



Vidya-Amrut Dnyan Pratishthan's
Arts, Science & Commerce College, Shirsondi
Tal: - Malegaon, Dist.: - Nashik 423208
(Affiliated to Savitribai Phule Pune University, Pune)



Criterion-VI

Criterion 6 - Governance, Leadership and Management

6.3 Faculty Empowerment Strategies

6.3.1 The institution has performance appraisal system, effective welfare measures for teaching and non-teaching staff and avenues for career development/progression



Vidya-Amrut Dnyan Pratishthan Shirsondi's
Arts, Science & Commerce College, Shirsondi
Shirsondi, Tal. Malegaon, Dist. Nashik 423 208



E-mail : va.srcollege.shirsondi@gmail.com

Date: 06/12/2023

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted/presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.

This declaration is for the purpose of NAAC accreditation of HEI for the 1st cycle period 2018-19 to 2022-23.

Date: 06/12/2023

Place: Shirsondi


 IQAC Coordinator
 Arts, Science & Commerce College
 Shirsondi, Tal. Malegaon (Nashik)




 Principal
 Arts, Science & Commerce College
 Shirsondi, Tal. Malegaon Dist. Nashik

6.3.1 The institution has performance appraisal system, effective welfare measures for teaching and non-teaching staff and avenues for career development/progression

Table of Content

- 1. Employee provident fund scheme**
- 2. Duty leaves for participation in seminars, conferences, and workshops**



Vidya Amrut Dnyan Pratisthan's

Arts, Science and Commerce College, Shirsondi, Tal: - Malegaon Dist: - Nashik 423208.

Affiliated to Savitribai Phule Pune University, Pune

VOUCHER No.

CHEQUE No. 6602/1

DATE 03/03/2023

T.A./D.A. Claim Form/Bill

1. Name Harpade Sadish Baly 2. Designation Assit. Prof., 3. Department Hindi

4. Purpose of Journey NSS Meeting SPPU

Travelling and daily allowance:

DEPARTURE			ARRIVAL			Distance (K.M.)	Train/Bus fare	Auto-riksha Fare	D.A (Days @ Rs. 200)	Total
Date	Station	Time	Date	Station	Time					
09/12/22	Shirsondi	5:00 AM	10/12/22	PUNE SPPU	11:40 AM	279 KM				
10/12/22	PUNE	3:00 PM	10/12/22	Shirsondi	8:45 PM	279 KM	900	100	800	2,000/-
Zero x / Five / Stationary Bill 800 / -						Grand Total (in words)		Two thousand only.		

DECLARATION/UNDERTAKING:

- i) I have actually travelled by the mode and class and T.A. has been claimed accordingly.
- ii) I have not claimed TA/DA or any other allowance for this journey from any other source.
- iii) I was not provided free lodging, Boarding, Conveyance at the cost of Government/University or an Autonomous Body.
- iv) Particulars given in the bill are true and correct.

[Signature]
Date and Sign 03/03/2023

OFFICE USE ONLY

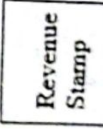
Verify By Accountant-

PASSED FOR PAYMENT Rs. 2000/-

(Rupees in words)

Signature

Payment Received



OFFICE USE ONLY

Principal Remark-

[Signature]
Principal 03.03.2023

Name and Signature of Accountant

Name: _____

Arts, Science & Commerce College
Shirsondi, Tal. Malegaon Dist. Nashik



डॉ. प्रभाकर देसाई
एच.ए., पीएच.डी.
संचालक

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना
गणेशखिंड, पुणे - ४११ ००७



कार्यालय क्र. : ०२०-२५६९७३४
०२०-२५६०११५
फॅक्स क्र. : ०२०-२५६९७३४
मोबाईल : ९८८९९०८०२६

दि. ०६/१२/२०२२

संदर्भ : रासेयो/२०२२-२३/८६८

प्रति,
मा. प्राचार्य व
रासेयो कार्यक्रम अधिकारी
रासेयो संलग्नित व स्वायत्त महाविद्यालये व परिसंस्था,
सावित्रीबाई फुले पुणे विद्यापीठ
पुणे, अहमदनगर व नाशिक जिल्हा

विषय : विशेष शिबिर नियोजन बैठकीबाबत व Online प्रस्ताव भरणेबाबत

महोदय/महोदया,

दरवर्षी राष्ट्रीय सेवा योजनेअंतर्गत प्रत्येक रासेयो महाविद्यालय दत्तक गाव योजना राबवते आणि ह्याअंतर्गत या गाव ७ दिवसीय विशेष शिबिर घेतले जाते. शैक्षणिक वर्ष २०२२-२३ वर्षाकरिता मा. राज्यसंपर्क अधिकारी कार्यालय या पाठवलेल्या पत्रानुसार आजादी का आमृत महोत्सव अंतर्गत 'युवकांचा ध्यास, ग्राम शहर विकास' या विषयावर आधारी विशेष शिबिरांचे आयोजन करण्यात यावे. बॅनर, टीशर्ट, कार्यक्रम पत्रिकेवर सदर थीमचा उल्लेख करावा. विशेषत महाविद्यालय आयोजित विशेष शिबिरांस, राष्ट्र/राज्य व विद्यापीठस्तरावरील वरिष्ठ अधिकारी, जिल्हा/विभाग समन्वयक अनपेक्षितपणे भेट देणार आहेत. सबब ग्रामीण शिबिरांचे नियोजन सकारात्मक व परिणामकारक करावे.

त्या अनुषंगाने महाविद्यालयाने एक गाव दत्तक घेवून दत्तक गावाच्या विकासकामांबाबत आढावा घेऊन विद्यापीठाने ठरवून दिलेले उपक्रम आयोजित करावयाचे आहेत. महाविद्यालयांमधील राष्ट्रीय सेवा योजना एककांनी या वर्षीचा विषयनिहाय विद्यार्थी सहभाग, विशेष शिबिरांचे आयोजन अत्यंत नेटके, सर्वव्यापी आणि अधिक परिणामकारक करणे अधिक महत्त्वाचे मानले आहे, याची कृपया सर्वांनी नोंद घ्यावी.

यावर्षी प्रत्येक रासेयो एककाने हे ७ दिवसीय विशेष शिबिर ३१ जानेवारी २०२३ पर्यंत आयोजित करणे आवश्यक आहे. विशेष शिबिरासाठीचे प्रत्येक रासेयो एककाकडून प्रस्ताव मागवण्यात येत आहेत. हे प्रस्ताव Online पद्धतीने मागवण्यात येत असून दि. १५ डिसेंबर, २०२२ पर्यंत राष्ट्रीय सेवा योजना एककांनी Online प्रस्ताव सादर करणे आवश्यक आहे. ह्यासाठी [www.unipune.ac.in/bcud/login/nss/special camp proposal](http://www.unipune.ac.in/bcud/login/nss/special%20camp%20proposal) लिंक उपलब्ध करून देण्यात आली आहे. दि. १५ डिसेंबर २०२२ नंतर शिबिर प्रस्ताव Online लिंक उपलब्ध करून देण्यात येणार नाही. तरी निर्धारित कालावधीमध्ये प्रस्ताव भरण्यात यावे.

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मागे पहा...



Vidya Amrut Dnyan Prasthan's
 Arts, Science and Commerce College, Shirsondi, Tal: - Malegaon Dist: - Nashik 423208.
 Affiliated to Savitribai Phule Pune University, Pune

VOUCHER No. _____
 CHEQUE No. 60191
 DATE. 20/2/2022

1. Name Prof. Nireesh B. Soni T.A./D.A. Claim Form/Bill
 2. Designation Asst. Prof
 3. Department History
 4. Purpose of Journey Attending Workshop NEP, ASC college Nimgaon
 Travelling and daily allowance:

DEPARTURE			ARRIVAL			Mode of Journey	Distance (K.M.)	Train/Bus fare	Auto-riksha Fare	D.A (days @ Rs. _____)	Total
Date	Station	Time	Date	Station	Time						
20/2/22	Shirsondi	7:00	21/2/22	Shirsondi Nimgaon	8:30						
Grand Total (in words)											300/-

DECLARATION/UNDERTAKING:

- i) I have actually travelled by the mode and class and T.A. has been claimed accordingly.
- ii) I have not claimed TA/DA or any other allowance for this journey from any other source.
- iii) I was not provided free lodging, Boarding, Conveyance at the cost of Government/University or an Autonomous Body.
- iv) Particulars given in the bill are true and correct.

Date and Sign

OFFICE USE ONLY

Verify By Accountant- 300/-
 PASSED FOR PAYMENT Rs. P. S. Khande
 (Rupees in words)

Name and Signature of Accountant

20/2/22

Payment Received



Signature

Name: _____

OFFICE USE ONLY

Principal Remark-

Principal
 Arts, Science & Commerce College
 Shirsondi, Tal. Malegaon Dist. Nashik

T.A./D.A. AS attending NER-200 Conference

Vidya Amrut Dnyan Prastishan's
 Arts, Science and Commerce College, Shirsondi, Tal: - Malegaon Dist: - Nashik 423208.
 Affiliated to Savitribai Phule Pune University, Pune

VOUCHER No. _____
 CHECK No. 859894
 DATE 26/02/2023

T.A./D.A. Claim Form/Bill

1. Name Mr. Mohd Wafed Aher
 2. Designation Asst. Prof 3. Department Geography
 4. Purpose of Journey NER 2000 Attending Conference at Durgam
 Travelling and daily allowances:

DEPARTURE			ARRIVAL			Mode of Journey	Distance (K.M.)	Train/Bus fare	Auto-ricksha Fare	D.A (days @ Rs. _____)	Total
Date	Station	Time	Date	Station	Time						
23/12/22	Shirsondi	7:45 am	23/12/22	Durgam	4:30 pm	Bus	125 KM	180x2 = 360	-	-	360/-
Grand Total (in words)											

DECLARATION: I hereby declare that the above and other details given in this form are true and correct.

I have not received any other T.A. has been claimed accordingly. All I was not provided free lodging, boarding, conveyance at the cost of Government/University or an Autonomous Body.

OFFICE USE ONLY
 Date and Sign: _____

Signature: _____
 Date and Sign: _____

RECEIVED FOR PAYMENT No. 3601-
 Request in words: _____

Payment Received
 Revenue Stamp

OFFICE USE ONLY
 Principal Remark: _____

Signature of Accountant: _____
 Date: 29/12/22

Signature: _____

Principal
 Arts, Science & Commerce College
 Shirsondi, Tal. Malegaon Dist. Nashik



Mahatma Gandhi Vidymandir's
ARTS, SCIENCE & COMMERCE COLLEGE SURGANA

DIST. NASHIK - 422211

Sponsored By

SAVITRIBAI PHULE PUNE UNIVERSITY

University of Pune

STATE LEVEL WORKSHOP

On

NATIONAL EDUCATION POLICY 2020 (Adoption of guideline on NHEQF)

23rd & 24th February 2023

This is to certify that, Mr./Miss./Prof./Dr. *Mrs. Shes Nilash W. Thad*

Of *State, Science & Commerce College, Shirsoni* College / Institute has

Worked as Resource Person / Chaires Session / Participated in Two Days State Level Workshop on

"NEP 2020 (ADOPTION OF GUIDELINE ON NHEQF)"

Organized By IQAC and Department of Chemistry MGV's Arts, Science & Commerce College Surgana

Dist. Nashik On 23rd & 24th February 2023.

[Signature]
Prof. V. V. Kadam
Co-ordinator

[Signature]
Prof. V. R. Bagul
Co-Convener

[Signature]
Dr. R. Y. Bhandare
IQAC Coordinator

[Signature]
Prin. Dr. C. G. Dighavkar
Convener

Vidya Anant Dnyan Pradsthan's
 Arts, Science and Commerce College, Shirsondi, Tal: - Malegaon Dist: - Nashik 423208.
 Affiliated to Savitribai Phule Pune University, Pune

VOUCHER No. _____
 CHECKUE No. 059873
 DATE 10/2/2022

T.A./D.A. Claim Form/Bill

1. Name Nimba Bhaisao Ahire 2. Designation HOD 3. Department Geography
 4. Purpose of Journey NEP 2020 Pre-reading NEP Conference at ASC College, Bursawane.

Traveling and daily allowances:

Page	DEPARTURE		ARRIVAL		Mode of Journey	Distance (K.M)	Train/Bus fare	Auto-ricksha Fare	D.A (days @ _____)	Total
	Station	Time	Station	Time						
03/12/20	Shirsondi	7:45 am	Bursawane	11:30 pm	Bus	123 km	180x2 = 360	-	-	360/-
Grand Total (in words)										

DECLARATION/DECLARATION:

I hereby declare that I have not claimed T.A./D.A. on any other authority for this journey from any other source.
 I was not provided free lodging, boarding, conveyance at the cost of Government/University or an Autonomous Body.
 Particulars given in the bill are true and correct.

[Signature]
 Date and Sign

OFFICE USE ONLY

Perf. By Amount: 360/-
 PASSED FOR PAYMENT BY: P.S. Karade
 (Rupees in words)

Payment Received

Signature
 Revenue Stamp

OFFICE USE ONLY

Principal Remark: P. V. K. K. K.
PRINCIPAL
 Arts, Science & Commerce
 Shirsondi, Tal. Malegaon

[Signature] 10/2/22
 Date and Signature of Accountant



Mahatma Gandhi Vidya Mandir's

ARTS, SCIENCE & COMMERCE COLLEGE SURGANA

DIST. NASHIK - 422211

Sponsored By

SAVTRIBAI PHULE PUNE UNIVERSITY

University of Pune

STATE LEVEL WORKSHOP ON

NATIONAL EDUCATION POLICY 2020 (Adoption of guideline on NHEQF)

23rd & 24th February, 2023

This is to certify that, Mr./Miss./Prof./Dr. *Ms. Shribe Nimba Chavase*
Of *Shri. Science & Commerce college, Shirsand.* College / Institute has

worked as Resource Person / Chaires Session / Participated in Two Days State Level Workshop on
"NEP 2020 (ADOPTION OF GUIDELINE ON NHEQF)"

Organized By IQAC and Department of Chemistry MGV's Arts, Science & Commerce College Surgana
Dist. Nashik On 23rd & 24th February 2023.

[Signature]
Prof. V. V. Kadarn
Co-ordinator

[Signature]
Prof. V. R. Bagul
Co-Convener

[Signature]
Dr. R. Y. Bhandare
IQAC Coordinator

[Signature]
Prin. Dr. C. G. Dighavkar
Convener

Vidya Amrut Dnyan Pratishthan's
 Arts, Science and Commerce College, Shirsondi, Tal: - Malegaon Dist: - Nashik 423208.
 Affiliated to Savitribai Phule Pune University, Pune

CHEQUE No. 659872
 DATE 21/02/2023

T.A./D.A. Claim Form/Bill

Hindi

1. Name: Mr. Antram Shirdas Nikam 2. Designation: Asst. Professor 3. Department: 3 Department
 4. Purpose of Journey: (NEP) National Conference of Ningaon college.
 Traveling and daily allowance: Previous ver form.

DEPARTURE		ARRIVAL			Mode of Journey	Distance (K.M.)	Train/Bus fare	Auto-riksha Fare	D.A (____ days @ Rs. _____)	Total
Date	Station	Time	Date	Station						
21/02/23	Shirsondi	9:00 am	21/02/23	Ningaon	By BUS	20 km	75x2 = 150	-	-	150/-
Grand Total (in words) <u>one Hundred Fifty Rs. only.</u>										

DECLARATION & CERTIFICATION:

- i) I have actually travelled by the mode and class and T.A. has been claimed accordingly.
- ii) I have not claimed T.A/D.A. or any other allowance for this journey from any other source.
- iii) I was not provided free lodging, Boarding, Conveyance at the cost of Government/University or an Autonomous Body.
- iv) Particulars given in the bill are true and correct.

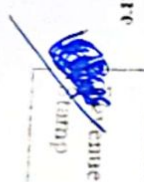
(Signature)
21/02/23
 Date and Sign

OFFICE USE ONLY
 Verified By Accountant:

Payment Received

OFFICE USE ONLY
 Principal Remark:-

PASSED FOR PAYMENT RS. 150
 (Digits in words) Rs. One hundred
21/02/23
 Name and Signature of Accountant

Signature

 Name

23.01.2023
 Principal
 Arts, Science & Commerce College
 Shirsondi, Tal. Malegaon Dist. Nashik

CASH / CREDIT MEMO

From _____

No. :
Date : 21/2/23

M/s Prof. N. B. Sonje

Description	Qty.	Rate	Amount
NEP National Conference			300/-
Nimgaon			
Thank You		Total	300/-

* Goods once sold, the liability for return is not to be taken

Issued by _____ Received by _____

CASH / CREDIT MEMO

From _____

No. :
Date : 21/2/25

M/s : Prof. G. S. Nikam

Description	Qty.	Rate	Amount
NEP National Conference			300/-
Nimgaon College			
Thank You		Total	300/-

* Goods once sold, the liability for return is not to be taken

Issued by _____ Received by _____



Vidya Amrut Dnyan Prasthan's
 Arts, Science and Commerce College, Shirsondi, Tai - Malegaon Dist: - Nashik 423208.
 Affiliated to Savitribai Phule Pune University, Pune

VOUCHER No. _____
 CHEQUE No. 059867
 DATE 02/10/2023

T.A./D.A. Claim Form/Bill

1. Name Dr. Umesh J. Taje 2. Designation Vice-principal 3. Department Electronics
 4. Purpose of Journey: Attended NEE workshop at L.V.H. College, Nashik.

Traveling and daily allowance:

DEPARTURE			ARRIVAL			Mode of Journey	Distance (K.M.)	Train/Bus fare	Auto-riksha Fare	D.A (1 days @ Rs. 100)	Total
Date	Station	Time	Date	Station	Time						
<u>21.02.23</u>	<u>Shirsondi</u>	<u>7:00 Am</u>	<u>21.02.23</u>	<u>Nashik</u>	<u>6:30 pm</u>	<u>Bus</u>	<u>85</u>	<u>140x2 = 280/-</u>	<u>70</u>	<u>1x100 = 100/-</u>	<u>450/-</u>
Grand Total (in words) <u>four hundred fifty only/-</u>											

DECLARATION/undertaking:

- i) I have actually travelled by the mode and class and T.A. has been claimed accordingly.
- ii) I have not claimed T.A/D.A. or any other allowance for this journey from any other source.
- iii) I was not provided free lodging, Boarding, Conveyance at the cost of Government/University or an Autonomous Body.
- iv) Particulars given in the bill are true and correct.

Date and Sign 02-10-2023

OFFICE USE ONLY

Verify By Accountant-

PASSED FOR PAYMENT RS

(Rupees in words)

450/-
P.S. Kanade

Name and Signature of Accountant
[Signature]
22/10/23

Payment Received

Signature



Name

OFFICE USE ONLY

Principal Remark-

[Signature]
Principal

Arts, Science & Commerce
 Shirsondi, Tal. Malegaon



Mahatma Gandhi Vidyamandir's

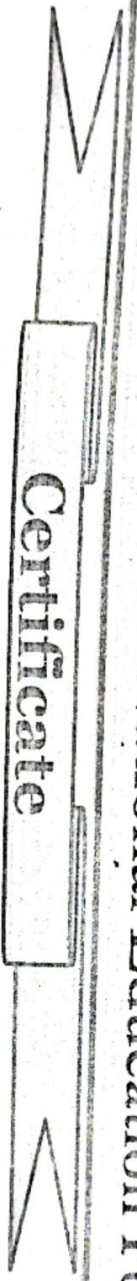
Loknete Yankatrao Hiray Arts, Science & Commerce College,

Panchavati, Nashik - 3

In association with

Savitribai Phule Pune University, Pune

“Workshop on Implementation of National Education Policy – 2020”



This is to certify that **Dr. Umesh Jagannath Tupe**

of **VADDPs Arts Science and commerce College Shirsondi**

has participated in Workshop on **“Implementation of National Education Policy – 2020”**, organized by

MGV's Loknete Yankatrao Hiray Arts, Science & Commerce College, Panchavati Nashik in association with

S.P.P.U. Pune on 21st February, 2023. His / Her active participation in the workshop is highly appreciated.

Coordinator

Dr. V.R. Nikam

Art, Science & Technology, MGV

Organizing Secretary

Dr. V.H. Rakibe

Vice-Principal

Prof. Dr. S.P. Dhole

IQAC Co-Ordinator, S.P.P.U.

Convener

Dr. B.S. Jagdale

Principal & Trustee, M. G. Vidyamandir

Vice-Chairperson - CDC

Dr. Yogita A. Hiray

Trustee, M. G. Vidyamandir

PERFORMA NO.2

Bank of Maharashtra Branch: Saundane

HM A/C No.60305498796

Joint Salary A/C No. 60305498796.

PF-

Detailed Salary Grant Bill For the Month of Sept- 2022.

1. a) Name of the School : **Arts,Science & Commerce College Shirsondi.**
 b) Number of Classes: **13 st to 15 th**
 2. Name of the Principal in Full: **Mr. Rajendra Balkrushna Dhande**
 3.Amount of Salary grant received during preceding last month : Rs.
 4.Amount Claimed in this bill with certificate duly signed by the Principal on the reverse

1	Fix Pay(Teaching)	160820	160820
2	Fix Pay (Non-Teaching)	28560	28560
3	Total Fix Pay (1+2)	189380	189380
4	Grade Pay		Rs.
5	D.A.		Rs.
6	H.R.A.		Rs.
7	T.A.		Rs.
8	Others		Rs.
Gross Amount			189380

5. Deduction on account of

1	Unauthorised Absence	Rs.
2	Income Tax	Rs.
3	Society	Rs.
4	R.D.	Rs.
5	L.I.C.	Rs.
6	Gross Insurance	Rs.
7	Professional Tax (Teaching)	1575
8	Professional Tax (Non-Teaching)	525
9	Others	Rs.
Total Deduction		2100

6. A) Deduction on account of provident fund (Teaching) Rs. 13313
 B) Deduction on account of provident fund (Non-Teaching) Rs. 3952
 7. Gross Deduction of 5+6 Rs.
 8. Amount Payable to the Bank credited to account of teaching and non teaching staff towards their pay and allowances Rs.
 9. Amount to be credited to the providend fund Rs.

Claims checked and passed for Rs. 172116 in words

Cheque Number : 58776

Dated 13/10/2022

Rajendra Dhande
PRINCIPAL
 Principal

Arts, Science & Commerce College
Shirsondi Tal. Malegaon (Nashik)
 Shirsondi, Taluka: Malegaon, District:
 Nashik

Balil
Chairman / Secretary
 Chairman/Secretary/Director
Vidya Amrut Dnyan Pratishthan
 Shirsondi, Tal. Malegaon (Nashik)

Vidya-Amrut Dnyan Prtishtan Shirsondi Sanchalit,
Arts, Science & Commerce College, Shirsondi
 Shirsondi, Tal. Malegaon, Dist. Nashik

Advance Salary / Supplementary Bill
Accompaniment to perform no.2.

Original Bill for the Month of - Sept- 2022

- Certified that-
- 1) The staff on whose b and their bank accou
 - 2) After submission of t /absent etc
 - 3) The staff salary gran fixed and directed by
 - 4) The employees on w competent authorit
 - 5) The employees who bill are entitled to the
 - 6) The totals of all colo
 - 7) The pay and allowar
 - 8) The necessary notes of the concerned pr
 - 9) Certified that the H.I.

Place: Shirsondi.
 Date: 10/10/2022

Sr.No	Name Of the Employee	Designation	Employee A/c No.	Scale	PF. Teaching		Total Pay	D.A.(107%)	H.R.A.(10%)	T.A.	Special Allowance	Total
					Pay	G.P./D.P						
1	2	4	3	5	6	6A	6B	7	8	8A		9
1	Dr Dhande Rajendra Balkrushna	Principal	20141270068	FixPAY	30000		30000					30000
2	Dr Tupe Umesh Jagannath	Vice Principal	60225314051	FixPAY	44000		44000					44000
3	Bhavsar Nilesh Ramesh	Assistant Prof.	60384266524	FixPAY	15000		15000					15000
4	Harpade Satish Balu	Assistant Prof.	60343036473	FixPAY	13000		13000					13000
5	Daphal Namdeo Karbhari	Assistant Prof.	60052983978	FixPAY	13000		13000					13000
6	Borse Rakesh Shankar	Lecturer	60078181320	FixPAY	7345		7345					7345
7	Sonawane Navnath Ragho	Lecturer	60336960202	FixPAY	9085		9085					9085
8	Khairnar Minakshi Dnyaneshwar	Lecturer	60060039428	FixPAY	10390		10390					10390
9	Pawar Shankar Hiranman	Lecturer	60050814707	FixPAY	19000		19000					19000

Recoveries to be adjusted	Net Claim	Details Of Deduction										Net Salary to be credited to the A/C	Signature
		P.Fund	IT	SocL	RD	LIC	P.T.	LWP	Total	12-10-2022			
10	11	12	A/C No.	Amt.	15	16	17	18	19	20	21	22	23
				0					200		200	29800	
				1800					200		2000	42000	
				1800					200		2000	13000	
				1560					200		1760	11240	
				1560					200		1760	11240	
				881					0		881	6464	
				1090					175		1265	7820	
				1247					200		1447	8943	
				1800					200		2000	17000	
									1575		13313	147506.6	

Vidya-Amrut Dnyan Prisththan Shirsondi
Arts, Science & Commerce College, Shirsondi
 Shirsondi, Tal. Malegaon, Dist. Nashik

Advance Salary / Supplementary Bill
Accompaniment to perform no.2.

Original Bill for the Month of : Sept- 2022

Non-Teaching

Sr.No	Name Of the Employee	Designation	Employee A/C No.	Scale	Pay		Total Pay	D.A. (107%)	H.R.A. (10%)	T.A.	Special Allowance	Total
					Pay	G.P./D.P.						
1	2	4	3	5	6	6A	6B	7	8	8A		9
10	Pawar Vikas Sanjay	Clerk	68009895724	FixPAY	9520		9520					9520
11	Khairnar Kishor Uttam	Clerk	60319264637	FixPAY	9520		9520					9520
12	Kanade Pundalik Suresh	Lab.Assit	60180404645	FixPAY	9520		9520					9520
					28560		28560					28560
					101430							
Grand Total					189380		189380					

Grand Total 189380 189380

Recoveries to be adjusted	Net Claim	Details Of Deduction											Net Salary to be credited to the A/C	Signature
		P.Fund	IT	Soci.	RD	LIC	P.T.	LWP	Total	12-10-2022				
10	11	12	A/C No. 13	Amt. 14	15	16	17	18	19	20	21	22	23	
				1142						175		1317	8203	
				1142						175		1317	8203	
				1142						175		1317	8203	
				3427						525		39522	24608	
				PF 15166						To.PT 2100		17266	172114	

PF 15166 To.PT 2100 17266 172114

Bank of Maharashtra. Saundane
 Joint A/c No. 60305498796

HM A/C No. 60305498796

CERTIFICATE

Certified that-

- 1) The staff on whose behalf salary is claimed in the enclosed bills were actually on duty during the months and their bank accounts have been properly maintained up to date.
- 2) After submission of the salary grant bill during the previous month, if there have been cases of leave /absent etc. affecting pay, necessary adjustments have been made in the current month by short drawal.
- 3) The staff salary grant claimed for the month is calculated at the approved rates of pay and allowances fixed and directed by Department of Education with directions of Vidya-Amrut Dnyan Pratishthan.
- 4) The employees on whose behalf salaries are Drawn in the enclosed bills are duly approved by the competent authority and Vidya-Amrut Dnyan Pratishthan Shirsondi, Tal: malegaon Dist: Nashik.
- 5) The employees who have been sanctioned leave & on whose behalf of leave salary has been drawn in this bill are entitled to the leave as per rules. Leave accounts on their behalf have been maintained in my office.
- 6) The totals of all columns in the bills have been verified by me personally and they found to be correct.
- 7) The pay and allowances claimed in this bill were not preferred and paid previously.
- 8) The necessary notes regarding drawal of pay and allowances of the claims have been taken in account of the concerned previous bill.
- 9) Certified that the H.R.A. is claimed in this bill of those employees who are residing at H.Q. of school.

Place: Shirsondi.

Date: 13/10/2022


PRINCIPAL
Arts, Science & Commerce College
Shirsondi Tal. Malegaon (Nashik)
Shirsondi, Tal. Malegaon, Dist. Nashik.

Vidya-Amrut Dnyan Prtishthan Shirsondi Sanchalit,
Arts, Science & Commerce Colloege, Shirsondi

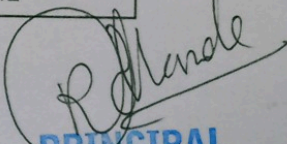
Shirsondi, Tal: Malegaon, Dist: Nashik.

Academic Year 2022-23

Sr.No	Name Of the Employee	Designation	Employee UAN No.	Employee A/c No.	Scale	Per Month PF Pay
1	2	4		3	5	6
1	Dr.Tupe Umesh Jagannath	Vice Principal	101660126171	60225314051	FixPAy	1800
2	Bhavsar Nilesh Ramesh	Assistant Prof.	101872578269	60384266524	FixPAy	1800
3	Harpade Satish Balu	Assistant Prof.	101872578248	60343036473	FixPAy	1560
4	Daphal Namdeo Karbhari	Assistant Prof.	101682154113	60052983978	FixPAy	1560
5	Borse Rakesh Shankar	Lecturer	101348764742	60078181320	FixPAy	883
6	Sonawane Navnath Ragho	Lecturer	101872578305	60336960202	FixPAy	1090
7	Khairnar Minakshi Dnyaneshwar	Lecturer	101419997064	60060039428	FixPAy	1246
8	Pawar Shankar Hiranman	Lecturer	101872578276	60050814707	FixPAy	1800
9	Pawar Vikas Sanjay	Clerk	101872578282	68009895724	FixPAy	1142
10	Khairnar Kishor Uttam	Clerk	101872578253	60319264637	FixPAy	1142
11	Kanade Pundalik Suresh	Lab.Assit	101420257768	60180404645	FixPAy	1142


IQAC Coordinator
 Arts, Science & Commerce College
 Shirsondi, Tal. Malegaon (Nashik)




PRINCIPAL
 Arts, Science & Commerce College
 Shirsondi Tal. Malegaon (Nashik)

Arts Science & Commerce College Shirsondi
Shirsondi
Maharashtra

Providend Fund
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
1-Sep-22	Dr Salary Payable	Journal	62		15,165.00	15,165.00 Cr
1-Oct-22	Dr (as per details)	Journal	69		15,218.00	30,383.00 Cr
	Salary Payable			17,318.00 Dr		
	Professional Tax			2,100.00 Cr		
1-Nov-22	Dr (as per details)	Journal	78		14,336.00	44,719.00 Cr
	Salary Payable			16,436.00 Dr		
	Professional Tax			2,100.00 Cr		
1-Dec-22	Dr (as per details)	Journal	92		14,336.00	59,055.00 Cr
	Salary Payable			16,436.00 Dr		
	Professional Tax			2,100.00 Cr		
1-Jan-23	Dr (as per details)	Journal	119		14,335.00	73,390.00 Cr
	Salary Payable			16,435.00 Dr		
	Professional Tax			2,100.00 Cr		
1-Feb-23	Dr (as per details)	Journal	131		13,088.00	86,478.00 Cr
	Salary Payable			14,988.00 Dr		
	Professional Tax			1,900.00 Cr		
1-Mar-23	Dr (as per details)	Journal	139		14,334.00	1,00,812.00 Cr
	Salary Payable			16,434.00 Dr		
	Professional Tax			2,100.00 Cr		
31-Mar-23	Cr (as per details)	Journal	149	1,00,812.00		
	Professional Tax			26,750.00 Dr		
	Vidya-Amrut Dnyan Pratisthan Shirsondi			1,27,562.00 Cr		
				1,00,812.00	1,00,812.00	

[Signature]
IQAC Coordinator
Arts, Science & Commerce College
Shirsondi, Tal. Malegaon (Nashik)



[Signature]
PRINCIPAL
Arts, Science & Commerce College
Shirsondi Tal. Malegaon (Nashik)