasury Officer / Pay & Accounts Officer

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

VERIFICATION TIME :05-07-2019 19:49:30.172

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



Verification Time :-05-07-2019 19.49.30.176

* Generated By HTESEVAARTH

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

For the Month of June 2019

Treasury : AURANGABAD ,DISTRICT TREASURY OFFICE(3101)

Name of the Office : Sharadchandra Mahavidyalaya, Shiradhon(06310100024)

Displaying 1 to 6 of 6 records

Pages 1

Sr.No.	Account No.	Name of Govt. Servant (Employee Code)	Pay-OP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDAUHE/9844	KAZI GAZI BADIYODDIN(06DHEGDKM3401)	9400 0	2000	0	0	0	0/0	2,000	
2	JDAUHE/9845	SHAIKH ROSHAN HASAN(06DHERHSF7601)	10250 0	2000	0	0	0	0/0	2,000	
3	JDAUHE/9846	SOLANKE LAXMAN KAMLAKAR(06DHEKLSM3301)	8970 0	2000	0	0	0	0/0	2,000	
4	JDAUHE/9847	KAPSE SHRIPAD RAJENDRA(06DHESRKM3401)	11190 0	3000	0	0	0	0/0	3,000	
TOTAL (7):							0		9,000	

Total Deduction In Words (7) : Nine Thousand Only.

Displaying 1 to 6 of 6 records

Pages 1

CERTIFICATE

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

Dated :5/7/2019

For use of Audit Office

Date of Encashment :

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

Dated :5/7/2019

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :05-07-2019 19:54:05.265

Verification Time :-05-07-2019 19:54:05.265

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I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



Incharge HM
Sharadchandra Mahavidyalaya, Shiradhon
PRINCIPAL
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

Regd. No.OSM.36/78,Dt. 30/09/1978, F-312L
Hindustani Education Society;s

SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON



(02383)220276, 220093 Fax- 220093
हिन्दुस्थानी एज्युकेशन सोसायटी औसा संचलित,

शरदचंद्र महाविद्यालय, शिराढोण

Tq.Kallamm Dist.: Osmanabad

(Minority Status)

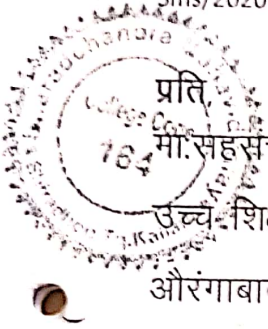
ता. कळंब जि. उस्मानाबाद

NAAC Accredited 'B'Grade

Affiliated to Dr. BabasahebAmbedkarMarathwada University, Aurangabad

Sms/2020-21/281

Date:-18/11/2020



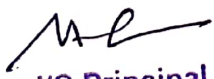
प्रति
मा. सहसंचालक साहेब,
उच्च शिक्षण (औरंगाबाद विभाग),
औरंगाबाद.

विषय : - भविष्य निर्वाह निधी यादी स्विकारणे बाबत...
महोदय,


वरील विषयी विनंती की, आमच्या महाविद्यालयातील कर्मचा-यांची माहे Nov -
2020 या महिन्यातील भ.नि.निधी कपात केलेली यादी पाठवित आहोत.

तरी मा. साहेबांनी सदरील यादी स्विकारावी ही विनंती.

सोबत : - भविष्य निर्वाह निधी यादी.


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam




PRINCIPAL
Sharadchandra College
Shiradhon Tq.Kallam

Website : www.hesausa.org E-mail : prismsshiradhon@gmail.com

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

For the Month of November 2020

Treasury - AURANGABAD, DISTRICT TREASURY OFFICE(3101)

Name of the Office : Sharadchandra Mahavidyalaya, Shiradhon(06310100024)

Displaying 1 to 6 of 6 records

Pages 1 2 3 4 5 6

Sl. No.	Account No.	Name of Govt. Servant(Employee Code)	Pay DP	Subs	Pay/DA Att Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDAUHL/9844	KAZI GAZI BADIYODDIN(06DHEGKMB401)	10570.0	2,000	0	0	0	0/0	2,000	
2	JDAUHL/9845	SHAIKH GHOSHAN HASAN(06DHEHHS77603)	10880.0	2,000	0	0	0	0/0	2,000	
3	JDAUHL/9846	SOLANKE LAXMAN KAMLAKAR(06DHEKSM8301)	24900.0	2,000	0	0	0	0/0	2,000	
4	JDAUHL/9847	KAPSE SHRIPAD RAJENDRA(06DHESRKM8401)	12470.0	3,000	0	0	0	0/0	3,000	
TOTAL (7):				9,000			0		9,000	

Total Deduction in Words (7) : Nine Thous and Only.

Displaying 1 to 6 of 6 records

Pages 1 2 3 4 5 6

CERTIFICATE

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

Dated :18/11/2020

(Signature)
PRINCIPAL
Sharadchandra College,
Shiradchandra Mahavidyalaya, Shiradhon
Shiradhon Tq. Kallam

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 :18/11/2020

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :18-11-2020 10:56:45.750

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

Verification Time:-18-11-2020 10:56:45.806
* Generated By HTSEVAARTH

Print Export To: PDF



(Signature)
I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



htesevaarth.maharashtra.gov

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10:59 AM

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Schedule showing the Subscriptions and Refund of the GPF for following Government Servants
From Major Head 8000

For the Month of November 2020

AG Office : A. C. Mumbai

Treasury : AURANGABAD, DISTRICT TREASURY OFFICE(3101)

Name of the Office : Sharadchandra Mahavidyalaya, Shiradhon(06310160024)

Displaying 1 to 7 of 7 records.

Pages 1 1 7

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	JDAUHL/4839	BIRAJDAR GOVIND DATTOPANT(06DHEGDBM5703)	217100 0	20,000	0	0	0	0/0	20,000	
2	JDAUHL/9707	MOGAL SHAHENSIAH NAZIR(06DHESNMM6901)	169600 0	8,000	0	0	0	0/0	8,000	
3	JDAUHL/9841	SAYYED AMAR FAKIR(06DHCAFMSR001)	95300 0	7,000	0	0	0	0/0	7,000	
4	JDAUHL/9842	SHAKEELAHMADPATEL SHOHEL AHMAD(06DHESASMB401)	17850 0	3,000	0	0	0	0/0	3,000	
5	JDAUHL/9843	SHAFIYORAREHEMANKAZI ZEENAT BEGUM(06DHICZDSF8301)	12790 0	3,000	0	0	0	0/0	3,000	
TOTAL (7)				41,000			0		41,000	

Total Deduction In Words (7): Forty One Thousand Only.

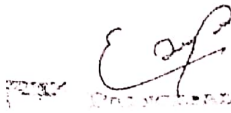
Displaying 1 to 7 of 7 records.

Pages 1 1 7

CERTIFICATE

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Dated :18/11/2020


 Incharge HM
 Sharadchandra Mahavidyalaya, Shiradhon

For use of Audit Office

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Dated :18/11/2020

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :18-11-2020 10:56:19.215

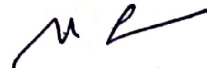
*****End of Report*****

Verification Time:18-11-2020 10:56:19.308

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 I/C Principal
 Sharadchandra Mahavidyalaya
 Shiradhon Tq.Kallam


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20

10:59 AM

17.1KB/s 4G 87

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

For the Month of November 2020

Treasury : AURANGABAD, DISTRICT TREASURY OFFICE (3101)

AG Office : A. G. Mumbai

Name of the Office : Sharadchandra Mahavidyalaya, Shiradhon(06310100024)

Displaying 1 to 3 of 3 records.

Pages 1 2 3

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	JDHENRNL011635	ALTE SHASHIKANT MUKUNDRAO(06DIIESMAM7002)	107200 0	5,000	0	0	0	0/0	5,000	
TOTAL ()				5,000			0		5,000	

Total Deduction In Words () : Five Thousand Only

Displaying 1 to 3 of 3 records.

Pages 1 2 3

CERTIFICATE

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

Dated : 18/11/2020

(Signature)
PRINCIPAL Incharge HM
 Sharadchandra Mahavidyalaya, Shiradhon
 Sharadchandra College
 Shiradhon Tq. Kallam

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 : 18/11/2020

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME : 18-11-2020 10:56:31.369

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

Verification Time : 18-11-2020 10:56:31.419

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(Signature)
I/C Principal
 Sharadchandra Mahavidyalaya
 Shiradhon Tq. Kallam



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20



6:37 AM

...0.2KB/s 4G 66

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

For the Month of July 2021

Treasury : AURANGABAD ,DISTRICT TREASURY OFFICE(3101)

AG Office : A. G. Mumbai

Name of the Office : Sharadchandra Mahavidyalaya, Shiradhon(06310100024)

Displaying 1 to 7 of 7 records

Pages 1 2 3 4 5 6 7 8 9 10

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	JDAUHE/4879	BIRAJAR GOVIND DATTOPANT(06DHEGDBMS703)	223600 0	20,000	0	0	0	0/0	20,000	
2	JDAUHE/4907	MOGAL SHAHENS SHAH NAZIR(06DHESNMM5901)	44900 0	10,000	0	0	0	0/0	10,000	
3	JDAUHE/4841	SAYYED AMAR FAKIR(06DHEAFSM8001)	99200 0	7,000	0	0	0	0/0	7,000	
4	JDAUHE/4842	SHAKHEELAHNADPATEL SHOHEL AHIMAD(06DHEASMS8401)	18390 0	5,000	0	0	0	0/0	5,000	
5	JDAUHE/4843	SHAFIYORAREHEMANKAZI ZEENAT BILGUM(06DHEZBSF8301)	32000 0	5,000	0	0	0	0/0	5,000	
TOTAL ()				47,000			0		47,000	

Total Deduction in Words (): Forty Seven Thousand Only.

Displaying 1 to 7 of 7 records

Pages 1 2 3 4 5 6 7 8 9 10

CERTIFICATE

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

Dated :2/8/2021

[Signature]
Incharge HM
Sharadchandra Mahavidyalaya, Shiradhon

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 :2/8/2021

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :02-08-2021 06:34:20.807

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

Verification Time :02-08-2021 06:34:20.820
Generated By HTL SLVAARTH



[Signature]
Principal
Sharadchandra Mahavidyalaya
Shiradhon, Aurangabad

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

For the Month of July 2021

Treasury : AURANGABAD ,DISTRICT TREASURY OFFICE(3101)

Name of the Office : Sharadchandra Mahavidyalaya, Shiradhon(06310100024)

Displaying 1 to 6 of 6 records

Pages 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDAUHL/9844	KAZI GAZI BADIYODDIN(06DHCGDKM8401)	26400 0	2000	0	0	0	0/0	2,000	
2	JDAUHL/9845	SHAIKH ROSHAN HASAN(06DHERHSF7601)	27200 0	3000	0	0	0	0/0	3,000	
3	JDAUHL/9846	SOLANKE LAXMAN KAMLAKAR(06DHCLKSM8301)	25600 0	2000	0	0	0	0/0	2,000	
4	JDAUHL/9847	KAPSE SHRIPAD RAJENDRA(06DHCSRKM8401)	12850 0	3000	0	0	0	0/0	3,000	
TOTAL (1)				10,000			0		10,000	

Total Deduction in Words (1) : Ten Thousand Only.

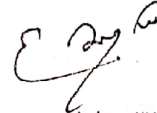
Displaying 1 to 6 of 6 records

Pages 1

CERTIFICATE

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

Dated : 2/8/2021



Incharge HM

Sharadchandra Mahavidyalaya, Shiradhon

For use of Audit Office

Date of Encashment :

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

Dated : 2/8/2021

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

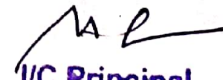
Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :07-08-2021 06:34:45.107

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

Verification Time:-02-08-2021 06:34:45.156

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Sharadchandra Mahavidyalaya
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21



6:38 AM

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Schedule showing the Subscriptions and Refund of the GPF for following Government Servants
From Major Head 0009

For the Month of July 2021

AG Office : A. G. Mumbai

Treasury : AURANGABAD, DISTRICT TREASURY OFFICE(3101)

Name of the Office : Sharadchandra Mahavidyalaya, Shiradhon(06310100024)

Displaying 1 to 3 of 3 records.

Pages << 1 >>

Sl.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	JDHENRNEY1635	ALTE SHASHIKANT MUKUNDRAO(06DHESMAM7002)	110400 0	5,000	0	0	0	0/0	5,000	
TOTAL ()				5,000			0		5,000	

Total Deduction In Words () Five Thousand Only.

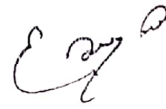
Displaying 1 to 3 of 3 records.

Pages << 1 >>

CERTIFICATE

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

Dated :2/8/2021



Incharge HM

Sharadchandra Mahavidyalaya, Shiradhon

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 :2/8/2021

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :02-08-2021 06 34 33.834

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

Verification Time:02-08-2021 06 34 33 899
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I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



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21



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Hindustani Education Society;s

SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON

Tq.Kallamm Dist.: Osmanabad



(02383)220276, 220093 Fax- 220093
हिन्दुस्थानी एज्युकेशन सोसायटी औसा संचलित,

शरदचंद्र महाविद्यालय, शिराढोण

(Minority Status) ता. कळंब जि. उस्मानाबाद

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Sms/2022-23/728

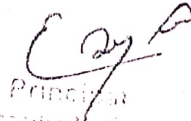
Date:-24/08/2022

प्रति,
मा.सहसंचालक साहेब,
उच्च शिक्षण(औरंगाबाद विभाग),
औरंगाबाद.

विषय : - भविष्य निर्वाह निधी यादी स्विकारणे बाबत...
महोदय,

वरील विषयी विनंती की, आमच्या महाविद्यालयातील कर्मचा-यांची माहे Aug-2022 या महिन्यातील भ.नि.निधी कपात केलेली यादी पाठवित आहोत. तरी मा. साहेबांनी सदरील यादी स्विकारावी ही विनंती.

सोबत : - भविष्य निर्वाह निधी यादी.


Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



Website : www.hesausa.org E-mail : prmsshiradhon@gmail.com



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Schedule showing the Subscriptions and Refund of the GPF for following Government Servants
From Major Head 8008

For the Month of August 2022

Treasury - AURANGABAD, DISTRICT TREASURY OFFICE (1101)

AG Office : A. D. Mumbai

Name of the Office : Sharadchandra Mahavidyalaya, Shiradnon (66310) (00024)

Displaying 1 to 7 of 7 records

Pages 4 5 6

Sl.No.	Account No.	Name of Govt. Servant (Employee Code)	Pay DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cw Inst/Tot Inst	Total	Remarks
1	JDAURH/876	BHAJIDAR GOVIND DATTOYANT (608HGDHMS703)	273600.0	0	0	0	0	0/0	0	
2	JDAURH/870	MOGAL SHARHENSAN NAZHIDEDHESENMAH001	46200.0	15,000	0	0	0	0/0	15,000	
3	JDAURH/8831	SAYED AMAR FAKIRUNDHILAFSAR001	125300.0	7,000	0	0	0	0/0	7,000	
4	JDAURH/8842	SHAKIL AHMADHATEL SORHEL AHMADHINHELSASAR001	18950.0	5,000	0	0	0	0/0	5,000	
5	JDAURH/8843	SHAFINURAHILMANSAZI ZELNAT BECLM,608HGEZSF8301	33000.0	5,000	0	0	0	0/0	5,000	
TOTAL (7)				32,000			0		32,000	

Total (deduction in words (7)) Thirty Two Thousand Only

Displaying 1 to 7 of 7 records

Pages 4 5 6

CERTIFICATE

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

Dated: 23/8/2022

[Signature]
Principal

Incharge HIA
Sharadchandra Mahavidyalaya, Shiradnon
Shiradnon, Tq. Kallam

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: 23/8/2022

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME : 23-08-2022 16:38:53.426

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

Verification Time: 23-08-2022 16:38:53.591
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[Signature]

I/C Principal
Sharadchandra Mahavidyalaya
Shiradnon Tq. Kallam



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Schedule showing the Subscriptions and Refund of the GPF (CLASS IV) for following Government Revenue
From Major Head 8006

For the Month of August 2022

Treasury : AURANGABAD (DISTRICT TREASURY OFFICE)(3101)

Name of the Office : Sharadchandra Mahavidyalaya, Shiradhon(0811010024)

Displaying 1 to 4 of 4 records

Pages 4 of 4

S. No.	Account No.	Name of Govt. Servant (Employee Code)	Pay DP	Subs	Pay/DA Amt/Rate	GPF Amt	Refund Amount	Con Inst/Tot Inst	Total	Remarks
1	JDA/14/1944	NAZI GAZI BASHU (0804010101010101)	27200.0	2000	0	0	0	0.0	2000	
2	JDA/14/1945	SHAKH ROSHAN HASAN (0804010101010101)	28000.0	3000	0	0	0	0.0	3000	
3	JDA/14/1946	SULANKI LAXMAN KASHANAB (0804010101010101)	28400.0	3000	0	0	0	0.0	3000	
4	JDA/14/1947	KAPSE SHRIHAR NAIRANDRA (0804010101010101)	18200.0	2000	0	0	0	0.0	2000	
TOTAL (3)					10000		0		10000	

Total Deduction in Words (3) : Ten Thousand Only

Displaying 1 to 4 of 4 records

Pages 4 of 4

CERTIFICATE

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

Dated : 23/8/2022

(Signature)
Principal
Sharadchandra Mahavidyalaya, Shiradhon
Shiradhon

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 : 23/8/2022

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME : 23/08/2022 16:39:09.071

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

Verification Time : 23/08/2022 16:39:09.171
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(Signature)
I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



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17



Schedule showing the Subscriptions and Refund of the CFF for following Government Exports
From Major Head 8008

For the Month of August 2022

Treasury : AURANGABAD DISTRICT TREASURY OFFICE(3101)

AG Office : A. G. Mumbai

Name of the Office : Sharadchandra Mahavidyalaya, Shiradhon(06310100024)

Displaying 1 to 3 of 3 records

Pages 1 of 1

Sl.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DB	Suba	Pay/DA Arri Merge CFF Arri	Refund Amount	Cur Inst/Tot Inst	Total	Remarks
1	JDHENRND17KAS	ALTE SHASHIRAJI MURKUNDRAJ(DRONE SMALD/2002)	1137000	5,000	0	0	0/0	5,000	
TOTAL (7)				5,000		0		5,000	

Total Deduction in Words (7) Five Thousand Only

Displaying 1 to 3 of 3 records

Pages 1 of 1

CERTIFICATE

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

Dated :23/8/2022

For use of Audit Office

Date of Encasement:

(Signature)
 Incharge I/O
 Sharadchandra Mahavidyalaya, Shiradhon

- 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 :23/8/2022

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-08-2022 16:39:01 126

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

Verification Time:23-08-2022 16:39:01 173
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(Signature)
 I/C Principal
 Sharadchandra Mahavidyalaya
 Shiradhon Tq.Kallam



Regd. No.OSM.36/78,Dt. 30/09/1978, F-312L
Hindustani Education Society;s

SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON



(02383)220276, 220093 Fax- 220093
हिन्दुस्थानी एज्युकेशन सोसायटी औसा संचलित,

शरदचंद्र महाविद्यालय, शिराढोण

Tq.Kallam Dist.: Osmanabad

(Minority Status)

ता. कळंब जि. उस्मानाबाद

NAAC Accredited 'B'Grade

Affiliated to Dr. BabasahebAmbedkarMarathwada University, Aurangabad

Sms/2023-24/31

Date:-24/07/2023

प्रति,

मा.सहसंचालक साहेब,

उच्च शिक्षण(औरंगाबाद विभाग),

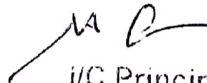
औरंगाबाद.

विषय : - भविष्य निर्वाह निधी यादी स्विकारणे बाबत...

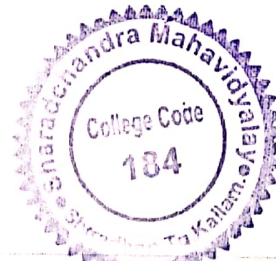
महोदय,

वरील विषयी विनंती की,आमच्या महाविद्यालयातील कर्मचा-यांची माहे July-2023 या महिन्यातील भ.नि.निधी कपात केलेली यादी पाठवित आहोत. तरी मा. साहेबांनी सदरील यादी स्विकारावी ही विनंती.

सोबत : - भविष्य निर्वाह निधी यादी.


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



Website : www.hesausa.org E-mail- pri.smsshiradhon@gmail.com





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Schedule showing the Subscriptions and Return of the GPF for following Government Servants
From Mysore Road 8008

For the Month of July 2023
AD Office : A. B. Mambal
Treasury : AHALABAD DISTRICT TREASURY OFFICE(2101)

Name of the Office : Sharadchandra Mahavidyalaya, Shiradhon(06310100023)

Day (out of 1 to 6 of 6 records)

Page 1 of 1

Sr No.	Account No.	Name of Govt. Servant (Employee Code)	Pay DP	Subs	Pay DA Am Marge	GPF Aut	EVHPC DPF APP	EVHPC GPF RECO	Refund Amount	Cur Total	Total	Remarks
1	JANAME 0620	MUNAL SUDHAKAR NAGAR (06310100023)	49003.0	20000	0	0	0	0	0	0.0	29003.0	
2	JANAME 0621	SAYED AMAN TAKHURDHI (A) SHIRADHON	170200.0	7000	0	0	0	0	0	0.0	20000.0	
3	JANAME 0642	SHANTILALBHAI PATEL (S) SHIRADHON JANAKI (06310100023)	41003.0	1000	0	0	0	0	0	0.0	31003.0	
4	JANAME 0643	SHANTYRAM WISWANATH (S) SHIRADHON RUPAKANTH (06310100023)	53003.0	1000	0	0	0	0	0	0.0	33003.0	
TOTAL (4)				32000					0		32000	

Total Deduction in Words (₹) Thirty Seven Thousand Only

Day (out of 1 to 6 of 6 records)

Page 1 of 1

CERTIFICATE

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

(Signature)

V/C Principal

Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

Dated: 27/7/2023

For use of Audit Office

Date of Encashment:

- 1. Certified that the name, amounts of individual 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: 27/7/2023

Initials of the Auditor

For use for Treasury Office
Treasury Voucher No. and Date
Challan No. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME: 27-07-2023 11:34:22.716

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Verification Time: 27-07-2023 11:34:22.769
Generated By: HTSEVAARTH

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(Signature)
V/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



11:21 AM

18.8KB/s



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Schedule showing the Subscriptions and Refund of the CPF for following Government Servants
From Month Head 9009

For the Month of July 2023 Treasury: AUNDHGAOAB DISTRICT TREASURY OFFICE(31011)

AQ Office: A. G. Mumbai

Name of the Office: Sharadchandra Mahavidyalaya, Shiradhon(06310100024)

Page No. 1 to 3 of 3 records

Page No. 4 of 3 pages

Sl.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-OP	Subs	Pay-DA	GPF			Refund	Cur	Total	Remarks
						Avl	MP	ARR				
	JOHANNEB/1465	ALIT SHARADCHANDRA MAHAVIDYALAYA(SHIRADHON)	157100 P	5.100	0	0	0	0	0	0	5.100	
TOTAL (T)				5.000							5.000	

Total Deduction to Month (T) Five Thousand Only

Page No. 1 to 3 of 3 records

Page No. 4 of 3 pages

CERTIFICATE

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

[Signature]

I/C Principal

Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

Dated: 27/7/2023

For use of Audit Office

Date of Encasement

- 1. Certified that the name, amounts of individuals, deductions & the total shown in column (7) have been checked by reference to the bill side paragraph 214 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: 27/7/2023

Initials of the Auditor

Person for Treasury Office
Treasury Voucher No. and Date
Char. No. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME 27-07-2023 11:34:34.204

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

Verification Time: 27-07-2023 11:34:34.204
Generated by: HTSEVAARTH

[Signature]
I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

