For the Month of May 2021 AG Office : A. G. Mumbai

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Displaying 1 to 7 of 7 records.

Pages H (1) H

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot,Inst	Total	Remarks
1	GAD/2854	HEMKEY PRAMOD NATTHUJI(06DHEPNHM6601)	102000 0	30,000	0	0	0	0	0	0/0	30,000	
2	GAD/4571	RAUT SUNITA LALAJI(06DHESLRF7001)	56850 0	45,000	0	0	0	0	0	0/0	45,000	
3	GAD/4572	BHOYAR JAGDISH KAWADUJI(06DHEJKBM7001)	50610 0	15,000	0	0	0	0	0	0/0	15,000	
4	GAD/7035	MESHRAM MORESHWAR JIWATURAM(06DHEMJMM6801)	430800 0	45,000	0	0	0	0	0	0/0	45,000	
5	GAD/7036	KHUNE VILAS RAMUJI(06DHEVRKM7201)	394200 0	60,000	0	0	0	0	0	0/0	60,000	
OTAL (')				1,95,000					0		1,95,000	

Displaying 1 to 7 of 7 records.

Pages H (1) H

CERTIFICATE

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

Dated :23/3/2023

Officiating Principal
Shivaji Mahavid Pincipal
Shivaji College: Gadchiroli

For use of Audit Office

Date of Encashmment :

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 :23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 11:55:30.703

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

Verification Time:-23-03-2023 11:55:30.774 * Generated By HTESEVAARTH

Print

Export To : 📆 PDF

Schedule showing the Subscriptions and Refund of the GPF(CLASS IV) for following Government Servants From Major Head 8009 For the Month of May 2021 Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601) Name of the Office : Shivaji College, Gadchiroli(06460100135) Displaying 1 to 3 of 3 records. Pages H (1) H SVNPC SVNPC GPF Refund Cur RECO Amount Inst/Tot.Inst Total Remarks Pay/DA GPF GPF Account No. Name of Govt. Servant(Employee Code) Pay-DP Subs Arr Merge ARR DIWATE ANANDRAO NANAJI(06DHEANDM6802) GAD/4574 37620 0 27,000 0 0 0 0/0 27,000 27,000 0 27,000 Total Deduction In Words ('): Twenty Seven Thousand Only. Displaying 1 to 3 of 3 records. Pages H (1) H CERTIFICATE Certified that I have personally verified the correctness of the details in this schedule and they are found correct. Official Shivaji Mahavid Shivaji Gdtege G For use of Audit Office Date of Encashmment: 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 2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill. Initials of the Auditor **Portion for Treasury Office** Treasury Voucher No. and Date Challan no. and Date Treasury Officer / Pay & Accounts Officer VERIFICATION TIME :23-03-2023 11:57:04.818

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

Sr.No.

1

TOTAL ('):

Dated :23/3/2023

Dated :23/3/2023

Print

Verification Time:-23-03-2023 11:57:04.895 * Generated By HTESEVAARTH

For the Month of June 2021

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

AG Office : A. G. Mumbai

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Displaying 1 to 7 of 7 records.

Pages # 4 1 > #

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remarks
1	GAD/2854	HEMKEY PRAMOD NATTHUJI(06DHEPNHM6601)	34000 0	10,000	0	0	0	0	0	0/0	10,000	
2	GAD/4571	RAUT SUNITA LALAJI(06DHESLRF7001)	18950 0	15,000	0	0	0	0	0	0/0	15,000	
3	GAD/4572	BHOYAR JAGDISH KAWADUJI(06DHEJKBM7001)	16870 0	5,000	0	0	0	0	0	0/0	5,000	
4	GAD/7035	MESHRAM MORESHWAR JIWATURAM(06DHEMJMM6801)	143600 0	15,000	0	0	0	0	0	0/0	15,000	-
5	GAD/7036	KHUNE VILAS RAMUJI(06DHEVRKM7201)	131400 0	20,000	0	0	0	0	0	0/0	20,000	
OTAL (')				65,000			\$		0		65,000	
otal Deduct	ion In Words (`):	Sixty Five Thousand Only.	dannamannamad	***************************************			A	L	***************************************		,	

Displaying 1 to 7 of 7 records.

Pages H (1) H



CERTIFICATE

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

Dated :23/3/2023

Shivaji Mahavidyalaya Gadchiroli Shivaji College, Gadchiroli

For use of Audit Office

Date of Encashmment:

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

Dated: 23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 11:58:30.625

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

Verification Time:-23-03-2023 11:58:30.738 * Generated By HTESEVAARTH

Print

For the Month of June 2021

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

Displaying 1 to 3 of 3 records.

Pages H (1) H

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remark
1	GAD/4574	DIWATE ANANDRAO NANAJI(06DHEANDM6802)	12540 0	9,000	0	0	0	0	0	0/0	9,000	
TOTAL (`):	***************************************			9,000	***************************************	***************************************			0	***************************************	9,000	

Displaying 1 to 3 of 3 records.

Pages # 4 1 > #

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

Dated: 23/3/2023

Shivaji Mahavidyalanihcipal Shivagio dillege, Gadchiroli

For use of Audit Office

Date of Encashmment:

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

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

Dated:23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 11:58:46.143

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

Verification Time:-23-03-2023 11:58:46.227 * Generated By HTESEVAARTH

Print

For the Month of July 2021

AG Office : A. G. Mumbai

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Displaying 1 to 7 of 7 records.

Pages H (1) H

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remark
1	GAD/2854	HEMKEY PRAMOD NATTHUJI(06DHEPNHM6601)	35000 0	10,000	0	0	0	0	0	0/0	10,000	***************************************
2	GAD/4571	RAUT SUNITA LALAJI(06DHESLRF7001)	19520 0	15,000	0	0	0	0	0	0/0	15,000	
3	GAD/4572	BHOYAR JAGDISH KAWADUJI(06DHEJKBM7001)	17380 0	5,000	0	0	0	0	0	0/0	5,000	***************************************
4	GAD/7035	MESHRAM MORESHWAR JIWATURAM(06DHEMJMM6801)	143600 0	15,000	0	0	0	0	0	0/0	15,000	
5	GAD/7036	KHUNE VILAS RAMUJI(06DHEVRKM7201)	135300 0	20,000	0	0	0	0	0	0/0	20,000	
OTAL (`)				65,000					0		65,000	

Displaying 1 to 7 of 7 records.

Pages H (1) H



CERTIFICATE

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

Dated :23/3/2023

Shivaji Mahavidyalava Gadchiroli Shivaji College, Gadchiroli

For use of Audit Office

Date of Encashmment:

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 :23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 11:59:10.739

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

Verification Time:-23-03-2023 11:59:10.775 * Generated By HTESEVAARTH

Print

Schedule showing the Subscriptions and Refund of the GPF(CLASS IV) for following Government Servants From Major Head 8009 Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601) Name of the Office: Shivaji College, Gadchiroli(06460100135)

Displaying 1 to 3 of 3 records.

For the Month of July 2021

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remarks
1	GAD/4574	DIWATE ANANDRAO NANAJI(06DHEANDM6802)	12920 0	9,000	0	0	0	0	0	0/0	9,000	
TOTAL ('):				9,000			<u> </u>		0	•	9,000	
Total Deducti	on In Words ('):	Nine Thousand Only.					A	A		A		

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 :23/3/2023

Shivaji Mahavidyahakapal Shivaji College, Gadchiroli

For use of Audit Office

Date of Encashmment :

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

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

Dated: 23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 11:59:34.051

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

Verification Time:-23-03-2023 11:59:34.184 * Generated By HTESEVAARTH

Print

Export To: 📆 PDF

For the Month of August 2021

AG Office : A. G. Mumbai

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

Name of the Office: Shivaji College, Gadchiroli(06460100135)

Displaying 1 to 7 of 7 records.

Pages H (1) H

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund		Total	Remark
1	GAD/2854	HEMKEY PRAMOD NATTHUJI(06DHEPNHM6601)	35000 0	10,000	0	0	0	0	0	***************************************	10,000	
2	GAD/4571	RAUT SUNITA LALAJI(06DHESLRF7001)	19520 0	15,000	0	0	0	0	0	0/0	15,000	
3	GAD/4572	BHOYAR JAGDISH KAWADUJI(06DHEJKBM7001)	17380 0	5,000	0	0	0	0	0	0/0	5,000	
4	GAD/7035	MESHRAM MORESHWAR JIWATURAM(06DHEMJMM6801)	143600 0	15,000	0	0	0	0	0	0/0	15,000	
5	GAD/7036	KHUNE VILAS RAMUJI(06DHEVRKM7201)	135300 0	20,000	0	0	0	0	0	0/0	20,000	***************************************
OTAL(`)				65,000					0		65,000	

Displaying 1 to 7 of 7 records.

Pages H (1) H

CERTIFICATE

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

Dated: 23/3/2023

Shivaji Mahavidy Rringipal Shiva PCollege Gadchiroli

For use of Audit Office

Date of Encashmment:

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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: 23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 11:59:56.297

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

Verification Time:-23-03-2023 11:59:56.436 * Generated By HTESEVAARTH

Print

For the Month of August 2021

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

Displaying 1 to 3 of 3 records.

Pages H (1) H

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remarks
1	GAD/4574	DIWATE ANANDRAO NANAJI(06DHEANDM6802)	12920 0	9,000	0	0	0	0	0	0/0	9,000	
ΓΟΤΑL (`):				9,000		***************************************	†		0		9,000	***************************************

Displaying 1 to 3 of 3 records.

Pages H (1) H

CERTIFICATE

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

Dated :23/3/2023

Officialing Erincipal
Shivaji Mahavidyan napal
Shivaji College, Gadchiroli

For use of Audit Office

Date of Encashmment:

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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 :23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 12:04:55.661

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

Verification Time:-23-03-2023 12:04:55.713 * Generated By HTESEVAARTH

Print

Export To: 🛣 PDF

For the Month of September 2021

AG Office : A. G. Mumbai

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Displaying 1 to 7 of 7 records.

Pages H (1) H

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remarks
1	GAD/2854	HEMKEY PRAMOD NATTHUJI(06DHEPNHM6601)	35000 0	10,000	0	0	0	0	0	0/0	10,000	***************************************
2	GAD/4571	RAUT SUNITA LALAJI(06DHESLRF7001)	19520 0	15,000	0	0	0	0	0	0/0	15,000	
3	GAD/4572	BHOYAR JAGDISH KAWADUJI(06DHEJKBM7001)	17380 0	5,000	0	0	0	0	0	0/0	5,000	
4	GAD/7035	MESHRAM MORESHWAR JIWATURAM(06DHEMJMM6801)	143600 0	15,000	0	0	0	0	0	0/0	15,000	
5	GAD/7036	KHUNE VILAS RAMUJI(06DHEVRKM7201)	135300 0	20,000	0	0	0	0	0	0/0	20,000	
TOTAL (`)				65,000					0		65,000	

Displaying 1 to 7 of 7 records.

Pages H (1) H

CERTIFICATE

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

Dated: 23/3/2023

Shivaji Mahavidya Prificipal Shivaji Mahavidya Prificipal Shivaji Mahavidya Prificipal

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

For use of Audit Office

Date of Encashmment:

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

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

Dated: 23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 12:05:26.692

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

Verification Time:-23-03-2023 12:05:26.812

* Generated By HTESEVAARTH

Print

For the Month of September 2021

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

Displaying 1 to 3 of 3 records.

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remarks
1	GAD/4574	DIWATE ANANDRAO NANAJI(06DHEANDM6802)	12920 0	9,000	0	0	0	0	0	0/0	9,000	
TOTAL ('):				9,000			***********		0		9,000	
Total Deduct	ion In Words ('): N	line Thousand Only.							***************************************			

Displaying 1 to 3 of 3 records.

Pages H 1 1 > H

CERTIFICATE

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

Dated: 23/3/2023

Shivaji Mahavidyalavincipal Shivaji College, Gadchiroli

For use of Audit Office

Date of Encashmment:

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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: 23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 12:05:38.726

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

Verification Time:-23-03-2023 12:05:38.814 * Generated By HTESEVAARTH

Print

For the Month of October 2021

AG Office : A. G. Mumbai

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Displaying 1 to 7 of 7 records.

Pages H (1) H

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remark
1	GAD/2854	HEMKEY PRAMOD NATTHUJI(06DHEPNHM6601)	35000 0	10,000	0	0	0	0	0	0/0	10,000	
2	GAD/4571	RAUT SUNITA LALAJI(06DHESLRF7001)	19520 0	15,000	0	0	- 0	0	0	0/0	15.000	
3	GAD/4572	BHOYAR JAGDISH KAWADUJI(06DHEJKBM7001)	17380 0	5,000	0	0	0	0	0	0/0	5,000	
4	GAD/7035	MESHRAM MORESHWAR JIWATURAM(06DHEMJMM6801)	143600 0	15,000	0	0	0	0	0	0/0	15,000	
5	GAD/7036	KHUNE VILAS RAMUJI(06DHEVRKM7201)	135300 0	20,000	0	0	0	0	0	0/0	20,000	
OTAL(')				65,000		•••••		C Oresing	0		65,000	

Displaying 1 to 7 of 7 records.

Pages H (1) H

CERTIFICATE

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

Dated: 23/3/2023

Shivaji Mahavidya Ainsipal Shivaji College, Gadchiroli

For use of Audit Office

Date of Encashmment:

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

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

Dated: 23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 12:05:52.448

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

Verification Time:-23-03-2023 12:05:52.551 * Generated By HTESEVAARTH

Print

Export To: 🏂 PDE

For the Month of October 2021

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

Name of the Office : Shivaji College, Gadchiroli(06460100135)

		1			T		T	L				
Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remarks
1	GAD/4574	DIWATE ANANDRAO NANAJI(06DHEANDM6802)	12920 0	9,000	0	0	0	0	0	0/0	9,000	
TOTAL ('):				9,000		***************************************			0		9,000	

Displaying 1 to 3 of 3 records.

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

Pages H (1) >>

CERTIFICATE

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

Dated: 23/3/2023

Officiating Principal
Shivaji Mahavidya Hificipal
Shivaji College, Gadchiroli

For use of Audit Office

Date of Encashmment:

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 :23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 12:06:03.772

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

Verification Time:-23-03-2023 12:06:03.845

* Generated By HTESEVAARTH

Print

Export To: 📆 PDF

For the Month of November 2021

AG Office : A. G. Mumbai

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Displaying 1 to 7 of 7 records.

Pages H (1) H

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remark
1	GAD/2854	HEMKEY PRAMOD NATTHUJI(06DHEPNHM6601)	35000 0	10,000	0	0	0	0	0	0/0	10,000	*************************
2	GAD/4571	RAUT SUNITA LALAJI(06DHESLRF7001)	19520 0	15,000	0	0	0	0	0	0/0	15,000	*************
3	GAD/4572	BHOYAR JAGDISH KAWADUJI(06DHEJKBM7001)	17380 0	5,000	0	0	0	0	0	0/0	5,000	***************************************
4	GAD/7035	MESHRAM MORESHWAR JIWATURAM(06DHEMJMM6801)	143600 0	15,000	0	0	0	0	0	0/0	15,000	
5	GAD/7036	KHUNE VILAS RAMUJI(06DHEVRKM7201)	135300 0	20,000	0	0	0	0	0	0/0	20.000	
OTAL(')				65,000					0		65,000	

Displaying 1 to 7 of 7 records.

Pages # 1 1 > #

CERTIFICATE

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Dated :23/3/2023

Shivaji Mahavidyahayapal Shivaji College, Gadchiroli

For use of Audit Office

Date of Encashmment:

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

Dated: 23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 12:06:33.142

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

Verification Time:-23-03-2023 12:06:33.423 * Generated By HTESEVAARTH

Print

For the Month of November 2021

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

Displaying 1 to 3 of 3 records.

Pages M 4 1 > >

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remarks
1	GAD/4574	DIWATE ANANDRAO NANAJI(06DHEANDM6802)	12920 0	9,000	0	0	0	0	0	0/0	9,000	
TOTAL ('):			·····	9,000			†		0		9,000	
Total Deduction In Words ('): Nine Thousand Only.												

Displaying 1 to 3 of 3 records.

Pages H (1) H

CERTIFICATE

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

Dated :23/3/2023

Officiating Principal
Shivaji Mahavidyaluyapal
Shivaji Mahavidyaluyapal
Shivaji Religenji Gadchiroli

For use of Audit Office

Date of Encashmment:

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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 :23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 12:06:48.301

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

Verification Time:-23-03-2023 12:06:48.375 * Generated By HTESEVAARTH

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For the Month of December 2021

AG Office : A. G. Mumbai

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Displaying 1 to 7 of 7 records.

Pages H (1) H

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remark
1	GAD/2854	HEMKEY PRAMOD NATTHUJI(06DHEPNHM6601)	35000 0	10,000	0	0	0	0	0	0/0	10,000	
2	GAD/4571	RAUT SUNITA LALAJI(06DHESLRF7001)	19520 0	15,000	0	0	0	0	0	0/0	15,000	
3	GAD/4572	BHOYAR JAGDISH KAWADUJI(06DHEJKBM7001)	17380 0	5,000	0	0	0	0	0	0/0	5,000	
4	GAD/7035	MESHRAM MORESHWAR JIWATURAM(06DHEMJMM6801)	143600 0	15,000	0	0	0	0	0	0/0	15,000	
5	GAD/7036	KHUNE VILAS RAMUJI(06DHEVRKM7201)	135300 0	20,000	0	0	0	0	0	0/0	20,000	
OTAL (')				65,000					0		65,000	

Displaying 1 to 7 of 7 records.

Pages H (1) H



CERTIFICATE

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

Dated :23/3/2023

Shivaji Mah Gadchiroli Shivaji College, Gadchiroli

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

For use of Audit Office

Date of Encashmment:

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Dated :23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 12:07:01.651

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

Verification Time:-23-03-2023 12:07:01.706 * Generated By HTESEVAARTH

Print

For the Month of December 2021

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Displaying 1 to 3 of 3 records.

Pages M (1) M

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remarks
1	GAD/4574	DIWATE ANANDRAO NANAJI(06DHEANDM6802)	12920 0	9,000	0	0	0	0	0	0/0	9,000	
TOTAL ('):	***************************************			9,000		***************************************			0	***************************************	9,000	
Total Deducti	on In Words ('):	Nine Thousand Only.						***************************************	A			, .

Displaying 1 to 3 of 3 records.

Pages H (1) > >

CERTIFICATE

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Dated :23/3/2023

Shivaji Mahavidyalaya Shivaja College Gadchiroli

For use of Audit Office

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Dated :23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 12:07:13.812

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

Verification Time:-23-03-2023 12:07:13.874 * Generated By HTESEVAARTH

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For the Month of January 2022

AG Office : A. G. Mumbai

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Displaying 1 to 7 of 7 records.

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remark
1	GAD/2854	HEMKEY PRAMOD NATTHUJI(06DHEPNHM6601)	35000 0	10,000	0	0	0	0	0	0/0	10,000	
2	GAD/4571	RAUT SUNITA LALAJI(06DHESLRF7001)	19520 0	15,000	0	0	0	0	0	0/0	15,000	
3	GAD/4572	BHOYAR JAGDISH KAWADUJI(06DHEJKBM7001)	17380 0	5,000	0	0	0	0	0	0/0	5,000	
4	GAD/7035	MESHRAM MORESHWAR JIWATURAM(06DHEMJMM6801)	147900 0	15,000	0	0	0	0	0	0/0	15,000	
5	GAD/7036	KHUNE VILAS RAMUJI(06DHEVRKM7201)	135300 0	20,000	0	0	0	0	0	0/0	20,000	***************************************
OTAL(')				65,000			***************************************		0		65,000	

Displaying 1 to 7 of 7 records.

Pages M (1) M

CERTIFICATE

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

Dated :23/3/2023

Shivaji Mahavidyalava Gadchiroli Shivaji College, Gadchiroli

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

For use of Audit Office

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Dated: 23/3/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 12:07:32.114

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

Verification Time:-23-03-2023 12:07:32.218 * Generated By HTESEVAARTH

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For the Month of January 2022

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

Displaying 1 to 3 of 3 records.

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remarks
1	GAD/4574	DIWATE ANANDRAO NANAJI(06DHEANDM6802)	12920 0	9,000	0	0	0	0	0	0/0	9,000	
TOTAL ('):				9,000	***************************************	***************************************			0		9,000	
Total Deducti	Total Deduction In Words ('): Nine Thousand Only.											

Displaying 1 to 3 of 3 records.

Pages H 4 1 > H

CERTIFICATE

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Dated :23/3/2023

Shivaji Mahavidyalapancipal Shivaj College, Gadchiroli

For use of Audit Office

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Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 12:07:40.169

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

Verification Time:-23-03-2023 12:07:40.278 * Generated By HTESEVAARTH

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For the Month of February 2022

AG Office : A. G. Mumbai

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Displaying 1 to 7 of 7 records.

Pages | 4 | 1 | > >

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remark
1	GAD/2854	HEMKEY PRAMOD NATTHUJI(06DHEPNHM6601)	35000 0	10,000	0	0	0	0	0	0/0	10,000	
2	GAD/4571	RAUT SUNITA LALAJI(06DHESLRF7001)	19520 0	15,000	0	0	0	0	0	0/0	15,000	
3	GAD/4572	BHOYAR JAGDISH KAWADUJI(06DHEJKBM7001)	17380 0	5,000	0	0	0	0	0	0/0	5,000	
4	GAD/7035	MESHRAM MORESHWAR JIWATURAM(06DHEMJMM6801)	147900 0	15,000	0	0	0	0	0	0/0	15,000	
5	GAD/7036	KHUNE VILAS RAMUJI(06DHEVRKM7201)	135300 0	20,000	0	0	0	0	0	0/0	20,000	
OTAL(')				65,000					0		65,000	

Displaying 1 to 7 of 7 records.

Pages H (1) W

CERTIFICATE

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

Dated: 23/3/2023

Offici Shivaji Maha Gadchiro Frincipal Shivaji College, Gadchiroli

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

For use of Audit Office

Date of Encashmment:

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Initials of the Auditor

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Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 12:07:54.492

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

Verification Time:-23-03-2023 12:07:54.548 * Generated By HTESEVAARTH

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For the Month of February 2022

Name of the Office : Shivaji College, Gadchiroli(06460100135)

Treasury: NAGPUR, DISTRICT TREASURY OFFICE(4601)

Displaying 1 to 3 of 3 records.

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Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	GPF	Refund	Cur Inst/Tot.Inst	Total	Remarks
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TOTAL ('):				9,000			·	†	0	***************************************	9,000	
Total Deducti	on In Words (`):	Nine Thousand Only.		N	···			A	Å	h		

Displaying 1 to 3 of 3 records.

Pages H (1) >

CERTIFICATE

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Dated :23/3/2023

Officiating Trincipal Shivaji Mahavidy Trincipal Shivaji Oothige (i Gadchiroli

For use of Audit Office

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Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :23-03-2023 12:08:02.770

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

Verification Time:-23-03-2023 12:08:02.822 * Generated By HTESEVAARTH

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