



Dayanand College of Commerce, Latur

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

Welfare Measures

Dayanand Education Society has visionary management. Various welfare measures for employees are practiced in the colleges run by the society. Dayanand College of Commerce also makes various welfare measures in accordance with the policy laid by the education society and its management.

Following are the Welfare Measures for the Teaching and Non-Teaching Employees:

- **Diwali Bonus for Non-Teaching Staff**
- **Employee Accident Insurance**
- **Medical Insurance**
- **Salary Advances in times of need**
- **Government Provident Fund (GPF)**
- **Defined Contribution Pension Scheme (DCPS)**
- **Employees Provident Fund (EPF)**
- **Free Uniform for Teaching Staff**
- **Free Uniform for Non-Teaching Staff**
- **Uniform Washing Allowance for Class 4 Employees**
- **Dayanand College Employees Co-Operative Credit Society Ltd.**
- **ATM Facility in Campus**

**Welfare
Measures
2018-19**

DAYANAND COLLEGE OF COMMERCE, LATUR
(Welfare Measures 2018-19)
List of GPF Beneficiary Staff 2018-19

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

The Month of July 2018

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

Office : A. G. Mumbai

Name of the Office : Dayanand Commerce College, Latur(06340100006)

Sr.No.	Account No.	Name of Govt. Servant (Employee Code)	Pay- DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/1336	CHAVAN ANKUSHKUMAR NATTHUJI (06DHEANCM6901)	60600 0	8,500	0	0	0	0/0	8,500	
2	JDHEND/2271	DESHPANDE VIVEKANAND RAJABHAU (06DHEVRDM7701)	11800 0	3,000	0	0	0	0/0	3,000	
3	JDHEND/2286	PANCHAL SHIVAJI DNYANOBA (06DHESDPM6604)	11190 0	2,000	0	0	0	0/0	2,000	
4	JDHEND/2289	MANTRI UJWALA PREMCHAND (06DHEUPMF7001)	16670 0	3,000	0	0	0	0/0	3,000	
5	JDHEND/2290	DAYMA BRJMOHAN RAMPRASAD (06DHEBRDM7801)	47800 0	10,000	0	0	0	0/0	10,000	
6	JDHEND/4222	SHELGENWAR ASHOK NATTHUAPPA (06DHEANSM6001)	74170 0	10,500	0	0	0	0/0	10,500	
7	JDHEND/4372	KURE RUPCHAND DHONDIBA (06DHERDKM6501)	21050 0	10,000	0	0	0	0/0	10,000	
8	JDHEND/5029	SOLANKE SHRIRAM SHRIKRISHNA (06DHESSM5702)	77000 0	20,000	0	0	0	0/0	20,000	
9	JDHEND/5333	PAWAR RAJARAM SAKHARAM (06DHERSPM6401)	74170 0	10,500	0	0	0	0/0	10,500	
10	JDHEND/5423	WAGH LAXMIKANT PRABHAKAR (06DHELPM7201)	13350 0	3,000	0	0	0	0/0	3,000	
11	JDHEND/5530	SELUKAR RAJESH SANTRAM (06DHERSSM7202)	18180 0	3,000	0	0	0	0/0	3,000	
12	JDHEND/5533	KAMBLE LIMBRAJ RANGRAO (06DHELKRM6601)	14960 0	10,000	0	0	0	0/0	10,000	
TOTAL ([^])				93,500			0		93,500	

Total Deduction In Words ([^]): Ninty Three Thousand Five Hundred Only.

CERTIFICATE

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

Dated :14/7/2018


PRINCIPAL
Dayanand College of Commerce,
LATUR.

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

the Month of July 2018

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

Office : A. G. Mumbai

Name of the Office : Dayanand Commerce College, Latur(06340100006)

Sr.No.	Account No.	Name of Govt. Servant (Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	GPF/2690	JOSHI RAMESH SHRINIVAS (06DHERSJM5802)	46100 0	10,000	0	0	0	0/0	10,000	
TOTAL				10,000			0		10,000	
Total Deduction In Words (`): Ten Thousand Only.										

CERTIFICATE

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

Dated :14/7/2018

For use of Audit Office

Date of Encashment :


PRINCIPAL
 Dayanand Commerce College, Latur
 Dayanand College of Commerce, Latur
LATUR.

- 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 :14/7/2018

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :14-07-2018 18:33:07.505

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

Verification Time:-14-07-2018 18:33:18.797

* 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 July 2018

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

Name of the Office : Dayanand Commerce College, Latur(06340100006)

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/1333	SHAIKH KALIM ISAKSAB (06DHEKISM7101)	14530 0	6,000	0	0	0	0/0	6,000	
2	JDHEND/2118	MANE VIKAS PARMESHWAR (06DHEVPMM8101)	10310 0	1,500	0	0	0	0/0	1,500	
3	JDHEND/2288	KSHIRSAGAR BHIMRAO KASHINATH (06DHEBKCM7401)	9870 0	1,500	0	0	0	0/0	1,500	
4	JDHEND/5513	VATTE VEERBHADRA TRIMBAK (06DHEVTVM6401)	11830 0	3,000	0	0	0	0/0	3,000	
5	JDHEND/5536	DHAMNE MADHUKAR NAGNATH (06DHEMNDM6903)	11830 0	1,700	0	0	0	0/0	1,700	
TOTAL				13,700			0		13,700	

Total Deduction In Words () : Thirteen Thousand Seven Hundred Only.

CERTIFICATE

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

Dated :14/7/2018

For use of Audit Office

Date of Encashment :

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Dated :14/7/2018

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :14-07-2018 18:34:36.989

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Verification Time:-14-07-2018 18:34:45.357

* Generated By HTESEVAARTH

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

For the Month of January 2019

AG Office : A. G. Mumbai

Treasury : NANDED, DISTRICT TREASURY OFFICE(3401)

Name of the Office : Dayanand Commerce College, Latur(0634010006)

Sr.No.	Account No.	Name of Govt. Servant (Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/1336	CHAVAN ANKUSHKUMAR NATTHUJI (06DHEANCM6901)	60600 0	8,500	0	0	0	0/0	8,500	
2	JDHEND/2271	DESHPANDE VIVEKANAND RAJABHAU (06DHEVRDM7701)	11800 0	3,000	0	0	0	0/0	3,000	
3	JDHEND/2286	PANCHAL SHIVAJI DNYANOBA (06DHESDPH6604)	11190 0	2,000	0	0	0	0/0	2,000	
4	JDHEND/2290	DAYMA BRIJMOHAN RAMPRASAD (06DHEBRDM7801)	47800 0	10,000	0	0	0	0/0	10,000	
5	JDHEND/4222	SHELGENWAR ASHOK NATTHUAPPA (06DHEANSM6001)	74170 0	10,500	0	0	0	0/0	10,500	
6	JDHEND/4372	KURE RUPCHAND DHONDIBA (06DHERDKM6501)	21050 0	10,000	0	0	0	0/0	10,000	
7	JDHEND/5029	SOLANKE SHRIRAM SHRIRISHNA (06DHESSM5702)	77000 0	20,000	0	0	0	0/0	20,000	
8	JDHEND/5333	PAWAR RAJARAM SAKHARAM (06DHERSPM6401)	74170 0	10,500	0	0	0	0/0	10,500	
9	JDHEND/5423	WAGH LAXMIKANT PRABHAKAR (06DHELPM7201)	13350 0	3,000	0	0	0	0/0	3,000	
10	JDHEND/5530	SELUKAR RAJESH SANTRAM (06DHERSSM7202)	18180 0	3,000	0	0	0	0/0	3,000	
11	JDHEND/5533	KAMBLE LIMBRAJ RANGRAO (06DHELKRM6601)	14960 0	10,000	0	0	0	0/0	10,000	
TOTAL				90,500			0		90,500	

Total Deduction In Words (₹): Ninty Thousand Five Hundred Only.

CERTIFICATE

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

Dated :28/1/2019


PRINCIPAL
 Dayanand College of Commerce,
 LATUR

<https://htesevaarth.maharashtra.gov.in/ifms.htm?actionFlag=reportService&reportCode=5...> 1/28/2019

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

For the Month of January 2019

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

Name of the Office : Dayanand Commerce College, Latur(06340100006)

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/1333	SHAIKH KALIM ISAKSAB (06DHEKISM7101)	14530 0	6,000	0	0	0	0/0	6,000	
2	JDHEND/2118	MANE VIKAS PARMESHWAR (06DHEVPMM8101)	10310 0	1,500	0	0	0	0/0	1,500	
3	JDHEND/2288	KSHIRSAGAR BHIMRAO KASHINATH (06DHEBKMM7401)	9870 0	1,500	0	0	0	0/0	1,500	
4	JDHEND/5513	VATTE VEERBHADRA TRIMBAK (06DHEVTVM6401)	11830 0	3,000	0	0	0	0/0	3,000	
5	JDHEND/5536	DHAMNE MADHUKAR NAGNATH (06DHEMNDM6903)	11830 0	1,700	0	0	0	0/0	1,700	
TOTAL	(`):			13,700			0		13,700	

Total Deduction In Words (`) : Thirteen Thousand Seven Hundred Only.

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

Dated : 28/1/2019

For use of Audit Office

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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 : 28/1/2019

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer


PRINCIPAL
 In Charge
 Dayanand Commerce College, Latur
LATUR

List of DCPS Beneficiary Staff

544
~~June~~ 18 (Regular)

FORM-2 (Regular)

Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW
 D B:ID COLLEGES

Month:
 July

Year: 2018-2019

(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)

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme									
Name of Office: Dayanand Commerce College, Latur									
Name of DDO/Code No.:Incharge HM, Dayanand Commerce College, Latur 06340100006									
For the Month of July 2018									
Region/Treasury/Sub-Treasury Code:3401									
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	ASHOK MADHAVRAO WAGHMARE	063401002205AMWM7201J	01/7/2018	31/7/2018	31,800.00	0.00	44,202.00	7,601.00	
2	BALAJI GURUNATH KAMBLE	063401002205B8GKM8701S	01/7/2018	31/7/2018	22,920.00	0.00	31,859.00	5,478.00	
3	BALASAREB TUKARAM CHAVAN	063401002205B8TCM8201I	01/7/2018	31/7/2018	29,190.00	0.00	40,574.00	6,977.00	
4	GANGADHAR SHESHARAO BIRAJDAR	063401002205G8SBM7101P	01/7/2018	31/7/2018	8,460.00	0.00	11,759.00	2,022.00	
5	KAVITA SATYANARAYAN BIYANI	063401002205K8SBF8101H	01/7/2018	31/7/2018	30,160.00	0.00	41,922.00	7,209.00	
6	KISHAN SHIVAJI FULMALI	063401002205K8SFM8601B	01/7/2018	31/7/2018	7,760.00	0.00	10,786.00	1,855.00	
7	MANISHA SHANKARRAO ASHTEKAR	063401002205MSAF8601V	01/7/2018	31/7/2018	25,810.00	0.00	35,876.00	6,169.00	
8	NARAYAN DIGAMBAR BHOSALE	063401002205N8DF7501M	01/7/2018	31/7/2018	10,130.00	0.00	14,081.00	2,422.00	
9	SAINATH TUKARAM UMATE	063401002205S8TUM8501W	01/7/2018	31/7/2018	26,360.00	0.00	36,640.00	6,300.00	
10	SHAKUNTALA VISHWANATHRAO HALSE	063401002205SVHF7501B	01/7/2018	31/7/2018	6,680.00	0.00	9,285.00	1,597.00	
11	SHRAVAN DHANAJI MALI	063401002205SDMM8901U	01/7/2018	31/7/2018	7,760.00	0.00	10,786.00	1,855.00	
12	VISHAL PARASHRAM VARMA	063401002205VPM8501A	01/7/2018	31/7/2018	25,810.00	0.00	35,876.00	6,169.00	
13	VITTHAL VISHWANATH JADHAV	063401002205VVJM7801I	01/7/2018	31/7/2018	22,920.00	0.00	31,859.00	5,478.00	
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							61,132.00		
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							61,132.00		

PRINCIPAL

Dayanand College of Commerce,

LATUR

File 18 (Delayed)
544

FORM-2 (Delayed Contributions)

Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW
D B.ED COLLEGES

Month:
July

Year: 2018-2019

(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)

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme									
Name of Office: Dayanand Commerce College, Latur									
Name of DDO/Code No.:Incharge HM, Dayanand Commerce College, Latur 06340100006									
For the Month of July 2018									
Region/Treasury/Sub-Treasury Code:3401									
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	BALAJI GURUNATH KAMBLE	063401002205BGKM8701S	01/08/2017	31/08/2017	22,250.00	0.00	29,370.00	5,162.00	
2	GANGADHAR SHESHARAO BIRAJDAR	063401002205G5BM7101P	01/08/2017	31/08/2017	8,210.00	0.00	11,166.00	1,938.00	
3	SAINATH TUKARAM UMATE	063401002205STUM8501W	01/08/2017	31/08/2017	25,590.00	0.00	33,779.00	5,937.00	
4	VITTHAL VISHWANATH JADHAV	063401002205VVJM7801I	01/08/2017	31/08/2017	22,250.00	0.00	29,370.00	5,162.00	
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							18,199.00		
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							18,199.00		

Verification Time:-14-07-2018 18:37:31.484

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PRINCIPAL
Dayanand College of Commerce,
LATUR.

JAN 2019 (REGULAR)

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW
AND B.ED COLLEGES

Month:
January

Year: 2018-2019

(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)

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme									
Name of Office: Dayanand Commerce College, Latur									
Name of DDO/Code No.:Incharge HM, Dayanand Commerce College, Latur 06340100006									
For the Month of January 2019									
Region/Treasury/Sub-Treasury Code:3401									
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	ASHOK MADHAVRAO WAGHMARE	063401002205AMWM7201J	01/1/2019	31/1/2019	31,800.00	0.00	45,156.00	7,696.00	
2	BALAJI GURUNATH KAMBLE	063401002205BGKM8701S	01/1/2019	31/1/2019	22,920.00	0.00	32,546.00	5,547.00	
3	BALASAHEB TUKARAM CHAVAN	063401002205BTCM8201I	01/1/2019	31/1/2019	29,190.00	0.00	41,450.00	7,064.00	
4	GANGADHAR SHESHARAO BIRAJDAR	063401002205GGBM7101P	01/1/2019	31/1/2019	8,460.00	0.00	12,013.00	2,048.00	
5	KAVITA SATYANARAYAN BIYANI	063401002205KSBF8101H	01/1/2019	31/1/2019	32,880.00	0.00	46,690.00	7,957.00	
6	KISHAN SHIVAJI FULMALI	063401002205KSFM8601B	01/1/2019	31/1/2019	7,760.00	0.00	11,019.00	1,878.00	
7	MANISHA SHANKARRAO ASHTEKAR	063401002205MSAF8601V	01/1/2019	31/1/2019	25,810.00	0.00	36,650.00	6,246.00	
8	NARAYAN DIGAMBAR BHOSALE	063401002205NDBF7501M	01/1/2019	31/1/2019	10,130.00	0.00	14,385.00	2,452.00	
9	SAINATH TUKARAM UMATE	063401002205STUM8501W	01/1/2019	31/1/2019	26,360.00	0.00	37,431.00	6,380.00	
10	SHAKUNTALA VISHWANATHRAO HALSE	063401002205SVHF7501B	01/1/2019	31/1/2019	6,680.00	0.00	9,486.00	1,617.00	
11	SHRAVAN DHANAJI MALI	063401002205SDMM8901U	01/1/2019	31/1/2019	7,760.00	0.00	11,019.00	1,878.00	
12	VISHAL PARASHRAM VARMA	063401002205VPM8501A	01/1/2019	31/1/2019	25,810.00	0.00	36,650.00	6,246.00	
13	VITTHAL VISHWANATH JADHAV	063401002205VJM7801I	01/1/2019	31/1/2019	22,920.00	0.00	32,546.00	5,547.00	
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								62,556.00	

Jan 19 (Delayed)

FORM-2 (Delayed Contributions)Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE,
COMMERCE ,LAW AND B.ED COLLEGESMonth:
January

Year: 2018-2019

(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)

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme									
Name of Office: Dayanand Commerce College, Latur									
Name of DDO/Code No.:Incharge HM, Dayanand Commerce College, Latur 06340100006									
For the Month of January 2019									
Region/Treasury/Sub-Treasury Code:3401									
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	BALAJI GURUNATH KAMBLE	063401002205BGKM8701S	01/02/2017	28/02/2017	21,600.00	0.00	27,000.00	4,860.00	
2	GANGADHAR SHESHARAO BIRAJDAR	063401002205GSBM7101P	01/02/2017	28/02/2017	7,970.00	0.00	9,963.00	1,794.00	
3	SAINATH TUKARAM UMATE	063401002205STUMB501W	01/02/2017	28/02/2017	24,840.00	0.00	31,050.00	5,589.00	
4	VITTHAL VISHWANATH JADHAV	063401002205VVJM7801I	01/02/2017	28/02/2017	21,600.00	0.00	27,000.00	4,860.00	
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							17,103.00		
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							17,103.00		


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PRINCIPAL
Dayanand College of Commerce,
LATUR.

Employees Provident Fund



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 10 (With EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 3161809001952

Online payment -
Dues for the wage month of July 2018
Tr. I D. N BOM 6591482854
Dt. - 18/08/2018 EDLI
67

Establishment Code & Name : PUSLP0105848000 DAYANAND COLLEGE OF COMMERCE
Address : BARSHI ROAD, LATUR, LATUR, MAHARASHTRA

Total Subscribers :	EPF 67	EPS 67	
Total Wages :	7,49,998	7,49,998	7,49,998

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,750	0	0	0	3,750
2	Employer's Share Of	27,515	0	62,485	3,753	0	93,753
3	Employee's Share Of	90,000	0	0	0	0	90,000
Grand Total : One Lakh Eighty-Seven Thousand Five Hundred Three Rupees Only							1,87,503

(Only for offline payment in case permitted by EPFO)

<p>FOR BANKS USE ONLY</p> <p>Amount Received _____</p> <p>Date of presentation of _____</p> <p>Date of Realisation of _____</p> <p>SBI Branch Name _____</p> <p>SBI Branch Code _____</p>	<p>FOR ESTABLISHMENT USE (To be manually filled by)</p> <p>Cheque/DD No. _____ Date: _____</p> <p>Cheque/DD drawn bank & _____</p> <p>Name of the Depositor _____</p> <p>Date of Deposit _____ Mobile No. _____</p> <p>Signature of the _____</p>
--	--

(This is a system generated challan on 14-AUG-2018 15:44, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	1,87,503
E) Total amount of uploaded ECR (C + D) (1,87,503

001

Free Uniform for Non-Teaching Staff

स्थापना वर्ष : १९६१
स्वतंत्र : १९७०
नेक रिअॅक्रिडीटेड : बी ग्रेड



दूरध्वनी क्र.: (०२३८२) २२३३४९, २२३६०२
फॅक्स क्र. : (०२३८२) २२३६०२
ई-मेल : dcomm@rediffmail.com

दयानंद शिक्षण संस्था संचालित

दयानंद वाणिज्य महाविद्यालय, लातूर

(संलग्नित- स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

लक्ष्मीरमण लाहोटी
अध्यक्ष

रमेश बियाणी
सचिव

डॉ. श्रीराम सोळेके
एम.कॉम., एलएल.बी., एम.फिल., पीएच.डी.
प्राचार्य

दिनांक : १२.०२.२०१९

जा.क्र. /२०१८-२०१९/.....

कार्यालयीन नोट

प्रति,
मा.अध्यक्ष,
द्वारा : मा.सचिव,
दयानंद शिक्षण संस्था, लातूर

विषय : सेवकांना (अनुदानित व विनाअनुदानित) गणवेश करण्यास व धुलाई भत्ता देण्यास अनुमती मिळणे बाबत...

महोदय,

उपरोक्त विषयी सविनय कळविण्यात येते की, प्रस्तुत महाविद्यालयातील कार्यरत असलेल्या अनुदानित व विनाअनुदानित सेवकांना मागील वर्षाचा धुलाई भत्ता द्यावयाचा आहे. तसेच सर्व सेवकांना गणवेश (प्रती सेवक एक गणवेश) करावयाचा आहे. सेवकांची यादी खालीलप्रमाणे आहे-

अ. क्र.	अनुदानित सेवकाचे नाव	धुलाई भत्ता रक्कम	अ. क्र.	विनाअनुदानित सेवकाचे नाव	धुलाई भत्ता रक्कम
१.	श्री.व्ही.टी.व्हट्टे	६००/-	१.	श्री.वाय.एस.शर्मा	६००/-
२.	श्री.एम.एन.डमणे	६००/-	२.	श्री.बी.एस.व्यास	६००/-
३.	श्री.एस.डी.माळी	६००/-	३.	श्री.एस.एल.शिंदे	६००/-
४.	श्री.के.एस.फुलमाळी	६००/-	४.	श्री.बी.एम.कनगुळे	६००/-
५.	सौ.एस.व्ही.हालसे	६००/-	५.	श्री.ए.बी.राठोड	६००/-
			६.	श्री.एस.कांबळे	६००/-
			७.	श्री.ए.ए.शेख	६००/-
			८.	श्री.एन.एस.सूर्यवंशी	६००/-
			९.	श्री.व्ही.एस.कांबळे	६००/-
			१०.	श्री.एस.एस.आकोसकर	६००/-
			११.	श्री.ए.ए.आदमाने	६००/-
			१२.	सौ.आर.पी.सोनवणे	नवीन कर्मचारी
			१३.	श्री.के.ए.गवळी	नवीन कर्मचारी
	एकूण ...	३,०००/-		एकूण ...	६,६००/-

कृपया अनुदानित व विनाअनुदानित सेवकांना गणवेश करण्यास व धुलाई भत्ता शासन निर्णय क्र.गणवेश ३४-३/प्र.क्र.१२६/२००४/२९ दि.२६ मार्च २००८ नुसार एका सेवकास प्रती महिना रु.५०/- याप्रमाणे वार्षिक रु.६००/- एकूण रु.९,६००/- (रु.३,०००/- + ६,६००/-) वाटप करण्यास अनुमती द्यावी, ही विनंती.

President2019/25

श्री.एस.के.एस.
हिराजी
१५/२

१५/२

१५/२

आपला विस्वास,

प्राचार्य

PRINCIPAL
Dayanand College of Commerce,
LATUR.

Uniform Washing Allowance for Class 4 Employees

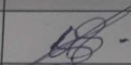
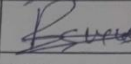
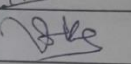
दयानंद वाणिज्य महाविद्यालय, लातूर


बी.सी.ए.

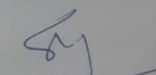
सन २०१८-२०१९

धुलाई भत्ता

217

अ.क्र	कर्मचाऱ्याचे नाव	रक्कम	स्वाक्षरी
१	शर्मा वाय.एस. ✓	६००	
२	व्यास बी.एस. ✓	६००	
३	कांबळे शशिकांत ✓	६००	Shambale
४	सुर्यवंशी नितीन ✓	६००	Nitin
५	कांबळे विशाल ✓	६००	
एकुण		३०००	


अध्यक्षक

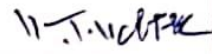




प्राचार्य

दयानंद वाणिज्य महाविद्यालय, लातूर

वरिष्ठ अनुदानित

सन २०१८-२०१९

धुलाई भत्ता

अ.क्र	कर्मचाऱ्याचे नाव	रक्कम	स्वाक्षरी
१	व्ही.टी. व्हटे ✓	६००	
२	एम.एन.ढमणे ✓	६००	
३	एस.डी. माळी ✓	६००	
४	के.एस. फुलमाळी ✓	६००	
५	एस.व्ही. हालसे	६००	
	एकुण	३०००	


अधिक्षक
SUPERINTENDENT
Dayanand Commerce College
LATUR


प्राचार्य
PRINCIPAL
Dayanand Commerce College
LATUR

Dayanand College of Commerce, Latur

Head

Date 16/2/2019

Voucher No.

Paid Rs. six hundred only

To, Shri. M. H. Dhamane

Towards Uniform Washing Allow.

Rs. 600/-

Principal [Signature]

Accountant [Signature]

Payee [Signature]

Dayanand College of Commerce, Latur

Sr Graph

Head

Date 18/2/2019

Voucher No.

Paid Rs. six hundred only

To, Shri. V. T. Vatte

Towards Uniform Washing Allow.

Rs. 600/-

Principal [Signature]



Accountant [Signature]

Payee [Signature]

Diwali Bonus for Non-Teaching Staff

DAYANAND COLLEGE OF COMMERCE, LATUR
Statement showing the amounts of Dipwali Gift payable to Contract basis Lecturers & Non-teaching Staff NG for the month of **October 2018**

Sr.No	Name	A/c.No.	Amount
1	Sow. Jadhav U.D.	6028277805	3,750
2	Shri. Hotkar S.V.	60006399396	6,000
3	Shri. Joshi S.H.	60106818135	5,500
4	Sow. Tondare S.L.	60140575981	5,000
5	Shri. Deshmukh M.G.	60288791733	3,750
6	Shri. Pawar D.N.	60074599293	6,500
7	Shri. Sutar T.S.	60291885027	4,000
8	Shri. Shinde S.L.	68007331.28	4,000
9	Shri. Kangule B.	60144540739	4,000
10	Shri. Rathod A.B.	60162849532	4,000
11	Shri. Admane A.M.	60292570172	3,300
12	Shri. Gaikwad K.B.	25001342450	5,500
13	Shri. Patil V.A.	60231929566	4,500
14	Miss. Jogire V.V.	60240320836	3,750
15	Smt. Jadhav S.S.	60262917566	4,000
16	Shri. Chalwade P.L.	60287173728	3,500
17	Shri. Jadhav J.D.	68026513859	6,000
18	Shri. Gaddime R.G.	25002721005	3,500
19	Shri. Khandelwal J.H.	60370327685	4,750
20	Sow. Miniyar B.R.	68027054111	4,000
21	Shri. Shaikh A.A.	60251792274	3,750
22	Shri. Akoskar S.S.	60260638528	3,500
23	Shri. Gawali K.A.	68034286020	1,500
24	Sow Sonwane R.P.	68034286019	1,250
25	Miss. Dube S.A.	60006399421	4,750
26	Shri. Kure N.R.	60063595258	5,250
27	Miss. Shethiya L.T.	60049039820	4,500
28	Shri. Ghodake S.V.	25001054766	4,000
29	Shri. Kajare C.M.	60016225828	5,500
30	Shri. Sharma Y.S.	60006399341	5,000
31	Shri. Vyas B.S.	60052754381	4,500
32	Shri. Kamble S.V.	60227580633	3,500
33	Shri. Suryawanshi N.S.	60251918540	3,250
34	Shri. Kamble V.S.	60260638357	3,500
Total Rs.			142,750

(Rs. One lakh Forty-two thousand Seven hundred Fifty only)

Ch.No. 027539 dated 01.11.2018, Rs.1,42,750/- Bank of Maharashtra, MIDC Br.Latur.

Place Latur
Date : 01.11.2018

PRINCIPAL
Dayanand College of Commerce,
LATUR

155

Received on
11/11/2018
NO



OK

DAYANAND COLLEGE OF COMMERCE, LATUR
Non Teaching (Non Grant) Employees List

155 50%

Diwali Bonus-2018-19

Sr.No	Name of the Employee	Designation	Date of Joining	Salary	
1	Shri. Hotkar S.V	Jr.Clerk Sr.Coll	27/09/2003	12,000	6000/-
2	Shri. Pawar D.N.	Jr.Clerk Sr.Coll	2011	13000	6500/-
3	Shri. Joshi S.H	Jr.Clerk Sr.Coll	01/07/2012	11000	5500/-
4	Miss Tondare S.L	Jr.Clerk Sr.Coll	15/07/2013	10000	5000/-
5	Shri. Deshmukh M.G.	Jr.Clerk Sr.Coll	20/07/2017	7500	3750/-
6	Shri. Sutar T.S	Jr.Clerk Sr.Coll	07/08/2017	8000	4000/-
7	Shri. Gaikwad K.B	Jr.Clerk Jr.Coll	10/02/2006	11000	5500/-
8	Shri. Patil V.A	Jr.Clerk Jr.Coll	15/09/2015	9000	4500/-
9	Miss Jogire V.V	Jr.Clerk Jr.Coll	01/01/2016	7500	3750/-
10	Shri. Chalwad P.L	Jr.Clerk Jr.Coll	02/05/2017	7000	3500/-
11	Shri. Khandlwar J.H	Jr.Clerk Jr.Coll	01/05/2007	9500	4750/-
12	Miss Miniyar B.R	Jr.Clerk Jr.Coll	01/12/2017	8000	4000/-
13	Shri. Gaddime R.G	Jr.Clerk Jr.Coll	15/09/2017	7000	3500/-
14	Miss Jadhav S.S	Jr.Clerk Jr.Coll	01/09/2016	8000	4000/-
15	Shri. Jadhav J.D	Jr.Clerk Jr.Coll	01/08/2017	12000	6000/-
16	Miss Dube S.A	Jr.Clerk B.C.A	03/08/2005	9500	4750/-
17	Shri. Kajare C.M.	Com.Opr. B.C.A	01/09/2008	11000	5500/-
18	Miss Shethiya L.T.	Jr.Clerk B.C.A	01/08/2010	9000	4500/-
19	Shri. Kure N.R	Jr.Clerk B.C.A	15/07/2013	10500	5250/-
20	Shri. Shinde S.L	peon Sr.Coll	01/09/2013	8000	4000/-
21	Shri. Kangule B.	peon Sr.Coll	15/07/2013	8000	4000/-
22	Shri. Rathod A.B	peon Sr.Coll	10/02/2014	8000	4000/-
23	Shri. Admane A.M	peon Sr.Coll	05/08/2017	6000	3000/-
24	Shri. Aakoskar S.S	peon Jr.Coll	01/09/2016	7000	3500/-
25	Shri. Shaikh A.A	peon Jr.Coll	03/06/2016	7500	3750/-
26	Shri. Sharma Y.S	peon B.C.A	06/05/2005	10000	5000/-
27	Shri. Vyas B.S	peon B.C.A	14/08/2010	9000	4500/-
28	Shri. Kamble S.V	peon B.C.A	04/08/2015	7000	3500/-
29	Shri. Ghodake S.V	peon B.C.A	01/08/2015	8000	4000/-
30	Shri. Kamble V.S	peon B.C.A	19/08/2016	7000	3500/-
31	Shri. Suryawanshi N.S	peon B.C.A	06/06/2016	6500	3250/-

पाठ्याभ्यास
निमित्त
28/10
110

श्री. पारमिता
29/10/18

PRINCIPAL
Dayanand College of Commerce,
LATUR

Salary Advance

प्राण

दि. 03/09/2018

ना. प्राचार्य साहेब,
द्वारागंढ पाणिपत महा.
लुआर.

विषय:- अनागत रु. 2000/- गिळणे बाबत ..

महोदय

वरिष्ठ विषयाय अनुमत्त गिळणी अर्ज कळोनी,
माझ्या घळुली अर्बिळ अड्यणीळटीग अनागत
रु. 2000/- ची आवश्यकता आहे- खपलीक, अनागत
माझ्या माळिळ मातखतागत प्रगिणध 500/- प्रमाणे
जागळें

तदि गे. साहेबांनी मळ अनागत रु 2000/-
(योगधार मात) देळण उपरुण कळणे ही गत
गिळणी

प्राचार्य सर,
अड्यणीळ बाकी,
नाही रुमास
हरकत नाही.

आपला विठ्ठल

रागेड अग्नि बाळजी

03.9.18.

03/09/18

दि: 5/11/2018

156

प्रति,

मा. प्राचार्य साहब
व्यवहारे वाणिज्य महाविद्यालय
लाहूर

विषय: - 2000/- अडवाय भिठो जागत - - -

मोहय: - वरिष्ठ विध्यालय अनुसरण विवेकी अर्थ
कुरतो छि - धरगुली आडयण असल्यामुळे
मला दोन हजार रुपये अडवाय देऊन
उपकृत करणे हि विवेकी -

प्राचार्य साहब.
Advance देण्याकरी
दरफत नाही.
05-11-18.

05-11-18

आपला विद्यार्थी

विशाल

विशाल रीमाजी ठोस
सेवक

225

Dayanand College of Commerce, Latur

Head SRM
an. 183693
Dt. 03/09/18

Date 03/09/2018

Voucher No.

Paid Rs. Two thousand only

To, Shri. Ratnod Amit Balaji

Towards Salary Advance -

Rs. 2000/-



Principal [Signature]

Accountant [Signature]

[Signature]
19/09/18

Payee [Signature]

Dayanand College of Commerce, Latur

Head BCA
07.027541
07/11/18

Date 07/11/2018

Voucher No. (156)

Paid Rs. Two thousand only
To, Shri. Vishal Sambalji Kamble
Towards Salary Advance -
Rs. 2000/-

Principal

Accountant

Payee

ATM Facility in Campus





Dayanand College Employees Co-Operative Credit Society Ltd.

Latur



**Welfare
Measures
2019-20**

DAYANAND COLLEGE OF COMMERCE, LATUR

List of GPF Beneficiary Staff (part-1)

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

For the Month of April 2019

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

AG Office : A. G. Mumbai

Name of the Office: Dayanand Commerce College, Latur(06340100006)

Displaying 1 to 13 of 13 records.

Pages : [1](#)

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount Inst/ToI.Inst	Cur Inst/ToI.Inst	Total	Remarks
1	JDHEND/1336	CHAVAN ANKUSHKUMAR NATTHUJI(06DHEANCM6901)	60600 0	8,500	0	0	0	0/0	8,500	
2	JDHEND/2271	DESHPANDE VIVEKANAND RAJABHAU(06DHEVRDM7701)	11800 0	3,000	0	0	0	0/0	3,000	
3	JDHEND/2286	PANCHAL SHIVAJI DNYANOBA(06DHESDPM6604)	11190 0	2,000	0	0	0	0/0	2,000	
4	JDHEND/2290	DAYMA BRIJMOHAN RAMPRASAD(06DHEBRDM7801)	47800 0	10,000	0	0	0	0/0	10,000	
5	JDHEND/4222	SHELGENWAR ASHOK NATTHUAPPA(06DHEANSM6001)	74170 0	10,500	0	0	0	0/0	10,500	
6	JDHEND/4372	KURE RUPCHAND DHONDIBA(06DHERDKM6501)	21050 0	10,000	0	0	0	0/0	10,000	
7	JDHEND/5029	SOLANKE SHRIRAM SHRIKRISHNA(06DHESSSM5702)	77000 0	20,000	0	0	0	0/0	20,000	
8	JDHEND/5333	PAWAR RAJARAM SAKHARAM(06DHERSPM6401)	74170 0	10,500	0	0	0	0/0	10,500	
9	JDHEND/5423	WAGH LAXMIKANT PRABHAKAR(06DHELPMW7201)	13350 0	3,000	0	0	0	0/0	3,000	
10	JDHEND/5530	SELUKAR RAJESH SANTRAM(06DHERSSM7202)	18180 0	3,000	0	0	0	0/0	3,000	
11	JDHEND/5533	KAMBLE LIMBRAJ RANGRAO(06DHELKRM6601)	14960 0	10,000	0	0	0	0/0	10,000	
TOTAL ()				90,500			0		90,500	

Total Deduction In Words (): Ninety Thousand Five Hundred Only.

Displaying 1 to 13 of 13 records.

Pages : [1](#)

CERTIFICATE

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

Dated :13/5/2019

Incharge HM

Dayanand Commerce College, Latur

List of GPF Beneficiary Staff (part-2)

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

For the Month of April 2019

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

Name of the Office : Dayanand Commerce College, Latur(06340100006)

Displaying 1 to 7 of 7 records.

Pages : [1](#)

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/1333	SHAIKH KALIM ISAKSAB(06DHEKISM7101)	14530 0	6,000	0	0	0	0/0	6,000	
2	JDHEND/2118	MANE VIKAS PARMESHWAR(06DHEVPM8101)	10310 0	1,500	0	0	0	0/0	1,500	
3	JDHEND/2288	KSHIRSAGAR BHIMRAO KASHINATH(06DHEBKKM7401)	9870 0	1,500	0	0	0	0/0	1,500	
4	JDHEND/5513	VATTE VEERBHADRA TRIMBAK(06DHEVTVM6401)	11830 0	3,000	0	0	0	0/0	3,000	
5	JDHEND/5536	DHAMNE MADHUKAR NAGNATH(06DHEMNDM6903)	11830 0	1,700	0	0	0	0/0	1,700	
TOTAL (`):				13,700			0		13,700	

Total Deduction In Words (`) : Thirteen Thousand Seven Hundred 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 :13/5/2019

List of DCPS Beneficiary Staff

Report

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE,
COMMERCE ,LAW AND B.ED COLLEGES
Year: 2020-2021

Month:
June

(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)

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme
Name of Office: Dayanand Commerce College, Latur 06340100006
Name of DDO/Code No.:Incharge HM, Dayanand Commerce College, Latur For the Month of June 2020
Region/Treasury/Sub-Treasury Code:3401

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	ASHOK MADHAVRAO WAGHMARE	063401002205AMWM7201J	01/6/2020	30/6/2020	84,800.00	0.00	0.00	9,922.00	
2	BALAJI GURUNATH KAMBLE	063401002205BGKM8701S	01/6/2020	30/6/2020	64,900.00	0.00	0.00	7,594.00	
3	BALASAHEB TUKARAM CHAVAN	063401002205BTCM8201I	01/6/2020	30/6/2020	75,300.00	0.00	0.00	8,811.00	
4	GANGADHAR SHESHARAO BIRAJDAR	063401002205GSBM7101P	01/6/2020	30/6/2020	22,400.00	0.00	0.00	2,621.00	
5	KAVITA SATYANARAYAN BIYANI	063401002205KSBF8101H	01/6/2020	30/6/2020	79,900.00	0.00	0.00	9,349.00	
6	MANISHA SHANKARRAO ASHTEKAR	063401002205MSAF8601V	01/6/2020	30/6/2020	68,800.00	0.00	0.00	8,050.00	
7	MANOJ BABANRAO SONWANE	063401002205MBSM7602M	01/6/2020	30/6/2020	24,500.00	0.00	0.00	2,867.00	
8	NARAYAN DIGAMBAR BHOSALE	063401002205NDBF7501M	01/6/2020	30/6/2020	26,800.00	0.00	0.00	3,136.00	
9	SAINATH TUKARAM UMATE	063401002205STUM8501W	01/6/2020	30/6/2020	64,900.00	0.00	0.00	7,594.00	
10	VISHAL PARASHRAM VARMA	063401002205VPM8501A	01/6/2020	30/6/2020	68,800.00	0.00	0.00	8,050.00	
11	VITTHAL VISHWANATH JADHAV	063401002205VVM7801I	01/6/2020	30/6/2020	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								75,588.00	
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								75,588.00	

PRINCIPAL

Dayanand College of Commerce,

LATUR

https://htesevaarth.maharashtra.gov.in/ifms.htm?actionFlag=reportService&reportCode... 6/22/2020

Employee Provident Fund



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 3161908001409

Establishment Code & Name PUSLP0105849000 DAYANAND COLLEGE OF COMMERCE
Address : BARSHI ROAD, LATUR, LATUR, MAHARASHTRA

Dues for the wage month of July 2019

	EPF 71	EPS 71	EDLI 71
Total Subscribers :	7,96,677	7,96,677	7,96,677
Total Wages :			

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,983	0	0	0	3,983
2	Employer's Share Of	29,229	0	66,372	3,982	0	99,593
3	Employee's Share Of	95,601	0	0	0	0	95,601
Grand Total : One Lakh Ninety-Nine Thousand One Hundred Seventy-Seven Rupees Only							1,99,177

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 10-AUG-2019 15:19, the particulars shown in this challan are for the month of July 2019. Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of FMRPY and PMPFY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	1,99,177
E) Total amount of uploaded ECR (C + D) (1,99,177



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

July-19

भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/08/2019 16:01:

Payment Confirmation Receipt

TRRN No :	3161908001409
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2019 15:19:57
Establishment ID :	PUSLPO105848000
Establishment Name :	DAYANAND COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	78
Wage Month :	JUL-2019
Total Amount (Rs) :	1,99,177
Account-1 Amount (Rs) :	1,24,830
Account-2 Amount (Rs) :	3,983
Account-10 Amount (Rs) :	66,372
Account-21 Amount (Rs) :	3,992
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100819583427
Payment Date :	10-AUG-2019 15:59:48
Payment Confirmation Date :	10-AUG-2019 16:01:16





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3161908001409

Establishment Code & Name PUSLP0105948000 DAYANAND COLLEGE OF COMMERCE
Address : BARSHI ROAD, LATUR, LATUR, LATUR, MAHARASHTRA

Dues for the wage month of July 2019

Total Subscribers :	EPF 71	EPS 71	EDLI 71
Total Wages :	7,96,677	7,96,677	7,96,677

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,983	0	0	0	3,983
2	Employer's Share Of	29,229	0	66,372	3,992	0	99,593
3	Employee's Share Of	95,601	0	0	0	0	95,601
							1,99,177

Grand Total : One Lakh Ninety-Nine Thousand One Hundred Seventy-Seven Rupees Only

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(To be manually filled by)

(This is a system generated challan on 10-AUG-2019 15:19, the particulars shown in this challan are for Dayanand College of Commerce Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	1,99,177
E) Total amount of uploaded ECR (C + D) (1,99,177



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

July-19

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/08/2019 16:01:

Payment Confirmation Receipt

TRRN No :	3161908001409
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2019 15:19:57
Establishment ID :	PUSLPO105848000
Establishment Name :	DAYANAND COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	78
Wage Month :	JUL-2019
Total Amount (Rs) :	1,99,177
Account-1 Amount (Rs) :	1,24,830
Account-2 Amount (Rs) :	3,983
Account-10 Amount (Rs) :	66,372
Account-21 Amount (Rs) :	3,992
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100819583427
Payment Date :	10-AUG-2019 15:59:48
Payment Confirmation Date :	10-AUG-2019 16:01:16





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3162007000503

Dues for the wage month of June 2020

Establishment Code & Name PUSLP0105848000 DAYANAND COLLEGE OF COMMERCE
Address: BARSHI ROAD, LATUR, LATUR, LATUR, MAHARASHTRA

Total Subscribers : EPF 47 EPS 47 EDLI 47
Total Wages : 4,60,150 4,60,150 4,60,150

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,301	0	0	0	2,301
2	Employer's Share Of	7,684	0	38,331	2,308	0	48,323
3	Employee's Share Of	46,015	0	0	0	0	46,015
							96,639

Grand Total : Ninety-Six Thousand Six Hundred Thirty-Nine Rupees Only

(This is a system generated challan on 06-JUL-2020 17:05, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	96,639	
F) Total amount of uploaded ECR (D + E) (96,639	



PRINCIPAL
Dayanand College of Commerce,
LATUR,



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/07/2020 11:16:

Payment Confirmation Receipt

TRRN No :	3162007000503
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUL-2020 17:05:04
Establishment ID :	PUSLP0105848000
Establishment Name :	DAYANAND COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	88
Wage Month :	JUN-2020
Total Amount (Rs) :	96,639
Account-1 Amount (Rs) :	53,699
Account-2 Amount (Rs) :	2,301
Account-10 Amount (Rs) :	38,331
Account-21 Amount (Rs) :	2,308
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100720780034
Payment Date :	10-JUL-2020
Payment Confirmation Date :	10-JUL-2020
Total PMRPY Benefit :	0





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 3161907000870

Establishment Code & Name PUSLP0105848000 DAYANAND COLLEGE OF COMMERCE
Address : BARSHI ROAD, LATUR, LATUR, LATUR, MAHARASHTRA

Dues for the wage month of June 2019

Total Subscribers :	EPF 68	EPS 68	EDLI 68
Total Wages :	7,14,300	7,14,300	7,14,300

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,572	0	0	0	3,572
2	Employer's Share Of	26,208	0	59,508	3,575	0	89,291
3	Employee's Share Of	85,716	0	0	0	0	85,716
Grand Total : One Lakh Seventy-Eight Thousand Five Hundred Seventy-Nine Rupees							1,78,579

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

Cheque/DD No. _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____

(To be manually filed by

Date: _____

Principal

Dayanand College of Comm:::

LATUR.

(This is a system generated challan on 06-JUL-2019 15:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	1,78,579
E) Total amount of uploaded ECR (C + D) (1,78,579



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

June -19

Generated On 06/07/2019 17:39:

Payment Confirmation Receipt

TRRN No :	3161907000870
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUL-2019 15:25:30
Establishment ID :	PUSLP0105848000
Establishment Name :	DAYANAND COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	76
Wage Month :	JUN-2019
Total Amount (Rs) :	1,78,579
Account-1 Amount (Rs) :	1,11,924
Account-2 Amount (Rs) :	3,572
Account-10 Amount (Rs) :	59,508
Account-21 Amount (Rs) :	3,575
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002060719675695
Payment Date :	06-JUL-2019 17:36:46
Payment Confirmation Date :	06-JUL-2019 17:38:57



Group Insurance

CHALLAN FOR MONTHLY PAYMENT 848
Life Insurance Corporation of India
 PENSION AND GROUP SCHEMES DEPARTMENT
 AURANGABAD DIVISIONAL OFFICE

Particulars of Contributions paid for the month of **July 2019**

- LIC-VTJ 2019-2020-6130
1. Name of the Institution : Dayanand College of Commerce, Latur
 2. Master Policy No. : GSLLI/66710
 3. i) Number of the members on the first day of previous month of June, 2019 : 05
 - ii) Number of new members who became eligible to join the Scheme on the Annual Renewal Date : --
 - (as per the particulars given overleaf)
 - iii) Total Number of members : 05
 4. Exits during the previous month
 - i) By Death : --
 - ii) By Retirement : --
 - iii) By Resignation/Termination : --
 - Total Exits : --
 5. Total No. of members as on the 1st day of current month of Aug., 2019
 6. Monthly Contribution per member



Category 1 Rs. 85.00
 Rs. 128.00
 Category 2 Rs. 63.75
 Category 3 Rs. --
 Category 4 Rs. 21.25

7. Total contribution remitted for the month of July, 2019

Category	No. of Members	Monthly Contribution	Amount
I	02	85.00	170.00
II	02	63.75 (64)	128.00
IV	01	21.25 (22)	22.00
Total Rs.			320.00

8. Cheque No./D.D.No.190929, Rs.320/- dated 26.08.2019 Bank of Maharashtra, Br.MIDC, Latur

Principal
PRINCIPAL
 Dayanand College of Commerce,
 LATUR.

Deposit Receipt No.

Date

BOC/DOC No.

Date of Adj. :

DAYANAND COLLEGE OF COMMERCE, LATUR

We build excellent careers

STAFF LIST

Master Policy No. GSLI/66710

Date: 27/08/2019

TEACHING STAFF

I

Sr.No.	Name	Designation	Date of Birth	Date of Appointment	Date of Commence	Amount
1. Dr.	A.N. Shelgenwar	Asso.Prof.	07.10.60	09.07.88	01.09.92	85.00
2. "	R.S. Pawar	Asso.Prof.	05.06.64	18.07.89	-"	85.00
Total						170.00

NON-TEACHING STAFF

II

3. Shri.	R.D. Kure	Office Supdt.	12.07.65	15.06.90	-"	63.75
4. "	L.R. Kamble	Sr. Clerk	07.08.66	15.06.90	-"	63.75
Total						128.00

IV

5. Shri.	V.T. Vatte	Peon	06.09.64	15.06.90	01.09.92	21.25
Total						22.00
Net Rs.						320.00

Principal

PRINCIPAL
Dayanand College of Commerce,
LATUR.

Dayanand College Employees Co-Operative Credit Society Ltd.

Latur

र. नं. ओएसएम. /वीएनके. /१०३ दि. २८-९-१९६४ R. NO. OSM/BNK/103 Date : 28-9-1964

दयानंद कॉलेज कर्मचारी सहकारी पतसंस्था मर्या; लातूर

बिना सहकार !
नही उद्यार !!

Dayanand College Employees
Co-Operative Credit Society Ltd.

लातूर. फोन : ०२३८२-२२११४९, मो. ९४२३८२२५८९ Latur. Phone : 02382-221149, Mob. 9423822589

प्रा. एम.आर. कुलकर्णी अध्यक्ष
डॉ. प्रा. ए.बी.जोगी कोषाध्यक्ष
श्री. एत.सी. सने सचिव
Prof. M.R. Kulkarni President
Dr. Prof. A.B. Joshi Treasurer
Shri. S.C. Sarje Secretary

जा.क्र. २०१८-१९/१९ दि. २३/०३/२०१९



LIST OF DIRECTORS

Sl. No.	Name of Director	Designation
01.	Prof. M.R.Kulkarni	President
02.	Prof. R.S. Gaikwad	Vic. President
03.	Shri. S.C. Sarje	Secretary
04.	Prof. Dr. A.B. Joshi	Treasurer
05.	Prof. K.P. Panse	Bank Member (LDCC)
06.	Prof. B.T. Ghute	Director
07.	Prof. Dr. S.S. Wadikar	Director
08.	Prof. R.S. Panchal	Director
09.	Shri. B.S. Adsul	Director
10.	Shri. M.S. Gaikwad	Director
11.	Shri. S.R. Vyas	Director


Chairman

Secretary
Dayanand College Employees
Co-Operative Credit Society Ltd. Ltd

ने. : ओएसएम. /पीएनके. /103 दि. २८-९-१९९४

R. NO. OSM/BNKK/103 Date : 28-9-1994

दयानंद कॉलेज कर्मचारी



Dayanand College Employees

सहकारी पतसंस्था मर्या; लातूर

Co-Operative Credit Society Ltd.

लातूर, फोन : ०२३८२-२२११४९, मो. ९४२३८२२५८९

Latur. Phone : 02382-221149, Mob. 9423822589

प्रा. एम.आर. कुलकर्णी
अध्यक्ष

डॉ. प्रा. ए.बी.जोगी
कोषाध्यक्ष

श्री. एस.सी. सजें
सचिव

Prof. M.R. Kulkarni
President

Dr. Prof. A.B. Joshi
Treasurer

Shri. S.C. Sarje
Secretary

जा.क्र. २०१८-१९/१६

दि. २३/०३/२०१९



RATE FO INTREST

Sr.No.	Type of Loan	Rate of Interst
01.	Main Loan	12%
02.	E-Loan	12%
03.	Dipwali Festival	12%
04.	Deposit	
	A) RDS	10%
	B) CTD	11%
	C) Fix Deposit	11%


Chairman
Dayanand College Employees
Co-Operative Credit Society Ltd. La'


Secretary
Dayanand College Employees
Co-Operative Credit Society Ltd. La'

दयानंद कॉलेज कर्मचारी सहकारी पतसंस्था मर्यादित, लातूर
अधिमंडळाच्या वार्षिक सर्वसाधारण सभेची प्रोसिडींग

क्र.नं.	विषय	ठराव
		<p>सभासदांच्या मागणीवरून कर्ज मर्यादा ही 16 लाखावरून पगाराच्या 25 पट किंवा 21 लाख करण्यासाठी मा. सहाय्यक निबंधक यांची रितसर परवानगी घेण्यात यावी. असे सर्वानुमते ठरले.</p> <p>सुचक :- प्रा. डॉ. आर.व्ही. साळुंके अनुमोदक :- श्री. एल.बी. जोशी</p>
9.	सन्माननिय सभासदांना लाभांश वाटपाबाबत (सन 2017-18) चर्चा व निर्णय.	<p>सन 2017-18 ची नफा विभागणी</p> <p>2035760.45 चालू नफा</p> <p>(-) 508940.11 रिझर्व्ह फंड 25%</p> <hr/> <p>1526820.34 शिल्लक नफा</p> <p>91372.91 मागील शिल्लक नफा (सन 16-17)</p> <p>1618193.25 एकूण</p> <p>(-) 1607045.00 लाभांश वाटप 10%</p> <hr/> <p>11148.25 शिल्लक नफा (सन 2017-18)</p> <p>सुचक :- प्रा. डॉ. ए.बी. जोशी अनुमोदक :- प्रा. बी.टी. घुटे</p>
10.	मा. सभासदांच्या गुणवंत पाल्यांचा पुष्पगुच्छ व भेटवस्तु देऊन सत्कार करणे बाबत.	<p>सभासद गुणवंत पाल्यांचा सत्कार 1) चि. मधुपकुमार यादव इ. 10 वी 94.20% 2) चि. आशुतोष एस. पांचाळ इ. 10 वी 90.20%, 3) चि. संस्कार गो. बाहेती इ. 10 वी 89.40%, 4) कु. स्नेहर ए. चौगुले इ. 10 वी 88.40%, 5) चि. अनुराग पी. बाजपाई इ. 10 वी 82.00%, 6) कु. कोमल के. सस्तापे इ. 10 वी 79.60%, 7) चि. सौरभ एस. काळे इ. 12 वी 92.92%, 8) चि. तेजस एम. माने इ. 12 वी 92.46%, 9) कु. ऐश्वर्या बी. सरवदे इ. 12 वी 87.87 %, 10) कु. श्रुती यु. झुंजारे इ. 12 वी 76.92%, 11) चि. ओंकार बी. सरवदे इ. 9 वी एमटीएस राज्यात सहावा, 12) कु. सलोनी बी.</p>



 Chairman Secretary
 Dayanand College Employees
 Co-Operative Credit Society Ltd. La'

दयानंद कॉलेज कर्मचारी सहकारी पतसंस्था मर्यादित, लातूर
अधिमंडळाच्या वार्षिक सर्वसाधारण सभेची प्रोसिडींग

क्र.नं.	विषय	ठराव
		<p>फिजीक्समधुन रिसर्च गाईड म्हणून नियुक्ती, प्रा. एस.एस. बेल्लाळे दयानंद विज्ञान वरिष्ठ महाविद्यालय उपप्राचार्य पदी निवड, उपप्राचार्य ए.डी. माळी दयानंद कनिष्ठ कला महाविद्यालय उपप्राचार्य पदी निवड, प्रा.डॉ. डी.एन. नागरगोजे सेट तत्त्वज्ञान विषयातून पी.एचडी व पर्यवेक्षक पदावर नियुक्ती, प्रा. डी.एम. जोशी सायन्स ऑल्पीयाड फाऊंडेशन दिल्ली द्वारा Best International Teacher Award प्रा. ए.एम. बुरांडे दयानंद वाणिज्य कनिष्ठ महाविद्यालयात सुपरवायझर पदी निवड, प्रा. एस.व्ही. मोरे दयानंद वाणिज्य कनिष्ठ महाविद्यालयात कोऑर्डिनेटर पदी निवड, प्रा. डॉ. ए.एन. चव्हाण SRTMUN मधून पी.एच.डी. गाईड म्हणून नियुक्ती, प्रा.के.पी. पानसे दयानंद विज्ञान ज्यु. महाविद्यालयात सुपरवायझर पदी निवड, प्रा. एम.ए. माने दयानंद विज्ञान ज्यु. महाविद्यालयात सुपरवायझर पदी निवड, प्रा.आर. गायकवाड सीईटी समन्वयक पदी निवड, प्रा. डी.एम. सुर्यवंशी अॅकॅडमिक हेड फॉर सीईटी पदी निवड, प्रा. व्ही.ए. कैले सीईटी समन्वयक पदी निवड, प्रा.एच.ए. वरुडकर अॅकॅडमिक हेड फॉर नीट पदी निवड, प्रा. एस.जी. जगदाळे संगीत विषयामधुन पीएचडी प्राप्त झाल्यामुळे मा. अध्यक्ष सचिव व संचालक मंडळांनी भेटवस्तु व पुष्पगुच्छ देऊन सर्वांचा सत्कार करण्यात आला.</p> <p>विशेष कर्मचारी सत्कार</p> <p>वी.आर. कुलकर्णी कर्मचारी यांनी उत्कृष्ट कामकाज केल्याबद्दल अध्यक्ष, सचिव व सर्व संचालक मंडळांनी भेटवस्तु व पुष्पगुच्छ देऊन सत्कार करण्यात आला.</p>

Chairman Secretary
Dayanand College Employees
Co-Operative Credit Society Ltd. La'

दि: 08/10/18
आशुबाहादासाचिव साहेब

भा.क्र. २
दयानंद कॉलेज कर्मचारी सहकारी पतसंस्था
मं. ला. दर.

विषय - दरवर्षी प्रमाणे घाली वर्षी दिवाळी
समासाठी फेरी मूळ ५०,००० रुपये मंडर करणे बाबत.

मेलदम



विलेख विषयास अनुक्रमे विवेकी
पूर्वक झकणी सर्वा सभासद कापलास विवेकी
अर्ज करत आलेक कि प्रतिवर्षी प्रमाणे घाली
वर्षी सभासदाना दिवाळी समासाठी फेरी
मूळ ५०,००० रुपये मंडर करून सहकाय
करावे हि नमू विवेकी.

कळीव

कापले वि० सभासद
दयानंद कॉलेज कर्मचारी पतसंस्था

10/18
मं. फी. मं.

- 1) Jompe. R. B. Jompe संस्था ला. दर.
- 2) Ghor v.p. Ghor स. व. व. व. व. मं. मं.
- 3) Surwase A.A. Surwase
- 4) डा. व. मं. स. ज. ए. मं. मं.
- 5) जी. मं. पिरले पिरले

Secretary
Dayanand College Employees
Co-Operative Credit Society Ltd. La.

5) उत्सवणी वी. जी.

- 6) महेश्वर भागनाथ शर्मा - उत्सवणी वी. जी.
- 7) परमेश्वर शर्मा - उत्सवणी वी. जी.
- 8) Kamble L-R. → Kamble
- 9) Polmatu Vishnu Shastri - उत्सवणी वी. जी.
- 10) Panchal S.D. - उत्सवणी वी. जी.
- 11) श्रीराम वी. के. - उत्सवणी वी. जी.
- 12) वाघराव शर्मा - उत्सवणी वी. जी.
- 13) श्रीराम के. काम. - उत्सवणी वी. जी.
- 14) सुनकाजी वी. जी. - उत्सवणी वी. जी.
- 15) व्ही. वाम. शर्मा - उत्सवणी वी. जी.
- 16) देवराज शर्मा - उत्सवणी वी. जी.
- 17) गिरणो दे. भा. - उत्सवणी वी. जी.
- 18) जोशी पुं. वी. - उत्सवणी वी. जी.
- 19) डी. जी. पारणे - उत्सवणी वी. जी.
- 20) गुं. वी. अश्वमेठी - उत्सवणी वी. जी.
- 21) ~~गुं. वी. अश्वमेठी~~ - उत्सवणी वी. जी.
- 22) समराज अश्व. जी. - उत्सवणी वी. जी.
- 23) जोशी पुं. वी. - उत्सवणी वी. जी.
- 24) डी. जी. सोले - उत्सवणी वी. जी.
- 25) नांदे पुं. अश्व. - उत्सवणी वी. जी.
- 26) ~~गुं. वी. अश्वमेठी~~ - उत्सवणी वी. जी.
- 27) परमेश्वर शर्मा - उत्सवणी वी. जी.
- 28) Basrai N.B. - उत्सवणी वी. जी.
- 29) R.V. Jalgar - उत्सवणी वी. जी.
- 30) ~~गुं. वी. अश्वमेठी~~ - उत्सवणी वी. जी.
- 31) N.R. Barchi - उत्सवणी वी. जी.



Chairman Secretary
Dayanand College Employees
Co-operative Credit Society Ltd. Ltd.

७ टोक वपी पयस इतिथेक अमनाथर कर्तव्यता
दिवसि काग मिथ्याक माथी.

८ आंचे मुखे दोग ते पाच वर्षे आट लांचा हांगा
चावकुण दवावा लागेदु

९ सक्तीज १०,००० रु दिवासि ही भंयूर इच्छाय
आवे.

१० श्री R.J. Deshmukh आंगा परत मुयगा दिके कर्त वक्तरी
करत धोव ५ रु मारणा इवाक येम वेयदेतार प्रथम
पत्र दपयव भावे

११ आंचे तिक हाण्ये अणे काही अयेक आंगा दिवली अर्था
भंयूर हाण्यार माथी

१) एम आर कुण्डली

२) आर-एच गामडगाड

३) एच-एच वाडीडर

४) आर-एच पांचव

५) एम. आ. ए. आर्य

६) एच. अ. ए. खर्चे

७) श्री पानसे उरुगे

८) श्री. टी. धुटे - अर्थी

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[Handwritten signature]

[Handwritten signature]




[Handwritten signature]
Chairman
Dayanand College Employees
Co-Operative Credit Society Ltd. Latun
[Handwritten signature]
Secretary



Free Uniform for Class 4 Employees

37 A/c



CASH MEMO

Jain Sons

Cloth Lane Corner,
Chain Sukh Road,
Latur - 413512, Pp. 248276

Shree अतिथि अतिथि अतिथि Date 19/19

Description	Qty.	Amount
1) Sevak Dress 2.60 mtr x 19 <u>49.40 mtr</u>	x 245/-	12103/-
2) Clerk Shirt 2.25 mtr <u>31.50</u>		5512/-
3) Clerk Pant 1.20 x 14 <u>16.80</u>	x 245/-	4116/-
SE Amt 23041/- 2319119		21731/-
Total		

VAT : 27120107358

- No guarantee.
- The cash memo must be produced in the event of any complaint.
- Garment without rate tag will not be taken back not exchanged.
- Time of change 10.30 to 12.00 a.m.

For **Jain Sons**

Sr Grant

CASH MEMO

401 Jain Sons

Cloth Lane Corner,
Chain Sukh Road,

Latur - 413512. Ph. 248276

Date: 19/9/19.

Shree

Gyaneshwar Chaitanya Chaitanya

Description	Qty.	Amount
2000 Dress 2 x 2.50mm x 245 5.20mm		1274/-
1200 Clerk 2.25mm 2.25		394/-
1120 Clerk 1120 x 1 1120		294/-
		1962/-
	Total	

VAT : 27120107358

- No guarantee.
- The cash memo must be produced in the event of any complaint.
- Garment without rate tag will not be taken back not exchanged.
- Time of change 10.30 to 12.00 a.m.

For, Jain Sons

CH NO 228823 D+24.9.2019

SGST/UTGST

₹ 339.00

₹ 0.00

प्रस्ताव संख्या और तारीख Proposal 0913:

The Shop That Makes You Complete

Cell: 9021412789

9637233514

Popular

TAILORING SHOP

Suit & Safari Specialist

Near Union Bank, Shetty Complex, Cross Cloth Line, Latur - 413 512

Bill No.

3842

Date: 20/9/2018

Name:

सुभाषी कािमरा कािमरा

Particulars	Rate	Amount
SHIRT 3	200	600
PANT 3	200	600
KURTA		
PATHANI		
SHERWANI		
SUIT		
SAFARI		
JOCKET		
JEANS		
POONA PANT		

Delivery & Trial Between 7.00 to 9.00 p.m.

Delivery Date: 20/9/2018

TOTAL

1200

Adv.

Balance

Sunday Closed

(Signature)

CREDIT

Chw0228826
Dt 24-9-2018

FOR Popular

Tax Invoice

KALA TEXTILES

SHOP NO.01, DURWANKUR COMPLEX, OPP.REALIANCE
PETROL PUMP, BARSHI ROAD LATUR-413531.

501

To :

Bill No : CA1337
Date : 14/01/2020

PH:

30

Sr.	Description	HSN	MTR	Qty	Rate	Amount
1	Kt Sarees	5407	0.00	6	650.00	3900.00

NO EXCHANGE
PAID

मीमा सेम - 21/1/20

① अगिउ० H०१. ①

② अगिउ० H०१. ②

By
14/01/20

Tot. Qty : 6

CGST% Amt	SGST% Amt	Tot Amt
2.50 78.57	2.50 78.57	157.14

Total Sale Value 3900.00

Total Disc Amount 600.00

Net Amount : 3300.00

Terms & Conditions

NOTE: No guarantee for color of any saree and clothes.

1. No Replacement / Exchange / Refund against this Invoice.

2. No Credite

3. All Disputes subject to Latur Jurisdiction.

For **KALA TEXTILES**

563

Dayanand College of Commerce, Latur

Head

Date 17/3/2020

Voucher No.

Paid Rs. Six hundred only
To, Shri. S. S. Bura & Co.
Towards Laundry Allowance
Rs. 600/-



Principal 

Accountant 

Payee 

कॅश मेमो

12-3

लातूर या अधिकारक्षेत्राच्या अधीन



सारीज & ड्रेस मटेरियल

सुभाष चौक, नटराज टॉकीज समोर, लातूर.

02382-242826,

GSTIN/UIN: 27BDBXPJ4562R1ZI, State Name : महाराष्ट्र, Code :

To. : रोख

S'man : Dhayanshawar

इन्वॉइस क्र.: 2373

तारीख : 16-9-2019

क्र.	मालाचे वर्णन	मात्रा	दर	रक्कम
1.	Saree	3 qty	700.00	2,100.00



मिस्त्रा विमला गणवेश

15/9/19

Handwritten signature/initials.

Indian Rupees Two Thousand One Hundred Only.

2,100.00

Invoice Terms :

- बिल वणल्यानंतर कोणत्याही सबवीचर रक्कम परत मिळणार नाही.
- डॅमेज साडी सकाळी 10 ते 12 या वेळेत बदलून मिळेल.
- बिना शिवाय साडी बदलून मिळणार नाही.
- कोणत्याही साडीची गॅरंटी नाही.

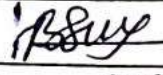

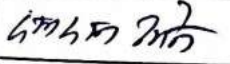
Komal Sarees & Dress Material-19-20 यासाठी

अधिकृत हस्ताक्षरकर्ता

Uniform Washing Allowance

दयानंद वाणिज्य महाविद्यालय, लातूर
गणवेश धुलाई भत्ता 2019-2020

वरिष्ठ अनुदानित

अ.क्र	नाव	पद	रक्कम	स्वाक्षरी
1	श्री. बी. के. क्षिरसागर	ग्रंथालय परिचर	600	
2	" व्ही.टी.व्हट्टे	सेवक	600	
3	" एम.एन.ढमणे	"	600	
	एकुण		1800	


SUPERINTENDENT
Dayanand Commerce College
LATUR


प्रीचार्य
दयानंद वाणिज्य महाविद्यालय
लातूर

602

दयानंद वाणिज्य महाविद्यालय, लातूर
गणवेश धुलाई भत्ता 2019-2020
वरिष्ठ विनाअनुदानित

अ.क्र	नाव	पद	रक्कम	स्वाक्षरी
1	" बी.एम.कनगुळे	"	600	माना
2	" ए.बी.राठोड	"	600	
3	" ए.ए.शेख	"	600	शेख
4	सौ. व्ही.ए. रोडे	"	600	
5	सौ. ए.ए. साळुंके	"	600	Anita
	एकुण		3000	


SUPERINTENDENT
अधीक्षक
Dyanand Commerce College
LATUR


प्राचार्य
दयानंद वाणिज्य महाविद्यालय
लातूर

Medical Insurance Beneficiaries

Medical Insurance Card Distribut (2019-20)							Card No.	OLD/N NEW	
Sr No.	Insured Name	Gender	P.H.S./ID	Date of Birth	Age	Department			
1	Shri Hotkar Shrivling Vishwanath	M	3116983	27/05/1980	38	Commerce	1	OLD	Shri
2	Shri Joshi Sumit Harikishan	M	3116984	17/07/1992	26	Commerce	2	OLD	Shri
3	Sow Tondare Shrivnanda Laxman	F	3116985	21/06/1977	41	Commerce	3	OLD	Shri
4	Shri Deshmukh Mangesh Gangadhar	M	3116986	27/05/1986	32	Commerce	4	OLD	Shri
5	Shri Pawar Patil Dhananjay Nandkumar	M	3116987	02/05/1986	32	Commerce	5	OLD	Shri
6	Shri Sutar Tanaji Shivaji	M	3116988	09/01/1991	28	Commerce	6	OLD	Shri
7	Shri Patil M Jay Ashok	M	3116989	27/09/1984	34	Commerce	7	OLD	Shri
8	Sow Jogire Varsha Vilas	F	3116990	01/08/1996	22	Commerce	8	OLD	Shri
9	Smt Jadhav Savita Sunil	F	3116991	05/06/1982	36	Commerce	9	OLD	Shri
10	Shri Chalwade Prithviraj Lingram	M	3116992	01/03/1986	32	Commerce	10	OLD	Shri
11	Shri Gaddime Ranjeet Gorakh	M	3116993	27/06/1991	27	Commerce	11	OLD	Shri
12	Shri Khandelwal Jayprakash Narayanji	M	3116994	12/07/1981	37	Commerce	12	OLD	Shri
13	Sow Miniyar Bhavna Rajgopal	F	3116995	05/11/1978	40	Commerce	13	OLD	Shri
14	Shri Galkwad Ketan Bhimrao	M	3116996	03/10/1982	36	Commerce	14	OLD	Shri
15	Shri Shinde Sachin Lalasaheb	M	3116997	30/04/1989	29	Commerce	15	OLD	Shri
16	Shri Shinde Sachin Lalasaheb	M	3116998	22/08/1979	39	Commerce	16	OLD	Shri
17	Shri Khandale Amit Balaji	M	3116999	03/03/1990	28	Commerce	17	OLD	Shri
18	Shri Shaikh Anis Amir	M	3117000	18/04/1993	25	Commerce	18	OLD	Shri
19	Shri Akoskar Shrikar Shrikrishna	M	3117001	08/10/1988	30	Commerce	19	OLD	Shri
20	Shri Admane Akash Mathuradas	M	3117002	25/09/1997	21	Commerce	20	OLD	Shri
21	Shri Fawade Vishal Pradip	M	3827741	11/02/1994	25	Commerce	21	New	Shri
22	Shri Gawali Kiran Ashok	M	3827742	13/07/1994	24	Commerce	22	New	Shri
23	Shri Jadhav Jeevan Dattarao	M	3827743	01/01/1976	43	Commerce	23	New	Shri
24	Sow Patil Usha Aviraj	F	3827744	10/06/1982	36	Commerce	24	New	Shri
25	Sow Sonwane Reshima Padmakar	F	3827745	02/06/1989	29	Commerce	25	New	Shri
26	Shri Swami Shashikant Virbhadra	M	3117003	01/06/1975	43	BCA & BBA	26	OLD	Shri
27	Shri Patil Nandkumar Venkatrao	M	3117004	02/03/1976	42	BCA & BBA	27	OLD	Shri
28	Miss Mohite Asha Chandrasen	F	3117005	24/04/1978	40	BCA & BBA	28	OLD	Shri
29	Miss Choudhari Aruna Ramrao	F	3117006	20/05/1972	46	BCA & BBA	29	OLD	Shri
30	Miss Cherekar Shital Narayanrao	F	3117007	03/07/1983	35	BCA & BBA	30	OLD	Shri
31	Shri Bhalrappa Yuvraj Lingraj	M	3117008	15/05/1984	34	BCA & BBA	31	OLD	Shri
32	Miss Satpute Valsali Bhagwat	F	3117009	12/06/1979	39	BCA & BBA	32	OLD	Shri
33	Miss Dube Shivarani Ayodhyaprasad	F	3117010	04/07/1975	43	BCA & BBA	33	OLD	Shri
34	Sow Shethiya Lalita Tarachand	F	3827746	23/09/1975	43	BCA & BBA	34	OLD	Shri
35	Shri Kajare Channappa Mahadappa	M	3117013	21/05/1975	43	BCA & BBA	35	OLD	Shri
36	Shri Sharma Yogesh Surajmal	M	3117014	21/10/1981	37	BCA & BBA	36	OLD	Shri
37	Shri Vyas Brijmohan Shamsundar	M	3117015	30/08/1979	39	BCA & BBA	37	OLD	Shri
38	Shri Ghodake Somnath Vasant	M	3117016	21/02/1994	25	BCA & BBA	38	OLD	Shri
39	Shri Kamble Shashikant Vijaykumar	M	3117017	29/04/1992	26	BCA & BBA	39	OLD	Shri
40	Miss Patil Pratima Laxmanrao	F	3117018	02/07/1990	28	BCA & BBA	40	OLD	Shri
41	Shri Kamble Vishal Sambhaji	M	3117019	17/01/1981	38	BCA & BBA	41	OLD	Shri
42	Miss Patil Kalyani Raghvendra	F	3117020	31/12/1988	30	BCA & BBA	42	OLD	Shri
43	Shri Mundada Premeagar Santosh	M	3117021	04/01/1992	27	BCA & BBA	43	OLD	Shri
44	Shri Pathan Imtiazkhan Noorkhan	M	3117022	15/01/1988	31	BCA & BBA	44	OLD	Shri
45	Shri Kure Nagesh Rupchand	M	3117023	08/06/1989	29	BCA & BBA	45	OLD	Shri
46	Shri Suryawanshi Nitin Saudagar	M	3117024	17/04/1990	28	BCA & BBA	46	OLD	Shri
47	Miss Jawale Priyanka Shivshankar	F	3117026	07/09/1991	27	BCA & BBA	47	OLD	Shri
48	Shri Zunje patil Parshuram Pravinrao	M	3117027	05/01/1987	32	BCA & BBA	48	OLD	Shri
49	Shri Ghadge Nagnath Govindrao	M	3827747	15/08/1991	27	BCA & BBA	49	NEW	Shri
50	Shri Shendge Lahu Subashrao	M	3827748	16/03/1991	27	BCA & BBA	50	NEW	Shri
51	Shri Shinde Ankush Manchak	M	3827749	05/02/1987	32	BCA & BBA	51	NEW	Shri



ATM Facility in Campus





**Welfare
Measures
2020-21**

DAYANAND COLLEGE OF COMMERCE, LATUR
List of GPF Beneficiary Staff

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

Month of October 2020
Office : A. G. Mumbai
Name of the Office : Dayanand Commerce College, Latur(06340100006)
Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

Sr.No.	Account No.	Name of Govt. Servant (Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/2271	DESHPANDE VIVEKANAND RAJABHAU (06DHEVRDM7701)	32300 0	5,000	0	0	0	0/0	5,000	
2	JDHEND/2286	PANCHAL SHIVAJI DNYANOBA (06DHESDPM6604)	31100 0	2,000	0	0	0	0/0	2,000	
3	JDHEND/2290	DAYMA BRIJMOHAN RAMPRASAD (06DHEBRDM7801)	143600 0	10,000	0	0	0	0/0	10,000	
4	JDHEND/4222	SHELGENWAR ASHOK NATTHUAPPA (06DHEANSM6001)	204700 0	10,500	0	0	0	0/0	10,500	
5	JDHEND/4372	KURE RUPCHAND DHONDIBA (06DHERDKM6501)	58500 0	10,000	0	0	0	0/0	10,000	
6	JDHEND/5333	PAWAR RAJARAM SAKHARAM (06DHERSPM6401)	204700 0	10,500	0	0	0	0/0	10,500	
7	JDHEND/5423	WAGH LAXMIKANT PRABHAKAR (06DHELPWM7201)	37200 0	3,000	0	0	0	0/0	3,000	
8	JDHEND/5530	SELUKAR RAJESH SANTRAM (06DHERSSM7202)	50500 0	3,000	0	0	0	0/0	3,000	
9	JDHEND/5533	KAMBLE LIMBRAJ RANGRAO (06DHELKRM6601)	41000 0	10,000	0	0	0	0/0	10,000	
TOTAL				64,000			0		64,000	

Total Deduction In Words (`): Sixty Four Thousand Only.

CERTIFICATE

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

Dated :13/10/2020

For use of Audit Office

Date of Encashment :

Incharge HM
Dayanand Commerce College, Latur
Dayanand College of Commerce,
LATUR

- 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 :13/10/2020

Initials of the Auditor

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

for the Month of October 2020

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

Name of the Office : Dayanand Commerce College, Latur(06340100006)

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/1333	SHAIKH KALIM ISAKSAB (06DHEKISM7101)	39800 0	7,000	0	0	0	0/0	7,000	
2	JDHEND/2118	MANE VIKAS PARMESHWAR (06DHEVPMM8101)	28400 0	1,500	0	0	0	0/0	1,500	
3	JDHEND/2288	KSHIRSAGAR BHIMRAO KASHINATH (06DHEBKKM7401)	27600 0	3,000	0	0	0	0/0	3,000	
4	JDHEND/5513	VATTE VEERBHADRA TRIMBAK (06DHEVTVM6401)	30800 0	5,000	0	0	0	0/0	5,000	
5	JDHEND/5536	DHAMNE MADHUKAR NAGNATH (06DHEMNDM6903)	30800 0	1,700	0	0	0	0/0	1,700	
TOTAL				18,200			0		18,200	
(`):										

Total Deduction In Words (`) : Eighteen Thousand Two Hundred Only.

CERTIFICATE

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

Dated :13/10/2020

For use of Audit Office

Date of Encashment :

Incharge HM
Dayanand Commerce College, Latur
Dayanand College of Commerce,
LATUR

- 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 :13/10/2020

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :13-10-2020 10:41:23.682

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

Verification Time:-13-10-2020 10:41:43.866
* Generated By HTESEVAARTH

List of DCPS Beneficiary Staff (part-1)

FORM-2 (Regular)

Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE,
MMERCE ,LAW AND B.ED COLLEGES

Month:
October

Year: 2020-2021

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)

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

Name of Office: Dayanand Commerce College, Latur

Name of DDO/Code No.:Incharge HM, Dayanand Commerce College, Latur **06340100006**

For the Month of October 2020

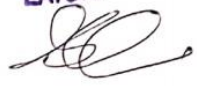
Region/Treasury/Sub-Treasury Code:3401

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	BALAJI GURUNATH KAMBLE	063401002205BGKMS701S	01/10/2020	31/10/2020	64,900.00	0.00	0.00	7,594.00	
2	BALASAHEB TUKARAM CHAVAN	063401002205BTCM8201I	01/10/2020	31/10/2020	77,600.00	0.00	0.00	9,080.00	
3	GANESH RAMBHAU LAHANE	063401002205GRLM8201Q	01/09/2020	30/09/2020	77,600.00	0.00	0.00	13,555.00	
4	GANESH RAMBHAU LAHANE	063401002205GRLM8201Q	01/10/2020	31/10/2020	77,600.00	0.00	0.00	13,555.00	
5	GANGADHAR SHESHARAO BIRAJDAR	063401002205GSBM7101P	01/10/2020	31/10/2020	23,100.00	0.00	0.00	2,703.00	
6	KAVITA SATYANARAYAN BIYANI	063401002205KSBF8101H	01/10/2020	31/10/2020	82,300.00	0.00	0.00	9,630.00	
7	MANISHA SHANKARRAO ASHTEKAR	063401002205MSAF8601V	01/10/2020	31/10/2020	73,100.00	0.00	0.00	8,553.00	
8	MANOJ BABANRAO SONWANE	063401002205MBSM7602M	01/10/2020	31/10/2020	25,200.00	0.00	0.00	2,949.00	
9	HARAYAN DIGAMBAR BHOSALE	063401002205NDBF7501M	01/10/2020	31/10/2020	27,600.00	0.00	0.00	3,230.00	
10	NITESH RAMLING SWAMI	063401002205NRSM7001H	01/09/2020	30/09/2020	84,800.00	0.00	0.00	14,783.00	
11	NITESH RAMLING SWAMI	063401002205NRSM7001H	01/10/2020	31/10/2020	84,800.00	0.00	0.00	14,783.00	
12	SAINATH TUKARAM UMATE	063401002205STUM8501W	01/10/2020	31/10/2020	64,900.00	0.00	0.00	7,594.00	
13	VISHAL PARASHRAM VARMA	063401002205VPVM8501A	01/10/2020	31/10/2020	73,100.00	0.00	0.00	8,553.00	
14	VITTHAL VISHWANATH JADHAV	063401002205VVJM7801I	01/10/2020	31/10/2020	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-								1,24,156.00	

Contributions		
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	1,24,156.00	

Verification Time:-13-10-2020 10:43:09.598

* Generated By HTESEVAARTH

13/10/20
DAYANAND
Dayanand College of Commerce,
LATUR.


Employees Provident Fund



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 04/12/2020 11:32:

Payment Confirmation Receipt

TRRN No :	3162011003065
Challan Status :	Payment Confirmed
Challan Generated On :	21-NOV-2020 11:24:25
Establishment ID :	PUSLP0105848000
Establishment Name :	DAYANAND COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	96
Wage Month :	OCT-2020
Total Amount (Rs) :	1,93,106
Account-1 Amount (Rs) :	1,21,030
Account-2 Amount (Rs) :	3,862
Account-10 Amount (Rs) :	64,340
Account-21 Amount (Rs) :	3,874
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002251120514652
Payment Date :	25-NOV-2020
Payment Confirmation Date :	25-NOV-2020
Total PMRPY Benefit :	0





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 3162011003065

Establishment Code & Name PUSLP0105848000 DAYANAND COLLEGE OF COMMERCE
Address : BARSHI ROAD, LATUR, LATUR, MAHARASHTRA

Dues for the wage month of October 2020

Total Subscribers :
Total Wages :

EPF 75
EPS 75
7,72,378

EDLI 75
7,72,378

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,862	0	0	0	3,862
2	Employer's Share Of	28,345	0	64,340	3,874	0	96,559
3	Employee's Share Of	92,685	0	0	0	0	92,685
Grand Total : One Lakh Ninety-Three Thousand One Hundred Six Rupees Only							1,93,106

(This is a system generated challan on 21-NOV-2020 11:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,93,106	
F) Total amount of uploaded ECR (D + E) (1,93,106	

PRINCIPAL
Dayanand College of Commerce,
LATUR.





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DAYANAND COLLEGE OF COMMERCE		
Establishment Id	PUSLP0105848000	LIN	1974937988
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	21-NOV-2020	Uploaded Date Time	21-NOV-2020 11:23
Exemption Status	Unexempted	TRRN Number	
Remarks	Oct 2020	ECR Id	51304376
Total Members	96	Aadhaar Not Seeded Member	3
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	92,685	Total EPS Contribution Remitted	64,340
Total EPF-EPS Contribution Remitted	28,345	Total Refund Advance	0
PMRPY Uprfront Benefit Details (In Rupees) :			
Total PMRPY Uprfront EPF Amount	0	Total PMRPY Uprfront EPS Amount	0
PMRPY benefit remarks: NA			
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	0	Employee EPF Share	0
		Employer EPS Share	0
		Employer EPF Share	0
PMGKY benefit remarks:			

PUSLP0105848000 / OCT-2020 / 21-NOV-2020 11:23

PRINCIPAL
Dayanand College of Commerce
LATUR.

1 / 7

Uniform Washing Allowance for Class 4 Employees

Dayanand College Of Commerce, Latur

Head

Sr.H4

Date 10/03/2021

Voucher No.


455

Paid Rs. Six Hundred only

To, Shri. Balaji Manohar Kargate

Towards Uniform Washing Allow (2020-21)

Rs. 600/-


Principal

per
O.S.


Accountant


Payee

Dayanand College Of Commerce, Latur

Head

Sr.H4

Date 10/03/2021


Voucher No.

Paid Rs. Six Hundred only

To, Shri. Anis Amir Shaikh

Towards Uniform Washing Allow (2020-21)

Rs. 600/-


Principal

per
O.S.


Accountant


Payee

Dayanand College Of Commerce, Latur

Head

SRHG

Date 10/03/2021

Voucher No.

Paid Rs. Six Hundred only

To, Shri. Amit Balaji Rathod.

Towards Uniform Washing Allow (2020-21)

Rs. 600/-

Principal

O.S.

Accountant

Payee

Dayanand College Of Commerce, Latur

Head

SRHG

Date 10/03/2021

Voucher No.

Paid Rs. Six Hundred only

To, Shri. Anita Arvind Salunkhe

Towards Uniform Washing Allow (2020-21)

Rs. 600/-

Principal

O.S.

Accountant

Payee

Dayanand College Of Commerce, Latur

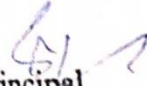
Head

Sr Mkt

Date 10/3/2021

Voucher No.

Paid Rs. Six hundred only
To, Shri. Vashai A. Rode
Towards Uniform washing Allow (2020-21)
Rs. 600/-


Principal


O.S.


Accountant


Payee

Dayanand College Of Commerce, Latur


Head

Sr Grad

Date 10/03/2021

Voucher No.

Paid Rs. Six hundred only
To, Shri. B. K. Kshirsagar
Towards Uniform washing Allow (2020-21)
Rs. 600/-


Principal


O.S.


Accountant


Payee



yanand College Of Commerce, Latur ✓

Sr Graph

Date 10/03/2021

Voucher No.

id Rs. Sit Hundred only

, Shri. Madhulcar Hagnath Dhamane

owards Uniform Washing Allow. (2020-21)

ts. 600/-

Principal

O.S.

Accountant

Payee

yanand College Of Commerce, Latur ✓

Sr Graph

Date 10/03/2021

Voucher No.

id Rs. Sit Hundred only

Shri. veerbhadra T. Vatte

wards Uniform Washing Allow. (2020-21)

600/-

Principal

O.S.

Accountant

Payee

Salary Advances in times of need

53
Dayanand College of Commerce, Latur

Head

3044
257640
1810612020

Date

Voucher No.



Paid Rs. Two thousand only

To, Shri. Balaji Manohar Kangule

Towards Salary Adv. for the month June-20

Rs. 2000/-

Principal

Accountant

Payee

करतो की, मला वैयक्तिक कामासाठी
2000/- रु ची गरज असल्यामुळे मला
अनामत देणाला याची व ती महिना 500/-
प्रमाणे कपात करावी. हि नमू विनंती

मा. प्राचार्य साहेब.
भायकीची भगतग
रकम नावे नाही.

18.06

pay

18/06/20



काजी

आपला विश्वासू

अनमते वात्ताजी

198
Dayanand College of Commerce, Latur

Head SAL Grant
257680
 Dt. 03/09/2020

Date 03/09/2020

Voucher No.

GURUKUL Page No.
 Date

दि. 03-09-20

Paid Rs. Two thousand only
 To, Shri. Amit Balaji Rathod.
 Towards Aug-20 salary Advance
 Rs. ₹ 2000/-

Principal 

Accountant 

Payee 

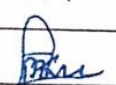
श. मिठोजीराव

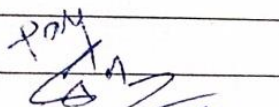
आदरणीय श. मिठोजीराव
 वरिष्ठ विद्यार्थी विभाग, गुणवत्ता मंडळ
 महाविद्यालय, लतूर कॅम्पस अखिल मंडळ
 पत्नीच्या दबावाच्यासाठी ₹ 2000/-
 आवश्यकता तसे सापडा मंडळ करताना
 मंडळीतून ₹ 5000 कपात करताना योज.

हा प्राचार्य साहेब
 ₹ 2000/- अडव्यास
 देण्यास सादर

आपला विश्वास

अमित बाळजी राठोड


 319


 03/09/20

367

Dayanand College of Commerce, Latur

Head Sr # 4 Date 23/01/2021
Voucher No.

Paid Rs. Three thousand only
To, Shri. Varsha Vilas Jogire
Towards Jan-2021 Salary Adv
Rs. 3000/-



[Signature]
Principal

[Signature]
231 Accountant

[Signature]
Payee

5011

Dayanand College of Commerce, Latur

Head Ph. 257630 Date 14/5/2020
Dated 14/05/2020 Voucher No.

Paid Rs. Thirty Thousand only
To, Shri. Shri. A. A.
Towards Salary Advance
Rs. 30000.00



[Signature]
Principal

[Signature]
Accountant

[Signature]

Diwali Bonus 2020-21

स्थापना वर्ष : १९६१
स्वतंत्र : १९७०
नेक रिऑक्रिडीटेड : बी ग्रेड



दूरध्वनी क्र. : (०२३८२) २२१३४९, ३०९७४९
फॅक्स क्र. : (०२३८२) २२१६०२
ई-मेल : dcomm@rediffmail.com

दयानंद शिक्षण संस्था संचालित

दयानंद वाणिज्य महाविद्यालय, लातूर

इथे घडते संपन्न जीवन

(संलग्नित - स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

लक्ष्मीरमण लाहोटी
अध्यक्ष

रमेश बियाणी
सचिव

डॉ. श्रीराम सोळंके
एम.कॉम., एलएल.बी., एम.फिल., पीएच.डी
प्राचार्य

जा.क्र.

दिनांक : ०३.११.२०२०

कार्यालयीन नोट

प्रति,
मा. अध्यक्ष,
द्वारा : मा.सरचिटणिस,
दयानंद शिक्षण संस्था, लातूर.

विषय : दिवाळी भेट मिळणे बाबत...

महोदय,

प्रस्तूत महाविद्यालयामध्ये कार्यरत असणाऱ्या शिक्षकेत्तर कर्मचाऱ्यांना दिवाळी भेट अदा करणे आहे. महाविद्यालयातील कर्मचाऱ्यांची मासिक मानधन दर्शविणारी यादी सोबत जोडली आहे.

कृपया संस्थेकडून शिक्षकेत्तर कर्मचाऱ्यांना दिवाळी भेट देऊन सहकार्य करावे, ही विनंती.

सोबत - कर्मचाऱ्यांची यादी

आपला विश्वासू
प्राचार्य
दयानंद वाणिज्य महाविद्यालय
लातूर

आपला विश्वासू
प्राचार्य
दयानंद वाणिज्य महाविद्यालय
लातूर

DAYANAND COLLEGE OF COMMERCE, LATUR

Statement showing of Non-teaching Staff (Sr.College- &
BCA Nongrant) for the
Diwali Bhet 2020

Sr.No.	Name	A/c.No.	Amount
1	Shri. Hotkar S.V. ...	60006399396	6600
2	Shri. Gaikwad K.B. ...	25001342450	6050
3	Shri. Joshi S.H. ...	60106818135	6050
4	Shri. Patil V.A. ...	60231929566	4950
5	Miss.Jogire V.V. ...	60240320836	4125
6	Shri. Deshmukh M.G. ...	60288791733	4125
7	Shri. Pawar D.N. ...	60074599293	7150
8	Shri. Sutar T.S. ...	60291885027	4400
9	Miss. Jadhav S.S. ...	60262917566	4400
10	Sow. Dube S.A	60006399421	5225
11	Sow Shethiya L.T.	60049039820	4950
12	Shri Ghodake S.V	25001054766	4400
13	Shri. Sharma Y.S	60006399341	5500
14	Shri. Pathak R. U.	68009549955	4950
15	Shri. Bhojane G.V	60346197654	3000
16	Shri. Kangule B. ...	60144540739	4400
17	Shri. Rathod A.B. ...	60162849532	4400
18	Shri. Shaikh A.A. ...	60251792274	4400
19	Miss. Rode V.A. ...	20102203019	4389
20	Mrs. Salunke A.A.	60360180711	3000
21	Shri. Gadekar S.S. ...	60353415337	3250
Total Rs.			99,714

(Rs.Ninety Nine thousand Seven Hundred Fourteen only)

Ch.No. 027606 dt. 09/11/2020 Rs.99,714/- Bank of Maharashtra
MIDC Br.Latur.

Place : Latur
Date : 09.11.2020

Principal
PRINCIPAL
Dayanand College of Commerce,
LATUR.



DAYANAND COLLEGE OF COMMERCE, LATUR

Senior Non Teaching (Non Grant) Employees List

Diwali Bhet -2020-21

Sr.	Name of the Employee	Desig	Dept.	Date of Joining	Salary	50%
1	Shri. Hotkar S.V	Clerk	Sr.Clg	27/09/2003	13,200	6600
2	Shri. Gaikwad K.B	Clerk	Sr.Clg	10/02/2006	12100	6050
3	Shri. Joshi S.H	Clerk	Sr.Clg	01/07/2012	12100	6050
4	Shri. Patil V.A	Clerk	Sr.Clg	15/09/2015	9900	4950
5	Miss Jogire V.V	Clerk	Sr.Clg	01/01/2016	8250	4125
6	Shri. Deshmukh M.G.	Clerk	Sr.Clg	20/07/2017	8250	4125
7	Shri. Pawar D.N.	Clerk	Sr.Clg	2011	14300	7150
8	Shri. Sutar T.S	Clerk	Sr.Clg	07/08/2017	8800	4400
9	Shri. Jadhav S.S	Clerk	Sr.Clg	01/09/2013	8800	4400
10	Shri. Kangule B.	Peon	Sr.Clg	15/07/2013	8800	4400
11	Shri. Rathod A.B	Peon	Sr.Clg	10/02/2014	8800	4400
12	Shri. Shaikh A.A	Peon	Sr.Clg	03/06/2016	8800	4400
13	Sow Rode V.A.	Peon	Sr.Clg	04/08/2005	8778	4389
14	Sow Salunke A. A	Peon	Sr.Clg	17.08.2017	6500	3250
15	Sow Gadekar S. S.	Security	Sr.Clg	07.02.2020	6500	3250
Total					143,878	71,689

71689

6/11/20

Principal
Principal
Dayanand Commerce College
Latur

DAYANAND COLLEGE OF COMMERCE, LATUR

BCA Non Teaching (Non Grant) Employees List

Diwali Bhet -2019-20

Sr.	Name of the Employee	Desig	Dept.	Date of Joining	Salary	Bonus Amt
1	Miss Dube S.A	Clerk	B.C.A	03/08/2005	10450	5225
2	Shri. Kure N.R	Clerk	B.C.A	15/07/2013	11550	5775
3	Miss Shethiya L.T.	Clerk	B.C.A	01/08/2010	9900	4950
4	Shri. Ghodake S.V	Clerk	B.C.A	01/08/2015	8800	4400
5	Shri. Kajare C.M.	Clerk	B.C.A	01/09/2008	12100	6050
6	Shri. Sharma Y.S	Peon	B.C.A	06/05/2005	11000	5500
7	Shri. Pathak R. U.	Peon	B.C.A	07/06/2012	9900	4950
8	Shri. Bhojane G. V.	Peon	B.C.A	06/11/2019	6000	3000
Total					79,700	39,850

60

Principal
Dayanand Commerce College
Latur

6005
11/11/20

ATM Facility In Campus





Dayanand College Employees Co-Operative Credit Society Ltd.

Latur

र. नं. ओएसएम. /वीएनके. /१०३ दि. २८-९-१९६४ R. NO. OSM/BNK/103 Date : 28-9-1964

दयानंद कॉलेज कर्मचारी सहकारी पतसंस्था मर्या; लातूर

बिना सहकार !
नही च्यार !!

Dayanand College Employees
Co-Operative Credit Society Ltd.

लातूर. फोन : ०२३८२-२२११४९, मो. ९४२३८२२५८९ Latur. Phone : 02382-221149, Mob. 9423822589

प्रा. एम.आर. कुलकर्णी अध्यक्ष डॉ. प्रा. ए.बी.जोगी कोषाध्यक्ष श्री. एम.सी. सजे सचिव Prof. M.R. Kulkarni President Dr. Prof. A.B. Joshi Treasurer Shri. S.C. Sarje Secretary

जा.क्र. २०१८-१९/१९ दि. २३/०३/२०१९



LIST OF DIRECTORS

Sl. No.	Name of Director	Designation
01.	Prof. M.R.Kulkarni	President
02.	Prof. R.S. Gaikwad	Vic. President
03.	Shri. S.C. Sarje	Secretary
04.	Prof. Dr. A.B. Joshi	Treasurer
05.	Prof. K.P. Panse	Bank Member (LDCC)
06.	Prof. B.T. Ghute	Director
07.	Prof. Dr. S.S. Wadikar	Director
08.	Prof. R.S. Panchal	Director
09.	Shri. B.S. Adsul	Director
10.	Shri. M.S. Gaikwad	Director
11.	Shri. S.R. Vyas	Director


Chairman

Secretary
Dayanand College Employees
Co-Operative Credit Society Ltd. La'

ने. : ओएसएम. /पीएनके. /102 दि. 26-1-1994

R. NO. OSM/BNK/102 Date : 28-1-1994

दयानंद कॉलेज कर्मचारी



Dayanand College Employees

सहकारी पतसंस्था मर्या; लातूर

Co-operative Credit Society Ltd.

लातूर, फोन : 02302-221449, मो. 9823222469

Latur. Phone : 02302-221449, Mob. 9422222529

प्रा. एम.आर. कुलकर्णी
अध्यक्ष

डॉ. प्रा. ए.बी.जोशी
कोषाध्यक्ष

श्री. एस.सी. सर्जे
सचिव

Prof. M.R. Kulkarni
President

Dr. Prof. A.B. Joshi
Treasurer

Shri. S.C. Sarje
Secretary

जा.क्र. 2016-19/96

दि. 23/03/2019



RATE FO INTREST

Sr.No.	Type of Loan	Rate of Interst
01.	Main Loan	12%
02.	E-Loan	12%
03.	Dipwali Festival	12%
04.	Deposit	
	A) RDS	10%
	B) CTD	11%
	C) Fix Deposit	11%


Chairman
Dayanand College Employees
Co-Operative Credit Society Ltd. La'


Secretary
Dayanand College Employees
Co-Operative Credit Society Ltd. La'

दयानंद कॉलेज कर्मचारी सहकारी पतसंस्था मर्यादित, लातूर
अधिमंडळाच्या वार्षिक सर्वसाधारण सभेची प्रोसिडींग

क्र.नं.	विषय	ठराव
		<p>सभासदांच्या मागणीवरून कर्ज मर्यादा ही 16 लाखावरून पगाराच्या 25 पट किंवा 21 लाख करण्यासाठी मा. सहाय्यक निबंधक यांची रितसर परवानगी घेण्यात यावी. असे सर्वानुमते ठरले.</p> <p>सुचक :- प्रा. डॉ. आर.व्ही. साळुंके अनुमोदक :- श्री. एल.बी. जोशी</p>
9.	सन्माननिय सभासदांना लाभांष वाटपाबाबत (सन 2017-18) चर्चा व निर्णय.	<p>सन 2017-18 ची नफा विभागणी</p> <p>2035760.45 चालू नफा</p> <p>(-) 508940.11 रिझर्व्हा फंड 25%</p> <hr/> <p>1526820.34 शिल्लक नफा</p> <p>91372.91 मागील शिल्लक नफा (सन 16-17)</p> <p>1618193.25 एकूण</p> <p>(-) 1607045.00 लाभांष वाटप 10%</p> <hr/> <p>11148.25 शिल्लक नफा (सन 2017-18)</p> <p>सुचक :- प्रा. डॉ. ए.बी. जोशी अनुमोदक :- प्रा. बी.टी. घुटे</p>
10.	मा. सभासदांच्या गुणवंत पाल्यांचा पुष्पगुच्छ व भेटवस्तु देऊन सत्कार करणे बाबत.	<p>सभासद गुणवंत पाल्यांचा सत्कार 1) चि. मधुपकुमार यादव इ. 10 वी 94.20% 2) चि. आशुतोष एस. पांचाळ इ. 10 वी 90.20%, 3) चि. संस्कार गो. बाहेती इ. 10 वी 89.40%, 4) कु. स्नेहर ए. चौगुले इ. 10 वी 88.40%, 5) चि. अनुराग पी. बाजपाई इ. 10 वी 82.00%, 6) कु. कोमल के. सस्तापे इ. 10 वी 79.60%, 7) चि. सौरभ एस. काळे इ. 12 वी 92.92%, 8) चि. तेजस एम. माने इ. 12 वी 92.46%, 9) कु. ऐश्वर्या बी. सरवदे इ. 12 वी 87.87 %, 10) कु. श्रुती यु. झुंजारे इ. 12 वी 76.92%, 11) चि. ओंकार बी. सरवदे इ. 9 वी एमटीएस राज्यात सहावा, 12) कु. सलोनी बी.</p>

Chairman Secretary
Dayanand College Employees
Co-Operative Credit Society Ltd. La'

दयानंद कॉलेज कर्मचारी सहकारी पतसंस्था मर्यादित, लातूर
अधिगंडळाच्या वार्षिक सर्वसाधारण सभेची प्रोसिडींग

क्र.नं.	विषय	ठराव
		<p>फिजीक्समधून रिसर्च गार्डिड म्हणून नियुक्ती, प्रा. एस.एस. बेल्लाळे दयानंद विज्ञान वरिष्ठ महाविद्यालय उपप्राचार्य पदी निवड, उपप्राचार्य ए.डी. माळी दयानंद कनिष्ठ कला महाविद्यालय उपप्राचार्य पदी निवड, प्रा.डॉ. डी.एन. नागरगोजे सेट तत्वज्ञान विषयातून पी.एचडी व पर्यवेक्षक पदावर नियुक्ती, प्रा. डी.एम. जोशी सायन्स ऑल्पीयाड फाऊंडेशन दिल्ली द्वारा Best International Teacher Award प्रा. ए.एम. बुरांडे दयानंद वाणिज्य कनिष्ठ महाविद्यालयात सुपरवायझर पदी निवड, प्रा. एस.व्ही. मोरे दयानंद वाणिज्य कनिष्ठ महाविद्यालयात कोऑर्डिनेटर पदी निवड, प्रा. डॉ. ए.एन. चव्हाण SRTMUN मधून पी.एच.डी. गार्डिड म्हणून नियुक्ती, प्रा.के.पी. पानसे दयानंद विज्ञान ज्यु. महाविद्यालयात सुपरवायझर पदी निवड, प्रा. एम.ए. माने दयानंद विज्ञान ज्यु. महाविद्यालयात सुपरवायझर पदी निवड, प्रा.आर. गायकवाड सीईटी समन्वयक पदी निवड, प्रा. डी.एम. सुर्यवंशी अॅकॅडमिक हेड फॉर सीईटी पदी निवड, प्रा. व्ही.ए. कैले सीईटी समन्वयक पदी निवड, प्रा.एच.ए. वरुडकर अॅकॅडमिक हेड फॉर नीट पदी निवड, प्रा. एस.जी. जगदाळे संगीत विषयामधून पीएचडी प्राप्त झाल्यामुळे मा. अध्यक्ष सचिव व संचालक मंडळांनी भेटवस्तु व पुष्पगुच्छ देऊन सर्वांचा सत्कार करण्यात आला.</p> <p>विशेष कर्मचारी सत्कार</p> <p>वी.आर. कुलकर्णी कर्मचारी यांनी उत्कृष्ट कामकाज केल्याबद्दल अध्यक्ष, सचिव व सर्व संचालक मंडळांनी भेटवस्तु व पुष्पगुच्छ देऊन सत्कार करण्यात आला.</p>

Chairman Secretary
Dayanand College Employees
Co-Operative Credit Society Ltd. La'

मां दि. ०४/१०/१८
आशुबाहा/सचिव साहब

भा.क्र. २ देवागढ़ कॉलेज कर्मचारी सहकारी पतसंस्था
मं. ला. दर.

विषय - दरवर्षी मागे थारी वर्षी दिवाळी
सभासाठी फेरी मूळ ५०,००० रुपये मंडर करणे बाबत
मेलेंदम



कारण विषयानु अनुक्रम विनंती
पूर्वी झकती सर्व सभासद कापळानु विनंती
अर्ज करत आलेक कि प्रतिवर्षी प्रमाणे थारी
वर्षी सभासदानु दिवाळी सभासाठी फेरी
मूळ ५०,००० रुपये मंडर करणे सहाय्य
करावे हिं नमू विनंती

कळीक

जापळे वि० सभासद
देवागढ़ कॉलेज कर्मचारी पतसंस्था

- 1) Tompe R.B. Tompe संस्था ला. दर.
- 2) Ghar V.P. Ghar ५५ वी. वी. नमू.
- 3) Surwase A.A. Surwase
- 4) आदमाने स.ि. ए.प. आदमाने पं.कला
- 5) जी. वि. पिटले पिटले

Secretary
Dayanand College Employees
Co-Operative Credit Society Ltd. Latur.

१०/१८
मां फी.मं

5) कुलपती वी. जी.

- 6) मधुकर भागनाथ शर्मा - पुस्तकालय
- 7) पारमिहरे श.म.
- 8) Kamble L.R. → Kamble
- 9) Pulmali Vishnu Shauji → IAS
- 10) Panchal S.D. → IAS
- 11) सोरसाजी वी. के. → IAS
- 12) वाघराव के. → IAS
- 13) ब्रह्म के. ज्ञान. → IAS
- 14) सुनकाजी वी. जी.
- 15) व्ही. वाम. शकुल → IAS
- 16) देसाय ऊ. र. ज.
- 17) गिरणो दि. भा. → IAS
- 18) जोशी पुं. वी.
- 19) डी. जी. पाटील → IAS
- 20) गुं. वी. अष्टमणे → IAS
- 21) ~~पुस्तकालय~~
- 22) सलगाव अश. जे.
- 23) जोशी पुं. वी. - (केंद्र वी. र. पो. 215)
- 24) श्री. श्री. डोले → IAS
- 25) नांदगे पुं. अश. → IAS
- 26) ~~केंद्र वी. र. पो.~~
- 27) ~~पुस्तकालय~~
- 28) Basrai N.B. → IAS
- 29) R.V. Jalgar → IAS
- 30) ~~पुस्तकालय~~
- 31) N.R. Barchi → IAS



Chairman Secretary
Dayanand College Employees
Co-operative Credit Society Ltd. Ltd.

७ टोक वपी पयस इति शेष असनाय कर्तव्यता
दिवादि काग मिथ्याक मादी.

८ आंचे शेष शक ते पाच वर्ष आट लांचा हाता
चाकुकु द्यावा लागेदु

९ सवकाज १०,००० रु दिवादि ही भंगूर इतरावर
आवे.

१० श्री R.J. Deshmukh आंगा परत पुण्या दिके कर्त वकरी
करत धोरण १ रर महिना आकमेम वेसदतार प्रदर्शन
पत्र दपलाव भावे

११ आंचे तिक हाण्ये भणे काही शेषक लांका दिवाणी कर्त
भंगूर हाणार मादी

- १) एम आर कुठुआजी
- २) आर-एच गामडगड
- ३) एच-एच वाडीडर
- ४) आर-एच पांचव
- ५) एम. भा. उ. भाय.
- ६) जय. म. स. स. स.
- ७) श्री पानसे कुठुआजी
- ८) वी. वी. धुटे - कुठुआजी

(Handwritten signatures and initials)



Chairman
Secretary
Dayanand College Employees
Co-Operative Credit Society Ltd. Lr



**Welfare
Measures
2021-22**

DAYANAND COLLEGE OF COMMERCE, LATUR

List of GPF Beneficiary Staff 2021-22

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

For the Month of September 2021

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

AG Office : A. G. Mumbai

Name of the Office : Dayanand Commerce College, Latur(0634010006)

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/2117	KATPURE DNYANENDRA MADHAVRAO (06DHEDMKM7101)	31400 0	4,000	0	0	0	0/0	4,000	
2	JDHEND/2290	DAYMA BRIJMOHAN RAMPRASAD (06DHEBRDM7801)	147900 0	10,000	0	0	0	0/0	10,000	
3	JDHEND/4372	KURE RUPCHAND DHONDIBA (06DHERDKM6501)	58500 0	10,000	0	0	0	0/0	10,000	
4	JDHEND/5333	PAWAR RAJARAM SAKHARAM (06DHERSPM6401)	210800 0	10,500	0	0	0	0/0	10,500	
5	JDHEND/5423	WAGH LAXMIKANT PRABHAKAR (06DHELPWM7201)	38300 0	3,000	0	0	0	0/0	3,000	
6	JDHEND/5533	KAMBLE LIMBRAJ RANGRAO (06DHELKRM6601)	42200 0	10,000	0	0	0	0/0	10,000	
TOTAL (')				47,500			0		47,500	

Total Deduction In Words ('): Forty Seven Thousand Five Hundred Only.

CERTIFICATE

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

Dated : 11/9/2021


PRINCIPAL
Dayanand College of Commerce,
LATUR
In Charge HM
Dayanand Commerce College, Latur

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 : 11/9/2021

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME : 11-09-2021 18:29:23.779

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

Verification Time:-11-09-2021 18:29:29.779

* 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 September 2021

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

Name of the Office : Dayanand Commerce College, Latur(06340100006)

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/1333	SHAIKH KALIM ISAKSAB (06DHEKISM7101)	41000 0	7,000	0	0	0	0/0	7,000	
2	JDHEND/2118	MANE VIKAS PARMESHWAR (06DHEVPMM8101)	29300 0	1,500	0	0	0	0/0	1,500	
3	JDHEND/2288	KSHIRSAGAR BHIMRAO KASHINATH (06DHEBKKM7401)	28400 0	3,000	0	0	0	0/0	3,000	
4	JDHEND/5536	DHAMNE MADHUKAR NAGNATH (06DHEMNDM6903)	31700 0	1,700	0	0	0	0/0	1,700	
TOTAL ('):				13,200			0		13,200	

Total Deduction In Words (') : Thirteen Thousand Two Hundred Only.

CERTIFICATE

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

Dated :11/9/2021


PRINCIPAL
 Dayanand College of Commerce,
 LATUR,
 Incharge HM
 Dayanand Commerce College, Latur

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 :11/9/2021

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :11-09-2021 18:30:01.225

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

Verification Time:-11-09-2021 18:30:09.446

* Generated By HTESEVAARTH

<https://htesevaarth.maharashtra.gov.in/ifms.htm?actionFlag=reportService&reportCode...> 9/11/2021

STATEMENT - 02											
Name of the College		:- Dayanand College of Commerce, Latur									
Month of Pay Bill		:- Sep-21									
College A/c No.		:- 20102232405									
Bank & Branch Name		:- Bank of Maharashtra, Branch MIDC, Latur									
Tan No.		:- NSKD02534A									
Sr. No.	Bank A/c No.	Name of the Employees	Designation	Gross Salary As per Statement-1 (Col.No. 12)	Total GPF including Loan as per Statement 1 (Col. No. 16)	D.C.P.S. Dedu. Statement 1 (Col.No. 18)	P.T. As per Statement No. 1 (Col.No.20)	Income Tax As per Statement 1 (Col.No. 19)	Total Govt. Deductions (Col. No. 05-6-7-8=10)	Non Govt. Deductions statement No. 1 (Col.No. 22)	Net Salary (Col. No. 5-10-11=12)
1	2	3	4	5	6	7	8	9	10	11	12
1	20162617611	Dr.S.S.Solanke	Principal	280725	20000	0	200	60000	20200	60000	200525
TOTAL				280725	20000	0	200	60000	20200	60000	200525

Date : 11.09.2021

SS
Principal
Dayanand College of Commerce
LATUR

STATEMENT - 05 (G.P.F. SCHEDULE)							
Name of the College		:- Dayanand College of Commerce, Latur					
Month of Pay Bill		:- Feb-22					
College A/c No.		:- 20102232405					
Bank & Branch Name		:- Bank of Maharashtra, Branch MIDC, Latur					
Tan No.		:- NSKD02534A					
Sr. No.	Name of the Employee	Designation	G.P.F. A/C No.	G.P.F. Monthly Sub.	G.P.F. Loan Refund (if any)	Total G.P.F. Dedu.	Remarks
1	2	3	4	5	6	7	8
1	Dr.S.S.Solanke	Principal	5029	20000	0	20000	--
TOTAL				20000	0	20000	

Date : 12.02.2022

SS
Principal
Dayanand College of Commerce
LATUR

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

For the Month of February 2022

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

AG Office : A. G. Mumbai

Name of the Office : Dayanand Commerce College, Latur(06340100006)

Sr.No.	Account No.	Name of Govt. Servant (Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/2117	KATPURE DNYANENDRA MADHAVRAO (06DHEDMKM7101)	32300 0	4,000	0	0	0	0/0	4,000	
2	JDHEND/2290	DAYMA BRIJMOHAN RAMPRASAD (06DHEBRDM7801)	152300 0	10,000	0	0	0	0/0	10,000	
3	JDHEND/4372	KURE RUPCHAND DHONDIBA (06DHERDKM6501)	58500 0	10,000	0	0	0	0/0	10,000	
4	JDHEND/5333	PAWAR RAJARAM SAKHARAM (06DHESPM6401)	218200 0	10,500	0	0	0	0/0	10,500	
5	JDHEND/5423	WAGH LAXMIKANT PRABHAKAR (06DHELPMW7201)	38300 0	3,000	0	0	0	0/0	3,000	
6	JDHEND/5533	KAMBLE LIMBRAJ RANGRAO (06DHELKMK6601)	42200 0	10,000	0	0	0	0/0	10,000	
7	JDHEND/68	VYAS SANJAY RAMKRISHAN (06DHESRVM7101)	44900 0	8,000	0	0	0	0/0	8,000	
TOTAL (₹)				55,500			0		55,500	
Total Deduction In Words (`): Fifty Five Thousand Five Hundred Only.										

CERTIFICATE

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

Dated :12/2/2022

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 :12/2/2022

Initials of the Auditor

Portion for Treasury Office

Principal
Dayanand College of Commerce
LATUR.

**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 : NANDED ,DISTRICT TREASURY OFFICE(3401)

Name of the Office : Dayanand Commerce College, Latur(06340100006)

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/1333	SHAIKH KALIM ISAKSAB (06DHEKISM7101)	41000 0	7,000	0	0	0	0/0	7,000	
2	JDHEND/2118	MANE VIKAS PARMESHWAR (06DHEVPMMB101)	29300 0	1,500	0	0	0	0/0	1,500	
3	JDHEND/2288	KSHIRSAGAR BHIMRAO KASHINATH (06DHEBKKM7401)	28400 0	3,000	0	0	0	0/0	3,000	
4	JDHEND/5536	DHAMNE MADHUKAR NAGNATH (06DHEMNDM6903)	31700 0	1,700	0	0	0	0/0	1,700	
TOTAL ('):				13,200			0		13,200	

Total Deduction In Words (') : Thirteen Thousand Two Hundred Only.

CERTIFICATE

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

Dated : 12/2/2022


Principal
 Dayanand College of Commerce
 LATUR.

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 : 12/2/2022

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME : 12-02-2022 14:09:22.955

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

Verification Time:-12-02-2022 14:09:27.222
 * Generated By HTSEVAARTH

List of DCPS Beneficiary Staff 2021-22

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE,
COMMERCE ,LAW AND B.ED COLLEGES

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)

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme									
Name of Office: Dayanand Commerce College, Latur									
Name of DDO/Code No.:Incharge HM, Dayanand Commerce College, Latur 06340100006									
For the Month of September 2021									
Region/Treasury/Sub-Treasury Code:3401									
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	BALAJI GURUNATH KAMBLE	063401002205BGKM8701S	01/9/2021	30/9/2021	71,000.00	0.00	12,070.00	8,307.00	
2	BALASAHEB TUKARAM CHAVAN	063401002205BTCM8201I	01/9/2021	30/9/2021	79,900.00	0.00	13,583.00	9,349.00	
3	GANESH RAMBHAU LAHANE	063401002205GRLM8201Q	01/9/2021	30/9/2021	79,900.00	0.00	13,583.00	9,349.00	
4	GANGADHAR SHESHARAO BIRAJDAR	063401002205GGBM7101P	01/9/2021	30/9/2021	23,800.00	0.00	4,046.00	2,785.00	
5	KAVITA SATYANARAYAN BIYANI	063401002205KSBF8101H	01/9/2021	30/9/2021	84,800.00	0.00	14,416.00	9,922.00	
6	MANISHA SHANKARRAO ASHTEKAR	063401002205MSAF8601V	01/9/2021	30/9/2021	75,300.00	0.00	12,801.00	8,811.00	
7	NARAYAN DIGAMBAR BHOSALE	063401002205NDBF7501M	01/9/2021	30/9/2021	28,400.00	0.00	4,828.00	3,323.00	
8	NITESH RAMLING SWAMI	063401002205NRSM7001H	01/9/2021	30/9/2021	87,300.00	0.00	14,841.00	10,215.00	
9	SAINATH TUKARAM UMATE	063401002205STUM8501W	01/9/2021	30/9/2021	71,000.00	0.00	12,070.00	8,307.00	
10	VISHAL PARASHRAM VARMA	063401002205VPVM8501A	01/9/2021	30/9/2021	75,300.00	0.00	12,801.00	8,811.00	
11	VITTHAL VISHWANATH JADHAV	063401002205VVJM7801I	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							86,995.00		
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							86,995.00		

Verification Time:-11-09-2021 18:31:31.606

Generated By HTESEVAARTH

PRINCIPAL
Dayanand College of Commerce &
Latur.

<https://htesevaarth.maharashtra.gov.in/ifms.htm?actionFlag=reportService&reportCode...> 9/11/2021

FORM-2 (Regular)Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE,
COMMERCE ,LAW AND B.ED COLLEGESMonth:
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)

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme									
Name of Office: Dayanand Commerce College, Latur									
Name of DDO/Code No.:Incharge HM, Dayanand Commerce College, Latur 06340100006									
For the Month of February 2022									
Region/Treasury/Sub-Treasury Code:3401									
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	BALAJI GURUNATH KAMBLE	063401002205BGKM8701S	01/2/2022	28/2/2022	73,100.00	0.00	20,468.00	9,357.00	
2	BALASAHEB TUKARAM CHAVAN	063401002205BTCM8201I	01/2/2022	28/2/2022	79,900.00	0.00	22,372.00	10,228.00	
3	GANESH RAMBHAU LAHANE	063401002205GRLM8201Q	01/2/2022	28/2/2022	79,900.00	0.00	22,372.00	10,228.00	
4	GANGADHAR SHESHARAO BIRAJDAR	063401002205GSBM7101P	01/2/2022	28/2/2022	23,800.00	0.00	6,664.00	3,047.00	
5	KAVITA SATYANARAYAN BIYANI	063401002205KSBF8101H	01/2/2022	28/2/2022	84,800.00	0.00	23,744.00	10,855.00	
6	MANISHA SHANKARRAO ASHTEKAR	063401002205MSAF8601V	01/2/2022	28/2/2022	75,300.00	0.00	21,084.00	9,639.00	
7	NARAYAN DIGAMBAR BHOSALE	063401002205NDBF7501M	01/2/2022	28/2/2022	28,400.00	0.00	7,952.00	3,636.00	
8	NITESH RAMLING SWAMI	063401002205NRS7001H	01/2/2022	28/2/2022	87,300.00	0.00	24,444.00	11,175.00	
9	SAINATH TUKARAM UMATE	063401002205STUM8501W	01/2/2022	28/2/2022	73,100.00	0.00	20,468.00	9,357.00	
10	VISHAL PARASHRAM VARMA	063401002205VPM8501A	01/2/2022	28/2/2022	75,300.00	0.00	21,084.00	9,639.00	
11	VISHNU ACHUTRAO NAIKWADE	063401002205VANM8401K	01/2/2022	28/2/2022	28,400.00	0.00	7,952.00	3,636.00	
12	VITTHAL VISHWANATH JADHAV	063401002205VVJM7801I	01/2/2022	28/2/2022	68,800.00	0.00	19,264.00	8,807.00	
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								99,604.00	

Employees Provident Fund



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066



Generated On 15/09/2021 14:46:

Payment Confirmation Receipt

TRRN No :	3162109000736
Challan Status :	Payment Confirmed
Challan Generated On :	04-SEP-2021 16:52:10
Establishment ID :	PUSLP0105848000
Establishment Name :	DAYANAND COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	79
Wage Month :	AUG-2021
Total Amount (Rs) :	1,71,564
Account-1 Amount (Rs) :	1,07,528
Account-2 Amount (Rs) :	3,431
Account-10 Amount (Rs) :	57,166
Account-21 Amount (Rs) :	3,439
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002070921668020
Payment Date :	07-SEP-2021
Payment Confirmation Date :	07-SEP-2021
Total PMRPY Benefit :	0

20

20





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 3162109000736

Establishment Code & Name PUSLP0105848000 DAYANAND COLLEGE OF COMMERCE
Address: BARSHI ROAD, LATUR, LATUR, LATUR, MAHARASHTRA

Dues for the wage month of August 2021

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	66	66	66
	6,86,228	6,86,228	6,86,228

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,431	0	0	0	3,431
2	Employer's Share Of	25,181	0	57,166	3,439	0	85,786
3	Employee's Share Of	82,347	0	0	0	0	82,347
Grand Total : One Lakh Seventy-One Thousand Five Hundred Sixty-Four Rupees Only							1,71,564

(This is a system generated challan on 04-SEP-2021 16:52, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	0	ABRY	0
B) A/C no 10 (Pension fund) (Rs.) -		0		0
C) A/C no 1 (Employee share) (Rs.) -		0		0
D) Total (A + B + C) (Rs.) -		0		0
E) Total remittance by Employer (Rs.) -		1,71,564		
F) Total amount of uploaded ECR (D + E) (1,71,564		



6/7
PRINCIPAL
Dayanand College of Commerce,
LATUR.

7



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/03/2022 11:35:

Payment Confirmation Receipt

TRRN No :	3162203002707
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2022 11:09:03
Establishment ID :	PUSLP0105848000
Establishment Name :	DAYANAND COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	69
Wage Month :	FEB-2022
Total Amount (Rs) :	1,97,047
Account-1 Amount (Rs) :	1,23,492
Account-2 Amount (Rs) :	3,941
Account-10 Amount (Rs) :	65,670
Account-21 Amount (Rs) :	3,944
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140322913122
Payment Date :	14-MAR-2022
Payment Confirmation Date :	14-MAR-2022
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DAVANAND COLLEGE OF COMMERCE		
Establishment Id	PUSLPO105848000	LIN	1974937988
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-MAR-2022	Uploaded Date Time	12-MAR-2022 11:06
Exemption Status	Unexempted	TRRN Number	
Remarks	Feb 2022	ECR Id	70334421
Total Members	69	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	94,581	Total EPS Contribution Remitted	65,670
Total EPF-EPS Contribution Remitted	28,911	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count (69) is less than required employee count of 94 from base month.		

PUSLPO105848000 / FEB-2022 / 12-MAR-2022 11:06

Sd/-
PRINCIPAL
Dagand College of Commerce,
LATUR.

Roopam

near Alankar Cinema, Surajmal Road,
Latur - 413512 Tel. : 02382-254775

No. **1223**

Date **28/11/24**

TAX INVOICE

To, Jayant College of B.C.A 122
Latur

DESCRIPTION	SIZE	QTY.	RATE	AMOUNT
Owiform				
clerk (2)		320	421/-	13471/-
Shurup		240	450/-	10800/-
Sudup				
Peocess (5)		840	280	23520/-
Sofar				
one				

~~BCA~~
026647
5/11/2022

~~7791~~

In Words TOTAL AMOUNT



* Subject to LATUR Jurisdiction. * Inclusive of G.S.T.
GST No. : 27AAIPL4721F1ZU

NO GUARANTEE

For : **Roopam**

512

श्री साई फॅशन टेलर्स

लातूर
(बी.बी.ए)

नंबर : 512

123

: 512

दिनांक : 28/12/2021

डिलेवरी तारीख : / / 20 ग्राहक मो. 8329955481

व्यवाद !



श्री साई फॅशन टेलर्स

अलंकार टॉकीज समोर, जुनी कापड गल्ली, लातूर
Mo. 9404036229, 9923325103

BCB
026645
29/01/22

नोट : 9 महिन्यांच्या नंतर कपड्यांची जबाबदारी आपली राहणार नाही.

	नग	रुपये
सुट		
सफारी	03	1950
पॅट	2	1200
शर्ट		
अॅड.		
बाकी		
एकूण		3150



डिलेवरी संध्याकाळी 6 नंतर

122/OFFICE ORDER

स्थापना वर्ष : १९६१

स्वतंत्र : १९७०

नेक रिअॅक्रिडीटेड : बी ग्रेड



दुरध्वनी क्र.: (०२३८२) २२३३४९, २२१६०२

फॅक्स क्र.: (०२३८२) २२१६०२

ई-मेल : dcomm@rediffmail.com

दयानंद शिक्षण संस्था संचलित

दयानंद वाणिज्य महाविद्यालय, लातूर

(संलग्नित- स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

लक्ष्मीरमण लाहोटी

अध्यक्ष

रमेश बियाणी

सचिव

डॉ. श्रीराम सोळंके

एम.फॉम, एल.एल.बी., एम.फिल., पीएच.डी.

प्राचार्य

Sr Ant

दि. २८/१२/२०२१

कार्यालयीन नोट

प्रति,

मा.अध्यक्ष साहेब,

द्वारा. मा.सचिव साहेब,

दयानंद शिक्षण संस्था,

लातूर.

विषय : बिल अदा करण्यास अनुमती मिळणे बाबत...

महोदय,

प्रस्तुत महाविद्यालयात कर्मचाऱ्यांसाठीच्या गणवेशासाठीचे बिल महाविद्यालयास प्राप्त झालेले आहे. त्याचा तपशील खालील प्रमाणे आहे.

अनु.क्र.	विवरण	दिनांक	बिल क्र.	रक्कम
०१	Roopam	२८/१२/२०२१	१२२१	१२,४९०/-
०२	Shree Sai Fashion Tailors	२८/१२/२०२१	५१५	६,७००/-
०३	Roopam	२८/१२/२०२१	१२२२	१२,८४५/-
०४	Shree Sai Fashion Tailors	२८/१२/२०२१	५१४	७,४००/-
०५	Roopam	२८/१२/२०२१	१२२३	४,७७९/-
०६	Shree Sai Fashion Tailors	२८/१२/२०२१	५१४	३,१५०/-
एकूण				४७,३६४/-

करीता बिल अदा करण्याची परवानगी द्यावी, ही विनंती.

रमेश बियाणी
२८/१२/२०२१
५/१/२२

प्राचार्य
प्राचार्य
दयानंद वाणिज्य महाविद्यालय
लातूर



Pay
५/१/२२

Roopam

Bar Alankar Cinema, Surajmal Road,
Latur - 413512 Tel. : 02382-254775

No. **1221**

Date **28/12/21**

TAX INVOICE

Dayanand Senior Girls College
Latur

DESCRIPTION	SIZE	QTY.	RATE	AMOUNT
Uniform Dress Shirting] Sweater]		9/14.6	421/-	6062/-
		9/10.8	450/-	4860/-
Pepper Safari Dress	2	5.60	280	1568/-
S. G. M. L. 28/10/21 5/11/22				12490/-
Words			TOTAL AMOUNT	

Subject to Latur Jurisdiction
IT No. : 27AAIPL4721F1ZU

GUARANTEE



e
For : Roopam

नंबर: 515

नंबर: 515

श्री अलंकार टॉकीज समोर, जुनी कापड गल्ली, लातूर
(करिष्ठ अनुकार)



नंबर: 515

दिनांक: २४/१२/२०२१

दिनांक: २४/१२/२०२१

ग्राहक मो. 832995548

स्वागत!

श्री स्मार्ट

फॅशन टेलर्स



अलंकार टॉकीज समोर, जुनी कापड गल्ली, लातूर

Mo. 9404036229, 9923325103

नों : १ महिन्याच्या नंतर कपड्यांची जाबाबदारी आम्हाला राहिली नाही.

सुट	नग	रुपये
सफारी	02	1300
पॅट	पु.	5400
शर्ट		
अॅड.		
बाकी		
एकूण		6700

डिलेव्हरी संध्याकाळी ६ नंतर

122/OFFICE ORDER
स्थापना वर्ष : १९६१
स्यतां : १९७०
नेक रिजिस्ट्रिडेटेड : थो ग्रेड

३००



दूरधनी क्र. : (०२३८२) २२३४९, २२१६०२
फॅक्स क्र. : (०२३८२) २२१६०२
ई-मेल : dcomm@rediffmail.com

दयानंद शिक्षण संस्था संचलित

दयानंद वाणिज्य महाविद्यालय, लातूर

(संलग्नित- स्वामी रामानंद तीर्थ मराठ्याडा विद्यापीठ, नांदेड)

लक्ष्मीरमण लाहोटी
अध्यक्ष

रमेश बियाणी
सचिव

डॉ. श्रीराम सोळंके
एम.फॉर्म, एल.एल.बी., एम.फिन., पीएच.डी.
प्राचार्य

SRNH

दि. २८/१२/२०२१

कार्यालयीन नोट

प्रति,
मा.अध्यक्ष साहेब,
द्वारा. मा.सचिव साहेब,
दयानंद शिक्षण संस्था,
लातूर.



विषय : बिल अदा करण्यास अनुमती मिळणे बाबत...

महोदय,

प्रस्तुत महाविद्यालयात कर्मचाऱ्यांसाठीच्या गणवेशासाठीचे बिल महाविद्यालयास प्राप्त झालेले आहे. त्याचा तपशील खालील प्रमाणे आहे.

अनु.क्र	विवरण	दिनांक	बिल क्र.	रक्कम
०१	Roopam	२८/१२/२०२१	१२२१	१२,४९०/-
०२	Shree Sai Fashion Tailors	२८/१२/२०२१	५१५	६,७००/-
०३	Roopam	२८/१२/२०२१	१२२२	१२,८४५/-
०४	Shree Sai Fashion Tailors	२८/१२/२०२१	५१४	७,४००/-
०५	Roopam	२८/१२/२०२१	१२२३	४,७७९/-
०६	Shree Sai Fashion Tailors	२८/१२/२०२१	५१४	३,१५०/-
एकूण				४७,३६४/-

SRNH

SRNH

BCA

SRNH
280143
5112022
280144

करीता बिल अदा करण्याची परवानगी द्यावी, ही विनंती.

श्रीराम सोळंके
11/01/2022
H/O
5/1/22

प्राचार्य
प्राचार्य
दयानंद वाणिज्य महाविद्यालय
लातूर

Pay
5/1/22

Roopam

Near Alankar Cinema, Surajmal Road,
Latur - 413512 Tel. : 02382-254775

No. **1222**

Date **28/11/22**

TAX INVOICE

To, Dayanand Sew N-Gi. Goveinde College
LATUR

DESCRIPTION	SIZE	QTY.	RATE	AMOUNT
Uniform				
Clerk				
Shirt (8)		12.80	42/-	538.40/-
Shorts (8)		9.60	45/-	432.00/-
Peeves				
Safari (4)		11.20	280	3136.00/-
				<hr/>
				12864.50/-
In Words	TOTAL AMOUNT			



5544
28/11/22
05/11/2022

* Subject to LATUR Jurisdiction Inclusive of G.S.T.
GST No. : 27AAIPL4721F1ZU

NO GUARANTEE


For : Roopam

514

नंबर : 514

धर्म दत्तागंढ चारित्र्य महाविद्यालय,
(कारखाने विभागाभ्युदासिग)



514

दिनांक : 28/12/2021

वेदरी तारीख :

/ / 20

ग्राहक भो.

8329955481

स्वादा ।



श्री साई फ़ैशन टेल्स

अलंकार टॉकीज समोर, जुनी कापड गल्ली, तातूर



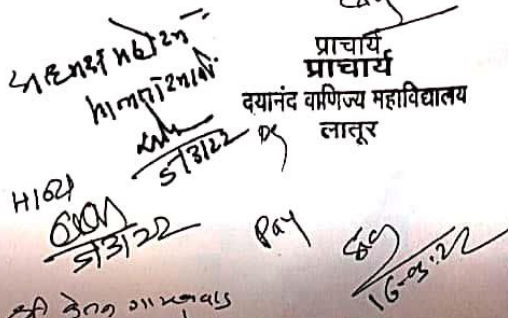
Mo. 9404036229, 9923325103

नोट : 9 महिन्याच्या नंतर कपड्याची जबाबदारी आमची राहणार नाही.

	नग	रुपये
सुट		
सफारी	04 =	2600
पैट	8	1800
शर्ट		
अॅड.		
बाकी		
एकूण		7400

खिलेदरी संख्याकाठी ६ नंतर

Uniform Washing Allowance for Class 4 Employees 2021-22

स्थापना वर्ष : १९६१ स्वतंत्र : १९७० नेक रिऑक्रिडीटेड : बीन+ ग्रेड		दूरध्वनी क्र.: (०२३८२) २२१३४९, २११६०२ फॅक्स क्र. : (०२३८२) २२१६०२ ई-मेल : dcomm@rediffmail.com
दयानंद शिक्षण संस्था संचलित		
दयानंद वाणिज्य महाविद्यालय, लातूर (संलग्नित- स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)		
लक्ष्मीरमण लाहोटी अध्यक्ष	रमेश बियाणी सचिव	डॉ. श्रीराम सोळंके एम.कॉम, एलएल.बी., एम.फिल., पीएच.डी. प्राचार्य
जा.क्र. /२०२१-२२/		दि.०३/०३/२०२२
प्रति, मा.अध्यक्ष, द्वारा: मा. सरचिटणीस, दयानंद शिक्षण संस्था, लातूर.		
विषय : सेवकांना गणवेश धुलाई भत्ता अदा करण्यास मान्यता मिळणे बाबत...		
महोदय, प्रस्तूत महाविद्यालयामध्ये कार्यरत अनुदानीत व विनाअनुदानीत सेवकांना आर्थिक वर्ष २०२१-२२ चा गणवेश धुलाई भत्ता अदा करणे आहे. कृपया, अनुदानीत व विनाअनुदानीत सेवकांना गणवेश धुलाई भत्ता अदा करण्यास मान्यता घावी, हि विनंती.		
आपला विश्वासू,		
 प्राचार्य प्राचार्य दयानंद वाणिज्य महाविद्यालय लातूर		
सोबत - सेवकांची यादी.		
		

ayanand College Of Commerce, Latur

Head N. S

Date 16/3/2022

Voucher No.

Paid Rs. Six Hundred only
To, Shri. S. R. Kale
Towards Washing Allowance
Rs. 600/-



Principal

O.S.

Accountant

Payee

ayanand College Of Commerce, Latur

Head N. S

Date 16/3/2022

Voucher No.

Paid Rs. Six Hundred only
To, Shri. S. S. Gadekar
Towards Washing Allowance - 2021-22
Rs. 600/-



Principal

O.S.

Accountant

Payee

Vijayanand College Of Commerce, Latur

ad N. 5

Date 16/3/2022

Voucher No.

Paid Rs. Six Hundred only
To, Shri. A. A. Shaikh
Towards. Washing Allowance 2021-22
Rs. 600/-



[Signature]
Principal

[Signature]
O.S.

[Signature]
Accountant

[Signature]
Payee

Vijayanand College Of Commerce, Latur

ad N. 6

Date 16/3/2022

Voucher No.

Paid Rs. Six Hundred only
To, Shri. A. A. Shaunke
Towards. Washing Allowance
Rs. 600/-



[Signature]
Principal

[Signature]
O.S.

[Signature]
Accountant

[Signature]
Payee

Vyanand College Of Commerce, Latur

ad N. 5

Date 16/3/2022

Voucher No.

Paid Rs. Six Hundred only
To, Shri. V. A. Rode
Towards Washing Allowance
Rs. 600/-



Principal *GC*

O.S. *DR*

Accountant *Accountant*

Payee *ARode*

स्थापना वर्ष : १९६१
स्वतंत्र : १९७०
नं. रिकॉर्डिंग : बी++ ग्रेड



दूरध्वनी क्र.: (०२३८२) २२१३४९, २२१६०२
फॅक्स क्र. : (०२३८२) २२१६०२
ई-मेल : dcomm@rediffmail.com

दयानंद शिक्षण संस्था संचलित

दयानंद वाणिज्य महाविद्यालय, लातूर

(संलग्नित- स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

लक्ष्मीरमण लाहोटी
अध्यक्ष

रमेश बियाणी
सचिव

डॉ. श्रीराम सोळंके
एम.कॉम, एलएल.बी., एम.फिल., पीएच.डी.
प्राचार्य

जा.क्र. /२०२१-२२/

दि.०३/०३/२०२२

प्रति,
मा.अध्यक्ष,
द्वारा: मा. सरचिटणीस,
दयानंद शिक्षण संस्था,
लातूर.

विषय : सेवकांना गणवेश धुलाई भत्ता अदा करण्यास मान्यता मिळणे
बाबत...

महोदय,

प्रस्तूत महाविद्यालयामध्ये कार्यरत अनुदानीत व विनाअनुदानीत सेवकांना आर्थिक वर्ष २०२१-२२ चा गणवेश धुलाई भत्ता अदा करणे आहे.

कृपया, अनुदानीत व विनाअनुदानीत सेवकांना गणवेश धुलाई भत्ता अदा करण्यास मान्यता घावी, हि चिन्ती.

आपला विश्वासू,

सोबत - सेवकांची यादी.

रमेश बियाणी
सचिव
१६/०३/२२

प्राचार्य
डॉ. श्रीराम सोळंके
दयानंद वाणिज्य महाविद्यालय
लातूर

१६/०३/२२
१६/०३/२२

१६/०३/२२

Dayanand College Of Commerce, Latur

Head Grant

520

Date 16/03/2022

Voucher No.



Paid Rs. Six Hundred only

To, Shri. M.N. Dhamne

Towards Washing Allowance - (2021-22)

Rs. 600/-


Principal


O.S.


Accountant


Payee

Dayanand College Of Commerce, Latur

Head Grant

Date 16/03/2022

Voucher No.

Paid Rs. Six Hundred only

To, Shri. B.K. Kshirsagar

Towards Washing Allowance - (2021-22)

Rs. 600/-


Principal


O.S.


Accountant


Payee

स्थापना वर्ष : १९६१
स्वतंत्र : १९७०
नेक रिऑफिडीटेड : बी++ ग्रेड



दूरध्वनी क्र.: (०२३८२) २२३४९, २२१६०२
फैक्स क्र. : (०२३८२) २२१६०२
ई-मेल : dcomm@rediffmail.com

दयानंद शिक्षण संस्था संचलित

दयानंद वाणिज्य महाविद्यालय, लातूर

(संलग्नित- स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

लक्ष्मीरमण लाहोटी
अध्यक्ष

रमेश बियाणी
सचिव

डॉ. श्रीराम सोळंके
एम.कॉम, एलएल.बी., एम.फिल., पीएच.डी.
प्राचार्य

जा.क्र. /२०२१-२२/

दि.०३/०३/२०२२

प्रति,
मा.अध्यक्ष,
द्वारा: मा. सरचिटणीस,
दयानंद शिक्षण संस्था,
लातूर.

विषय : सेवकांना गणवेश धुलाई भत्ता अदा करण्यास मान्यता मिळणे
बाबत...

महोदय,

प्रस्तुत महाविद्यालयामध्ये कार्यरत अनुदानीत व विनाअनुदानीत सेवकांना आर्थिक वर्ष २०२१-२२ चा गणवेश धुलाई भत्ता अदा करणे आहे.

कृपया, अनुदानीत व विनाअनुदानीत सेवकांना गणवेश धुलाई भत्ता अदा करण्यास मान्यता द्यावी, हि विनंती.

आपला विश्वासू,

सोबत - सेवकांची यादी.

रमेश बियाणी
सचिव
5/3/22
H102
0/001
5/3/22
प्राचार्य
प्राचार्य
दयानंद वाणिज्य महाविद्यालय
लातूर
16-03-22

Dayanand College Of Commerce, Latur

Head B C A

Date 16/3/2022

Voucher No. 933

Paid Rs. six hundred only

To, Shri. G. V. Bhalane

Towards washing Allowance 2021-22

Rs. 600/-

Principal

O.S.

Accountant

Payee

Dayanand College Of Commerce, Latur

Head B C A

Date 16/3/2022

Voucher No. 933

Paid Rs. six hundred only

To, Shri. R. H. Pothak

Towards washing Allowance

Rs. 600/-

Principal

O.S.

Accountant

Payee



Dayanand College Of Commerce, Latur

Head N.G

L16

Date 16/3/2021

Voucher No.

Paid Rs. six hundred only

To, Shri. A.B. Rathod

Towards Washing Allowance - 2021-22

Rs. 600/-



[Signature]
Principal

[Signature]
O.S.

[Signature]
Accountant

[Signature]
Payee

Dayanand College Of Commerce, Latur

Head N.G

Date 16/3/2022

Voucher No.

Paid Rs. six hundred only

To, Shri. B.M. Kungue

Towards Washing Allowance 2021-22

Rs. 600/-



[Signature]
Principal

[Signature]
O.S.

[Signature]
Accountant

[Signature]
Payee

Salary Advances in times of need

D 1-06-2021

श्री. मा. अद्यक्ष सोह्रेव / सचिव सोह्रेव.
 पंजाब शिक्षण संस्था लाहूर

मार्फत :- मा. प्रचारिका सोह्रेव
 पंजाब वाणिज्य महाविद्यालय लाहूर.

विषय :- अनामत रकम 50,000 मिलने बाबत.
 महादेव.

वरिष्ठ विद्यार्थी विनोदी अर्ज करण, वरिष्ठ
 मासिक छात्राध्ययनाधीन अनामत रकम
 50,000 रु अर्ज करण आहे. सधरीन
 अनामत रकम मासिक मासिक मासिक
 प्रॉ. मह 5,000 रु मास कपात करण.
 तरी मी, मासिक मासिक अर्जात सह.
 अतिप्रकार विचार करण. अनामत
 रकम 50,000 रु अर्ज उपकर करण.

मा. अद्यक्ष सोह्रेव हे मी विनोदी.
 द्वारा मा. सचिव सोह्रेव

Forwarded to Group an आयत विचार
 advance Rs. 30000/- रीत अर्ज

पंजाब शिक्षण संस्था
 350001
 01/06/21
 श्री. सेल्वराज
 Put an advance B. 35000/-
 as per order of H.M. Prashant / Group
 08/06/21

Dayanand College Of Commerce, Latur ⁴⁹

Head

Sr Hk

261164

Date 08/06/2021

08/06/2021

Voucher No.

Paid Rs. Thirty Five thousand only
To, Shri. Shailen Anis Amire
Towards June 2021 Salary Advance
Rs. 35000/-



Principal

O.S.

Accountant



अज्ञ.

दि. 18/09/2021

मा. प्राचार्य साहेब,
दमोद वाणिज्य महाविद्यालय, लाहुर
लाहुर.

अत्रिणः राठोड अमित काळजी

विषयः रुपये 2000 अनामत वक्त विवेकावत.

महोदय,

वरिष्ठ विद्यार्थी विठ्ठलपुत्र अत्र उप्यात भेतो नी,
मी आपल्या महाविद्यालय शिपाई या पदावर उभरत
अधुन, मला वेदमकीय छात्राधिकार रुपये 2000 रू
आवश्यकता असणे आहे.

म्ही गहरवात दोस्तानी माफी विवेका अत्रु
केत वार्षिक अत्रु रू विवेका.

मा. प्राचार्य साहेब
मातुकी अनामत रकडा
वेगळे करी नाही.

मा. प्राचार्य
मंडुकी अनामत रू
5000 रु
1111 रु

आपका विश्वासू.



राठोड अमित काळजी

Pay Rs. 2000/-
18/09/21

148

Dayanand College Of Commerce, Latur

Head

SRH
261208
18/9/2021

Date 18/09/2021

Voucher No.

Paid Rs. Two thousand only
To, Shri. Amit Bajajji Rathod
Towards Salary Advance
Rs. 2000/-



Principal

O.S.

Accountant

Payee

दि. 12-01-2022

श्री. प्राचार्य
दयानंद वाणीय महाविद्यालय,
काठनूर

विषय :- असुचार्य 2000- विद्यार्थी नाराज.

प्रदेश,

वरिष्ठ विद्यार्थी सेवेत आन आन करणार
सेवे की सेवा खासगी कामा खाती 2000- की आवयवकी
आकुल खदरीला असुचार्य महिना 2000- प्रमाण
कपात करणार थावे.

नरी मा. आ. ए. व. लाई सेवा असुचार्य देवन
आकुल करार ही नम विनय.

श्री. प्राचार्य
दयानंद वाणीय
काठनूर
पुणे
दि. 12-01-2022

आचार्य नाराज
श्री. प्राचार्य दयानंद वाणीय

Dayanand College Of Commerce, Latur

Head

833

Date 12/10/12022

Voucher No.

Paid Rs. 1000 Thousand only
To, Shri. Rethadh Armit Baleshi
Towards Salary Advance
Rs. 80001-



Principal

[Signature]
O.S.

Accountant

[Signature]
Payee

दि: 29/09/2021

प्रति,
मा. प्राचार्य साहेब,
दयानंद वाणिज्य महाविद्यालय,
लातूर.

विषय: अनामत वेतन मिळोवावत. (रु. 5000/-)

महोदय,
उपरोक्त विषयी विनंती की, मी. प्रा. व्यास पुन. आर.
आपल्या महाविद्यालयात सहायक प्राध्यापक (करारपद्धतीवर) पदावर
कार्यरत असून, आर्थिक अडचणीमुळे माहे. सप्टेंबर 2021 च्या वेतना
रु. 5000/- अनामतीची आवश्यकता आहे. सधर अनामत
माहे. सप्टेंबर 2021 च्या वेतनातून कपात करावी, तरी मा. साहेबांनी
विनंती अत्रसि मान्यता द्यावी. हि विनंती.

धन्यवाद!

श्री. काठपुत्र

पाय
रु.
29.09.21

श्री. केतन

धने
29/09/21

~~आपला विश्वासू~~

आपला विश्वासू

प्रा. पुन. आर. व्यास

Mob: 9028843367

Dayanand College Of Commerce, Latur

154

Head

Sr.Hk
26/12/15
29/09/2021

Date 29 / 9 / 2021

Voucher No.

Paid Rs. five thousand only
To, Shri. Hikhil R. Nyas
Towards SEPT-2021 Salary Advance of
Rs. 5000/-



Principal

O.S.

Accountant



दि. 14/09/2024

प्रति

मा. प्राचार्य साहेब,

उमंगल वाणिज्य महाविद्यालय,

ठाशर.

विषय :- अनामत रु 5000/- गोठणे बाबत .

महोदय,

वनिल विषयात अनुसूचित विंगी अर्ज केलो की,

माझ्या वारगुली अधिक अडचणी कवीण वेनापोही
अनामत रु. 5000/- ची अंत्यण आवश्यकता आहे.

अदरील अनामत रककन माझ्या माविउ मानघाकून
प्रति महा. 1,000/- ने उपाग ठावी. सर्व माथ्येर
पथीग माझ्यावरील अनामत रककन महाविद्यालयात
डाना ठरेल.

कारे मे. साहेबोनी माझ्या अनध्या सहायभूतीपूर्विक
विचार ठकून अनामत देऊन उणहण ठावे ही नसू
किंगी

Shri Karpure
PI- Pay Rs. 5000/-
14/09/24

आपला विवायु
कापारी
उमंगल वाणिज्य महाविद्यालय मनाडर

Shri Ketan
चेड शावा
ठम
14/9/24

1425

Dayanand College Of Commerce, Latur

Head

Sr 44
26/12/21
1419/2021

Date 14/09/2021

Voucher No.

Paid Rs. Five thousand only
To, Shri. Bajji's K. Kangur
Towards Salary Advance
Rs. 5000/-



Principal

[Signature]
O.S.

Accountant



Diwali Bonus 2021-22

स्थापना वर्ष : १९६१
स्वतंत्र : १९७०
नेक रिअॅक्रिडीटेड : बी++ ग्रेड



दूरध्वनी क्र. : (०२३८२) २२३४९, ३०९७४९
फॅक्स क्र. : (०२३८२) २२९६०२
ई-मेल : dcomm@rediffmail.com

दयानंद शिक्षण संस्था संचालित

दयानंद वाणिज्य महाविद्यालय, लातूर

इथे घडते संपन्न जीवन

(संलग्नित - स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

लक्ष्मीरमण लाहोटी
अध्यक्ष

रमेश बियाणी
सचिव

डॉ.श्रीराम सोळंके
एम.कॉम., एलएल.बी., एम.फिल., पीएच.डी.
प्राचार्य

जा.क्र.

दिनांक : २३.१०.२०२१

कार्यालयीन नोट

प्रति,
मा. अध्यक्ष,
द्वारा : मा.सरचिटणिस,
दयानंद शिक्षण संस्था, लातूर.

विषय : दिवाळी भेट मिळणे बाबत...

महोदय,

प्रस्तूत महाविद्यालयामध्ये कार्यरत असणाऱ्या वरिष्ठ महाविद्यालयीन विनाअनुदानित शिक्षकेत्तर कर्मचाऱ्यांना दिवाळी भेट अदा करावयाची आहे. संबंधीत कर्मचाऱ्यांना द्यावयाची दिवाळी भेट रक्कम रु.१,३९,८३९/- (रु.एक लाख एकोनचाळीस हजार आठशे एकोनचाळीस फक्त) दर्शविणारी यादी सोबत जोडली आहे.

कृपया संस्थेकडून शिक्षकेत्तर कर्मचाऱ्यांना दिवाळी भेट देऊन सहकार्य करावे, ही विनंती.

आपला विश्वासू,

६९

प्राचार्य

प्राचार्य

दयानंद वाणिज्य महाविद्यालय
लातूर

सोबत - कर्मचाऱ्यांची यादी

शिक्षकेत्तर कर्मचाऱ्यांची यादी
मा.सचिव
२३/१०/२१

मा.सचिव

२३/१०

२३/१०

२३/१०

DAYANAND COLLEGE OF COMMERCE, LATUR
Statement showing the Diwali Prize to Non-teaching Staff
(Sr.College-NG) **2021**

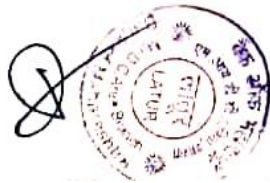
Sr.No.	Name	A/c.No.	Amount
1	Shri. Hotkar S.V.	60006399396	8100
2	Shri. Gaikwad K.B.	25001342450	7550
3	Shri. Joshi S.H.	60106818135	7550
4	Shri. Pawar D.N.	60074599293	8650
5	Miss.Jogire V.V.	60240320836	5625
6	Shri. Deshmukh M.G.	60288791733	5625
7	Shri. Sutar T.S.	60291885027	5900
8	Miss. Jadhav S.S.	60262917566	5900
9	Shri. Bidve R. S.	60371805722	5000
10	Shri. Kangule B.	60144540739	5500
11	Shri. Rathod A.B.	60162849532	5500
12	Shri. Shaikh A.A.	60251792274	5500
13	Miss. Rode V.A.	20102203019	5389
14	Mrs. Salunke A.A.	60360180711	4500
15	Shri.Kale S.R.	60381718860	4500
16	Sow.Dube S.A.	60006399421	6725
17	Shri..Kure N.R.	60063595258	7275
18	Sow.Shethiya L.T.	60049039820	5950
19	Shri.Ghodake S.V.	25001054766	5900
20	Sow.Gangapure A.V	60032457167	6750
21	Shri.Sharma Y.S.	60006399341	7000
22	Shri.Bhojane G.V.	60346197654	4500
23	Shri.Pathak R.U.	68009549955	4950
Total Rs.			139,839

(Rs.One lakhs Thirty Nine Thousand Eight Hundred Thirty Nine only)

Ch. No 026623 Dt 26/10/2021 Rs.1,39,839/-Bank of Maharashtra, MIDC Br. L

Place : Latur
Date 26 /10/2021

[Signature]
Principal
PRINCIPAL
Dayanand College of Commerce,
LATUR.



DAYANAND COLEGE OF COMMERCE, LATUR

Dipwali Prize to Non-Teaching Staff (Non-Grant) : 2021-22

Sr. No	Name of the Employee	Designation	Approved Salary	Diwali Prize (50% of Salary)
1	Shri. Hotkar S.V.	Clerk	16,200	8,100
2	Miss. Dube S.A.	Clerk	13,450	6,725
3	Shri. Gaikwad K.B.	Clerk	15,100	7,550
4	Miss. Gangapure A.V.	Clerk	13,500	6,750
5	Shri. Pawar D.N.	Cashier	17,300	8,650
6	Miss. Shethiya L.T.	Clerk	11,900	5,950
7	Shri. Joshi S.H.	Clerk	15,100	7,550
8	Shri. Kure N.R.	Clerk	14,550	7,275
9	Shri. Ghodake S.V.	Clerk	11,800	5,900
10	Miss. Jogire V. V.	Clerk	11,250	5,625
11	Smt. Jadhav S.S.	Clerk	11,800	5,900
12	Shri. Deshmukh M.G.	Clerk	11,250	5,625
13	Shri. Sutar T.S.	Clerk	11,800	5,900
14	Shri. Bidve R. S.	Clerk	10,000	5,000
15	Shri. Sharma Y.S.	Peon	14,000	7,000
16	Sow. Rode V.A.	Peon	10,778	5,389
17	Shri. Pathak R.U	Peon	9,900	4,950
18	Shri. Kangule B.M.	Peon	11,000	5,500
19	Shri. Rathod A. B.	Peon	11,000	5,500
20	Shri. Shaikh A.A.	Peon	11,000	5,500
21	Sow. Salunke A.A	Peon	9,000	4,500
22	Shri. Bhojane G.V	Peon	9,000	4,500
24	Shri. Kale S.R.	Peon	9,000	4,500
			279,678	139,839


PRINCIPAL
PRINCIPAL
Dayanand College of Commerce,
LATUR.

ATM Facility in Campus





Dayanand College Employees Co-Operative Credit Society Ltd.

Latur



**Welfare
Measures
2022-23**

DAYANAND COLLEGE OF COMMERCE, LATUR

List of GPF Beneficiary Staff 2022-23

Page 1 of 1

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

For the Month of August 2022 Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)
AG Office : A. G. Mumbai
Name of the Office : Dayanand Commerce College, Latur(06340100008)


Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/2117	KATPURE DNYANENDRA MADHAVRAO (06DHEDMKM7101)	32300 0	6,000	0	0	0	0/0	6,000	
2	JDHEND/2290	DAYMA BRIJMOHAN RAMPRASAD (06DHEBRDM7801)	157600 0	10,000	0	0	0	0/0	10,000	
3	JDHEND/5333	PAWAR RAJARAM SAKHARAM (06DHESPM6401)	218200 0	10,500	0	0	0	0/0	10,500	
4	JDHEND/5423	WAGH LAXMIKANT PRABHAKAR (06DHELPM7201)	39400 0	3,000	0	0	0	0/0	3,000	
5	JDHEND/5533	KAMBLE LIMBRAJ RANGRAO (06DHELKMK6601)	43500 0	14,000	0	0	0	0/0	14,000	
6	JDHEND/68	VYAS SANJAY RAMKRISHAN (06DHESRM7101)	44900 0	8,000	0	0	0	0/0	8,000	
TOTAL				51,500			0		51,500	

Total Deduction In Words (₹): Fifty One Thousand Five Hundred Only.

CERTIFICATE

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

Dated : 19/8/2022


Principal
 Incharge HM
 Dayanand College of Commerce,
 LATUR.

For use of Audit Office Date of Encashment :

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

Dated : 19/8/2022 Initials of the Auditor

Portion for Treasury Office
Treasury Voucher No. and Date
Challan no. and Date Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME : 19-08-2022 16:54:10.339 *****End of Report*****

Verification Time:-19-08-2022 16:54:15.730
* Generated By HTESEVAARTH

8/19/2022

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

for the Month of August 2022

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

Name of the Office : Dayanand Commerce College, Latur(06340100006)

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/1333	SHAIKH KALIM ISAKSAB (06DHEKISM7101)	42200 0	7,000	0	0	0	0/0	7,000	
2	JDHEND/2118	MANE VIKAS PARMESHWAR (06DHEVPMM8101)	30200 0	1,500	0	0	0	0/0	1,500	
3	JDHEND/2288	KSHIRSAGAR BHIMRAO KASHINATH (06DHEBKKM7401)	29300 0	5,000	0	0	0	0/0	5,000	
4	JDHEND/5536	DHAMNE MADHUKAR NAGNATH (06DHEMNDM6903)	32700 0	1,700	0	0	0	0/0	1,700	
TOTAL (`):				15,200			0		15,200	

Total Deduction In Words (`) : Fifteen Thousand Two Hundred Only.

CERTIFICATE

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

Dated :19/8/2022

For use of Audit Office

Date of Encashment :


I/C. Principal
 Dayanand Commerce College of Commerce,
LATUR.

1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the bill, vide. paragraph 224 of the Audit Manual.

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

Dated :19/8/2022

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :19-08-2022 16:54:34.323

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

Verification Time:-19-08-2022 16:54:39.932

* Generated By HTESEVAARTH

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

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

the Month of January 2023

Office : A. G. Mumbai

Name of the Office : Dayanand Commerce College, Latur(06340100006)

Displaying 1 to 9 of 9 records.

Pages 1 < 1 > 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPG GPF ARR	SVNPG GPF RECO	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/2117	KATPURE DNYANENDRA MADHAVRAO(06DHEDMKM7101)	33300 0	6,000	0	0	0	0	0	0/0	6,000	
2	JDHEND/2290	DAYMA BRJUMOHAN RAMPRASAD(06DHEBRDM7801)	162300 0	10,000	0	0	0	0	0	0/0	10,000	
3	JDHEND/5333	PAWAR RAJARAM SAKHARAM(06DHERSPM6401)	218200 0	10,500	0	0	0	0	0	0/0	10,500	
4	JDHEND/5423	WAGH LAXMIKANT PRABHAKAR(06DHELPMW7201)	39400 0	3,000	0	0	0	0	0	0/0	3,000	
5	JDHEND/5530	SELUKAR RAJESH SANTRAM(06DHERSSM7202)	58500 0	3,000	0	0	0	0	0	0/0	3,000	
6	JDHEND/5533	KAMBLE LIMBRAJ RANGRAO(06DHELKRM6601)	43500 0	14,000	0	0	0	0	0	0/0	14,000	
7	JDHEND/68	VYAS SANJAY RAMKRISHAN(06DHESRVM7101)	225800 0	40,000	0	0	0	0	0	0/0	40,000	
TOTAL	()			86,500					0		86,500	

Total Deduction In Words (): Eighty Six Thousand Five Hundred Only.

Displaying 1 to 9 of 9 records.

Pages 1 < 1 > 1

CERTIFICATE

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

Dated : 26/1/2023

For use of Audit Office

Date of Encashment :

[Signature]
V.C. Principal
Dayanand Commerce College, Latur
Dayanand College of Commerce
LATUR.

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 : 26/1/2023

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME : 26-01-2023 09:23:38.317

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

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

Treasury : NANDED ,DISTRICT TREASURY OFFICE(3401)

Month of January 2023

Office : Dayanand Commerce College, Latur(06340100006)

Displaying 1 to 6 of 6 records.

No.	Account No.	Name of Govt. Servant(Employee Code)	Pay- DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNCP GPF ARR	SVNCP GPF RECO	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	JDHEND/1333	SHAIKH KALIM ISAKSAB(06DHEKISM7101)	42200 0	7,000	0	0	0	0	0	0/0	7,000	
2	JDHEND/2118	MANE VIKAS PARMESHWAR(06DHEVPMM8101)	30200 0	1,500	0	0	0	0	0	0/0	1,500	
3	JDHEND/2288	KSHIRSAGAR BHIMRAO KASHINATH(06DHEBKKM7401)	29300 0	5,000	0	0	0	0	0	0/0	5,000	
4	JDHEND/5536	DHAMNE MADHUKAR NAGNATH(06DHEMNDM6903)	32700 0	1,700	0	0	0	0	0	0/0	1,700	
TOTAL (₹):				15,200					0		15,200	

Total Deduction In Words (₹) : Fifteen Thousand Two Hundred Only.

Displaying 1 to 6 of 6 records.

Pages 1 of 1

CERTIFICATE

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

Dated :26/1/2023

[Signature]
I/C. Principal
Dayanand Commerce College, Latur, HM
Dayanand College of Commerce,
LATUR.

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 :26/1/2023

Initials of the Auditor

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

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :26-01-2023 09:23:05.923

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

Verification Time:-26-01-2023 09:23:06.636
* Generated By HTESEVAARTH

Print Export To: PDF

List of DCPS Beneficiary Staff 2022-23

FORM-2 (Regular)


Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE,
COMMERCE ,LAW AND B.ED COLLEGES

Month:
August

Year: 2022-2023

(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)

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme									
Name of Office: Dayanand Commerce College, Latur									
Name of DDO/Code No.:Incharge HM, Dayanand Commerce College, Latur 06340100006									
For the Month of August 2022									
Region/Treasury/Sub-Treasury Code:3401									
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	BALAJI GURUNATH KAMBLE	063401002205BGKM8701S	01/8/2022	31/8/2022	73,100.00	0.00	24,854.00	9,796.00	
2	BALASANEH TUKARAM CHAVAN	063401002205BTCM8201I	01/8/2022	31/8/2022	87,200.00	0.00	29,648.00	11,685.00	
3	GANESH RAMBHAU LAHANE	063401002205GRLM8201Q	01/8/2022	31/8/2022	87,200.00	0.00	29,648.00	11,685.00	
4	GANGADHAR SHESHARAO BIRAJDAR	063401002205GSBM7101P	01/8/2022	31/8/2022	24,500.00	0.00	8,330.00	3,283.00	
5	KAVITA SATYANARAYAN BIYANI	063401002205KSBF8101H	01/8/2022	31/8/2022	87,300.00	0.00	29,682.00	11,699.00	
6	MANISHA SHANKARRAO ASHTEKAR	063401002205MSAF8601V	01/8/2022	31/8/2022	77,600.00	0.00	26,384.00	10,399.00	
7	NARAYAN DIGAMBAR BHOSALE	063401002205NDBF7501M	01/8/2022	31/8/2022	29,300.00	0.00	9,962.00	3,927.00	
8	NITESH RAMLING SWAMI	063401002205NRSM7001H	01/8/2022	31/8/2022	95,300.00	0.00	32,402.00	12,771.00	
9	SAINATH TUKARAM UMATE	063401002205STUM8501W	01/8/2022	31/8/2022	73,100.00	0.00	24,854.00	9,796.00	
10	VISHAL PARASHRAM VARMA	063401002205VPPM8501A	01/8/2022	31/8/2022	77,600.00	0.00	26,384.00	10,399.00	
11	VISHNU ACHUTRAO NAIKWADE	063401002205VANM8401K	01/8/2022	31/8/2022	29,300.00	0.00	9,962.00	3,927.00	
12	VITTHAL VISHWANATH JADHAV	063401002205VJVM7801I	01/8/2022	31/8/2022	68,800.00	0.00	23,392.00	9,220.00	
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							1,08,587.00		
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							1,08,587.00		


 I.C. Principal
 Dayanand College of Commerce,
 Latur. 8/19/2022

https://htesevaarth.maharashtra.gov.in/ifms.htm?actionFlag=reportService&reportCode=LATUR:

Complaint | Worklist | Reports

FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES Month: January
 Year: 2022-2023

As referred to in para no. 14,15,17 & 26 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 3

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme
 Name of Office: Dayanand Commerce College, Latur 06340100006
 Name of DDO/Code No.: Incharge HM, Dayanand Commerce College, Latur 06340100006
 For the Month of January 2023
 Region/Treasury/Sub-Treasury Code:3401

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./TPC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	BALAJI GURUNATH KAMBLE	063401002205BGKM8701S	01/1/2023	31/1/2023	75,300.00	0.00	26,614.00	10,392.00	
2	BALASAHEB TUKARAM CHAVAN	063401002205BTCM8201I	01/1/2023	31/1/2023	87,200.00	0.00	33,136.00	12,034.00	
3	GANESH RAMBHAU LAHANE	063401002205GRLM8201Q	01/1/2023	31/1/2023	87,200.00	0.00	33,136.00	12,034.00	
4	GANGADHAR SHESHARAO BIRAJDAR	063401002205GSBM7101P	01/1/2023	31/1/2023	24,500.00	0.00	9,310.00	3,381.00	
5	KAVITA SATYANARAYAN BIYANI	063401002205KSBF8101H	01/1/2023	31/1/2023	87,300.00	0.00	33,174.00	12,048.00	
6	MANISHA SHANKARRAO ASHTEKAR	063401002205MSAF8601V	01/1/2023	31/1/2023	77,600.00	0.00	29,488.00	10,709.00	
7	NARAYAN DIGAMBAR BHOSALE	063401002205NDBF7501M	01/1/2023	31/1/2023	29,300.00	0.00	11,134.00	4,044.00	
8	NITESH RAMLING SWAMI	063401002205NRSRM7001H	01/1/2023	31/1/2023	95,300.00	0.00	36,214.00	13,152.00	
9	SACHIN VIRBHADRA VATTE	063401002205SVVM8501L	01/1/2023	31/1/2023	15,000.00	0.00	5,700.00	2,070.00	
10	SAINATH TUKARAM UMATE	063401002205STUM8501W	01/1/2023	31/1/2023	75,300.00	0.00	26,614.00	10,392.00	
11	VISHAL PARASHRAM VARMA	063401002205VPVM8501A	01/1/2023	31/1/2023	77,600.00	0.00	29,488.00	10,709.00	
12	VISHNU ACHUTRAO NAIKWADE	063401002205VANM8401K	01/1/2023	31/1/2023	29,300.00	0.00	11,134.00	4,044.00	
13	VITTHAL VISHWANATH JADHAV	063401002205VJVM7801I	01/1/2023	31/1/2023	73,100.00	0.00	27,778.00	10,088.00	

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	1,15,097.00	
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	1,15,097.00	

Total Amount Rupees: 115097.0/-
 In words One Lac Fifteen Thousand Ninety Seven
 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]
 Incharge HM, Dayanand Commerce College, Latur
V/C Principal
 Dayanand College of Commerce,
 LATUR

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

Employees Provident Fund 2022-23



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भिकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

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Generated On 22/09/2022 11:50:

Payment Confirmation Receipt

TRRN No :	3162209003517
Challan Status :	Payment Confirmed
Challan Generated On :	20-SEP-2022 15:56:19
Establishment ID :	PUSLP0105848000
Establishment Name :	DAYANAND COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	75
Wage Month :	AUG-2022
Total Amount (Rs) :	2,10,837
Account-1 Amount (Rs) :	1,32,142
Account-2 Amount (Rs) :	4,217
Account-10 Amount (Rs) :	70,258
Account-21 Amount (Rs) :	4,220
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002210922540322
Payment Date :	21-SEP-2022
Payment Confirmation Date :	21-SEP-2022
Total PMRPY Benefit :	0



Principal
Dayanand College of Commerce
LATA



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION)

Establishment Code & Name PUSLP0105848000 DAYANAND COLLEGE OF COMMERCE
Address : BARSHI ROAD, LATUR, LATUR, LATUR, MAHARASHTRA

Dues for the wage month of August 2022

TRRN 3162209003517
ECR Id 78703074
LIN : 1974937988

Total Subscribers :
Total Wages :

EPF 71 8,43,319
EPS 71 8,43,319
EDLI 71 8,43,319

SL.	PARTICULARS	A/C:01 (Rs.)	A/C:02 (Rs.)	A/C:10 (Rs.)	A/C:21 (Rs.)	A/C:22 (Rs.)	TOTAL
1	Administration Charges	0	4,217	0	0	0	4,217
2	Employer's Share Of	30,942	0	70,258	4,220	0	105,420
3	Employee's Share Of	1,01,200	0	0	0	0	101,200
Grand Total : Two Lakh Ten Thousand Eight Hundred Thirty-Seven Rupees Only							2,10,837

(This is a system generated challan on 20-SEP-2022 15:56, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRV.

- A) A/C no 1 (Employer's share) (Rs.) -
- B) A/C no 10 (Pension fund) (Rs.) -
- C) A/C no 1 (Employee share) (Rs.) -
- D) Total (A + B + C) (Rs.) -
- E) Total remittance by Employer (Rs.) -
- F) Total amount of uploaded ECR (D + E) (

	PMRPY	ABRV
A)	0	0
B)	0	0
C)	0	0
D)	2,10,837	0
E)	2,10,837	0
F)	2,10,837	0



PRINCIPAL
Dayanand College of Commerce,
LATUR.



128

Two Lakh Ten Thousand Eighty Seven



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

271

Generated On 13/03/2023 17:27:

Payment Confirmation Receipt

TRRN No :	3162303002169
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2023 12:38:21
Establishment ID :	PUSLP0105848000
Establishment Name :	DAYANAND COLLEGE OF COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	64
Wage Month :	FEB-2023
Total Amount (Rs) :	1,71,142
Account-1 Amount (Rs) :	1,07,267
Account-2 Amount (Rs) :	3,423
Account-10 Amount (Rs) :	57,027
Account-21 Amount (Rs) :	3,425
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130323930478
Payment Date :	13-MAR-2023
Payment Confirmation Date :	13-MAR-2023
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 3162303002169
ECR Id 85966254
LIN : 1974937998

Establishment Code & Name PUSLP0105848000 DAYANAND COLLEGE OF COMMERCE
Address : BARSHI ROAD, LATUR, LATUR, MAHARASHTRA

Dues for the wage month of February 2023

Total Subscribers : EPF 59 EPS 59 EDLI 59
Total Wages : 6,84,546 6,84,546 6,84,546

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,423	0	0	0	3,423
2	Employer's Share Of	25,120	0	57,027	3,425	0	85,572
3	Employee's Share Of	82,147	0	0	0	0	82,147
Grand Total : One Lakh Seventy-One Thousand One Hundred Forty-Two Rupees Only							1,71,142

(This is a system generated challan on 10-MAR-2023 12:38, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,71,142	
F) Total amount of uploaded ECR (D + E) (1,71,142	



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PRINCIPAL
Dayanand College of Commerce,
LATUR.

Free Uniform for Teaching Staff 2022-23

834

स्थापना वर्ष : १९६१
स्वतंत्र : १९७०
नेक रिऑफिशोरीटोड : बी++ ग्रीड
(धर्म साधकत्व)

दयानंद शिक्षण संस्था संचालित
दयानंद वाणिज्य महाविद्यालय, लातूर
(संलग्नित- स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

दूरध्वनी क्र. : (०२३८२) २२३४९, २२९६०२
फॅक्स क्र. : (०२३८२) २२९६०२
ई-मेल : dcomm@rediffmail.com

75
आजादीचा
अमृत महोत्सव

लक्ष्मीरमण लाहोटी
अध्यक्ष

रमेश बियाणी
सचिव

डॉ. राजाराम पवार
एम.कॉम., एम.फिन., पीएच.डी.
प्रभारी प्राचार्य

जा.क्र. /२०२२-२०२३/.....

दिनांक : २४.०९.२०२२

कार्यालयीन नोट

प्रति,
मा.अध्यक्ष,
द्वारा : मा.सचिव,
दयानंद शिक्षण संस्था, लातूर.

विषय : सहाय्यक प्राध्यापकांच्या गणवेशाचे बील अदा करण्यास अनुमती मिळणेबाबत...

महोदय,

उपरोक्त विषयी सविनय कळविण्यात येत की, प्रस्तुत महाविद्यालयामध्ये कार्यरत असलेल्या सहाय्यक प्राध्यापकांना रूपम कलेक्शन मधून गणवेश (ब्लेझर व पॅट पीस) खरेदी केलेला आहे. सदर गणवेशाचे बील नं.१७३९, दि.२४.०९.२०२२, रू.१,९२,०५०/- (रू.एक लाख ब्यान्नव हजार पन्नास फक्त) महाविद्यालयास प्राप्त झाले आहे.

कृपया अदा करण्यास अनुमती द्यावी, ही विनंती.

आपला विश्वासू,
DLC
प्रभारी प्राचार्य
२६/०९/२२
प्र. प्राचार्य
दयानंद वाणिज्य महाविद्यालय
लातूर.

सोबत- रूपम कलेक्शन यांचे उपरोक्त बील.
372255
03/10/2022
Shri. Jai Kulkarni
R.B. 88
03/10
HARY
03/10
28/9
pl. pay
DLC
03/10/22

G:\DES2022\President2022new.Docx\10

दयानंद वाणिज्य महाविद्यालय, लातूर

Office-Work\Uniform-DistributeTeaching

संस्थेमार्फत शिक्षक कर्मचाऱ्यांना गणवेश (Blazer) वाटप यादी 2022-23

नाव	हुद्दा	स्वाक्षरी	अ.क्र.	नाव	हुद्दा	स्वाक्षरी
अनुदानित			तासिका तत्वावर			
डॉ. आर.एस.पवार	प्र.प्राचार्य		३०	कु. एस.बी.बोराडे	सहा.प्राध्यापक	
डॉ. बी.आर.दायमा	प्राध्यापक		३१	प्रा. एस.पी.चिकटे	"	
डॉ. के.एस.बियाणी	सहा.प्राध्यापक		३२	प्रा. पी.एस.भराडीया	"	
डॉ. जी.आर.लहाने	सहा.प्राध्यापक		३३	प्रा. ए.ए.कांबळे	"	
डॉ. एन.आर.स्वामी	क्रीडा शिक्षक		३४	प्रा. आर.बी.पांचाळ	"	
डॉ. बी.टी.चव्हाण	सहा.प्राध्यापक		३५	प्रा. ए.व्ही.राजूरवार	"	
डॉ. व्ही.पी.वर्मा	"		३६	प्रा. पी.एस. पंडीत	"	
डॉ. एम.एस.आष्टेकर	"		३७	डॉ. एस.बी. दायमा	"	
डॉ. एस.टी.उमाटे	"		३८	प्रा. के.डी. औसेकर	"	
डॉ. बी.जी.कांबळे	"		३९	प्रा. एस.के.जाधव	"	
श्री. व्ही.व्ही.जाधव	ग्रंथपाल		४०	प्रा. एस.एस. कोनाळे	"	
कॉन्ट्रॅक्ट तत्वावर			संगणक विभाग (कॉन्ट्रॅक्ट तत्वावर)			
डॉ. बी.जी.खटाळ	सहा.प्राध्यापक		४१	प्रा. एस.व्ही.स्वामी	सहा.प्राध्यापक	
" एस.डी.भक्कड	"		४२	प्रा. एन.व्ही.पाटील	"	
प्रा. डी.जे.शेख	"		४३	प्रा. ए.आर.चौधरी	"	
डॉ. ए.एस.भांजी	"		४४	प्रा. एस.एन.घरेकर	"	
" पी.पी.वर्मा	"		४५	प्रा. एल.एस.शेंडगे	"	
" एल.एन.सोनी	"		४६	प्रा. पी.पी.पाटील	"	
प्रा. एन.आर.व्यास	"		४७	प्रा. एस.आर.माने	"	
प्रा. एन.एम.अग्रवाल	"		४८	प्रा. डी.ए.सूर्यवंशी	"	
प्रा. एस.एस.शर्मा	"		४९	प्रा. ए.ए.आदमाने	"	
प्रा. एस.बी.बनसोडे	"		५०	प्रा. आर.एन.महाळंगीकर	"	
प्रा. एस.एस.माणिकरोष्टी	"		५१	प्रा. जी.एम.जोशी	"	
प्रा. ए.के.पवार	"		५२	प्रा. एम.व्ही.पटने	"	
प्रा. ए.एस.चव्हाण	"		५३	प्रा. एस.एम.इंगळे	"	
डॉ. कप.एन.शेख	"		५४	प्रा. एस.एन.पटेल	"	
प्रा. सय्यद नुरजहाँ	"			व्यवस्थापन विभाग (कॉन्ट्रॅक्ट तत्वावर)		
प्रा. एल.एम.जाधव	"		५५	डॉ. व्ही.बी.सातपते	सहा. प्राध्यापक	
डॉ. आर.एन.गिल्डा	"		५६	प्रा. के.आर.पाटील	"	
प्रा. जे.व्ही. मोरे	"		५७	प्रा. पी.एस.मुंदडा	"	
			५८	प्रा. ए.दरगड	"	
			५९	प्रा. डी.व्ही.मुंदडा	"	

६० प्रा. जे. ए. म. सात्रेकर

जे.

Opam

Bankar Cinema, Surajmal Road,
13512 Tel. : 02382-254775

No.

1731

Date

24/9/22

TAX INVOICE

गणेश टॉयर्स कॉमर्सियल
कॉलेज कलेक्टर

DESCRIPTION	SIZE	QTY.	RATE	AMOUNT
ladies Blazer		19	3950/-	75050/-
Stones Blazer with part piece		26	4500	117000/-
				192050/-
In Words				TOTAL AMOUNT



* Subject to LATUR Jurisdiction. * Inclusive of G.S.T
GST No. : 27AAIPL4721F1ZU

Sr HH

255

e

Free Uniform for Non-Teaching Staff 2022-23

स्थापना वर्ष : १९६१
स्वतंत्र : १९७०
नेकरिऑकिडीटेड : बी-१-ग्रेड

दयानंद शिक्षण संस्था संचालित
दयानंद वाणिज्य महाविद्यालय, लातूर
(संलग्नित- स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

पूरध्वनीकः : (०२४८२) २२४४९, २२४६०२
फॅक्सकः : (०२४८२) २२४६०२
ई-मेल : idcomm@rediffmail.com

लक्ष्मीरमण लाहोटी
अध्यक्ष

रमेश बिघानी
सचिव

डा. राजाराम पवार
(एम.काॅम., एम.फिल., पीएच.डी.)
प्र. प्राचार्य

दि : 04/10/2022

कार्यालयीन नोट

प्रति,
मा. अध्यक्ष,
व्दारा. मा. सचिव,
दयानंद शिक्षण संस्था,
लातूर

विषय :- बील अदा करण्यास अनुमती मिळणे बाबत..

महोदय,

प्रस्तुत महाविद्यालयातील शिक्षकेतर कर्मचाऱ्यांसाठी रूपम येथुन गणवेश खरेदी करण्यात आले आहे. त्यांचे बील क्र. 1739 (दि.27.09.2022), ₹.44,348/- असे महाविद्यालयास प्राप्त झाले आहे.

कृपया, संबंधितांना बील रु.44,348/- (चौरेचाळीस हजार तीनशे आठ्ठ्याळीस रु. फक्त) अदा करण्यास मान्यता द्यावी, ही विनंती.

आपला विश्वासू,

प्र. प्राचार्य
दयानंद वाणिज्य महाविद्यालय,
लातूर.

SRH4
372264
दि. 10/10/2022

SRH4
372264
दि. 10/10/2022

SRH4
372264
दि. 10/10/2022

सोबत : उपरोक्त बील

दयानंद वाणिज्य महाविद्यालय, लातूर

F:\Office-Work\Uniform-DistributeNonTeaching

संस्थेमार्फत शिक्षकेत्तर कर्मचाऱ्यांना गणवेश वाटप यादी 2022-23

क्र.	नाव	हद्द	स्वाक्षरी	अ.क्र.	नाव	हद्द	स्वाक्षरी
	अनुदानित			२६	सौ. ए.व्ही.गंगापूरे	लिपिक	
	श्री आर.एस.सेलूकर	अधीक्षक		२७	श्री. एस.एल.शिंदे	"	
	श्री एस.आर.व्यास	मुख्य लिपिक		२८	श्री. एच.के.पोटभरे	"	
	श्री एल.आर.कांबळे	वरिष्ठ लिपिक		२९	श्री. जे.टी.कांबळे	"	
	श्री डी.एम.कातपूरे	"		३०	श्री. पी.डी.मालू	"	
	श्री ए.एम.पळणीटकर	कनिष्ठ लिपिक		३१	एम.एम. सोनवणे	"	
	श्री एन.डी.भोसले	"		३२	श्री. वाय.एस.शर्मा	सेवक	
	श्री व्ही.ए.नाईकवाडे	"		३३	श्री. बी.एम.कनगुले	"	
	श्री एल.पी.वाघ	ग्रं.लिपिक		३४	श्री. ए.बी.राठोड	"	
	श्री बी.के.झीरसागर	ग्रं.परिचर		३५	श्री. ए.ए.शेख	"	
	श्री व्ही.पी.माने	"		३६	सौ. अनिता साळुंके	"	
	श्री के.आय.शेख	"		३७	श्री. आर.यू.पाठक	"	
	श्री जी.एस.बिराजदार	"		३८	सौ. व्ही.ए.रोडे	"	
	श्री एम.एन.ढमणे	सेवक		३९	श्री. जी.व्ही.भोजने	"	
	विनाअनुदानित			४०	श्री. एस.आर.काळे	"	
	सौ. एस.ए.दुबे	लिपिक		४१	श्रीमती एम.एस.उटलकर	"	
	श्री. एस.व्ही.होटेकर	"		४२	श्री. ए.जी.हणमंते	"	
	श्री. के.बी.गायकवाड	"		४३	श्री. एन.आर.काळे	"	
	श्री. डी.एन.पवार	"		४४	श्री. एस.व्ही.व्हडे	"	
	श्री. एन.आर.कुरे	"		४५	श्री. आर.व्ही.कांबळे	"	
	श्री. एस.एच.जोशी	"		४६	श्री. वाय.ए.मदने	"	
	सौ. एल.टी.शेठिया	"		४७	श्री. आर. एस. माने	"	
	सौ. व्ही.व्ही.जोगीरे	"		४८	श्री. ओ.एस. राठोड	"	
	श्री. एम.जी.देशमुख	"		४९	श्री. व्ही.एस. कांबळे	"	
	श्री. टी.एस.सुतार	"		५०	श्री. एस.एस.आकोसकर	"	
	श्री. एस.व्ही.घोडके	"		५१	श्री. एस.एस.गाडेकर	गाई	
	श्री. आर.एस.बिडवे	"		५२	श्री. शर्मिष्ठी. शार	"	

३१/११/२०२२

३१/११/२०२२

०९/११/२०२२

०९/११/२२

०९/११/२२

०९/११/२२

०९/११/२२

०३/११/२३

०९/११/२२

Roopam

near Alankar Cinema, Surajia Road,
 tur - 413512 Tel : 02382254775



No. **1739**

Date **27/9/22**

TAX INVOICE

Durgawade Senior Commerce College

DESCRIPTION	SIZE	QTY.	RATE	AMOUNT
Clerk Uniform				
Suiting (27)	32-40	430	450	139321-
Shirting (27)	43-20	450	450	194401-
Jeans (14)	39-20	280	280	109751-
<i>DMG 3.02</i>				
<i>DK de</i>				443481-
<i>03/10/22</i>				
n Words				TOTAL AMOUNT

Subject to LATUR Jurisdiction. * Inclusive of G.S.T.

ST No. : 27AAIPL4721F1ZU

NO GUARANTEE

SR 016
372264
10/10/22

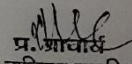
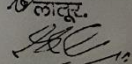
For : **Roopam**

Uniform Washing Allowance for Class 4 Employees 2022-23

दयानंद वाणिज्य महाविद्यालय, लातूर १४१ B C D

आर्थिक वर्ष २०२२-२३ कर्मचारी गणवेश धुलाई भत्ता यादी

अ.क्र.	कर्मचाऱ्याचे नाव	रक्कम	स्वाक्षरी
	अनुदानित		-
१	श्री. भिमराव क्षिरसागर	६००	<i>[Signature]</i>
२	श्री. मधुकर डमणे	६००	<i>[Signature]</i>
३	श्री. सचिन व्हड्डे	६००	<i>[Signature]</i>
अ	एकुण	१८००	-
	विना-अनुदानित (वरिष्ठ विभाग)		-
१	श्री. बालाजी कनगुळे	६००	<i>[Signature]</i>
२	श्री. अमित राठोड	६००	<i>[Signature]</i>
३	श्री. अनिरु शंखर	६००	<i>[Signature]</i>
४	श्री. विशाल कांबळे	६००	<i>[Signature]</i>
५	श्री. ऋषी कांबळे	६००	<i>[Signature]</i>
६	श्री. नरसिंग काळे	६००	<i>[Signature]</i>
७	सौ. अनिता साळुंके	६००	<i>[Signature]</i>
८	सौ. वैशाली वैद्य	६००	<i>[Signature]</i>
९	श्री. शैलेश काळे	६००	<i>[Signature]</i>
१०	श्री. ओम राठोड	६००	<i>[Signature]</i>
११	श्री. शैलेश गाडेकर	६६००	-
ब	एकुण	६६००	-
	विना-अनुदानित (वीसीए विभाग)		-
१	श्री. योगेश शर्मा	६००	<i>[Signature]</i>
२	श्री. गावर्धन भोजने	६००	<i>[Signature]</i>
३	श्री. अमोल हनमते	६००	<i>[Signature]</i>
४	मनिषा उदलकर	६००	<i>[Signature]</i>
५	श्री. राघवेंद्र पाठक	६००	<i>[Signature]</i>
६	श्री. राजेंद्र माने	६००	<i>[Signature]</i>
७	श्री. यशोधन मदन	६००	<i>[Signature]</i>
८	श्री. श्रीकर अफोसकर	४८००	-
क	एकुण	४८००	-
	एकुण (अ+ब+क)	१३२००	-


 प्र. प्राकाश
 दयानंद वाणिज्य महाविद्यालय,
 लातूर.


Diwali Bonus for Non-Teaching Staff 2022-23

दयानंद वाणिज्य महाविद्यालय, लातूर
(संयोजित - शासकीय शासन तर्फे चालवण्यात येणारे विद्यापीठ, लातूर)

संयोजित शासकीय लातूर	संयोजित विद्यापीठ	डॉ. राजगणेश पवार (प्रमुख, शिक्षण, वित्त वी.) प्रधानी कार्यालय
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दि. २७/१०/२०२२

श्री.
सा. अध्यापक महासंघ,
दयानंद वाणिज्य महासंघ,
दयानंद शिक्षण संस्था.

विषय :- विनाअनुदानित शिक्षकेतर कर्मचाऱ्यांना दिवाळी भेट मिळवणे बाबत..

महासंघ,

योग्य विषयानुसार अनुसरून विनंती अर्ज करतो की, महाविद्यालयातील विनाअनुदानित शिक्षकेतर कर्मचाऱ्यांना शी. वर्षे- २०२२-२३ चे दिवाळी भेट रु. २,२८,२५०/- कर्मचाऱ्यांना वाटप करणे आहेत.

कृपया विनाअनुदानित शिक्षकेतर कर्मचाऱ्यांना दिवाळी भेट रु. २,२८,२५०/- संस्थेकडून देऊन उपक्रम करावे हि विनंती

आपला विश्वासू

संयोजित :- विनाअनुदानित शिक्षकेतर कर्मचाऱ्यांना वाटप

11/10/22
22/10/22
17/10

PRINCIPAL
Principal
LATU
Dayanand College of Commerce
LATUR

11/10/22
17/10/22

Dayanand College of Commerce, Latur
Sr. NG & BCA Non Teaching - 2022-2023 Dipwall Bhet.

Sr. No.	Name	A/C No.	Amount
1	Shri. Hotkar S.V.	60006399396	8,910
2	Shri. Gaikwad R.B	25001342450	8,305
3	Shri. Joshi S.H.	60106818135	8,305
4	Shri. Pawar D.N.	60074599293	9,515
5	Shri. Deshmukh M.G.	60288791733	6,187
6	Shri. Sutar T.S	60291885027	6,490
7	Mr. Shinde S.L.	68007331928	5,500
8	Shri. Bidve R.S.	60371805722	5,500
9	Shri. Potbhare H.K.	60407794288	4,500
10	Shri. Malu P. D	60417657819	5,500
11	Shri. Shirma P.	60221225835	6,500
12	Sow. Sonwane M.M	60158012736	4,000
13	Shri. Kangule B.M	60144540739	6,050
14	Shri. Rathod A.B.	60162849532	6,050
15	Shri. Shaikh A.A.	60251792274	6,050
16	Mrs. Salunke A.A.	60360180711	5,000
17	Shri. Kale Shailesh . R	60381718860	5,000
18	Shri. Vhatte S.V.	60325448719	4,000
19	Shri. Kale Narsing . R	60416873455	4,250
20	Shri Vishal S.K	60260638357	5,000
21	Shri. Rathod . O. D.	60343105100.	5,000
22	Shri. Kamble R.V.	60416578472	4,250
23	Shri. Gadekar S.S.	60353415337	5,000
24	Miss. Dube S.A.	60006399421	7,550
25	Miss. Kure N.R.	60063595258	8,000
26	Miss. Shethiya L.T.	60049039820	6,545
27	Shir. Ghodake S.V.	25001054766	6,490
28	Shri. Kamble J.T.	60036291762	5,000
29	Miss. Sharma Y. S.	60006399341	7,700
30	Miss. Bhojane G.V.	60346197654	5,000
31	Smt. Gutalkar M.S.	25052994596	3,500
32	Shri. Hanmante A.G.	60407644674	4,000
33	Shri. Madane Y.A.	60186176940	4,000
34	Shri. Mane R.S.	60261770258	5,500
Total			198,147

(Rs. One Lakh Ninety Eight Thousand One Hundred Forty Seven Only)

Cheque No 025451 Dt 19/10/2022 Rs 1,98,147/- Bank of Maharashtra. MIDC

Br. Latur

Place : Latur

Date : 19 /10/2022



[Signature]
PRINCIPAL
 Dayanand College of Commerce,
 LATUR.

OK

[Handwritten signature]

Employee Accident Insurance 2022-23

DAYANAND COLLEGE OF COMMERCE, LATUR

Statement showing the Employees participated in Accident Insurance (Feb.2023)

Sr. No.	Name of Employee	Amount of Accident Insurance	Service Tax	Amount
Class-A				
1	Shri.V.V.Jadhav	750	135	885
2	Dr.N.R.Swami	750	135	885
3	Dr.R.S.Pawar	750	135	885
4	Dr.B.R.Dayma	750	135	885
5	Dr.G.R.Lahane	750	135	885
6	Dr.K.S.Biyani	750	135	885
7	Dr.B.T.Chavan	750	135	885
8	Dr.V.P.Varma	750	135	885
9	Dr.M.S.Ashtekar	750	135	885
10	Dr.S.T.Umate	750	135	885
11	Dr.B.G.Kamble	750	135	885
Class-C				
12	Shri.R.S.Selukar	450	81	531
13	Shri.S.R.Vyas	450	81	531
14	Shri.L.R.Kamble	450	81	531
15	Shri.D.M.Katpure	450	81	531
16	Shri.N.D.Bhosale	450	81	531
17	Shri.V.A.Naikwade	450	81	531
18	Shri.L.P.Wagh	450	81	531
Class-D				
19	Shri.B.K.Kshirsagar	450	81	531
20	Shri.V.P.Mane	450	81	531
21	Shri.K.I.Shaikh	450	81	531
22	Shri.G.S.Birajdar	450	81	531
23	Shri.M.N.Dhamane	450	81	531
24	Shri.S.V.Vatte	450	81	531
	Total	14,100	2,538	16,638

In Words Rs.Sixteen thousand Six hundred Thirty-eight only.

Date : 16.03.2023


 I/c Principal
PRINCIPAL
 Dayanand College of Commerce,
 LATUR.



Medical Insurance 2022-23

1234567890 OFFICE ORDER
स्थापना वर्ष : १९६१
स्वतंत्र : १९७०
बैंक रिकॉर्डिंग : बी प्रेड



दूरध्वनी क्र.: (०२३८२) २२१३४९, २२१६०२
फैक्स क्र.: (०२३८२) २२१६०२
ई-मेल : dcomm@rediffmail.com

दयानंद शिक्षण संस्था संचलित

दयानंद वाणिज्य महाविद्यालय, लातूर

(संलग्नित- स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड)

लक्ष्मीरमण लाहोटी
अध्यक्ष

रमेश बियाणी
सचिव

डॉ. श्रीराम सोळंके
एम.कॉम, एल.एल.बी., एम.फिल., पीएच.डी.
प्राचार्य

दि. २१/०२/२०२२

कार्यालयीन नोट

प्रति,

मा. अध्यक्ष साहेब,
द्वारा. मा. सचिव साहेब,
दयानंद शिक्षण संस्था,
लातूर.

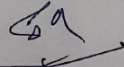
विषय : विनाअनुदानित शिक्षकेत्तर कर्मचाऱ्यांचे २०२२-२३ चे वैद्यकीय विमा
नुतनीकरण करणे बाबत...

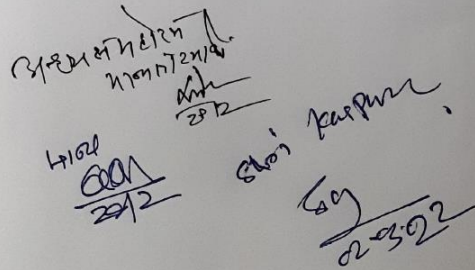
महोदय,

वरील विषयास अनुसरून महाविद्यालयातील कनिष्ठ, वरिष्ठ व बीसीए विनाअनुदानित शिक्षकेत्तर कर्मचाऱ्यांचे २०२२-२३ चे वैद्यकीय विमा नुतनीकरण करणे आवश्यक आहे.

कृपया विनाअनुदानित कर्मचाऱ्यांच्या २०२२-२३ चा वैद्यकीय विमा नुतनीकरण करण्यासाठी मान्यता द्यावी.

सोबत : कर्मचाऱ्यांची यादी


प्राचार्य
प्राचार्य
दयानंद वाणिज्य महाविद्यालय
लातूर


अध्यक्ष महोदय
ममन/२१/२२
२१/२
२१/२
२१/२
२१/२

(शिल्या)

महानुद्वेष्टक-१३५/९-२००५-१०,०००/१२५

शा.प.वि. विभाग, क. संकेत-१००२/५४५/कोष-प्र-५

दिनांक १ सप्टेंबर २००५)

कोषागार

उपकोषागार

संकेतांक

चालन क्रमांक

नमुना म.को.नि.६

(नियम ११२ प्रहा)

मूळ प्रत/दुसरी प्रत/तिसरी प्रत

आहरण व संवितरण अधिकारी

संकेतांक

विभाग/उपविभाग

संकेतांक

सर्वसाधारण

Gen.20

711

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या ठिकाणच्या कोषागारात / उपकोषागारात

मरण्यात आलेल्या रोख रकमेचे

भारतीय स्टेट बँकेमध्ये / भारतीय रिझर्व्ह बँकेसाठी

भरणा करणाऱ्याने भरावयाचे	विभागीय अधिकार्याने किंवा कोषागाराने भरावयाचे	कोषागाराने/उपकोषागाराने/भारतीय रिझर्व्ह बँकेने /भारतीय स्टेट बँकेने/हैद्राबाद स्टेट बँकेने भरावयाचे
जिच्यावतीने रक्कम मरण्यात आली आहे त्या		
उपकीचे नांव/पदनाम आणि पत्ता	लेखाचे वर्गीकरण	रक्कम मिळाली
श्री.आर.एस.पवार	ने.राष्ट्रीय निधी (ए)	रुपये (आकड्यात)
प्र.प्राचार्य, द.मानंदवाणिय	कर्मचारी राबिते विभा	रुपये (अक्षरी)
महाविद्यालय लातूर	प्रधानशीर्ष (००) (०३) राज्य बाय वि	
भरणा करणाऱ्यासंबंधी भरणा करणाऱ्याचा	उपप्रधानशीर्ष कर्मचारी समूह वे	कोषपाल
उद्देश	गौणशीर्ष अपघात विभा	लेखापाल
अपघात विभा योजना	संगणक संकेतांक (81215075)	
मरणा केलेली रक्कम	वरील माहिती बरोबर आहे,पैसे स्वीकारावे व	कोषागार/उपकोषागार
अक्षरी रुपये	पावती घ्यावी.	चालन क्रमांक
16638	दिनांक	स्वाक्षरी
सोळा हजार सहाशे		पदनाम
आठोतीस रुपये मात्र		दिनांक
भरणा करणाऱ्याची स्वाक्षरी		
दिनांक		



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SB		Collectorate
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Journal No.		
Checker ID No.		Initials

प्र. प्राचार्य
दयानंद वाणिज्य महाविद्यालय
लातूर.

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Dayanand College of Commerce, LatUr
Commerce Department

Statement Showing Name (in Full) Aadhar No. and other information for Employees Medical Insurance, 2022-2023

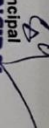
Sr.no	Name of Employee	Gen	DOB	Aadhar No.	Salary	M/U	Mob. No.	Qualification	Old/New
1	Shri. Rathod Amit Balaji	M	03.03.1990	6961 9579 4676	11000	Married	8888360187	HSC	Old
2	Shri. Shaikh Anis Amir	M	18.04.1993	7540 6722 6123	11000	Unmarried	7720849115	9th	Old
3	sow. Salunke Anita Arvind	F	01.01.1985	8166 1258 6724	9000	Married	8624947280	11th	Old
4	Shri. Kangule Balaji Manohar	M	22.08.1979	6987 7431 4992	11000	Married	9823675759	9th	Old
5	Shri. Gaikwad Ketan Bhimrao	M	03.10.1982	7274 7177 2509	15,100	Married	9922855677	BA	Old
6	Shri. Deshmukh Mangesh Gangadhar	M	27.05.1986	2972 6069 5508	11250	Unmarried	9657274847	BA	Old
7	Sow. Rode Vaishali Ambadas	M	07.08.1984	6153 5486 7867	10778	Married	9763850008	10th	Old
8	Shri. Joshi Sumit Harikishan	M	09.01.1992	5938 5676 6334	15,100	Married	9665840707	BBA	Old
9	Shri. Sutar Tanaji Shivaji	M	09.01.1991	4992 4274 2601	11800	Married	9822366003	M.A.	Old
10	Shri. Bidve Rushikesh Subhash	M	16.01.1988	8760 5213 7199	10000	Married	9028612861	M.com	Old
11	Shri. Kale Sharlesh Rajendra	M	27.08.2000	4045 3091 7364	9000	Unmarried	9175562081	12th	Old
12	Mr. Shinde Sachin Lalashch	M	30.04.1989	8901 6368 0889	10000	Married	9765360012	B.A.	Old
13	Shri. Gaddekar Shailesh Sahuraj	M	05.05.1997	2274 2055 6538	8500	Unmarried	9834539239	HSC	New
14	Shri. Potbhare Harshwardhan Kakasachch	M	16.11.1995	6425 5070 9273	9000	Unmarried	9049923600	B.Com	New
15	Shri. Devkate Pavan Murlidhar	M	10.05.2000	5176 1293 4670	8000	Unmarried	8484941442	HSC	New
16	Shri. Londhe Kiran Babarrao	M	08.11.1997	6052 0945 1744	8000	Unmarried	7249275456	B.A.	New

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PRINCIPAL
Dayanand College of Commerce,
LATUR.

Dayanand College of Commerce, Latur
BCA Department

Statement Showing Name (in Full) Aadhar No. and other information for Employees Medical Insurance, 2022-2023

Sr.no	Name of Employee	Gen	DOB	Aadhar No.	Salary	M/U	Mob. No.	Qualification	Old/New
1	Shri. Bhojane Govardhan Virnath	M	05.02.1981	2777 9266 3775	9000	Married	9422979919	9th	Old
2	Miss Dube Shivarani Ayodhyaprasad	F	04.07.1975	4629 0564 2523	13450	Married	9158281191	B.A.	Old
3	Shri. Nagesh Rupchand Kure	M	08.06.1989	2689 7158 2718	14550	Married	9405418695	MCA	Old
4	Shri Pathak Raghavendra Umakant	M	04.05.1985	6589 4766 7997	9900	Married	8983430614	BA	Old
5	Shri. Sharma Yogesh Surajmal	M	21.10.1981	7918 8783 1830	14000	Unmarried	9552084117	SSC	Old
6	Miss. Shethiya Lalita Tarachand	F	24.09.1974	7185 4999 8250	11900	Married	9421364462	B.A.	Old
7	Shri. Somnath Vasant Ghodake	M	21.02.1994	9336 5720 3109	11800	Unmarried	9156811773	M.Com	Old
8	Miss. Gangapure Aarchana Venkatrao	F	21.03.1991	2815 0175 8934	13500	Married	8551848000	M.A.	Old
9	Smt. Gaikar Manisha Smbhaji	F	01.01.1986	23726265 9577	7000	Married	7841910564	VII	New


Principal
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ATM Facility in Campus





Dayanand College Employees Co-Operative Credit Society Ltd.

Latur

