

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

Accidental Insurance Scheme

State Government Employees Group Individual Accidental Insurance Scheme(8121507501)
Statment Showing deduction of GroupWise Employees from paybill

For the Month of February 2022

Name of the Office : Miraj Mahavidyalaya, Miraj

DDO Name And Designation : Incharge HM, Miraj Mahavidyalaya, Miraj,DEFAULT DESIGNATION

Name of Controlling Officer and Designation :

Details Of Contribution :

SR.No	GroupWise Details	Count of Employees	Details of Deduction		
			Contribution	Service Tax	Total Amount
1	A	27	8,100	1,458	9,558
2	B	0	0	0	0
3	Bnz	0	0	0	0
4	C	11	3,300	594	3,894
5	D	19	5,700	1,026	6,726
6	Total	57	17,100	3,078	20,178

Sevaarth Bill No and Date:99201658522 and 22/02/2022

Signature:.....

Voucher No. and Voucher Date:.....

Name OF the DDO:Incharge HM, Miraj Mahavidyalaya, Miraj

Designation Of the DDO:DEFAULT DESIGNATION

Signature:.....

Name of The Controlling Officer:.....

Desination of The Controlling Officer:.....

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OFFG. PRINCIPAL,
 MIRAJ MAHAVIDYALAYA,
 MIRAJ.

SECRETARY,
 Yashwant Shikshan Sanstha
 Sangli (Kupwad)

Accidental Insurance Scheme EmployeeWise

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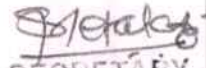
Sevaarth Id	Employee Name	DDO Code	Contribution	Service Tax	Total Amount
06DHEJLNF7102	JAMILA LADAJI NADAF	06260100067	300.00	54.00	354.00
06DHEPAPM6602	PRAKASH ANNA PATIL	06260100067	300.00	54.00	354.00
06DHEADPM6805	ARUN DURYODHAN PACHORE	06260100067	300.00	54.00	354.00
06DHEAABM7002	AVINASH APPA BHORE	06260100067	300.00	54.00	354.00
06DHESEJF6701	SHAHEEN AJAJ JAMADAR	06260100067	300.00	54.00	354.00
06DHEBSSM7202	BABAN SHANKAR SATPUTE	06260100067	300.00	54.00	354.00
06DHESPPF6804	SUVARNA PRAKASH PATIL	06260100067	300.00	54.00	354.00
06DHESBSM7008	SHRIDHAR BHAUSAHEB SHINDE	06260100067	300.00	54.00	354.00
06DHESAKM6703	SHARADCHANDRA ANANDRAO KHARAT	06260100067	300.00	54.00	354.00
06DHESBGM6804	SHRIKRISHNA BABURAO GAIKWAD	06260100067	300.00	54.00	354.00
06DHEUMCF7302	URMILA MAHESH CHAVAN	06260100067	300.00	54.00	354.00
06DHERDJM6702	RAJENDRA DHANAPPA JEUR	06260100067	300.00	54.00	354.00
06DHEMMGM6802	MILIND MADHUKAR GURAV	06260100067	300.00	54.00	354.00
06DHESCYF7002	SUNANDA CHANDRAMOHAN YADAV	06260100067	300.00	54.00	354.00
06DHECTMM6902	CHANDRAKANT TAMANNA MORE	06260100067	300.00	54.00	354.00
06DHESRWM6704	SANJAIKUMAR RAGHUNATH WAINGADE	06260100067	300.00	54.00	354.00
06DHEMVP6203	MANIKRAO VISHNU PATIL	06260100067	300.00	54.00	354.00
06DHERSYM7202	RAMESH SHRIMANT YALGUDRE	06260100067	300.00	54.00	354.00
06DHERNDM6802	RAVINDRA NAMDEV DHALE	06260100067	300.00	54.00	354.00
06DHEAGTM8602	ANKUSH GAUTAM THATE	06260100067	300.00	54.00	354.00
06DHESPPF7101	SHUBHANGI PRADIP PATIL	06260100067	300.00	54.00	354.00
06DHERPMM7003	RAJKUMAR PANDURANG MEDSINGE	06260100067	300.00	54.00	354.00
06DHENDPM7501	NITIN DADASAHEB	06260100067	300.00	54.00	354.00

	POTPHODE				
06DHEYDMF6502	YASMEEN DASTGIR MUNDAGNUR	06260100067	300.00	54.00	354.00
06DHEVVC7601	VINAY VASANTRAO CHOUGULE	06260100067	300.00	54.00	354.00
06DHEABPM6903	ASHOKKUMAR BAPURAO PATIL	06260100067	300.00	54.00	354.00
06DHERTPM6301	RAYGOUNDA TATOBA PATIL	06260100067	300.00	54.00	354.00
Total			8,100.00	1,458.00	9,558.00

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OFFG. PRINCIPAL,
MIRAJ MAHAVIDYALAYA,
MIRAJ.


SECRETARY,
Yashwant Shikshan Sanstha
Sangli (Kupwad)

Accidental Insurance Scheme EmployeeWise

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Sevaarth Id	Employee Name	DDO Code	Contribution	Service Tax	Total Amount
06DHEMDPM7001	MANOJ DEVGOUNDA PATIL	06260100067	300.00	54.00	354.00
06DHENKPM7201	NIWAS KHANDERAO PATIL	06260100067	300.00	54.00	354.00
06DHEPBKM6702	PRAMOD BAPU KORE	06260100067	300.00	54.00	354.00
06DHEUBSM8202	UMAKANT BALASAHEB SWAMI	06260100067	300.00	54.00	354.00
06DHESBPM7801	SANTOSHKUMAR PRAKASH BHANDARE	06260100067	300.00	54.00	354.00
06DHEAPPM7702	ANIL PANDURANG PATIL	06260100067	300.00	54.00	354.00
06DHETMPM8301	TAUSIFAHMAD MOHAMMADSAHEB PIRJADE	06260100067	300.00	54.00	354.00
06DHEBPJM7101	BHARAT PANDURANG JADHAV	06260100067	300.00	54.00	354.00
06DHESSCM7701	SHITAL SUBHASH CHOUGULE	06260100067	300.00	54.00	354.00
06DHELGBM6801	LAXMAN GUNAJI BAMANE	06260100067	300.00	54.00	354.00
06DHERRMM7103	RAMESH RAMJI MOJE	06260100067	300.00	54.00	354.00
Total			3,300.00	594.00	3,894.00

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MIRAJ.

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Yashwant Shikshan Sansha
Sangli (Kupwad)

Accidental Insurance Scheme EmployeeWise

Sevaarth Id	Employee Name	DDO Code	Contribution	Service Tax	Total Amount
06DHESGKM6402	SURESH GURAPPA KORE	06260100067	300.00	54.00	354.00
06DHESMPM8301	SUNIL MANGO PARADHI	06260100067	300.00	54.00	354.00
06DHERVPM8001	RAVINDRA VITTHAL PARTE	06260100067	300.00	54.00	354.00
06DHEVDMM7401	VINOD DHONDIBA MHETRE	06260100067	300.00	54.00	354.00
06DHEPNSM8501	PRAMOD NARAYAN SHENDAGE	06260100067	300.00	54.00	354.00
06DHEHRMM6501	HANMANT RAMKRISHNA MANE	06260100067	300.00	54.00	354.00
06DHEVPGM7701	VINOD PARASHRAM GOSAVI	06260100067	300.00	54.00	354.00
06DHERLDM7801	RAVINDRA LAXMAN DORKAR	06260100067	300.00	54.00	354.00
06DHEBPPM7401	BAPU PUNJU PARDHI	06260100067	300.00	54.00	354.00
06DHESPSM8201	SHRIKANT PANDURANG SURYAWANSHI	06260100067	300.00	54.00	354.00
06DHESSGM7701	SANTOSH SHASHIKANT GAIKWAD	06260100067	300.00	54.00	354.00
06DHEVKDM7302	VIDYADHAR KISAN DHOTRE	06260100067	300.00	54.00	354.00
06DHESDMM7804	SAMSUDDIN DASTGIR MULLA	06260100067	300.00	54.00	354.00
06DHEKRPM8601	KUMAR RAJGONDA PATIL	06260100067	300.00	54.00	354.00
06DHEYCPM8801	YOGESH CHANDRAKANT PATIL	06260100067	300.00	54.00	354.00
06DHEAADM8801	AMOL AJIT DEVARSHI	06260100067	300.00	54.00	354.00
06DHENSSM8101	NILESH SHRIDHAR SATPUTE	06260100067	300.00	54.00	354.00
06DHERKPM8101	RAVINDRA KUMAR PATIL	06260100067	300.00	54.00	354.00
06DHEPAPM8201	PAVANKUMAR ADGONDA PATIL	06260100067	300.00	54.00	354.00
Total			5,700.00	1,026.00	6,726.00

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MIRAJ MAHAVIDYALAYA,
MIRAJ.

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Yashwant Shikshan Sansha
Sangli (Kupwad)

SENIOR WING 2021 - 22**Account Name : MEDICAL REIMBURSEMENT**

Account Ledger From 01/04/2021 To 31/03/2022

Date	Voc No.	Particulars	Credit	Debit	Balance
06/04/2021		CH NO 17191 MEDICAL REIMBURSEMENT PAID TO SHRI RAVINDRA LAXMAN DORKAR (19882+47813)	0.00	67,695.00	67695.00 Dr
06/04/2021		CH NO 17191 MEDICAL REIMBURSEMENT PAID TO SHRI SANTOSH KUMAR PRAKASH BHANDARE(4964 + 14944)	0.00	19,908.00	87603.00 Dr
06/04/2021		CH NO 17191 MEDICAL REIMBURSEMENT PAID TO SHRI RAJKUMAR PANDURANG MEDSINGE	0.00	297,579.00	385182.00 Dr
06/04/2021		CH NO 17191 MEDICAL REIMBURSEMENT PAID TO SMT.DR SUNANDA CHANDRAMOHAN YADAV(31197+97632)	0.00	128,829.00	514011.00 Dr
06/04/2021		CH NO 17191 MEDICAL REIMBURSEMENT PAID TO SHRI VINOD DHONDIBA MHETRE(121332+41133)	0.00	162,465.00	676476.00 Dr
06/04/2021		CH NO 17191 MEDICAL REIMBURSEMENT PAID TO SHRI PAVANKUMAR ADGONDA PATIL.	0.00	26,931.00	703407.00 Dr
06/04/2021		CH NO 17191 MEDICAL REIMBURSEMENT PAID TO SHRI DR PRAKASH ANNA PATIL	0.00	31,907.00	735314.00 Dr
06/04/2021		CH NO 17191 MEDICAL REIMBURSEMENT PAID TO SHRI BAPU PUNJU PARADHI	0.00	21,753.00	757067.00 Dr
06/04/2021		CH NO 17191 MEDICAL REIMBURSEMENT PAID TO SHRI UMAKANT BALASAHEB SWAMI	0.00	67,054.00	824121.00 Dr
06/04/2021		CH NO 17191 MEDICAL REIMBURSEMENT PAID TO SHRI RAVINDRA KUMAR PATIL AS PER LIST	0.00	26,176.00	850297.00 Dr
06/04/2021		CH NO 17191 MEDICAL REIMBURSEMENT PAID TO SHRI RAVINDRA VITTHAL PARTE	0.00	110,342.00	960639.00 Dr
12/08/2021		MEDICAL REIMBURSEMENT AMOUNT RECEIVED FROM GOVT AS PER BANK PASSBOOK (SHRI S P SURYAWANSHI)	29,021.00	0.00	931618.00 Dr

SENIOR WING 2021 - 22

Account Name : MEDICAL REIMBURSEMENT

Account Ledger From 01/04/2021 To 31/03/2022

Date	Voc No.	Particulars	Credit	Debit	Balance
24/09/2021		CH NO 18104 MEDICAL REIMBURSEMENT AMOUNT PAID TO SHRI S P SURYAWANSHI AS PER BILL	0.00	29,021.00	960639.00 Dr
01/10/2021		MEDICAL REIMBURSEMENT AMOUNT RECEIVED AS PER BANK PASSBOOK(SMT.S.P.PATIL-27704 & SHRI.S.P.SURYAWANSHI-7315)	35,019.00	0.00	925620.00 Dr
06/10/2021		CH NO 18105 MEDICAL BILL PAID TO SMT.S.P.PATIL-27704 & SHRI.S.P.SURYAWANSHI-7315 AS PER VOUCHER	0.00	35,019.00	960639.00 Dr
22/02/2022		MEDICAL REIMBURSEMENT AMOUNT RECEIVED AS PER BANK PASSBOOK	82,830.00	0.00	877809.00 Dr
16/03/2022		MEDICAL REIMBURSEMENT AMOUNT RECEIVED AS PER BANK PASSBOOK	150,763.00	0.00	727046.00 Dr
30/03/2022		CH NO 18863 MEDICAL REIMBURSEMENT PAID TO SHRI S S CHOUGULE AS PER PAYSHEET	0.00	71,402.00	798448.00 Dr
30/03/2022		CH NO 18863 MEDICAL REIMBURSEMENT PAID TO SHRI S P SURYAWANSHI AS PER PAYSHEET	0.00	15,952.00	814400.00 Dr
30/03/2022		CH NO 18863 MEDICAL REIMBURSEMENT PAID TO SHRI S N INAMDAR AS PER PAYSHEET	0.00	43,758.00	858158.00 Dr
30/03/2022		CH NO 18863 MEDICAL REIMBURSEMENT PAID TO SHRI S P BHANDARE AS PER PAYSHEET	0.00	19,651.00	877809.00 Dr
Total			297,633.00	1,175,442.00	877809.00 Dr



Reg. No. MAN/MRJ/RSR/CR-172/97-98
Date : 30-5-97



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यशवंत शिक्षण संस्था
एम्प्लॉईज को-ऑप.
क्रेडीट सोसायटी लि. कुपवाड.
ता. मिरज, जि. सांगली.

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वार्षिक अहवाल

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ऑडिट वर्ग 'अ'