

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

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 

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	MESHARAM 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	
<b>TOTAL (*)</b>				<b>1,95,000</b>					<b>0</b>		<b>1,95,000</b>	

Total Deduction In Words (:): One Lakh Ninty Five Thousand Only.


Displaying 1 to 7 of 7 records.

Pages 

**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 Mahavidyalaya  
Shivaji College, Gadchiroli

For use of Audit Office

Date of Encashment :

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

Dated :23/3/2023

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 :  PDE

OK

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

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	GAD/4574	DIWATE ANANDRAO NANAJI(06DHEANDM6802)	37620 0	27,000	0	0	0	0	0	0/0	27,000	
TOTAL (*):									0		27,000	
Total Deduction In Words (*): Twenty Seven Thousand Only.												

Displaying 1 to 3 of 3 records.

Pages

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 Shivaji College, Gadchiroli

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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 11:57:04.818

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

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

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

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

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	MESHARAM 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	
<b>TOTAL (*)</b>				<b>65,000</b>					<b>0</b>		<b>65,000</b>	

Total Deduction In Words (\*): Sixty Five Thousand Only.

Displaying 1 to 7 of 7 records.

Pages

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Officiating Principal  
 Shivaji Mahavidyalaya  
 Gadchiroli  
 Principal  
 Shivaji College, Gadchiroli

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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 11:58:30.625

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

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

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

For the Month of June 2021

Treasury : NAGPUR ,DISTRICT TREASURY OFFICE(4601)

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

Displaying 1 to 3 of 3 records.

Pages 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
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	

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

Displaying 1 to 3 of 3 records.

Pages 1

CERTIFICATE

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Shivaji College, Gadchiroli

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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 11:58:46.143

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

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

Print Export To : PDF

OK

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

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 : 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	MESHARAM 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	

Total Deduction In Words (\*): Sixty Five Thousand Only.


Displaying 1 to 7 of 7 records.

Pages : 1

CERTIFICATE

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

Dated :23/3/2023

  
Officiating Principal  
Shivaji Mahavidyalaya  
Gadchiroli  
Principal  
Shivaji College, Gadchiroli

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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 11:59:10.739

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

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

Print

Export To : PDF

OK

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

For the Month of July 2021

Treasury : NAGPUR ,DISTRICT TREASURY OFFICE(4601)

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

Displaying 1 to 3 of 3 records.

Pages 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	
<b>TOTAL ('): </b>				9,000					0		9,000	
<b>Total Deduction In Words (') : Nine Thousand Only.</b>												


Displaying 1 to 3 of 3 records.

Pages 1

**CERTIFICATE**

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Dated :23/3/2023

  
**Shivaji Mahavidyalaya Principal**  
 Shivaji 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 11:59:34.051

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

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

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

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:

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	MESHARAM 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	
<b>TOTAL (C)</b>				<b>65,000</b>					<b>0</b>		<b>65,000</b>	

Total Deduction In Words (C): Sixty Five Thousand Only.

Displaying 1 to 7 of 7 records.

Pages:

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 Gadchiroli

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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 11:59:56.297

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

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

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

For the Month of August 2021

Treasury : NAGPUR ,DISTRICT TREASURY OFFICE(4601)

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

Displaying 1 to 3 of 3 records.

Pages: 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	
<b>TOTAL (-):</b>				<b>9,000</b>					<b>0</b>		<b>9,000</b>	

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


Displaying 1 to 3 of 3 records.

Pages: 1

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 Gadchiroli  
 Shivaji College, Gadchiroli

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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 12:04:55.661

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

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



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

For the Month of September 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 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	MESHARAM 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	
<b>TOTAL (*)</b>				<b>65,000</b>					<b>0</b>		<b>65,000</b>	

Total Deduction In Words (\*): Sixty Five Thousand Only.


Displaying 1 to 7 of 7 records.

Pages 1

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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 12:05:26.692

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

Verification Time:-23-03-2023 12:05:26.812  
\* Generated By HTESEVAARTH

Print Export To : PDF

OK

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

For the Month of September 2021

Treasury : NAGPUR ,DISTRICT TREASURY OFFICE(4601)

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

Displaying 1 to 3 of 3 records.

Pages 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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.												

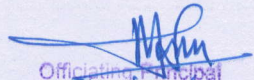
Displaying 1 to 3 of 3 records.

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 Gadchiroli  
 Shivaji College, Gadchiroli

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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

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

For the Month of October 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: 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	MESHAM 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	
<b>TOTAL (*)</b>				<b>65,000</b>					<b>0</b>		<b>65,000</b>	

Total Deduction In Words (\*): Sixty Five Thousand Only.

Displaying 1 to 7 of 7 records.

Pages: 1

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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

**Schedule showing the Subscriptions and Refund of the GPF(CLASS IV) for following Government Servants  
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For the Month of October 2021

Treasury : NAGPUR ,DISTRICT TREASURY OFFICE(4601)

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

Displaying 1 to 3 of 3 records.

Pages: 

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	
<b>TOTAL (°):</b>				<b>9,000</b>					<b>0</b>		<b>9,000</b>	

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


Displaying 1 to 3 of 3 records.

Pages: 

**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 Mahavidyalaya  
 Gadchiroli  
 Shivaji College, Gadchiroli

For use of Audit Office

Date of Encashment :

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

Dated :23/3/2023

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

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

For the Month of November 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 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	MESHAM 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	
<b>TOTAL ( )</b>				<b>65,000</b>					<b>0</b>		<b>65,000</b>	
<b>Total Deduction In Words ( ): Sixty Five Thousand Only.</b>												

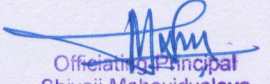
Displaying 1 to 7 of 7 records.

Pages 1

**CERTIFICATE**

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

Dated :23/3/2023

  
 Official Principal  
 Shivaji Mahavidyalaya  
 Gadchiroli  
 Shivaji 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 12:06:33.142

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

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

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

For the Month of November 2021

Treasury : NAGPUR ,DISTRICT TREASURY OFFICE(4601)

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

Displaying 1 to 3 of 3 records.

Pages 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	GAD/4574	DIVATE 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.

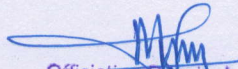
Displaying 1 to 3 of 3 records.

Pages 1

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Officiating Principal  
Shivaji Mahavidyalaya  
Shivaji College, Gadchiroli

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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 12:06:48.301

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

Verification Time:-23-03-2023 12:06:48.375

\* Generated By HTESEVAARTH

Print

Export To : PDF

OK

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

For the Month of December 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: << 1 >>

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	MESHARAM 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	
<b>TOTAL (*)</b>				<b>65,000</b>					<b>0</b>		<b>65,000</b>	

Total Deduction In Words (\*): Sixty Five Thousand Only.


Displaying 1 to 7 of 7 records.

Pages: << 1 >>

**CERTIFICATE**

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Dated :23/3/2023

  
 Official Principal  
 Shivaji Mahavidyalaya  
 Gadchiroli  
 Shivaji College, Gadchiroli

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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 Export To : PDF

OK

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

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 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	
<b>TOTAL ('): </b>				<b>9,000</b>					<b>0</b>		<b>9,000</b>	

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

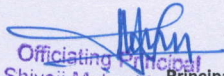
Displaying 1 to 3 of 3 records.

Pages 1

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Dated :23/3/2023

  
 Officiating Principal  
 Shivaji Mahavidyalaya  
 Shivaji College, Gadchiroli

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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

Print

Export To : PDF

OK



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

For the Month of January 2022

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 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	MESHARAM 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	
<b>TOTAL (*)</b>				<b>65,000</b>					<b>0</b>		<b>65,000</b>	
<b>Total Deduction In Words (*): Sixty Five Thousand Only.</b>												

Displaying 1 to 7 of 7 records.

Pages 1

**CERTIFICATE**

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Dated :23/3/2023

Officiating Principal  
 Shivaji Mahavidyalaya  
 Gadchiroli  
 Principal  
 Shivaji 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 12:07:32.114

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

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

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

For the Month of January 2022

Treasury : NAGPUR ,DISTRICT TREASURY OFFICE(4601)

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

Displaying 1 to 3 of 3 records.

Pages  1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	
<b>TOTAL ('): </b>				<b>9,000</b>					<b>0</b>		<b>9,000</b>	

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

Displaying 1 to 3 of 3 records.

Pages  1

**CERTIFICATE**

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Dated :23/3/2023

  
**Officiating Principal**  
**Shivaji Mahavidyalaya**  
**Shivaji College, Gadchiroli**

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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 12:07:40.169

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

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

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

For the Month of February 2022

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 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	MESHARAM 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	
TOTAL ( )				65,000					0		65,000	

Total Deduction In Words ( ): Sixty Five Thousand Only.

Displaying 1 to 7 of 7 records.

Pages 1

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Dated :23/3/2023

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Gadchiroli  
Shivaji College, Gadchiroli

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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 12:07:54.492

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

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

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

For the Month of February 2022

Treasury : NAGPUR ,DISTRICT TREASURY OFFICE(4601)

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

Displaying 1 to 3 of 3 records.

Pages 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	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	
<b>TOTAL (-):</b>				<b>9,000</b>					<b>0</b>		<b>9,000</b>	
<b>Total Deduction In Words (-) : Nine Thousand Only.</b>												


Displaying 1 to 3 of 3 records.

Pages 1

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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 12:08:02.770

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

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