

PROFORMA NO. 3.				Secondary	BANK - P.D.C.C. BANK					10.07.2021						
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									Indapur		A Statement showing the Govt. Sec. School in					
accorded by the Education Officer (sec.) Zilla Parishad, Pune for the Part Payment of maintenance grant (Salary to the									Taluka		whose favour the cheque is issued for disbur-					
following Non-Govt. Secondary Schools / Jr. Colleges of Education / Practising schools for the Year 2016 - 2017									22020442		sement of Payment.					
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					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	Recor	Tution Fees	Net Payable	G.P.F. Deducti on	D.C.P. S. Delay ed Dedcti	D.C.P. S. Regular DeScti on	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	1	532	Shri Chhatrapati Hi. & Jr.College Bhavaninagar	B.Nagar 24			13834	0		0		0	13834	0	13834
	Pandhare M S	2	532	Shri Chhatrapati Hi. & Jr.College Bhavaninagar	B.Nagar 24			15743	0		0		0	15743	0	15743
	Gore H A	3	557	Govindrao Pawar Vidaylaya & Jr. Bhawaninagr	B.Nagar 24			22074	0		0		0	22074	0	22074
	Jadhav V B	4	557	Govindrao Pawar Vidaylaya & Jr. Bhawaninagr	B.Nagar 24			35777	0		0		0	35777	0	35777
	Shende S.B.	5	557	Govindrao Pawar Vidaylaya & Jr. Bhawaninagr	B.Nagar 24			21097	0		0		0	21097	0	21097
	Mande A M	6	557	Govindrao Pawar Vidaylaya & Jr. Bhawaninagr	B.Nagar 24			120170	0		0		0	120170	0	120170
	Mande A M	7	557	Govindrao Pawar Vidaylaya & Jr. Bhawaninagr	B.Nagar 24			57293	0		0		0	57293	0	57293
	Chavan T S	8	557	Govindrao Pawar Vidaylaya & Jr. Bhawaninagr	B.Nagar 24			57736	0		0		0	57736	0	57736
	Chavan T S	9	557	Govindrao Pawar Vidaylaya & Jr. Bhawaninagr	B.Nagar 24			39035	0		0		0	39035	0	39035
	Gaikwad N B	10	532	Shri Chhatrapati Hi. & Jr.College Bhavaninagar	B.Nagar 24			72497	0		0		0	72497	0	72497
	Lakade T D	11	540	Shri Bairanath Vidhya.Bigwan Ta. Indapur	Bhigwan 028			26007	0		0		0	26007	0	26007
	Bhagvat A D	12	540	Shri Bairanath Vidhya.Bigwan Ta. Indapur	Bhigwan 028			86324	0		0		0	86324	0	86324
	Aghav A P	13	564	P Vasantdada Patil Madhyamik Vidyalay Nirvangi Ta. Ind	Redni			169148	0		0		0	169148	0	169148
	Mhoparkar N B	14	698	Hanuman Vidyalaya Surwad Ta. Indapur	Market K			11678	0		0		0	11678	0	11678
	Mhoparkar N B	15	698	Hanuman Vidyalaya Surwad Ta. Indapur	Market K			11678	0		0		0	11678	0	11678
	Kale N L	16	552	Nandikeshwar Pragati Vidyalaya Sarafwadi Ta. Indapur	Nimgaon ketaki44			67809	0		0		0	67809	0	67809
	Gaikwad A A	17	551	Vardhaman V . Walchandnagar Ta. Indapur	kalamb 125			173210	0		0		0	173210	0	173210
	Gawade J G	18	541	Shri Nilkantheshwar Vidy. Jr. lasurne Ta Indapur	lasurne			73971	0		0		0	73971	0	73971
	Fule A S	19	542	Sou.Kasturbai Sripati Kadam Vidy.Ta. Indapur	Indapur			13779	0		0		0	13779	0	13779
	Shinde N C	20	542	Sou.Kasturbai Sripati Kadam Vidy.Ta. Indapur	Indapur			12217	0		0		0	12217	0	12217
				<b>Total</b>				<b>1101077</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1101077</b>	<b>0</b>	<b>1101077</b>

**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**

March-22

**BANK - P.D.C.C. BANK**

**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. Deduction	S. Delayed Deduction	D.C.P. S. Regular DeSduction	d.c.p. s.arrears	P.T	Amount Net Payable to Bank	Amount to be sent to H.M. for disbursement 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 Madhymik 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 13	60226			60226	0		0		0	60226	0	60226
Khude S M	36	622	Madhymik Vidyalaya Mhasobachiwadi Ta. Indapur	Shetaphalagadhe 13	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
			<b>Total</b>		<b>1433490</b>	<b>0</b>	<b>0</b>	<b>1433490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1433490</b>	<b>0</b>	<b>1433490</b>

**PROFORMA NO. 3.**

**Secondary**

**BANK - P.D.C.C. BANK**

10.03.2021

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

**March-22**

**MEDICAL BILL**

**Indapur  
Taluka  
22020442**

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

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.

**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. Deduction	D.C.P. S. Delay ed Dedcti on	D.C.P. S. Regular DeSdc tion	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 Madhymik 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	Madhymik 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
			<b>Total</b>		<b>1587886</b>	<b>0</b>	<b>0</b>	<b>1587886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1587886</b>	<b>0</b>	<b>1587886</b>

**PROFORMA NO. 3.**

**Secondary**

**BANK - P.D.C.C. BANK**

10.03.2022

Salary Bill / Supplimentary 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 relevent record of the school shall be produced by in the School for the inspection the Accountant General Maharashtra, Mumbai.

**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	Recory	Tution Fees	Net Payable	G.P.F. Deduction	S. Delay ed Dedcti on	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 Emglsh 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	Madhymik Vidyalaya Mhasobachiwadi Ta. Indapur	Shetaphalagadhe 13	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
			<b>Total</b>		<b>1452885</b>	<b>0</b>	<b>0</b>	<b>1452885</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1452885</b>	<b>0</b>	<b>1452885</b>

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

**PROFORMA NO. 3.****Secondary****BANK - P.D.C.C. BANK  
March-22 MEDICAL BILL****00-01-1900**

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.

**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**

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. Deduction	S. Delay ed Dedcti on	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
	Mali S B	101	531	Shri Narayandas Ramdas Haighschool Indapur	Indapur 02		0	0	52067	0	0	0	0	52067	0	52067
	Darade V M	102	541	Shri Nilkantheshwar Vidy. Jr. lasurne Ta Indapur	lasurne				58834	0			0	58834	0	58834
	Chavan T S	103	557	Govindrao Pawar Vidaylaya & Jr. Bhawaninagr	B.Nagar 24				59409	0			0	59409	0	59409
	Shende S B	104	557	Govindrao Pawar Vidaylaya & Jr. Bhawaninagr	B.Nagar 24				66713	0			0	66713	0	66713
	Chintamani P K	105	531	Shri Narayandas Ramdas Haighschool Indapur	Indapur 02				48253	0			0	48253	0	48253
	Vanwe D V	106	661	New Emglsh School Lakadi Tal-Indapur	Bhigwan 028				44925	0			0	44925	0	44925
	Phule P.G.	107	622	Madhymik Vidyalaya Mhasobachiwadi Ta. Indapur	Shetaphalagadhe 131				26671	0			0	26671	0	26671
	Khomane D A	108	546	Shri .Harneshwar Vidyalaya Kalas	Kalas 198				32669	0			0	32669	0	32669
	Jagdale V N	109	539	Shri Palasnath Vidyalaya & Jr Palasdeo Ind.	Palsdev				14477	0			0	14477	0	14477
	More N D	110	546	Shri .Harneshwar Vidyalaya Kalas	Kalas 198				162952	0			0	162952	0	162952
	Hegade M N	111	547	New Emglsh School Dalaj, Tal-Indapur	Bhigwan 029				91716	0			0	91716	0	91716
	Ku.Chaure A A	112	540	Shri Bairanath Vidhya.Bigwan	Bhigwan 028				45445	0			0	45445	0	45445
	More S G	113	551	Vardhaman V . Walchandnagar	kalamb 125				43085	0			0	43085	0	43085
	Hegade M N	114	547	New Emglsh School Dalaj, Tal-Indapur	Bhigwan 029				14067	0			0	14067	0	14067
	Dombale A S	115	619	Babir Vidyalaya Rui	Kalas 198				69203	0			0	69203	0	69203
	Attar R B	116	533	N E S Nimsakhar ta Indapur	Nimsakhar 098				31792	0			0	31792	0	31792
	Dhawale P V	117	533	N E S Nimsakhar ta Indapur	Nimsakhar 098				22758	0			0	22758	0	22758
	Nimbalkar P M	118	546	Shri .Harneshwar Vidyalaya Kalas	Kalas 198				94043	0			0	94043	0	94043
	Sau.Satakar D B	119	546	Shri .Harneshwar Vidyalaya Kalas	Kalas 198				21075	0			0	21075	0	21075
	Kare P L	120	546	Shri .Harneshwar Vidyalaya Kalas	Kalas 198				68575	0			0	68575	0	68575
				<b>Total</b>					<b>1068729</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>1068729</b>	<b>0</b>	<b>1068729</b>



PROFORMA NO. 3.				Secondary	BANK - P.D.C.C. BANK				10.02.2023													
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 relevent record of the school shall be produced by in the School for the inspection the Accountant General Maharashtra, Mumbai.				March-22			MEDICAL BILL				A Statement showing the Govt. Sec. School in whose favour the cheque is issued for disbur- sement of Payment.											
				Indapur, Purandar, Khed Taluka 22020442				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. Deducti on	S. Delay ed Dedcti on	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	
	Gawade J. G.	1	541	Shri Nilkantheshwar Vidy. Jr. lasurne Ta Indapur	lasurne			32791	0		0		0	32791	0	32791						
	Sawane B. L.	2	543	Shri Nageshwar Vidyalaya Shetaphalagadhe Ta. Indapur	hetaphalagadhe 13			34128	0		0		0	34128	0	34128						
	Deokate S. L.	3	543	Shri Nageshwar Vidyalaya Shetaphalagadhe Ta. Indapur	hetaphalagadhe 13			47487	0		0		0	47487	0	47487						
	Vanve B. S.	4	540	Shri Bairanath Vidhya.Bigwan Ta. Indapur	Bhigwan 028			18486	0		0		0	18486	0	18486						
	Kachare S. K.	5	540	Shri Bairanath Vidhya.Bigwan Ta. Indapur	Bhigwan 028			53437	0		0		0	53437	0	53437						
	Kolekar D. C.	6	532	Shri Chhatrapati Hi. & Jr.College Bhavaninagar	B.Nagar 24			21103	0		0		0	21103	0	21103						
	Kolekar D. C.	7	532	Shri Chhatrapati Hi. & Jr.College Bhavaninagar	B.Nagar 24			32523	0		0		0	32523	0	32523						
	Udmale S. B.	8	553	Pragati Vidyalaya, Loni Devkar, Indapur	Loni Devkar			29019	0		0		0	29019	0	29019						
	Kakade S. N.	9	749	Shri Babalal Sahebrao Kakade Deshmukh Vidya, Purandar	Nimbut 237			27737	0		0		0	27737	0	27737						
	Kale U. D.	10	484	Sou. Lilavati Shah Kanya Mandir, Nira Purandar	Nimbut 010			270312	0		0		0	270312	0	270312						
	Nimbalkar D.B.	11	491	Shikshan Maharshi Dr. Patangrao K Vidya. Daundaj Purandar	Walhe 040			83404	0		0		0	83404	0	83404						
	Ingale R. R.	12	747	Shri Shivshambho Madhya Vidyalaya Khalad, Purandar	Shivri Stand 114			224877	0		0		0	224877	0	224877						
	Rokade R S	13	381	Mahatma Gandhi Vidyalaya, Rajgurunagar	Khed 01			132303	0		0		0	132303	0	132303						
	Sou.Kapase S S	14	381	Mahatma Gandhi Vidyalaya, Rajgurunagar	Khed 01			69200	0		0		0	69200	0	69200						
	Sou.Sawant S A	15	551	Vardhaman V . Walchandnagar Ta. Indapur	kalamb 125			48426	0		0		0	48426	0	48426						
	More D B	16	631	Gautameshwar Vidyalaya Gotandi	Nimgon ketki 44			23849	0		0		0	23849	0	23849						
	Dashwant N G	17	539	Shri Palasnath Vidyalaya & Jr Palasdeo Ind.	Palsdev			11212	0		0		0	11212	0	11212						
	Marne S R	18	295	Madhyamik vidyalay mahalunge	Deccan Gymkhana			118007	0		0		0	118007	0	118007						
		19						0	0		0		0	0	0	0						
		20						0	0		0		0	0	0	0						
				<b>Total</b>				<b>1278301</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1278301</b>	<b>0</b>	<b>1278301</b>						



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Page 6	1068729
Page 7	419439
Indapur	<b>7972545</b>
Khed	<b>5518368</b>
	13490913
Velha	<b>659025</b>
Total	<b>14149938</b>

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909039
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