

PROFORMA NO. 3.**Secondary****BANK - P.D.C.C. BANK****10.03.2022**

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

March-22**MEDICAL BILL**

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.

**Khed
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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**

Online Sr. No. in this Lot	Sr. No.	Code No.	Name of the School	Branch Name and Code No	Gross Amount	Recory	Tution Fees	Net Payable	G.P. F. Deduction	U.C.P. S. Delayed Dedction	D.C.P. S. Regular DeSdcution	d.c.p.s .arrears	P.T	Amount Net Payable to Bank	Amount to be sent to H.M. for disbursement	Amount to be transferred in the individual account as per pay bill
	Gholap B D	1	391	Subhash Madhyamik Vidyalaya, Bahul	Bahul	11971		11971	0		0		0	11971	0	11971
	Gholap B D	2	391	Subhash Madhyamik Vidyalaya, Bahul	Bahul	18125		18125	0		0		0	18125	0	18125
	Said S V	3	406	Madyamik Vidya. Padali Tak Khed	Khed 01	118609		118609	0		0		0	118609	0	118609
	Said S V	4	406	Madyamik Vidya. Padali Tak Khed	Khed 01	101191		101191	0		0		0	101191	0	101191
	Naikare S M	5	406	Madyamik Vidya. Padali Tak Khed	Khed 01	41420		41420	0		0		0	41420	0	41420
	Gutte S S	6	385	Srimant Maharaja Y.H. Vidyalaya Wafgaon Khed	Wafgaon	37856		37856	0		0		0	37856	0	37856
	Tanpure B R	7	581	Banoba Vidya. Koyali Tal. Khed	Bhose-123	22867		22867	0		0		0	22867	0	22867
	Hundare R D	8	382	Karmvir Bhaurao Patil Vidyalaya, Wada	Khed 01	54805		54805	0		0		0	54805	0	54805
	Kobal M D	9	383	Shri Siddheshwar Vidyalaya Vetale Tal-Khed	Chaskaman101	90154		90154	0		0		0	90154	0	90154
	Rajbhosale U K	10	383	Shri Siddheshwar Vidyalaya Vetale Tal-Khed	Chaskaman101	36516		36516	0		0		0	36516	0	36516
	Sou Kurkute A N	11	383	Shri Siddheshwar Vidyalaya Vetale Tal-Khed	Chaskaman101	12173		12173	0		0		0	12173	0	12173
	Sou Kurkute A N	12	383	Shri Siddheshwar Vidyalaya Vetale Tal-Khed	Chaskaman101	33666		33666	0		0		0	33666	0	33666
	Sau. Karanjkar H	13	388	Shri Dnyaneshwar Vidyalaya, & Jr. College Tal Khed	Alandi 42	34755		34755	0		0		0	34755	0	34755
	Shinde S. B.	14	940	Adarsh Vidyalaya, Amboli, Tal Khed	Amboli	68080		68080	0		0		0	68080	0	68080
	Sau Teke S B	15	395	Rastriy Vidyalaya Kurkundi Khed	Kurkundi	29775		29775	0		0		0	29775	0	29775
	Tope A D	16	565	Bhairavnath Vidyalaya, Waki	Chakan 019	31132		31132	0		0		0	31132	0	31132
	Gode B G	17	382	Karmvir Bhaurao Patil Vidyalaya, Wada	Khed 01	83117		83117	0		0		0	83117	0	83117
	Bhalerav K S	18	942	Sarswati Vidyalaya, Audar, Khed	khed 01	77135		77135	0		0		0	77135	0	77135
	Dhumal D S	19	401	Shri Shubgesgwar Vidya Kude Br.	Khed 01	41459		41459	0		0		0	41459	0	41459
	Sutar S S	20	401	Shri Shubgesgwar Vidya Kude Br.	Khed 01	56392		56392	0		0		0	56392	0	56392
				Total		1001198	0	0	1001198	0	0	0	0	1001198	0	1001198

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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	Recory	Tution Fees	Net Payable	G.P. Deduction	D.C.P. S. Delayed Dedcton	D.C.P. S. Regular DeSdcton	d.c.p.s arrear s	P.T	Amount Net Payable to Bank	Amount to be sent to H.M. for disbursement	Amount to be transferred in the individual account as per pay bill
	24	395	Rastriy Vidyalaya Kurkundi Khed	Kurkundi	49162			49162	0		0		0	49162	0	49162
	25	587	Sane Guruji Vidyalaya, Kharpudi	Khed 01	45996			45996	0		0		0	45996	0	45996
	26	386	Rambhau Mhalagi Madhy.Vidyalaya, Kadus	Kadus 051	37309			37309	0		0		0	37309	0	37309
	27	409	Shri Sharadchandraji Vidyalya ta Khed	Alandi Dewachi	194140			194140	0		0		0	194140	0	194140
	28	936	Smt Laxmibai Vithalrao Durafe Vidyalay, Alandi De	Alandi 42	175329			175329	0		0		0	175329	0	175329
	29	936	Smt Laxmibai Vithalrao Durafe Vidyalay, Alandi De	Alandi 42	35094			35094	0		0		0	35094	0	35094
	30	945	Baburao Pawar Vidya. Birdavdi Tal Khed	Chakan 019	104487			104487	0		0		0	104487	0	104487
	31	940	Adarsh Vidyalaya, Amboli, Tal Khed	Amboli 201	109706			109706	0		0		0	109706	0	109706
	32	399	Bhausheb Raut Vidyalaya Ghotawadi Tak Khed	Ghotawadi 88	27572			27572	0		0		0	27572	0	27572
	33	944	Trimurti Vidyaiaya Tinhewadi Ta.Khed	Khed 01	44927			44927	0		0		0	44927	0	44927
	34	394	Ambika Vidyalaya,Kanersar, Khed	khed 01	31740			31740	0		0		0	31740	0	31740
	35	401	Shri Shigesgwar Vidya Kude Br.	Khed 01	40264			40264	0		0		0	40264	0	40264
	36	386	Rambhau Mhalagi Madhy.Vidyalaya, Kadus	Kadus 051	140827			140827	0		0		0	140827	0	140827
	37	409	Shri Sharadchandraji Vidyalya ta Khed	Alandi Dewachi	54465			54465	0		0		0	54465	0	54465
	38	588	Madyamik Vidya. Saygaon Tak Khed	Kadus -051	33175			33175	0		0		0	33175	0	33175
	39	381	Mahatma Gandhi Vidyalaya, Rajgurunagar	Khed 01	60349			60349	0		0		0	60349	0	60349
	40	936	Smt Laxmibai Vithalrao Durafe Vidyalay, Alandi De	Alandi 42	127603			127603	0		0		0	127603	0	127603
			Total		1312145	0	0	1312145	0	0	0	0	0	1312145	0	1312145

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	Gawade N L	41	944	Trimurti Vidyaiaya Tinhewadi Ta.Khed	Khed 01			29124	0		0		0	29124	0	29124
	Kodag A S	42	389	Shri Shivaji Vidyamandir , Chakan, Khed	Khed 01			242313	0		0		0	242313	0	242313
	Dabhade S L	43	389	Shri Shivaji Vidyamandir , Chakan, Khed	Khed 01			17649	0		0		0	17649	0	17649
	Gaikwad S A	44	389	Shri Shivaji Vidyamandir , Chakan, Khed	Khed 01			93786	0		0		0	93786	0	93786
	Valunj S G	45	937	Shri Renuka madhyamik Vidyalaya, Rase, Khed	Chakan 019			20099	0		0		0	20099	0	20099
	Kale S D	46	937	Shri Renuka madhyamik Vidyalaya, Rase, Khed	Chakan 019			20634	0		0		0	20634	0	20634
	Bambale R C	47	389	Shri Shivaji Vidyamandir , Chakan, Khed	Khed 01			49618	0	0	0		0	49618	0	49618
	Abhang T.R.	48	942	Sarswati Vidyalaya, Audar, Khed	khed 01			51014	0		0		0	51014	0	51014
	Pawalae R V	49	565	Bhairavnath Vidyalaya, Waki	Chakan 019			50951	0		0		0	50951	0	50951
	Pawalae R V	50	565	Bhairavnath Vidyalaya, Waki	Chakan 019			29067	0		0		0	29067	0	29067
	Waghamare R D	51	384	Jawahar Vidyalaya, Chas Kaman	Chas			19597	0		0		0	19597	0	19597
	Kedar A.N.	52	386	Rambhau Mhalagi Madhy.Vidyalaya, Kadus	Kadus 051			88382	0		0		0	88382	0	88382
	Kalokhe A R	53	386	Rambhau Mhalagi Madhy.Vidyalaya, Kadus	Kadus 051			107277	0		0		0	107277	0	107277
	Shitkal M. G.	54	393	Hutatma Rajguru Vidyalaya, Khed	Rajgurunagar			72630	0		0		0	72630	0	72630
	Pansare S. R.	55	581	Banoba Vidya. Koyali Tal. Khed	Bhose-123			64337	0		0		0	64337	0	64337
	Kalokhe A. R.	56	386	Rambhau Mhalagi Madhy.Vidyalaya, Kadus	Kadus 051			23460	0		0		0	23460	0	23460
	Gaikwad S A	57	389	Shri Shivaji Vidyamandir , Chakan, Khed	Khed 01			27121	0		0		0	27121	0	27121
	Kudekar S. B.	58	588	Madyamik Vidya. Saygaon Tak Khed	Kadus -051			87428	0		0		0	87428	0	87428
	Ghenand P.B.	59	389	Shri Shivaji Vidyamandir , Chakan, Khed	Khed 01			40500	0		0		0	40500	0	40500
	Kudekar S. B.	60	588	Madyamik Vidya. Saygaon Tak Khed	Kadus -051			159642	0		0		0	159642	0	159642
				Total				1294629	0	0	1294629	0	0	1294629	0	1294629

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																	1
	Pansare M. P.	61	398	Navin Madhyamik Vidyalaya, Markal Tal Khed	Markal 193	68929	0	0	68929	0	0	0	0	0	68929	0	68929
	Gaikwad S. D.	62	940	Adarsh Vidyalaya, Amboli, Tal Khed	Amboli 201	84961	0	0	84961	0	0	0	0	0	84961	0	84961
	Chavan G. A.	63	398	Navin Madhyamik Vidyalaya, Markal Tal Khed	Markal 193	40894	0	0	40894	0	0	0	0	0	40894	0	40894
	Borkar S. S.	64	407	Shri Bhamchandra Mady.Vidyalaya, Bhamboli, Khed	Chakan 019	194915	0	0	194915	0	0	0	0	0	194915	0	194915
	Kadam S. G.	65	396	Shivaji Vidyalaya and Jr. College, Dehane	Dehane	53830	0	0	53830	0	0	0	0	0	53830	0	53830
	Kamble G. C.	66	387	Shrimant Maharaj Phatteasinhrao Gaikawad Vidy D	Dawade 091	152323	0	0	152323	0	0	0	0	0	152323	0	152323
	Chavan G. A.	67	398	Navin Madhyamik Vidyalaya, Markal Tal Khed	Markal 193	120801	0	0	120801	0	0	0	0	0	120801	0	120801
	Sabale S. C.	68	387	Shrimant Maharaj Phatteasinhrao Gaikawad Vidy D	Dawade 091	229759	0	0	229759	0	0	0	0	0	229759	0	229759
	Kulkarni R K	69	395	Rastriy Vidyalaya Kurkundi Khed	Kurkundi	205978	0	0	205978	0	0	0	0	0	205978	0	205978
	Gaikwad B V	70	389	Shri Shivaji Vidyamandir , Chakan, Khed	Khed 01	254998	0	0	254998	0	0	0	0	0	254998	0	254998
	Smt Pawar S V	71	583	Kanaya Vidyalaya Chakan Ta. Khed	Chakan 015	32881	0	0	32881	0	0	0	0	0	32881	0	32881
	Chavan P K	72	395	Rastriy Vidyalaya Kurkundi Khed	Kurkundi	31509	0	0	31509	0	0	0	0	0	31509	0	31509
	Sonawane R J	73	388	Shri Dnyaneshwar Vidyalaya,& Jr. College Tal Khed	Alandi 42	21784	0	0	21784	0	0	0	0	0	21784	0	21784
	Bhujbal V B	74	388	Shri Dnyaneshwar Vidyalaya,& Jr. College Tal Khed	Alandi 42	25077	0	0	25077	0	0	0	0	0	25077	0	25077
	Sou Rokade V S	75	388	Shri Dnyaneshwar Vidyalaya,& Jr. College Tal Khed	Alandi 42	113915	0	0	113915	0	0	0	0	0	113915	0	113915
	Yéekan P A	76	936	Smt Laxmibai Vithalrao Durafe Vidyalay, Alandi De	Alandi 42	69050	0	0	69050	0	0	0	0	0	69050	0	69050
	Pakhare S S	77	400	Sripati baba Maharaj M.Vidyalay Mahalunge khed	Chakan 015	17215	0	0	17215	0	0	0	0	0	17215	0	17215
	Patkal V K	78	399	Bhausheb Raut Vidyalaya Ghotawadi Tak Khed	Ghotawadi 88	34520	0	0	34520	0	0	0	0	0	34520	0	34520
	Kengare A J	79	387	Shrimant Maharaj Phatteasinhrao Gaikawad Vidy D	Dawade 091	28442	0	0	28442	0	0	0	0	0	28442	0	28442
	Manjare D B	80	586	Kai Vasanttrao Marutrao Manjare Vidyal Ta.Khed	Khed 01	48068	0	0	48068	0	0	0	0	0	48068	0	48068
				Total		1829849	0	0	1829849	0	0	0	0	0	1829849	0	1829849

PROFORMA NO. 3.

Secondary

BANK - P.D.C.C. BANK

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MEDICAL BILL

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Non Plan

FOR TREASURY USE ONLY Column No. 1 to 12

FOR BANK USE ONLY COLUMN NO. 13 to 15

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																	1
	Shinde S B	81	940	Adarsh Vidya. Amoli Tal Khed	Amoli 201	40396	0	0	40396	0	0	0	0	0	40396	0	40396
	Shinde S B	82	940	Adarsh Vidya. Amoli Tal Khed	Amoli 201	40151	0	0	40151	0	0	0	0	0	40151	0	40151
						0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0
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						0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0
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25917

23984

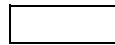
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