

PROFORMA NO. 3.				Secondary				BANK - P.D.C.C. BANK					10.07.2021					
Salary Bill / Supplementary Bill / Medical Bill for the Month of To be accompanied to the grant-in-aid bill, Proforma No. 3 to be submitted to the Treasury Officer, Pune, Sanction is accorded by the Education Officer (sec.) Zilla Parishad, Pune for the Part Payment of maintenance grant (Salary to the following Non-Govt. Secondary Schools / Jr. Colleges of Education / Practising schools for the Year 2016 - 2017 if so required by the Accountant General Maharashtra - Mumbai the accounts together with the relevant record of the school shall be produced by in the School for the inspection the Accountant General Maharashtra, Mumbai.				FOR TREASURY USE ONLY Column No. 1 to 12				March-22					MEDICAL BILL		Indapur Taluka 22020442		A Statement showing the Govt. Sec. School in whose favour the cheque is issued for disbur- sement of Payment.	
																	Non Plan	
																	FOR BANK USE ONLY COLUMN NO. 13 to 15	
Online Sr. No. in this Lot	Sr. No.	Code No.	Name of the School	Branch Name and Code No	Gross Amount	Recon	Tution Fees	Net Payable	G.P.F. Deducti on	D.C.P. S. Delay ed Deducti	D.C.P. S. Regular DeSdc ution	d.c.p. s.arre ars	P.T	Amount Net Payable to Bank	be sent to H.M. for disburseme nt of other deduction	Amount to be transferred in the individual account as per pay bill		
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
			Pandhare M S	B.Nagar 24	13834			13834	0	0			0	13834	0	13834		
			Pandhare M S	B.Nagar 24	15743			15743	0	0			0	15743	0	15743		
			Gore H A	B.Nagar 24	22074			22074	0	0			0	22074	0	22074		
			Jadhav V B	B.Nagar 24	35777			35777	0	0			0	35777	0	35777		
			Shende S.B.	B.Nagar 24	21097			21097	0	0			0	21097	0	21097		
			Mande A M	B.Nagar 24	120170			120170	0	0			0	120170	0	120170		
			Mande A M	B.Nagar 24	57293			57293	0	0			0	57293	0	57293		
			Chavan T S	B.Nagar 24	57736			57736	0	0			0	57736	0	57736		
			Chavan T S	B.Nagar 24	39035			39035	0	0			0	39035	0	39035		
			Gaikwad N B	B.Nagar 24	72497			72497	0	0			0	72497	0	72497		
			Lakade T D	Bhigwan 028	26007			26007	0	0			0	26007	0	26007		
			Bhagvat A D	Bhigwan 028	86324			86324	0	0			0	86324	0	86324		
			Aghav A P	Redni	169148			169148	0	0			0	169148	0	169148		
			Mhoparkar N B	Market K	11678			11678	0	0			0	11678	0	11678		
			Mhoparkar N B	Market K	11678			11678	0	0			0	11678	0	11678		
			Kale N L	Nimgaon ketaki44	67809			67809	0	0			0	67809	0	67809		
			Gaikwad A A	kalamb 125	173210			173210	0	0			0	173210	0	173210		
			Gawade J G	lasurne	73971			73971	0	0			0	73971	0	73971		
			Fule A S	Indapur	13779			13779	0	0			0	13779	0	13779		
			Shinde N C	Indapur	12217			12217	0	0			0	12217	0	12217		
			Total		1101077	0	0	1101077	0	0	0	0	0	1101077	0	1101077		

PROFORMA NO. 3.

Salary Bill / Supplementary Bill / Medical Bill for the Month of

To be accompanied to the grant-in-aid bill, Proforma No. 3 to be submitted to the Treasury Officer, Pune, Sanction is accorded by the Education Officer (sec.) Zilla Parishad, Pune for the Part Payment of maintenance grant (Salary to the following Non-Govt. Secondary Schools / Jr. Colleges of Education / Practising schools for the Year 2016 - 2017

if so required by the Accountant General Maharashtra - Mumbai the accounts together with the relevant record of the school shall be produced by in the School for the inspection the Accountant General Maharashtra, Mumbai.

Secondary

**BANK - P.D.C.C. BANK
March-22 MEDICAL BILL**

10.07.2021

**Indapur
Taluka
22020442**

A Statement showing the Govt. Sec. School in whose favour the cheque is issued for disbursement of Payment.

Non Plan

FOR TREASURY USE ONLY Column No. 1 to 12

FOR BANK USE ONLY COLUMN NO. 13 to 15

	Sr. No.	Code No.	Name of the School	Branch Name and Code No	Gross Amount	Recor	Tution Fees	Net Payable	G.P.F. Deducti on	D.C.P .S Delay ed Dedcti	D.C.P. S. Regular DeSdc ution	d.c.p. s.arre ars	P.T	Amount Net Payable to Bank	Amount to be sent to H.M. for disburseme nt of other deduction	Amount to be transferred in the individual account as per pay bill
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Shinde N C	21	542	Sou.Kasturbai Sripati Kadam Vidy.Ta. Indapur	Indapur	9339			9339	0		0		0	9339	0	9339
Kokate C T	22	538	Shri Shivaji Viday. & Jr.College Bavada Ta. Indapur	Bavada	61566			61566	0		0		0	61566	0	61566
Raskar A N	23	623	Madhymik Vidhya. Tavshi Ta. Indapur	Gholapwadi 135	51457			51457	0		0		0	51457	0	51457
Ghadge Z T	24	633	Nanasaheb Keraba Vyvahare Vidyalaya Ind	Indapur 02	72575			72575	0		0		0	72575	0	72575
Gaikwad V V	25	551	Vardhaman V . Walchandnagar	kalamb 125	79809			79809	0		0		0	79809	0	79809
Adling S G	26	568	Smt.Hirabai Haribhau Desai Vidyalaya Belwadi	B.Nagar 24	122228			122228	0		0		0	122228	0	122228
Tanwade M A	27	632	Radhika Madhymik Vidyalaya Ind.	Market kameti	94586			94586	0		0		0	94586	0	94586
Kirdat P S	28	536	Shri Ketkeshwar Vidhya Nimgon Ketki Ta. Indapur	Nimgaon ketaki44	47908			47908	0		0		0	47908	0	47908
Kumbhar D S	29	630	Nutan Madhaymik Vidaylaya Kauthali Ta Indapur	Nimgaon ketki 044	39118			39118	0		0		0	39118	0	39118
Jagdale D M	30	625	Shri Chhatrapati High Sansar Ta. Indapur	Sansar 222	18639			18639	0		0		0	18639	0	18639
Khawale R P	31	532	Shri Chhatrapati Hi. & Jr.College Bhavaninagar	B.Nagar 24	135922			135922	0		0		0	135922	0	135922
Mankar S V	32	532	Shri Chhatrapati Hi. & Jr.College Bhavaninagar	B.Nagar 24	47625			47625	0		0		0	47625	0	47625
Adling S G	33	568	Smt.Hirabai Haribhau Desai Vidyalaya Belwadi	B.Nagar 24	130154			130154	0		0		0	130154	0	130154
Jagatap S P	34	531	Shri Narayandas Ramdas Haighschool Indapur	Indapur02	17286			17286	0		0		0	17286	0	17286
Pansare G M	35	622	Madhymik Vidyalaya Mhasobachiwadi Ta. Indapur	Shetaphalagadhe 131	60226			60226	0		0		0	60226	0	60226
Khude S M	36	622	Madhymik Vidyalaya Mhasobachiwadi Ta. Indapur	Shetaphalagadhe 131	121010			121010	0		0		0	121010	0	121010
Kale B D	37	625	Shri Chhatrapati High Sansar Ta. Indapur	Sansar 222	31550			31550	0		0		0	31550	0	31550
Dadas D B	38	632	Radhika Madhymik Vidyalaya Ind.	Market kameti	146277			146277	0		0		0	146277	0	146277
Bhong V S	39	535	Shri Sant Muktabai Vidyalaya Shelgaon Indapur	Shelgaon	94010			94010	0		0		0	94010	0	94010
Bibe D M	40	631	Gautameshwar Vidyalaya Gotandi	Nimgon ketki 44	52205			52205	0		0		0	52205	0	52205
			Total		1433490	0	0	1433490	0	0	0	0	0	1433490	0	1433490

PROFORMA NO. 3.

Secondary

**BANK - P.D.C.C. BANK
March-22 MEDICAL BILL**

10.03.2021

Salary Bill / Supplementary Bill / Medical Bill for the Month of

To be accompanied to the grant-in-aid bill, Proforma No. 3 to be submitted to the Treasury Officer, Pune, Sanction is accorded by the Education Officer (sec.) Zilla Parishad, Pune for the Part Payment of maintenance grant (Salary to the following Non-Govt. Secondary Schools / Jr. Colleges of Education / Practising schools for the Year 2016 - 2017

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**Indapur
Taluka
22020442**

A Statement showing the Govt. Sec. School in whose favour the cheque is issued for disbursement of Payment.

Non Plan

FOR TREASURY USE ONLY Column No. 1 to 12

FOR BANK USE ONLY COLUMN NO. 13 to 15

	Sr. No.	Code No.	Name of the School	Branch Name and Code No	Gross Amount	Recor	Tution Fees	Net Payable	G.P.F. Deducti on	D.C.P .S. Delay ed Dedcti	D.C.P. S. Regular DeSdc ution	d.c.p. s.arre ars	P.T	Amount Net Payable to Bank	Amount to be sent to H.M. for disburseme nt of other deduction	Amount to be transferred in the individual account as per pay bill
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
More B V	41	531	Shri Narayandas Ramdas Haighschool Indapur	Indapur02	58996			58996	0		0		0	58996	0	58996
Phadatare K B	42	531	Shri Narayandas Ramdas Haighschool Indapur	Indapur02	264098			264098	0		0		0	264098	0	264098
Gotkul S R	43	633	Nanasaheb Keraba Vyvahare Vidyalaya	Indapur 02	19685			19685	0		0		0	19685	0	19685
Sapakal H A	44	638	Udmai Vidyalaya Gholapwadi Ta. Indapur	Gholapwadi 135	46414			46414	0		0		0	46414	0	46414
Sapakal H A	45	638	Udmai Vidyalaya Gholapwadi Ta. Indapur	Gholapwadi 135	94815			94815	0		0		0	94815	0	94815
Tanawade M A	46	632	Radhika Madhyimik Vidyalaya Ind.	Market kameti	177894			177894	0		0		0	177894	0	177894
Minanath A B	47	534	Walchand Vidyalaya And jr college Kalamb Ta. Indapur	Kalamb	28152			28152	0		0		0	28152	0	28152
Pawar S.M	48	539	Shri Palasnath Vidyalaya & Jr Palasdeo Ind.	Palsdev	19035			19035	0		0		0	19035	0	19035
Vanve B S	49	540	Shri Bairanath Vidhya.Bigwan Ta. Indapur	Bhigwan 028	28018			28018	0		0		0	28018	0	28018
Jagatap S P	50	531	Shri Narayandas Ramdas Haighschool Indapur	Indapur 02	283457			283457	0		0		0	283457	0	283457
Gavali U.A.	51	633	Nanasaheb Keraba Vyvahare Vidyalaya	Indapur 02	95072			95072	0		0		0	95072	0	95072
Patil S R	52	618	Madhyimik Vidyalaya Bhandgon Ta. Indapur	Bavada 32	90380			90380	0		0		0	90380	0	90380
S.Galande V R	53	539	Shri Palasnath Vidyalaya & Jr Palasdeo Ind.	Palsdev	16010			16010	0		0		0	16010	0	16010
Markad U M	54	619	Babir Vidyalaya Rui Ta. Indapur	Kalas 198	48494			48494	0		0		0	48494	0	48494
Markad U M	55	619	Babir Vidyalaya Rui Ta. Indapur	Kalas 198	57955			57955	0		0		0	57955	0	57955
Patil J N	56	619	Babir Vidyalaya Rui Ta. Indapur	Kalas 198	41671			41671	0		0		0	41671	0	41671
S.Patil M A	57	619	Babir Vidyalaya Rui Ta. Indapur	Kalas 198	61424			61424	0		0		0	61424	0	61424
Markad U M	58	619	Babir Vidyalaya Rui Ta. Indapur	Kalas 198	22479			22479	0		0		0	22479	0	22479
Khilare S V	59	539	Shri Palasnath Vidyalaya & Jr Palasdeo Ind.	Palsdev	62594			62594	0		0		0	62594	0	62594
Bhosle M S	60	538	Shri Shivaji Viday. & Jr.College Bavada Ta. Indapur	Bavada	71243			71243	0		0		0	71243	0	71243
			Total		1587886	0	0	1587886	0	0	0	0	0	1587886	0	1587886

PROFORMA NO. 3.

Secondary

**BANK - P.D.C.C. BANK
March-22 MEDICAL BILL**

10.03.2022

Salary Bill / Supplementary Bill / Medical Bill for the Month of

To be accompanied to the grant-in-aid bill, Proforma No. 3 to be submitted to the Treasury Officer, Pune, Sanction is accorded by the Education Officer (sec.) Zilla Parishad, Pune for the Part Payment of maintenance grant (Salary to the following Non-Govt. Secondary Schools / Jr. Colleges of Education / Practising schools for the Year 2016 - 2017

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**Indapur
Taluka
220204**

A Statement showing the Govt. Sec. School in whose favour the cheque is issued for disbursement of Payment.

Non Plan

FOR TREASURY USE ONLY Column No. 1 to 12

FOR BANK USE ONLY COLUMN NO. 13 to 15

	Sr. No.	Code No.	Name of the School	Branch Name and Code No	Gross Amount	Recor	Tution Fees	Net Payable	G.P.F. Deducti on	D.C.P .S. Delay ed Dedcti	D.C.P. S. Regular DeSdc ution	d.c.p. s.arre ars	P.T	Amount Net Payable to Bank	Amount to be sent to H.M. for disburseme nt of other deduction	Amount to be transferred in the individual account as per pay bill
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Ghogare S S	61	538	Shri Shivaji Viday. & Jr.College Bavada Ta. Indapur	Bavada	30749			30749	0		0		0	30749	0	30749
Govekar B P	62	568	Smt.Hirabai Haribhau Desai Vidyalaya Belwadi	B.Nagar 24	39013			39013	0		0		0	39013	0	39013
Dhole H A	63	661	New Emglish School Lakadi Tal-Indapur	Bhigwan 028	29968			29968	0		0		0	29968	0	29968
Thorve R B	64	636	KarmyogiShankarrao Patil Madhaymik & Jr. Kuravali	Kuravali 099	49997			49997	0		0		0	49997	0	49997
Thorve R B	65	636	KarmyogiShankarrao Patil Madhaymik & Jr. Kuravali	Kuravali 099	122664			122664	0		0		0	122664	0	122664
Jadhav R V	66	542	Sau. Kasturbai Shripati Kadam Vidyalaya, Indapur	Indapur	77862			77862	0		0		0	77862	0	77862
Vahul R A	67	542	Sau. Kasturbai Shripati Kadam Vidyalaya, Indapur	Indapur	262819			262819	0		0		0	262819	0	262819
Shinde N C	68	542	Sau. Kasturbai Shripati Kadam Vidyalaya, Indapur	Indapur	18246			18246	0		0		0	18246	0	18246
Sau.Raut S S	69	637	Dagdudada Bansode Vidyalaya & Jr. Gautondi	Nimgaon ketki 044	102816			102816	0		0		0	102816	0	102816
Sule A. B.	70	659	Kai Shahajirao Patil Madhyamik Vidyalaya Reda Tal-Indapur	Bhigwan 029	129980			129980	0		0		0	129980	0	129980
Jagtap D.R.	71	551	Vardhaman V . Walchandnagar	kalamb 125	23133			23133	0		0		0	23133	0	23133
Jagtap A. D.	72	538	Shri Shivaji Viday. & Jr.College Bavada Ta. Indapur	Bavada	73745			73745	0		0		0	73745	0	73745
Yadav S. R.	73	538	Shri Shivaji Viday. & Jr.College Bavada Ta. Indapur	Bavada	87512			87512	0		0		0	87512	0	87512
Yadav S. R.	74	538	Shri Shivaji Viday. & Jr.College Bavada Ta. Indapur	Bavada	104541			104541	0		0		0	104541	0	104541
Kale T. B.	75	622	Madhyamik Vidyalaya Mhasobachiwadi Ta. Indapur	Shetaphalagadhe 131	128593			128593	0		0		0	128593	0	128593
Dangane V. V.	76	551	Vardhaman V . Walchandnagar	kalamb 125	20327			20327	0		0		0	20327	0	20327
Londhe G. K.	77	551	Vardhaman V . Walchandnagar	kalamb 125	17194			17194	0		0		0	17194	0	17194
Awale B. A.	78	532	Shri Chhatrapati Hi. & Jr.College Bhavaninagar	B.Nagar 24	84039			84039	0		0		0	84039	0	84039
Shende S. G.	79	558	Mahatma Phule Vidyalaya, Varkute Khurd, Tal - Indapur	Nimgaon ketki 044	37671			37671	0		0		0	37671	0	37671
Chandane S.G.	80	544	Shri Kateshwar Vidyalaya, Kati, Tal - Indapur	Kati 274	12016			12016	0		0		0	12016	0	12016
			Total		1452885	0	0	1452885	0	0	0	0	0	1452885	0	1452885

PROFORMA NO. 3.				Secondary				BANK - P.D.C.C. BANK					10.09.2021			
Salary Bill / Supplementary Bill / Medical Bill for the Month of								March-22		MEDICAL BILL						
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Online Sr. No. in this Lot	Sr. No.	Code No.	Name of the School	Branch Name and Code No	Gross Amount	Recor	Tution Fees	Net Payable	G.P.F. Deducti on	D.C.P .S. Delay ed Dedcti	D.C.P. S. Regular DeSdc ution	d.c.p. s.arre ars	P.T	Amount Net Payable to Bank	Amount to be sent to H.M. for disburseme nt of other deduction	Amount to be transferred in the individual account as per pay bill
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Nikam S. N.	81	544	Shri Kateshwar Vidyalaya, Kati, Tal - Indapur	Kati 274			87823	0		0		0	87823	0	87823
	Nikam S. N.	82	544	Shri Kateshwar Vidyalaya, Kati, Tal - Indapur	Kati 274			19110	0		0		0	19110	0	19110
	Nikam S. N.	83	544	Shri Kateshwar Vidyalaya, Kati, Tal - Indapur	Kati 274			32936	0		0		0	32936	0	32936
	Kshirsagar A. A.	84	625	Shri Chhatrapati Hi. Sansar Indaopur	Sansar 222			34382	0		0		0	34382	0	34382
	Kare S. S.	85	544	Shri Kateshwar Vidyalaya, Kati, Tal - Indapur	Kati 274			48716	0		0		0	48716	0	48716

Shegar R. K.	86	630	Nutan Madhaymik Vidyalaya Kauthali Ta Indapur	Nimgaon ketki 044	63447			63447	0	0	0	63447	0	63447
Lokare A. H.	87	624	Dadasaheb Patil Vidyalaya Kandalgon Tal-Indapur	Market Kameti	31092			31092	0	0	0	31092	0	31092
Deokar N. B.	88	632	Radhika Madhyamik Vidyalaya Ind.	Market kameti	29153			29153	0	0	0	29153	0	29153
More N V	89	556	Shri Chhatrapati Giris High B.Nagar Ta. Indapur	B.Nagar 24	32333			32333	0	0	0	32333	0	32333
R/anmode S D	90	555	Rangaon High. Rangaon Indapur	kalamb 125	27517			27517	0	0	0	27517	0	27517
Raut R V	91	532	Shri Chhatrapati Hi. & Jr.College Bhavaninagar	B.Nagar 24	50064			50064	0	0	0	50064	0	50064
Bhagwat B B	92	564	P Vasantdada Patil Madhyamik Vidyalay Nirvangi Ta. Ind	Redni	16141			16141	0	0	0	16141	0	16141
Kavitke H M	93	628	Sree Hanuman Vidyalaya Awasari Ta. Indapur	Indapur 02	34616			34616	0	0	0	34616	0	34616
Kale M H	94	539	Shri Palasnath Vidyalaya & Jr Palasdeo Ind.	Palsdev	18290			18290	0	0	0	18290	0	18290
More N D	95	546	Shri .Harneshwar Vidyalaya Kalas Ta. Indapur	Kalas 198	56793			56793	0	0	0	56793	0	56793
Thavre K N	96	544	Shri Kateshwar Vidyalaya, Kati, Tal - Indapur	Kati 274	14520			14520	0	0	0	14520	0	14520
Adling Y U	97	536	Shri Ketakeshwar v.Nimgaon Ketki	nimgaon ketki 44	36630			36630	0	0	0	36630	0	36630
Omase L L	98	546	Shri .Harneshwar Vidyalaya Kalas Ta. Indapur	Kalas 198	119750			119750	0	0	0	119750	0	119750
Pandhare A S	99	546	Shri .Harneshwar Vidyalaya Kalas Ta. Indapur	Kalas 198	122528			122528	0	0	0	122528	0	122528
Dhobale D P	100	533	N E S Nimsakhar ta Indapur	Nimsakhar 098	33198			33198	0	0	0	33198	0	33198
Total					909039	0	0	909039	0	0	0	909039	0	909039

PROFORMA NO. 3.

Salary Bill / Supplimentary Bill / Medical Bill for the Month of
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Secondary

BANK - P.D.C.C. BANK
March-22

Indapur
Taluka
22020442

00-01-1900

A Statement showing the Govt. Sec. School in
 whose favour the cheque is issued for disburse-
 ment of Payment.

Non Plan

FOR TREASURY USE ONLY Column No. 1 to 12

FOR BANK USE ONLY COLUMN NO. 13 to 15

Online Sr. No. in this Lot	Sr. No.	Code No.	Name of the School	Branch Name and Code No	Gross Amount	Recony	Tution Fees	Net Payable	G.P.F. Deduction	D.C.P .S. Delay ed Dedcti	D.C.P. S. Regular DeSdc ution	d.c.p. s.arre ars	P.T	Amount Net Payable to Bank	Amount to be sent to H.M. for disburseme nt of other deduction	Amount to be transferred in the individual account as per pay bill																
																	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
																	Mali S B	101	531	Shri Narayandas Ramdas Haighschool Indapur	Indapur 02	52067	0	0	52067	0	0	0	0	0	52067	0
Darade V M	102	541	Shri Nilkantheshwar Vidy. Jr. lasurne Ta Indapur	lasurne	58834			58834	0		0		0	58834	0	58834																
Chavan T S	103	557	Govindrao Pawar Vidaylaya & Jr. Bhawaninagr	B.Nagar 24	59409			59409	0		0		0	59409	0	59409																
Shende S B	104	557	Govindrao Pawar Vidaylaya & Jr. Bhawaninagr	B.Nagar 24	66713			66713	0		0		0	66713	0	66713																
Chintamani P K	105	531	Shri Narayandas Ramdas Haighschool Indapur	Indapur 02	48253			48253	0		0		0	48253	0	48253																
Vanwe D V	106	661	New Emglsh School Lakadi Tal-Indapur	Bhigwan 028	44925			44925	0		0		0	44925	0	44925																
Phule P.G.	107	622	Madhyamik Vidyalaya Mhasobachiwadi Ta. Indapur	Shetaphalagadhe 131	26671			26671	0		0		0	26671	0	26671																
Khomane D A	108	546	Shri .Harneshwar Vidyalaya Kalas	Kalas 198	32669			32669	0		0		0	32669	0	32669																
Jagdale V N	109	539	Shri Palasnath Vidyalaya & Jr Palasdeo Ind.	Palsdev	14477			14477	0		0		0	14477	0	14477																
More N D	110	546	Shri .Harneshwar Vidyalaya Kalas	Kalas 198	162952			162952	0		0		0	162952	0	162952																
Hegade M N	111	547	New Emglsh School Dalaj, Tal-Indapur	Bhigwan 029	91716			91716	0		0		0	91716	0	91716																
Ku.Chaure A A	112	540	Shri Bairanath Vidhya.Bigwan	Bhigwan 028	45445			45445	0		0		0	45445	0	45445																

