6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

	No 1	Name Mrs. G.G.Joshi	UG 8 March Inter Exa	2013 nal	PG Tł exam 201	May	Entrai 201		Total		Sign
	2	Mrs. Rekha Joshi		1603		3880	30	377	250		
	3	Mrs. Surekha Deshmukh		3031		2380		279	3586		
	4	Mrs. Neeta Ranbhare		1188				100	2269		
	5	Mrs. Swati Joshi		600			0	100	658	-	
ļ	6	Mr. R. B. Bhujbal		560					60	1	
L	7	Mrs. Prajakta Mane		558					560	1	
	8 1	Mrs Radhika Kulkarni	2:	390	20	070	1486		558	1	
	9 N	Ars. Shilpa Pawale	4	100		50	1400	00	19326		
	10 N	Irs. Prajakta Agashe	6	74		75			550-	-	
	11 M	rs Sunayana Mahadik	5.	26					1049	·	
	12 M	rs. Priyanka Bhosale	35	52		+			526		
1	13 Mr	S. Roject	84	10					352	e la	
	4 1.15	s. Rajashree Bhalerao	22	8	7	-			840		
-		Sabana Toshniwa	43	2	1	21			303-		
1:	e litre	Nilam Marie Supriya Pandit	110						432		
	Ms	Sayali Purandare	133						228/		
25	Mrs	Kshama Deo		1	155				1304		
26	Mrs	Pratibha Gorhe	250		450				450-		
27	Mr S	Shingate	250		2100		4819	71	169		
28	Mr k	Chatal	414				2856	31	06		
29			108				321	7	35		-
30		handalkar	284		280		485	87	73		-
		Ruikar	132		1657	1	869	381	10.		\neg
	Mr. E.		98		623		107	86	2-		-
52	111. 58	antosh			750		161	100	9		-
		Total	293		835		160	1288			-
			15569	15	625	787	00	109894			-
									1		

P.V.G's College Of Science Staff Remmuneration



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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

P. V. G'S College of Science, Pune-411009.

Theory M.Sc. & MCA Exam, Entrance, Internal Exam Remmuneration

Date: 28/05/2013

To, The Manager, Bank of India, Swargate Branch, Vidyanagari Extension Counter, Parvati, Pune-411009.

Dear Sir / Madam,

Please credit the exam remmuneration amount to the individual's account as shown in the statement below,

Sr.No.	Name of the Employee	Bank A/c No.	Net Salary Rs.
1	Mrs. Geeta G. Joshi	3264	35860
2	Mrs. Kshama Deo	3272	7169
3	Mrs. Pratibha Gorhe	3547	3106
4	Mr. S. G. Shingate	3053	735
5	Mr. R. B. Khatal	68	873
6	Mrs. M. S. Ruikar	3524	862
7	Mr. S.M.Khandalkar	3499	3810
8	Mr. D.B.Bhore	050810110001194	1009
9	Mrs. Surekha Deshmukh	3634	6588
10	Mrs. Rekha Joshi	3111	22690
11	Mrs. Swati Joshi	050810110001642	560
12	Mrs. Prajakta Mane	4078	19326
13	Mrs. Radhika Kulkarni	050810110000389	550
14	Mrs. Sunayna Mahadik	050810110000490	352
15	Mrs. Prajakta Agashe	050810310000126	526
16	Mrs. Shilpa Pawale	050310100203887	1049
17	Ms. Priyanka Bhosale	050810110007019	840
18	Ms. Rajashree Bhalerao	058010110007118	303
19	Mrs. Neeta Ranbhare	3649	600
20	Ms Sapna Toshniwal	050810110007018	432
20	Mr. R. V. Bhujbal	3635	558
22	Ms. Nilam Mane	050810110007225	228
23	Ms. Sayali Purandare	050810110008334	450
23	Mrs. Supriya Pandit	051310110007077	130
24	Santosh Phalke	050812110000244	1288
20	Santosh i hance	Total Rs.	109894.00

Cheque No.403058 Date 28/05/2013 Bank of India, Vidyanagari Extension Counter, Parvati, Pune-411009 of amount Rs. 109894.00 (One Lakh Nine Thousand Eight Hundred Ninety Four only) is enclosed herewith.

TYS Chairman Treasurer Vice Principal Accountant Pune Vidyarthi Griha's College of Science, Pune - 411009. Pune 5.13 411009 P.V.G.'s Colloge of Science Pune - 411 009

r. No.	Staff remmunearatio		Amount	Rate	Amount distribution
A.	FIXED				
A.		GGJ	7000		7000
1		RJ	4000		4000
2		PM	4000		4000
	Exam coordinator in		2000		800, 800, 400
3	Form & merrepared ton	GGJ, RJ,PM GGJ (18),RJ (10),		(44 units	16200,
4	Question Paper Setting	PM(10), SD (6)	39,600	@900/-) (8 papers @	9000,9000,5400 3200
6	Question Paper Framing	GGJ	3200	400/-) (8 sets @ 400/-	
7	Question set formation	GGJ+RJ+PM	3200	(8 5815 @ 400/-	2000, 600, 600
, В.	Exam Work				2000
1	Telephonic information	Pratibha J	2000		
2	Accounts & Record Keeping	Kshama	3000		3000
3	Waterman + office peon 5 @ 250 (MCA)		1250		
4	Supervisor 7 @ 400 (MCA)		2800		Paid
	Waterman & Office Peon 8 @ 250 (M.Sc.)		2000		
5	Supervisor 10 @ 400 (M.Sc.)		4000		8
0	Fixed Total		78050		2F
С.	Amount for % basis		10,700		- C
с.	Head	Name	Amount	%	
1	Form print	Shingate	321		
1		Khandalkar	321		
2	Q. Paper M.Sc.	Khandalkar	214		121,121
3	Q. Paper MCA print	Khandalkar	107		
4	Form Perforation	Khatal Khatal(87),			187, 539
5	file(337) Preparation	Khandalkar(250)			166 476
6	Form Selling	Pratibha J	850		d Science
7	Form Accepting & Issuing Hall Ticket	Kshama	107		0 00 00
8	Data Entry – Students	Kshama	53		0 7 4
9	Account	Kshama	21	4 2	1.6°.
10	Question Paper Stepling (340)	Khandalkar(205 Khatl(135)) 53	5 5	365,248 323 212
11	Seating Arragement - Staff	RJ,	32	-	
11	Seating Arragement - Staff	PM	32	-	
13		Khandalkar	32		
14	Areistant	Santosh	160		
15		Bhore	160	.5 1.5	
16		Ruikar	10		
17	D A	RJ (249), PM (7			2045, 617, 1809, 54
18		GGJ		42 6	
19	Marks Entry assistance	RJ		07 1	
		RJ	3	21 3	
20					
20 21	Line Redicolay	GGJ 🞥	5	35 5	

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

C. C		:. Entrance Exa r Form Fee Rece	ived Rs. =	238100	15/2012
	AC	Ivertisement Exp	enalture =		
	Staff remmunear				
Sr. No		Name	Amount	Rate	Amount distribution
Α.	FIXED				ustribution
1	Exam Head	GGJ	9000		9000
2	Exam Coordinator	RJ	5000		5000
3	Form & File Prepareation	GGJ, RJ	2000		1000, 1000
4	Question Bank Setting	GGJ (18),RJ (10), PM(10), SD (6)	39,600	(44 units @900/-)	16200, 9000 0000,5400
6	Question Paper Framing	GGJ	4000	(8 papers @ 500/-)	4000
7	Question set formation	GGJ+RJ	3200	(8 sets @ 400/-)	2200, 1000
В.	Exam Work				
1	Telephonic information	Pratibha J	2000		2000
2	Accounts & Record Keeping	Kshama	3000		3000
3	Waterman + office peon (MCA)		1800	6@300	
4	Supervisor (MCA)		3500	7@ 500	
5	Waterman & Office Peon (M.Sc.)		3600	12@300	· Paid
6	Supervisor (M.Sc.)		6500	13@500	0 d
7	Parking	Amar	500		نۍ د ا
	Fixed Total		83700		72 74 6
C.	Amount for % bas	sis	22,850		X 3.
	Head	Name	Amount	%	81,
1	Form print	Shingate	1142.5	5	
2	Q. Paper M.Sc. print	Shingate	685.5	3	
3	Q. Paper MCA print	Rekha	457	2	े ये
4	Form Perforation	Khatal Khatal(86),	228.5	1	
5	file(383) Preparation	Khandalkar(297)	. 1371	6	308, 10
6	Form Selling	Pratibha J	1828	8	e Scienco
7	Form Accepting & Issuing Hall Ticket	Kshama	2285	10	900 e 60
8	Data Entry – Students	Kshama	1142.5	5	TO DE *
9	Account	Kshama	457	2	0.1.G.S.
10	Question Paper Stepling (400)	Khandalkar (250), Khatal (150)	1599.5	7	1000, 6
11	Seating Arragement - Staff	RJ, RK	1142.5	5	892.5, 2
12	peon - Exam Assistant	Khandalkar	571.25	2.5	1
13	peon - Exam Assistant	Khatal	571.25	2.5	
14	peon - Exam Assistant	Santosh	342.75	1.5	
15	peon - Exam Assistant	Bhore	342.75	1.5	
16 F	Paper Assessment	RJ	4570	20	
17	Marks Entry	GGJ	1599.5	7	
18 7	F.Y. Marklist Collection	Pratibha J	685.5	3	
19 F	Result preparation & display	GGJ	1828	8	
	otal				

Exam Committee Members

 1. Mrs. Geeta Joshi (Exam Head)
 Image: Computer of the mathematical state state of the mathematical state of the mathematical st

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

P.V.G's College of Science MCS/MCA Entrance 2012-13 Staff Remmuneration

No.	Name	Amt
1	Mrs. Geeta Joshi	36284
2	Mrs. Rekha Joshi	21462
3	Mrs. Prajakta Mane	9000
4	Mrs. Surekha Deshmukh	5400
5	Mrs. Radhika Kulkarni	250
6	Mrs. Kshama Deo	6884
7	Mrs Pratibha Gorhe	4514
8	Mr. Shingate	1828
9	Mr. Khatal	1708
10	Mr. Khandalkar	2634
11	Mr. Bhore	343
12	Mr. Phalke	343
	Total	90650

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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No.	Name				cademic	Year		
		2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19
1	Mr. R. V. Bhujbal	26000	26000	28500	33000	34000	34000	37000
2	Mrs. Anagha Joshi	26000	26000	28500				
3	Mrs. Prajakta Mane	23000	23000	25500	33000	34000	-	
4	Mrs. Radhika Kulkarni	25000	25000	27500	30000	31000		
5	Mrs Sunayna Mahadik	21000	21000					
6	Mrs. Prajakta Agashe	18000	18000	20500	23000	24000		
7	Mrs. Shilpa Pawale	22500	22500	25000	27500	28500	28500	30000
8	Ms. Priyanka Mahurkar (Khutwad)	15000	15000	17500	20000	21000	21000	22500
9	Ms. Priyanka Bhosale	15000	15000	17500				
10	Ms. Rajashree Bhalerao	15000	15000	17500	20000			
11	Ms Sapna Toshniwal	15000	15000	17500	20000			
12	Ms. Nilam Mane	12000	12000	14500	17000	18000	18000	
13	Mrs. Supriya Pandit	12000	12000	14500				
14	Harshada Urankar	12000						
15	Sayali Purandare	12000						
16	Pooja Nagare	12000						
17	Mra Sapna Malpani		12000	14500	17000	18000		
18	Mrs. Shraddha Zanwar		12000	14500	17000	18000		
19	Mrs. Swati Parag Joshi		12000	14500	17000	18000		
20	Ms Anuja Patil		12000	14500	17000	18000		
21	Ms Shilpa Shingate			12000	14500	15500	15500	17000
22	Anhishek Sathe			12000				17000
23	Mr Amit Rathi				12000	13000	13000	
24	Mrs. Rupa Gokhale				12000	13000		
25	Ms Komal Yadav				12000	13000		
26	Isha Pingale				12000	13000	13000	14500
27	Vaishali Sayankar					21000		
28	Dhanashree Chorghe					12000		
29	Deepali Thorat					12000	12000	
30	Rohini Bhilare						19000	22000
31	Medha Tisgaonkar						13000	
32	Manjushri Gole						16000	17500
33	Shivkanya Nakate						10000	12000
	Urmila Bhujbal							15000
	Nisha Satpute							15000
	Pranali Tanawade				1000			12000
	Bhavana Agarwal							12000
	Mayuri Chavan							15000
	Sheetal Phawade				mater			20000
	Vivek Zende			/	the			14000

P.V.G's College of Science Consolidated Staff Details



P.V.G.'s College of Science Vidyanagari, S. No. 44, Parvati, Pune - 411 009

Sr.		Jaiai y ueciueu IUF TE								
No.	Name	Department	Years of service in PVGCOS till June 2012	Present Salary (before rise)	Annual Salary (2011-12)	Rise	Proposed salary for 2012-13 From 1/7/2012	Months	Annual Salary (2012- 13)	Difference Payable till Dec 2012
1	Mr. R.V.Bhujbal	Electronics	6	23000	253000	3000	26000	11	286000	18000
2	Mrs. Anagha Joshi	Computer	6	23000	241500	3000	26000	10.5	273000	18000
≤ ∞	Mrs Prajakta Mane	Computer	9	20000	230000	3000	23000	11.5	264500	
4 M	Mrs. Radhika Kulkarni	Computer	9	22000	253000	3000	25000	11.5	287500	18000
5	Mrs. Shilpa Pawale	Computer	ß	19500	224250	3000	22500	11.5	258750	18000
6 M	Mrs. Sunayna Mahadik	k Computer	m	18000	189000	3000	21000	10.5	220500	18000
7 M	Mrs. Prajakta Agashe	Computer	m	15000	157500	3000	18000	10.5	189000	18000
8 Pr	Priyanka Bhosale	Computer	1	12000	126000	3000	15000	10.5	157500	18000
9 Pr	Priyanka Mahurkar	Computer	Ţ	12000	126000	3000	15000	10.5	157500	18000
10 Sa	Sapna Toshniwal	Mathematics	1	12000	126000	3000	15000	10.5	157500	18000
11 N6 (Fr	Neelam Mane (Fresh Appointment)	Electronics	1	8000	84000		12000	10.5	126000	24000
12 Ra	Rajashree Bhalerao	Computer	1	12000	126000	3000	15000	10.5	157500	18000
13 M	Mrs. Shweta Sarode	Library	ъ	16000	112000	2000	18000	7	126000	12000
e :- A	s per the year 2011-1	Note :- As per the year 2011-12, rise of Rs.3000/- per month for the teaching staff & Rs.2000/- per month for the librarian may be given in 2912-	onth for the tear	ching staff &	Rs.2000/- per 1	nonth for the	librarian may be g	iven in 201	2-13NU 0	
	Tc	Total annual salary of the above staff for 2011-12 =	s above staff for	r 2011-12 =	2248250	Bung	019	10	er fi	-
	Tc	Total annual salary of the above staff for 2012-13	e above staff for	r 2012-13 =	2661250	0 411009	cience			2
54	Additional exp	$M_{\rm eff}$ Additional expence against temporaryn staff salary in 2012-13	/n staff salary in	1 2012-13 =	413000	*	en all			Cher
000	Vice-Princinal Di	Difference Payable from 1.7.2012 to 31.12. 2012 =	1.7.2012 to 31.	.12. 2012 =	234000		Mrs-Principal	10		, ,
Coll	P.V.G.'s College of Science 44, Vidyanagari, Parvati,					7. 7. cl	P.V.C's College of Science 44, Viuyanagari, Parvati,	Science arvati,	P.V.G.'s (Directo <i>r</i> P.V.G.'s College of Science Vidvanatori Dime - 411 000

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Staff	Joining Date	Salary
Mr. R. V. Bhujbal	01.06.2012	23000/-
Mrs. Prajakta Mane	01.06.2012	20000/-
Mrs. Shilpa Pawale	11.06.2012	19500/-
Mrs. Smita Velapure	13.06.2012	15000/-
Ms. Sapana Toshniwal	13.06.2012	12000/-
Mrs. Anagha Joshi	16.06.2012	23000/-
Mrs. Radhika Kulkarni	16.06.2012	22000/-
Ms. Priyanka Mahurkar	16.06.2012	12000/-
Mrs. Sunayana Mahadik	20.06.2012	18000/-
Mrs. Prajakta Agashe	20.06.2012	15000/-
Ms. Priyanka Bhosale	20.06.2012	12000/-
Ms. Nilam Mane	20.06.2012	8000/-
Ms.Rajshree Bhalerao	20.06.2012	12000/-

Academic year 2012-13





Principal P.V.G.'s College Vidyana A. C. A. A. A. Parvall Pane - 411 005

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Department Extra Work Remu. Details Annual Remu. Remuna Imaintenance of maintenance of (2011-12) 2011-12 201 Imaintenance of maintenance of (2011-12) 2011-12 201 Imaintenance of maintenance of (2011-12) 2011-12 201 Imaintenance of Imaintenance of (2011-12) 2011-12 201 Imaintenance UpSk other electronic 2000 24000 24000 Imaintenance Imaintenance Imaintenance 5500 66000 24000 Imaintenance Imaintenance Imaintenance 5500 66000 0 0 Imaintenance									
Electronics maintenance of Electronics maintenance of UPS& other electronic 2000 24000 Image: Solution Sci. UPS& other electronic 2000 24000 Image: Solution Sci. Placements 2000 26000 Image: Solution Sci. Asst-Placements 2 0 0 Image: Solution Sci. Asst-Placements 2 0 0 0 Image: Solution Sci. Officer (NSS & Eam & & 0 0 0 0 0 Image: Solution Sci. Officer (NSS & Eam & & 0 0 0 0 0 0 Image: Solution Sci. Officer (NSS & Eam & & 0 0 0 0 0 Image: Solution Sci. Officer (NSS & Eam & & 0 0 0 0<	Name	Departmen		Remu. Details (2011-12)	Annual Remu. 2011-12	Revised Remuneration for 2012-13	Months	Annual Remu. 2012-13	Difference Payable till Dec 2012
Comp. Sci.Placements UG Students200024000eComp. Sci.UG Students550066000arniComp. Sci.(M.Sc. & MCA) Students550066000arniComp. Sci.AsstPlacements PG000arniComp. Sci.AsstPlacements PG000arniComp. Sci.AsstPlacements PG000arniComp. Sci.Officer (NSS & Earn & Learn Scheme)0480000heComp. Sci.Officer (NSS & Earn & Learn Scheme)0480000maintenance Contract for College thereforeMaintenance Contract for College therefore90nal college thereforePlacement Activity is very important. This year we have also got the p This remmuneration will remain fixed (same) for the next 5 years that is till the end of the tal additional remmuneration of the above staff for 2011-12 =594000tal additional remmuneration of the above staff for 2012-13 =744000744000Additional remmuneration of the above staff for 2012-13 =750000150000Difference Payable from 1.7.2012 to 31.12. 20127500075000	Mr. R.V.Bhujbal	Electronics		2000	24000	3000	12	36000	6000
e Comp. Sci. Placements PG 5500 66000 arni Comp. Sci. AsstPlacements PG 0 0 0 arni Comp. Sci. AsstPlacements PG 0 0 0 he Comp. Sci. AsstPlacements PG 0 0 0 Students Welfare Students Welfare 0 0 0 Students Welfare Students Welfare 0 0 0 Me Comp. Sci. AsstPlacements PG 0 0 0 Indiatements Students Welfare 0 0 0 0 Students Welfare Students Welfare 0 0 0 0 Indiatements Onfficer (NSS & Earn & A 0 0 0 0 Maintenance Contract for Maintenance Contract for A0000 480000 0 Maintenance Computers D D 0 0 0 This remuneration will remain fixed (same) for the next 5 years that is till the end of the traditional remuneration of the above staff for 2011-12 = 594000 Ital additional remuneration of the above staff for 2011-12 = 744000 Additional remuneration of the above staff for 2012-13 = 744000 Additional expense additional remuneration in 2	s. Anagha Josh		Placements UG Students	2000	24000	3000	12	36000	6000
arni Comp. Sci. AsstPlacements PG 0 0 ihe Students Welfare Students Welfare 0 0 ihe Comp. Sci. Officer (NSS & Earn & Learn Scheme) 0 480000 Maintenance Contract for Maintenance Contract for 38 730 480000 Maintenance Computers 38 730 480000 480000 In the end of the provided the recomm 10,432,000 10,432,000 In the electrical & Electronic gadgets have also been increased in number. Hence the recomm 594000 This remmuneration will remain fixed (same) for the next 5 years that is till the end of the tal additional remmuneration of the above staff for 2011-12 = 594000 594000 Ital additional remmuneration of the above staff for 2011-12 = 744000 Additional remmuneration of the above staff for 2011-12 = 744000 Additional remmuneration of the above staff for 2012-13 = 744000 Tal additional remmuneration in 2012-13 = 744000 Ital additional remmuneration of the above staff for 2011-12 = 744000 Tal additional remmuneration of the above staff for 2012-13 = 744000 Ital additional remmuneration of the above staff for 2012-13 = 744000 Tal additional remmuneration in 2012-13 = 744000 Ital additional remuneration of the above staff for 2012-13 = 744000 Tal additional remmuneration in 2012-13 = 744000	s Prajakta Mar		Placements PG (M.Sc. & MCA) Students	5500	66000	8000	12	96000	15000
the Comp. Sci. Students Welfare 0 0 0 Learn Scheme) Learn Scheme) 0 480000 480000 Maintenance Contract for Maintenance Contract for 356 750 480000 480000 Maintenance Computers 356 750 1.4.6.2.000 480000 490000 Maintenance Computers 356 750 1.4.6.2.000 490000 490000 The electrical & Electronic gadgets have also been increased in number. Hence the recomm This remmuneration will remain fixed (same) for the next 5 years that is till the end of the tal additional remmuneration of the above staff for 2011-12 = 594000 594000 tal additional remmuneration of the above staff for 2011-12 = 744000 740000 740000 Additional remmuneration of the above staff for 2012-13 = 744000 740000 75000 Additional expense additional remmuneration in 2012-13 = 74000 75000 F	s. Radhika Kull		AsstPlacements PG	0	0	3000	12	36000	18000
Maintenance Contract for College Computers 400000 480000 College Computers 35,675,9 40000 Inal college therefore Placement Activity is very important. This year we have also got the p 480000 The electrical & Electronic gadgets have also been increased in number. Hence the recomm 594000 This remmuneration will remain fixed (same) for the next 5 years that is till the end of the tal additional remmuneration of the above staff for 2011-12 = 594000 594000 tal additional remmuneration of the above staff for 2012-13 = 74000 Additional remmuneration of the above staff for 2012-13 = 74000 Additional remmuneration of the above staff for 2012-13 = 74000 Difference Payable from 1.7.2012 to 31.12. 2012 = 75000	s. Prajakta Aga			0	Q	2000	12	24000	12000
anal college therefore Placement Activity is very important. This year we have also got the p The electrical & Electronic gadgets have also been increased in number. Hence the recomm . This remmuneration will remain fixed (same) for the next 5 years that is till the end of the tal additional remmuneration of the above staff for 2011-12 = 594000 tal additional remmuneration of the above staff for 2012-13 = 744000 tal additional remmuneration in 2012-13 = 150000 Additional expense additional remmuneration in 2012-13 = 75000 Difference Payable from 1.7.2012 to 31.12. 2012 = 75000	Telebyte		Maintenance Contract for College Computers	10000 15 200	480000 (1, (2, 2000	43000	12	516000 4, 4, 8, 600	18000
tal additional remmuneration of the above staff for 2011-12 = 594000 tal additional remmuneration of the above staff for 2012-13 = 744000 Additional expense additional remmuneration in 2012-13 = 150000 Difference Payable from 1.7.2012 to 31.12. 2012 = 75000	his is a professi Comp. Science al remuneratior	onal college therefo The electrical & Ele . This remmunerati	ore Placement Activity is very ctronic gadgets have also be ion will remain fixed (same)	y important. This y een increased in m for the next 5 yee	/ear we have also , umber. Hence the ars that is till the e	got the permission for recommendation fo nd of the academic y	or additiona r increase i /ear 2016-1	n 7.	
tal additional remmuneration of the above staff for 2012-13 = 744000 Additional expense additional remmuneration in 2012-13 = 150000 Difference Payable from 1.7.2012 to 31.12. 2012 = 75000	Т	otal additional remn	nuneration of the above sta	aff for 2011-12 =	594000				
Additional expense additional remmuneration in 2012-13 = 150000 Difference Payable from 1.7.2012 to 31.12. 2012 = 75000	Ĺ	otal additional remn	nuneration of the above sta	iff for 2012-13 =	744000				
Difference Payable from 1.7.2012 to 31.12. 2012 = 75000		Additional expe	nse additional remmunerati	ion in 2012-13 =	150000		U.		Cre
	\geq	Differer	1ce Payable from 1.7.2012 t	to 31.12. 2012 =	75000	Vico V	UNY Definition		X
being of Principal	Vice-Principal P.V.C.'s College of Science 44, Vidyanagari, Parvati,		ollege	Prid	X. icipal	P.V.C.'s Coll 44, Vidyan	oge of Sci agari, Pary	ence /atip.V.G.'s	tip.V.G.'s College of Science

Vidyanagari, S. No. 44, Pune - 411 009

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

16.06.2014

		Sa	lary	Additional	
No.	Name	2013-14	2014-15 0 1. 07 · 201	Remuneration	Joining Date
1	Mr. R. V. Bhujbal	26000	28500	3000	11.06.2014
2	Mrs. Anagha Joshi	26000	28500	3000	10.06.2014
3	Mrs. Prajakta Mane	23000	25500	8000	17.06.2014
4	Mrs. Radhika Kulkarni	25000	27500	till 10.06.2014@3000/	11.06.2014
5	Mrs. Prajakta Agashe	18000	20500	2000	11.06.2014
6	Mrs. Shilpa Pawale	22500	25000	3000	11,06.2014
7	Ms. Priyanka Khutwad	15000	17500		12.06.2014
8	Ms. Priyanka Bhosale	15000	17500		12.06.2014
9	Ms. Rajashree Bhalerao	15000	17500		12.06.2014
10	Ms Sapna Heda	15000	17500		12.06.2014
11	Ms. Nilam Mane	12000	14500		12.06.2014
12	Mrs. Supriya Pandit	12000	14500		12.06.2014
13	Mra Sapna Malpani	12000	14500		12.06.2014
14	Mrs. Shraddha Zanwar	12000	14500		12.06.2014
15	Mrs. Swati Parag Joshi	12000	14500		10.06.2014
16	Ms Anuja Patil	12000	14500		12.06.2014
17	Mr.Abhishek Sathe		12000		11.06.2014
18	Miss Shilpa Shingate		12000		11.06.2014

P.V.G's College of Science Temporary Staff Salary Details

Pr cipal P.VG.s' College of Science Vidyanagari, S. 44, Parvati, Pune-411009.

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

P.V.G's College of Science, Pune 09.

Consolidated Salary statement of Ad-hoc Appointment Teaching Staff

2016-17

Sr. No.	Name	Consolidated Salary (in Rs.)From 01.07.2015 to 30.04.2016	Consolidated Salary(in Rs.) From 13.06.2016 to 30.06.2016	Consolidated Salary(in Rs.)From 01.07.2016 to 30.04.2017
1	Mr. R.V. Bhujbal	33,000/-	33,000/-	34,000/-
2	Mrs. Radhika Kulkarni	30,000/-	30,000/-	31,000/-
3	Mrs. Prajakta Mane	33,000/-	33,000/-From 01.06.2016	34,000/-
4	Mrs. Shilpa Pawale	27,500/- Upto 23.05.2016	27,500/- From 24.06.2016	28,500/-
5	Mrs. Prajakta Agashe	23,000/-	23,000/-	24,000/-
6	Mrs. Priyanka Khutwad	20,000/-	20,000/-	21,000/-
7	Ms. Nilam Mane	17,000/-	17,000/-	18,000/-
8	Mrs. Sapna Malpani	17,000/-	17,000/-	18,000/-
9	Mrs. Shraddha Zanwar	17,000/-	17,000/-	18,000/-
10	Mrs. Swati Joshi (Maths)	17,000/-	17,000/-	18,000/-
11	Ms. Anuja Patil	17,000/-	17,000/-	18,000/-
12	Ms. Shilpa Shingte	14,500/-	15,500/-	15,500/-
13	Mr. Amit Rathi	12,000/-	12,000/-	13,000/-
14	Mrs. Rupa Gokhale	12,000/-	12,000/-	13,000/-
15	Ms. Komal Yadav	12,000/-	12,000/-	13,000/-
16	Ms. Isha Pingle	12,000/-	12,000/-	13,000/-
.7	Dhanshree Chorghe	-	-	12,000/- From 08.07.2016
.8	Vaishali Sayankar	we hat	-	21,000/- From 08.07.2016



Principal P.V.G.'s College of Science F. Vidyangari, S. No. 44, Parvati,Vidyan Pune - 411 009

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



Pune Vidyarthi Griha's

COLLEGE OF SCIENCE

Affiliated to the University of Pune: Identification No PU/PN/SC/157/2001 'Vidyanagari' S.No.44, Parvati, Pune 411009.

Tel./Fax No.:(020) 24221484/24227484 🛛 Email: pvgscos@yahoo.co.in ٠

Date: 22/06/2017

Ref. No. PVGCOS/09/PVG/01/2017-18

To,

The Secretary, Pune Vidyarthi Griha Sadashiv Peth, Pune 30.

Subject: Regarding Teaching staff salary for 2017-18.

Respected Sir,

On 12 $^{\rm th}$ June, 2017, after walk ir interview, the following members were selected by selection committee. After meeting with Prof. Kaduskar Sir, the consolidated salary of these staff members is decided as follows:

Sr. No.	Name	Department	Consolidated Salary for 2016-17	Consolidated Salary for 2017-18
1	Mrs. Shilpa Pawale		28500	28500
2	Mrs. Priyanka Khutwad		21000	21000
3	Ms. Shilpa Shingate		15500	15500
4	Ms. Komal Yadav	Computer	13000 -	13000
5	Mr. Amit Rathi	Science	13000	13000
6	Ms. Deepali Thorat		-	(19000) <
7	Mrs. Dipali Jadhav	_	-	(18000)
8	Ms. Rohini Bhilare		-	13000
1	Mr. R. V. Bhujbal		34000	34000
2	Ms. Neelam Mane	Electronics	18000	18000
1	Mrs.Medha Tisgaonkar	Mathematics	-	(16000)/
ι.	Ms. Dhanashree chorghe		12,000/-	12,000 \$8

Please sanction.

Thanks and regards.

Stonhonul

Mrs. Surekha D. Deshmukh

ICPRINCIPAL V/.11.'s Chillege ... 44, Vidyanagori, Puna - 441 C.





6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



Pune Vidyarthi Griha's

COLLEGE OF SCIENCE

Affiliated to the University of Pune: Identification No PU/PN/SC/157/2001 'Vidyanagari' S.No.44, Parvati, Pune 411009. Tel./Fax No.:(020) 24221484/24227484 🗵 Email: pvgscos@yahoo.co.in

Ref. No. PVGCOS/07/PVG/06/2018-19

To,

Date: 03/07/2018

The Secretary, Pune Vidyarthi Griha Sadashiv peth, Pune.

Subject: Approval for Increment/ Payment for Ad-hoc based appointed Lecturers.

Respected Sir,

Sr. Previous Proposed Name Dept. Experience Remark No. Salary Salary 1 Mr. R. V. Bhujbal Electronics 14 yrs. In PVG 34,000/-37,000/-2 Mrs. Bodas Electronics 13 Yrs Dip. In MIPT 24,000/-C.H.B. 3 Mrs. Bhujbal Electronics 9 Yrs 18,000/--15,000/-4 Mrs. Shilpa Pawale Comp.Sci. 17 yrs. - 8 yrs. In PVG 28,500/-30,000/-5 Mrs. Priyanka Khutwad Comp.Sci. 7 yrs. In PVG 21,000/-22,500/-6 Mrs. Shilpa Shingate Comp.Sci. 4 yrs. In PVG 15,500/-17,000/-7 Mrs. Komal Yadav / Schifti Comp.Sci. 5 years - 3 yrs. In PVG 13,000/-14,500/-8 Mrs. Deepali Thorat Comp.Sci. 8 yrs. -1 yr. In PVG 19,000/-22,000/-9 Mr. Sameer Kakade Comp. Sci. 11.5 yrs in MIT 33,000/- 🖓 30,000/-25000 10 Mrs. Manjushree Gole Comp. Sci. 1 yr. in PVG 10,000/-12,000/-Dr. Dilip Baragade 10 yrs. In Mauze 11 Comp.Sci. 35,000/-35,000/-(Ref. By Prin. Dr. Gaikwad) 28000 College 12 Mrs. Medha Tisgaonkar Mathematics 9 Yrs. - 1 yr. in PVG

On 13th June, 2018, we have taken Local Committee interviews of Lecturers to be appointed for the academic year 2018 19. The payment of selected persons is discussed with Dir. Prof. R. G. Kaduskar Sir and the figures are as shown below:

> Please sanction the proposal for the proposed salary. Thanks & regards.

1 yr. in PVG

College

1 yr. in Siddhi Vinayak

Prepared By

13

14

Ms. Shivkanya Nakate

Miss. Dhanashree Chorghe

(Cohomun)

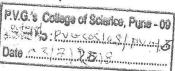
Mrs. Deshmukh





Mathematics

Statistics



16,000/-

16,000/-

12,000/-

17,500/-

15,000/-

C.H.B.

Yours faithfully

Principal

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



Pune Vidyarthi Griha's COLLEGE OF SCIENCE Univ. I. D. No. : PU / PN / SC / 157 / 2001 Vidyanagari, S. No. 44, Shivdarshan, Parvati, Pune - 411 009 Tel. / Fax: 020-24221484 E-mail : pvgscos@yahoo.co.in

Ref. No.: PVGCOS/19D/Staff/10/2014-15

Date: 06/06/2014

To,

Mrs. Shilpa Pawale 20/1 Punyainagar Dhankawadi Pune 411043

Sub: A Letter of Appointment

With reference to your application you are hereby offered a post of Lecturer in PG Section on fixed term basis in Computer Science Department of our College with the following terms and conditions.

TERMS & CONDITIONS

(1) Your appointment on the aforesaid post is made for a fixed term starting from 11th June 2014 to 31st May 2015 only. Thereafter, the same shall stand automatically terminated. In that case, you shall not be entitled for any notice or notice pay from the College. Please also note that this fixed term appointment is made by the College in view of the Maharashtra Government Resolution and your non acquisition of requisite educational qualification.

(2) Please note that for the month of June 2014 you will be paid consolidated salary of Rs.22,500/- p.m. From 1st July 2014 onward you will be paid a consolidated salary of Rs. 25,000/- p.m. till 31st May 2015. Besides this, you will not be entitled for any other monetary or otherwise benefit(s), which are available to the other regular employee(s)/ staff of the College or would be made available to them in future.

(3) In addition to your assigned lectures and practical workload, you are given an additional charge of Assistant to Placement Coordinator (PG). You have to train the students to qualify the preliminary rounds of Placements by conducting Tests at regular intervals. you will be paid an additional remuneration 3000/- per month.

(4) Your services will be governed as per the rules and regulation laid down by the college from time to time.

(5) You should produce the originals and submit certified true copies of the relevant testimonials such as School Leaving Certificate, Mark-sheets, Degree Certificate, Experience Certificate (if any), Discharge/Relieving Certificate (if applicable), Last Pay Certificate (if any), Caste & Validity Certificate (if applicable), Change of Name Certificate (if applicable), Two passport size Photographs, Copy of PAN Card etc. at the time of joining your duties to college office.

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

(6) The payment of your salary shall be subject to the deduction of Income-Tax payable in regard the I. T. schedule.

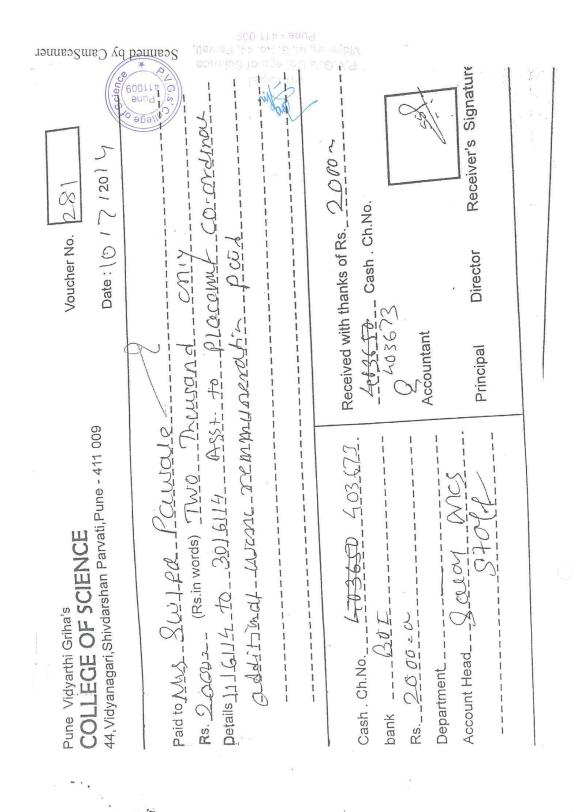
- (7) The appointment and continuation of your present employment in the College will be subject to you being physically and mentally fit. As and when required you will undergo medical examination by the Registered Medical Practitioner or by the Civil Surgeon and submit the report within one month there from.
- (8) In case of change in your residential address during the course of your employment in the College, it shall be your duty to intimate the new address in writing, to the Principal or any other officer within a fortnight from such change and shall also get the change so effected recorded in personal file.
- (9) You will have to remain present for minimum six hours on all working days as per college timings and work wholeheartedly for the development of the college as per instructions given to you by any higher authorities. At times, you will be required to remain present on holidays and even Sundays if required by the higher authorities.
- (10) You will not accept any contribution or will not associate yourself with any fund raising or collection whether in cash or in any kind, in pursuance or any subject whatsoever, or accept or demand any subscription contribution from anyone connected or interested with the Institute either as parents, students or guardians.
- (11) You will neither prepare any book or books or paper including guess papers for the purpose or publications without a prior permission of the College nor you will assist anybody either directly or indirectly in the publication of such books / works, etc.
- (12) Similarly, you will not canvass for any publication or any publishing house of bookseller unless so directed by the Principal.
- (13) You will not enter into any monetary transaction with any student or his parents or guardians and will not misuse your position in whatsoever capacity for personal gains. You will not conduct yourself in such a manner that you may have to incur debt beyond your means.
- (14) You will not practice or incite any student to practice castes, communalism or un-touch ability; or cause and / or incite to be caused any other person to damage the property of the College or encourage or incite any student, teacher or any member of the staff to behave in a disorderly manner in the premises of the College.
- (15) You will not conduct or engage yourself in any private tuition or in private coaching classes.
- (16) For administrative purpose, your services will be liable to be transferred to any such department or branches and / or from one establishment to another, being run by Pune Vidyarthi Griha, purely at the discretion of Management.
- (17) During the fixed period employment if you choose to leave the services of the College you will have to give one month's clear notice in writing or will have to pay one month's salary in lieu there



Principal P.V.G.'s Childrend Science Vidyandari, S. Hull 14, Parvali, Pune - 411 005

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Pune Vidyarthi Griha's COLLEGE OF SCIENCE Univ. I. D. No. : PU / PN / SC / 157 / 2001 Vidyanagari, S. No. 44, Shivdarshan, Parvati, Pune - 411 009 Tel. / Fax: 020-24221484 E-mail: pvgscos@yahoo.co.in of. However it will be the discretion of the College to accept one month's salary as stated matrix above and relieved you from the employment or required you to undergo one month's notice period However in case of termination of your employment for the appropriate grounds the $\mathsf{Colleg}_{\mathsf{S}^{(n)}}$ either give you one clear month's notice in writing or will pay you one month's salary in lieu there of (18) In case of an absence on the duty for the period of ten consecutive days without a reasonable cause or if the leave is extended without obtaining a prior permission or overstay the sanctioned leave the Management of Pune Vidyarthi Griha shall draw a presumption within its right that you mean abandoned the employment on your own accord without making reference to you and your services shall stand terminated automatically. (19) You will be the whole-time employee of the College and will not without the permission of the College and the Management engage yourself in any work, profession or employment attention honorary or otherwise during the stipulated period of your employment in the College. (20) You will conform to all the rules and regulations either existing or amended or extended from the to time in the College and will carry out all other lawful orders / instructions from Management σ^2 Pune Vidyarthi Griha given to you in connection with the day-to-day discharge of your duties. In case, the above terms and conditions of service are acceptable to you, please return the office copy of this offer of appointment after affixing your signatures on the same in token of your acceptance, and to make commitments to represent yourself for the duty immediately or within three days from the receipt thereof. Yours faithfully, (Prof. Mirs. Geeta Joshi) (Shri R.S. Kamble) I/C Principal Secretary PVG's College of Science Pune Vidyarthi Griha Declaration I the undersigned Mrs. Shipa understood all the terms and conditions and I accept the offer of appointment with due terms and conditions mentioned herein above in totality after assimilating them in their proper perspective and undertake to abide by the same. PUNE DATE: 07.06.14 IMrs Shilos lege une 411009



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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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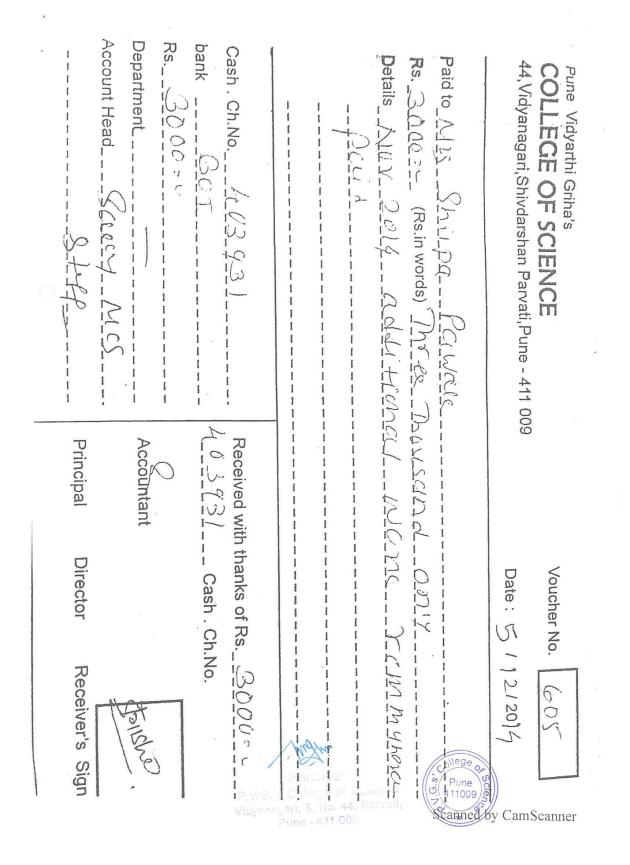
6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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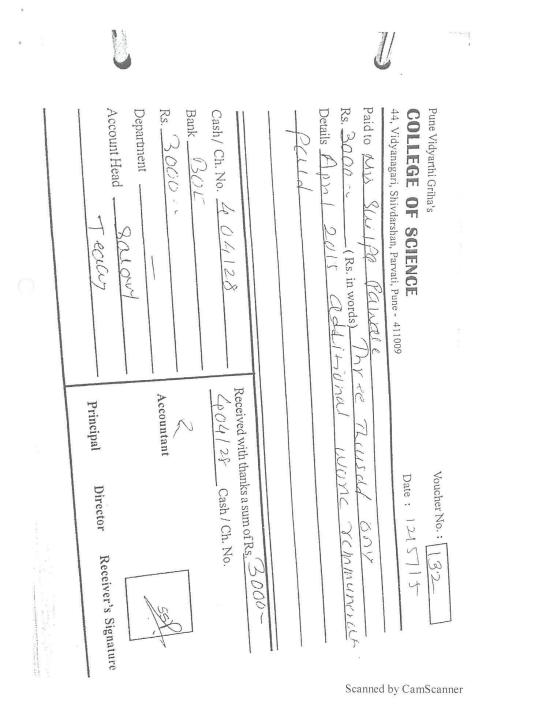




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Principal P.V.G.'s College of Science Vidy ans, ari, S. No. 44, Parveti, Pune - 411 009



6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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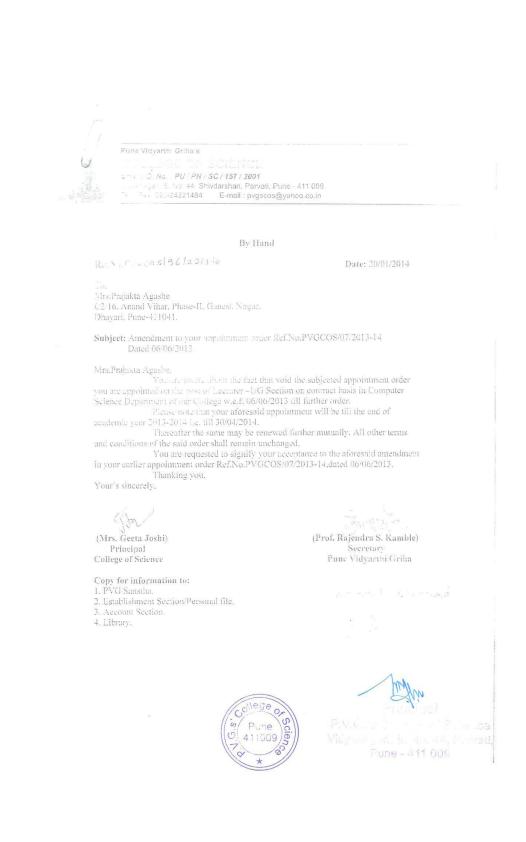
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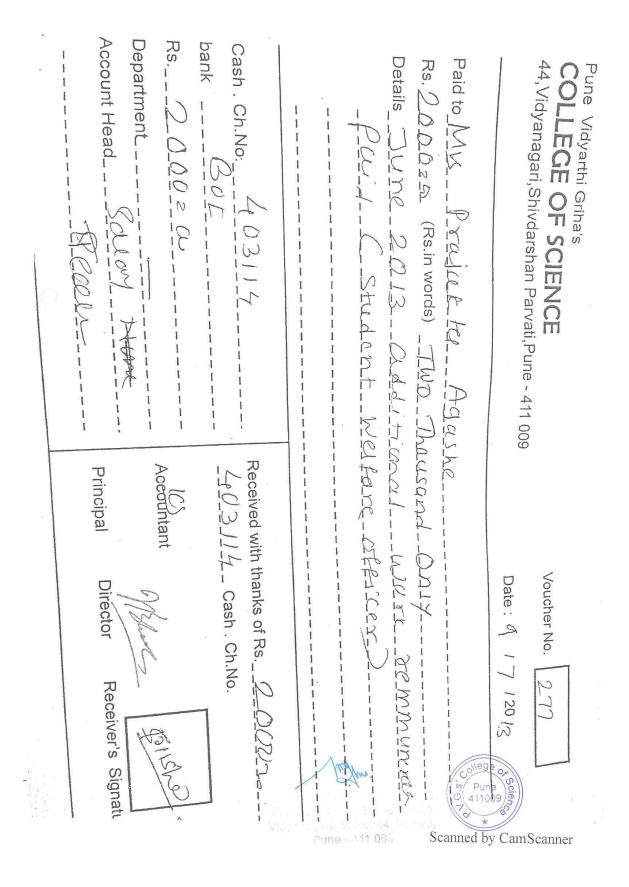
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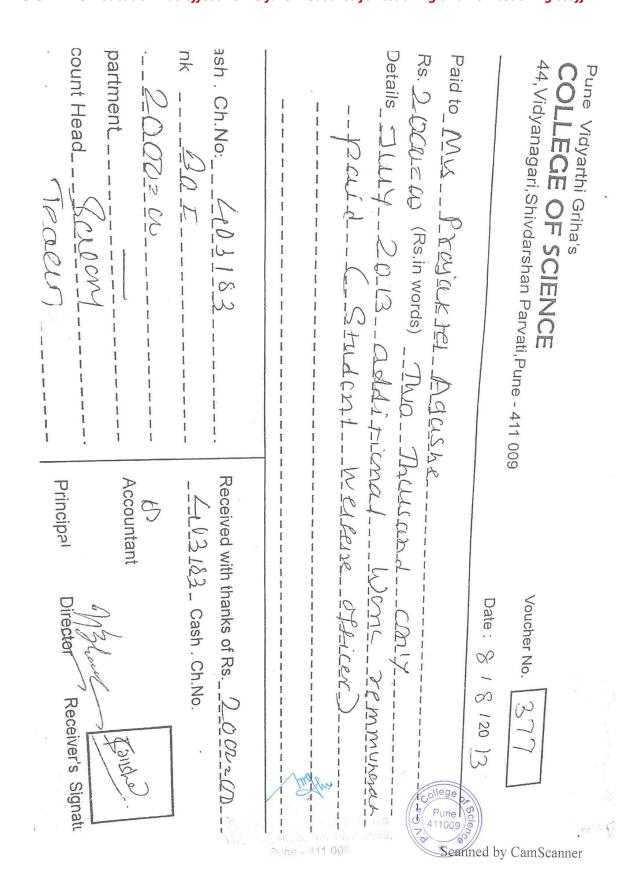


6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44,Vidyanagari,Shivdarshan Parvati,Pune - 411 009	Voucher No. 468 Date: 171 912013
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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Pune Vidyarthi Griha's COLLEGE OF SCIENCE Voucher No. 741 44,Vidyanagari,Shivdarshan Parvati,Pune - 411 009 Date: [8/1 /20]5 Paid to Mis Prajat ta Agashe Rs. 4000=4 (Rs.in words) Faur Thalsand Only Details NOV & DEC 2013 additional Work fw_S_WO_____ Received with thanks of Rs. 4000 = h Cash . Ch.No.________ 403428 _ Cash . Ch.No. bank ______BOT_____ N. 4000 = 0 Accountant Department_____ Account Head____Scury_Tcal Receiver's Signature Principal Director ------한 Scanned by CamScanner

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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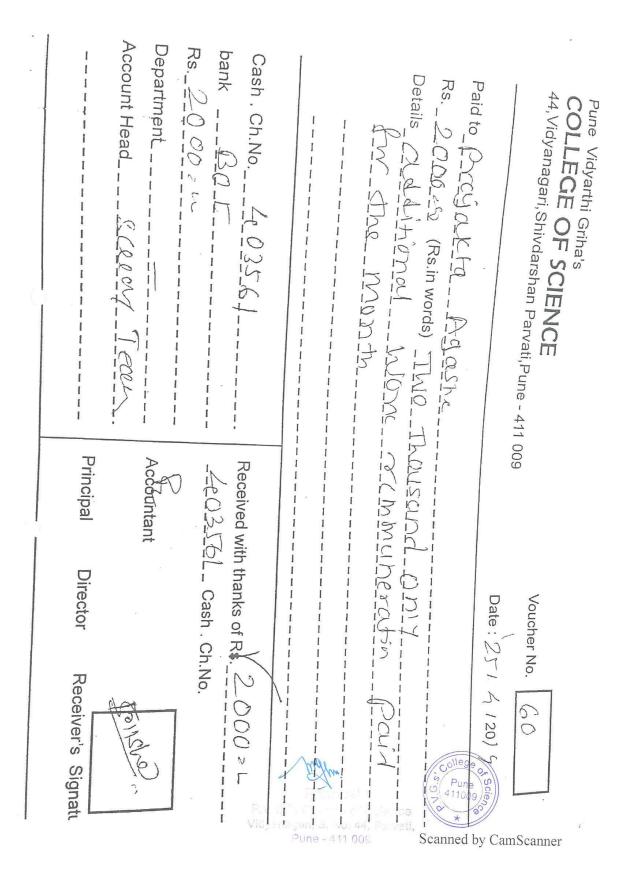


6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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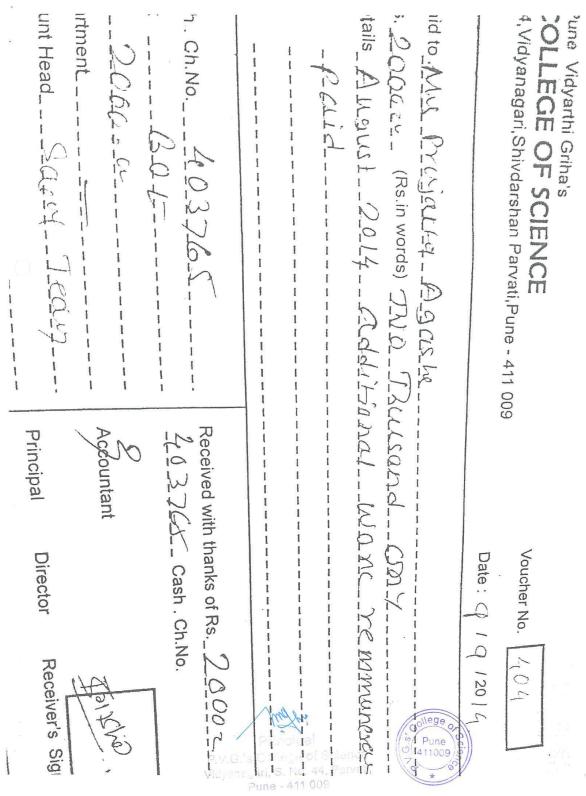


6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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P.V.G.'s College of Science, Pune 9 6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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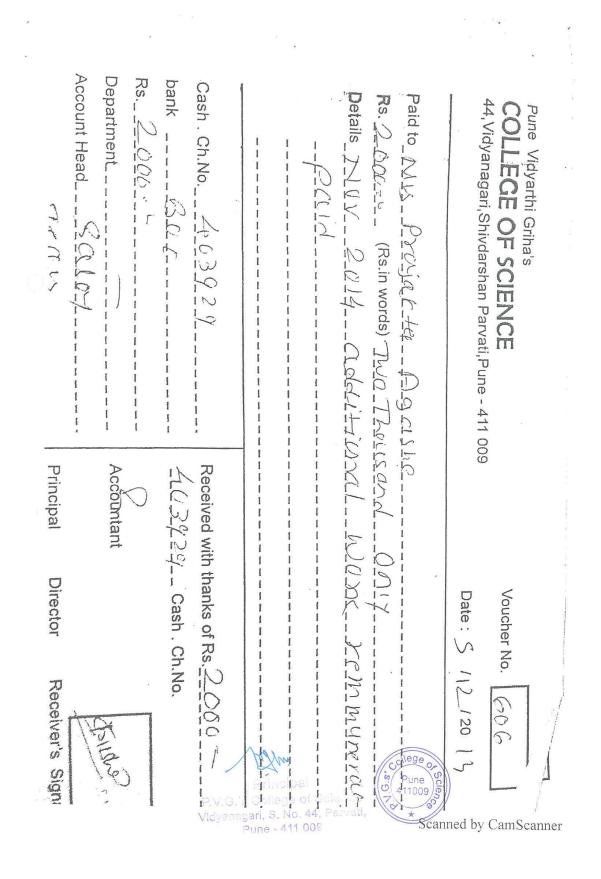
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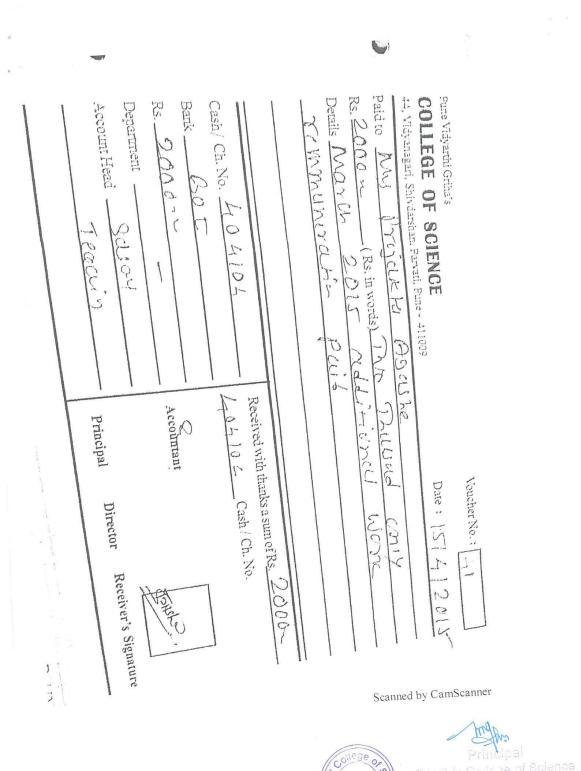
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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



Pune Vidyarthi Griha's COLLEGE OF SCIENCE Univ. I. D. No. : PU / PN / SC / 157 / 2001 Vidyanagari, S. No. 44, Shivdarshan, Parvati, Pune - 411 009. Tel. / Fax: 020-24221484 E-mail : pvgscos@yahoo.co.in

Ref. No.: P\$GCOS/15 1.Staff/06/2014-15

Date: 03/06/2014

To, Mrs. Prajakta R Mane C-902/903, Panchvati, Pune-Satara Rd, Pune-411043

Subject: Continuation of Appointment

Madam,

This is with reference to your Appointment order dated 06/06/2013 with reference no. PVGCOS/ 05 /2013-14. The undersigned is glad to continue your appointment as a Lecturer in Computer Science till 12.05.2014. The terms and conditions of your appointment remain the same as mentioned in the order with reference no. PVGCOS/ 05 /2013-14.

Principal P.VG.s' College of Science Vidyanagari, S. 44, Parvati, Pune-411009.

SECRETARY,

Pune Vidyarthi Griha, Pune-30

Received & accepted Thanks & Regards



P.V.G.'s Cullo da el Selunce Vidyanagari, S. No. 44, Parvati Pune - 411 009

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44,Vidyanagari,Shivdarshan Parvati,Pune - 411 00	Voucher No. 64 Date: 415120]
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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

⊬une Vidyarthi Griha's COLLEGE OF SCIENCE 44, Vidyanagari, Shivdarshan Parvati, Pune - 411 009 Voucher No. 79 Date: & / & / 20) 2 Paid to Mrs_Prayatta__Mane Rs. 8000-2 (Rs.in words) _Gight_ Thousand_ OD17 ash . Ch.No. Received with thanks of Rs. 80 RN ink _ABBOON 4. 030 CD_ Cash . Ch.No. 150 Accountant partment ount Head_ Principal Director Receiver's Signatur



6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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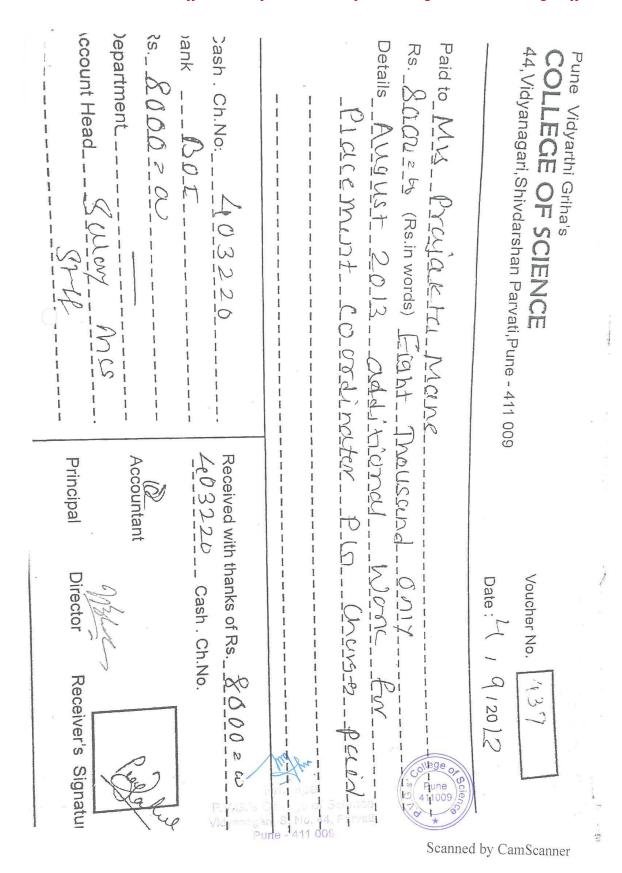


6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Principal P.V.G.'s October of Science Vidyansyari, S. No. 44, Parvati, Pune - 411 009

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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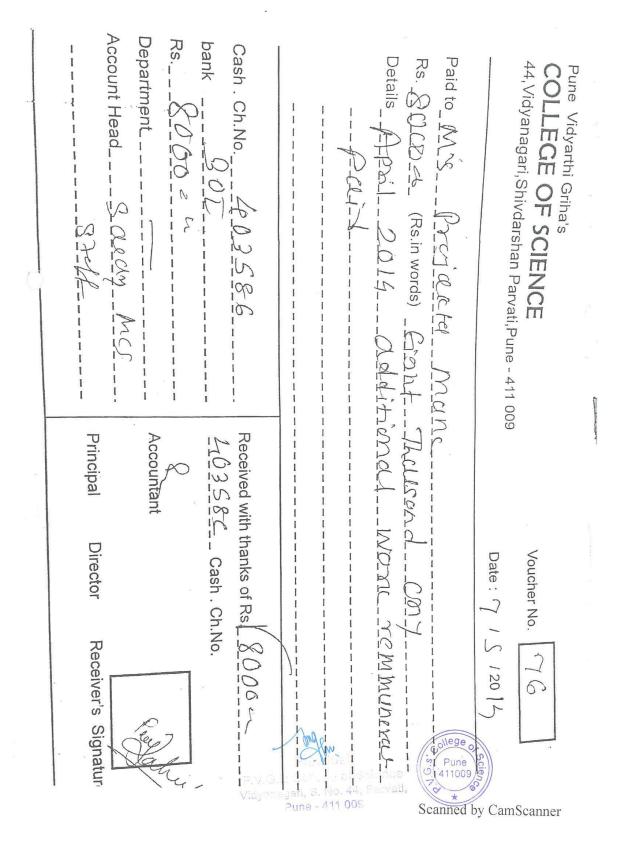


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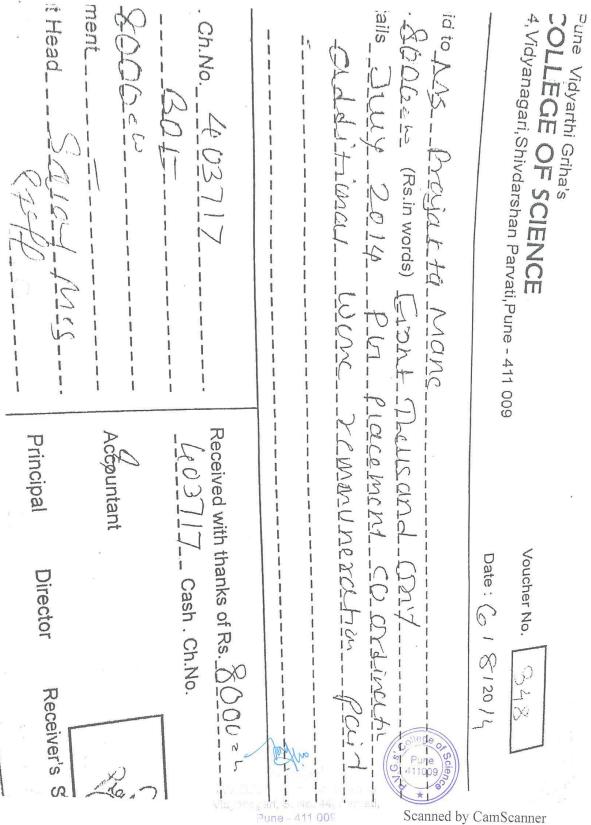
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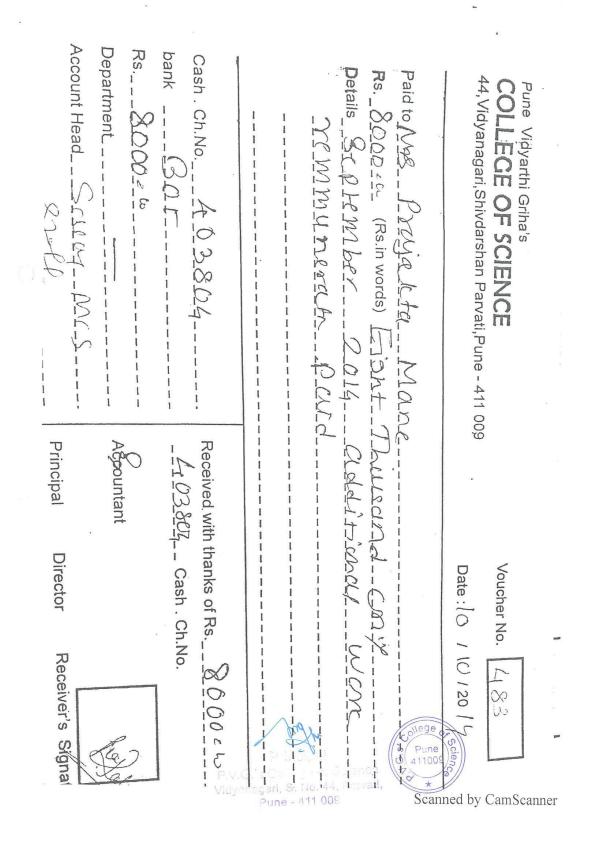
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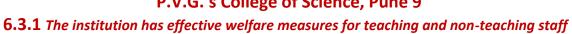
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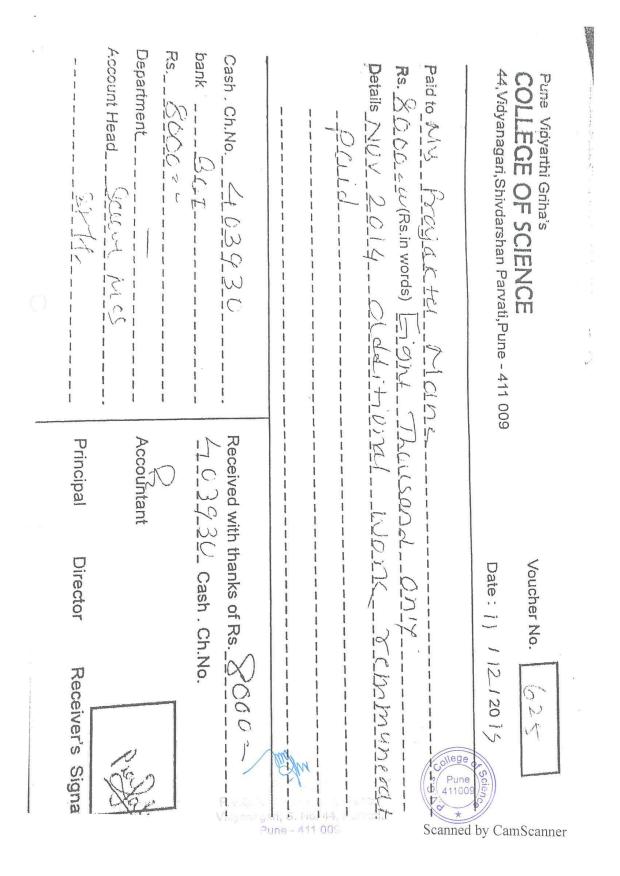






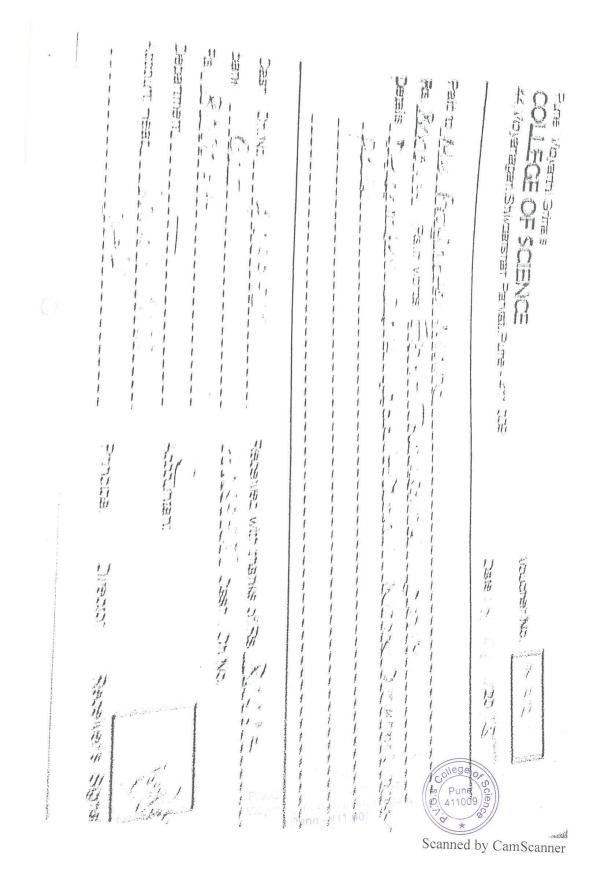
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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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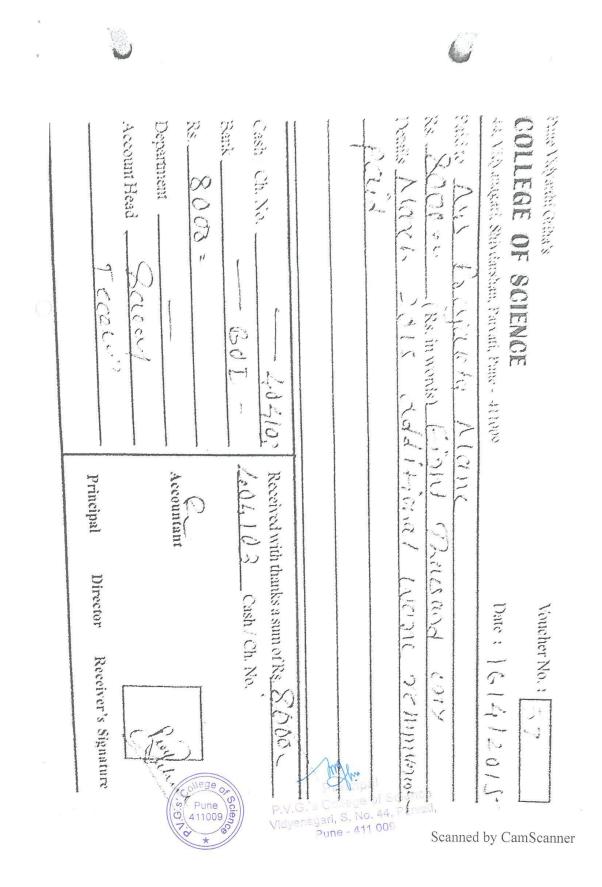
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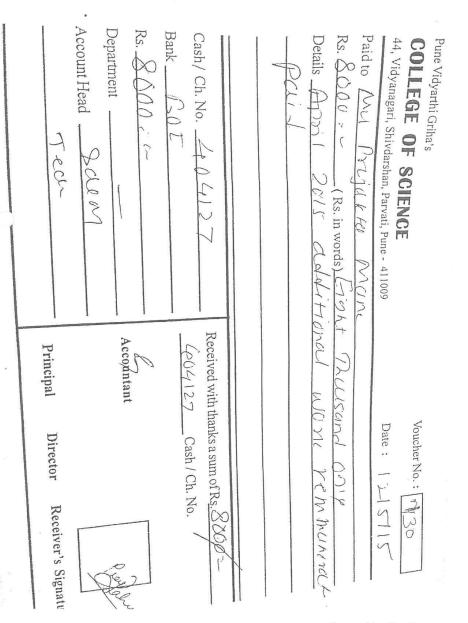
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P.V.G.'s College of Science, Pune 9 6.3.1 *The institution has effective welfare measures for teaching and non-teaching staff*





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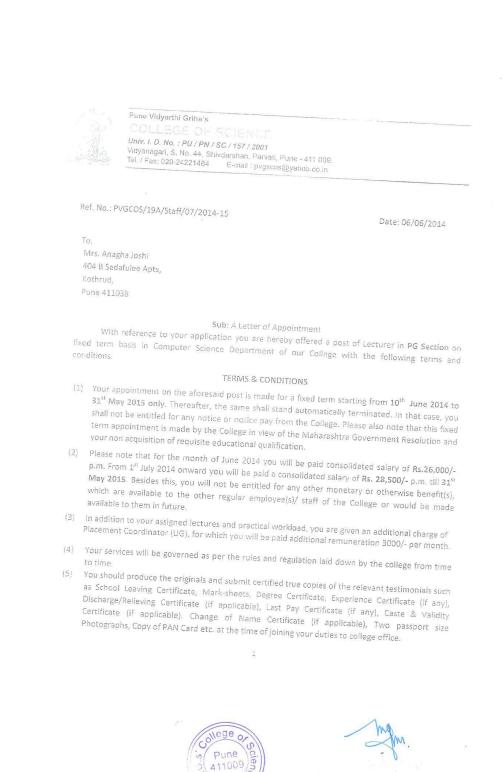
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Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44,Vidyanagari,Shivdarshan Parvati,Pune - 411 009	Voucher No. 476 Date: 2019 12013
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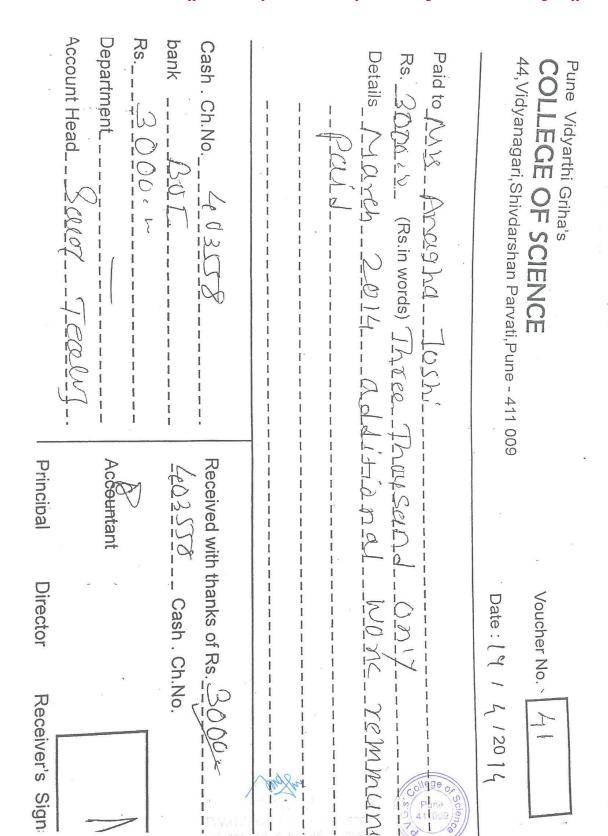
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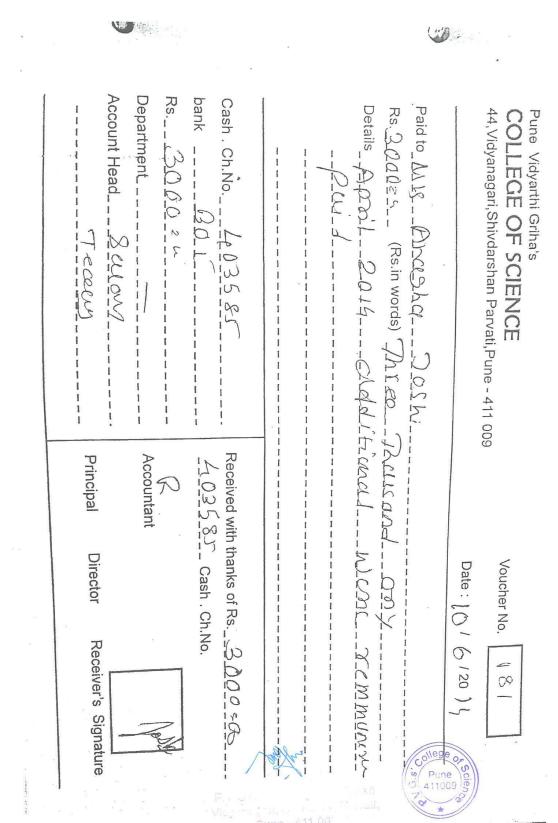
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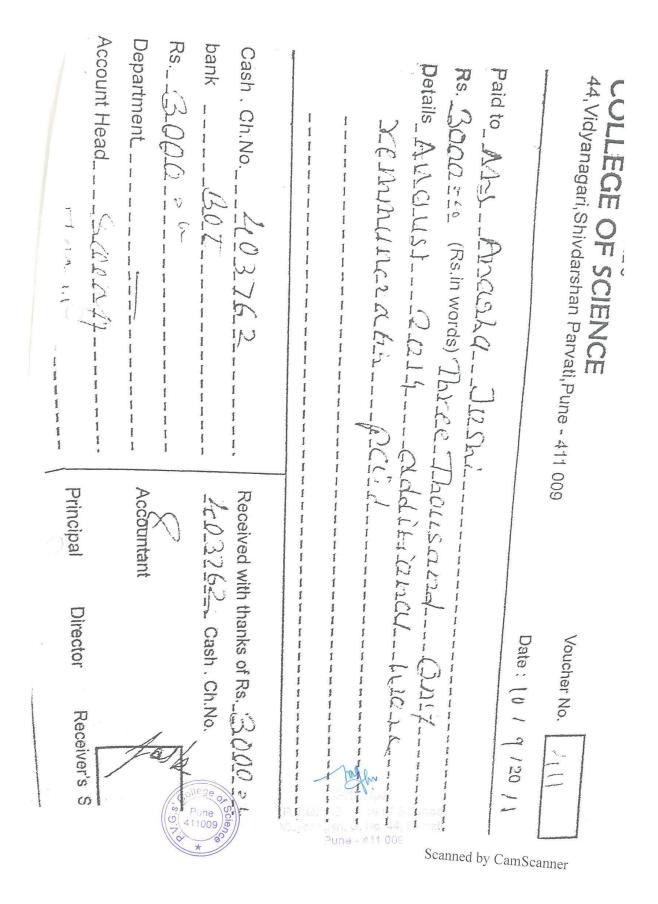


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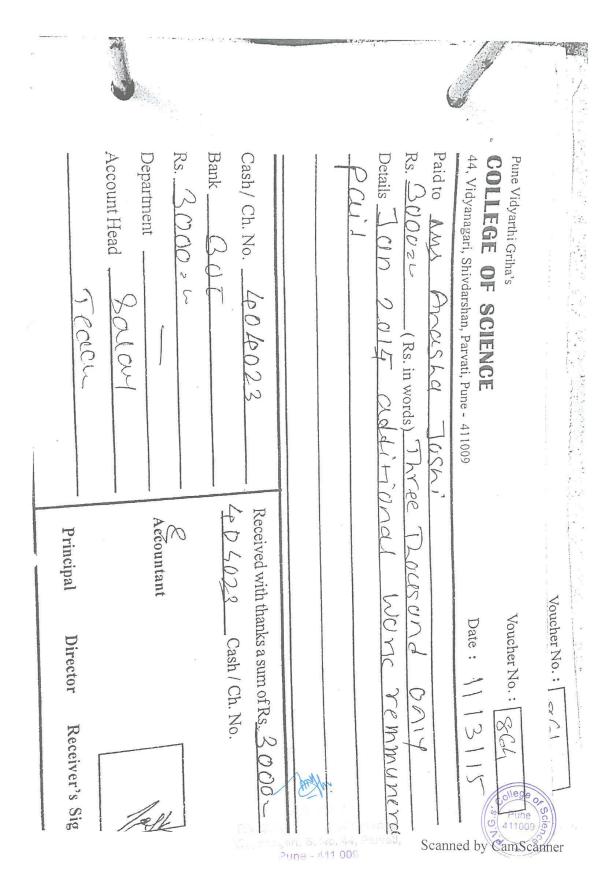
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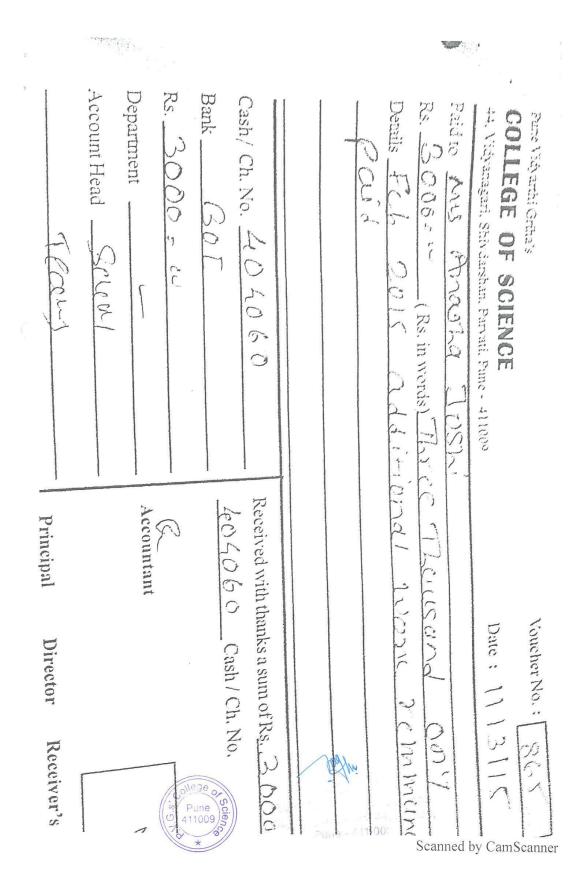
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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Pune Vidyarthi Griha's Univ. I. D. No. : PU / PN / SC / 157 / 2001 Vidyanagari, S. No. 44, Shivdarshan, Parvali, Pune - 411 009. Tel. / Fax: 020-24221484 E-mail: pvgscos@yahoo.co.in Ref. No.: PVGCOS/19B/Staff/08/2014-15 Date: 06/06/2014 Το, ^Drof. R. V. Bhujbal 13/293, Ram Society, Phulenagar, Alandi Road, Yerawada Pune 411006 Sub: A Letter of Appointment With reference to your application you are hereby offered a post of Lecturer in UG Section on fixed term basis in Electronics Department of our College with the following terms and conditions -TERMS & CONDITIONS (1) Your appointment on the aforesaid post is made for a fixed term starting from 11th June 2014 to 30¹⁷ April 2015 only. Thereafter, the same shall stand automatically terminated. In that case, you shall no be entitled for any notice or notice pay from the College. Please also note that this fixed term appointment is made by the College in view of the Maharashtra Government Resolution and your non acquisition of requisite educational qualification. (2) Please note that for the month of June 2014 you will be paid consolidated salary of Rs.26,000/- $_{\rm D}$ \sim From 1° July 2014 onward you will be paid a consolidated salary of Rs. 28,500/- p.m. till 30th April 2015. Besides this, you will not be entitled for any other monetary or otherwise benefit(s), which are available to the other regular employee(s)/ staff of the College or would be made available to them in In addition to your assigned lectures and practical workload you will take care of the maintenance of (3) electronic and electrical equipments in the college & keep the proper record for which you will be paid additional remuneration of 3000/- per month till the end of your tenure. (4) Your services will be governed as per the rules and regulation laid down by the college from You should produce the originals and submit certified true copies of the relevant testimonials such as (5) School Leaving Certificate, Mark-sheets, Degree Certificate, Experience Certificate (if any, Discharge/Relieving Certificate (if applicable), Last Pay Certificate (if any), Caste & Validity Certificate (if applicable), Change of Name Certificate (if applicable), Two passport size Photographs, Copy of PAN Card etc. at the time of joining your duties to college office.

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

- (6) The payment of your salary shall be subject to the deduction of Income-Tax payable in regard with the I. T. schedule.
- (7) The appointment and continuation of your present employment in the College will be subject to your being physically and mentally fit. As and when required you will undergo medical examination by the Registered Medical Practitioner or by the Civil Surgeon and submit the report within one month there from
- (8) In case of change in your residential address during the course of your employment in the College, it shall be your duty to intimate the new address in writing, to the Principal or any other officer within a fortnight from such change and shall also get the change so effected recorded in personal file.
- (9) You will have to remain present for minimum six hours on all working days as per college timings and work wholeheartedly for the development of the college as per instructions given to you by any higher authorities. At times, you will be required to remain present on holidays and even Sundays if required by the higher authorities.
- (10) You will not accept any contribution or will not associate yourself with any fund raising or collection whether in cash or in any kind, in pursuance or any subject whatsoever, or accept or demand any subscription contribution from anyone connected or interested with the Institute either as pare: students or guardians.
- (11) You will neither prepare any book or books or paper including guess papers for the purpose or publications without a prior permission of the College nor you will assist anybody either directly or indirectly in the publication of such books / works, etc.
- (12) Similarly, you will not canvass for any publication or any publishing house of bookseller unless so directed by the Principal.
- (13) You will not enter into any monetary transaction with any student or his parents or guardians and will not misuse your position in whatsoever capacity for personal gains. You will not conduct yourself in such a manner that you may have to incur debt beyond your means.
- (14) You will not practice or incite any student to practice castes, communalism or un-touch ability; or cause and / or incite to be caused any other person to damage the property of the College or encourage or incite any student, teacher or any member of the staff to behave in a disorderly manner in the premises of the College.
- (15) You will not conduct or engage yourself in any private tuition or in private coaching classes.
- (16) For administrative purpose, your services will be liable to be transferred to any such department or branches and / or from one establishment to another, being run by Pune Vidyarthi Griha, purely at the discretion of Management.
- (17) During the fixed period employment if you choose to leave the services of the College you will have to give one month's clear notice in writing or will have to pay one month's salary in lieu there of. However it will be the discretion of the College to accept one month's salary as stated herein above and relieved you from the employment or required you to undergo one month's notice period.

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However in case of termination of your employment for the appropriate grounds the College will either give you one clear month's notice in writing or will pay you one month's salary in lieu there of.



6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Pune Vidyarthi Griha's GOLLEGE OF SCHTMAN Univ. I. D. No. : PU / PN / SC / 157 / 2001 Vidyanagan, S. No. 44, Shivdarshan, Parvati, Pune - 411 009. Tel. / Fax: 020-24221484 E-mail : pvgscos@yahoo.co.in

- (18) In case of an absence on the duty for the period of ten consecutive days without a reasonable cause or if the leave is extended without obtaining a prior permission or overstay the sanctioned leave, the Management of Pune Vidyarthi Griha shall draw a presumption within its right that you have abandoned the employment on your own accord without making reference to you and your services shall stand terminated automatically.
- (19) You will be the whole-time employee of the College and will not without the permission of the College and the Management engage yourself in any work, profession or employment either honorary or otherwise during the stipulated period of your employment in the College.
 - You will conform to all the rules and regulations either existing or amended or extended from time to time in the College and will carry out all other lawful orders / instructions from Management of Pune Vidyarthi Griha given to you in connection with the day-to-day discharge of your duties.

In case, the above terms and conditions of service are acceptable to you, please return the office copy of this offer of appointment after affixing your signatures on the same in token of your acceptance, and to make commitments to represent yourself for the duty immediately or within three days from the receipt thereof.

Yours faithfully,

(Prof. Mrs. Geeta Joshi)

I/C Principal

PVG's College of Science

(Shri R.S. Kamble)

Secretary Pune Vidyarthi Griha

Declaration

I the undersigned Mr. <u>Rhughal Family and Variate Material</u> have read and understood all the terms and conditions and I accept the offer of appointment with due terms and conditions mentioned herein above in totality after assimilating them in their proper perspective and undertake to abide by the same.

PUNE:

DATE: (2) 6 6 2014



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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Cash . Ch.No. <u>203424</u> bank <u>GODE</u> Rs. <u>GODE</u> Department Account Head <u>SCLON TCCC</u>	Received with thanks of Rs. $6000 \ge 1$ 403424 Cash Ch.No. Accountant Principal Director Receiver's Sign:



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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44, Vidyanagari, Shivdarshan Parvati, Pune - 411	Voucher No.
Oci il	Itimal Uni7 itimal None remmuneration
Cash. Ch.No. 403715 bank	Received with thanks of Rs. 3000 = 4 40375 Cash . Ch.No. Accountant Principal Director Receiver's Signature



6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

CARLES CONTRACTOR Pune Vidyarthi Griha's COLLEGE OF SCIENCE 797 Voucher No. 44, Vidyanagari, Shivdarshan Parvati, Pune - 411 009 Date: 41212014 Paid to Mr. R.V. Bhuidal ______ Rs. 300026 (Rs.in words) Three Thousand On Y----Details_Additional_Wonc_Jon_2014_remmuneration -paid----Received with thanks of Rs. 3000 = 4 Cash. Ch.No. _ 203475____ 403475 Cash . Ch.No. bank _BOT_____ Rs. 30002 0 Accountant Department_____ Receiver's Signatur Account Head______S_clear_L Director Principal Icaey_





6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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-141-Pune Vidyarthi Griha's COLLEGE OF SCIENCE 883 44,Vidyanagari,Shivdarshan Parvati,Pune - 411 009 Voucher No. Date: 14 1 3 120 19 Paid to Mr. R.V. Brybel RS. 300126 (Rs.in words) Three Thrussing Only Details FCb 2014 additional went remainment Paid Cash. Ch.No. 403510 Received with thanks of Rs. 3 000 2 4 bank _____BOT 403510_ Cash . Ch.No. Rs. 30002 4 Department_____ Accountant Account Head_____Salary_ Receiver's Signa Teaching Principal Director





6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44,Vidyanagari,Shivdarshan Parvati,Pune - 411 0	Voucher No. 46 Date: 21 / 4/20 } 4
F d to Mr. R. V. Bhujbal Rs. 3000, (Rs. in words) Three 7 Details March 2014 - Clddit - fliid	Sonal_wonk_remnuneration
ash . Ch.No. <u>403557</u> ank <u>BDF</u> s. <u>3060</u> , ^w > rtment :count Head <u>Saloy Tealy</u> .	Received with thanks of Rs. 30005 <u>403557</u> Cash . Ch.No. Received with thanks of Rs. 30005 <u>Accountant</u>
·	Principal Director Receiver's Signature



6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

COLLEGE OF SCIENCE 44, Vidyanagari, Shivdarshan Parvati, Pune - 411 009		Voucher No. Date : 2\ /	125
Paid to ME-BCV. Bhujbdl Rs. 3000-22_ (Rs.in words) <u>Three</u> Th Details_BDDJ2014addi _TCMMUNCECAN	disend	him	
Cash . Ch.No. 403584 bank $B0F$ Rs. $3000 - co$ Department $Account Head Scurrent$		thanks of Rs.) Cash . Ch Director	No.





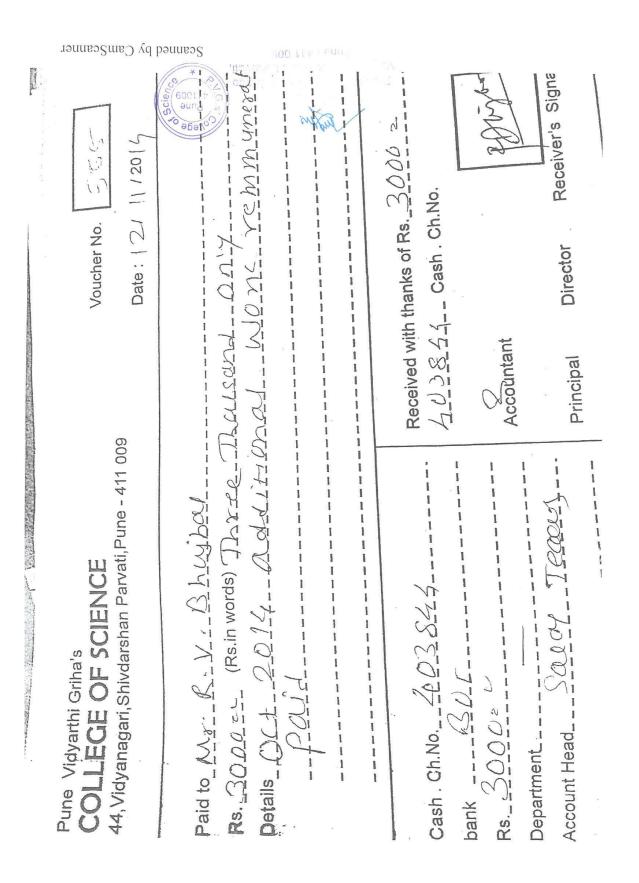
Account Head_ -Department -Non- 2000 - Commence bank upper Cash, Ch.No. Details $N_{U} = \frac{2}{2} O U_{U} = \frac{1}{2} C \frac{1}{2} C$ Rs. 30.00^{-12} (Rs.in words) $110.22^{-12}\lambda 0.0334\lambda + 0.02$ Paid to Ma L' V. D.h. ug Lall 44, Vidyanagari, Ahivdarshan Parvati, Pune - 411 009 COLLEGE OF SCIENCE 126.011 501755 10360E the set in the set of the I: ROCU 1 t. £ Ľ E E E E E E E E E L 1 1 I, t Ľ Ľ 11 1 1 Received with thanks of Rs. 2000 - 01LCC_2_Lade___ Cash . Ch.No. principal Accountant Director Vaugher No. Date:111 6/2015 Receiver's Signature 186 1011 clenc Scanned by CamScanner

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44,Vidyanagari,Shivdarshan Parvati,Pune - 411 0	09 Date: 417/2015
Paid to Mr. R.V. Bhughal Rs. <u>Bacilize</u> (Rs.in words) <u>Three T</u> Details <u>June</u> 2014 addition <u>P</u> cuil	heusand_on1y hal_wonc_remmyneration
Cash , Ch.No. <u>403646</u> bank <u>BP C</u> Rs. <u>3000 = 0</u> Department Account Head <u>3009 7604</u>	Received with thanks of Rs. <u>30.002</u> <u>403646</u> Cash . Ch.No. Accountant Principal Director Receiver's Signat



Account Head_ Department_ Rs. 30202-5 bank _- (3015-Cash . Ch.No.__ Details_September -- 2014---RS. 300024 (Rs.in words) Darter Paid to_MY_K_V_L_IShughes 44,Vidyanagari,Shivdarshan Parvati,Pune - 411 009 COLLEGE OF SCIENCE MUTH WARDERATE - LEVIT 40380 ACCTON-۱ 1 1 1 1 - rasar additerancel ---Received with thanks of Rs. 300 0 2 4032 (2___ Cash . Ch.No. Accountant Principal h Voucher No. Date : 8 / (0/ 20) Director 201 1107 PM Receiver's Sig 1 1 1 ł 1 1 ١ --1 1 1 1 I Scanned by CamScanner



6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44,Vidyanagari,Shivdarshan Parvati,Pune - 411	009	Voucher No, Date : 😪 /	
Paid to AU R.V. BAUGACL Rs. ROGOCO (Rs.In words) DALCE Details NON 2014 CodeC	LOIDAL WO	114. CAR - 7	2777977777



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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44,Vidyanagari,Shivdarshan Parvati,Pune - 411 (Voucher No. 704 Date: 3 / 1 / 20 / 5
	Lousand On'T Litional Wark remmuneral
Cash Ch.No. <u>403993</u> bank <u>BOL</u> Rs. <u>2000 - 6</u> Department <u>Account Head</u>	Received with thanks of Rs <u>3000 ²-</u> <u>463993</u> Cash . Ch.No. Accountant Principal Director Receiver's Signature

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O	Account Head Scelary Tecey	Rs. <u>3000</u> z L Department	Cash/ Ch. No. <u>404022</u> Bank <u>Bor</u>		Paid to Mr. K.V. Bhujhey Rs. <u>30002-</u> (Rs. in words) Three Details Jan 2014 dold Hond Paul	Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44, Vidyanagari, Shivdarshan, Parvati, Pune - 411009
	Principal Director Receiver's Signature	Accountant	Received with thanks a sum of Rs. 3006 ~	2 Line + 4 11 00	Thursd Only Work remmunered	Voucher No. : 866 Date : 11 3 1 15

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	Cash/Ch. No. 40404059 Bánk <u>Bol</u> Bol E Rs. 3000 ° C Department Account Head <u>3000</u> Teach	Pune Vidyanthi Gritha's COLLEGE OF SCIENCE 44, Vidyamagari, Shivdarshan, Parvati, Pune - 411009 Paid to Mrr. R. N. Marvati, Pune - 411009 Paid to Mrr. R. M. Marvati, Pune - 411009 Paid to Mrr. R. Marvati, Pune - 411009 Paid to Mrr. R. M. Marvati, Pune - 411009 Paid to Mrr. R. Marvati, Pune - 410009 Paid to Marvati, Pune - 410009 Paid t
	Received with thanks a sum of Rs. 3000 - 4646 57 Cash / Ch. No. 4646 57 Cash / Ch. No. Accountant Accountant Principal Director Receiver's Signatu	Aller Contraction of the second of the secon

	Rs. 30.00 - c_{a} Department $G_{CU} \alpha / T e \alpha \omega$ Account Head $G_{CU} \alpha / T e \alpha \omega$	Cash/ Ch. No. <u>2004/01</u> Bunk <u>0301</u>	Pune Vidyanthi Griha's COLLEGE OF SCIENCE 44. Vidyanagari, Shivdarshan, Parvati, Pune - 411009 Paid to <u>MAR R. V. B. Nujbey</u> Rs. <u>3000 m</u> (Rs. in words) <u>Three Thuusad Cmy</u> Rs. <u>3000 m</u> (Rs. in words) <u>Three Thuusad Cmy</u> petails <u>March 2015 additional words on remmunat</u>
Principal Director Receiver's Signature	Redountant	Received with thanks a sum of $R_{s_{1}} \xrightarrow{3.000}$ $\angle f \underbrace{04.10}$ Cash / Ch. No.	SCIENCE SCIENCE Irshan, Parvati, Pune - 411009 V. Bhujbal (Rs. in words) Three Thursed Only 2015 additional when scmmuned
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Rs. <u>3000 - C-</u> Department Account Head <u>Qalary</u> <u>Tecucry</u>	Cash/Ch. No. 404126 Bank But	Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44, Vidyanagari, Shivdarshan, Parvati, Pune - 411009 Paid to <u>MY P.V. Binubhau</u> Rs. <u>3000</u> (Rs. in words) <u>Threa</u> <u>Mulusun</u> Details <u>April</u> 2015 <u>Adj</u> +jung (YCIV) Details <u>April</u> 2015 <u>Adj</u> +jung (YCIV)	
Accountant Principal	Received with thanks a sum of R <u>s.</u> とひ 4 1 2 C Cash / Ch. No	Unal r	,
Director	anks a sum of Rs <u></u> Cash / Ch. No.	e c	
Receiver's Signature	of R <u>s. 3000 = 4</u>	ner No.: 147 : 1615715 : 1615715 Munarcut 3	
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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Pune Vidyarthi Griha's
COLLEGE OF SCIENCE
Vidyanagari, S. No. 44 Standard Parvati, Puna - 411 200 Tel. / Fax: 020-24221484 E = pvgscos@yahoc.com
Ref. No.: PVGCOS/19C/Staff/09/2014-19
Fine 05/06/2014
To, Mrs. Radhika Kulkarni
B-3, Flat No. 14,
Guruganesh Nagar Phase – I,
Paud Road, Kothrud, Pune 411029
Sub a letter of -coolintment
With reference to your application of accounting of accounting term basis in Computer Science Department of the reference of fered a post of Lecturer in PG Section on fixed term basis in Computer Science Department of the field of the following terms and conditions - TERMS & COMDITIONS
(1) Your appointment on the affine economic and containing from 11 th June 2014 to 31 ^{sh} May 2015 only. Thereafter the same shall stand automatically terminated. In that case, you shall not be entitled for any notice or notice pay from the College. Please also note that this fixed term appointment is made by the College in view of the Maharashtra Government Resolution and your non acquisition of requisite educational qualification.
(2) Please note that for the month of June 2014 you will be paid consolidated salary of Rs.25,000/- p.m. From 1 st July 2014 onward you will be paid a consolidated salary of Rs. 27,500/- p.m. till 31 st May 2015. Besides this, you will not be entitled for any other monetary or otherwise benefit(s), which are available to the other regular employee(s)/ staff of the College or would be made available to them in
(3) Your services will be governed as per the rules and regulation laid down by the college from time to time.
(4) You should produce the originals and submit certified true copies of the relevant testimonials such as School Leaving Certificate, Mark-sheets, Degree Certificate, Experience Certificate (if any Discharge/Relieving Certificate (if applicable), Last Pay Certificate (if any), Caste & Validity Certificate (if applicable), Change of Name Certificate (if applicable), Two passport size Photographs, Copy of PAN Card etc. at the time of joining your duties to college office.
(5) The payment of your salary shall be subject to the deduction of Income-Tax payable in regard with the I. T. schedule.
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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

- (6) The appointment and continuation of your present employment in the College will be subject to you being physically and mentally fit. As and when required you will undergo medical examination by the Registered Medical Practitioner or by the Civil Surgeon and submit the report within one month there from.
- (7) In case of change in your residential address during the course of your employment in the College, it shall be your duty to intimate the new address in writing, to the Principal or any other officer within a fortnight from such change and shall also get the change so effected recorded in personal file.
- (8) You will have to remain present for minimum six hours on all working days as per college timings and work wholeheartedly for the development of the college as per instructions given to you by any higher authorities. At times, you will be required to remain present on holidays and even Sundays if required by the higher authorities.
- (9) You will not accept any contribution or will not associate yourself with any fund raising or collection whether in cash or in any kind, in pursuance or any subject whatsoever, or accept or demand any subscription contribution from anyone connected or interested with the institute either as parents, students or guardians.
- (10) You will neither prepare any book or books or paper including guess papers for the purpose c publications without a prior permission of the College nor you will assist anybody either directly or indirectly in the publication of such books / works, etc.
- (11) Similarly, you will not canvass for any publication or any publishing house of bookseller unless so directed by the Principal.
- (12) You will not enter into any monetary transaction with any student or his parents or guardians and will not misuse your position in whatsoever capacity for personal gains. You will not conduct yourself in such a manner that you may have to incur debt beyond your means.
- (13) You will not practice or incite any student to practice castes, communalism or un-touch ability; or cause and / or incite to be caused any other person to damage the property of the College or encourage or incite any student, teacher or any member of the staff to behave in a disorderly manner in the premises of the College.
- (14) You will not conduct or engage yourself in any private tuition or in private coaching classes.
- (15) For administrative purpose, your services will be liable to be transferred to any such department or branches and / or from one establishment to another, being run by Pune Vidyarthi Griha, purely at the discretion of Management.
- (16) During the fixed period employment if you choose to leave the services of the College you will have to give one month's clear notice in writing or will have to pay one month's salary in lieu there of. However it will be the discretion of the College to accept one month's salary as stated herein above and relieved you from the employment or required you to undergo one month's notice period.

However in case of termination of your employment for the appropriate grounds the College will either give you one clear month's notice in writing or will pay you one month's salary in lieu there of.

(17) In case of an absence on the duty for the period of ten consecutive days without a reasonable cause or if the leave is extended without obtaining a prior permission or overstay the sanctioned leave, the



6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44, Vidyanagari, Shivdarshan Parvati, Pune - 411 009 Voucher No. 59 Date: 4 1 3 1 2013 Paid to Mrs_ Radwika_Kukarni Rs. 20002 (Rs.in words) Three Rougand Only Details April 2013 additional work remmunerat Paud Cash. Ch.No. 402970 Received with thanks of Rs. SOCU -____ bank _____ B 00 402920_ Cash . Ch.No. Rs.__3000-Department___ Accourt celer. A rount Head___ Principal Receiver's S Director



6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44, Vidyanagari, Shivdarshan Parvati, Pune - 411 0 F id to_M15_Rcidhika_Kulk Rs. 3(27(222)_(Rs.in words) Three The Details Mark 2013 (Toli)	Date: 7 1612013
Details_Aay_2013_addi hexchim_Paid_(-	Himal Apiaonativoric remmu - Assi- Co-ordinator D
sh. Ch.No. 202051 1k = BDE $3000 \cdot i^{-}$ a nent punt Head $Scury$ Mcs SMC	Received with thanks of Rs. <u>30Cb=0</u> <u>403051</u> Cash . Ch.No. Accountant Principal Director Receiver's Signature

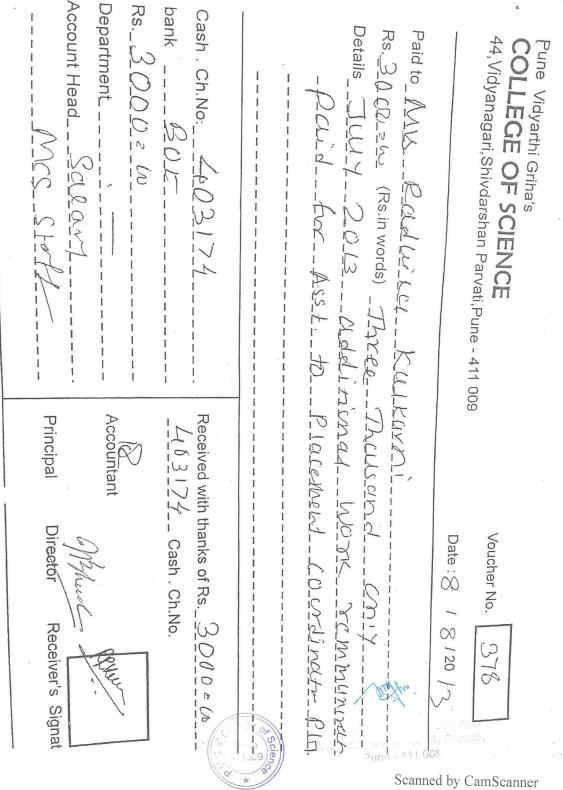


6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Pune Vidyarthi Griha's COLLEGE OF SCIENCE 2.88 Voucher No. 44, Vidyanagari, Shivdarshan Parvati, Pune - 411 009 Date: 121712013 Paid to My Radhika Kelkerni Rs. 3000. w (Rs. in words) Three Thrusand _ Only-----Details_ June-2013--- additional--- Wene remmunicat Assistant to flacement Coordinator IT 300024 Received with thanks of Rs. 403113 __ Cash . Ch.No. 40.311 Cash . Ch.No:_ bank 18 3000 = U Accountant Receiver's Signa Department _ _ _ -Director Account Head______Sala Principal







6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44,Vidyanagari,Shivdarshan Parvati,Pune - 411 009	Voucher No. 435 Date: 41912013
Paid to Mrs Raduika Kuska Rs. 3000200 (Rs.in words) Three 7 Details August 2013 addit Asst. Placement Co-ordina	Lausand Only
Cash Ch.No: $40.32.31$ bank BD_T Rs $B0.00 \ge 00$ Department Account Head $Scurg_{MCS}$ BMH	Received with thanks of Rs. <u>2000 = 00</u> <u>403231</u> Cash . Ch.No. Accountant Principal Director Receiver's Signa

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Pune Vidyarthi Griha's COLLEGE OF SCIENCE 44,Vidyanagari,Shivdarshan Parvati,Pune - 411 009	Voucher No. 517 Date: 8 / 10/2013
, aid to MB Radhika Kulkar Rs. <u>3000200</u> (Rs.in words) <u>Three</u> T Details <u>Seftember</u> 2013 au <u>TD FIGCEMONT</u> COOTS - PCLI	Lousand ONY dditional WORK (Assistant Linator for PUD remmuna
Cash . Ch.No: 403275 bank Rs. $3000 \ge 00$ Department Account Head $3000 = 00$	Received with thanks of Rs. 3000 = Co 403275 Cash. Ch.No. Accountant Principal Director Receiver's Signat





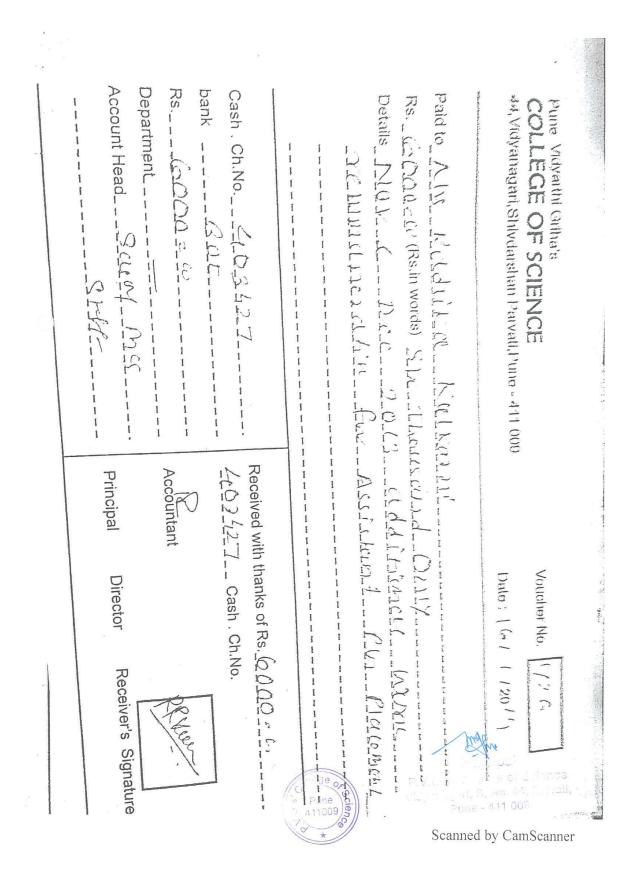
6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

19.06 200 Pune Vidyarthi Griha's COLLEGE OF SCIENCE 583 44, Vidyanagari, Shivdarshan Parvati, Pune - 411 009 Voucher No. Date: 31 / 10/20 13 Paid to Mrs - Radhika Kukarni Rs. 300020 (Rs.in words) Three Thillsund -- On 7-----Details_OCTOber_2013__Cldditional_Winc_remonument - Eclid for Asst. to ____ Pillere ment ___ CO_ or Linda --Ka---P-61 Received with thanks of Rs. 30002 4 Cash. Ch.No:__403316____ _4123216_ Cash. Ch.No. BUE---bank Rs.__30005-W Accountant Department _ - - -Receiver's Sig Sulay Director Principal Account Head_ SZZ









6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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wuyarthi Griha's **OLLEGE OF SCIENCE** Vidyanagari, Shivdarshan Parvati, Pune - 411 009 Voucher No. MAI Date: 4 12 12014 dto My Radnika Kulkorni 300023_ (Rs.in words) Three Thulsand_ Only ails_Jah_2014_additional Wone remmuneration -- Parid Received with thanks of Rs. 3000 < 01. Ch.No. 403478__ 403478__ Cash . Ch.No. ____BOL_____ 3000 = 0 Accountant rtment_____ Int Head_____Sale or Receiver's Sign Director Principal



F.V. d. Sector and Schurce Victoria and Schurce Victoria and Schurch, Percent, Pune - 411 005

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Puñe Vidyarthi Griha'a COLLEGE OF SCIENCE 44,Vidyanagari,Shivdarohan Parvati,Puno - 411.000	Vouchur No. 375 Duta: (1 - 2, 120] /
Pald to AALL Pad Lif a FULKEUR Ho 3000 w (Holn words) (Herce 11) Dotate JEL 2019 and in words) Predd	and the contraction of the second sec
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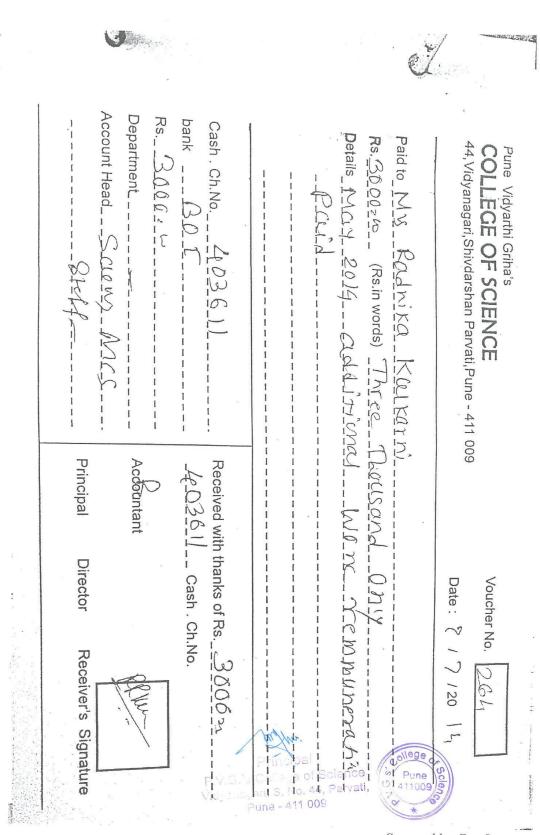
6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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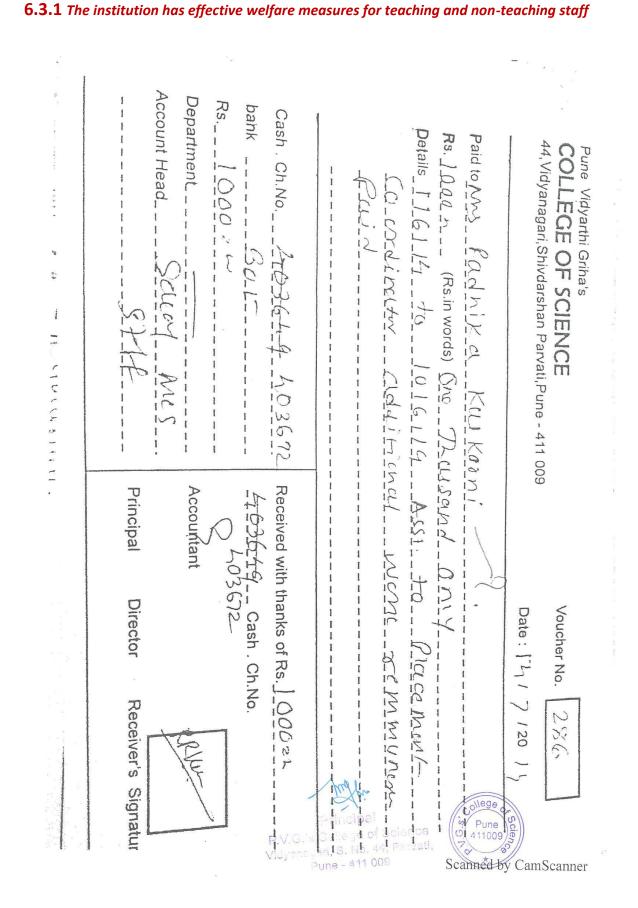
Pune Vidyarthi Griha's	
44, Vidyanagari, Shivdarshan Parvati, Pune - 411 0	Date:16/5/20)7
, aid to Mis_Radhika_Kalka Rs. 30002h_ (Rs.in words) Three Details April 2014_ addit	Ting Wick remains
Cash . Ch.No. <u>403587</u> bank <u>B0E</u>	Received with thanks of Rs. $2000 = 5$ 403587 Cash . Ch.No.
Rs <u>3066 = 6</u> Department Account Head <u>Scil orf_MCS</u>	Accountant
Account HeadBBBBBBB	Principal Director Receiver's Signature



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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



नियागक गंडळ : 🛓 अध्यक्ष : श्री. दि. ज. खिलारे विद्याभवन माजी महापौर, मुख्य कार्यालय - १७८६, सदाशिव पेठ, पूर्ण - ४११ ०३०, पुणे म.न.पा. पुणे दूरभाष : २४४७०५७३, २४४७०९२७, २४४७९०५८ 🖡 फॅक्स : (०२०)२४४७०६४२, २४४८५१४२ 💩 उपाध्यक्ष : Email: pvgheadoffice@gmail.com 🔹 Website: www.punevidyarthigriha.org श्री.राधाकृष्ण विखे पाटील स्थापना : १२ में १९० देणगी रकमेवर ८० जी अन्वये आयकरात सवलत. मा. विरोधी पक्षनेता महाराष्ट्र विधानसभा नाशिक शाखा : (०२५३) २५११३०६ मंबई शाखा : (०२२) २५०६२३२२, २५०६४९४५ तळेगाव (अंजनेरी) शाखा : (०२५९४) २२२२२७ नवी मुंबई शाखा : (०२२) २७७२३४१८ • सदस्य : महसरूळ शाखा : (०२५३) २५३४२९१, २५३३८८४ ॲड.संधाकर ग. हरताळकर माजी सिव्हिल जझ, जा. क्र. : २२८२/२०१५-१६ रिानिअर डिव्हिजन, पूर्ण दिनांक : १६.१०.२०१५ ♦ सदस्य : प्रति. प्राचार्य श्री. अ. पाटणकर मा. प्राचार्य /विभागप्रमुख /संचालक शिक्षण तज्ज्ञ व पुणे विद्यार्थी गृह, सर्व विभाग, ज्येष्ठ माजी विद्यार्थी पुणे, मुंबई, नवी मुंबई, नाशिक, म्हसरूळ व तळेगाव (अं.) कार्याध्यक्ष : जाचार्य कृ. ना. शिरकांडे विषय : दिवाळी ॲडव्हान्स आणि सहाव्या चेतन आयोगातील फरक रक्कम देणेबाबत. अनुसंधान समिती : दिवाळी ॲडव्हान्स व ६ व्या वेतन आयोग देय फरकापोटी पार्ट पेमेंटची रक्कम प्राचार्य न. सु. मुजुमदार (दिनांक ०१.०१.२००६ ते ३१.०३.२००९) देणेबाबत खालीलप्रमाणे निर्णय घेण्यात आला आहे. प्राचार्य म. द. कश्यप त्याप्रमाणे आपण आपल्या विभागातील कर्मचाऱ्यांना रक्कम अदा करावी. आजीव सभासदः १) आपल्या विभागातील चतुर्थ कायम कर्मचाऱ्यांना रू. १०,०००/- एवढा दिवाळी ॲडव्हान्स 🛦 कार्याध्यक्ष : बिनव्याजी देण्यात यावा व माहे डिसेंबर २०१५ च्या पगारापासून १० समान हप्त्यांमध्ये त्याची प्राचार्य कृ. ना. शिरकांडे कपात करण्यात यावी. 🛦 उपकार्याध्यक्ष :. २) सहाव्या वेतन आयोगाच्या देय वेतन . फरकापोटी प्राचार्य हणमंत भोसले तदर्ध रक्कम म्हणन रू.१५,०००/- देण्यात यावेत, परंतु ज्यांची फरक रक्कम म्हणून रू. १५,०००/-पेक्षा कमी असेल कार्यवाह : त्यांना सदर रक्कम अदा करावी. प्रा. राजेंद्र संपत कांबळे ३) संस्थेच्या विनाअनुदानित विविध विभागात जे चतुर्थ सेवक संकलित वेतनावर आणि करार पध्दतीने कोषाध्यक्ष : कार्यरत आहेत. त्यांना बिनव्याजी दिवाळी ॲडव्हान्स म्हणून त्यांच्या मासिक पगाराएवढी किंवा भी. रामचंद्र शेटे रू. ५,०००/- यापैकी जी रक्कम कमी असेल तेवढी रक्कम देण्यात यावी. सदर रक्कम संबंधित + आजीव सभासद : सेवकांच्या वेतनातून माहे डिसेंबर २०१५ पासून १० समान हप्त्यात कापून घ्यावी. प्राचार्य न. स्. म्जमदार ४) संस्थेच्या विनाअनुदानित विभागात जे सेवक पार्टटाईम काम करतात.त्यांना त्यांच्या मासिक श्री. राजेंद्र वि. बो-हाडे डॉ. निहार श्री. वाळींबे पगाराएवढी किंवा रू. ५,०००/- यापैकी जी रक्कम कमी असेल तेवढी रक्कम बिनव्याजी दिवाळी श्री. कृष्णाजी मा. कुलकर्णी ॲडव्हान्स म्हणून देण्यात यावी. सदर रक्कम संबंधित सेवकांच्या वेतनातून माहे डिसेंबर २०१५ श्री. सुभाव एम. जिमें पासून १० समान हप्त्यात कपात करावी. वरील परिपत्रकाप्रमाणे योग्य ती कार्यवाही करावी. श्री. सुनील पां. रेडेकर प्रा. राजेंद्र गो. कडुसकर कळावे. श्री. संजय नि. गुंजाळ आपले. श्री. दिनेश पि. मिसाळ TISRIC श्री. अमोल म. जोशी (रामचंद्र शेटे) (प्रा. राजेंद्र सं.कांबळे) श्री. आनंद गं. कुलकर्णी कोषाध्यक्ष श्री. रमेश उ. कुलकर्णी कार्यवाह डॉ. शं. पां. किंजवडेकर पुणे बिद्यार्थी मह, पूणे ३० - of Shience Pune Vidyana Jari, S. No. 44, Parval 411009 Pune - 411 009

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Governing Body

President :

Chief Minister, Govt. of Maharashtra, Mumbai

Vice-President

Ex-Mayor, P. M. C., Pune

Member :

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Member :

Ex. President of Maharashtra & Goa Bar Council, Pune

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Shri. N. S. Mujumdar, Pune Shri. M. D. Kashyap, Pune

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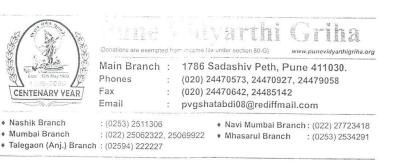
Vice-Chairman : Shri. D. Kuikarni, B.A., M.Ed. State Best Teacher Awardee Vice-Chairman : Shri, K. N. Shirkande, M.Sc., B.Ed. National Best Teacher Awardee

Secretary : Shri. M. N. Deshmukh, B.A. Treasurer : Shri, G. R. San, B. Com. Director : Shri, H. G. Bhosale, B. Sc., M. Ed. National Best Teacher Awardee

Director : Shri. R. L. Shete, B.A.

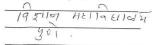
Educational & Other Activities

- Hostels : Pune & Nasik Detitute Children Hostels : Nasik
- Maharashtra Vidyalaya : (M. & E.) Pune & Nasik
- Maharashtra Vidyalaya & Jr. College, Pune
- Vidya Bhavan High School & Jr. College
- (E. & M.) Mumbai (Ghatkoper)
- Shishu Niketan (M & E) (Primary), Pune
- Muktangan English School & Jr. College, Pune Vidya Prashala Highschool & Jr. College
- Talegaon (Anjaneri), Nasik
- Natwarlal Mayur Vachanalaya, Nasik Muktadwar Granthalaya and
- Indumati Vachanalaya, Pune
- Maharashtra Institute of Printing Tech. Pune
- College of Engineering and Technology, Pune
- Muktangan Balranjan Kendra, Pune
- Shatayu Bhavan : Home for Elders, Pune
- P. V. G. Publication, Pune
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- 7 Dr. P. R. Joshi computer section, Pune Research Institute of Communication
- Technology, Pune
- College of Science (B. C. S.), Pune Kakasaheb Deodhar English medium school Mhasarul (Nasik)
- Nerul Navi Mumbai Pre-primary, Primary,
- Secondary (M. & E.) School PVG College of Commerce & Science,
- Mhasarul (Nasik)
- PVG College of Education, Mhasarul (Nasik)



दि. १५. १२. ०९

मा. संचालक / प्राचार्य



यांसी स. न. वि. वि.

राज्य शासनाच्या दि. २२ एप्रिल २००९ च्या अधिसूचनेनुसार संस्थेने शासनाच्या वेतनश्रेणीनुसार वेतन घेणाऱ्या कायम स्वरुपी सेवकांना सहावा वेतन आयोग देण्याचा निर्णय घेतलेला आहे.

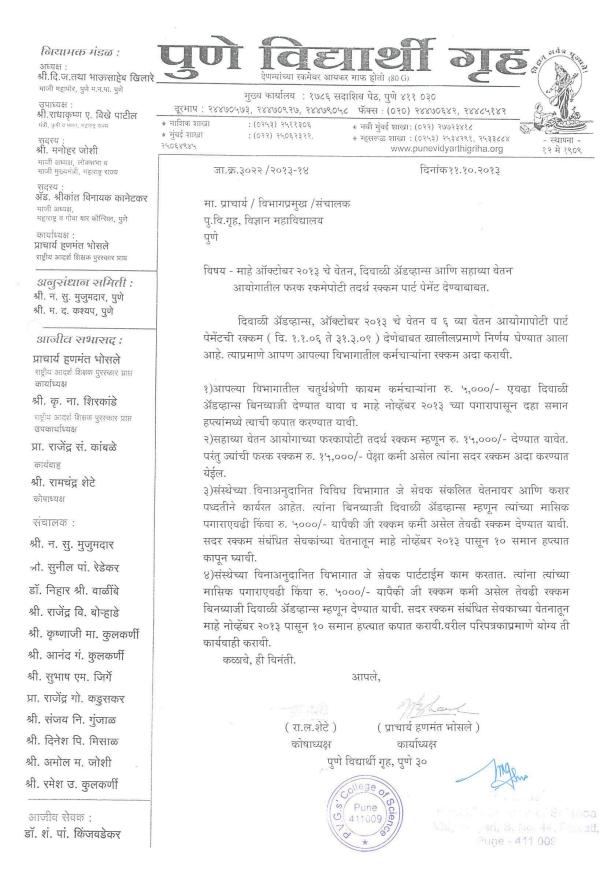
सहाव्या वेतन आयोगानुसार ग्रॅच्युईटी (उपदान) अदा करताना अथवा त्याची तरतूद करताना फक्त मूळ वेतन गृहीत धरावे. अन्य कोणत्याही भत्त्याचा त्यामध्ये समावेश करु नये. मूळ वेतन या संकल्पनेत वेतन बॅडमधील वेतन + ग्रेड पे चा समावेश केलेला आहे.

शासन निर्णय क्र. सेनिवे १००९/प्रक्र ३३/सेवा ४ दि. ३०.१०.२००९ नुसार ग्रॅच्युईटीची परिगणना करताना दि. ३१ ऑगस्ट २००९ पर्यंत सेवानिवृत्त झालेल्या कर्मचाऱ्यांना त्यांच्या पूर्ण झालेल्या सेवेच्या प्रत्येक पूर्ण सहामाहीकरिता त्याच्या मूळ वेतनाच्या एक चतुर्थांश (कमाल साडे सोळा पट) किंवा रु. पाच लाख यापैकी जी रक्कम कमी असेल इतकी ग्रॅच्युईटी (उपदान) अनुज्ञेय राहील. दि. १ सप्टेंबर २००९ रोजी किंवा त्यानंतर सेवानिवृत्त झालेल्या कर्मचाऱ्यांकरिता त्यांच्या पूर्ण झालेल्या सेवेच्या प्रत्येक पूर्ण सहामाही करिता त्याच्या मूळ वेतनाच्या एक चतुर्थांश (कमाल साडेसोळा पट) किंवा रु. सात लाख यापैकी जी रक्कम कमी असेल इतकी ग्रॅच्युईटी (उपदान) अनुझेय राहील.

यापुढे ग्रॅच्युईटी अदा करताना अथवा ग्रॅच्युईटीची तरतूद करताना वरील नियमांचे पालन करावे.



6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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Governing Body President

Shri. Vilasrao Deshmukh Chief Minister Govt, of Maharashtra, Mumbai

Vice-President : Shri, D. J. Khilare Ex-Mayor, P. M. C., Pune

Member : Shri. Manohar Joshi Ex. Speaker Loksabha, Ex. Chief Minister Govt, of Maharashtra State, Mumbai

Member : Adv. Shrikant V. Kanetkar Ex. President of Maharashtra & Goa Bar Council,

Pune Chairman : Dr.R.P.Joshi National Best Teacher Awardee

Co-ordinating Committee Shri. N. S. Mujumdar, Pune

Shri. M. D. Kashyap, Pune

Life members & Directors Chairman : Dr. R. P. Joshi, M.Sc. M.Phil.,L.L.B.,Ph.D. N 'Best Teacher Awardee nairman : Shri. P. D. Kulkarni, B.A., M.Ed. State Best Teacher Awardee Vice-Chairman : Shri. K. N. Shirkande, M.Sc., B.Ed. National Best Teacher Awardee Secretary : Shri. M. N. Deshmukh, B.A. Treasurer : Shri. G. R. Sant, B. Com. Director : Shri. H. G. Bhosale, B. Sc., M. Ed. National Best Teacher Awardee Director : Shri. R. L. Shete, B.A.

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- PVG College of Education, Mhasarul (Nasik)



* Talegaon (Anj.) Branch : (02594) 222227

दि. ३०. १२. ०९

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मा. संचालक / प्राचार्य



विषय - निवृत्तीनंतरच्या अर्जित रजेच्या रोखीकरणाबाबत ...

स. न. वि. वि.

शासन निर्णय क्र. अरजा २००९/प्र.क्र.२१/सेवा ६ मंत्रालय, मुंबई ३२ दि. २७ ऑगस्ट २००९ च्या आदेशानुसार, सहाव्या वेतन आयोगानुसार वेतन घेणाऱ्या सेवकांना दि. १. १. २००६ रोजी किंवा त्यानंतर सेवानिवृत्त झालेल्या / मृत्यू पावलेल्या सेवकांना जमा असलेल्या अर्जित रजेच्या रोखीकरणाच्या परिगणनेसाठी फक्त मूळ वेतन (वेतन बँडमधील वेतन + ग्रेड पे) गृहीत धरावे. अन्य कोणत्याही भत्त्याचा त्यामध्ये समावेश करू नये.

कळावे, ही विनंती.

आपले,

(रामचंद्र शेटे) कोषाध्यक्ष

(स. न. देशम ख) कार्यवाह

पूणे विद्यार्थी गृह, पूणे ४११ ०३०

सोबत - जी. आर. ची प्रत





6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

नियामक मंडळ :

- े अध्यक्ष माजी महापौर, पूर्णे म.न.पा. पूर्णे
- जपाध्यक्ष श्री.राधाकृष्ण विखे पाटील मंत्री, कृषी व पणन, महाराष्ट्र राज्य
- ः सदस्य डॉ. मनोहर जोशी माजी अध्यक्ष लोकसभा, भारत सरकार माजी मुख्यमंत्री, महाराष्ट्र राज्य
- ः सदरयः अँड.श्रीकांत वि. कानेटकर माजी अध्यक्ष, महाराष्ट्र व गोवा बार कौन्सिल, पुणे
- 🌣 कार्याध्यक्ष : प्राचार्य कृ. ना. शिरकांडे राष्ट्रीय आदर्श शिक्षक रस्कार प्राप्त

अनुसंधान समिती : प्राचार्य न. सु. मुजुमदार प्राचार्य म. द. कश्यप

आजीव सभासद :

- कार्याध्यक्ष प्राचार्य कु. ना. शिरकांडे राष्ट्रीय आदर्श शिक्षक परस्कार प्राप्त
- उपकार्याध्यक्ष प्राचार्य हणमंत भोसले राष्ट्रीय आदर्श शिक्षक पुरस्कार प्राप्त
- 🌣 कार्यवाह प्रा. राजेंद्र सं. कांबळे
- 🌣 कोषाध्यक्ष .तो. रामचंद्र शेटे

संचालक

डॉ. शं. पां. किंजवडेकर प्राचार्य न. स्. म्ज्मदार श्री. सुनील पां. रेडेकर डॉ. निहार श्री. वाळींबे श्री. राजेंद्र वि. बोन्हाडे श्री. कृष्णाजी मा. कुलकर्णी श्री. आनंद गं. कुलकर्णी श्री. सुभाष एम. जिर्गे प्रा. राजेंद्र गो. कडुसकर श्री. संजय नि. गुंजाळ श्री. दिनेश पि. मिसाळ श्री. अमोल म. जोशी श्री. रमेश उ. कुलकर्णी



जा. क्र. : ३०४७/२०१४-१५

प्रति,

सौ. गीता जोशी, प्रभारी प्राचार्या. विज्ञान महाविद्यालय, ४४, विद्यानगरी, पर्वती, पुणे - ४११ ००९

यांना स. न. वि. वि.

विषय : दिवाळी ॲडव्हान्स रकमेबाबत.

संस्थेकडन दिवाळी ॲडव्हान्ससंदर्भातील जा. क्र. 2926/2088-84 दिनांक ०७.१०.२०१४ रोजीचे पत्र आपणांस मिळालेले आहेच.

या पत्राद्वारे आपणांस कळविण्यात येते की, आपल्या विभागातील चतुर्थश्रेणी कायम कर्मचाऱ्यांना रु. ५,०००/- ऐवजी रु. ७,०००/- एवढा दिवाळी ॲडव्हान्स बिनव्याजी देण्यात यावा व माहे नोव्हेंबर २०१४ च्या पगारापासून पढील दहा समान हप्त्यांमध्ये त्याची कपात करण्यात यावी.

संस्थेच्या विनाअनुदानित विविध विभागात जे चतुर्थश्रेणीतील सेवक संकलित वेतनावर आणि करार पध्दतीने कार्यरत आहेत. त्यांना बिनव्याजी दिवाळी ॲडव्हान्स म्हणून त्यांच्या मासिक पगाराएवढी किंवा रू. ७,०००/- यापैकी जी खकम कमी असेल तेवढी खकम देण्यात यावी. सदर रक्कम संबंधित सेवकांच्या वेतनातून माहे नोव्हेंबर २०१४ पासून पुढील १० समान हप्त्यात कापून घ्यावी.

कृपया याची नोंद घ्यावी व त्याप्रमाणे कार्यवाही करावी.

कळावे.



(प्रा. राजेंद्र सं.कांबळे)

कार्यवाह पुणे विद्यार्थी गृह, पुणे ३०

आपले.

Vidyensgari, S. Hd. 44, Filivati,

Pune - 411 009

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

नियामक मंडळ :

- अध्यक्ष : श्री.दि. ज. खिलारे माजी महापौर, पुणे म.न.पा. पुणे
- उपाध्यक्ष : श्री.राधाकृष्ण विखे पाटील मंत्री, कृषी व पणन, महाराष्ट्र राज्य
- सदस्य : डॉ. भनोहर जोशी माजी अध्यक्ष, लोकसभा, भारत सरकार माजी मुख्यमंत्री, महाराष्ट्र राज्य
- सदस्य : ॲड.श्रीकांत वि. कानेटकर माजी अध्यक्ष, महाराष्ट्र व गोवा बार कौन्सिल, पुणे
- कार्याध्यक्ष : प्राचार्य कृ. ना. शिरकांडे राष्ट्रीय आदर्श शिक्षक नुरस्कार प्राप्त

अनुसंधान समिती : प्राचार्य न. सु. मुजुमदार प्राचार्य म. द. कश्यप

आजीव सभासद :

- कार्याध्यक्ष
 प्राचार्य कृ. ना. शिरकांडे राष्ट्रीय आदर्श शिक्षक पुरस्कार प्राप्त
- उपकार्याध्यक्ष प्राचार्य हणमंत भोसले राष्ट्रीय आदर्श शिक्षक पुरस्कार प्राप्त
- कार्यवाह प्रा. राजेंद्र सं. कांबळे
- कोषाध्यक्ष
 त्री. रामचंद्र शेटे

संचालक

डॉ. शं. पां. किंजवडेकर प्राचार्य न. सु. मुजुमदार श्री. सुनील पां. रेडेकर डॉ. निहार श्री. वाळींवे श्री. राजेंद्र वि. बोन्हाडे श्री. कृष्णाजी मा. कुलकर्णी श्री. आनंद गं. कुलकर्णी श्री. आनंद गं. कुलकर्णी श्री. सुभाष एम. जिर्गे प्रा. राजेंद्र गो. कडुसकर श्री. संजय नि. गुंजाळ श्री. देनेश पि. मिसाळ श्री. अमोल म. जोशी श्री. रमेश उ. कुलकर्णी



प्रति,

मा. प्राचार्य /विभागप्रमुख /संचालक विसान महाभिदयालय पु.वि.गृह

विषय : दिवाळी ॲडव्हान्स आणि सहाव्या वेतन आयोगातील फरक रकमेपोटी

तदर्थ रक्कम पार्ट पेमेंट १५ ऑक्टोबर २०१४ दरम्यान देण्याबाबत दिवाळी ॲडव्हान्स व ६ व्या वेतन आयोग देय रक्कम पोटी पार्ट पेमेंटची रक्कम (दि.१.१.०६ ते ३१.३.०९) देणेबाबत खालीलप्रमाणे निर्णय घेण्यात आला आहे. त्याप्रमाणे आपण आपल्या विभागातील कर्मचा-यांना रक्कम अदा करावी.

१)आपल्या विभागातील चतुर्थश्रेणी कायम कर्मचा-यांना रू.५०००/- एवढा दिवाळी ॲडव्हान्स बिनव्याजी देण्यात यावा व माहे नोव्हेंबर २०१४ च्या पगारापासून दहा समान हप्त्यांमध्ये त्याची कपात करण्यात यावी.

२)सहाव्या वेतन आयोगाच्या देय वेतन फरकापोटी तदर्थ रक्कम म्हणून रू.१५०००/-देण्यात यावेत, परंतु ज्यांची फरक रक्कम म्हणून रू.१५०००/-पेक्षा कमी असेल त्यांना सदर रक्कम अदा करावी.

३) संस्थेच्या विनाअनुदानित विविध विभागात जे चतुर्थश्रेणी सेवक संकलित वेतनावर आणि करार पध्दतीने कार्यरत आहेत. त्यांना बिनव्याजी दिवाळी ॲडव्हान्स म्हणून त्यांच्या मासिक पगाराएवढी किंवा रू.५०००/- यापैकी जी रक्कम कमी असेल तेवढी रक्कम देण्यात यावी. सदर रक्कम संबंधित सेवकांच्या वेतनातून माहे नोव्हेंबर २०१४ पासून १० समान हप्त्यात कापून घ्यावी.



6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

४)संस्थेच्या विनाअनुदानित विभागात जे सेवक पार्टटाईम काम करतात.त्यांना त्यांच्या मासिक पगाराएवढी किंवा रू.५०००/- यापैकी जी रक्कम कमी असेल तेवढी रक्कम बिनव्याजी दिवाळी ॲडव्हान्स म्हणून देण्यात यावी. सदर रक्कम संबंधित सेवकांच्या वेतनातून माहे नोव्हेंबर २०१४ पासून १० समान हप्त्यात कपात करावी. वरील परिपत्रकाप्रमाणे योग्य ती कार्यवाही करावी.

कळावे.

आपले,

्रामचंद्र शेटे) कोषाध्यक्ष

(प्रा.राजेंद्र सं.कांबळे) कार्यवाह

पुणे विद्यार्थी गृह.पुणे ३०

College of Science Vidy magari, S. No. 44, Parvati, Pune - 411 009.

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

जार्शा जेजी नियागक मंडळ : अध्यक्ष : माजी महापौर, पुणे म.न.पा. पुणे देणग्यांच्या रकमेवर आयकर भाफ होतो (80 G) ः उपाध्यक्ष : मुख्य कार्यालय : १७८६ सदाशिव पेठ, पुणे ४११ ०३० श्री.राधाकृष्ण विखे पाटील दूरभाष : २४४७०५७३, २४४७०९२७, २४४७९०५८ फॅक्स : (०२०) २४४७०६४२, २४४८५१४२ मंत्री, कृषी व पणन, महाराष्ट्र राज्य नाशिक शाखा : (0243) 2422302 नवी मुंबई शाखा : (०२२) २७७२३४१८ ः सदस्य : - स्थापना मुंबई शाखा : (०२२) २५०६२३२२, २५०६४९४५ + म्हसलळ शाखा : (०२५३) २५३४२९१, २५३३८८४ डॉ. मनोहर जोशी १२ में १९०९ तळेगाव (अंजनेरी) शाखा : (०२५९४) २२२२२७ माजी अध्यक्ष. www.punevidyarthigriha.org लोकसभा, भारत सरकार माजी मुख्यमंत्री, महाराष्ट्र राज्य

र्श्व सदस्य : ॲड.श्रीकांत वि. कानेटकर माजी अध्यक्ष, महाराष्ट्र व गोवा बार कौन्सिल, पुणे

ः कार्याध्यक्ष : प्राचार्य कृ. ना. शिरकांडे राष्ट्रीय आदर्श शिक्षक गररकार प्राप्त

अनुसंधान समिती : प्राचार्य न. सु. मुजुमदार

प्राचार्य म. द. कश्यप

आजीव सभासद :

ः कार्याध्यक्ष प्राचार्य कृ. ना. शिरकांडे राष्ट्रीय आदर्श शिक्षक पुरस्कार प्राप्त

🄄 उपकार्याध्यक्ष प्राचार्य हणमंत भोसले राष्ट्रीय आदर्श शिक्षक पुरस्कार प्राप्त

- ः कार्यवाह प्रा. राजेंद्र सं. कांबळे
- ः कोषाध्यक्ष

ः संचालक

डॉ. शं. पां. किंजवडेकर प्राचार्य न. सु. मुजुमदार श्री. सुनील पां. रेडेकर डॉ. निहार श्री. वाळींबे श्री. राजेंद्र वि. वोन्हाडे श्री. कृष्णाजी मा. कुलकर्णी श्री. आनंद गं, कुलकर्णी श्री. सूभाव एम. जिर्गे प्रा. राजेंद्र गो. कड्सकर श्री. संजय नि. गुंजाळ श्री. दिनेश पि. मिसाळ श्री. अमोल म. जोशी श्री. रमेश उ. कुलकर्णी

जा.क्र.१५७०/२०१४-१५ मा.संचालक /प्राचार्य पुणे विद्यार्थी गृहाचे विज्ञान महाविद्यालय पुणे स.न.वि.वि.वि.

दि. १७ जुलै, २०१५

महाराष्ट्र शासन वित्त विभाग शासन निर्णय क्रमांक वाहभ-२०१४/प्र.क्र.५/सेवा-५ दि. ५ एप्रिल, २०१४ नुसार सहावा वेतन आयोग लागू असणाऱ्या पात्र कर्मचाऱ्यांना देय असलेल्या वाहतूक भत्त्याच्या दरात खालीलप्रमाणे सुधारणा केलेल्या आहेत.

अ.क्र	ग्रेड वेतन	दरमहा वाहतूक भत्त्याचा दर (रु.) अ-१आणि अ वर्ग शहरे	इतर ठिकाणे
3	रु.५४००/-व त्याहून अधिक	रु. २४००/-	रु. १२००/-
R	रु.४४००/- त्याहून अधिक मात्र रु.५४००/- पेक्षा कमी	रु.१२००/-	7: 200 1-
ş	रु.४४००/- त्याहून कमी	হ. ४००/-	रु.४००/-

हे नवीन वाहतूक भत्त्याचे दर दि. १ एप्रिल २०१४ पासून लागू करण्यात आलेले असून आपल्या विभागातील सहाव्या वेतन आयोगानुसार वेतन घेणाऱ्या पात्र कर्मचाऱ्यांना माहे जुलै पेड इन ऑगस्ट २०१४ च्या वेतनापासून सदर दराने वाहतूक भत्ता द्यावा तसेच माहे एप्रिल ते जून २०१४ या तीन महिन्यांचा फरकपण देण्यात यावा. कळावे, ही विनंती.

आपले.

(रामचंद्र शेटे) कोषाध्यक्ष

(प्रा. राजेंद्र कांबळे) कार्यवाह प्णे विद्यार्थी गृह, पुणे ३०

सोबत - जी.आर.ची झेरॉक्स प्रत





	idyarthi Griha's LEGE OF SCIENCE	Voucher No. : 300)
44, Vic	yanagari, Shivdarshan, Parvati, Pune - 411009	Date : 3/17/15	
Paid to	Mus Greeta G TU	shi	
Rs. 7	7139025 (Rs. in words) Se	ren Lach Seventy one Reuse	and
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Rs	ment	Accountant PAIOLUI T Principal Director Receiver's Sig	Inatu



6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



Computation of amount of leave encashment payable to following retired employee.

Sr.No	Name	Day	Basic + GP + DA =	Computation	Amount Rs.
		S	Total Pay		
01	Mrs.Geeta G.Joshi	299	30390 + 7000 + 40007 = 77397	77397/30*299	7,71,390.00
				Total	7,71,390.00

Approved above computation and instructed to disburse by account payee cheque in

favor of Mrs.Geeta G.Joshi

(Prof.R.S.Kamble) Secretary

Sr.No	No Name		Computation	Amount Rs.	Cheque No.	Date
01	Mrs.Geeta G.Joshi	299	77397/30*299	7,71,390.00	404195	117115
			Total	7,71,390.00		

2416/15



6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Academic Year	Leave balance on December 31st of	Medical Leave	Earned Leave
2001-2002	2002	3	8.5
2002-2003	2003	13	38.5
2003-2004	2004	23	57.5
2004-2005	2005	33	83
2005-2006	2006	43	113
2006-2007	2007	53	143
2007-2008	2008	63	173
2008-2009	2009	73	203
2009-2010	2010	83	233
2010-2011	2011	86	233
2011-2012	2012	90	235
2012-2013	2013	48	265
2013-2014	2014	38	289
2014-2015	till 30.04 2015	22.5	299

Mrs. Geeta Joshi Leave Details Yearwise

201 261 Principal P.VG.s' College of Science vidyanagari, Š. 44, Parvati, Pune-411009.



ence

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

	Voucher No. 656
une Vidhyarthi Griha's College of Science 5. No. 44, Vidyanagari, Shivdarshan, Parvati, Pune - 411 009.	Date: 1 2 / 1 0/20 12
Paid to Dr. Upendra Kulkarni Rs. <u>202082=60</u> (Rs. In words) Two Details 6th pay diff Paid	as per Stutemat
atta ched	Received with thanks a sum of Rs. 18,1882
Cash/Ch. No. <u>402582</u> Bank <u>BOT</u>	Received with thanks a sum of the Cash / Ch. No. 462
Rs. 2020 ISISS2 Department Account Head IPOUL	Accountant Gen Director Receiver's S



P.V.C.'s College P.V.C.'s College of Science Midy not garb, et ivo. 44, Pervati, Pune - 411 009

PAY BAS	SIC FOR	PAY BASIC FOR 1.10.2010	PAY BASIC FOR 1.10.2010 37400 - 67000	0	ō	57440	0			×	
GROSS	SALARY	= PAY BAS	GROSS SALARY = PAY BASIC+D.A+H.R.A.+C.L.A.+T.A.	A.+C.L.A	+T.A.						
Month	Basic	Pay Band	Grade pay	Pay	DA	HRA	CLA	TA	Total	Paid	Diff
Oct-10		47440	10000	57440	25848	11488	240	1600	96616	61338	3527
Nov-10		47440	10000	57440	25848	11488	240	1600	96616	66114	3050
Dec-10		47440	10000	57440	25848	11488	240	1600	96616	66114	3050;
Jan-11		47440	10000	57440	25848	11488	240	1600	96616	66114	30502
Feb-11		47440	10000	57440	25848	11488	240	1600	96616	66114	30502
Mar-11		47440	10000	57440	25848	11488	240	1600	96616	66114	30502
		47440	10000	26805	12062	5361	120	800	45148	30854	14294

V

Pune - 411 009

NAME OF THE EMPLOYEE : Dr U. N . KULKARNI BASIC ON 1.9.2010 : 19900(18400-500-22400)

NEW BASIC AMOUNT AFTER 1.86% -

37014 i.e=47440

Principal P.V.G.'s Coliege of Science Vidyanagari, S. No. 44, Parvati, Pune - 411 009.

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P.V.G.'s College of Science, Pune 9

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

नियागक गंडळ : के अन्यक्ष : श्री.दि. ज. खिलारे

- माजी महापीर, पुणे म.म.पा. पुणे
- न्यप्राध्यक्षः
 जो साधानत्रण दिसौ पार्टील
 भन्नी, कृषो व पणन, महाराष्ट्र राज्य
- सदस्य : डॉ. मनाहर जोशी माजी अध्यक्ष, लोकसभा, भारत सरकार

माणी मुख्यमंत्री, महाराष्ट्र राज्य * सदस्य : ऑड.श्रीकांत वि. कार्नेटद्रुर माजी अध्यक्ष, महाराष्ट्र व

गोया चार कॉन्सिल, पुणे * कार्याध्यक्ष : प्राचार्थ कृ. ना. शिरकांडे राष्ट्रीय आदर्श शिक्षक पुरस्कार प्राप्त

अ**नुसंधान समिती :** श्रचाय न. सु. मुजुमदार ! ग्वार्य म. द. कश्यप

आजीव सभासदः

- कार्याध्यक्ष प्राचार्य कृ ना. शिरकांड राष्ट्रीय आदर्श शिक्षक परस्कार प्राप्त
- उपकार्याध्यक्ष प्राचार्य हणमंत भोसले राष्ट्रीय आदर्श शिक्षक पुरस्कार प्राप्त

कार्यवाह प्रा. राजेंद्र सं. कांचळे

कोषाध्यक्ष भी. रामचंद्र शेटे

🗄 संचालक

डॉ. शं. पां. किंजवडेकर प्राचार्यं न. सु. मुजुमदार श्री. सुनील पां. रेडेकर डॉ. पिहार थी. वाळींव श्री. राजेंद्र वि. योष्हाडे श्री. कृष्णाजी मा. कुलकर्णी श्री. जानंद गं. कुलकर्णी श्री. सुभाष एम. जिर्गे प्रा. राजेंद्र गो. कडुसकर्प श्री. संजय नि. गुंजाळ श्री. दिनेश पि. पिसाळ श्री. अमेल म. जोशी श्री. रमेश उ. कुलकर्णी पुरुष मार्था रकमेवर आवधर माफ होतों (80 G) मुख्य कार्यालय : १७८६ सवाशिव पेठ, पुणे ४११ ०३० दूरमाप : १४४७०५.७३, २४४७४०९८७, एम्सस (०२०) २४४७५६४२, २४४८५१४२ • गाँधल शाल्या : (०२२) २५४४६०५८७ फेंग्रस (०२०) २४४७५६४२, २४४८५१४२ • गाँधल शाल्या : (०२२) २५४४६०५८७ फेंग्रस (०२०) २४४७६४२, २४४८५१४२ • गाँधल शाल्या : (०२२) २५४६४०५८७ फेंग्रस (०२०) २४४४६२, २४४८५१४२ • गाँधल शाल्या : (०२२) २५६२३३२, २५०६७३४ • ग्रसम्ज्य शाल्या : (०२५३) २५३४६२८ भ २३ मे १९०२ • गाँधला (अंधनेरी) शाल्या : (०२५६) २२२२२०

जा. क्र.: ८९०/२०१५-१६

दिनांक : ३ जून २०१५

प्राचार्य / संचालक

प्रति,

यांसी स.न.वि.वि.

विषय : EPF Employer Share कमाल वेतन मर्यादा रु. ६,५००/- वरून रु. १५,०००/- झाली त्याबाबत.

संस्थेने ऑगस्ट २०१४ मध्ये प्रॉव्हिडंट फंड संदर्भात सभा आयोजित केली होती. त्यावेळी संस्थेचे प्रॉव्हिडंट फंड कन्सल्टंट एस. टी. असोसिएट्सचे भागीदार श्री. प्रमोद ठकार उपस्थित होते. त्यांनी प्रॉव्हिडंट फंड कमाल वेतन मर्यादेबाबत माहिती दिली होती. सदर माहितीला अनुसरून खालीलप्रमाणे परिपत्रक काढलेले आहे.

केंद्र शासनाने दिनांक १ सप्टेंबर २०१४ पासून EPF कमाल वेतन मर्यादा रु. ६,५००/– वरून रु. १५,०००/– केलेली असून त्याप्रमाणे मूळ वेतन + महागाई भत्त्याच्या १२% परंतु कमाल वेतन मर्यादा रक्कम रु. १५,०००/– च्या १२% किमान EPF ची रक्कम वेतनातून कपात करावी व तेवढीच EPF संस्थाभर (Employer Share) म्हणून रक्कम भरावी असे ठरविले आहे.

त्याप्रमाणे EPF कपातीची कमाल मर्यादा दरमहा रु. ७८०/- वरून रु. १,८००/-(रु. १५,०००/- वर १२%) झालेली आहे. त्याप्रमाणे आपण आपल्या विभागातील सेवकांचे संदर्भात या नियमाची व शासकीय धोरणाची अंमलबजावणी करावी.

कृपया स्वीकार करावा. कळावे, ही विनंती.

आपले,

कृष्णाजी कुलंकर्णी) संचालक

(रामचंद्र शेटे) कोषाध्यक्ष

पुणे विद्यार्थी गृह, पुणे ३०



27 sari, S. 20ne - 411 J.J.

					TOTAL	6,172	118,700	115,152	2,40,024	by the atti,	
≁ TRRN: 3151804017182	Dues for the wage month of :March 2018	EDU	67	9,49,598	A/C.22 (Rs.)	0	0	0		(To be manually filled by Employer) Date: e No e No P.V.G.'s Collection of Science Vidyone, 241, Parvati, Pune - 411 009	
	Dues for the wag				A/C.21 (Rs.)	0	4,748	0		Mobile No	
10, 21 & 22 (With		EPS	67	9,49,598	A/C.10 (Rs.)	0	79,131	0		case permitted by EPFO) FOR ESTABLISHMENT USE ONLY Cheque/DD No	
COMBINED CrIALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION	VIDYARTHI GRIHA JNE, MAHARASHTRA	EPF	67	98	A/C.02 (Rs.)	6,172	0	0		(Only for offline payment in case permitted by EPFO, FOR ESTABLISHMENT USE Cheque/DD No	
MBINED CHALLAN	PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTI			9,49,598	A/C.01 (Rs.)	0	34,821	1,15,152	Four Rupees Only	(Only for offline ,	
CO	ant Code & Name : 1786 SADASHIV PATH,		cribers :	s :	PARTICULARS	Administration Charges	Employer's Share Of Contribution	Employee's Share Of Contribution	Grand Total : Two Lakh Forty Thousand Twenty-Four Rupees Only	Conty for offline payment in case permitted by EPFO) FOR EANKS USE ONLY Conty for offline payment in case permitted by EPFO) Amount Received Rs. Coneque/DD No. Date of presentation of Cheque/DD Date: Date of presentation of Cheque/DD Name of the Depositer Date of presentation of Cheque/DD Name of the Depositer SIB Branch Code Name of the Chibitishemet Lot he specified month and year. Note of Depositer Note on 10 (Pension func) (Rs.)- Note on 10 (Pension func) (Rs.)-	
	Establishmo Address :	}	Total Subscribers :	Total Wages :	SL. P.	1 A	2 Er	3 Er	Grand Tota	FOR BANKS USE Amount Received Date of presentatic Date of Realisation SBI Branch Name SBI Branch Name SBI Branch Code (This is a system go establishment for th Note :- The followin A) A/C no 1 (Emplo B) A/C no 10 (Pens B) A/C no 10 (Pens C) Total (A + B) (F D) Total amount of a	

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN Details

TRRN No :	3151804017182
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2018 17:25:26
Establishment ID :	PUPUN0032653000
Establishment Name :	M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN
Challan Type :	Monthly Contribution Challan
Total Members :	67
Wage Month :	MAR-18
Total Amount (Rs) :	2,40,024
Account-1 Amount (Rs) :	1,49,973
Account-2 Amount (Rs) :	6,172
Account-10 Amount (Rs) :	79,131
Account-21 Amount (Rs) :	4,748
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012050618000343
Presentation Date :	05-JUN-2018 00:00:00
Realization Date :	05-JUN-2018 00:00:00
Date of Credit :	05-JUN-2018 00:00:00



Principal P.V.G.'s College of Science Vidyunagari, S. No. 44, Parvati, Pune - 411 009.

				TOTAL	6,291	119,772	117,333	2,43,396	by the
TRRN: 3151803026130	Dues for the wage month of :February 2018	EDLI 67	9,67,771	A/C.22 (Rs.)	0	0	0		(To be manually filled by Employer) Date:
	Dues for the wa			A/C.21 (Rs.)	0	4,839	0		Mobile No.
COMBINED CALLAN OF A/C NO. 01, 02, 10, 21 & 22 (vvith ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION		EPS 66	9,67,771	A/C.10 (Rs.)	0	79,813	0		case permitted by EPFO) FOR ESTABLISHMENT USE ONLY Cheque/DD No
NED C. ALLAN OF A/C NO. 01, 02, 10, 21 & 22 (wrt EMPLOYEES' PROVIDENT FUND ORGANISATION	'IDYARTHI GRIHA NE, MAHARASHTRA	EPF 67		A/C.02 (Rs.)	6,291	0	0	x Rupees Only	(Only for offline payment in case permitted by EPFO FOR ESTABLISHMENT USE Cheque/DD No Cheque/DD Arawn bank & Name of the Depositer Date of Deposite Signature of the Signature of the of the Signature of the Signature of the Control the particulars shown in this challan are populated froi ectly by Government of India on account of PMRPY and PMPF ectly by Government of India on account of PMRPY and PMPF 2,43,396
BINED C. ALLAN EMPLOYEES' P	PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTI	E	9,67,771	A/C.01 (Rs.)	0	35,120	1,17,333	ree Hundred Ninety-Si	(Only for offline p
COMI	ent Code & Name : 1786 SADASHIV PATH,	Total Subscribers :	/ages :	PARTICULARS	Administration Charges	Employer's Share Of Contribution	Employee's Share Of Contribution	Grand Total : Two Lakh Forty-Three Thousand Three Hundred Ninety-Six Rupees Only	(Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR BANKS USE ONLY Amount Received Rs. Cheque/DD No. Amount Received Rs. Date of presentation of Cheque/DD Date of presentation of Cheque/DD Date of presentation of Cheque/DD Date of presentation of Cheque/DD Non Cheque/DD Date of presentation of Cheque/DD Date of presentation of Cheque/DD Date of Realisation of Cheque/DD Name of the Depositer Date of Depositer Date: Date
	Establishm Address :	Total Si	Total Wages :	SL.	۲-	7	С	Grand	FOR E Amouu Date c Date c SBI Br SBI Br SBI Br (This is establis establis establis establis D A/C B) A/C B) A/C C) Tots

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

	<u>IRRN Details</u>
TRRN No :	3151803026130
Challan Status :	Payment Confirmed
Challan Generated On :	21-MAR-2018 10:49:16
Establishment ID :	PUPUN0032653000
Establishment Name :	M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN
Challan Type :	Monthly Contribution Challan
Total Members :	67
Wage Month :	FEB-18
Total Amount (Rs) :	2,43,396
Account-1 Amount (Rs) :	1,52,453
Account-2 Amount (Rs) :	6,291
Account-10 Amount (Rs) :	79,813
Account-21 Amount (Rs) :	4,839
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012220318000076
Presentation Date :	22-MAR-2018 12:10:46
Realization Date :	Not Available
Date of Credit :	Not Available

TRRN Details





			TOTAL	6 104	119 117	115,552	2,40,863	t , e
TRRN: 3151802016018	Dues for the wage month of :January 2018	EDLI 66 9,52,926	A/C.22 (Rs.)	C	0	0		(To be manually filled by Employer) Date:
	Dues for the wa		A/C.21 (Rs.)	0	4,765	0		Addite No.
COMBINED C. ALLAN OF A/C NO. 01, 02, 10, 21 & 22 (with ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION		EPS 66 9,52,926	A/C.10 (Rs.)	0	79,408	0		case permitted by EPFO) FOR ESTABLISHMENT USE ONLY Cheque/DD No
NED <i>L</i> ALLAN OF A/C NO. 01, 02, 10, 21 & 22 (ν.it EMPLOYEES' PROVIDENT FUND ORGANISATION	IDYARTHI GRIHA VE, MAHARASHTRA	EPF 66 26	A/C.02 (Rs.)	6,194	0	0	es Only	(Only for offline payment in case permitted by EPFO, FOR ESTABLISHMENT USE Cheque/DD No Cheque/DD drawn bank & Name of the Depositer Signature of the Signature of the Signature of the O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
BINED C., ALLAN EMPLOYEES' P	PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTI	EP 66 9,52,926	A/C.01 (Rs.)	0	34,944	1,15,552	ht Hundred Sixty-Three Rupees Only	(Only for offline p 8 13:25, the particulars rectly by Government
COMI	Establishment Code & Name : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA Address : 1786 SADASHIV PATH, 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTRA	Total Subscribers : Total Wages :	PARTICULARS	Administration Charges	Employer's Share Of Contribution	Employee's Share Of Contribution	Grand Total : Two Lakh Forty Thousand Eight Huno	(Only for offline payment in case permitted by EPFO) FOR EANKS USE ONLY FOR BANKS USE ONLY Conduct Received Rs. Amount Received Rs. FOR ESTABLISHMENT USE ONLY Date of presentation of Cheque/DD Date of presentation of Cheque/DD Date of presentation of Cheque/DD Date of Realisation of Cheque/DD Date of Realisation of Cheque/DD Date of Depositer Date of Realisation of Cheque/DD Name of the Depositer Date of Realisation of Cheque/DD Name of the Depositer Date of Color Mobile No. SBI Branch Name Date of Depositer Name of the Depositer Mobile No. SBI Branch Code Mobile No. Cheque/DD Date of Depositer Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMRPPA- A) AC no 1 (Employer share) (Rs.) - 0 D) AC no 10 (Pensing amounts are being remitted directly by Government of India on account of PMRPY and PMRPPA- A) AC no 10 (Pensing turne of Leal on account of PMRPY and PMRPPA- D) AC no 10 (Pensing turne) (Rs.) - 0 D) Total remittance by Employer (Rs.) - 0 D) Total remittance by Employer (Rs.) - 2,40,863 <
	Establ Addre:	Total 5 Total V	SL	~-	2	<i>с</i> о	Granc	FOR J Amou Date 6 Date 6 SBI Bi SBI Bi SBI Bi SBI Bi (This is establic establic establic B) A/C B) A/C B) A/C B) Tots C) Tots C) Tots C) Tots

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No : 3151802016018 Challan Status : Payment Confirmed Challan Generated On : 13-FEB-2018 13:25:03 Establishment ID : PUPUN0032653000 Establishment Name : M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Challan Type : Monthly Contribution Challan Total Members : 66 Wage Month : JAN-18 Total Amount (Rs) : 2,40,863 Account-1 Amount (Rs) : 1,50,496 Account-2 Amount (Rs) : 6,194 Account-10 Amount (Rs) : 79,408 Account-21 Amount (Rs) : 4,765 Account-22 Amount (Rs) : 0 Payment Confirmation Bank : Bank of Baroda CRN : 012170218000164 Presentation Date : 17-FEB-2018 00:00:00 Realization Date : 17-FEB-2018 00:00:00 Date of Credit : 17-FEB-2018 00:00:00

TRRN Details





Establishment Code & Name : PUPUN0032653000 M/S PUNE / NDYARTHI GRIHA Address : 1786 SADASHIV PATH, 1786 SADASHIV PATH, PUNE, MAHARASHTRA EPF 66 Total Subscribers : 9,54,396 SL. PARTICULARS Administration Charges 0 2 Employee's Share Of Contribution 3 Employee's Share Of Contribution		UVIDENT FUND	EMPLOYEES' PROVIDENT FUND ORGANISATION	11	TRRN: 3151801023152	
itablishment Code & Name : PUPUN0032653000 Idress : 1786 SADASHIV PATH, 1786 SADASHIV PAT tal Subscribers : tal Wages : tal Wages : bit. PARTICULARS ACCULARS ACCULAR						
otal Subscribers : tral Wages : SL. PARTICULARS A/C. A/C. Employer's Share Of Contribution Employee's Share Of Contribution) M/S PUNE VID' TH, PUNE, PUNE	YARTHI GRIHA , MAHARASHTRA		Dues for the wag	Dues for the wage month of :December 2017	
it PARTICULARS Administration Charges Employee's Share Of Contribution Employee's Share Of Contribution	EPF 66 0.61306	1.	EPS 66		EDLI 66	
it PARTICULARS Administration Charges Employee's Share Of Contribution Employee's Share Of Contribution	9,04,030		9,54,396		9,54,396	
Administration Charges Employer's Share Of Contribution Employee's Share Of Contribution	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Employee's Share Of Contribution Employee's Share Of Contribution	0	6,204	0	0	0	6.204
Employee's Share Of Contribution	34,997	0	79,531	4,772	0	119,300
	1,15,728	0	0	0	0	115,728
Grand Total : Two Lakh Forty-One Thousand Two Hundree	Two Hundred Thirty-Two Rupees Only	ses Only				2,41,232
(Only for offline payment in case permitted by EPFO) FOR ESTAELISHMENT USE ONLY (To be manually filled by Employer) Amount Received Rs. Cheque/DD No. Date	y for offline pay	(Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE Cheque/DD No	case permitted by EPFO) FOR ESTABLISHMENT USE ONLY Cheque/DD No	Mobile No.	(To be manually filled by Employer) Date:	of the

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No :	3151801023152
Challan Status :	Payment Confirmed
Challan Generated On :	19-JAN-2018 19:02:56
Establishment ID :	PUPUN0032653000
Establishment Name :	M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN
Challan Type :	Monthly Contribution Challan
Total Members :	66
Wage Month :	DEC-17
Total Amount (Rs) :	2,41,232
Account-1 Amount (Rs) :	1,50,725
Account-2 Amount (Rs) :	6,204
Account-10 Amount (Rs) :	79,531
Account-21 Amount (Rs) :	4,772
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012170218000137
Presentation Date:	17-FEB-2018 00:00:00
Realization Date :	17-FEB-2018 00:00:00
Date of Credit :	17-FEB-2018 00:00:00

TRRN Details



Principal P.V.G.'s College of Science Vidy nagari, S. No. 44, Parvati, Pune - 411 009. Principal

			TOTAL	6 201	119.258	115,688	2,41,147	× the
TRRN: 3151801002401	Dues for the wage month of :November 2017	EDLI 66 9,54,063	A/C.22 (Rs.)	0	0	0		(To be manually filled by Employer) Date:
	Dues for the wa		A/C.21 (Rs.)	0	4,770	0		Mobile No.
COMBINED C. ALLAN OF A/C NO. 01, 02, 10, 21 & 22 (with ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION		EPS 66 9,54,063	A/C.10 (Rs.)	0	79,503	0		case permitted by EPFO) FOR ESTABLISHMENT USE ONLY Cheque/DD No
NED C. ALLAN OF A/C NO. 01, 02, 10, 21 & 22 (wit EMPLOYEES' PROVIDENT FUND ORGANISATION	DYARTHI GRIHA JE, MAHARASHTRA	ЕРF 66 63	A/C.02 (Rs.)	6,201	0	0	kupees Only	iyment in case permitte FOR ESTABLIS Cheque/DD No. Cheque/DD draw Name of the Dep Date of Deposit- Signature of the shown in this challan are po f India on account of PMRP of India on account of PMRP 2,41
3INED CALLAN (EMPLOYEES' PI	PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTI	EP 66 9,54,063	A/C.01 (Rs.)	0	34,985	1,15,688	Hundred Forty-Seven F	(Only for offline payment in case permitted by EPFO, FOR ESTABLISHMENT USE Cheque/DD No Cheque/DD drawn bank & Name of the Depositer Signature of the Signature of the Signature of the O 0 0 0 2,41,147 2,41,147
COMB	ient Code & Name : 1786 SADASHIV PATH,	Total Subscribers : Total Wages :	PARTICULARS	Administration Charges	Employer's Share Of Contribution	Employee's Share Of Contribution	Grand Total : Two Lakh Forty-One Thousand One Hundred Forty-Seven Rupees Only	(Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY Amount Received Rs. Compare of the control received Rs. Amount Received Rs. FOR ESTABLISHMENT USE ONLY Amount Received Rs. Cheque/DD Date of presentation of Cheque/DD Date: Date of presentation of Cheque/DD Date: Date of resentation of Cheque/DD Name of the Depositer Date of Realisation of Cheque/DD Name of the Depositer Date of Realisation of Cheque/DD Name of the Depositer Date of Cheque/DD Name of the Depositer Signature of the Nobile No. Signature of the Nobile No. Or on 1 (Employer share) (Rs.)- 0 Date of Depositer 0 Note -: The following amounts are being remitted directly by Government of India on account of PMRPY and PMRPY- A) AC no 1 (Employer share) (Rs.)- 0 D) AC no 10 (Pension fund) (Rs.)- 0 D) Total remutatore by Employer (Rs.)- 2,41,147 D) Total remutato
	Establishm Address :	Total Subscrib Total Wages : 	SL	۲	2	ო	Grand T	FOR BA Amount Date of 1 Date of 1 Date of 1 SBI Brar SBI Brar SBI Brar SBI Brar (This is a establishi A/C n A/C n B) A/C n B) A/C n D) Total I C) Total I C) Total I

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No :	3151801002401
Challan Status :	Payment Confirmed
Challan Generated On :	04-JAN-2018 12:12:01
Establishment ID :	PUPUN0032653000
Establishment Name :	M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN
Challan Type :	Monthly Contribution Challan
Total Members :	66
Wage Month :	NOV-17
Total Amount (Rs) :	2,41,147
Account-1 Amount (Rs) :	1,50,673
Account-2 Amount (Rs) :	6.201
Account-10 Amount (Rs) :	79,503
Account-21 Amount (Rs) :	4,770
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012040118000141
Presentation Date :	04-JAN-2018 00:00:00
Realization Date :	04-JAN-2018 00:00:00
Date of Credit :	04-JAN-2018 00:00:00

TRRN Details



Principal P.V.G.'s College of Science Vidyunagari, S. No. 44, Parvati, Pune - 411 009.

			TOTAL	6.176	118.776	115,226	2,40,178	ded by the ence	
TRRN: 3151711011859	Dues for the wage month of :October 2017	EDLI 66 9,50,202	A/C.22 (Rs.)	0	0	0		Cum Return (ECR) upload	
	Dues for the wa		A/C.21 (Rs.)	0	4,751	0		Date:	
, 10, 21 & 22 (Vuith ORGANISATION		EPS 66 9,50,202	A/C.10 (Rs.)	0	79,182	0		case permitted by EPFO) FOR ESTABLISHMENT USE ONLY Cheque/DD No	
COMBINED C., ALLAN OF A/C NO. 01, 02, 10, 21 & 22 (V., ith ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION	IDYARTHI GRIHA NE, MAHARASHTRA	EPF 66 02	A/C.02 (Rs.)	6,176	0	0	sees Only	FOR BANKS USE ONLY (Only for offline payment in case permitted by EPFO) Amount Received Rs. FOR ESTABLISHMENT USE ON Amount Received Rs. Cheque/DD No. Date of presentation of Cheque/DD Cheque/DD drawn bank & Name of the Depositer- Date of Realisation of Cheque/DD Name of the Depositer- SBI Branch Name Signature of the SBI Branch Name Date of Depositer- SBI Branch Code Date of Depositer- SBI Branch Name Signature of the SBI Branch Name Signature of the SBI Branch Name Signature of the SBI Branch Code Date of Depositer- SBI Branch Code Date of Depositer- Signature of the Signature of the Other Stablishment for the specified month and year. Date of Depositer- Not en 1 (Employer share) (Rs.) - 0 B) A/C no 1 (Femployer share) (Rs.) - 0 C) Total (A + B) (Rs.) - 0 C) Total A+ B) (Rs.) - 0 D) Total remittance by Employer (Rs.) - 2,40,178 D) Total amount of uploaded ECR (C + D) (Rs.) - 2,40,178	
BINED Ci.,ALLAN EMPLOYEES' P	nt Code & Name : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA 1786 SADASHIV PATH, 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTRA	EF 66 9,50,202	A/C.01 (Rs.)	0	34,843	1,15,226	e Hundred Seventy-Eight Rupees Only	(Only for offline p	
COM	PUPUN0032 PUPUN0032 V PATH, 1786 SADAS			rges	Of Contribution	Of Contribution	y Thousand One Hund	que/DD	
	e	Total Subscribers : Total Wages :	PARTICULARS	Administration Charges	Employer's Share Of Contribution	Employee's Share Of Contribution	Grand Total : Two Lakh Forty Thousand On	FOR BANKS USE ONLY Amount Received Rs	
	Establishm Address :	Total Subscrib Total Wages :	SL.	۲-	7	ო	Grand	FOR B Amoun Date of SBI Bra SBI Bra SBI Bra SBI Bra (This is d establish establish R A) A/C r B) A/C r C) Total D) Total E) Total	

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No :	3151711011859
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2017 17:27:37
Establishment ID :	PUPUN0032653000
Establishment Name :	M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN
Challan Type :	Monthly Contribution Challan
Total Members :	66
Wage Month :	OCT-17
Total Amount (Rs) :	2,40,178
Account-1 Amount (Rs) :	1,50,069
Account-2 Amount (Rs) :	6,176
Account-10 Amount (Rs) :	79,182
Account-21 Amount (Rs) :	4,751
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002071217635986
Presentation Date :	07-DEC-2017 10:52:29
Realization Date :	07-DEC-2017 11:22:31
Date of Credit :	08-DEC-2017 00:00:00

TRRN Details





	17		TOTAL		6,199 119 216	115,647	2,41,062	ded by the
TRRN: 3151710012803	Dues for the wage month of :September2017	EDLI 66 9.53.725	A/C.22 (Rs.)		0	0		(To be manually filled by Employer) Date:
	Dues for the wa		A/C.21 (Rs.)	0	4,769	0		Mobile No
, 10, 21 & 22 (v. th ORGANISATION		EPS 66 9,53,725	A/C.10 (Rs.)	0	79,475	0		case permitted by EPFO) FOR ESTABLISHMENT USE ONLY Cheque/DD No
COMBINED C. ALLAN OF A/C NO. 01, 02, 10, 21 & 22 (V. th ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION	IDYARTHI GRIHA NE, MAHARASHTRA	EPF 66 25	A/C.02 (Rs.)	6,199	0	0		7 Only for offline payment in case permitted by EPFO FOR ESTABLISHMENT USE FOR ESTABLISHMENT USE Cheque/DD No. Cheque/DD drawn bank & Name of the Depositer
BINED GALLAN EMPLOYEES' P	PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTI	EP 66 9,53,725	A/C.01 (Rs.)	0	34,972	1,15,647	-Two Rupees Only	(Only for offline particulars 7 10:30, the particulars ectly by Government o
COM	Establishment Code & Name : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA Address : 1786 SADASHIV PATH, 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTRA	: SIS	PARTICULARS	Administration Charges	Employer's Share Of Contribution	Employee's Share Of Contribution	Grand Total : Two Lakh Forty-One Thousand Sixty-Two Rupees Only	FOR BANKS USE ONLY (Only for offline payment in case permitted by EPFO) Amount Received Rs. (Only for offline payment in case permitted by EPFO) Date of presentation of Cheque/DD No. (Only for offline payment in case permitted by EPFO) Date of presentation of Cheque/DD No. (Only for offline payment in case permitted by Employer) Date of Presentation of Cheque/DD (Cheque/DD drawn bank & Name of the Depositer Date of Realisation of Cheque/DD (Depositer SBI Branch Code Name of the SBI Branch Code (Depositer SBI Branch Code (Depositer SBI Branch Code (Depositer Date of Cheque/DD (Depositer (This is a system generated challan on 12-OCT-2017 10:30, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the (This is a system generated challan on 12-OCT-2017 10:30, the particulars shown in this challan are populated from the Electronic Challan Cum (ECR) uploaded by the (This is a system generated challan on 12-OCT-2017 10:30, the particulars shown in this challan are populated from the Electronic Challan Cum (ECR) uploaded by the Not
and and a	Establishment (Address : 17	Total Subscribers ; Total Wages ;	SL. PART	1 Admir	2 Emplo	c Emplo	Grand Total: 7	FOR BANKS USE ONLY Amount Received Rs

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No :	3151710012803
Challan Status :	Payment Confirmed
Challan Generated On :	12-OCT-2017 10:30:05
Establishment ID :	PUPUN0032653000
Establishment Name :	M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN
Challan Type :	Monthly Contribution Challan
Total Members :	66
Wage Month :	SEP-17
Total Amount (Rs) :	2,41,062
Account-1 Amount (Rs) :	1,50,619
Account-2 Amount (Rs) :	6,199
Account-10 Amount (Rs) :	79,475
Account-21 Amount (Rs) :	4,769
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002031117732449
Presentation Date :	03-NOV-2017 15:30:26
Realization Date :	03-NOV-2017 15:33:38
Date of Credit :	07-NOV-2017 00:00:00

TRRN Details





6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No :	3151710003170
Challan Status :	Payment Confirmed
Challan Generated On :	05-OCT-2017 13:36:27
Establishment ID :	PUPUN0032653000
Establishment Name :	M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN
Challan Type :	Miscellaneous Challan
Total Members :	NOT APPLICABLE
Wage Month :	SEP-17
Total Amount (Rs) :	3,71,777
Account-1 Amount (Rs) :	2,40,191
Account-2 Amount (Rs) :	14,525
Account-10 Amount (Rs) :	1,09,843
Account-21 Amount (Rs) :	7,086
Account-22 Amount (Rs) :	132
Payment Confirmation Bank :	State Bank of India
CRN :	002091017886839
Presentation Date :	09-OCT-2017 14:51:31
Realization Date :	09-OCT-2017 14:53:20
Date of Credit :	11-OCT-2017 00:00:00

TRRN Details





E) Total amount of uploaded ECR (C + D) (Rs.) -D) Total remittance by Employer (Rs.) -C) Total (A + B) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -A) A/C no 1 (Employer share) (Rs.) -Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY (This is a system generated challan on 30-OCT-2017 16:19, 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. Total Wages : Total Subscribers Address : Establishment Code & Name : SBI Branch Code SBI Branch Name Date of Realisation of Cheque/DD Date of presentation of Cheque/DD Grand Total : Two Lakh Thirty-Seven Thousand Three Hundred Seventy Rupees Only N Amount Received Rs FOR BANKS USE ONLY ω -S Employee's Share Of Contribution Administration Charges PARTICULARS Employer's Share Of Contribution 1786 SADASHIV PATH, 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTRA PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA COMBINED C. .ALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) (Only for offline payment in case permitted by EPFO) EMPLOYEES' PROVIDENT FUND ORGANISATION A/C.01 (Rs.) 1,13,885 34,433 0 9,39,042 66 EPF A/C.02 (Rs.) 6,104 Cheque/DD drawn bank & Date of Deposit--Name of the Depositer-Cheque/DD No. Signature of the FOR ESTABLISHMENT USE ONLY 0 0 2,37,370 A/C.10 (Rs.) 9,39,042 GQ 78,252 (411009 J Colle EPS 66 Pune 0 0 Science Mobile No A/C.21 (Rs.) Dues for the wage month of :August 2017 (To be manually filled by Employer) Date: --4,696 0 0 TRRN: 3151710024935 9,39,042 A/C.22 (Rs.) EDLI 66 0 0 0 117,381 2,37,370 113,885 TOTAL 6,104

2,37,370

P.V.G.'s College of Science, Pune 9 **6.3.1** The institution has effective welfare measures for teaching and non-teaching staff

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No :315171002Challan Status :Payment CChallan Generated On :30-OCT-20Establishment ID :PUPUN003Establishment Name :M/S PUNE	4935
Challan Generated On : 30-OCT-20 Establishment ID : PUPUN003	
Establishment ID : PUPUN003	onfirmed
	17 16:19:54
Establishment Name : M/S PUNE	2653000
	VIDYARTHI GRIHA VIDYABHAVAN
Challan Type : Monthly Co	ntribution Challan
Total Members : 66	
Wage Month : AUG-17	
Total Amount (Rs) : 2,37,370	
Account-1 Amount (Rs): 1,48,318	
Account-2 Amount (Rs) : 6,104	
Account-10 Amount (Rs) : 78,252	
Account-21 Amount (Rs) : 4,696	
Account-22 Amount (Rs) : 0	
Payment Confirmation Bank : State Bank	of India
CRN : 0020311177	732141
Presentation Date : 03-NOV-20*	17 15:09:28
Realization Date : 03-NOV-20	17 15:14:26
Date of Credit : 07-NOV-20*	17 00:00:00

TRRN Details





6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No : 3151709019723 Challan Status : Payment Confirmed Challan Generated On : 16-SEP-2017 17:57:44 Establishment ID : PUPUN0032653000 Establishment Name : M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Challan Type : Monthly Contribution Challan Total Members : 65 Wage Month : JUL-17 Total Amount (Rs) : 2,38,547 Account-1 Amount (Rs) : 1,49,052 Account-2 Amount (Rs) : 6,134 Account-10 Amount (Rs) : 78,642 Account-21 Amount (Rs) : 4,719 Account-22 Amount (Rs) : 0 Payment Confirmation Bank : State Bank of India CRN: 002180917660417 Presentation Date : 18-SEP-2017 11:36:15 Realization Date : 18-SEP-2017 11:40:34 Date of Credit : 19-SEP-2017 00:00:00

TRRN Details





6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No : 3151707032757 Challan Status : Payment Confirmed Challan Generated On : 31-JUL-2017 12:45:41 Establishment ID : PUPUN0032653000 Establishment Name : M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Challan Type : Monthly Contribution Challan Total Members : 67 Wage Month : JUN-17 Total Amount (Rs) : 2,28,856 Account-1 Amount (Rs): 1,43,014 Account-2 Amount (Rs): 5,884 Account-10 Amount (Rs) : 75,430 Account-21 Amount (Rs) : 4,528 Account-22 Amount (Rs) : 0 Payment Confirmation Bank : State Bank of India CRN: 002180917660622 Presentation Date : 18-SEP-2017 11:42:47 Realization Date : 18-SEP-2017 11:45:54 Date of Credit : 19-SEP-2017 00:00:00







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.) - 2,06,001 E) Total amount of uploaded ECR (C + D) (Rs.) - 2,06,001	(11) is a system generated challan on 31-JUL-2017 12:15, the particulars shown in this challan are populated from the Electronic establishment for the specified month and year.	FOR BANKS USE ONLY Amount Received Rs Date of presentation of Cheque/DD Date of Realisation of Cheque/DD SBI Branch Name SBI Branch Code		Grand Total : Two Lakh Six Thousand One Runner Only	 Employee's Share Of Contribution 	Employer's Share Of Contribution		SL. PARTICULARS	rotal wages :	Total Subscribers :	Establishment Code & Name : PUPUN Address : 1786 SADASHIV PATH, 1786 SA	
ted directly by Government of India on a	L-2017 12:15, the particulars shown in the	FOR ESTABLISHMENT USE FOR ESTABLISHMENT USE Cheque/DD No Cheque/DD drawn bank & Name of the Depositer Date of Deposit Signature of the	(Only for offling normant in	lineer Only	98,918	29,858	0 5	A/C.01 (Rs.) A/C.02 (Rs.)	8,14,320	EPF 56	nt Code & Name : PUPUN0032653000 M/S PUNE VIDVARTHI GRIHA 1786 SADASHIV PATH, 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTRA	COMBINED CALLAN OF A/C NO. 01, 02, 10, 21 & 22 (V. th ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION
account of PMRPY and PMPRPY- 0 0 2,06,001 2,06,001	his challan are populated from the Ele	FOR ESTABLISHMENT USE ONLY Cheque/DD No			0	0 67,860	5,293 0	A/C.10 (Rs.)	8,14,320	56	GRIHA RASHTRA	NED CALLAN OF A/C NO. 01, 02, 10, 21 & 22 (V. th E EMPLOYEES' PROVIDENT FUND ORGANISATION
e of Sulance	ctronic Challan Cum Return (ECR) uploaded by the	LY (To be manually filled by Employer) Date:			0 0	4,072 0	0 0	A/C.21 (Rs.) A/C.22 (Rs.)	8,14,320	EDLI 56	Dues for the wage month of :May 2017	CR) TRRN: 3151707032725
Sulence Parkati,	ed by the		2,06,001		98,918	101,790	5.293	TOTAL				

P.V.G.'s College of Science, Pune 9 6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No :	3151707032725			
Challan Status :	Payment Confirmed			
Challan Generated On :	31-JUL-2017 12:15:58			
Establishment ID :	PUPUN0032653000			
Establishment Name : .	M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN			
Challan Type :	Monthly Contribution Challan			
Total Members :	56			
Wage Month :	MAY-17			
Total Amount (Rs) :	2,06,001			
Account-1 Amount (Rs) :	1,28,776			
Account-2 Amount (Rs) :	5,293			
Account-10 Amount (Rs) :	67,860			
Account-21 Amount (Rs) :	4,072			
Account-22 Amount (Rs) :	0			
Payment Confirmation Bank :	State Bank of India			
CRN :	002180917660961			
Presentation Date :	18-SEP-2017 11:50:54			
Realization Date :	18-SEP-2017 11:52:44			
Date of Credit :	19-SEP-2017 00:00:00			

TRRN Details





⊃age 1 of 1

E) Total amount of uploaded ECR (C + D) (Rs.) -D) Total remittance by Employer (Rs.) -C) Total (A + B) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -A) A/C no 1 (Employer share) (Rs.) -Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY (This is a system generated challan on 31-JUL-2017 11:08, 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. Total Wages : Total Subscribers : SBI Branch Code Date of Realisation of Cheque/DD Date of presentation of Cheque/DD Address : Establishment Code & Name : SBI Branch Name Amount Received Rs. Grand Total : Two Lakh Sixty-Two Thousand Thirty-Three Rupees Only ω N S FOR BANKS USE ONLY _ Employee's Share Of Contribution Employer's Share Of Contribution Administration Charges PARTICULARS 1786 SADASHIV PATH, 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTRA PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA COMBINED C. . ALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) (Only for offline payment in case permitted by EPFO) EMPLOYEES' PROVIDENT FUND ORGANISATION A/C.01 (Rs.) 1,25,653 38,028 0 10,37,110 74 EPF A/C.02 (Rs.) 6,741 Cheque/DD drawn bank & Signature of the Date of Deposit-Name of the Depositer-Cheque/DD No. FOR ESTABLISHMENT USE ONLY 0 0 2,62,033 A/C.10 (Rs.) 10,37,110 0 0 86,425 EPS 74 0 0 V.G.S 2. 411009 College Pune Mobile No. A/C.21 (Rs.) Dues for the wage month of :April 2017 LAIDS (To be manually filled by Employer) Date: --5,186 0 0 TRRN: 3151707032658 10,37,110 A/C.22 (Rs.) EDLI 74 0 0 0 2,62,033 125,653 129,639 TOTAL 6,741

2,62,033

P.V.G.'s College of Science, Pune 9 **6.3.1** The institution has effective welfare measures for teaching and non-teaching staff

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No :	3151707032658	
Challan Status :	Payment Confirmed	
Challan Generated On :	31-JUL-2017 11:08:31	
Establishment ID :	PUPUN0032653000	
Establishment Name :	M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN	
Challan Type :	Monthly Contribution Challan	
Total Members :	74	
Wage Month :	APR-17	
Total Amount (Rs) :	2,62,033	
Account-1 Amount (Rs) :	1,63,681	
Account-2 Amount (Rs) :	6,741	
Account-10 Amount (Rs) :	86,425	
Account-21 Amount (Rs) :	5,186	
Account-22 Amount (Rs) :	0	
Payment Confirmation Bank :	State Bank of India	
CRN :	002180917669958	
Presentation Date :	18-SEP-2017 16:33:31	
Realization Date :	18-SEP-2017 16:35:40	
Date of Credit :	19-SEP-2017 00:00:00	

TRRN Details





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.) - B) A/C no 10 (Pension fund) (Rs.) - C) Total (A + B) (Rs.) - D) Total remittance by Employer (Rs.) - E) Total amount of uploaded ECR (C + D) (Rs.) -	(This is a system generated challan on 29-MAY-2017 10:06, 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.	FOR BANKS USE ONLY Amount Received Rs	Grand Total . Two Lakit Seventy-Four Thousand Two Hundred Twenty Rupees Only	Const Test Test Life Contribution	2 Employer's Share Of Contribution		SL. PARTICULARS	Total Subscribers : Total Wages :	Establishment Code & Name : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA Address : 1786 SADASHIV PATH, 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTRA	
d directly by Government of	-2017 10:06, the particulars	(Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE Cheque/DD No	nd Two Hundred Twenty Rup	1,30,389	39,476	0	A/C.01 (Rs.)	EPF 75 10,76,578	PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHT	COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION
India on account of P	shown in this challan	/ment in case permitte FOR ESTABLIS Cheque/DD No, Cheque/DD drav Name of the Dep Date of Deposit- Signature of the	bees Only	0	0	9,151	A/C.02 (Rs.)	LL.	DYARTHI GRIHA E, MAHARASHTRA	DF A/C NO. 01, 02
MRPY and PMPRPY	are populated from th	case permitted by EPFO) FOR ESTABLISHMENT USE ONLY Cheque/DD No		0	89,713	0	A/C.10 (Rs.)	EPS 75 10,76,578		, 10, 21 & 22 (Wit ORGANISATION
A 11009 90 College College	e Electronic Challan	(To Da		0	5,383	0	A/C.21 (Rs.)		Dues for the wa	
	Cum Return (ECR) uploader	be manually filled by Employer) le:		0	0	108	A/C.22 (Rs.)	EDLI 75 10,76,578	Dues for the wage month of :March 2017	TRRN: 3151705025599
	d by the		2,74,220	130,389	134,572	9,259	TOTAL			

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No : 3151705025599 Challan Status : Payment Confirmed Challan Generated On : 29-MAY-2017 10:06:39 Establishment ID : PUPUN0032653000 Establishment Name : M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Challan Type : Monthly Contribution Challan Total Members : 75 Wage Month : **MAR-17** Total Amount (Rs) : 2,74,220 Account-1 Amount (Rs) : 1,69,865 Account-2 Amount (Rs) : 9,151 Account-10 Amount (Rs) : 89,713 Account-21 Amount (Rs) : 5,383 Account-22 Amount (Rs) : 108 Payment Confirmation Bank : State Bank of India CRN: 002280717549714





28-JUL-2017 17:00:12

Payment Confirmed On :



Page 1 of 1

 (1) Insus a system generated challen on 24-MAY-2017 17:07, the particulars shown in this challen 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-B) A/C no 10 (Pension fund) (Rs.) - C) Total (A + B) (Rs.) - D) Total remittance by Employer (Rs.) - E) Total amount of uploaded ECR (C + D) (Rs.) - Z,80,780 	FOR BANKS USE ONLY Amount Received Rs Date of presentation of Cheque/DD Date of Realisation of Cheque/DD SBI Branch Name	Grand Total : Two Lakh Eighty Thousand Seven Hundred Eighty Rupees Only	1 Administration Charges 2 Employer's Share Of Contribution 3 Employee's Share Of Contribution	SL. PARTICULARS	Total Subscribers : Total Wages :	Establishment Code & Name · PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA Address : 1786 SADASHIV PATH, 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTRA	
.Y-2017 17:07, the particula ar. tted directly by Government ts.)-	(Only for offline p	ven Hundred Eighty Rupees	0 40,425 1,33,493	A/C.01 (Rs.)	EF 76 11,02,440	PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHT	COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION
rs shown in this challan ar of India on account of PM 2	(Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE Cheque/DD No	Only	9,371 0	A/C.02 (Rs.)	EPF 76 40	'IDYARTHI GRIHA NE, MAHARASHTRA	NED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Wit EMPLOYEES' PROVIDENT FUND ORGANISATION
MRPY and PMPRPY- 0 0 2,80,780	case permitted by EPFO) FOR ESTABLISHMENT USE ONLY Cheque/DD No Cheque/DD drawn bank & Cheque/DD drawn bank & Name of the Depositer		0 91,868 0	A/C.10 (Rs.)	EPS 76 11,02,440		0, 21 & 22 (With RGANISATION
the Electronic Challar	LLY (To be manu Date: Mobile No		5,513 0	A/C.21 (Rs.)		Dues for the wa	
Cum Return (ECR) uploaded	(To be manually filled by Employer) Date:		110 0	A/C.22 (Rs.)	EDLI 76 11,02,440	Dues for the wage month of :February 2017	TRRN: 3151705023587
d by the		2,80,780	9,481 137,806 133,493	TOTAL			

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No : 3151705023587 Challan Status : Payment Confirmed Challan Generated On : 24-MAY-2017 17:07:48 Establishment ID : PUPUN0032653000 Establishment Name : M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Challan Type : Monthly Contribution Challan Total Members : 76 Wage Month : FEB-17 Total Amount (Rs): 2,80,780 1,73,918 Account-1 Amount (Rs) : Account-2 Amount (Rs) : 9,371 Account-10 Amount (Rs) : 91,868 Account-21 Amount (Rs) : 5,513 Account-22 Amount (Rs) : 110 Payment Confirmation Bank : State Bank of India CRN: 002280717549594 Payment Confirmed On : 28-JUL-2017 16:54:50

TRRN Details



Principal P.V.G.'s College of Science Vidyunagari, S. No. 44, Parvati, Pune - 411 009,

Page 1 of 1

25									
Note : A) A/(B) A/(C) To D) Tot E) Tot	FOR Amo Date Date SBI E SBI E (This i establ	Gran) w	2		SL.	Total Total	Establishr Address :	
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.) - 0 E) Total amount of uploaded ECR (C + D) (Rs.) - 2,78,943	(Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY Amount Received Rs. FOR ESTABLISHMENT USE ONLY Date of presentation of Cheque/DD Cheque/DD No. Date of Realisation of Cheque/DD Cheque/DD drawn bank & Date of Realisation of Cheque/DD Cheque/DD drawn bank & SBI Branch Name Date SBI Branch Code Signature of the SIGnature of the Signature of the (This is a system generated challan on 24-MAY-2017 16:54, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the	Grand Total : Two Lakh Seventy-Eight Thousand Nine Hundred Forty-Three Rupees Only	Employee's Share Of Contribution	Employer's Share Of Contribution	Administration Charges	PARTICULARS	Total Subscribers : Total Wages :	nent Code & Name : 1786 SADASHIV PATH,	c
d directly by Government	(Only for offline _k	nd Nine Hundred Forty-Th	1,32,624	40,158	0	A/C.01 (Rs.)	EF 76 10,95,208	PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHT	COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION
of India on account of F	(Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE Cheque/DD No Cheque/DD drawn bank & Name of the Depositer Date of Depositer Signature of the Signature of the	rree Rupees Only	0	0	9,309	A/C.02 (Rs.)	EPF 76 .08	VIDYARTHI GRIHA JNE, MAHARASHTRA	NED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Wii EMPLOYEES' PROVIDENT FUND ORGANISATION
² MRPY and PMPRPY. 0 0 2,78,943 2,78,943	case permitted by EPFO) FOR ESTABLISHMENT USE ONLY Cheque/DD No		0	91,266	0	A/C.10 (Rs.)	EPS 76 10,95,208		2, 10, 21 & 22 (With ORGANISATION
A 11009 000	VLY (To be manu Date: Mobile No		0	5,476	0	A/C.21 (Rs.)		Dues for the wa	
Pune - 4 H ODI	be manually filled by Employer) te:		0	0	110	A/C.22 (Rs.)	EDLI 76 10,95,208	for the wage month of :January 2017	TRRN: 3151705023571
inoe adi	by the	2,78,943	132,624	136,900	9 4 19	TOTAL			

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

	TRRN Details
TRRN No :	3151705023571
Challan Status :	Payment Confirmed
Challan Generated On :	24-MAY-2017 16:54:26
Establishment ID :	PUPUN0032653000
Establishment Name :	M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN
Challan Type :	Monthly Contribution Challan
Total Members :	76
Wage Month :	JAN-17
Total Amount (Rs) :	2,78,943
Account-1 Amount (Rs) :	1,72,782
Account-2 Amount (Rs) :	9,309
Account-10 Amount (Rs) :	91,266
Account-21 Amount (Rs) :	5,476
Account-22 Amount (Rs) :	110
Payment Confirmation Bank :	State Bank of India
CRN :	002280717549528
Payment Confirmed On :	28-JUL-2017 16:50:30

TRRN Details





Page 1 of 1

E) C) E) (Th	SE D D	G		CU N	J	0	Tot	To	Es	
ablishmer ablishmer A/C no 1 A/C no 1(A/C no 1(A/C no 1(A/C no 1(rotal (A +	FOR BANKS USI Amount Received Date of presentati Date of Realisatio Date of Realisatio SBI Branch Name SBI Branch Code		-	ח ת	Ac	SL. P/	Total Wages :	Total Subscribers	Establishme Address :	
its is a system genera ablishment for the sp A/C no 1 (Employer A/C no 10 (Pension † A/C no 10 (Pension † Total (A + B) (Rs.) - Total remittence by E Total amount of uplo	FOR BANKS USE ONLY Amount Received Rs Date of presentation of Ch Date of Realisation of Che SBI Branch Name SBI Branch Code	: TWO La		ployers :	ministrati	PARTICULARS		ibers :	Establishment Code & Name : Address : 1786 SADASHIV	
 (This is a system generated challan on a establishment for the specified month are being A) A/C no 1 (Employer share) (Rs.) - B) A/C no 10 (Pension fund) (Rs.) - C) Total (A + B) (Rs.) - C) Total (A + B) (Rs.) - D) Total remittance by Employer (Rs.) - E) Total amount of uploaded ECR (C + 1) 	FOR BANKS USE ONLY Amount Received Rs Date of presentation of Cheque/DD Date of Realisation of Cheque/DD SBI Branch Name SBI Branch Code	kh Eighty		share Of	Administration Charges	ARS			Name : DASHIV F	
nis is a system generated chaltan on 24-MAY-2 tablishment for the specified month and year, ite :- The following amounts are being remitted A/C no 1 (Employer share) (Rs.) - A/C no 10 (Pension fund) (Rs.) - Total (A + B) (Rs.) - Total remittance by Employer (Rs.) - Total remittance by Employer (Rs.) -	3/DD	One Thou		Employee's Share Of Contribution	8				PL PATH, 178	
MAY-20 4 year. -emitted d		Granu Total : Two Lakh Eighty-One Thousand Five Hundred Fifty Rupees Only	IOTI	on					JPUN0032 36 SADAS	COM
17 16:49, rectly by	(Only)	e Hundred				A/C.0			653000 HIV PAT	BINED
the partic	for offlin	d Fifty Rup	7,33,857	40,535	0	A/C.01 (Rs.)	7 b 11,05,481		M/S PUN H, PUNE,	CHALL
ulars shov	e payme	ees Only				Al	76 ,481	EPF	E VIDYAF PUNE, M	AN OF <i>P</i> S' PROV
(This is a system generated challan on 24-MAY-2017 16:49, the particulars shown in this challan are populated from the Electronic CF 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 10 (Employer share) (Rs.) - B) A/C no 10 (Pension fund) (Rs.) - C) Total (A + B) (Rs.) - D) Total remittance by Employer (Rs.) - E) Total amount of uploaded ECR (C + D) (Rs.) -	(Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE Cheque/DD No, Cheque/DD drawn bank & Name of the Depositer Date of Depositer Signature of the		U	0	9,397	A/C.02 (Rs.)			Int Code & Name : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA 1786 SADASHIV PATH, 1786 SADASHIV PATH, PUNE, PUNE, MAHARASHTRA	COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) EMPLOYEES' PROVIDENT FUND ORGANISATION
int of PMF	case permitted by EPFO) FOR ESTABLISHMENT USE ONLY Cheque/DD No								ła łtra	01, 02, 1 UND OI
are populate 0 0 2,81,550 2,81,550	<i>ted by E</i> .ISHMEN ⁻ o awn bank awn bank repositer it			92,122		A/C.10 (Rs.)	76 11,05,481			0, 21 & RGANIS
d from the El	PFO) r use on &		0	22	0	.s.)	76 81	EPS		22 (With ATION
9 Electron	ILY (To be Date:					A/C.21 (Rs.			Dues	n ECR)
c Challan Cu	To be manua Date:		0	5,528	0	(Rs.)			for the wa	Н
Cum Ret	(To be manually filled by Employer) Date:					A/C	76 11,05,481	EDLI	ige month	TRRN: 3151705023566
um Return (ECR)	y Employ		0	0		A/C.22 (Rs.)	<u> </u>		of :Decen	51705023
rallan Cum Return (ECR) uploaded by the	er)								Dues for the wage month of :December 2016	566
d by the		2,81,550	133,857	138,185	9,508	TOTAL			.,	

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



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

TRRN No :	3151705023566
Challan Status :	Payment Confirmed
Challan Generated On :	24-MAY-2017 16:49:21
Establishment ID :	PUPUN0032653000
Establishment Name :	M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN
Challan Type :	Monthly Contribution Challan
Total Members :	76
Wage Month :	DEC-16
Total Amount (Rs) :	2,81,550
Account-1 Amount (Rs) :	1,74,392
Account-2 Amount (Rs) :	9,397
Account-10 Amount (Rs) :	92,122
Account-21 Amount (Rs) :	5,528
Account-22 Amount (Rs) :	111
Payment Confirmation Bank :	State Bank of India
CRN :	002280717549413
Payment Confirmed On :	28-JUL-2017 16:46:18

TRRN Details



P.V.G.'s College of Science Vidyunagari, S. No. 41, Parvati, Pune - 411 009.

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EPFO Challan

Page 1 of 2



The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India Employee's Provident Fund Organization

TRRN :3151607010273

TRRN Processing Date:19-Jul-2016 Presentation Date:16/07/2016

Establishment Code:PU/PUN/0032653/000

Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Cheque No:EP03638669 Cheque Amount: Rs.264009.00

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total		
	Employer's Share	39249	Construction of the Construction	85108	5182		129539		
	Employee's Share	125557	CINITY CONNECTION OF CON	72.000 20.00 Yanamagaan		Í	125557		
1 . 1	Administration Charges		8809			104	8913		
4	Inspection Charges								
	Penal Damages	0	0	0	0	0			
0	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0			
	GRAND TOTAL(IN WORDS) : Two Lakhs And Sixty Four Thousand And Nine Rupees								

Dues for the wage month of : 06/2016

CRN No:071616209441373

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



https://www.onlinesbi.com/prelogin/viewchallan.htm?echequeNo=EP03638669&mer... 28-07-2016

EPFU Challan

Page 1 of 2



The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India Employee's Provident Fund Organization

TRRN :3151606016484

TRRN Processing Date:24-Jun-2016 Presentation Date:17/06/2016

Establishment Code:PU/PUN/0032653/000

Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Cheque No:EP03303514 Cheque Amount: Rs.230474.00

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total	
1	Employer's Share	34400		74089	4521		113010	
2	Employee's Share	109689					109689	
1	Administration Charges		7685			90	7775	
4	Inspection Charges					Ì		
5	Penal Damages	0	0	0	0	0		
	Misc Payment							
	GRAND TOTAL(IN Thousand And Four	irty upees	230474.00					

Dues for the wage month of: 05/2016

CRN No:061616209790637

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



https://www.onlinesbi.com/prelogin/viewchallan.htm?echequeNo=EP03303514&mer... 25-06-2016

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

EPFO Unailan

Page 1 of 2



The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India Employee's Provident Fund Organization

TRRN :3151605020606

TRRN Processing Date:30-May-2016 Presentation Date:28/05/2016

Establishment Code:PU/PUN/0032653/000

Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Cheque No:EP03109788 Cheque Amount: Rs.291719.00

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	43256		94213	5729		143198
Concession (Employee's Share	138669				Î	138669
5 1	Administration Charges		9737			115	9852
	Inspection Charges					Í	
5	Penal Damages	0	0	0	0	0	1
	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
	GRAND TOTAL(IN One Thousand And Rupees	291719.00					

Dues for the wage month of: 04/2016

CRN No:051616209378769

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.





https://www.onlinesbi.com/prelogin/viewchallan.htm?echequeNo=EP03109788&mer... 07-06-2016

EFFU Challan

Page 1 of 2

भारतीय स्टेट बेंक State Bank of India The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India Employee's Provident Fund Organization

> TRRN :3151604015986 TRRN Processing Date:19-Apr-2016 Presentation Date:18/04/2016

Establishment Code:PU/PUN/0032653/000

Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Cheque No:EP02735835 Cheque Amount: Rs.292213.00

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total		
	Employer's Share	43327		94376	5738		143441		
	Employee's Share	138903	Statewingstatewantees	*********		ĺ	138903		
	Administration Charges		9754			115	9869		
4	Inspection Charges		- Connect and the second second						
5	Penal Damages	0	0	0	0	0			
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0			
	GRAND TOTAL(IN WORDS) : Two Lakhs And Ninety Two Thousand And Two Hundred And Thirteen Rupees								

Dues for the wage month of: 03/2016

CRN No:041616209637676

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

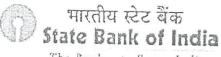


https://www.onlinesbi.com/prelogin/viewchallan.htm?echequeNo=EP02735835&mer... 22-04-2016

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Page 1 of 2



The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India Employee's Provident Fund Organization

> TRRN :3151603015831 TRRN Processing Date:18-Mar-2016

> > Presentation Date:16/03/2016

Establishment Code:PU/PUN/0032653/000

Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Cheque No:EP02399960 Cheque Amount: Rs.290803.00

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	43124		93912	5710		142746
	Employee's Share	138236		See of the sector of the sector of the			138236
	Administration Charges		9707			114	9821
4	Inspection Charges						
5	Penal Damages	0	0	0	0	0	
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
	ety	290803.00					

Dues for the wage month of : 02/2016

CRN No:031616209953835

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.





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Page 1 of 2

भारतीय स्टेट बैंक State Bank of India

The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India Employee's Provident Fund Organization

TRRN:3151602005511

TRRN Processing Date:11-Feb-2016 Presentation Date:10/02/2016

Establishment Code:PU/PUN/0032653/000

Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Cheque No:EP01952266 Cheque Amount: Rs.291502.00

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
	Employer's Share	43224		94143	5724		143091
	Employee's Share	138567					138567
	Administration Charges		9730			114	9844
4	Inspection Charges						
	Penal Damages	0	0	0	0	0	
	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
	iety s	291502.00					

Dues for the wage month of: 01/2016

CRN No:021616209172544

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Page 1 of 2

भारतीय स्टेट बैंक State Bank of India

The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India

Employee's Provident Fund Organization

TRRN:3151601014260

TRRN Processing Date:16-Jan-2016 Presentation Date:14/01/2016

Establishment Code:PU/PUN/0032653/000

Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Cheque No:EP01748451

Cheque Amount: Rs.291502.00

Sr. No	Particulars	A/C22	Total							
1	Employer's Share	43224	Inter a construction of the	94143	5724		143091			
	Employee's Share	138567	Montechnick (* 115 M	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	SERVICE CONTENT		138567			
	Administration Charges		9730			114	9844			
4	Inspection Charges	The Constant of the State of States of States	ARCENTRATION & STATE	Service and a light of the set	Address And Annual Contract	NAN MEN IN INCOMENSION	and an and the second secon			
	Penal Damages	0	0	0	0	0	and the plot sectors of the sector and the			
	Misc Payment (INTEREST U/S 7Q)	0		0	0	0				
-	GRAND TOTAL (IN WORDS) : Two Lakhs And Ninety One Thousand And Five Hundred And Two Rupees									

Dues for the wage month of: 12/2015

CRN No:011616209704730

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



https://www.onlinesbi.com/prelogin/viewchallan.htm?echequeNo=EP01748451&mer... 22-01-2016

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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भारतीय स्टेट बैंक State Bank of India

The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India

Employee's Provident Fund Organization

TRRN :3151512018846

TRRN Processing Date:28-Dec-2015 Presentation Date:26/12/2015

Establishment Code:PU/PUN/0032653/000

Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Cheque No:EP01581084

Cheque Amount: Rs.287699.00

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total			
1	Employer's Share	42674	<u></u>	141216						
	Employee's Share	136767	Carling and the second second	92893			136767			
3	Administration Charges		9603	TIM STOCKOLOGIC VI POLICE		113	9716			
4	Inspection Charges									
5	Penal Damages	0	0	0	0	0	The state of the second se			
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0				
	GRAND TOTAL(IN WORDS) : Two Lakhs And Eighty Seven Thousand And Six Hundred And Ninety Nine Rupees									

Dues for the wage month of: 11/2015

CRN No:121516209404911

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Page 1 of 2

भारतीय स्टेट बेंक State Bank of India The Banker to Every Indian Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India Employee's Provident Fund Organization TRRN :3151511012327 TRRN Processing Date:18-Nov-2015

Presentation Date:17/11/2015

Establishment Code:PU/PUN/0032653/000

Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Cheque No:EP01341853

Cheque Amount: Rs.287699.00

Sr. No	Particulars	Particulars A/C1 A/C2 A/C10 A/C21 A/C22										
1	Employer's Share	42674		92893	5649		141216					
2	Employee's Share	136767	A CONTRACTOR OF A CONTRACTOR O									
	Administration Charges		9603			113	136767 9716					
4	Inspection Charges	·										
5	Penal Damages	0										
-6	Misc Payment (INTEREST U/S 7Q)											
	hty e	287699.00										

Dues for the wage month of : 10/2015

CRN No:111516209874705

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.





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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Page 1 of 2



The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India Employee's Provident Fund Organization

> TRRN :3151510011640 TRRN Processing Date:15-Oct-2015 Presentation Date:14/10/2015

Establishment Code:PU/PUN/0032653/000

Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Cheque No:EP01114475

Cheque Amount: Rs.287529.00

Sr. No	Particulars	A/C22	Total						
	Employer's Share		141132						
2	Employee's Share	136687	ALL				136687		
5	Administration Charges		9597			113	9710		
4	Inspection Charges	And the Charlot of the International Property of the Internationa	TRATINGGENERAL						
5	Penal Damages	0	0	0	0	0			
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0			
	GRAND TOTAL(IN WORDS) : Two Lakhs And Eighty Seven Thousand And Five Hundred And Twenty Nine 287529.0 Rupees								

Dues for the wage month of: 09/2015

CRN No:101516209489252

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.





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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India Employee's Provident Fund Organization

TRRN:3151509014811

Date :21-Sep-2015

Establishment Code:PU/PUN/0032653/000 Establishment Name: M/S PUNE VIDYARTH! GRIHA VIDYABHAVAN Cheque No:EP00962313 Cheque Amount: Rs.287529.00

Sr. No	Particulars A/C1 A/C2 A/C10 A/C21 A/C22											
1	Employer's Share	42650		92837	5645		111100					
2	Employee's Share	136687		02001	5045		141132					
3	Administration Charges	100007	9597				136687					
4	Inspection Charges		9597			113	9710					
5	Penal Damages	0	0	0	0							
6	Misc Payment (INTEREST	0	0	0	0	0						
	GRAND TOTAL(IN WORDS) And Five Hundred And Twen	: Two Lak ty Nine Ru	ths And pees	Eighty S	Seven Th	nousand	287529.00					

Dues for the wage month of : 08/2015

CRN No:091516209214005

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India Employee's Provident Fund Organization

TRRN :3151508017173

Date :26-Aug-2015

Establishment Code:PU/PUN/0032653/000 Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Cheque No:EP00784842 Cheque Amount: Rs.287622.00

Sr. Particulars A/C1 A/C10 A/C2 A/C21 A/C22 Total No 1 Employer's Share 42664 92867 5647 141178 2 Employee's Share 136731 136731 3 Administration Charges 9600 113 9713 4 Inspection Charges 5 Penal Damages 0 0 0 0 0 Misc Payment 6 0 0 0 0 0 (INTEREST U/S 7Q) GRAND TOTAL(IN WORDS) : Two Lakhs And Eighty Seven Thousand 287622.00 And Six Hundred And Twenty Two Rupees

Dues for the wage month of: 07/2015

CRN No:081516209807812

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India Employee's Provident Fund Organization

TRRN: 3151507013331 Date :20-Jul-2015

Establishment Code:PU/PUN/0032653/000 Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN

Cheque No:EP00575252 Cheque Amount: Rs.272758.00

Dues for the wage month of : 06/2015

Sr. No	Particulars A/C1 A/C2 A/C10 A/C21 A/C22												
1	Employer's Share	40516		87982	5353		133851						
2	Employee's Share	129698					129698						
	Administration Charges	1	9102			107	9209						
4	Inspection Charges												
	Penal Damages	0	0	0	0	0							
0	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0							
	GRAND TOTAL(IN WOR And Seven Hundred And	housand	272758.00										

CRN No:071516209452808

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India Employee's Provident Fund Organization

TRRN :3151506013792

Date :19-Jun-2015

Establishment Code:PU/PUN/0032653/000 Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Cheque No:EP00409171 Cheque Amount: Rs.241431.00

Dues for the wage month of: 05/2015

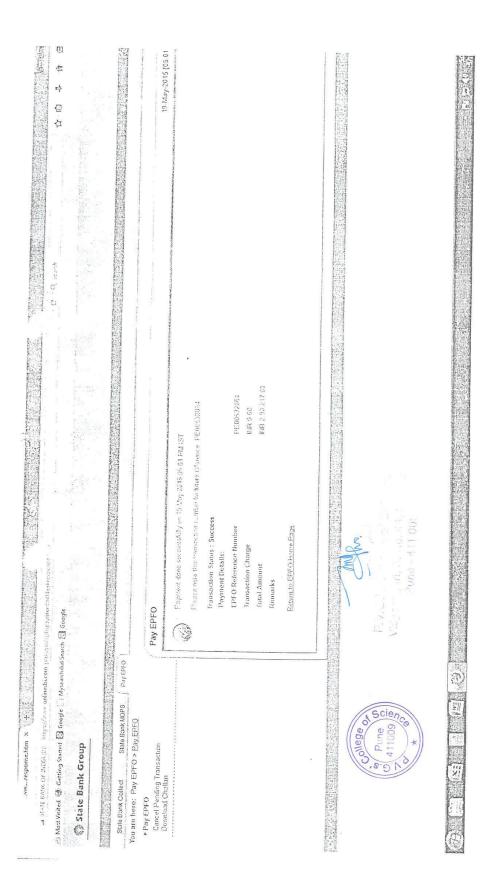
Sr. No	Particulars A/C1 A/C2 A/C10 A/C21 A/C22												
1	Employer's Share 35984 77690 4736												
2	Employee's Share	114874					114874						
3	Administration Charges		8052			95	8147						
4	Inspection Charges												
5	Penal Damages	0	0	0	0	0							
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0							
	GRAND TOTAL(IN WORDS) : Two Lakhs And Fourty One Thousand And Four Hundred And Thirty One Rupees												

CRN No:061516209171486

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

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Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India Employee's Provident Fund Organization

> TRRN :3151505010189 Date :20-May-2015

Establishment Code:PU/PUN/0032653/000 Establishment Name: M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN Cheque No:EP00273600 Cheque Amount: Rs.290217.00



Dues for the wage month of: 04/2015

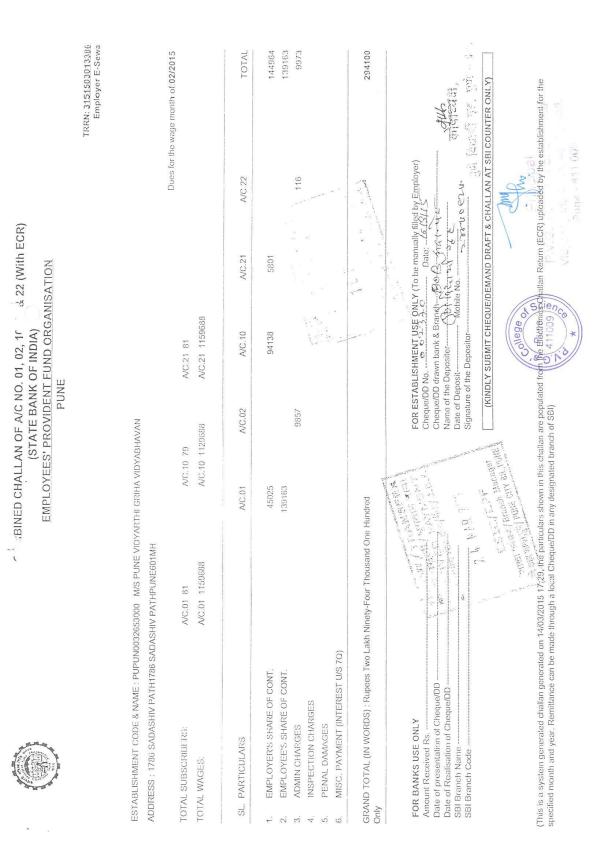
Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	44290		92467	5702		142459
2	Employee's Share	137957					137957
3	Administration Charges		9687			114	9801
4	Inspection Charges						1
5	Penal Damages	0	0	0	0	0	1
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
	GRAND TOTAL(IN WORDS) : Two Lakh Seventeen Rupees	s And Ninety	Fhousan	d And Two	o Hundred	d And	290217.00

CRN No:051516209841485

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

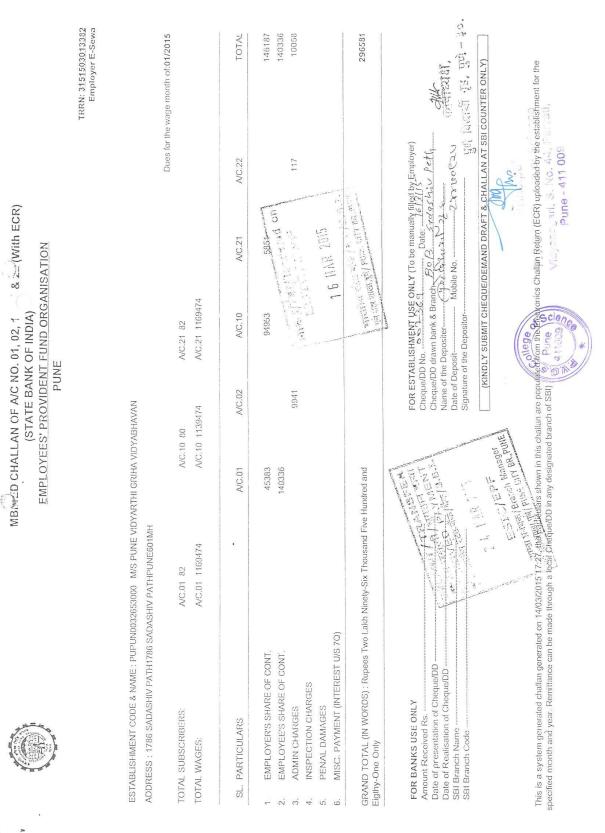


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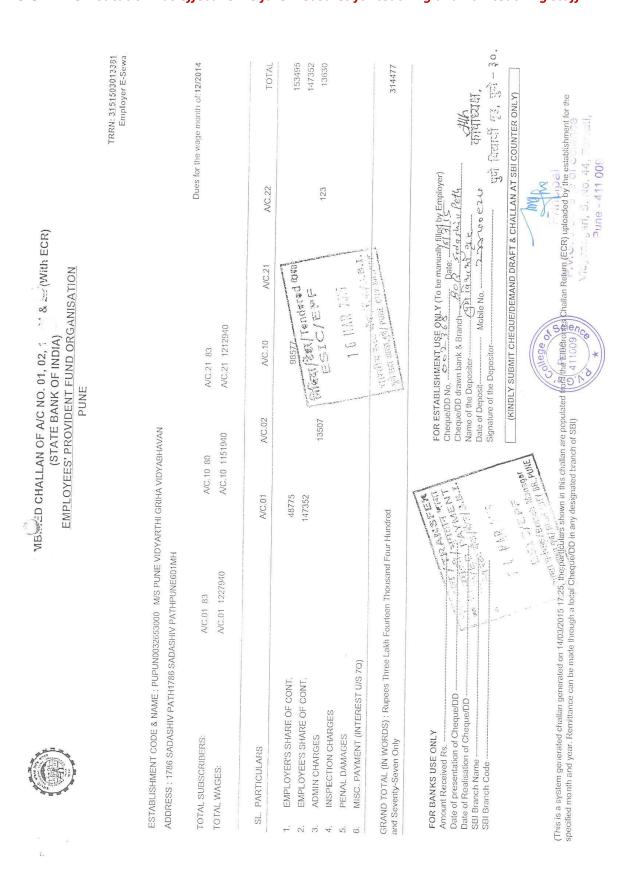
	TRRN: <u>31515030133</u> 36 Employer E-Sewa		Dues for the wage month of:02/2015	TOTAL	144964 139163 9973	294100	COUNTER ONLY) COUNTER ONLY) COUNTER ONLY) COUNTER ONLY) COUNTER ONLY) COUNTER ONLY) COUNTER ONLY)
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AN OF A/C NO. 01, 02, 16, (STATE BANK OF INDIA) S' PROVIDENT FUND ORG, PUNE			AJC.21 81 AJC.21 1159688	A/C.10	94138		FOR EST ABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. — Super State (Cheque/DD drawn and & Branch (Cheque/DD drawn and & Branch (Cheque/DD drawn and Argenting) Name of Depositer — Mobile No. — <u>1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,</u>
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EMPLO		NE VIDYARTHI GRIHA 01MH		A/C.01	45025 139163	Nincty-Four Thousand One Hundred	29. The particulars shown in sal Cheque/DD in any design
		UN0032653000 M/S PUI SADASHIV PATHPUNE6	NC.01 81 NC.01 1159688		(0)	vo Lakh Ninety-Four Thou:	ted on 14/03/2015 17:29, fine parameters
		ESTABLISHMENT CODE & NAME : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN ADDRESS : 1786 SADASHIV PATH1786 SADASHIV PATHPUNE601MH	TOTAL SUBSCRIBERS: TOTAL WAGES:	SL. PARTICULARS	 EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES ADMIN CHARGES INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 70) 	GRAND TOTAL (IN WORDS) : Rupees Two Lakh I Only	FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY Amount Received Rs. Cheque/DD No. Amount Received Rs. Date of presentation of Cheque/DD No. Date of presentation of Cheque/DD Nome Date of the Depositer Date of presentation of Cheque/DD Nome Date of the Depositer Date of presentation of Cheque/DD Nome Date of the Depositer Date of the Depositer Mobile No. SBI Branch Code Mobile No. Mille State Mobile No. State of the Depositor Mobile No. SBI Branch Code Mobile No. State of the Depositor Mobile No. State of the Depositor Mobile No. State of the Depositor Mobile No. Annual Form of the Depositor Mobile No. Annual Form of the Depositor Mobile No. Mobile No. Mobile No.

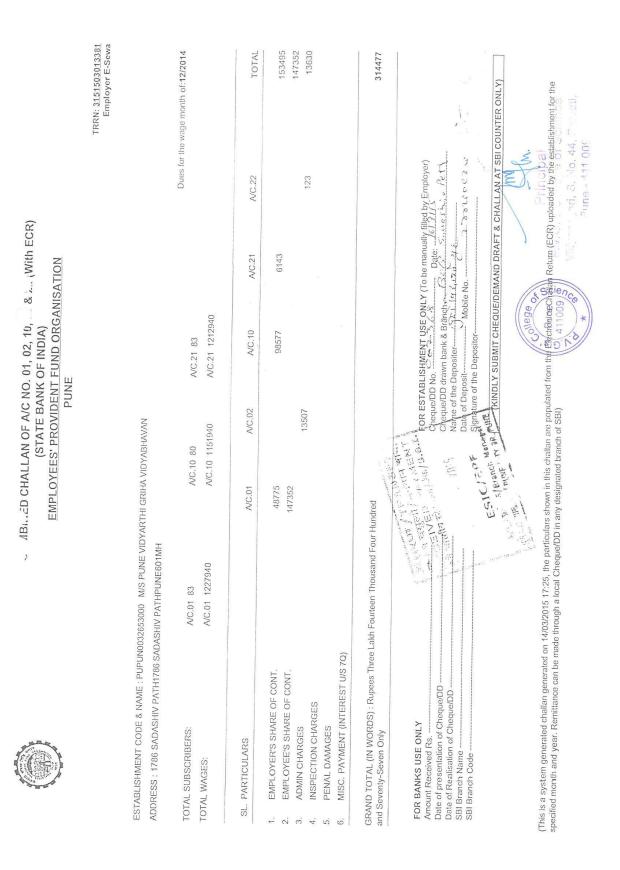




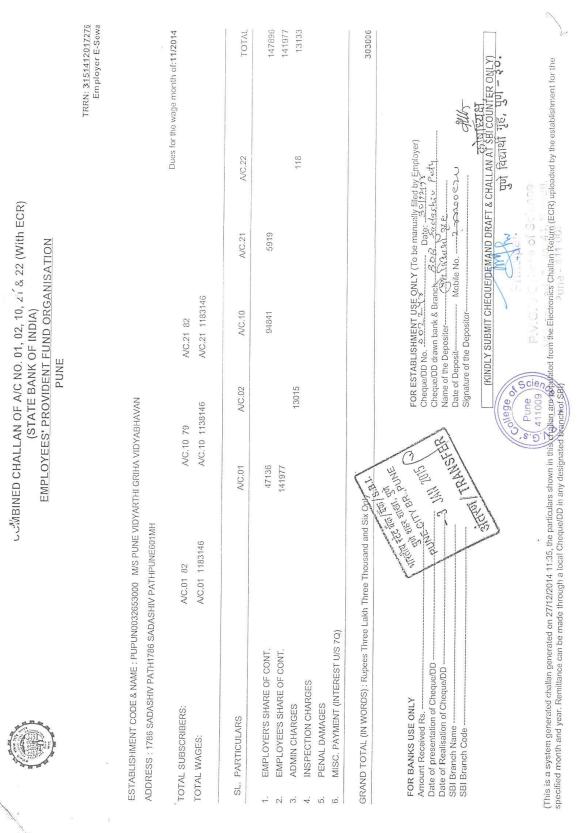
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ABIN-JD CHALLAN OF A/C NO. 01, 02, 10, & J. (With ECR) (STATE BANK OF INDIA) EMPLOYES' PROVIDENT FUND ORGANISATION PUNE NARTHI GRUA VIDYABHAVAN MARTHI GRUA VIDYABHAVANAN MARTHI GRUA VIDYABHAVAN MARTHI GRUA VIDA	Science istruent for the 09
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L C L L	ars shown in this challan a in any designated branch c
ND032653000 M/S PUNE VIDY, ADASHIV PATHPUNE601MH AVC.01 1169474 AVC.01 1169474 Lakh Ninety-Six Thousand Five H	on 14/03/2015 17:27, the particul nade through a local Cheque/DD
ABhJD CHALLAN OF A ABhJD CHALLAN OF A ABhJD CHALLAN OF A ABhJD CHALLAN OF A ABHDYEES: 1786 SADASHIV PATHFUNE601MH ADDRESS: 1786 SADASHIV PATHFUNE601MH TOTAL SUBSCRIBERS: NC.01 1169474 NC.10 1139474 TOTAL SUBSCRIBERS: NC.01 1169474 NC.10 1139474 AC: 0 1139474 Starter of Contracts AC: 0 1139474 AC: 0 113947 AC: 0 1139474 AC: 0 113947 AC: 0 11394 AC: 0 1139 AC:	(This is a system generated challan generated on 14/03/2015 17:27, the particulars shown in this challan are populated from the deterpines shallan Return (ECR) uploaded by the restabilishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)









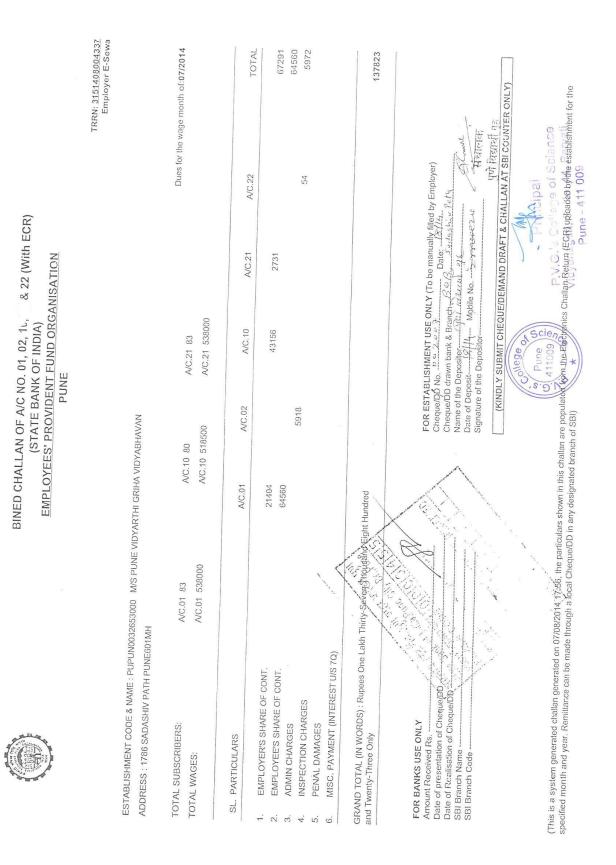
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ABINED CHALLAN OF A/C NO. 01, 02, 16, & 22 (With ECR) (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION PUNE	TRRN: 3 <u>151412017276</u> Employer E-Sewa		AVC.21 B2 AVC.21 1183146	NC.10 AC.21 AC.22 TOTAL	94841 5919 147896 141977 118 13133	303006 FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. <u>Cheque/DD No. <u>Cheque/DD Nam bank & Branch</u>, <u>Date: ユンドカン(1)</u> Name of the Depositer <u>Nach</u>, <u>Date: ユンドカン(1)</u> Date of Depositer <u>Nach</u>, <u>Nach</u>, <u>Prove</u>, <u>Prove</u> Signature of the Depositor <u>Mobile No. ユンマンカム V V.</u> KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SEI GOUNTER ONLY</u>	all the stabilishment for the stabilishment for the stabilishment for the Dune = 411,000 by the establishment for the Dune = 411,000 by the stabilishment for the
ABINED CHALLAN OF A/C (STATE B EMPLOYEES' PROVIC		S PUNE VIDYARTHI GRIHA VIDYABHAVAN JNE601MH	AUC.10 79 83146 AUC.10 1138146	A/C.01 A/C.02	47136 141977 13015	FOR Signal	.5.6.10
		ESTABLISHMENT CODE & NAME : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN ADDRESS : 1786 SADASHIV PATH1786 SADASHIV PATHPUNE601MH	TOTAL SUBSCRIBERS: AC.01 82 TOTAL WAGES: AC.01 1183146	SL. PARTICULARS	 EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) 	GRAND TOTAL (IN WORDS) : Rupees Three Lakh Three Thousand and Six on FOR BANKS USE ONLY Amount Received Rs	(This is a system generated challan generated on 27/12/2014 11:35, the particulars shown in this challed specified month and year. Remittance can be made through a local Cheque/DD in any designated branc

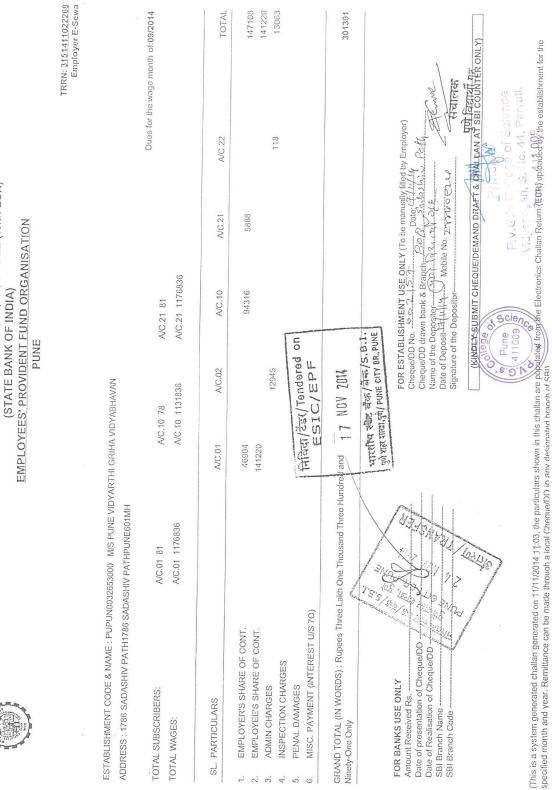
 BINED CHALLAN OF A/C NO. 01, 02, 28 22 (With ECR) (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION PUNE 	TRRN: 3151411022271 Employer E-Sewa	DYARTHI GRIHA VIDYABHAVAN		NC.10 1140440 NC.21 1185440	AC.01 AC.02 AC.10 AC.21 AC.22 TOTAL	47219 95033 5931 148183 142252 142252 143252	13040 13159		Hundred and 303594	FOR ESTBLISHMENT USE ONLY (To be manually filled by Employer) FOR ESTBLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD drawn bank & Branch Cheque/DD drawn bank & Branch
(STATE BAI (STATE BAI EMPLOYEES' PROVIDE		ESTABLISHMENT CODE & NAME : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN ADDRESS : 1786 SADASHIV PATH1786 SADASHIV PATHPUNE601MH		AC.01 1185440 AC.10 1140440		47219 142252	13040		Three Thousand Five Hundred and	FOR Check Name of the Sign of
		ESTABLISHMENT CODE & NAME : PUPUN0032653000 M/S PUNE VIC ADDRESS : 1786 SADASHIV PATH1786 SADASHIV PATHPUNE601MH	TOTAL SUBSCRIBERS: TOTAL WAREES:		SL. PARTICULARS	 EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. 	3. ADMIN CHARGES	 INSTELTION CRATCLES FENAL DAMAGES MISC. PAYMENT (INTEREST U/S 70) 	GRAND TOTAL (IN WORDS) : Rupees Three Lakh Ninety-Four Only	FOR BANKS USE ONLY Amount Received Rs. — Date of presentation of Cheque/DD — SBI Branch Name — SBI Branch Name — SBI Branch Code — SBI SBI SBI SBI SBI SBI SBI SBI SBI SBI

	TRRN: 3151411022271 Employer E-Sewa		Dues for the wage month of:10/2014	NC:22 TOTAL		119 13159		303594	by Employer)	(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY) (0)1090 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000 (1)1000
& 22 (With ECR) NISATION				NC.21	5931				FOR ESTABLISHMENT USE ONLY (To be manually filled ty Employer) Cheque/DD No	DE/DEMAND DRAFT & CH
AN OF A/C NO. 01, 02, .10 ב ו (STATE BANK OF INDIA) S' PROVIDENT FUND ORGA PUNE			NC.21 81 NC.21 1185440	A/C.10	95033	on be		/S.B.I. BR.PUNE	FOR ESTABLISHMENT USE ONL Cheque/DD No	NDLY SUBMIT CHEOL
المالية المالية (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION PUNE		HA VIDYABHAVAN	AVC.10 78 AVC.10 1140440	11 A/C.02		10040	ESIC/EPF	17 NOV 2014 सारतीय स्थ्रेड बेंक/वेंक/S.B.L.	FOR EST FOR EST Cheque/D Cheque/D Name of D Date of D Signature	in this challan are population
EMPL EMPL		ESTABLISHMENT CODE & NAME : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN ADDRESS : 1786 SADASHIV PATH1786 SADASHIV PATHPUNE601MH	A/C.01 81 A/C.01 1185440	AVC.01	IF CONT. 47219 IF CONT. 142252			Three Thousand Five Hundred and		(This is a system generated challan generated on 11/11/2014 11:04, the particulars shown in this challan are polyleded from the f
	ï	ESTABLISHMENT CODE & NJ ADDRESS : 1786 SADASHIV I	TOTAL SUBSCRIBERS: TOTAL WAGES:	SL. PARTICULARS	 EMPLOYER'S SHARE OF CONT. EMPLOYEF'S SHARE OF CONT. ADMIN CHARGES 			GRAND TOTAL (IN WORDS) : Rupees Three Lakh Ninety-Four Only	FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Chego(SDD) Date of Realisation of Chegue(DD) SBI Branch Name	(This is a system generated chall specified month and year. Remitt

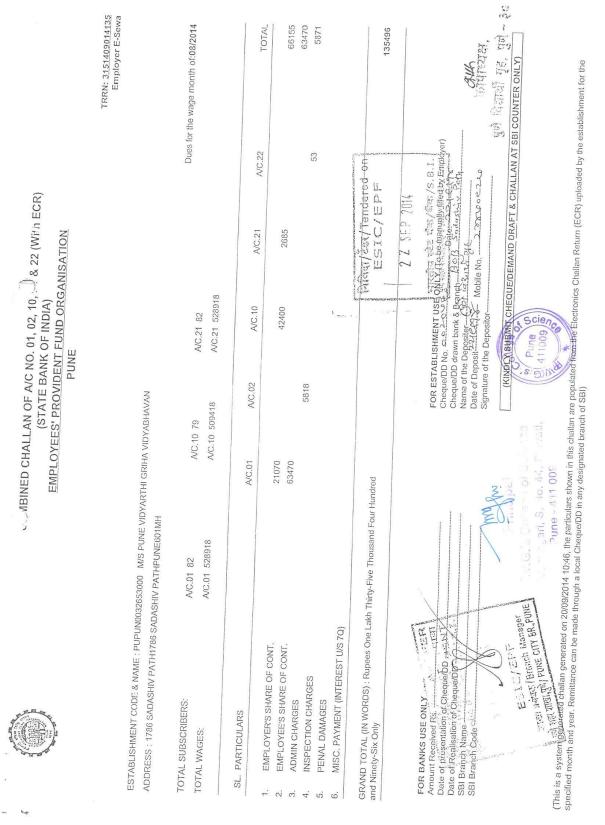




	TRRN: <u>31514110</u> 22268 Employer E-Sewa		Dues for the wage month of:09/2014	TOTAL	147108	13063		301391	loyer) At Linnut At Lintas	BI COUNTER ONLY)	incipal sincipal establishment for the S. a.u. 44, Servell
(Dues fo	AC.22		118			Littly Employer)	CHALLAN AT S	Principal pippoded by the databilishment Victorics and Second 44.
VED CHALLAN OF A/C NO. 01, 02, & 22 (With ECR) (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION PUNE				AC:21	5888				Y (To be manually アレート Date (To be manually アレート Date (To be contended) マート Date ((KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)	Pune 20 411009 50 411009 50 Active CR
			AC.21 81 AC.21 1176836	A/C.10	94316	100	5 2		FOR ESTABLISHMENT USE ONL FOR ESTABLISHMENT USE ONL Cheque/DD No. <u>A to 7.1.5.</u> Cheque/DD drawn bank & <u>Branch</u> - Name of the Depositer (1.4.14.14.14.14.14.14.14.14.14.14.14.14.	NDLY SUBMIT CHEQU	ted from the Encroped
18INED CHALLAN OF A/C NO. 01, 02, (STATE BANK OF INDI EMPLOYEES' PROVIDENT FUND C PUNE		DYABHAVAN	A/C.10 78 A/C.10 1131836	A/C.02	12015	04071			FOR ESTABLIS FOR ESTABLIS FOR ESTABLIS Cheque/DD for Cheque/DD for Date of Deposit- Signature of the	(KI	s challan are popule ed branch of SBI)
IBINED CHAL EMPLOYE		ОҮАRТНІ GRІНА VII	AIC.	A/C.01	46904 141220		Are Bringer	Hundred and			ticulars shown in thi 'DD in any designate
		PUN0032653000 M/S PUNE VII 5 SADASHIV PATHPUNE601MH	NC.01 81 NC.01 1176836				7Q)	hree Lakh One Thousand Three			tied on 11/11/2014 11:03, the par be made through a local Cheque.
		ESTABLISHMENT CODE & NAME : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN ADDRESS : 1786 SADASHIV PATH1786 SADASHIV PATHPUNE601MH	TOTAL SUBSCRIBERS: TOTAL WAGES:	SL. PARTICULARS	 EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES 		5. PENAL DAMAGES 6. MISC. PAYMENT (INTEREST U/S 70)	GRAND TOTAL (IN WORDS) : Rupees Three Lakh One Thousand Three Hundred and Ninety-One Only	FOR BANKS USE ONLY Amount Received Rs		(This is a system generated challan generated on 11/11/2014 11:03, the particulars shown in this challan are populated from the Euchopics Challan generated on 11/11/2014 11:03, the particulars shown in this challan are populated from the Euchopics Challan generated on 11/11/2014 11:03, the particulars shown in this challan are populated from the Euchopics Challan generated on 11/11/2014 11:03, the particulars shown in this challan are populated from the Euchopics Challan generated on 11/11/2014 11:03, the particulars shown in this challan are populated from the Euchopics Challan generated on 11/11/2014 11:03, the particulars shown in this challan are populated from the Euchopics Challan generated on 11/11/2014 11:03, the particulars shown in this challan are populated from the Euchopics Challan generated on 11/11/2014 11:03, the particulars shown in this challan are populated from the Euchopics Challan generated on 11/11/2014 11:03, the particulars shown in this challan are populated from the Euchopics Challan generated on 11/11/2014 11:03, the particulars shown in this challan are populated from the Euchopics Challan generated on 11/11/2014 11:03, the particulars shown in this challan are populated from the Euchopics Challan generated on 11/11/2014 11:03, the particular of the



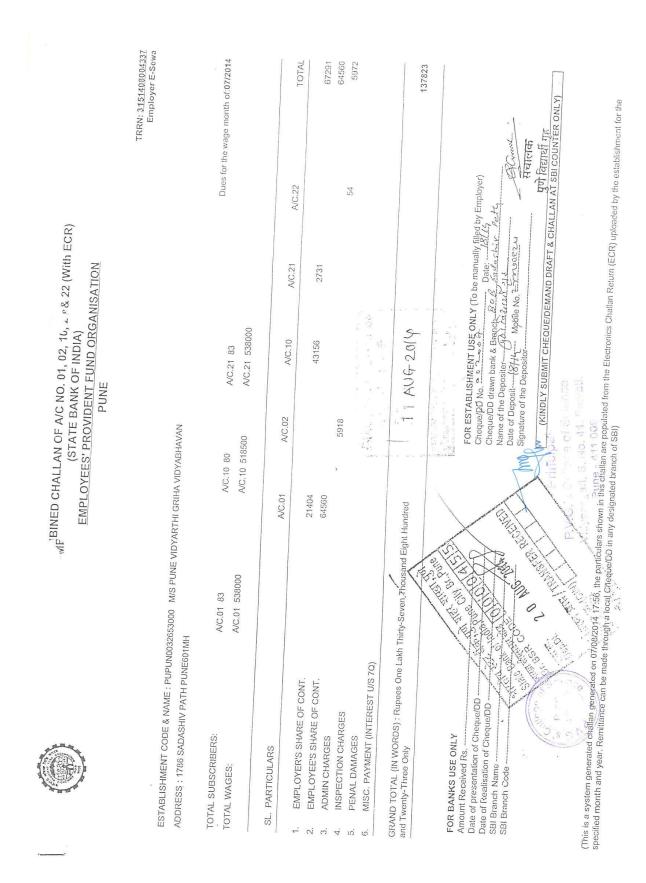
UWBINED CHALLAN OF A/C NO. 01, 02, ... 21 & 22 (With ECR) (STATE BANK OF INDIA)

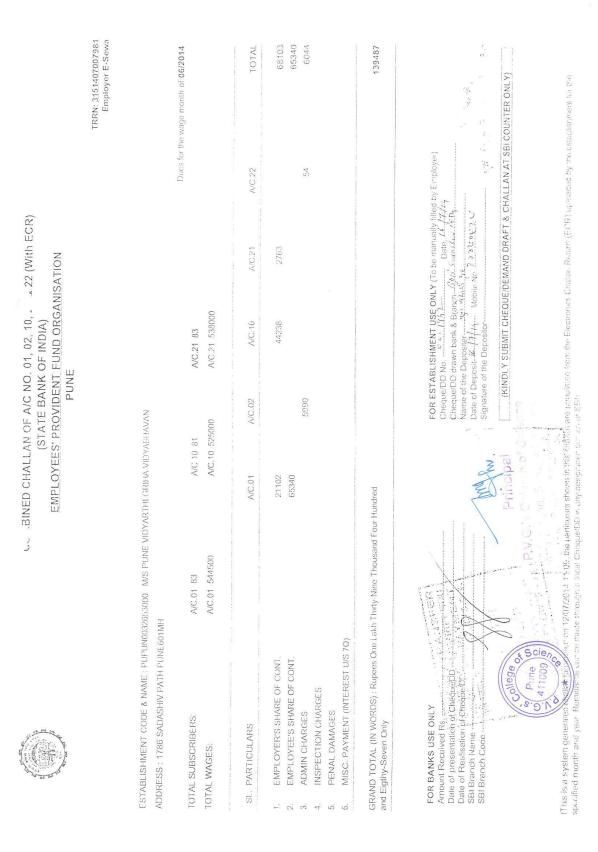


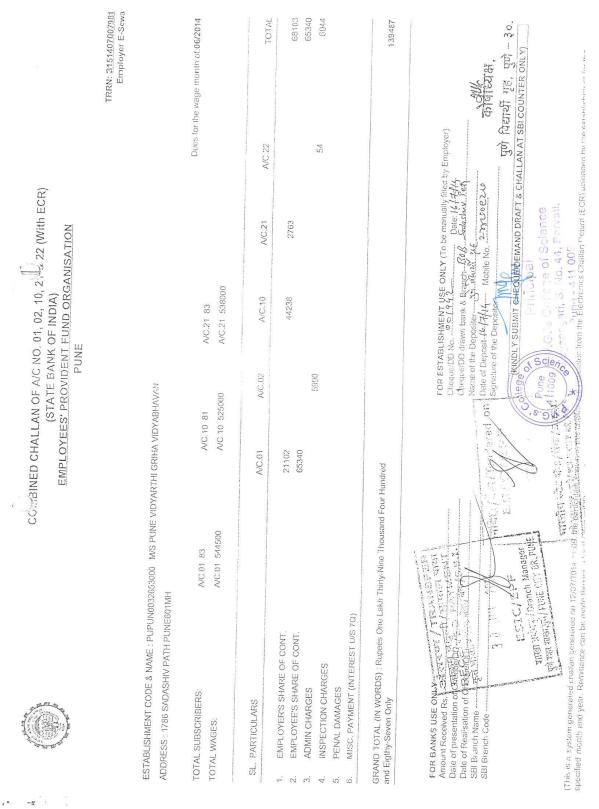
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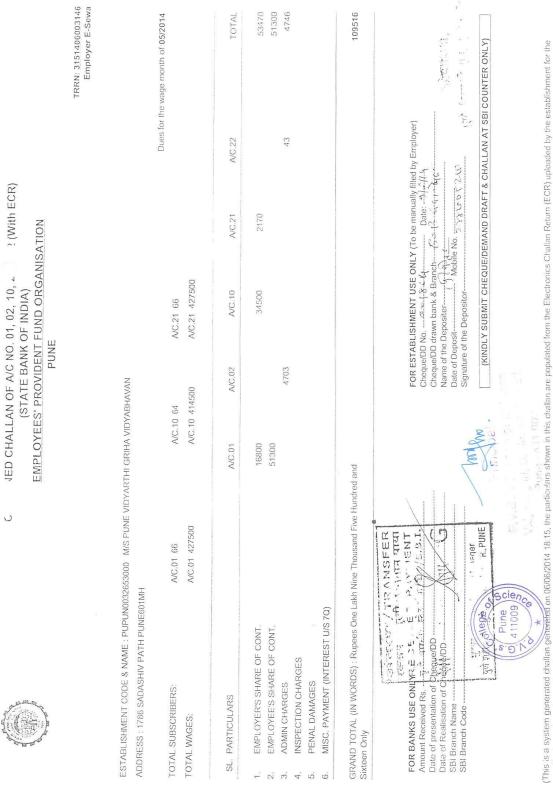
	TRRN: 3151409014135 Employer E-Sewa		Dues for the wage month of:08/2014	TOTAL	66155	63470	5871		135496	न) गुम्दो भारताओं पृह्, पुषो - ३० 'SBI COUNTER ONLY)
\$			Dues for th	NC.22			53			manually filled by Employer) auto: المحالية المحال
& 22 (With ECF <u>VISATION</u>				NC.21	2685				···· 2 ·	NLY (To be manually fille NLY (To be manually fille the ASS/2 Sector Strine oble No
VED CHALLAN OF A/C NO. 01, 02, 10, & 22 (Wit (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION PUNE			AC.21 82 A/C.21 528918	AC.10	42400		<u>k</u>		an a ta da ka	FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque(DD No. 5: 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.
AN OF A/C NO. 01, 02, 10. (STATE BANK OF INDIA) S' PROVIDENT FUND OR PUNE		NDAVAN	79 509418	A/C.02			5818			FOR ESTABL Cheque/DD N Cheque/DD d Name of the L Date of Depo Signature of the Signature of the Composition of the L Signature of the Signature of the L Signature of the L Signature of the Signature of the Signature of the L Signature of the Signature of the Sig
ABINED CHALLAN OF A/C NO. 01, 02, 10, & 22 (With ECR) (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION PUNE		YARTHI GRIHA VIDYA	AC.10 79 A/C.10 509418	A/C.01	21070	63470			ur Hundred	Control Contro
2		PUN0032653000 M/S PUNE VIC 6 SADASHIV PATHPUNE601MH	AC.01 82 A/C.01 528918					70)	one Lakh Thirty-Five Thousand Fo	Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Science Sci
		ESTABLISHMENT CODE & NAME : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN ADDRESS : 1786 SADASHIV PATH1786 SADASHIV PATHPUNE601MH	TOTAL SUBSCRIBERS: TOTAL WAGES:	SL. PARTICULARS	EMPLOYER'S SHARE OF CONT.	EMPLOYEE'S SHARE OF CONT.	AUMIN CHARGES INSPECTION CHARGES	PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q)	GRAND TOTAL (IN WORDS), Rupees One Lakh Thirty-Five Thousand Four Hundred and Ninety-Six Ophy. 355 557	FOR BANKS USE ONLY Amount Received Rs. Date of presentation of Offeque/DD Date of Realisation of Offeque/DD SBI Branch Name SBI Branch Code On Bit and State College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College College C
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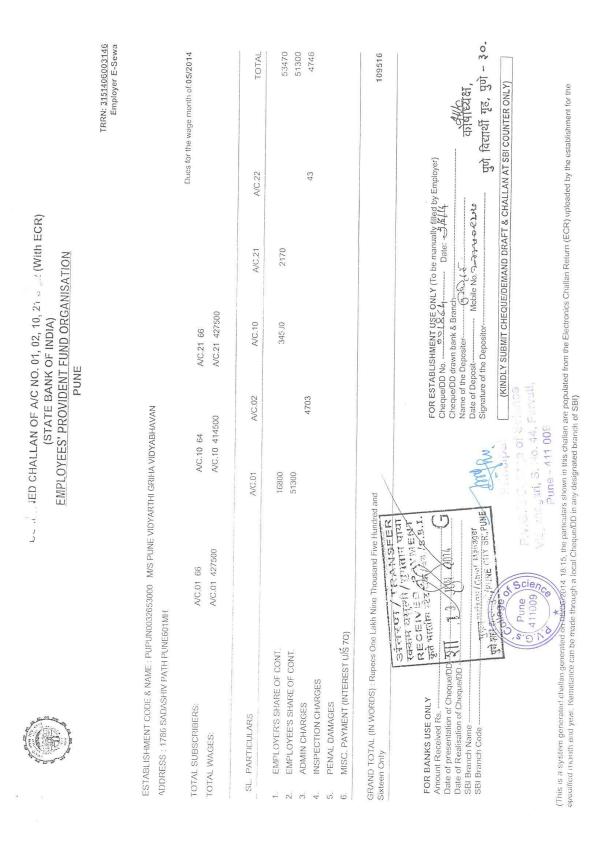


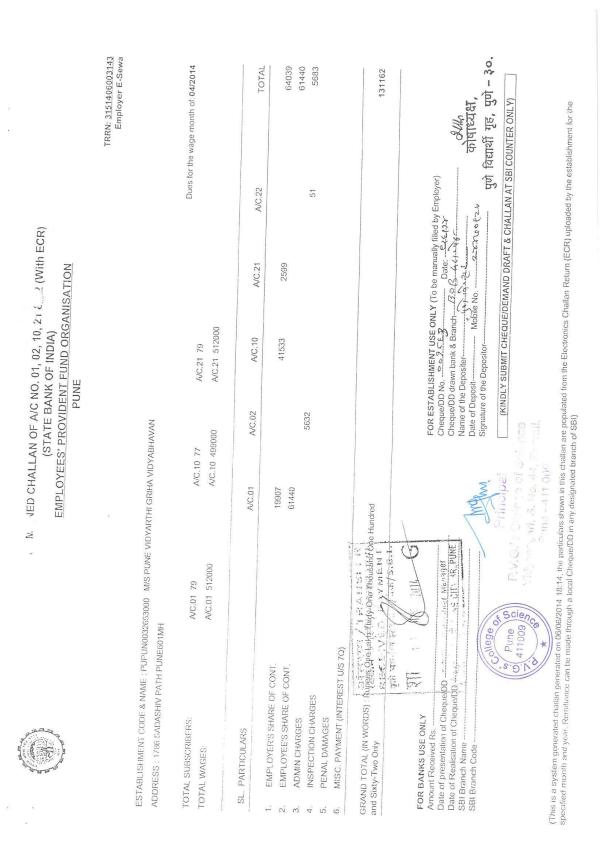




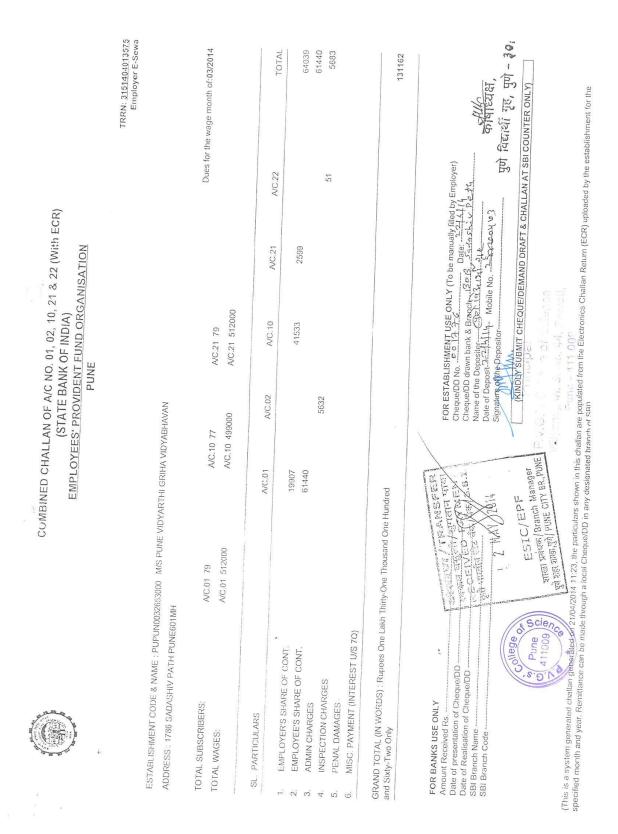


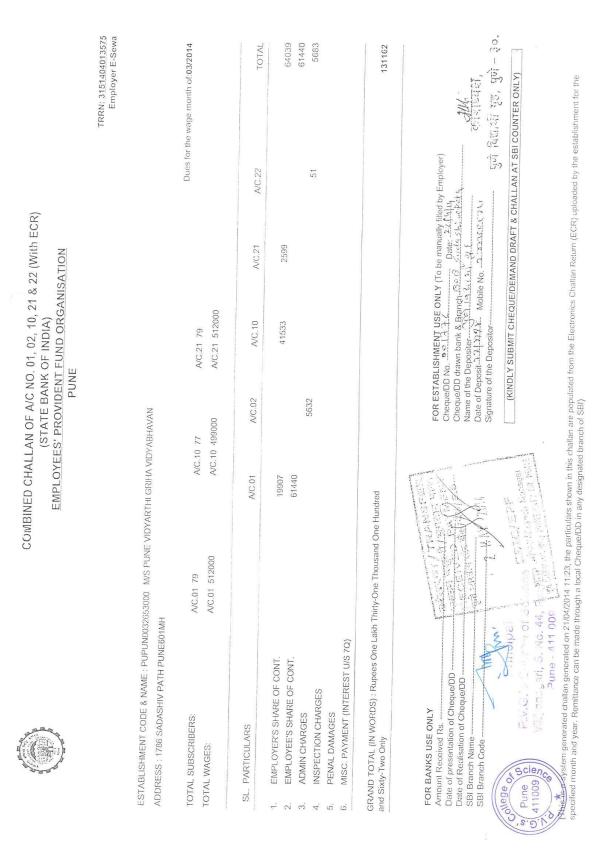
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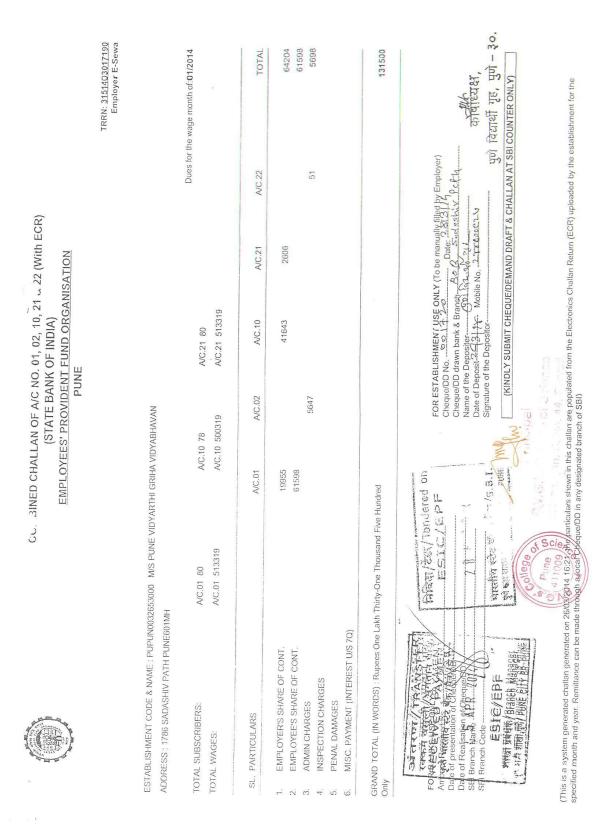
	TRRN: <u>3151406003143</u> Employer E-Sewa		Dues for the wage month of:04/2014		TOTAL	64039	5683		131162	iloyer) 날한 한다고 말고 말고 ~~ (AT SBI COUNTER ONLY)
CR)			Dues for th		NC.22		51			marually filled by Employer) Date:
2 (With ECR)					NC.21	2599				ONLY (To be manually fi 23 Date:
NED CHALLAN OF A/C NO. 01, 02, 10, 2 (Wit (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION PUNE			NC.21 79	A/C.21 512000	A/C.10	41533				FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. <u>****1&と3</u> Cheque/DD No. <u>****1&と3</u> Cheque/DD frawn bank & Branch- Kar A · A · A · A · A · A · A · A · A · A
AN OF A/C N (STATE BAN S' PROVIDEI PU		ABHAVAN	22	A/C.10 499000	NC.02		5632			FOR ESTABLIC Cheque/DD No. Cheque/DD No. Cheque/DD No. Cheque/DD dra Name of the De Date of Deposit Signature of the Signature of the Of Sol COS Of SOL CO
NED CHALL/		/ARTHI GRIHA VIDY,	NC 10 77	A/C.10	A/C.01	19907 61440			Hundred	outars shown in this cl
		PUN0032653000 M/S PUNE VIDV VEG01MH	A/C 01 79	AC.01 512000				7a)	ne Lakh Thirty-One Thousand One	TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFEER TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR TRANSFERR
		ESTABLISHMENT CODE & NAME : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN AUDIRESS : 1786 SADASHIV PATH PUNE601MH	TOTAL SUBSCRIBERS:	IUIAL WAGES:	SL. PARTICULARS		 ADMIN CHARGES INSPECTION CHARGES 	 PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 70) 	GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty-One Thousand One Hundred and Sixty-Two Only	FOR BANKS USE ONLY REC. D. V. TITANSFEE REC. M. T. V. V. Date of Deposite Rec. M.





	TRRN: 31514030171 <u>91</u> Employer E-Sewa		i of 02/2014	TOTAL	64039	61440 5683		131162	र्स, पुर्यो - ३०. the
	TRRN: 31 Empl		Dues for the wage month of:02/2014	AC.22		51			Indered OI ENERTISHMENT USE ONLY (To be manually filled by Employer) EVENT ENERTISHMENT USE ONLY (To be manually filled by Employer) ENERTIE ChequeDD No. Set 13 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
& 22 (With ECR) JISATION				NC.21	2599				FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. <u>South To To Date: 201314</u> Cheque/DD drawn bank & Branch <u>2013</u> <u>2014</u> <u>201314</u> Cheque/DD drawn bank & Branch <u>2015</u> <u>2014</u> <u>201</u>
AN			AC.21 79 AC.21 512000	A/C.10	41533				FOR ESTABLISHMENT USE ONLY (To t Cheque/DD No. <u>2001</u> , <u>1501</u> , <u>1514</u> , Cheque/DD drawn bank & Branch (2012) Name of the Depositer
1BINED CHALLAN OF A/C NO. 01, 02, 10, (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORG PUNE		RIHA VIDYABHAVAN	A/C.10 77 A/C.10 499000	A/C.01 A/C.02	19907 61440	5632	-		FOR ES Chequel Chequel Chequel Chequel Chequel Name of Name of Signature Chequel Name of Name of Signature Name of Signature Name of Signa
(¹ BINED		3000 M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN	A/C.01 79 A/C.01 512000	AVC	9 1 9			GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty-One Thousand One Hundred and Sixty-Two Only	
		ESTABLISHMENT CODE & NAME : PUPUN0032653000 ADDRESS : 1786 SADASHIV PATH PUNE601MH	A A		ARE OF CONT. ARE OF CONT.	RGES	INTEREST U/S 7Q)	DS) : Rupees One Lakh Thir	ESTC/EECON TRANSE AND SECOND
		ESTABLISHMENT CODE & NAME : PUPUN00326 ADDRESS : 1786 SADASHIV PATH PUNE601MH	TOTAL SUBSCRIBERS: TOTAL WAGES:	SL. PARTICULARS			 PERVAL UAWAGES MISC. PAYMENT (INTEREST U/S 7Q) 	GRAND TOTAL (IN WORI and Sixty-Two Only	FOR BAVISSI 455 OW V T. R. M.S. E. M. E. M

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



BINED CHALLAN OF A/C NO. 01, 02, 10, 4. 8, 22 (With ECR) (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION PUNE

TRRN: 3151403017190 Employer E-Sewa

> ESTABLISHMENT CODE & NAME : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN ADDRESS : 1786 SADASHIV PATH PUNE601MH

Dues for the wage month of:01/2014	MC.21 A/C 22		51 5598		
NC.21 80 NC.21 513319	NC.10	41643			
AC.10 78 AC.10 500319	AVC.01 AVC.02	19955 61508	5647		ndred
AVC.01 80 AVC.01 513319				()	Lakh Thirty-One Thousand Five Hu
TOTAL SUBSCRIBERS: TOTAL WAGES:	SL. PARTICULARS	 EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. 	3. ADMIN CHARGES 4. INSPECTION CHARGES 5. DENNI DAMODED	6. MISC. PAYMENT (INTEREST U/S 70)	GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty-One Thousand Five Hundred Only

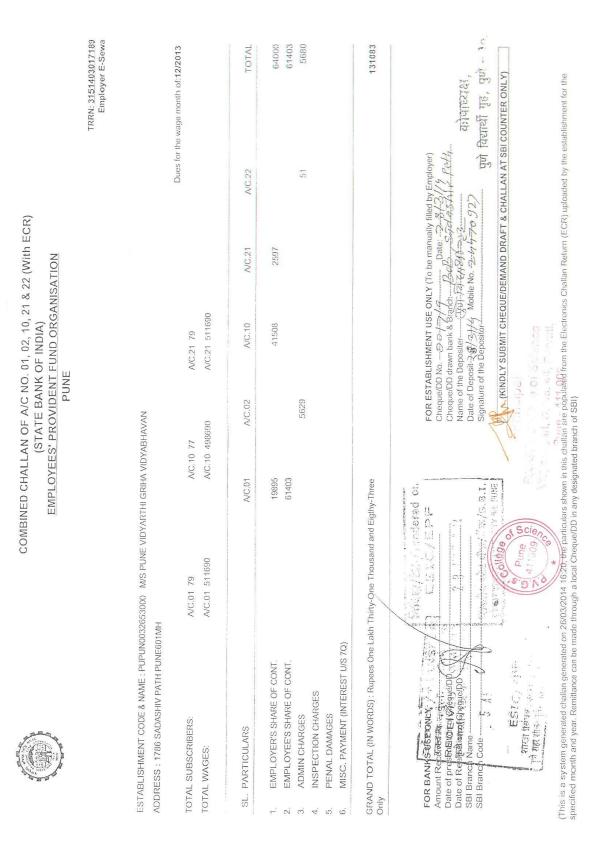
- 30. पुणे विद्यादी गृह, पुणे कोषाध्यक्ष, (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY) Signature of the Depositor S lo c e incipal P.V.G Filequ/Est/Tondered on Science olege/or 411009 Pune 2 2 2 2 2 2 S Sole States -SHATH / THANSFER ESTC/EPE Contract France Manager 1/44-3624 「「「「「「「「」」」」

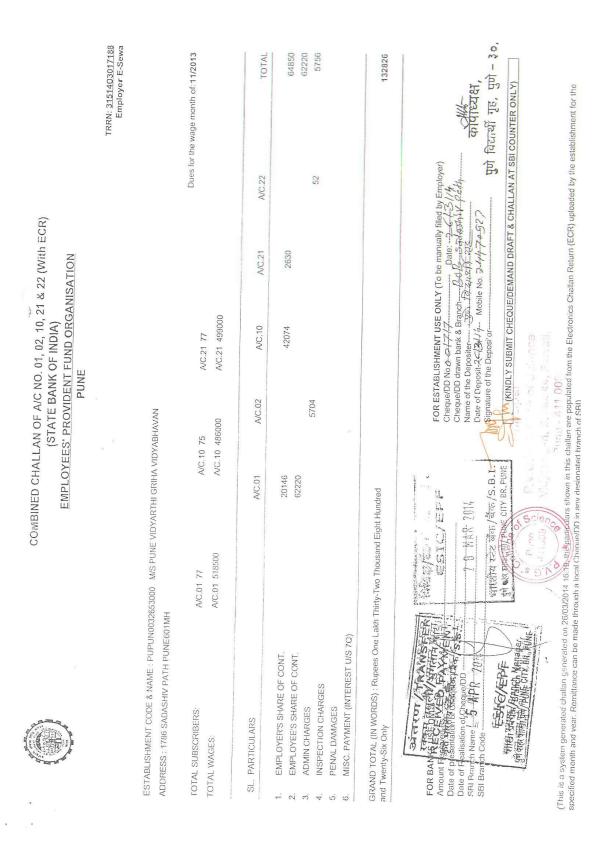
(This is a system generated challan generated on 26/03/2014 16:21, the particulars shown in this claims and populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

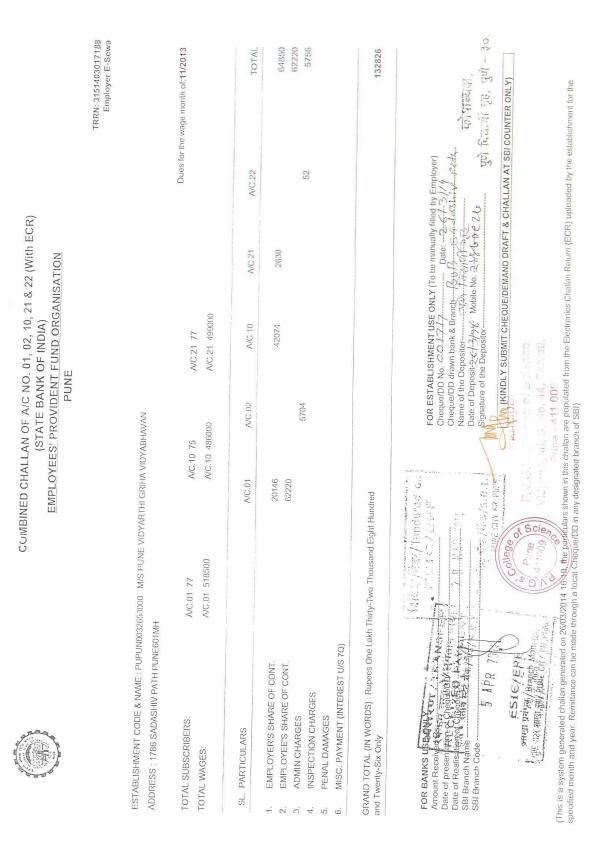


CUMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION PUNE	TRRN: 3151403017189 Employer E-Sewa	ESTABLISHMENT CODE & NAME : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA VIDYABHAVAN ADDRESS : 1786 SADASHIV PATH PUNE601MH	FRS: AC.01 79 AC.10 77 AC.1 79 Dues for the wage month of:12/2013 AC.01 511690 AC.10 498690 AC.21 511690	S	19895 41508 2597 61403	RGES 5629 51 NTEREST U/S 701	GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirdy-One Thousand and Eigthy-Three Only	NAME FRANCE SIC/ EPE	FOR ESTABLISHMENT I.SE ONLY (To be manually filed by Employer) FOR ESTABLISHMENT I.SE ONLY (To be manually filed by Employer) Cheque/DD No	FOR ESTABLISHMENT I.SE ONLY (To be manually filed by Employer) FOR ESTABLISHMENT I.SE ONLY (To be manually filed by Employer) FOR ESTABLISHMENT I.SE ONLY (To be manually filed by Employer) FOR ESTABLISHMENT I.SE ONLY (To be manually filed by Employer) FOR ESTABLISHMENT I.SE ONLY (To be manually filed by Employer) FOR ESTABLISHMENT I.SE ONLY (To be manually filed by Employer) FOR Extended for the manually filed by Extended for the manually filed by Extended for the manual for the manual for the manual for the manual filed by Extended for the manual for the manual filed by Extended for the manual for the manual for the manual for the manual filed for the manual for the manual filed by Extended for the manual for the manual for the manual filed by Extended for the manual for the manual for the manual filed by Extended for the manual for the manual for the manual filed by Extended for the manual for the manual filed by Extended	Reverse ER ESIC/EPSE Cheque/DD No00/749 Provide Date: -0.8 Standbay Employer) Revelop No00/749 2.4 2.4 2.4 2.4 Revelop No00/747 2.4 2.4 2.4 2.4	Ref EST EST <th>Reverse ER EST_L EST_L</th>	Reverse ER EST_L
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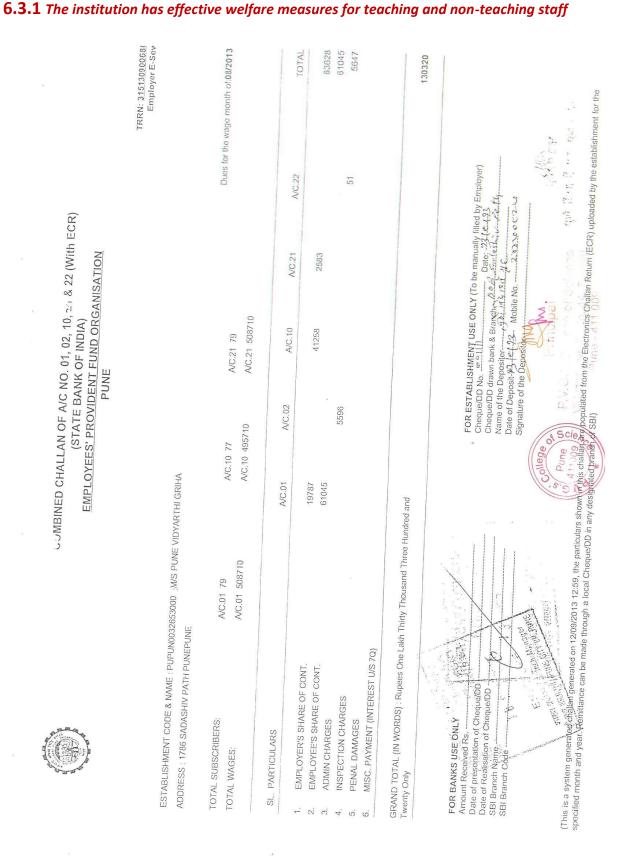
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		ESTABLISHMENT CODE & NAME : PUPUN0033 ADDRESS : 1786 SADASHIV PATH PUNEPUNE	TOTAL SUBSCRIBERS: TOTAL WAGES:	SL. PARTICULARS	 EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMINICIALIZETE 		GRAND TOTAL (IN WORDS) : Rupees One Lakh Twenty Only	FOR BANKS USE ONLY Amount Received Rs

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С. Ш. С.		ESTABLISHMENT CODE & NAME : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA ADDRESS : 1786 SADASHIV PATH PUNEPUNE	A/C.01 79 A/C.01 510666		ONT. ONT.	T U/S 7Q)	ees One Lakh Thirty Thousand Eight Hundred and	FOR BANKS USE ONLY FOR BANKS USE ONLY Amount Received Rs. Amount Received Rs. Cheque/DD No £ - 5 Date of presentation of Cheque/DD Cheque/DD No £ - 5 Date of Realisation of Cheque/DD Cheque/DD No £ - 5 Date of Realisation of Cheque/DD For Rs. Date of Realisation of Cheque/DD For Rs. Date of Realisation of Cheque/DD For Rs. SBI Branch Name 5.0CT SBI Branch Name For Rate of Depositer SBI Branch Name SBI Stanch Name SBI Branch Name SBI Stanch Name SBI Branch Name SBI Stanch Name SSBI Branch Name SBI Stanch Name SSI Branch Name SIGn Aure of the Depositer SI Stanch Name SIGN Aure of the Depositer
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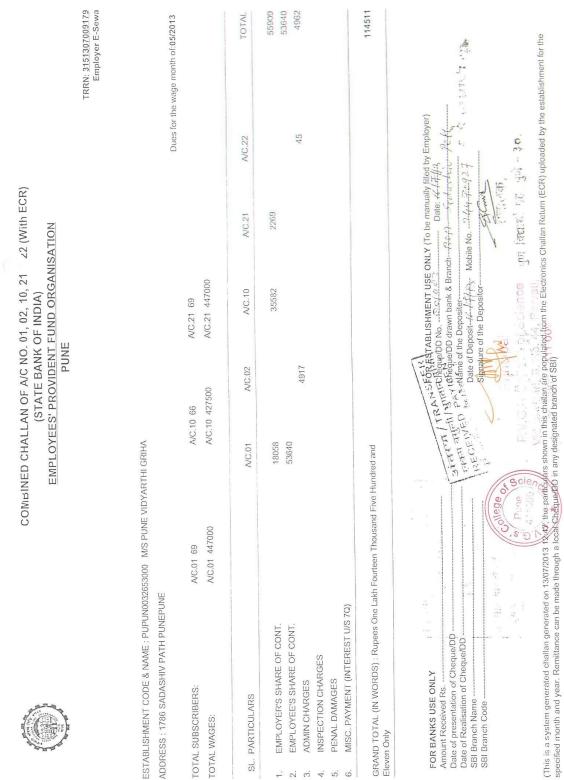
	TRRN: <u>3151</u> 309006804 Employer E-Sewa	Dues for the wage month of:08/2013		63628 61045 51 5647	130320	ed by Employer) A. lett A. lett P. S. P. C. S. I. P. P. C. S. J. P. P. S. E. S. S. J.
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	TRRN: 315130801231 Employer E-Sew	Dues for the water month of 0770.013		AC.22 TOTAL		52 5768	133110	by Employer) 2025 - L	22700 622400	ी - ३०. baded by the establishment for the
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() () ()		ESTABLISHMENT CODE & NAME : PUPUN003 ADDRESS : 1786 SADASHIV PATH PUNEPUNE TOTAL SUBSCRUPTES.	TOTAL WAGES:	SL. PARTICULARS	 EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES 	 INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) 	GRAND TOTAL (IN WORDS) : Rupees One Lakh and Ten Only 3 Tratti Entrach Armana FER	RECEIVED、PAYNENTATION RECEIVED、PAYNEN FD要あAMKSUSE の調道者子(S) Amount Received Rs Dute of programming (G) GAGQUADD	Date of Refinistion 197 (1484) 46/DD - SBI Branch Name	(This is a system generated challan ge specified month and year. Remittance

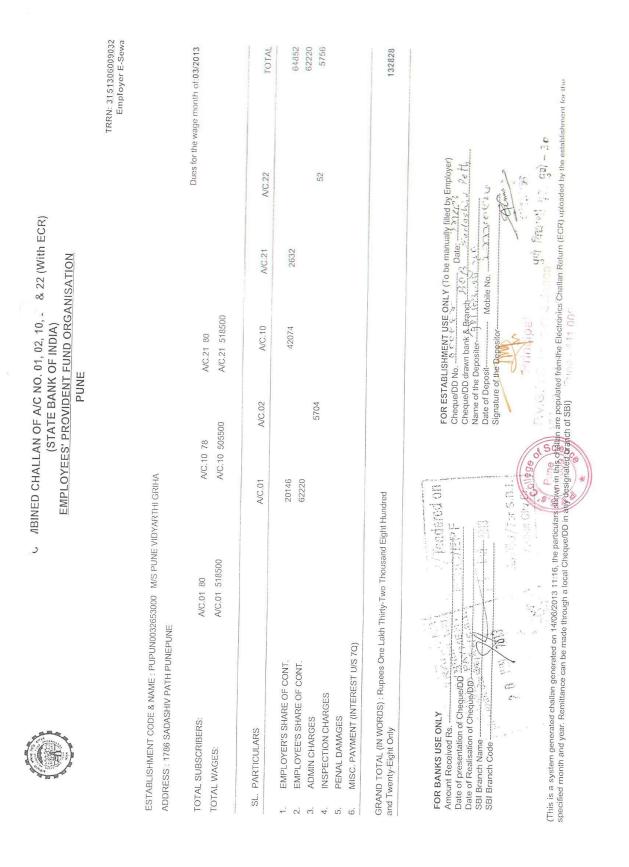
& 22 (With ECR) <u>JISATION</u>	TRRN: 3151308012310 Employer E-Sewa		Dues for the wage month of:07/2013	AC.21 AC.22 TOTAL		GRAND TOTAL (IN WORDS) : Rupees One Lath Thirty-Three Thousand One Hundred and Ten Only 133110 and Ten Only Filed of Lath Thirty-Three Thousand One Hundred and Ten Only Filed of Tenson Filed of Tenson Filed of Tenson Bit Branch Coole Filed of Tenson State of Checker Filed of Tenson State of the Deposite Filed of Tenson Mission of Checker Filed of Tenson State of the Deposite Filed of Tenson State of the Deposite Filed of Tenson Mission of Checker Filed of Tenson Mission of Checker Filed of Tenson State of the Deposite F
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C ALINED CHALL EMPLOYEE		553000 M/S PUNE VIDYARTHI GRIHA	AC.01 80 AVC.01 78 AVC.01 519600 AVC.10 500	A/C.01	20187 62352	Thirty-Three Thousand One Hundred Fr[fqc]/ če?/ TETIcleRed C E.S.I.C/E.P.F <u>11Xclia ਦੋਟੇ ਹੋ8./ ਹ</u> 7/For S.B.I. gut 위공자 위ਾਕਾ/ Prime City Br.
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P ¹	CC bine		ESTABLISHMENT CODE & NAME : PUPUN0032653000 M/S PUNE VIDYARTHI GRIHA ADDRESS : 1786 SADASHIV PATH PUNEPUNE	NC.01 82 NC.01 525500		Т. 15 70)	GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty-Four Thousand Six Hundred and Nineteen Only	FOR BANKS USE ONLY TO be manually filled by Employer Amount Received Rs. The solution of Create ED No. <u>Solution of Create ED No. <u>Solution of Create ED No.</u> <u>Color 11033</u> Date of Received Rs. <u>The Structure PT Date of Deposition</u> <u>Color 11033</u> Date of Received Rs. <u>The Structure PT Date of Deposition</u> <u>Color 11033</u> State of Received D of Received D of the Deposition <u>Color 11033</u> State of Received D of Received D of the Deposition <u>Color 11033</u> State of Received D of the Deposition <u>Color 11033</u> State of Deposition <u>Color 11033</u> This is asystem set and the Deposition <u>Color 11033</u> This is asystem set and the manual of the Deposition <u>Color 11033</u> This is asystem set and the manual of the Deposition <u>Color 11033</u> This is asystem set and the manual of the Deposition <u>Color 11033</u> This is asystem set and the manual of the Deposition <u>Color 11033</u> This is asystem set and the manual of the Deposition <u>Color 11033</u> This is asystem set and the manual of the Deposition <u>Color 11033</u> This is asystem and the manual of the Deposition <u>Color 11033</u> This is a color 11033 This is a </u>
			ESTABLISHMENT CODE & NAME : PUPUN0032 ADDRESS : 1786 SADASHIV PATH PUNEPUNE	TOTAL SUBSCRIBERS: TOTAL WAGES:	SL. PARTICULARS	 EMPLOYER'S SHARE OF CONT. EMPLOYEE'S SHARE OF CONT. ADMIN CHARGES INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 70) 	GRAND TOTAL (IN WORDS) : Rupees Nineteen Only	FOR BANKS USE ONLY F Amount Received Rs. The Date of presentation of ChequeDD Date of Realisation of ChequeDD SBI Branch Name SBI Branch Name SBI Branch Name SBI Branch Code The SBI Branch Code (This is alsover the SBI Branch Code (This is alsover the SBI Branch Code (This is alsover the SBI Branch Code (This is a subject to Code (



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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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मा. प्राचार्य,

विज्ञान महाविद्यालय,

पुणे - ९.

अर्जदार : सौ. प्रतिभा योगेश गो-हे

विषय : प्रसूती रजा मिळणे बाबत.

महोदय,

मी आपणास वरील विषयी विनंती अर्ज करते की, दि.२०.०७.२०१० पासून मला नियमा प्रमाणे प्रसूती रजा मिळवी ही विनंती.



आपली विश्वासू,

Evene (सौ. प्रतिभा गो-हे)



P.V.G. Vidue sari, C. 10, 44, Terrell, Pune - 411 009

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

203313012030 मा. प्राचार्थ, विज्ञान मलाविद्यालय, : - - - P विषय - प्रमुत्ती रजा मंजूर करने जावत. अर्जवाय - जो पातिमा योगेवा गोप्ते सेंद्रमे - ९ प्रमुत्ती रजेकावताचा अर्ज गरे 12.9410412090 2. राज्य शासकीय माहिता कर्मन्याप्तांन्वी प्रसूती रजेची मर्थादा १६०, -दिवसापर्यत चाढविव्याबावन, महाराष्ट्र शासन किस विभाग, शासन निर्णय-ग्रेमांडः आरता - १४०९ मि. क. 5/09/सेवा-६ मंत्रालम्पुंबई ४०००३२ दि २४ माग्र २००१ महोदान. मी आपणास वरील खिषमानुसार तरेच वरील संदर्भाभ आदेशानुसार प्रकृती-रजेम्ला अर्ज दि, 941012090 रोजी कार्यालयात दाखत केखेला आहे. मी त्या रनेच्या मनीमच्मे मता दि २० 100 120 9 6 पास्त रना मेजूरकरानी अवर्ष विनेती केलेखी काहे. ला कार्जामध्ये रजा कित्यी ताररने पर्यत खीकाहे लाया उद्धरेव क्रिकेश नन्तना, मह्यान या अज्ञान्द्रारे आपणास विनंती कारिते की. दि, 20101012090 ते 9910912099 पर्मतमो (960 दिस्सामी) प्रसूती रता मैजूर करावी प्रयूती रजेम्या कालावधी संमताच प्रविनाम हि. १६१०११३०११ रोजी कामावर रग्र होर्दत . तरी मासी १८० दिवसाची असूती रजा नेनूर करावी ही नम् विनेतीः अनग्मकी विश्वान्तू सी प्रातिमा योगेश जॉन्हे

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

Sec.

- fa 9319012090 मा. प्राचार्थ, विज्ञान मलाविद्यालय, 307-5 रविषय - प्रसूती रजा मंग्रर करने खावत. अर्जदाय -- को प्रातिमा योगीय गोपरे संदर्भ- ९ प्रसूत्ती रजे का कार्गण अर्ज रदिः १५१०७ 12090 2. राज्य शासकीय मालेखा कर्मचाण्यांची प्रधूमी रजेची मर्थादा १४०, -दिवसापयत वादविष्माबाबत, महाराष्ट्र आसन किस विभाग, आसन निर्णय-क्रमाङः अरुना - १४०९ मि क्र. 5/0९ सेवा-६ मजावम् पुवर् ४०००३२ दिः २४ मांगळ २००९ मी आपणास वग्रेव जिषमानुसार तर्रेप वरीख संदर्भाष आदेगानुसार प्रथूती-महोदम, रजेम्बा अर्ज दि, 9410412090 रोजी कार्याखयान दारवल केखेता आहे. मी एमा रनेष्मा अर्जा महमे मला दि २० 1001209 6 पासून रजा मंजूरकरावी अवमे विक्तम केलेखी काहे. लग कार्जामध्ये रजा छित्ती तारखे पर्भत ल्वो आहे लामा उद्धरेय क्रेलेख नल्ता, मध्यून या अज्ञान्दरे आएणास विनंती कारे ते की, सिः 20101012090 ते 9910912099 वर्मतची (950 दिमलाची) प्रसूत्ती रता

मेजूर करावी प्रश्तती रजेमा कालावधी सेमताच्य प्रवेवत हि. १ ६ 1091 2019 रोजी कामावर रब्य होदेव

तरी मासी १८० दिवसाची असूती रजा नेनूर करावी ही जम् विनंतीः

अतामही विश्वाह्य हिंपुल्ल ची जामिश्रा योगेश जॉन्ले

P.V.G

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

राज्य शासकीय महिला कर्मचा-यांची प्रसुती रजेची मर्यादा १८० दिवसापर्यंत वाढविण्याबाबत.

महाराष्ट्र शासन वित्त विभाग शासन निर्णय क्रमांक:अरजा-१४०९/प्र.क्र.८/०९/सेवा-६, मंत्रालय , मुंबई -४०००३२ दिनांक :- २४ ऑगस्ट ,२००९.

वाचा-

१)शांसननिर्णय, वित्तविभाग क्रमांकःअरजा-१४९०/१२/सेवा-९, दिनांक २८/७/१९९५. २) शासन शुध्दीपत्र, वित्त विभाग क्रमांक: अरजा-१४९०/१२/सेवा-९, दिनांक ४/११/१९९६.

शासन निर्णय

महाराष्ट्र नागरी सेवा (रजा) नियम, १९८१ च्या नियम ७४ मध्ये विहित केलेल्या तसेच यामध्ये प्रस्तावनेतील शासन निर्णय, दिनांक २८ जुलै, १९९५ अन्वये सुधारित केलेल्या शर्तींच्या अधिन राहून राज्य शासनातील महिला कर्मचा-यांना ९० दिवसांची प्रसूती रजा मंजूर करण्यात येते. केंद्र शासनाने सहाव्या केंद्रीय वेतन आयोगाच्या शिफारशीनुसार केंद्र शासनातील महिला कर्मचा-यांना प्रसूती रजेचा कालावधी १३५ दिवसांवरुन १८० दिवसांपर्यंत वाढविला आहे. याच धर्तीवर राज्य शासनातील महिला कर्मचा-यांना सध्या अनुशेय असलेली ९० दिवसांची प्रसुती रजा १८० दिवसापर्यंत वाढविण्याची बाब शासनाच्या विचाराधिन होती. यांबाबत आता शासनाने खालील प्रमाणे निर्णय घेतला आहे.

- १) महाराष्ट्र नागरी सेवा (रजा) नियम, १९८१ च्या नियम ७४ मधील तरतुदीनुसार राज्य शासकीय महिला कर्मचा-यांना अनुज्ञेय असलेली ९० दिवसांची प्रसूती रजेची मर्यादा १८० दिवसांपर्यंत वाढविण्यात यावी. या सुविधेचा लाभ फक्त दोन अपत्यांपुरताच मर्यादित राहील. प्रसुती रजा मंजुर करण्याच्या इतर शर्ती पूर्वीप्रमाणे यापुढेही लागू राहतील.
- २) या सुविधेचा लाभ आदेश निर्गमित झाल्याच्या दिनांकापासून लागू राहील.
- ३) महाराष्ट्र नागरी सेवा (रजा) नियम, १९८१ मधील यासंबंधातील विद्यमान तरतुदी या शासन निर्णयातील तरत्दीपुरते सुधारण्यात आले असे मानण्यात यावे. उपरोक्त नियमामध्ये रीतसर सुधारणा यथावकाश करण्यात येईल.

४) सदर शासन निर्णय राज्य शासनाच्या www.inaharashtra.gov.in या वेबसाइंटवर उपलब्ध करण्यात आला असून त्याचा संगणक संकेतांक २००९०८२४१३०२२१००१ असा आहे.

महाराष्ट्राचे राज्यपाल यांच्या आदशानुसार व नांवाने,

प्रति.

महालेखापाल-१ (लेखा व अनुज्ञेयता), महाराष्ट्र, मुंबई.(८० प्रती) महालेखापाल-२ (लेखा व अनुज्ञेयता), महाराष्ट्र,नागपूर. (८० प्रती) age o

रोटा/एच-१४४९[६०००+५०-८-२००९]-१

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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

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	महालेखापाल-१(लेखापरीक्षा), महाराष्ट्र, मुंबई. (४० प्रती)
	महालंखापाल-२ (लेखापरीक्षा), महाराष्ट्र, नागपूर. (४० प्रती)
	महालेखापाल (वाणिज्य लेखापरीक्षा), मुंबई
	अधिदान व लेखा अधिकारी, मुंबई. (४० प्रती)
	संचालक, लेखा व कोषागारे, मुंबई.
	निवासी लेखापरीक्षा अधिकारी, मुंबई. (५ प्रती)
	राज्यपालांचे सचिव
	मुख्यमंत्र्यांचे सचिव
	उपमुख्यमंत्र्याचे सचिव
	सर्व मंत्री व राज्यमंत्री यांचे खाजगी सचिव
	मुख्य सचिव, मंत्रालय, मुंबई.
	सर्व अपर मुख्य सचिव/प्रधान सचिव व सचिव, मंत्रालय, मुंबई.
*	सचिव, महाराष्ट्र लोकसेवा आयोग, मुंबई.
*	सचिव , महाराष्ट्र विधानमंडळ सचिवालय, मुंबई
*	प्रबंधक, उच्च न्यायालय (मूळ शाखा), मुंबई.
*	प्रबंधक, उच्च न्यायालय (अपील शाखा), मुंबई.
*	प्रबंधक, लोक आयुक्त व उप लोक आयुक्त यांचे कार्यालय, मुंबई.
	मुख्य लेखापरीक्षा अधिकारी, स्थानिक निधी लेखा, नवी मुंबई.
	सर्व मंत्रालयीन विभाग.
	संबं विभागीय आयुक्त.
	संव जिल्हा परिषदांचे मुख्य कार्यकारी अधिकारी.
	मंत्रालयाच्या निरनिराळया विभागांच्या अधिपत्याखाली असलेल्या सर्व विभागांचे व कार्यालयांचे प्रमुख.
	विशेष आयुक्त, महाराष्ट्र सदन, कोपनिकस रोड, नवी दिल्ली.
	वित्त विभागातील सर्व कार्यासने,(ग्रंथपाल ५ प्रती).
	निवड नस्ती - कार्यासन सेवा-६, वित्त विभाग.
	6600C#####
*	पत्राने

P.V.G. V.C. VId, cross vil, 5. 411 005

रच-१४४९ -१अ.

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

राज्यातील मान्यताप्राप्त खाजगी प्राथमिक/ माध्यमिक/ उच्च माध्यमिक शाळातील शिक्षिका व महिला शिक्षिकेतर कर्मचारी यांना प्रसुती रजा मर्यादा १८० दिवसापर्यत वाढयिण्याबाबत.

महाराष्ट्र शासन शालेय शिक्षण व क्रीडा विभाग, शासन निर्णय क्रमांक: एसएसएन-१००९/(३८६/०९)/माशि-२, मंत्रालय विस्तार भवन, मुंबई-४०० ०३२ दिनांक: ८ मार्च, २०१०.

- <u>वाचा :-</u> १) शासन निर्णय वित्त विभाग क्रमांक: अरजा-१४०९/प्र.क्र.८/०९/सेवा-६, दिनांक २४ ऑगस्ट, २००९.
 - महाराष्ट्र खाजगी शाळातील कर्मचारी (सेवेच्या शर्ती) नियमावली १९८१.

<u>शासन निर्णय</u> :-राज्य शासनाच्या महिला कर्मचा-यांसाठी प्रसूती रजेची मर्यादा १८० दिवसापर्यत वाढविण्याबाबत वित्त विभागाने दि.२४ ऑगस्ट, २००९ च्या शासन निर्णयाद्वारे मान्यता दिलेली आहे. त्याच धर्तीवर राज्यातील मान्यताप्राप्त खाजगी प्राथमिक/ माध्यमिक/ उच्च माध्यमिक शाळामधील शिक्षिका व महिला शिक्षिकेतर कर्मचारी यांना प्रसुती रजा १८० दिवसापर्यत खालील अटीस अधीन राहून मंजूर करण्यात यावी.

 या सुविधेचा लाभ २ अपत्यापुरताच मर्यादित राहिल. प्रसूती रजा मंजूर करण्याच्या इतर शर्ती पूर्वीप्रमाणेच या पुढेही लागू राहतील.

२) या सुविधेचा लाभ दि २४/८/२००९ दिनांकापासून लागू राहिल.

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- महाराष्ट्र खाजगी शाळातील कर्मचारी सेवेच्या शर्ती नियमावली १९८१ मधील नियम १६ मधील पोट-नियम १४ (अ) व (ब) तसेच पोट नियम १५, १६ व १७ यांचे कसोशीने पालन करणे अत्यावश्यक आहे.
- ४) महिला शिक्षण सेवकांना तसेच महिला शिक्षिकेतर कर्मचा-यांच्या बाबतीत त्यांचा शिक्षण सेवक कालावधी पूर्ण करीत असताना प्रसूती रजा घ्यावी लागल्यास शिक्षण सेवक पदाचा कालावधी त्या प्रमाणात वाढविणे आवश्यक आहे.

२. याबाबत शिक्षण संचालक, पुणे यांनी योग्य ते आदेश संबंधीतांना तात्काळ पारीत करावेत व महाराष्ट्र खाजगी शाळातील कर्मचारी सेवेच्या शर्ती नियमावली १९८१ मध्ये योग्य ती सुधारणा करण्यासाठीचा प्रस्ताव शासनास तात्काळ सादर करावा.



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३. सदरचा शासन निर्णय वित्त विभागाच्या सहमतीने व त्यांच्या अनौपचारिक संदर्भ क्र.१७८ / व्यय-५

दि. ८ / ३ / २०१० अन्वये निर्गमित करण्यात येत आहे.

४. सदर आदेश महाराष्ट्र शासनाच्या संकेतस्थळावर (www.maharashtra.gov.in) उपलब्ध असून त्याचा संगणक संकेतांक क्र. २०१००३०८१९३७११००१ असा आहे.

महाराष्ट्राचे राज्यपाल यांच्या आदेशानुसार व नावाने,

(अ.मा.भट्टलवार)

सह सचिव,महाराष्ट्र शासन.

प्रति,

शिक्षण संचालक, (माध्य.व उच्च माध्य./ प्राथमिक) महाराष्ट्र राज्य,पुणे. सर्व विभागीय शिक्षण उपसंचालक. सर्व जिल्हा परिषदांचे शिक्षणाधिकारी (प्राथमिक / माध्यमिक) सर्व शिक्षण निरीक्षक (उत्तर/दक्षिण/पश्चिम), मुंबई सर्व लेखाधिकारी (शिक्षण विभाग) महालेखापाल, १/२ (लेखा अनुज्ञेयता), महाराष्ट्र -१/२, मुंबई/ नागपूर महालेखापाल, १/२ (लेखा परीक्षा), महाराष्ट्र -१/२, मुंबई/ नागपूर अधिदान व लेखाधिकारी, मुंबई मुंबई लेखापरिक्षक, स्थानिक निधी लेखा, महाराष्ट्र राज्य, कोकण भवन, नवी मुंबई संचालक, लेखा व कोषागारे, महाराष्ट्र राज्य, मुंबई सर्व जिल्हयाचे कोषागार अधिकारी निवासी लेखा परीक्षा अधिकारी, महाराष्ट्र राज्य, मुंबई लेखा परिक्षक, स्थानिक निधी लेखा मुंबई/पुणे/नागपूर/औरंगाबाद वित्त विभाग / नगर विकास विभाग /ग्रामविकास व जल संधारण विभाग/ समाजकल्याण विभाग/अदिवासी विकास विभाग / उच्च व तंत्र शिक्षण विभाग शालेय शिक्षण विभागातील सर्व कार्यासने संचालक, माहिती व जनसंपर्क यांना योग्य त्या प्रसिध्दीसाठी निवड नस्ती माशि-२



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Name (1) (१) नाव-व्योः जीता जिरिहार जोव्ती (2) Race (2) वंश-GILEG (3)Residence-Hesidence-राहण्याचे विकाण-94, क्रिटेंग-201925, आयडियल कालनी, 15, कोयरुड, पुग-411038 (3) (4) Father's Name and Residence-बहिलांचे नाव व राहण्याचे ठिकाण- श्री. क्रि6011रान् मनोहर परछोडकर, कोयरुड, (8) 40)-38. Date of Birth by the Christain Era as (5) nearly as can be ascertained-जन्म-तारीख नक्की करून ती खिस्ती सनाप्रमाणे 90.08.9844 (4) दहा एप्रिस एकाजीसके पंचावन लिहिता येईल तेवढी अचूक लिहावी-Exact height by measurement-(6) 4. 2" (६) तंतोतंत उंची-उनन्या कानावर मोठा मल. Personal marks for identification-(7) ओळखण्यासाठी अंगावरील खुणा-(9) Educational qualifications_B.Sc. M.Sc. (8) M. Phil. 1974 , 1976 (2) शैक्षणिक अर्हता— 1993 (9) Signature of (non-gazetted) Government servant-(९) (अराजपत्रित) शासकीय कर्मचाऱ्याची सही-Signature and designation of the Head of (10) the Office or other Attesting Officer-कार्यालय-प्रमुखाची अथवा इतर कोणत्याही साक्षांकन- P. V. G.'s College of Science Director (20) Secretar अधिकाऱ्याची सही व पदनाम-Vidyanagari, Pune - 411 009. Pune Vidyarthi Griha (11) Report of medical check up-(i) Certificate No. and date (ii) Issuing Authority and his designation (88) वैद्यकीय तपासणीचा अहवाल-(अ) प्रमाणपत्र क्रमांक व दिनांक (ब) प्रसाणपत्र देणारा अधिकारी व त्याचे पदनाम-N. B.- The entries in this page should be renewed or re-attested at least every five years and the signature in lines (9) and (10) should be dated. Finger prints need not be taken afresh every five years under this rule. टीप :— या पृष्ठावरील नोंदी निदान प्रत्येक पाच वर्षांनंतर पुन्हा नव्याने करण्यात याव्यात किंवा त्या पुन्हा साक्षांकित करण्यात याव्यात आणि (९) व (१०) या ओळीतील सही खाली तारीख घालण्यात यावी. या नियमान्वये प्रत्येक पाच वर्षांनंतर बोटांचे ठसे नव्याने घेण्याची आवश्यकता नाही. गट क. १ C Pune C Pune - 411 009 411 009

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टीपा. - (१) देय अर्जित रजा दिवसांमध्ये दर्शविण्यात याबी. (२) ज्यावेळी शासकीय कर्मचाऱ्यांची नियुक्ती एका विशिष्ट कॅलेंडर वर्षाच्या अर्धवर्षांमध्ये केली जाते, त्यावेळी त्याने पूर्ण केलेल्या सेवेच्या प्रत्येक कॅलेंडर महिन्यांकरिता २४ दिवस या दराने अर्जित रजा त्याच्या रजा खाती जमा करण्यात यावी च अपूर्णाकात येणारे दिवस नजीकच्या दिवसाशी पूर्णांकति करण्यात यावेत.

* चिक्रिक क्रीन्यान्यांना असलेल्या" नियमाप्रमागे रजा दिलेल्या आहेत.

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P.V.G.'s College of Science Vidyanagari, S. No. 44, Parvati, Pune - 411 009



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(2) (7)	Race- 16g - 9117601
(3) (३)	-शी भोगेता भारतरात गारह Residence- F-9 ह., कालेके राऊनाहीप राहण्याचे किकाण- केंद्राव नगर, चिंचवड, युगे.
(4) (8)	Father's Name and Residence- बहिलांचे नाव व राहण्यांचे ठिकाण- नित्यरा माजाल, संलजगर, पुठो - C
(5) (५)	Date of Birth by the Christain Era as OELOELOELOEUC nearly as can be ascertained- जन्म-तारीख नक्की करून ती खिस्ती सनाप्रमाणे सिंहिता येईल तेवढी अचूक लिहावी-
(6) (६)	
(7) (७)	Personal marks for identification- उजच्या जाजूला मानेवर तिळ
(8) (८)	Educational qualifications- BA. Name Incirch - 1999
(9) (९)	Signature of (non-gazetted) Government servant- (अराजपत्रित) शासकीय कर्मचाऱ्याची सही-
-(10) (१०)	Signature and designation of the Head of the Office or other Attesting Officer- नगर्वाय-प्रमुखाची अथवा इतर कोणत्याही साप्तांकन- अधिकाऱ्याची सही व पदनाम- Pune - 411 CC9.
(11) (११)	Report of medical check up- (i) Certificate No. and date (ii) Issuing Authority and his designation वैद्यकीय तपारणीचा अहवाल- (अ) प्रमाणपत्र केमांक व दिनांक (ब) प्रमाणपत्र देणारा अधिकारी व त्याचे पदनाम-
च (10) अ गे (९) ्व गे.	N. B The entries in this page should be renewed or re-attested at least every five years and the signature in lines (9) nould be dated. Finger prints need not be taken afresh every five years under this rule. टीप : या पृष्ठावरील नोंदी निदान प्रत्येक पाच वर्षानंतर पुन्हा नव्याने करण्यात याव्यात किंवा त्या पुन्हा साक्षांकित करण्यात याव्यात (१०) या ओळीतील सही खाली तारीख घालण्यात यावी. या नियमान्वये प्रत्येक पाच वर्षानंतर बोटांचे ठसे नव्याने घेण्याची आवश्यकता
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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

म. ना से. (रजा) नियम, १९८१, नियम २५, नमुना २.

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शासकीय कर्मचाऱ्याचे नाव कुतमारी प्रालिभा व्यंतराम जोवती जन्म दिनांक ०९८०८) ७२७८ संतत सेवा सुरू झाल्याचा दिनांक ७७७२२। २००३ स्थायी सेवेचा दिनांक

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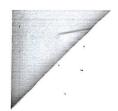
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रजेच्या

Bes पुणे विद्यार्थी गृह सेवकांची सहकारी पतसंस्था मर्यादित, पुणे १७८६, सदाशिव पेठ, पूणे - ३०. फोन २४४७०९२७, २४४७०६४२ (अधिकृत भाग रुपये ५,००,००,००० प्रत्येकी पाचशे रुपये किंमतीचे १,००,००० भाग) महाराष्ट्र सहकारी संस्था अधिनियम १९६० कलम ९(१) खाली नोंदलेली - स्थापना १९९२ Reg. No. नोंदणी क्रमांक पी. एन. ए./(पी.एन.ए)/आर.एस.आर.(सी.आर.)/८४२/९२-९३ N.P.N.A.M भाग दाखला **BB000358** 808 दाखला क्रमांक : सभासद क्रमांक : जोशी रेखा अमरेंद्र दाखला देण्यात येतो की श्री. / श्रीमती यांस संस्थेच्या पोटनियमांस अनुसरून भाग क्र. ४७३२४ ते ४७६८३ प्रत्येकी पाचशे रूपयांचा एक याप्रमाणे 3६० भागांसाठी रूपये (अक्षरी रूपये द्या रकमेसाठीचा हा दाखला देण्यात येत आहे. ह्या भागांचे आपण पूर्ण मालक आहात. हा दाखला संस्थेच्या सही शिक्क्यानिशी दिनांक रोजी दिला आहे. ३१ मार्च २०१७ रू. 860000 nt, 6. No. 44, Pervati Pure 0 411 009. Pune - 411 009

सभासव मंबर <u>हि२०००३.२२</u> सभासव मंबर <u>हि२०००३.२२</u> सभासवंग्रेल महाहित्रा स्वत्न्या स्वत्न्या स्वत्न्या स्वत्न्या स्वय्यान महाहित्र्या स्वय्यान स्वत्वन्त्र स्वतिंग्र स्वत्न्या स्वत्न्या स्वत्न्या स्वत्न्या स्वत्न्या स्वय्यान स्वत्न्य्य स्वत्न्या स्वय्या स्वयं स्वय्या स्वयं स्वयं स्वय्या स्वयं यं त्यं स्वयं यं यं यं स्वयं यं यद्यं यं वयं यं य	_	
विमागान माव विद्यास महालित्तालक समासदान नाव विद्यास महालित्तालक हे स्वतित्वा कार्यात जाल्क वित्यात वित्यात वित्यात वित्यात महालित्या के स्वतित्वा कार्यातव जाल्क संवत्या हुन्द्र के संवत्त्या के स्वत्य के ते हुन्द्र के संवत्त्या के स्वति के संवत्त्य क्त के संवत्त्य क्त संवत्त्य क्त के संवत्त्य क्त्य के संवत्त्य क्य क्य क्य क्य क्य क्य क्य क्य क्य क	$\left(\right)$	सव समासद बंधू/भगिनींना विनती की पासबुक दरमहा दि. १ ते १० या दरम्यान भरून घ्यावीत.
विभागाने माव अभगाने माव कार्यात्रे स्वाधीय में सिंग्लियमालयन कार्यात्रे कार्यात्र स्वाधीय में सिंग्लियमालयन कार्यात्रे कार्यात्र स्वाधीय पेठ, उठ विद्यामाने मत्रादित, प्र कार्यात्रा :- १८४५ कार्यात्रा :- १८४६ कार्यात्रा : क्रिय्य सेठा हो स्वत्यां सिंग्लिय स्वाप्ति प्र कार्यात्रा :- १८४६ कार्यात्रा :- १८४६ कार्यात्रा :- १८४६ कार्यात्रा :- १८४६ कार्यात्रा कार्यात्रा कार्यात्रा स्वत्यां सिंग्ल कार्यात्रा कार्यात्र कार्यात्र स्वाय्ता कार्यात्र (रक्षायां त्रिया स्वाय्तात्र कार्यात्र कार्या त्र कार्यात्र कार्यात्र कार्यात्र कार्यात्र कार्यात्र कार्यात्र कार्यात्र कार्यात्र कार्यात्र कार्या क्र कार्यात्र कार्या कार्यात्र कार्या कार्या कार्यात्र कार्यात्र कार्या कार्यात्र कार्यात्र कार्यात्र कार्या कार्या कार्या कार्या कार्यात्र कार्या कार्या कार्या कार्या कार्या कार्या कार्यात्र कार्या कार्य कार्या कार्या कार्या कार्य कार्य कार्या कार्या कार्य कार्या कार्य का		
विभागाने नाव <u>विसाम महावित्तााल</u> ंदा सुरावी वा विसाम महावित्ताालद्या सभासदाने नाव <u>हिंग</u> ी सहावित्ताालद्या कार्यवेवि महावित्तार्थी स्वत्यां हे नहाय हु २०-२० हु ते संवत्ताय कार्यवेव मव हिंदार्श स्वत्यां स्वत्यां हु त्याद हु २०-२० हु स्वत्याय सत्वापना :- १९६५ कोर्यान्त मत्राहित पेठ, २० विद्यास्त तित्वा कोणत्या है २० विद्यानां संवत्ताय कार्यवेव मव हिंदार्श स्वत्यां स्वत्यां हु त्याद हु २० हे त्रात्ता स्वता हु त्यवेव कार्यालय संवत्ता हु द्वाता हिंदार हिंदा हिंदा हिंदा हिंदा हिंदा हु हु व्यद्ध हु २० हे त्वात्ता के त्यात्त के तित्वा स्वता के त्यात्त के तित्वा क्यां त्यात्त के तित्वा क्यां तिव्या है २० हे त्रात्त के तित्वा स्वता के त्यात्त के त्यात्त के त्यात्त के त्यात्त के तित्व संवत्ता के त्यात्त के त्यात्त के तित्व के त्यात्त के त्यात्य के तित्व के त्यात्त के त्यात्य के तित्य के त्यात्य के त्यात्य के त्यात्य के त्यात्त के त्यात्त के त्यात्य के त्यात्य के त्यात्य के त्यात्य के त्यात्व के त्यात्त के त्यात्य के त्यात्य के त्यात्त के त्यात्त के त्यात्य के त्यात्य के त्यात्व के त्यात्व के त्यात्व के त्यात्य के त्या क्या क्या क्या क्या के त्यात्य के त्यात्य के त्यात्य क्या क्या क्या क्या क्या क्या क्या क्		
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विमागाचे नाव <u>हिन्दान महाखित्तालन</u> संसासदांचे नाव <u>हिन्दान महाखित्तालन</u> संसासदांचे नाव हे १९२२ हि. हो ते राजे हो राजे हो ते संसंवर्ध कार्यवेदा संसाधीत प्रेठ पुणे ४११०३० संसासदाचे नाव हो राजे हे राजे हे राजे हो राजे हो ते संसंवर्ध के प्रेयां के प्रेयां हो प्राय संसासदाचे नाव हो राजे हो राजे हो राजे हो राजे हो ते सांस्य के कार्यालन के स्वाय हो राजे हो राजे हो ते संसंवर्ध के संसंवर्ध के संसंवर्ध के राजे हो राजे राजे हो राजे हो राजे राजे हो राजे हो राजे हो राजे हो राजे राजे हो राजे हो राजे हो राजे राजे हो राजे राजे हो राजे राजे हो राजे राजे राजे राजे हो राजे राजे राजे राजे राजे राजे राजे राजे		
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सभासदाचे नाव <u>ट्र</u> नी. डो घेराव [ं] जोकुल सिंजटे विभागाचे नाव विज्ञान महाविदयालय	C7 8	प्रापना :- १९९२ पुणे विद्यार्थी गृह सेवकांची सहकारी पतसंस्था मर्यादित, प् ७८६ सदाशिव पेठ, पुणे ४११०३०.
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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



दिनांक:-०८-०१०-२०१८

मा. प्रचार्य, विज्ञान महाविद्यालय पर्वती पुणे- ९

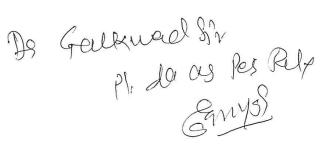
विषय:- Computer कोर्स करण्यास परवानगी मिळणेबावत.

महोदय,

वरील विषयास अनुसरून विनंती अर्ज करतो की मी आपल्या महाविद्यालया मध्ये दिनांक ०१-०१-२००१ पासून प्रयोग शाळासहाय्यक या पदावर काम करीत आहे. तरी मला Computer कोर्स करण्यासाठी महाविद्यालयाकडून पगारापोटी अँडव्हॅान्स रूपये ५०००/ मिळावा हि विनंती.

आपला विश्वास,

श्री. एस.जी. शिंगटे



To, Mos. Kchama Seo pl. speak & do the need but pl. speak & do the need but P.V.G.'s College of Science 10.2018



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6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

23/12/17. P, Mrs. Kshama Dce. Accounts Section, P. V. a's college of Science. Pure 09 Subject Expanditure for picnic event - 2017-18 Q The defails for expenditure for picnic at 'meher Retreat' conducted on 22, 12, 12 are as follous: i) Expenditure for transport for 5 statt members : PS.175×5 = 875/ 2) Entry fee for 4 staff members : ps. 600 × 4 = 2400/-Total Expendence: Ps. 3275/-Stahrow JIC PRINCIPA. p.V.G.'s College Ci M, Vidyanagori, F Pune - 411 000. Pune - 411 009

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

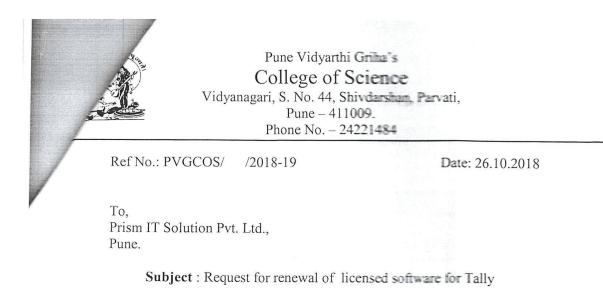
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Principal P.V.G.'s College of Science Videacourt, S. co. 44, Parvati, Pune - 411 009

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



Sir/Madam,

I hereby request you for renewal of licensed software for Tally with Product No. 773001666. I further would like to bring to your notice that our college is affiliated under 80G section. So please avail us the appropriate discount facility.

Please find attached a cheque (Cheque No. : 173924 Bank of India Swargate Branch Pune.) of amount Rs. 6372/- along with this application for renewal licensed software of Tally.

Please look into the matter at your earliest Thanking You,

Yours sincerely,

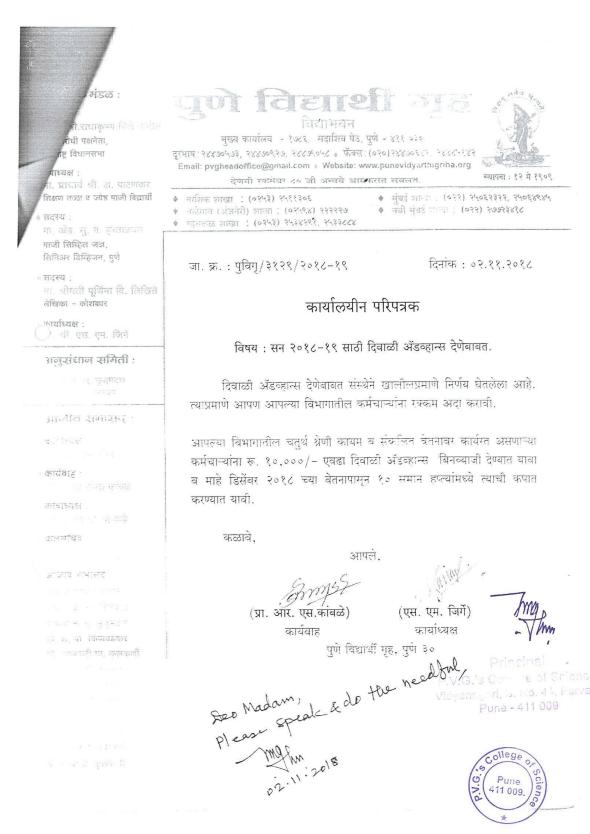
Principal

P.V.G.'s College of Science Vidyanagari, S. No. 44, Parvati, Pune - 411 009



Principal P.V.G.'s Co. et a of Science Vidyanagari, S. No. 44, Parvati, Pune - 411 009





6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

a	к of vargate rvati, J	P. V. G'S College of Scie Diwali Adva nager, India, Branch, Vidyanagari Extension Counter, Pune-411009. / Madam,		<u>)9.</u> Date: 02/11	/2018
Ple	ease cr	edit the Diwali Advance amount to the individu	ual's account as show	n in the statement b	below.
S	r.No.	Name of the Employee	Bank A/c No.	Net Salary Rs.	
5	1	Mr. R. B. Khatal	050810100100068	10000.00	
	2	Mrs. M. S. Ruikar	050810100103524	10000.00	
	3	Mr. S.M.Khandalkar	050810100103499	10000.00	
			Total Rs.	30000.00	

Cheque No. 173948 Date 02/11/2018 Bank of India, Vidyanagari Extension Counter, Parvati, Pune-411009 of amount Rs. 30000.00 (Thirty Thousand only) is enclosed herewith.

Accountant Principal Treasurer Chairman Pune Vidyarthi Griha's College of Science, Pune – 411009.

夏平 3/11/98



P.V.G.'s Oc. 310 of Science Vidyanagari, S. No. 41, Parvati, Pune - 411 0.5



	Pune Vidyarthi Griha's COLLEGE OF SCIENCE [Affiliated to the University of Pune Identification N 'Vidyanagari', S.No. 44, Parvati, Pune 41100 Tel. No 020 24227484 / 020 24221484 Email pvgscos@yahoo.co.in	9.	
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