



॥ न हि ज्ञानेन सदृशं पवित्रमिह विद्यते ॥
Shriram Shikshan Sanstha's
Shriram Mahila Vidnyan Mahavidyalaya, Paniv
Tal. Malshiras Dist.: Solapur
(Affiliated to SNTD Women's University, Mumbai)

Criterion 6

Governance, Leadership and Management

Key Indicator- 6.3 Faculty Empowerment Strategies

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

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Medical Leaves



Shriram Shikshan Sanstha's
Shriram Mahila Vidnyan Mahavidyalaya, Paniv
Tal:Malshiras Dist:Solapur-413113.

APPLICATION FOR LEAVE

Date: 12/05/2023

To,
The Principal
Shriram Mahila Vidnyan Mahavidyalaya,
Paniv .

Respected Sir,

I undersigned Mr./Mrs./Miss. Waghmode P.R.
Designation Lecturer request you to grant me leave for 04 days,
from 13/05/23 to 17/05/23 (both days inclusive) this may please be
treated as Casual/Duty/Maternity/Privilege/Study/Sick leave.

During the leave days Mr./Mrs./Miss. Shelake G. J. Will
look after my working duty.

Signature of responsible substitute Yshelake.



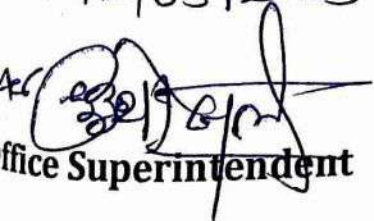
Signature of Applicant


FOR OFFICE USE ONLY

Total Previous taken Leaves 10 $\frac{1}{2}$ Leaves at credit (Remaining Leaves) 1 $\frac{1}{2}$

Leave granted for 1 days. Leave with/without pay.

Date: 12/05/2023


Office Superintendent


Principal
Shriram Mahila Vidnyan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur


ASHODIP NURSING HOME

MALSHIRAS Dist -Solapur

Dr. Dilip T. Waghmode

B. A. M. S.

Reg. No. 1 - 33365-A-1

 (02185) 236213

Medical Certificate

Date: 18/10/2023

is to certify that

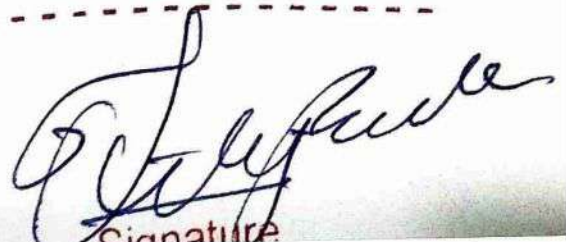
Miss Priyanka Poochra Waghmode
was under my treatment
Viral Fever

13/10/2023 to 17/10/2023

He is/ Was advised rest

_____ to _____

He is fit to resume duty


Signature



Shriram Shikshan Sanstha's
Shriram Mahila Vidnyan Mahavidyalaya, Paniv
 Tal:Malshiras Dist:Solapur-413113.

APPLICATION FOR LEAVE

Date: 06/10/2023

To,
 The Principal
 Shriram Mahila Vidnyan Mahavidyalaya,
 Paniv.

Respected Sir,

I undersigned Mr./Mrs./Miss. Chavan Swapnali Madhukar
 Designation lecturer request you to grant me leave for 01 days,
 from 07/10/2023 to 07/10/2023 (both days inclusive) this may please be
 treated as Casual/Duty/Maternity/Privilege/Study/Sick leave.

During the leave days Mr./Mrs./Miss. Rede S. S Will
 look after my working duty.

Signature of responsible substitute SSK

Chavan
 Signature of Applicant

FOR OFFICE USE ONLY

Total Previous taken Leaves 02 Leaves at credit (Remaining Leaves) 10

Leave granted for 01 days. Leave with/~~without~~ pay.

Date: 06/10/2023

[Signature]
 Office Superintendent

[Signature]
Principal
 Shriram Mahila Vidnyan Mahavidyalaya
 Paniv, Tal. Malshiras, Dist. Solapur

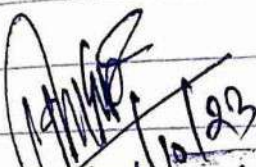
अर्ज

प्रति,
मा. प्राचार्य,
श्रीराम महिला विज्ञान महाविद्यालय,
पानीव,

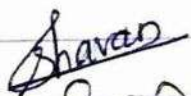
अर्जदार : कु. चक्षाण क्वजाली मधुकर

विषय : आजारी असल्यामुळे रजा माफ करव्याबाबत...

महोदय,
वरील विषयास अनुसरून आपणास विनंती
अर्ज करते की मी आपल्या महाविद्यालयात Asst. Professor
या पदावर कार्यरत असून दि. 09/10/2023 ते
14/10/2023 या कालावधीमध्ये डॅन्कू आजारीने
दवाखान्यामध्ये अॅडमिट होते. सदर विषयाबाबत रजा
माफ करव्यात याबाबत ही नम्र विनंती
कुळावे.


Principal
Shri Ram Mahila Vidyapeeth, Mahavidyalaya
Paniwadi, Tal. Malshiras, Dist. Solapur

10/10/23


आपली विश्वासू
(कु. चक्षाण एस. एम)

गुजर हॉस्पिटल अॅन्ड मॉटर्निटी होम

डॉ. विवेक गुजर
M.D. Medicine
Reg.No. 68104



डॉ.सौ. सविता गुजर
M.D., D.G.O.
Reg.No. 67402



Gujar
Hospital &
Maternity Home
25th Anniversary

प्लॉट नं. ४९/५०, गुळवेनगर, शंकरनगर रोड, अकलूज. Mob.: +91 9850949576 / 9422068737
Toll Free 844-844-4145 • Fax : 223787 • Email - gujarhospitalakluj@gmail.com • www.gujarhospital.com
Lab Ref No:- 2377 Pat.No:39511 Date:-08/10/2023

Patient Name:- Swapnali Madhukar Chavan Age:-24/Sex:- Female
Ref By:- Dr. Vivek Namdev Gujar

Dengue NS 1 Antigen (FIA) STANDARD F Dengue NS1 Ag FIA

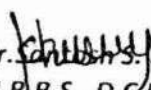
<u>TEST NAME</u>	<u>RESULT</u>	<u>REFRANCE RANGE</u>
Dengue NS 1 Antigen	: <u>8.58</u>	< 0.9 Negative 0.9 -- 1.1 Equivocal > 1.1 Positive

The Test Is Positive

(Serum Fluorescence Immunoassy Method)
Note

1. This test detects the presence of Dengue NS1 antigen in the specimen & should not be used as the sole criteria for the diagnosis of Dengue virus infection.
2. All the results must be correlated with other clinical findings. if the test result is negative & clinical symptoms persist, additional follow-up testing using other clinical methods is recommended. A negative result at any time does not preclude the possibility of an early infection of Dengue virus.
3. This is a screening test, therefore isolation of virus, antigen detection in fixed tissue, RT-PCR & more specific alternative diagnosis method must be used for confirmation.

-----END OF REPORT-----

Dr.  S. Khadtare
M.B.B.S., D.C.P
Consulting Pathologist

* रविवार बंद तथा सणी वेळ : सकाळी ९ ते २, संध्याकाळी ३ ते ६
5
Reimbursement आणि Cashless Hospitalization ची सुविधा उपलब्ध



Certified Hospital

Lab Ref No:- 2377 Pat.No:39511

Date:-08/10/2023

Patient Name:- Swapnali Madhukar Chavan

Age:-24/Sex:- Female

Ref By:- Dr. Vivek Namdev Gujar

Dengue IgG & IgM Antibodies (FIA)

STANDARD F Dengue AgG & IgM FIA

<u>TEST NAME</u>	<u>RESULT</u>	<u>REFRANCE RANGE</u>
Dengue IgG Antibodies	:0.01	< 0.9 Negative 0.9 -- 1.1 Equivocal > 1.1 Positive
The Test Is Negative		
Dengue IgM Antibodies	: <u>15.63</u>	< 0.9 Negative 0.9 -- 1.1 Equivocal > 1.1 Positive
The Test Is Positive		

(Serum Fluorescence Immunoassy Method)

Note:

- 1.This test detects the presence of Dengue IgG/IgM antibodies &/or Dengue NS1 antigen to dengue virus in the specimen & should not be used as the sole criteria for the diagnosis of Dengue virus infection.
- 2.All the results must be correlated with other clinical findings.if the test result is negative & clinical symptoms persist, additional follow-up testing using other clinical methods is recommended.A negative result at any time does not preclude the possibility of an early infection of Dengue virus.
- 3.This is a screening test, therefore isolation of virus, antigen detection in fixed tissue,RT-PCR & more specific alternative diagnosis method must be used for confirmation.
- 4.IgM antibodies are seen in acute/recent infection & may not be positive in secondary infection.
- 5.IgG antibodies are seen in chronic infection & rise more rapidly in secondary exposure to dengue virus.

-----END OF REPORT-----



Shriram Shikshan Sanstha's
Shriram Mahila Vidnyan Mahavidyalaya, Paniv
Tal:Malshiras Dist:Solapur-413113.

APPLICATION FOR LEAVE

Date: 20/10/23

To,
The Principal
Shriram Mahila Vidnyan Mahavidyalaya,
Paniv.

Respected Sir,

I undersigned Mr./Mrs./Miss. Awatade Afal Maruti
Designation Lecturer request you to grant me leave for 01 days,
from 19/10/23 to 19/10/23 (both days inclusive) this may please be
treated as Casual/Duty/Maternity/Privilege/Study/Sick leave.

During the leave days Mr./Mrs./Miss. K/aghmode P.R Will
look after my working duty.

Signature of responsible substitute

Signature of Applicant

FOR OFFICE USE ONLY

Total Previous taken Leaves

3 1/2

Leaves at credit (Remaining Leaves)

9 1/2

Leave granted for 01 days.

Leave with/without pay.

Date: 20/10/23


Office Superintendent

Principal
Shriram Mahila Vidnyan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur

प्रति
श्री. प्राचार्य
अशोक महिळ विज्ञान महाविद्यालय,
पानवडे.

आर्जवक - श्री. आशुतम मास्करे ठावणी
विषय - आगारा आसत्यामुळे राजा माफ करवाकवार

महोदय,
वरिल विषयास अनुसरण आपणास विमर्श करणे की, मी आपल्या महाविद्यालयात Asst. Professor या पदाक कार्थरुन असुन दि 27/10/2023 र 31/10/2023 या काळावधीमध्ये लुथारुन फेर आसत्यामुळे इस्पात मध्ये उपचार करुन इतरे. या कारणास्तव मी महाविद्यालयामध्ये इतर राडू काळजी नाडो. मरी मरु दिवसाची माझी राजा माफ करावी अशी आपणास विमर्श करणे.


आपला विश्वासू
श्री. आशुतम मास्करे. ठा. मा.

Consider


Principal

अशोक महिळ विज्ञान महाविद्यालय
पानव, ताल. माशिरास, जिल्हा. सोलापूर

श्री साई क्लिनिक

फळवणी ता. माळशिरस मो. ९९२२५७०१५८

डॉ. राजकुमार आवताडे
B.A.M.S.(Mumbai)

Reg. No. I-31912-A-1
जनरल फिजीशियन अँड सर्जन



डॉ. सौ. अलका आवताडे
B.A.M.S.(Mumbai)

Reg. No. I-43611-A-1
स्त्री रोग तज्ञ व प्रसुतीशास्त्र तज्ञ

उपलब्ध सुविधा

स्त्रीरोग चिकित्सा व
उपचार
बंध्यात्व चिकित्सा
बालरोग चिकित्सा
रक्त लघवी तपासणी
आयुर्वेद तपासणी
मुतखडा उपचार
योगावर्ग
आहार विषयक सल्ला
ECG मशिनची सोय

--: वेळ :-

सकाळी ८ ते २
सायंकाळी ४ ते ९

नांव राजु का म् 1981 Date 30/11/20
वय 19 वजन 45

R

Tub N 072 128 @

P Nimp @

P An 10 @

g Report 10 @

फेरतपासणीस येताना हा कागद बरोबर आणावा.
वरील सर्व औषधे डॉक्टरांना दाखवून वापरावीत

अथर्व मेडिकल्स अँड जनरल स्टोअर्स,

आमचेकडे सर्व प्रकारची माणसांची, जनावरांची व आयुर्वेदिक औषधे मिळतील

फळवणी ता. माळशिरस, जि. सोलापूर.



Shriram Shikshan Sanstha's
Shriram Mahila Vidnyan Mahavidyalaya, Paniv
Tal: Malshiras Dist: Solapur-413113.

APPLICATION FOR LEAVE

Date: 07/11/2023

To,
The Principal
Shriram Mahila Vidnyan Mahavidyalaya,
Paniv.

Respected Sir,

I undersigned Mr./Mrs./Miss. Babar Abhijeet Macchindra

Designation Lecturer request you to grant me leave for 08 days,
from 30/10/2023 to 06/11/2023 (both days inclusive) this may please be
treated as Casual/Duty/Maternity/Privilege/Study/Sick leave.

During the leave days Mr./Mrs./Miss. patil Swapnil Sanjay Will
look after my working duty.

Signature of responsible substitute Ditko

Abbab
Signature of Applicant

FOR OFFICE USE ONLY

Total Previous taken Leaves - Leaves at credit (Remaining Leaves) -

Leave granted for 8 days. Leave with/without pay.

Date: 08/11/2023

Spandh
Office Superintendent

Principal
Principal
Shriram Mahila Vidnyan Mahavidyalaya
Paniv. Tal. Malshiras, Dist. Solapur

SHETE - JAGTAP HOSPITAL

Akluj, Malshiras Road,
Akluj 413 101, Dist. : Solapur (M.H.)

Tel. (02185) 222008

Mob. 7822032838

Dr. H.N. Shete (Jagtap)

B.B.S. M.D.

Reg. No. 48782

Mrs. Sheela H. Shete (Jagtap)

A.M.S.

Reg. No. I-14546

Time : 9 Am to 2 Pm &
7 Pm to 8 Pm

30/10/23

This is to certify
that Mr. Abhijit Rajchandra
Babbar, 32 yrs male is
suffering from high grade
fever with thrombocytopenia.
I have given him IPD therapy
consist of 14 fluids, antibiotics
& Rest. I have suggested
above management for next
five days.



Dr. H. N. Shete, M.D.

Reg. No. - 48782

Shete Hospital, Akluj, Dist. Solapur

Tel. 02185-222008

Mob. 7822032838

may please be



Shriram Shikshan Sanstha's
Shriram Mahila Vidnyan Mahavidyalaya, Paniv
Tal: Malshiras Dist: Solapur-413113.

APPLICATION FOR LEAVE

To,
The Principal
Shriram Mahila Vidnyan Mahavidyalaya,
Paniv.

Date: 02/04/2024

Respected Sir,

I undersigned Mr./Mrs./Miss. Waghmode Piyanka Ramchandra
Designation Lecturer request you to grant me leave for 03 days,
from 30/03/2024 to 01/04/2024 (both days inclusive) this may please be
treated as Casual/Duty/Maternity/Privilege/Study/Sick leave.

During the leave days Mr./Mrs./Miss. Kernkar Madhuri Vishnupant will
look after my working duty.

Signature of responsible substitute

Madhuri Kernkar

PK
Signature of Applicant

FOR OFFICE USE ONLY

Total Previous taken Leaves — Leaves at credit (Remaining Leaves) 10

Leave granted for 03 days. Leave with/wjthout pay.

Date: 02/04/2024

Office Superintendent

Principal
Principal
Shriram Mahila Vidnyan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur

Sl. No. : C-8

Date : 30-03-24

◆ Medical Certificate ◆

To whomsoever it may concern

This is to certify that

Mr. / Mrs. / Miss : Priyanka Cooghmode, (SSB)
OPD.

is / was under my treatment from 30-03-24 to 01/04/24

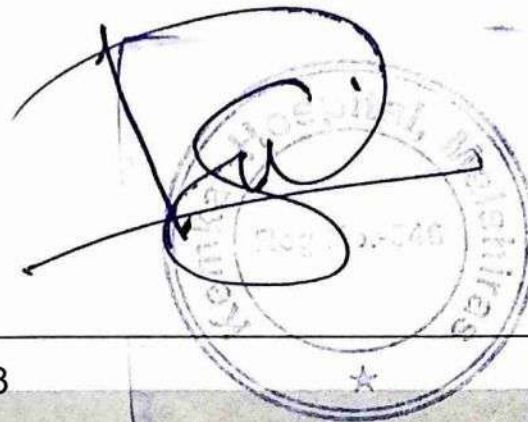
for Viral fever & Gen. weakness.

Adv Bed Rest 3 day

He / She is / was advised treatment and rest for this period.

He / She is medically fit to resume his / her duties w.e.f. _____

Doctor's Signature & Stamp _____



Provident Fund





Journal Voucher

Dated : 30-Sep-23

No. : 67

Particulars	Dr	Amount
Salary Expenses	4,34,700.00	
To Profession Tax		4,150.00
To Employees Provident Fund		27,924.00
To TDS Payable- 92B		100.00
To Salary Payable		4,02,526.00
On Account of :		
Being Made Salary Provision Month of Sep 2023 as per supporting list		
	₹ 4,34,700.00	₹ 4,34,700.00

Authorised Signatory

Shriram Mahila Vidyan Mahavidyalaya, Paniv

Tal : Malshiras Dist : Solapur

Teaching and Non-Teaching Staff Salary
Month of Sept-2023



Sr. No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Adv ance	I.T.	Insur ance	Total Deduction	Net Salary
1	Mr.Bachute Madhusudan Trimbak	50100598420200	37000	0	200	0	0	0	200	36800
2	Mr.Babar Vinod Vishnu	50100202292490	76000	1800	200	0	100	0	2100	73900
3	Mr. Babar Abhijeet Machindra	50100202289881	33500	1800	200	0	0	0	2000	31500
4	Mr. Rede Satyajeet Shivaji	50100231155621	24000	1800	200	0	0	0	2000	22000
5	Miss. Waghmode Priyanka Ramchandra	50100387782626	19500	1800	200	0	0	0	2000	17500
6	Mrs. Kolekar Ahilyadevi Abhijit	50100400978690	20500	1800	200	0	0	0	2000	18500
7	Mr. Patil Swapnil Sanjay	50100471124157	18000	ABRY	200	0	0	0	200	17800
8	Mr. Awatade Atul Maruti	50100483274075	20500	ABRY	200	0	0	0	200	20300
9	Miss. Kemkar Madhuri Vishnupant	50100524874142	15000	1800	200	0	0	0	2000	13000
10	Miss. Chavan Swapnali Madhukar	50100540388866	15000	1800	200	0	0	0	2000	13000
11	Mrs. Raut Swati Ankur	50100533158232	18000	1800	200	0	0	0	2000	16000
12	Mr. Kale Akshay Vishnu	50100642443674	15000	1800	200	0	0	0	2000	13000
13	Mr. Shinde Onkar Vikram	50100656967983	24000	1800	200	0	0	0	2000	22000

Sr. No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Adv ance	I.T.	Insur ance	Total Deduction	Net Salary
14	Mr. Shelake Ganesh Janardhan	50100495449848	15000	ABRY	200	0	0	0	200	14800
15	Mr. Kodag Samadhan Hari	50100145150246	16000	1800	200	0	0	0	2000	14000
16	Mr. Mulani Imdad Jahangir	50100588888093	12000	1440	200	0	0	0	1640	10360
17	Mr. Patole Vishwanath Laxman	50100437035886	14000	1680	200	0	0	0	1880	12120
18	Mr. Patil Akshay Devidas	50100642443789	10000	1200	175	0	0	0	1375	8625
19	Mr. Wagh Kartik Tanaji	50100226795670	10500	1260	200	0	0	0	1460	9040
20	Mr. Khawale Amol Mohan	50100202290652	12200	1464	200	0	0	0	1664	10536
21	Mr. Pujari Sourabh Dattatray	50100642443763	9000	1080	175	0	0	0	1255	7745
Total			434700	27924	4150	0	100	0	32174	402526




Principal
 Shriram Mahila Vidyan Mahavidyalaya
 Paniv. Tal. Malshiras, Dist. Solapur

Shriram Mahila Vidnyan Mahavidyalaya, Paniv
Tal : Malshiras Dist : Solapur
Teaching and Non-Teaching Staff Salary
Month of Oct-2023



Sr. No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Adv ance	I.T.	Insur ance	Total Deduction	Net Salary
1	Mr.Bachute Madhusudan Trimbak	50100598420200	37000	0	200	0	0	0	200	36800
2	Mr.Babar Vinod Vishnu	50100202292490	76000	1800	200	0	100	0	2100	73900
3	Mr. Babar Abhijeet Machindra	50100202289881	33500	1800	200	0	0	0	2000	31500
4	Mr. Rede Satyajeet Shivaji	50100231155621	24000	1800	200	0	0	0	2000	22000
5	Miss. Waghmode Priyanka Ramchandra	50100387782626	19500	1800	200	0	0	0	2000	17500
6	Mrs. Kolekar Ahilyadevi Abhijit	50100400978690	20500	1800	200	0	0	0	2000	18500
7	Mr. Patil Swapnil Sanjay	50100471124157	18000	ABRY	200	0	0	0	200	17800
8	Mr. Awatade Atul Maruti	50100483274075	20500	ABRY	200	0	0	0	200	20300
9	Miss. Kemkar Madhuri Vishnupant	50100524874142	15000	1800	200	0	0	0	2000	13000
10	Miss. Chavan Swapnali Madhukar	50100540388866	15000	1800	200	0	0	0	2000	13000
11	Mrs. Raut Swati Ankur	50100533158232	18000	1800	200	0	0	0	2000	16000
12	Mr. Kale Akshay Vishnu	50100642443674	15000	1800	200	0	0	0	2000	13000
13	Mr. Shinde Onkar Vikram	50100656967983	24000	1800	200	0	0	0	2000	22000

Sr. No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Adv ance	I.T.	Insur ance	Total Deduction	Net Salary
14	Mr. Shelake Ganesh Janardhan	50100495449848	15000	ABRY	200	0	0	0	200	14800
15	Mr. Kodag Samadhan Hari	50100145150246	16000	1800	200	0	0	0	2000	14000
16	Mr. Mulani Imdad Jahangir	50100588888093	12000	1440	200	0	0	0	1640	10360
17	Mr. Patole Vishwanath Laxman	50100437035886	14000	1680	200	0	0	0	1880	12120
18	Mr. Patil Akshay Devidas	50100642443789	10000	1200	175	0	0	0	1375	8625
19	Mr. Wagh Kartik Tanaji	50100226795670	10500	1260	200	0	0	0	1460	9040
20	Mr. Ghule Ketan Sahebrao	50100202288085	14000	1680	200	0	0	0	1880	12120
21	Mr. Pujari Sourabh Dattatray	50100642443763	9000	1080	175	0	0	0	1255	7745
Total			436500	28140	4150	0	100	0	32390	404110



Principal
Shriram Mahila Vidyayan Mahavidyalaya
Paniv. Tal. Malshiras, Dist. Solapur



Journal Voucher

No. : 177

Dated : 29-Feb-24

Particulars		Amount
Salary Expenses	Dr	4,42,500.00
To Profession Tax		6,350.00
To Employees Provident Fund		33,000.00
To TDS Payable- 92B		10,000.00
To Salary Payable		3,93,150.00
On Account of :		
Being Made Salary Provision Month of Feb- 2024 as per supporting list		
		₹ 4,42,500.00
		₹ 4,42,500.00

Authorised Signatory

Shriram Shikshan Sanstha's
Shriram Mahila Vidnyan Mahavidyalaya, Paniv
 Tal : Malshiras Dist : Solapur
Teaching and Non-Teaching Staff Salary
Month of Feb-2024



Sr. No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Adv ance	I.T.	Insur ance	Total Deduction	Net Salary
1	Mr. Bachute Madhusudan Trimbak	50100598420200	37000	0	300	0	0	0	300	36700
2	Mr. Babar Vinod Vishnu	50100202292490	76000	1800	300	0	10000	0	12100	63900
3	Mr. Babar Abhijeet Machindra	50100202289881	33500	1800	300	0	0	0	2100	31400
4	Mr. Rede Satyajeet Shivaji	50100231155621	24000	1800	300	0	0	0	2100	21900
5	Miss. Waghmode Priyanka Ramchandra	50100387782626	19500	1800	300	0	0	0	2100	17400
6	Mrs. Kolekar Ahilyadevi Abhijit	50100400978690	20500	1800	300	0	0	0	2100	18400
7	Mr. Patil Swapnil Sanjay	50100471124157	18000	1800	300	0	0	0	2100	15900
8	Miss. Kemkar Madhuri Vishnupant	50100524874142	15000	1800	300	0	0	0	2100	12900
9	Miss. Chavan Swapnali Madhukar	50100540388866	15000	1800	300	0	0	0	2100	12900
10	Mrs. Raut Swati Ankur	50100533158232	18000	1800	300	0	0	0	2100	15900
11	Mr. Kale Akshay Vishnu	50100642443674	15000	1800	300	0	0	0	2100	12900
12	Mr. Shinde Onkar Vikram	50100656967983	24000	1800	300	0	0	0	2100	21900
13	Mr. Shelake Ganesh Janardhan	50100495449848	16000	ABRY	300	0	0	0	300	15700



Shriram Mahila Vidnyan Mahavidyalay B.Sc./M.Sc. 01/04/23 to 31/03/24
A/p-Paniv Tal-Malshiras Dist-Solapur
413101
E-Mail : 413.smvmpaniv@gmail.cm

Journal Voucher

No. : 60

Dated : 30-Aug-23

Particulars		Amount
Employer Contribution to PF	<i>Dr</i> 27,924.00	
PF Administration Charges	<i>Dr</i> 2,771.00	
To PF Employer Contribution Payable		30,695.00
	₹ 30,695.00	₹ 30,695.00

On Account of :

Being Made provision of Employer Contribution and
Administration charges for the month of Aug-2023

Authorised Signatory

ESTABLISHMENT : Shriram Mahila Vidyan Mahavidyalaya Paniv
For the period of March 2023 to February 2024



Sr. No	Name	Dept	Pay./P.F	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	OTHER	TOTAL
01	Mr. Babar Vinod Vishnu	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000								90000
			P.F	1800	1800	1800	1800	1800	1800	1800							
02	Mr. Babar Abhijeet Macchindra	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000								90000
			P.F	1800	1800	1800	1800	1800	1800	1800							
03	Mr. Rede Satyajeet Shivaji	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000								90000
			P.F	1800	1800	1800	1800	1800	1800	1800							
04	Miss. Waghmode Priyanka Ramchandra	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000								90000
			P.F	1800	1800	1800	1800	1800	1800	1800							
05	Mrs. Kolekar Ahilyadevi Abhijit	B.Sc.	Pay.	14800	14800	15000	15000	15000	15000								89600
			P.F	ABRY	1776	1800	1800	1800	1800	1800							
06	Mr. Patil Swapnil Sanjay	B.Sc.	Pay.	14800	14800	14800	14800	14800	14800								88800
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY							
07	Mr. Awatade Atul Maruti	B.Sc.	Pay.	14800	14800	14800	14800	14800	14800								88800
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY							
08	Miss. Kemkar Madhuri Vishnupant	B.Sc.	Pay.	12000	12000	12000	12000	12000	15000								75000
			P.F	1440	1440	1440	1440	1440	1440	1800							
09	Miss. Ghogare Rupali Bharat	B.Sc.	Pay.	12000	12000	12000	12000	0	0								48000
			P.F	1440	1440	1440	1440	0	0								
10	Miss. Chavan Swapnali Madhukar	B.Sc.	Pay.	12000	12000	12000	12000	12000	15000								75000
			P.F	1440	1440	1440	1440	1440	1440	1800							
11	Mrs. Raut Swati Ankur	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000								90000
			P.F	1800	1800	1800	1800	1800	1800	1800							
12	Mrs. Kale Akshay Vishnu	B.Sc.	Pay.	0	0	0	0	15000	15000								30000
			P.F	0	0	0	0	1800	1800								
13	Mr. Shinde Onkar Vikram	B.Sc.	Pay.	0	0	0	0	0	15000								15000
			P.F	0	0	0	0	0	1800								
14	Mr. Shelake Ganesh Janardhan	B.Sc.	Pay.	13000	13000	13000	13000	13000	14800								79800
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY							

Sr. No	Name	Dept	Pay./P.F	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sept-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	OTHER	TOTAL	
15	Mr. Kodag Samadhan Hari	B.Sc.	Pay.	14000	14000	14000	14000	14000	15000								85000	
			P.F	1680	1680	1680	1680	1680	1800									
16	Mr. Mulani Imdad Jahangir	B.Sc.	Pay.	10000	10000	10000	10000	10000	12000								10200	
			P.F	1200	1200	1200	1200	1200	1440									62000
17	Mr. Patole Vishwanath Laxman	B.Sc.	Pay.	11000	11000	11000	11000	11000	14000								7440	
			P.F	1320	1320	1320	1320	1320	1680									69000
18	Mr. Patil Akshay Devidas	B.Sc.	Pay.	0	0	0	0	10000	10000								8280	
			P.F	0	0	0	0	1200	1200									20000
19	Mr. Wagh Kartik Tanaji	B.Sc.	Pay.	9500	9500	9500	9500	9500	10500								2400	
			P.F	1140	1140	1140	1140	1140	1260									58000
20	Mr. Khavale Amol Mohan	B.Sc.	Pay.	11200	11200	11200	11200	11200	12200								6960	
			P.F	1344	1344	1344	1344	1344	1464									68200
21	Mr. Pujari Sourabh Dattatray	E.Sc.	Pay.	0	0	0	0	9000	9000								18000	
			P.F	0	0	0	0	1080	1080									2160
Total			Pay.	224100	224100	224300	224300	246300	277100								1402200	
			P.F	20004	21780	21804	21804	24444	27924									135600
			ABRY	4	3	3	3	3	3	0	0	0	0	0	0	0		

Employee	27924
Employer	27924
Administrative	2771
Total	58619



Principal
Shri Ram Mahila Vidyan Mahavidyalaya
Tal. Malshiras, Dist. Solapur

Shriram Shikshan Sanstha's
Shriram Mahila Vidnyan Mahavidyalaya, Paniv
 Tal : Malshiras Dist : Solapur
Teaching and Non-Teaching Staff Salary
Month of Jan-2024



Sr. No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Adv ance	I.T.	Insur ance	Total Deduction	Net Salary
1	Mr. Bachute Madhusudan Trimbak	50100598420200	37000	0	200	0	0	0	200	36800
2	Mr. Babar Vinod Vishnu	50100202292490	76000	1800	200	0	5000	0	7000	69000
3	Mr. Babar Abhijeet Machindra	50100202289881	33500	1800	200	0	0	0	2000	31500
4	Mr. Rede Satyajeet Shivaji	50100231155621	24000	1800	200	0	0	0	2000	22000
5	Miss. Waghmode Priyanka Ramchandra	50100387782626	19500	1800	200	0	0	0	2000	17500
6	Mrs. Kolekar Ahilyadevi Abhijit	50100400978690	20500	1800	200	0	0	0	2000	18500
7	Mr. Patil Swapnil Sanjay	50100471124157	18000	1800	200	0	0	0	2000	16000
8	Miss. Kemkar Madhuri Vishnupant	50100524874142	15000	1800	200	0	0	0	2000	13000
9	Miss. Chavan Swapnali Madhukar	50100540388866	15000	1800	200	0	0	0	2000	13000
10	Mrs. Raut Swati Ankur	50100533158232	18000	1800	200	0	0	0	2000	16000
11	Mr. Kale Akshay Vishnu	50100642443674	15000	1800	200	0	0	0	2000	13000
12	Mr. Shinde Onkar Vikram	50100656967983	24000	1800	200	0	0	0	2000	22000
13	Mr. Shelake Ganesh Janardhan	50100495449848	16000	ABRY	200	0	0	0	200	15800

07/01/24
11:00 AM

Sr. No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Advance	I.T.	Insurance	Total Deduction	Net Salary
14	Mr. Kodag Samadhan Hari	50100145150246	16000	1800	200	0	0	0	2000	14000
15	Mr. Waghe Rahul Tukaram	50100659687856	13000	1560	200	0	0	0	1760	11240
16	Mr. Patole Vishwanath Laxman	50100437035886	14000	1680	200	0	0	0	1880	12120
17	Mr. Patil Akshay Devidas	50100642443789	10000	1200	175	0	0	0	1375	8625
18	Mr. Wagh Kartik Tanaji	50100226795670	10500	1260	200	0	0	0	1460	9040
19	Mr. Ghule Ketan Sahebrao	50100202288085	14000	1680	200	0	0	0	1880	12120
20	Mr. Pujari Sourabh Dattatray	50100642443763	9000	1080	175	0	0	0	1255	7745
21	Mr. Kirdkar Rohit Ratanadeep	50100659670069	9000	1080	175	0	0	0	1255	7745
22	Mr. Kare Mahendra Hanumant		12500	1500	200	0	0	0	1700	10800
23	Mr. Bhosale Ganesh Dinkar	50100678211269	12000	1440	200	0	0	0	1640	10360
Total			451500	34080	4525	0	5000	0	43605	407895




 Principal
 Shriram Mahila Vidyayan Mahavidyalaya
 Paniv. Tal. Malshiras, Dist. Solapur

Sr. No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Adv ance	I.T.	Insur ance	Total Deduction	Net Salary
14	Mr. Kodag Samadhan Hari	50100145150246	16000	1800	200	0	0	0	2000	14000
15	Mr. Waghe Rahul Tukaram	50100659687856	13000	1560	200	0	0	0	1760	11240
16	Mr. Patole Vishwanath Laxman	50100437035886	14000	1680	200	0	0	0	1880	12120
17	Mr. Patil Akshay Devidas	50100642443789	10000	1200	175	0	0	0	1375	8625
18	Mr. Wagh Kartik Tanaji	50100226795670	10500	1260	200	0	0	0	1460	9040
19	Mr. Ghule Ketan Sahebrao	50100202288085	14000	1680	200	0	0	0	1880	12120
20	Mr. Pujari Sourabh Dattatray	50100642443763	9000	1080	175	0	0	0	1255	7745
21	Mr. Kirdkar Rohit Ratanadeep	50100659670069	9000	1080	175	0	0	0	1255	7745
22	Mr. Kare Mahendra Hanumant		12500	1500	200	0	0	0	1700	10800
23	Mr. Bhosale Ganesh Dinkar	50100678211269	12000	1440	200	0	0	0	1640	10360
Total			451500	34080	4525	0	5000	0	43605	407895




 Principal
 Shriram Mahila Vidyan Mahavidyalaya
 Paniv. Tal. Malshiras, Dist. Solapur



Shriram Mahila Vidnyan Mahavidyalay B.Sc./M.Sc. 01/04/23 to 31/03/24
A/p-Paniv Tal-Malshiras Dist-Solapur
413101
E-Mail : 413.smvmpaniv@gmail.cm

Journal Voucher

No. : 53

Dated : 31-Jul-23

Particulars			Amount
Employer Contribution to PF	Dr	24,444.00	
PF Administration Charges	Dr	2,463.00	
To PF Employer Contribution Payable			26,907.00
		₹ 26,907.00	₹ 26,907.00

On Account of :

Being Made provision of Employe Contribution and
Administration charges for the month of July-2023

Authorised Signatory



Journal Voucher

No. : 35

Dated : 31-May-23

Particulars		Amount
Employer Contribution to PF	Dr	21,804.00
PF Administration Charges	Dr	2,243.00
To PF Employer Contribution Payable		24,047.00
		₹ 24,047.00
		₹ 24,047.00

On Account of :

Being Made provision of Employer Contribution and
Administration charges for the month of May-2023

Authorised Signatory

ESTABLISHMENT : Shriram Mahila Vidnyan Mahavidyalaya, Paniv
For the period of March 2023 to February 2024

Sr. No	Name	Dept	Pay./P.F	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	OTHER	TC	
01	Mr. Babar Vinod Vishnu	B.Sc.	Pay.	15000	15000	15000											4	
			P.F	1800	1800	1800												4
02	Mr. Babar Abhijeet Macchindra	B.Sc.	Pay.	15000	15000	15000											4	
			P.F	1800	1800	1800												4
03	Mr. Rede Satyaheet Shivaji	B.Sc.	Pay.	15000	15000	15000											4	
			P.F	1800	1800	1800												4
04	Miss. Waghmode Priyanka Ramchandra	B.Sc.	Pay.	15000	15000	15000											4	
			P.F	1800	1800	1800												4
05	Mrs. Kolekar Ahilyadevi Abhijit	B.Sc.	Pay.	14800	14800	15000											4	
			P.F	ABRY	1776	1800												4
06	Mr. Patil Swapnil Sanjay	B.Sc.	Pay.	14800	14800	14800											3	
			P.F	ABRY	ABRY	ABRY												4
07	Mr. Awatade Atul Maruti	B.Sc.	Pay.	14800	14800	14800											4	
			P.F	ABRY	ABRY	ABRY												4
08	Miss. Kemkar Madhuri Vishnupant	B.Sc.	Pay.	12000	12000	12000											3	
			P.F	1440	1440	1440												4
09	Miss. Ghogare Rupali Bharat	B.Sc.	Pay.	12000	12000	12000											4	
			P.F	1440	1440	1440												3
10	Miss. Chavan Swapnali Madhukar	B.Sc.	Pay.	12000	12000	12000											4	
			P.F	1440	1440	1440												3
11	Mrs. Raut Swati Ankur	B.Sc.	Pay.	15000	15000	15000											4	
			P.F	1800	1800	1800												4
12	Mr. Shelake Ganesh Janardhan	B.Sc.	Pay.	13000	13000	13000											5	
			P.F	ABRY	ABRY	ABRY												3
13	Mr. Kodag Samadhan Hari	B.Sc.	Pay.	14000	14000	14000											4	
			P.F	1680	1680	1680												5
14	Mr. Mulani Imdad Jahangir	B.Sc.	Pay.	10000	10000	10000											3	
			P.F	1200	1200	1200												3
15	Mr. Patole Vishwanath Laxman	B.Sc.	Pay.	11000	11000	11000											3	
			P.F	1320	1320	1320												3
16	Mr. Wagh Kartik Tanaji	B.Sc.	Pay.	9500	9500	9500											28	
			P.F	1140	1140	1140												3
17	Mr. Khavale Amol Mohan	B.Sc.	Pay.	11200	11200	11200											33	
			P.F	1344	1344	1344												4
Total			Pay.	224100	224100	224300											67.	
			P.F	20004	21780	21804												63
			ABRY	4	3	3	0	0										



Employee	21804
Employer	21804
Administrative	2243

PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY
A/p Paniv Tal: Malshiras Dist. Solapur
Pin:413113

Vch. No. : 270
Paid To : Shriram Shikshan Sanstha

Date : 11-Jan-24

Sr.	Particulars	Amount
1.	Employees Provident Fund	29,940.00
2.	PF Employer Contribution Payable	32,731.00

Paid Thru : Cheque no. neft drawn on HDFC Bank A/c

INR Sixty Two Thousand Six Hundred Seventy One only.

₹ 62,671.00

Narration : Being EPF Month of Dec-2023 paid to Shriram Shikshan Sanstha paniv as per supporting list

Notes : PAN No.-

Clerk / Accountant

Receiver's Signature

ESTABLISHMENT : Shriram Mahila Vidyan Mahavidyalaya Paniv
For the period of March 2023 to February 2024

Sr. No	Name	Dept	Pay./P.F	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	OTHER	TOT
01	Mr. Babar Vinod Vishnu	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000				150000
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800			
02	Mr. Babar Abhijeet Macchindra	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000				150000
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800			
03	Mr. Rede Satyajeet Shivaji	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000				150000
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800			
04	Miss.Waghmode Priyanka Ramchandra	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000				150000
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800			
05	Mrs. Kolekar Ahilyadevi Abhijit	B.Sc.	Pay.	14800	14800	15000	15000	15000	15000	15000	15000	15000	15000				149600
			P.F	ABRY	1776	1800	1800	1800	1800	1800	1800	1800	1800	1800			
06	Mr. Patil Swapnil Sanjay	B.Sc.	Pay.	14800	14800	14800	14800	14800	14800	14800	14800	14800	15000				148200
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	1776	1800			
07	Mr. Awatade Atul Maruti	B.Sc.	Pay.	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800				148000
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY			
08	Miss. Kemkar Madhuri Vishnupant	B.Sc.	Pay.	12000	12000	12000	12000	12000	15000	15000	15000	15000	15000				135000
			P.F	1440	1440	1440	1440	1440	1800	1800	1800	1800	1800	1800			
09	Miss. Ghogare Rupali Bharat	B.Sc.	Pay.	12000	12000	12000	12000	0	0	0	0	0	0				48000
			P.F	1440	1440	1440	1440	0	0	0	0	0	0	0			
10	Miss. Chavan Swapnali Madhukar	B.Sc.	Pay.	12000	12000	12000	12000	12000	15000	15000	15000	15000	15000				135000
			P.F	1440	1440	1440	1440	1440	1800	1800	1800	1800	1800	1800			
11	Mrs. Raut Swati Ankur	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000				150000
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800			
12	Mrs. Kale Akshay Vishnu	B.Sc.	Pay.	0	0	0	0	15000	15000	15000	15000	15000	15000				90000
			P.F	0	0	0	0	1800	1800	1800	1800	1800	1800	1800			
13	Mr. Shinde Onkar Vikram	B.Sc.	Pay.	0	0	0	0	0	15000	15000	15000	15000	15000				75000
			P.F	0	0	0	0	0	1800	1800	1800	1800	1800	1800			
14	Mr. Shelake Ganesh Janardhan	B.Sc.	Pay.	13000	13000	13000	13000	13000	14800	14800	14800	14800	14800				139000
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY			

Sr. No	Name	Dep't	Pay./P.F	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	OTHER	TOTAL	
15	Mr. Kodag Samadhan Hari	B.Sc.	Pay.	14000	14000	14000	14000	14000	15000	15000	15000	15000	15000				145000	
			P.F	1680	1680	1680	1680	1680	1800	1800	1800	1800	1800					17400
16	Mr. Mulani Imdad Jahangir	B.Sc.	Pay.	10000	10000	10000	10000	10000	12000	12000	12000	12000	12000				110000	
			P.F	1200	1200	1200	1200	1200	1440	1440	1440	1440	1440					13200
17	Mr. Patole Vishwanath Laxman	B.Sc.	Pay.	11000	11000	11000	11000	11000	14000	14000	14000	14000	14000				125000	
			P.F	1320	1320	1320	1320	1320	1680	1680	1680	1680	1680					15000
18	Mr. Patil Akshay Devidas	B.Sc.	Pay.	0	0	0	0	10000	10000	10000	10000	10000	10000				60000	
			P.F	0	0	0	0	1200	1200	1200	1200	1200	1200					7200
19	Mr. Wagh Kartik Tanaji	B.Sc.	Pay.	9500	9500	9500	9500	9500	10500	10500	10500	10500	10500				100000	
			P.F	1140	1140	1140	1140	1140	1260	1260	1260	1260	1260					12000
20	Mr. Ghule Ketan Raosaheb	B.Sc.	Pay.	0	0	0	0	0	0	0	14000	14000	14000				42000	
			P.F	0	0	0	0	0	0	0	0	1680	1680	1680				5040
21	Mr. Khavale Amol Mohan	B.Sc.	Pay.	11200	11200	11200	11200	11200	12200	12200	0	0	0				80400	
			P.F	1344	1344	1344	1344	1344	1464	1464	0	0	0					9648
22	Mr. Pujari Sourabh Dattatray	B.Sc.	Pay.	0	0	0	0	9000	9000	9000	9000	9000	9000				54000	
			P.F	0	0	0	0	1080	1080	1080	1080	1080	1080					6480
Total			Pay.	224100	224100	224300	224300	246300	277100	277100	278900	278900	279100				2480200	
			P.F	20004	21780	21804	21804	24444	27924	27924	28140	29916	29940					247200
			ABRY	4	3	3	3	3	3	3	3	3	2	2	0	0		

Employee	29940
Employer	29940
Administrative	2791
Total	62671



Principal
Shriram Mahila Vidyayan Mahavidyalaya
Paniv. Tal. Malshiras, Dist. Solapur

**T.A and D.A List Institute Provided
for Outdoor Duty**



श्रीराम शिक्षण संस्था, पानीव
मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३

Demand No.: 12099

दिनांक: 30-11-2023

प्रति
साहित्य खरेदी /दुरुस्ती मंजूरी समिती
श्रीराम शिक्षण संस्था

Payment type: **Only For Approval**

विषय झालेला खर्च मंजूर करणेबाबत...
नाव व खाते क्र. प्रा. रेडे सत्यजित शिवाजी
विभाग SHIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV

महोदय /महोदया

वरील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात चर्चगेट कॅम्पस S.N.D.T. Women's University, Mumbai येथे NSS मिटींग संदर्भात उपस्थित राहणेसाठी झालेला खर्चास आपणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	अॅडव्हान्स	2500.00
2	झालेला खर्च	-1770.00
3	महाविद्यालयाच्या खातेमध्ये जमा	-730.00
अक्षरी रक्कम: only		एकूण रक्कम: ₹ 0.00

सदर वस्तू/बिल कालावधीमध्ये घ्यावयाची आहे..

Principal Remark: Ok

S.E.O. Remark: Ok

Final Payment Remark: **Only For Approval**

O.S.

Digitally Signed

(30-11-23; 05:04 PM)

Principal

Digitally Signed

(01-12-23; 02:43 PM)

S.E.O.

Digitally Signed

(01-12-23; 07:25 PM)

Joint.Sec.

Not Signed

Secretary

Not Signed

Shriram Shikshan Sanstha, Paniv	
Central Administrative Office	
Inward Number	
Inward Date & Time	04/12/23 10:55 AM
Signature	

Shriram Mahila Vidnyan Mahavidyalaya, Paniv

Affiliated To S.N.D.T. Women's University, Mumbai

Tal. Malshiras, Dist. Solapur

T. A. & D. A. BILL FORM

Name : Rede Sattajiet Shiraji

Date : 30/11/2023

Designation : Lecturer of B.Sc.

From			To			D.A.	S.T./ Travel Fair	Other Expenses	Total Expenses (7+8+9)	Work Done
Place	Date	Time	Place	Date	Time					
1	2	3	4	5	6	7	8	9	10	11
जेल्गाँ	28/11/23	9:00 AM	अहमदनगर	28/11/23	9:15 PM	-	50	-	50	12 NT
अहमदनगर	28/11/23	9:30 PM	अहमदनगर	29/11/23	5:30 AM	-	700	-	700	
अहमदनगर	29/11/23	5:45 AM	अहमदनगर	29/11/23	6:10 AM	-	10	-	10	
अहमदनगर	"	5:30 PM	C.S.T	"	5:45 PM	-	30	-	30	12 NT
C.S.T	"	8:35 PM	अहमदनगर	"	2:50 AM	-	145	-	145	
अहमदनगर	30/11/23	3:05 AM	अहमदनगर	30/11/23	4:40 PM	-	35	-	35	
अहमदनगर	"	5:00 AM	अहमदनगर	"	6:00 AM	-	50	-	50	
अहमदनगर	"	6:00 AM	जेल्गाँ	"	6:15 AM	-	50	-	50	12 NT
DA						700	1070	-	1770	
Total						700	1070	-	1770	

Remark Travelling to Mumbai for NSS meeting at chreachgate

D.A. Rs-	700
S.T./Travel Fair Rs-	1070
Other Expenses Rs-	-
Total Amount Rs-	1770

Inward Rs. One Thousand, Seven Hundred seventy only.

Sign. Of Concern Clerk

Sign. of applicant

S.E.O.

Principal
Shriram Mahila Vidnyan Mahavidyalaya, Paniv, Tal. Malshiras, Dist. Solapur

माळशिरस न्यायकक्षेत

राजा टुर्स अँड ट्रॅव्हल्स

गांधी चौक, अकलूज, ता. माळशिरस, जि. सोलापूर



फोन नं. (02185) 226999, 9976625555, 7767996699

नं. 1570

अकलूज ते मुंबई

नांव : सत्यजित रेड्डी दिनांक 25-11-2023

गाडीचे नांव	ए. सीट	सीट नं.	सुटण्याची वेळ	रक्कम
श्री राजा	9	92	८:३०	५००



रेल्वे रिजर्वेशन व विमान रिजर्वेशन करून मिळेल. आपला प्रवास आरामदायी व सुखकर होतो !!



सुचना : गाडी सुटण्याच्या वेळेच्या 3 तास आधी तिकिट कॅन्सल करता येणार नाही.

शुभ यात्रा HAPPY JOURNEY UFR13532049

Rs. 10/- JOURNEY 2049
 UTS : 96DDDD000B5
 दारुण कोट मुंबई
 DABAN TO CHURCH GATE II RAILWAY
 दारुण कोट विश्वे सागरम
 VIA
 AD: 1 CH: 0 Rs. 10/-
 JCO ON : 29/11/2023
 Journey Should Commence within 1 hour
 SAC:996411 IR:27AABGM0289C2ZI MODE:CASH
 01913 29/11/2023 05:57

शुभ यात्रा HAPPY JOURNEY UFQ05553604

Rs. 145/- JOURNEY 3604
 UTS : 96D2000569
 शिवाजी मराठे कुर्दुवाडी रू सु
 SHIVAJI MAR 1 TO KURDUWADI II SUPERFAST
 शिवाजी मराठे कुर्दुवाडी विश्वे सागरम
 VIA KYM-LNL-PUNE-URI
 AD: 1 CH: 0 Rs. 145/-
 JCO ON : 29/11/2023
 SAC:996421 IR:27AABGM0289C2ZI MODE:CASH
 R18353 29/11/2023 16:39 CSMT W 15

शुभ यात्रा HAPPY JOURNEY UFP/4192162

Rs. 35/- JOURNEY 2162
 UTS : 96HRDD01048
 कुर्दुवाडी पन्डरपूर रू प
 KURDUWADI TO PANDHARPUR II MAIL/EXP
 कुर्दुवाडी पन्डरपूर विश्वे मेल एक्सप्रेस
 VIA
 AD: 1 CH: 0 Rs. 35/-
 Commence Journey Within 3Hrs. or Dep. of First Train
 SAC:996411 IR:27AABGM0289C2ZI MODE:CASH
 R18383 30/11/2023 03:37 KWM W 7

FEES RECEIPT

SHRIRAM SHIKSHAN SANSTHA

SHRIRAM MAHILA VIDNYAN MAHAVIDYALAYA (B.SC./M.SC.)

A/p Paniv Tal: Malshiras Dist: Solapur

Receipt No. : 1897/2023-24

Receipt Date : 30-Nov-23

Name / Mst : Rede Satyajeet Shivaji

Standard :

Particulars	Amount
Advance Payment Paid To Rede Satejit Shivaji	730.00
<p>Received Thru : Inter Bank Transfer no. 333441288049 drawn on <input type="checkbox"/> Not Applicable</p> <p>Remarks : (Receipt Subject to Realisation of Cheque.)</p>	₹ 730.00
INR Seven Hundred Thirty only.	

Narration : Being Advance Received From Rede Satyajeet Shivaji For Receipt No-1897 Online
 Received HDFC Bank Akluj



Shriram Shikshan Sanstha's
Shriram Mahila Vidnyan Mahavidyalaya, Paniv

Affiliated To S.N.D.T. Women's University, Mumbai

Tal. Malshiras, Dist. Solapur

T. A. & D. A. BILL FORM

Name: Bhosale Uday Tanaji

Date: 18/10/2023

Designation: clerk of B.S.C.

From			To			D.A.	S.T./ Travel Fair	Other Expenses	Total Expenses (7+8+9)	Work Done
Place	Date	Time	Place	Date	Time					
1	2	3	4	5	6	7	8	9	10	11
Paniv	17/10/23	9:00	Akluj	17/10/23	9:15	-	30	-	30	
Akluj	"	9:30	Pandharpur	17/10/23	10:40	-	70	-	70	
Pandharpur	"	10:44	Solapur	"	01:00	-	105	-	105	
Buy stand	17/10/23	1:10	DHE	"	01:25	-	30	-	30	
DHE	"		Girish shah office	"		-	50	-	50	
Girish shah office	"		DHE	"		-	50	-	50	
Solapur	"		Pandharpur	"		-	70	-	70	
Pandharpur	"		Khudaj	"		-	105	-	105	
						350	-	-	350	
Total						350	510	-	860	

Remark: Travelling to Solapur for scholarship work

D.A. Rs-	350
S.T./Travel Fair Rs-	510
Other Expenses Rs-	-
Total Amount Rs-	860

Inward Rs. eight hundred sixty only.

[Signature]
Sign. Of Concern Clerk

[Signature]
Sign. of applicant

S.E.O.

[Signature]
Principal
Shriram Mahila Vidnyan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur



Shriram Shikshan Sanstha's
Shriram Mahila Vidyan Mahavidyalaya, Paniv

Tal. Malshiras, Dist. Solapur

DEBIT VOUCHER

Voucher No.

Date: 18/10/2023

Name Bhosale Uday Tanaji

Account Head: गुरु

Rs. 30/-

Bank Name _____

Cheque No. _____

Particulars	Amount
अकलूज येथे जाणो कामी सामलम गुरु	30
	30/-

Total Amount in words Rs. Thirty only.

[Signature]
Account / Clerk

[Signature]
Head of Department
Shriram Mahila Vidyan Mahavidyalaya
Paniv, Tal. Malshiras, Dist. Solapur

[Signature]
Receiver's Signature



श्रीराम शिक्षण संस्था, पानीव
मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३

Demand No.: 10034

दिनांक: 22-07-2023

प्रति
साहित्य खरेदी /दुरुस्ती मंजूरी समिती
श्रीराम शिक्षण संस्था

Payment type: Bill Payment
विषय प्रवास खर्चाचे बिल देणेबाबत...
नाव व खाते क्र. उदय तानार्जी भोसले 50100202289800
विभाग SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV

महोदय /महोदया

वरील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात SNTD Women's University, Mumbai येथे Sport Meeting ला स्थित राहणेचा खर्चास आपणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	Sport Meeting प्रवास खर्च	2450.00

अक्षरी रक्कम: two thousand four hundred fifty only

एकूण रक्कम: ₹ 2450.00

सदर वस्तु /बिल कालावधीमध्ये घ्यावयाची आहे..

Principal Remark: Ok

S.E.O. Remark: Ok

Final Payment Remark: Approved

O.S.

Digitally Signed

(22-07-23; 04:26 PM)

Principal

Digitally Signed

(22-07-23; 09:43 PM)

S.E.O.

Digitally Signed

(22-07-23; 09:44 PM)

Joint.Sec.

Not Signed

Secretary

Not Signed



॥ न हि ज्ञानेन सदृशं पवित्रमिह विद्याते ॥

Shriram Shikshan Sanstha's Shriram Mahila Vidnyan Mahavidyalaya, Paniv

Tal-Malshiras, Dist- Solapur

T. A. & D. A. BILL FORM

Name: Kale Akshay Vishnu Date: 20/07/2023

Designation: Lecturer of B.Sc. Dept: B.Sc. / SMVA


From			To			D.A	S.T/ Travel Fair	Other Expenses	Total Expenses (7+8+9)	Work Done
Place	Date	Time	Place	Date	Time					
1	2	3	4	5	6	7	8	9	10	11
AKWJ	17/07/2023	10:00 PM	Dadar	18/07/2023	5:00 PM	-	800	-	800	✓
Dadar	18/07/23	5:30	church gate	18/07/23	6:00	-	10	-	10	✓
church gate	-	4:00	santruce	-	4:30	-	30	-	30	✓
santruce	-	6:00	Sayan	-	6:30	-	10	-	10	✓
Sayan	-	8:30	AKWJ	19/07/23	6:30	-	900	-	900	✓
-	-	-	-	-	-	700	-	-	700	✓
Total						700	1750	-	2450	-

Remark: Travelling to SNDT for sport meeting.

D.A. Rs -	700
S.T/Travel Fair Rs -	1750
Other Expenses Rs -	-
Total Amount Rs -	2450/-

In word Rs. _____


Sign of Concern Clerk


Sign of applicant


Special Executive Officer
Shriram Shikshan Sanstha, Paniv
Tal. Malshiras, Dist. Solapur


Principal
Shriram Mahila Vidnyan Mahavidyalaya,
Paniv. Tal. Malshiras, Dist. Solapur

Annual meeting of sports - 2023-24
 Shriram Mahila Vidyan Mahavidyalaya, Pariv
 मार्ग: अकलूज ते मुंबई (दादर) मार्ग- दादर ते चर्चगेट

माळशिरस न्यायकक्षेत

राजा टुर्स अॅण्ड ट्रॅव्हल्स

गाधी चौक, अकलूज, ता. माळशिरस, जि. सोलापूर



फोन नं. (02185) 226999, 9976625555, 7767996699

नं. 2583 अकलूज ते मुंबई

नाव: दादर ते मुंबई दिनांक १५-०७-२०२३

गाडीचे नांव	ए. सीट	सीट नं.	सुटण्याची वेळ	रक्कम
<u>लालाजी</u>	<u>१</u>	<u>५-३</u>	<u>१०:३०</u>	<u>१०००</u>



रेल्वे रिजर्वेशन व विमान रिजर्वेशन करून मिळेल.

आपला प्रवास आरामदायी व सुखकर होतो !!

सुचना : गाडी सुटण्याच्या वेळेच्या ३ तास आधी लिखित नॉटिस करता वेणार नाही.



ATVM TICKET
 JOURNEY NO: 56088002
 18/07/2023
 BR. 10/- JOURNEY
 UTS : BQWADKA075
 6002
 11 ORDINARY
 KM 11
 Rs. 10/-
 JCO ON : 18/07/2023
 Journey should commence within 1 hour
 SAC:996411 IR:27AAAGM02B9C22I -#DDE:G&SH

: अकलूज ते मुंबई (चर्चगेट) झालेला र्वर्ची हाकून रु. ४१०/-

येण्याचा मार्ग : १) चर्चगेट ते सांताक्रुझ - Auto - ३० रु
 २) सांताक्रुझ ते सायन
 ३) नास्टा वील

96948447
ATVM TICKET 18/07/2023
 Rs. 10/- JOURNEY एकल 8447
 UTS NO : ZT9DDN2291
 सांताक्रुझ ते शीव
 SANTA CRUZ TO SHIV
 सांता क्रुझ रीव छि. शि. मध्यांन
 Via DDR KM 12
 AD: 1 CH:0 Rs. 10/-
 Journey should commence within 1 hour(s)
 SAC:996411 IR:27AAAGM02B9C22I PYTH
 R17699 18/07/2023 18:23 STC144

KATALE KATALE KATHRAT
 CASH/BILL
 TAL 0000
 NO 000005
 18/07/2023
 DESCRIPTION AMOUNT
 RAJIA PLATE 90.00
 CASH 90.00
 18-07-23 H/C NO



Annual meeting of sports - 2023-24
 Shriram Mahila Vidyan Mahavidyalaya, Paniv.
 मार्ग: अकलुज ते मुंबई (बाहेर) मार्ग- बाहेर ते चर्चगेट

माळशिरस न्यायकक्षेत

राजा टुर्स अँड ट्रॅव्हल्स
 गांधी चौक, अकलुज, ता. माळशिरस, जि. सोलापूर



फोन नं. (02185) 226999, 9976625555, 7767996699

नं. 2583 अकलुज ते मुंबई

नाव :	डा. वि. वि. वि.	दिनांक	१५-०७-२०२३
गाडीचे नांव -	ए. सीट	सीट नं.	सुटण्याची वेळ
३ लालाजी	१	५३३	१०:००
			२००८



रेल्वे रिजर्वेशन व विमान रिजर्वेशन करून मिळेल.
 आपला प्रवास आरामदायी व सुखकर होतो !!
 सूचना : गाडी सुटण्याच्या वेळच्या ३ तास आधी टिकट बॅन्कल करता येणार नाही.

UTS: 10/- JOURNEY
 UTS: BOWADKKA076
 FROM: PANIV. TO CHURCH GATE
 TO: PANIV. TO CHURCH GATE
 CLASS: II ORDINARY
 NO: 1 CH: 0
 JCO ON: 18/07/2023
 Journey should commence within 1 hour
 SAC: 996411 IR: 27AAAGM0289C22I
 R17699 18/07/2023 18:23 STCT44
 Rs. 10/-
 56088002
 18/07/2023
 120 GSM(L55) SAFA

अकलुज ते मुंबई (चर्चगेट) झालेला व्यर्थ हाफोन रु 810/-

येण्याचा मार्ग : १) चर्चगेट ते सांताक्रुझ - Auto - 30 रु
 २) सांताक्रुझ ते सायन ३) नाष्टा लीन

96948447
ATVM TICKET 18/07/2023
 Rs. 10/- JOURNEY एकल 8447
 UTS NO : ZT9DDN2291
 सांताक्रुझ ते शीव
 SANTA CRUZ TO SHIV
 सांता क्रुझ रीव्हि अे माथारण
 Via DDR KM 12
 AD: 1 CH: 0 Rs. 10/-
 Journey should commence within 1 hour(s)
 SAC: 996411 IR: 27AAAGM0289C22I PYTH
 R17699 18/07/2023 18:23 STCT44

SAINTA CRUZ SHIVRAT

CASH/BILL

TBL 0000	CRK 01	RTX 00
NO 000005		18-07-2023
DESCRIPTION		AMOUNT
BHAJIA PLATE	90.00	90.00
CASH		90.00



मुळ प्रवास खर्चाचे विल

विद्यापीठामध्ये जमा करण्याचे असून
 payment करण्यात यावे. विद्यापीठ कनिष्ठता मंतर पत्रे देणार आहे.

Principal
 Shriram Mahila Vidyan Mahavidyalaya
 Paniv. Tal. Malshiras, Dist. Solapur

Bus Facility





श्रीराम शिक्षण संस्था, पानीव
ता. माळशिरस, जि. सोलापूर, पिन-४१३११३

* विद्यार्थी प्रवास ओळखपत्र *



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