



FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI

Month: May

Year: 2021-2022

(As referred to in para no. 14, 15, 17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

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Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of May 2021

Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/03/2021	31/03/2021	23,100.00	0.00	0.00	2,703.00	
2	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/04/2021	30/04/2021	23,100.00	0.00	0.00	2,703.00	
3	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/05/2021	31/05/2021	23,100.00	0.00	0.00	2,703.00	
4	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/03/2021	31/03/2021	18,000.00	0.00	0.00	2,106.00	
5	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/04/2021	30/04/2021	18,000.00	0.00	0.00	2,106.00	
6	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/05/2021	31/05/2021	18,000.00	0.00	0.00	2,106.00	
7	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/03/2021	31/03/2021	82,300.00	0.00	0.00	9,630.00	
8	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/04/2021	30/04/2021	82,300.00	0.00	0.00	9,630.00	
9	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/05/2021	31/05/2021	82,300.00	0.00	0.00	9,630.00	
10	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/03/2021	31/03/2021	98,200.00	0.00	0.00	11,490.00	
11	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/04/2021	30/04/2021	98,200.00	0.00	0.00	11,490.00	
12	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/05/2021	31/05/2021	98,200.00	0.00	0.00	11,490.00	
13	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/03/2021	31/03/2021	23,100.00	0.00	0.00	2,703.00	
14	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/04/2021	30/04/2021	23,100.00	0.00	0.00	2,703.00	
15	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/05/2021	31/05/2021	23,100.00	0.00	0.00	2,703.00	
16	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/03/2021	31/03/2021	1,31,400.00	0.00	0.00	15,374.00	
17	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/04/2021	30/04/2021	1,31,400.00	0.00	0.00	15,374.00	
18	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/05/2021	31/05/2021	1,31,400.00	0.00	0.00	15,374.00	
19	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/03/2021	31/03/2021	23,100.00	0.00	0.00	2,703.00	
20	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/04/2021	30/04/2021	23,100.00	0.00	0.00	2,703.00	
21	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/05/2021	31/05/2021	23,100.00	0.00	0.00	2,703.00	
22	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/03/2021	31/03/2021	64,900.00	0.00	0.00	7,594.00	
23	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/04/2021	30/04/2021	64,900.00	0.00	0.00	7,594.00	
24	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/05/2021	31/05/2021	64,900.00	0.00	0.00	7,594.00	
25	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/03/2021	31/03/2021	82,300.00	0.00	0.00	9,630.00	
26	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/04/2021	30/04/2021	82,300.00	0.00	0.00	9,630.00	
27	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/05/2021	31/05/2021	82,300.00	0.00	0.00	9,630.00	
28	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/03/2021	31/03/2021	98,200.00	0.00	0.00	11,490.00	
29	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/04/2021	30/04/2021	98,200.00	0.00	0.00	11,490.00	
30	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/05/2021	31/05/2021	98,200.00	0.00	0.00	11,490.00	
31	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/03/2021	31/03/2021	17,500.00	0.00	0.00	2,048.00	
32	RAVINDRA MAHADEO	064601002205RMPM7901N	01/04/2021	30/04/2021	17,500.00	0.00	0.00	2,048.00	

	POTAVI								
33	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/05/2021	31/05/2021	17,500.00	0.00	0.00	2,048.00	
34	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/03/2021	31/03/2021	84,800.00	0.00	0.00	9,922.00	
35	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/04/2021	30/04/2021	84,800.00	0.00	0.00	9,922.00	
36	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/05/2021	31/05/2021	84,800.00	0.00	0.00	9,922.00	
37	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/03/2021	31/03/2021	23,800.00	0.00	0.00	2,785.00	
38	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/04/2021	30/04/2021	23,800.00	0.00	0.00	2,785.00	
39	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/05/2021	31/05/2021	23,800.00	0.00	0.00	2,785.00	
40	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/03/2021	31/03/2021	64,900.00	0.00	0.00	7,594.00	
41	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/04/2021	30/04/2021	64,900.00	0.00	0.00	7,594.00	
42	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/05/2021	31/05/2021	64,900.00	0.00	0.00	7,594.00	
43	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/03/2021	31/03/2021	23,800.00	0.00	0.00	2,785.00	
44	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/04/2021	30/04/2021	23,800.00	0.00	0.00	2,785.00	
45	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/05/2021	31/05/2021	23,800.00	0.00	0.00	2,785.00	
46	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/03/2021	31/03/2021	64,900.00	0.00	0.00	7,594.00	
47	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/04/2021	30/04/2021	64,900.00	0.00	0.00	7,594.00	
48	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/05/2021	31/05/2021	64,900.00	0.00	0.00	7,594.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions	3,24,453.00
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits,117- Government Employees Defined Contribution Pension scheme	0.00
Grand Total	3,24,453.00

Total Amount Ruppes: 324453.0/-

In words Three Lac Twenty Four Thousand Four Hundred Fifty Three

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

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

Date: Date of Encashment:


Signature

Official stamp of Shivanjhi Mahabhosale, Gadchiroli
DHANORA ROAD NEAR MAIN BUS STAND
Shivanjhi Mahabhosale
Gadchiroli

For Use of Audit Officer:

- 1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual
- 2: Certified that the rate of pay as shown in column (5) has been verified with the amount actually drawn in the bill
- 3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

Pages 1 2

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- Fields marked with "*" are mandatory.
- All amounts are in INR.
- All the dates are in DD/MM/YYYY format.



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Last Login 23 Mar, 23 00:50

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI

Month: June

Year: 2021-2022

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of June 2021

Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/6/2021	30/6/2021	23,100.00	0.00	3,927.00	2,703.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/6/2021	30/6/2021	18,000.00	0.00	3,060.00	2,106.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/6/2021	30/6/2021	82,300.00	0.00	13,991.00	9,630.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/6/2021	30/6/2021	98,200.00	0.00	16,694.00	11,490.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/6/2021	30/6/2021	23,100.00	0.00	3,927.00	2,703.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/6/2021	30/6/2021	1,31,400.00	0.00	22,338.00	15,374.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/6/2021	30/6/2021	23,100.00	0.00	3,927.00	2,703.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/6/2021	30/6/2021	64,900.00	0.00	11,033.00	7,594.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/6/2021	30/6/2021	82,300.00	0.00	13,991.00	9,630.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/6/2021	30/6/2021	98,200.00	0.00	16,694.00	11,490.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/6/2021	30/6/2021	17,500.00	0.00	2,975.00	2,048.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/6/2021	30/6/2021	84,800.00	0.00	14,416.00	9,922.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/6/2021	30/6/2021	23,800.00	0.00	4,046.00	2,785.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/6/2021	30/6/2021	64,900.00	0.00	11,033.00	7,594.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/6/2021	30/6/2021	23,800.00	0.00	4,046.00	2,785.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/6/2021	30/6/2021	64,900.00	0.00	11,033.00	7,594.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32- Contributions

1,08,151.00

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

0.00

Grand Total

1,08,151.00

Total Amount Ruples: 108151.0/-

In words One Lac Eight Thousand One Hundred Fifty One

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

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

Date: Date of Encashment:

Signature
 Shivaji Mahavidyalaya
 Gadchiroli
 DHANORA ROAD NEAR MANDUSIYAN

For Use of Audit Officer:

- 1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual
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Displaying 1 to 26 of 29 records.

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Worklist

Reports

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI Month: July
Year: 2021-2022

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of July 2021
Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/7/2021	31/7/2021	23,800.00	0.00	4,046.00	2,785.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/7/2021	31/7/2021	18,500.00	0.00	3,145.00	2,165.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/7/2021	31/7/2021	84,800.00	0.00	14,416.00	9,922.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/7/2021	31/7/2021	1,01,100.00	0.00	17,187.00	11,829.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/7/2021	31/7/2021	23,800.00	0.00	4,046.00	2,785.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/7/2021	31/7/2021	1,35,300.00	0.00	23,001.00	15,831.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/7/2021	31/7/2021	23,800.00	0.00	4,046.00	2,785.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/7/2021	31/7/2021	66,800.00	0.00	11,356.00	7,816.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/7/2021	31/7/2021	84,800.00	0.00	14,416.00	9,922.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/7/2021	31/7/2021	1,01,100.00	0.00	17,187.00	11,829.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/7/2021	31/7/2021	18,000.00	0.00	3,060.00	2,106.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/7/2021	31/7/2021	87,300.00	0.00	14,841.00	10,215.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/7/2021	31/7/2021	24,500.00	0.00	4,165.00	2,867.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/7/2021	31/7/2021	66,800.00	0.00	11,356.00	7,816.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/7/2021	31/7/2021	24,500.00	0.00	4,165.00	2,867.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/7/2021	31/7/2021	66,800.00	0.00	11,356.00	7,816.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32- Contributions

1,11,356.00

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

0.00

Grand Total

1,11,356.00

Total Amount Ruples: 111356.0/-

In words One Lac Eleven Thousand Three Hundred Fifty Six

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

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

Date: Date of Encashment:

Signature

Officiating Principal
Shivaji Mahavidyalaya
Gadchiroli
DHANORA ROAD NEAR MAIN BUS STATION

For Use of Audit Officer:

- 1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual
- 2: Certified that the rate of pay as shown in column (5) has been verified with the amount actually drawn in the bill
- 3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

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FORM-2 (DA Arrear)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI

Month: July

Year: 2021-2022

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of July 2021

Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/01/2019	30/06/2019	0.00	0.00	3,048.00	305.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/01/2019	30/06/2019	0.00	0.00	2,334.00	233.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/01/2019	30/06/2019	0.00	0.00	10,848.00	1,085.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/01/2019	30/06/2019	0.00	0.00	12,102.00	1,210.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/01/2019	30/06/2019	0.00	0.00	3,048.00	305.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/01/2019	30/06/2019	0.00	0.00	13,206.00	1,321.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/01/2019	30/06/2019	0.00	0.00	3,048.00	305.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/01/2019	30/06/2019	0.00	0.00	9,492.00	949.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/01/2019	30/06/2019	0.00	0.00	10,848.00	1,085.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/01/2019	30/06/2019	0.00	0.00	12,120.00	1,212.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/01/2019	30/06/2019	0.00	0.00	2,262.00	226.00	
12	RUPEESH SURESH KOLHE	064601002205RSKM8101R	01/01/2019	30/06/2019	0.00	0.00	11,178.00	1,118.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/01/2019	30/06/2019	0.00	0.00	3,138.00	314.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/01/2019	30/06/2019	0.00	0.00	8,250.00	825.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/01/2019	30/06/2019	0.00	0.00	3,138.00	314.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/01/2019	30/06/2019	0.00	0.00	8,748.00	875.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions

11,682.00

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

0.00

Grand Total

11,682.00

Total Amount Ruppes: 11682.00/-

In words Eleven Thousand Six Hundred Eighty Two

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

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

Date: Date of Encashment:

Signature
 Shivaji College, Gadchiroli
 DHANORA ROAD, NEAR INDIAN BOSS STAND
 Gadchiroli

For Use of Audit Officer:

- 1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual
- 2: Certified that the rate of pay as shown in column (5) has been verified with the amount actually drawn in the bill
- 3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

Pages 1 2

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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI Month: August
Year: 2021-2022

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of August 2021
Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/8/2021	31/8/2021	23,800.00	0.00	4,046.00	2,785.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/8/2021	31/8/2021	18,500.00	0.00	3,145.00	2,165.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/8/2021	31/8/2021	84,800.00	0.00	14,416.00	9,922.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/8/2021	31/8/2021	1,01,100.00	0.00	17,187.00	11,829.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/8/2021	31/8/2021	23,800.00	0.00	4,046.00	2,785.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/8/2021	31/8/2021	1,35,300.00	0.00	23,001.00	15,831.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/8/2021	31/8/2021	23,800.00	0.00	4,046.00	2,785.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/8/2021	31/8/2021	66,800.00	0.00	11,356.00	7,816.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/8/2021	31/8/2021	84,800.00	0.00	14,416.00	9,922.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/8/2021	31/8/2021	1,01,100.00	0.00	17,187.00	11,829.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/8/2021	31/8/2021	18,000.00	0.00	3,060.00	2,106.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/8/2021	31/8/2021	87,300.00	0.00	14,841.00	10,215.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/8/2021	31/8/2021	24,500.00	0.00	4,165.00	2,867.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/8/2021	31/8/2021	66,800.00	0.00	11,356.00	7,816.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/8/2021	31/8/2021	24,500.00	0.00	4,165.00	2,867.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/8/2021	31/8/2021	66,800.00	0.00	11,356.00	7,816.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32- Contributions

1,11,356.00

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

0.00

Grand Total

1,11,356.00

Total Amount Ruples: 111356.0/-

In words One Lac Eleven Thousand Three Hundred Fifty Six

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

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

Date: Date of Encashment:

Signature
Official Seal of Principal
Shivaji Mahavidyalaya
Gadchiroli
DHANORA ROAD, NEAR MIDC OFFICE AND
SHIVAJI MAHAVIDYALAYA
GADCHIROLI

For Use of Audit Officer:

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3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

Pages 1 2

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Lodge Complaint | Worklist | Reports

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI Month: September
Year: 2021-2022

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of September 2021
Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/9/2021	30/9/2021	23,800.00	0.00	4,046.00	2,785.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/9/2021	30/9/2021	18,500.00	0.00	3,145.00	2,165.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/9/2021	30/9/2021	84,800.00	0.00	14,416.00	9,922.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/9/2021	30/9/2021	1,01,100.00	0.00	17,187.00	11,829.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/9/2021	30/9/2021	23,800.00	0.00	4,046.00	2,785.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/9/2021	30/9/2021	1,35,300.00	0.00	23,001.00	15,831.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/9/2021	30/9/2021	23,800.00	0.00	4,046.00	2,785.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/9/2021	30/9/2021	66,800.00	0.00	11,356.00	7,816.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/9/2021	30/9/2021	84,800.00	0.00	14,416.00	9,922.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPMK8101A	01/9/2021	30/9/2021	1,01,100.00	0.00	17,187.00	11,829.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/9/2021	30/9/2021	18,000.00	0.00	3,060.00	2,106.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/9/2021	30/9/2021	87,300.00	0.00	14,841.00	10,215.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/9/2021	30/9/2021	24,500.00	0.00	4,165.00	2,867.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/9/2021	30/9/2021	66,800.00	0.00	11,356.00	7,816.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/9/2021	30/9/2021	24,500.00	0.00	4,165.00	2,867.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/9/2021	30/9/2021	66,800.00	0.00	11,356.00	7,816.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32- Contributions	1,11,356.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits,117-Government Employees Defined Contribution Pension scheme	0.00	
Grand Total	1,11,356.00	

Total Amount Ruppes: 111356.0/-
In words One Lac Eleven Thousand Three Hundred Fifty Six
Under the Major Head Of Account 22020872
Show the details of Service Head of account here
Gross Amount Of the bill/challan Rs.=
Net Amount Of the bill/challan Rs.=
Challan No. & Date.

CERTIFICATE

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

Date: Date of Encashment:

[Signature]
Signature
Shivaji Mahavidyalaya
Gadchiroli
Dhanora Road, Gadchiroli

For Use of Audit Officer:

- 1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual
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- 3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

Pages 1 2

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Reports

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI

Month: October

Year: 2021-2022

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of October 2021

Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/10/2021	31/10/2021	23,800.00	0.00	4,046.00	2,785.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/10/2021	31/10/2021	18,500.00	0.00	3,145.00	2,165.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/10/2021	31/10/2021	84,800.00	0.00	14,416.00	9,922.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/10/2021	31/10/2021	1,01,100.00	0.00	17,187.00	11,829.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/10/2021	31/10/2021	23,800.00	0.00	4,046.00	2,785.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/10/2021	31/10/2021	1,35,300.00	0.00	23,001.00	15,831.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/10/2021	31/10/2021	23,800.00	0.00	4,046.00	2,785.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/10/2021	31/10/2021	66,800.00	0.00	11,356.00	7,816.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/10/2021	31/10/2021	84,800.00	0.00	14,416.00	9,922.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/10/2021	31/10/2021	1,01,100.00	0.00	17,187.00	11,829.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RPM7901N	01/10/2021	31/10/2021	18,000.00	0.00	3,060.00	2,106.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/10/2021	31/10/2021	87,300.00	0.00	14,841.00	10,215.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/10/2021	31/10/2021	24,500.00	0.00	4,165.00	2,867.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/10/2021	31/10/2021	66,800.00	0.00	11,356.00	7,816.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/10/2021	31/10/2021	24,500.00	0.00	4,165.00	2,867.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/10/2021	31/10/2021	66,800.00	0.00	11,356.00	7,816.00	

Total Amount of Employee's Contribution - Head of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions

1,11,356.00

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

0.00

Grand Total

1,11,356.00

Total Amount Ruppees: 111356.0/-

In words One Lac Eleven Thousand Three Hundred Fifty Six

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

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

Date: Date of Encashment:

Signature
 Officiating Principal
 Shivaji College, Gadchiroli
 DHANORA ROAD NEAR MAIN BUS STAND
 Gadchiroli

For Use of Audit Officer:

- 1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual
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Displaying 1 to 26 of 29 records.

Pages 1 2

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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI Month: November
Year: 2021-2022

(As referred to in para no. 14,15,17 & 28 of Government Resolution,Finance Department,No. CPS 1007/18/SER-4,dated 7 July,2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.:Shivaji College, Gadchiroli 06460100135

For the Month of November 2021

Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/11/2021	30/11/2021	23,800.00	0.00	6,664.00	3,047.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/11/2021	30/11/2021	18,500.00	0.00	5,180.00	2,368.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/11/2021	30/11/2021	84,800.00	0.00	23,744.00	10,855.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/11/2021	30/11/2021	1,01,100.00	0.00	28,308.00	12,941.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/11/2021	30/11/2021	23,800.00	0.00	6,664.00	3,047.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/11/2021	30/11/2021	1,35,300.00	0.00	37,884.00	17,319.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/11/2021	30/11/2021	23,800.00	0.00	6,664.00	3,047.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/11/2021	30/11/2021	66,800.00	0.00	18,704.00	8,551.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/11/2021	30/11/2021	84,800.00	0.00	23,744.00	10,855.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/11/2021	30/11/2021	1,01,100.00	0.00	28,308.00	12,941.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/11/2021	30/11/2021	18,000.00	0.00	5,040.00	2,304.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/11/2021	30/11/2021	87,300.00	0.00	24,444.00	11,175.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/11/2021	30/11/2021	24,500.00	0.00	6,860.00	3,136.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/11/2021	30/11/2021	66,800.00	0.00	18,704.00	8,551.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/11/2021	30/11/2021	24,500.00	0.00	6,860.00	3,136.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/11/2021	30/11/2021	66,800.00	0.00	18,704.00	8,551.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme,Government Employee's Contribution Tier-1(8432-508-1),32-Contributions	1,21,824.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits,117-Government Employees Defined Contribution Pension scheme	0.00	
Grand Total	1,21,824.00	

Total Amount Ruppees: 121824.0/-

In words One Lac Twenty One Thousand Eight Hundred Twenty Four

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

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

Date: Date of Encashment:

Signature
Officiating Principal
Shivaji Mahavidyalaya
Gadchiroli

For Use of Audit Officer:

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- 3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

Pages 1 2

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FORM-2 (DA Arrear)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI Month: November
Year: 2021-2022

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of November 2021
Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/10/2021	31/10/2021	0.00	0.00	2,618.00	262.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/10/2021	31/10/2021	0.00	0.00	2,035.00	204.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/10/2021	31/10/2021	0.00	0.00	9,328.00	933.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/10/2021	31/10/2021	0.00	0.00	11,121.00	1,113.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/10/2021	31/10/2021	0.00	0.00	2,618.00	262.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/10/2021	31/10/2021	0.00	0.00	14,883.00	1,489.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/10/2021	31/10/2021	0.00	0.00	2,618.00	262.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/10/2021	31/10/2021	0.00	0.00	7,348.00	735.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/10/2021	31/10/2021	0.00	0.00	9,328.00	933.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/10/2021	31/10/2021	0.00	0.00	11,121.00	1,113.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/10/2021	31/10/2021	0.00	0.00	1,980.00	198.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/10/2021	31/10/2021	0.00	0.00	9,603.00	961.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/10/2021	31/10/2021	0.00	0.00	2,695.00	270.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/10/2021	31/10/2021	0.00	0.00	7,348.00	735.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/10/2021	31/10/2021	0.00	0.00	2,695.00	270.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/10/2021	31/10/2021	0.00	0.00	7,348.00	735.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions	10,475.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits,117-Government Employees Defined Contribution Pension scheme	0.00	
Grand Total	10,475.00	

Total Amount Ruppees: 10475.00/-
In words Ten Thousand Four Hundred Seventy Five
Under the Major Head Of Account 22020872
Show the details of Service Head of account here
Gross Amount Of the bill/challan Rs.=
Net Amount Of the bill/challan Rs.=
Challan No. & Date.

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found to be correct.
Date: Date of Encashment:

Signature

Officiating Principal
Dhanaora Shivaji Mahavidyalaya
Gadchiroli

For Use of Audit Officer:

- 1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual
- 2: Certified that the rate of pay as shown in column (5) has been verified with the amount actually drawn in the bill
- 3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

Pages 1 2

* Fields marked with "*" are mandatory.
* All amounts are in INR.
* All the dates are in DD/MM/YYYY format.



FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI

Month: December

Year: 2021-2022

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of December 2021

Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/12/2021	31/12/2021	23,800.00	0.00	6,664.00	3,047.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/12/2021	31/12/2021	18,500.00	0.00	5,180.00	2,368.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/12/2021	31/12/2021	84,800.00	0.00	23,744.00	10,855.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/12/2021	31/12/2021	1,31,400.00	0.00	36,792.00	16,820.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/12/2021	31/12/2021	23,800.00	0.00	6,664.00	3,047.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/12/2021	31/12/2021	1,35,300.00	0.00	37,884.00	17,319.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/12/2021	31/12/2021	23,800.00	0.00	6,664.00	3,047.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/12/2021	31/12/2021	71,000.00	0.00	19,880.00	9,088.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/12/2021	31/12/2021	84,800.00	0.00	23,744.00	10,855.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/12/2021	31/12/2021	1,01,100.00	0.00	28,308.00	12,941.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/12/2021	31/12/2021	18,000.00	0.00	5,040.00	2,304.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/12/2021	31/12/2021	92,500.00	0.00	25,900.00	11,840.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/12/2021	31/12/2021	24,500.00	0.00	6,860.00	3,136.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/12/2021	31/12/2021	66,800.00	0.00	18,704.00	8,551.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/12/2021	31/12/2021	24,500.00	0.00	6,860.00	3,136.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/12/2021	31/12/2021	66,800.00	0.00	18,704.00	8,551.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions	1,26,905.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits,117-Government Employees Defined Contribution Pension scheme	0.00	
Grand Total	1,26,905.00	

Total Amount Ruppees: 126905.0/-

In words One Lac Twenty Six Thousand Nine Hundred Five

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

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

Date: Date of Encashment:

For Use of Audit Officer:

- 1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual
- 2: Certified that the rate of pay as shown in column (5) has been verified with the amount actually drawn in the bill
- 3: Certified that challan for Rs. is attached to this schedule

Signature
 Dhannoradane Arunvijay
 Officiating Principal
 Shivaji Mahavidyalaya
 Gadchiroli

Displaying 1 to 26 of 29 records.

Pages 1 2

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FORM-2 (DA Arrear)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI Month: December

Year: 2021-2022

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of December 2021

Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/07/2019	30/11/2019	0.00	0.00	5,600.00	560.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/07/2019	30/11/2019	0.00	0.00	4,375.00	438.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/07/2019	30/11/2019	0.00	0.00	19,975.00	1,998.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/07/2019	30/11/2019	0.00	0.00	22,475.00	2,248.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/07/2019	30/11/2019	0.00	0.00	5,600.00	560.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/07/2019	30/11/2019	0.00	0.00	25,275.00	2,528.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/07/2019	30/11/2019	0.00	0.00	5,600.00	560.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/07/2019	30/11/2019	0.00	0.00	15,750.00	1,575.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/07/2019	30/11/2019	0.00	0.00	19,975.00	1,998.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/07/2019	30/11/2019	0.00	0.00	22,475.00	2,248.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/07/2019	30/11/2019	0.00	0.00	4,250.00	425.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/07/2019	30/11/2019	0.00	0.00	20,575.00	2,058.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/07/2019	30/11/2019	0.00	0.00	5,775.00	578.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/07/2019	30/11/2019	0.00	0.00	15,750.00	1,575.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/07/2019	30/11/2019	0.00	0.00	5,775.00	578.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/07/2019	30/11/2019	0.00	0.00	15,750.00	1,575.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions	21,502.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits,117-Government Employees Defined Contribution Pension scheme	0.00	
Grand Total	21,502.00	

Total Amount Ruppees: 21502.0/-

In words Twenty One Thousand Five Hundred Two

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

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

Date: Date of Encashment:


Signature
Principal, Shivaji Mahavidyalaya
Dhanora Road, Near MNNB, Gadchiroli
Gadchiroli

For Use of Audit Officer:

- 1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual
- 2: Certified that the rate of pay as shown in column (5) has been verified with the amount actually drawn in the bill
- 3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

Pages 1 2

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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI

Month: January

Year: 2021-2022

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of January 2022

Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/1/2022	31/1/2022	23,800.00	0.00	6,664.00	3,047.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/1/2022	31/1/2022	18,500.00	0.00	5,180.00	2,368.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/1/2022	31/1/2022	84,800.00	0.00	23,744.00	10,855.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/1/2022	31/1/2022	1,31,400.00	0.00	36,792.00	16,820.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/1/2022	31/1/2022	23,800.00	0.00	6,664.00	3,047.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/1/2022	31/1/2022	1,35,300.00	0.00	37,884.00	17,319.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/1/2022	31/1/2022	23,800.00	0.00	6,664.00	3,047.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/1/2022	31/1/2022	71,000.00	0.00	19,880.00	9,088.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/1/2022	31/1/2022	89,800.00	0.00	25,144.00	11,495.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/1/2022	31/1/2022	1,01,100.00	0.00	28,308.00	12,941.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/1/2022	31/1/2022	18,000.00	0.00	5,040.00	2,304.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/1/2022	31/1/2022	92,500.00	0.00	25,900.00	11,840.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/1/2022	31/1/2022	24,500.00	0.00	6,860.00	3,136.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/1/2022	31/1/2022	66,800.00	0.00	18,704.00	8,551.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/1/2022	31/1/2022	24,500.00	0.00	6,860.00	3,136.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/1/2022	31/1/2022	66,800.00	0.00	18,704.00	8,551.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1),32-Contributions

1,27,545.00

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

0.00

Grand Total

1,27,545.00

Total Amount Ruppess: 127545.0/-

In words One Lac Twenty Seven Thousand Five Hundred Forty Five

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

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

Date: Date of Encashment:

For Use of Audit Officer:

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- 3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

Pages 1 2

Verification Time:-23-03-2023 12:17:30.763

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Signature
 Shivaji College, Gadchiroli
 DHANORA ROAD NEAR MAIN BUSSTAND
 Shivaji Mahavidyalaya
 Gadchiroli



Press F8 to Open Menu. Use UP, DOWN, LEFT, RIGHT Arrow keys to navigate. Use Esc to Close Menu

Last Login 23 Mar, 23 00:50

Lodge Complaint

Worklist

Reports

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI Month: February
Year: 2021-2022

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of February 2022
Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/2/2022	28/2/2022	23,800.00	0.00	6,664.00	3,047.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/2/2022	28/2/2022	18,500.00	0.00	5,180.00	2,368.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/2/2022	28/2/2022	84,800.00	0.00	23,744.00	10,855.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/2/2022	28/2/2022	1,31,400.00	0.00	36,792.00	16,820.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/2/2022	28/2/2022	23,800.00	0.00	6,664.00	3,047.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/2/2022	28/2/2022	1,35,300.00	0.00	37,884.00	17,319.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/2/2022	28/2/2022	23,800.00	0.00	6,664.00	3,047.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/2/2022	28/2/2022	71,000.00	0.00	19,880.00	9,088.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/2/2022	28/2/2022	89,800.00	0.00	25,144.00	11,495.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/2/2022	28/2/2022	1,01,100.00	0.00	28,308.00	12,941.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/2/2022	28/2/2022	18,000.00	0.00	5,040.00	2,304.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/2/2022	28/2/2022	92,500.00	0.00	25,900.00	11,840.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/2/2022	28/2/2022	24,500.00	0.00	6,860.00	3,136.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/2/2022	28/2/2022	66,800.00	0.00	18,704.00	8,551.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/2/2022	28/2/2022	24,500.00	0.00	6,860.00	3,136.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/2/2022	28/2/2022	66,800.00	0.00	18,704.00	8,551.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1),32-Contributions	1,27,545.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits,117-Government Employees Defined Contribution Pension scheme	0.00	
Grand Total	1,27,545.00	

Total Amount Ruppees: 127545.0/-

In words One Lac Twenty Seven Thousand Five Hundred Forty Five

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

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

Date: Date of Encashment:

Signature
Officiating Principal
Shivaji Mahavidyalaya
Gadchiroli
DHANORA ROAD, NEAR MAIN BUSSTAND

For Use of Audit Officer:

- 1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual
- 2: Certified that the rate of pay as shown in column (5) has been verified with the amount actually drawn in the bill
- 3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

Pages 1 2

Verification Time:-23-03-2023 12:09:56.973

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OK