



Mahatma Gandhi Vidyamandir's

# PANCHAVATI COLLEGE OF MANAGEMENT AND COMPUTER SCIENCE, NASHIK

Affiliated to Savitribai Phule Pune University, Pune.



SPPU ID: PU/NS/CS/65/2001

Mumbai – Agra Road, (NH-03), Panchavati, Nashik-422003. (Maha.) INDIA

Off.: 91-253-2628273/74

Resi.: 91-253-2360678

Email: [pcmcs\\_bcs@rediffmail.com](mailto:pcmcs_bcs@rediffmail.com)





**Mahatma Gandhi Vidyamandir's**

**Panchavati College of Management and Computer Science- Nashik-03**

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## DECLARATION


This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for 1<sup>st</sup> cycle period 2017-18 to 2021-22.

**IQAC Coordinator**

  
**IQAC Co-Ordinator**  
MGV Panchavati College of Management  
and Computer Science, Panchavati, Nashik-3



**IQAC Chairman and Principal**

  
**Acting Principal**  
Panchavati College of Mgt.  
& Computer Science,  
Panchavati, Nashik-3.



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



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## **Panchavati College of Management and Computer Science- Nashik-03**

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### **LEAVES FOR TEACHING AND NON-TEACHING STAFF**

It is not permissible to demand leave as a matter of right.

Employees are not permitted to miss work on a regular basis or under any false pretenses without first obtaining authorization from their supervisor or other appropriate authority.

A leave of absence letter must be submitted in advance, and authorization must be received before the leave can be taken.

#### **CASUAL LEAVE:**

- Every member of the teaching staff is entitled to 12 days of casual leave per year.
- Casual leave, including holidays, shall be provided for no more than four days at a time. Carrying over lapsed CL is not permitted.

#### **DUTY LEAVE:**

When staff personnel are needed to go out on official duties or to attend in seminars, etc., as agreed by the Principal/Designated Authority, OD will be granted. OD will not be provided to staff members who travel for examination work for universities other than Savitribai Phule Pune University.

#### **COMPENSATORY LEAVE:**

Any institute employee who might have to work on holidays in order to serve the college's interests is eligible to take compensatory time off.

#### **MEDICAL LEAVE:**

- Permanent employees are entitled to medical leaves.

- Employees who have a medical emergency may request medical leave.
- Every confirmed employee is entitled to 10 days of medical leave per year.

**EARNED LEAVE:**

For qualified employees, there is a cap of 30 days of earned leave (EL) per year, which must be used within the corresponding service years.

**LEAVE WITHOUT PAY:**

Any leave taken in excess of the allotted amount will be considered leave without pay (LWP).

**MATERNITY LEAVE:**

A female employee of the organization may take a maximum of six months of Maternity Leave (ML), provided that the Principal or Designated Authority gives their prior approval.

  
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**Acting Principal**  
Panchavati College of Mgt.  
& Computer Science,  
Panchavati, Nashik-3.

## **EMPLOYEES' PROVIDENT FUND:**

- Facility of provident fund is avail to each staff of the college.
- There are two shares in the provident fund:
  - From employees' salary
  - Other is paid by management
- Provident fund deduction rate is 12% of Basic pay

  
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कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 07/01/2020 19:47:

### Payment Confirmation Receipt

TRRN No :	3142001001538
Challan Status :	Payment Confirmed
Challan Generated On :	03-JAN-2020 19:34:49
Establishment ID :	KDNSK0054961000
Establishment Name :	PANCHAVATI COLLEGE OF MANAGEMENT - COMPUTER
Challan Type :	Monthly Contribution Challan
Total Members :	32
Wage Month :	NOV-2019
Total Amount (Rs) :	1,07,734
Account-1 Amount (Rs) :	67,518
Account-2 Amount (Rs) :	2,155
Account-10 Amount (Rs) :	35,906
Account-21 Amount (Rs) :	2,155
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002070120674428
Payment Date :	07-JAN-2020
Payment Confirmation Date :	07-JAN-2020
Total PMRPY Benefit :	0



Page 1 of 1

*Panchavati*  
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**MAHATMA GANDHI VIDHYAMANDIR'S  
PANCHAVATI COLLEGE OF MANAGEMENT AND COMPUTER SCIENCE  
PANCHAVATI NASHIK 422003**

**MH/54961**

**Nov-19**

r.No.	A/c No	UAN No.	Name of the Staff	Gross Salary	Salary	LWP	Employee Share	Mgt.Share	Total
								R.33 2.67	
1	80	#####	Deepti Pritesh Bhutada	83920	15000		1800	1250	550
2	48	100131831310	Deepak Dandwate	57762	15000		1800	1250	550
3			Rani Pandurang Tidke	19167	15000	5	1800	1250	550
4	51	10002969634	Chetana Desale	17000	10767		1800	1250	550
5	53	100010245930	Laxmi Vikas Karanjikar	23000	15000		1800	1250	550
6	70	100896607746	Kushal Deshmukh	19085	15000	10	1800	1250	550
7	63	100813604182	Madhuri Gaikwad	13533	13533	1	1624	1127	497
8	2	100088967144	Archana Patil	13067	14000	2	1568	1088	480
9			Nikhil Panjabrao Deshmukh	10000	10000		1200	833	367
10			Rina Dinesh More	10000	10000		1200	833	367
11			Sapana Vilas Valekar	10000	10000		1200	833	367
12		100025265152	Shivaji Kisan Patil	14000	14000		1680	1166	514
13	59		Manisha Karbhari Borse	17000	15000		1800	1250	550
14			Pritee Sagar Uttarwar	10000	10000		1200	833	367
15			Smita Babu Nikam	10000	10000		1200	833	367
16			Chaitali Tukaram Shinde	10000	10000		1200	833	367
17			Ajinkya Ashokrao Ugale	10000	10000		1200	833	367
18			Sonal Prakash Purohit	8333	3548	5	1000	694	306
19	####	100205684079	Mrs. Leena Pratik Kale	41778	15000		1800	1250	550
20	34	100316590404	Mrs. Rupali Sandip Deshpande	30852	15000		1800	1250	550
21	####	100413932082	Mrs. Jayashri Mitharam Warde	24934	15000		1800	1250	550
22	50	100003751230	Mr. Parag Avinash Kulkarni	21238	15000		1800	1250	550
23	12	100124338960	Smt. Charushila M. Savale	26166	15000		1800	1250	550
24		100066266399	Smt Aartee Vasanttrao Jadhav	7000	7000		840	583	257
25	23	100092599433	Mr. Ashish Anna Loknar	25396	15000		1800	1250	550
26	46	100193766588	Mr. Kiran Dattatray Jogi	17784	15000		1800	1250	550
27	11	100399218502	Mr. Vaibhav Ramesh Sonawane	23972	15000		1800	1250	550
28	18	100229475953	Mr. Mohan Valmik Ghuge	23972	15000		1800	1250	550
29	31	100193981016	Mr. Kiran Bansilal Sangle	20672	15000		1800	1250	550
30	4	100095876121	Mr. Atul Shantaram Jadhav	17865	15000		1800	1250	550
31	16	100255393925	Mr. Nilesh K. Saskar	17865	15000		1800	1250	550
32	17	100155285861	Mr. Gopinath Ramnath Kathale	17865	15000		1800	1250	550
33	75	100887998495	Mr. Sachin Kashinath Avhad	20248	15000		1800	1250	550
			<b>TOTAL</b>	<b>532625</b>	<b>432848</b>		<b>52912</b>	<b>36739</b>	<b>16173</b>
			<b>DM CHARGI</b>					A/C NO 0	3.67%
			####	3679				A/C NO 0	12%
			####	2164				A/C NO 11	8.33%
			####	200				A/C NO 01	0.85%
			<b>EMPLOYEE SH</b>	<b>52912</b>				A/C NO 2	0.50%
			<b>MGT SHARI</b>	<b>52912</b>				A/C NO 21	0.01%
				<b>111867</b>					<b>111867</b>

*Pandhale*  
**IQAC Co-Ordinator**  
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**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 3142001001538

Establishment Code & Name: KDNSK0054961000 PANCHAVATI COLLEGE OF MANAGEMENT - COMPUTER  
Address: SCIENCE,, MUMBAI-AGRA ROAD,, NASHIK, NASHIK, MAHARASHTRA

Dues for the wage month of November 2019

Total Subscribers :	EPF 32	EPS 32	EDLI 32
Total Wages :	4,30,933	4,30,933	4,30,933

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,155	0	0	0	2,155
2	Employer's Share Of	15,806	0	35,906	2,155	0	53,867
3	Employee's Share Of	51,712	0	0	0	0	51,712
							<b>1,07,734</b>

Grand Total : One Lakh Seven Thousand Seven Hundred Thirty-Four Rupees Only

*( Only for offline payment in case permitted by EPFO )*

**FOR BANKS USE ONLY**

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE**

(To be manually filled by

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositer: \_\_\_\_\_  
Date of Deposit: \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 03-JAN-2020 19:34, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	1,07,734
E) Total amount of uploaded ECR (C + D) (	1,07,734

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**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	PANCHAVATI COLLEGE OF MANAGEMENT - COMPUTER		
Establishment Id	KDNSK0054961000	LIN	1377592216
Wage Month	NOV-2019	Return Month	DEC-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	24-DEC-2019	Uploaded Date Time	03-JAN-2020 19:34
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	39347441
Total Members	32		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	51,712	Total EPS Contribution Remitted	35,906
Total EPF-EPS Contribution Remitted	15,806	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101144119182	Ajinkya Ashokrao Ugale	AJINKYA ASHOKRAO UGALE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
2	100066266399	ARATI VASANTRAO JADHAV	ARATI VASANTRAO JADHAV	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
3	100088967144	ARCHANA PATIL	ARCHANA SOPAN PATIL	14,000	13,067	13,067	13,067	1,568	1,088	480	2	0	-	-	N.A.

KDNSK0054961000 / NOV-2019 / 03-JAN-2020 19:34

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# GROUP INSURANCE:

Institute/ trust provide group insurance facility to all staff. All staff is covered under Group Insurance Policy (Master Policy No. GSLI-20407). Installment of Group Insurance Policy is deducted from employees' salary in the month November every year.

THE NEW INDIA ASSURANCE CO. LTD.  
(Government of India Undertaking)



### Personal Accident Insurance ( )

Insured Name	PANCHAVATI COLLEGE OF MANAGEMENT AND COMPUTER SCIENCE		
Insured's Details	Issuing Office Details		
Customer ID	PO88683866	Office Code	MALEGAON BRANCH (160801)
Address	A/P- NEAR KANNAMWAR BRIDGE MUMBAI AGRA HIGHWAY PANCHAVATI NASHIK NASIK, MAHARASHTRA, 422003	Address	DVS TOWER "A", NEAR DWARKAMANI HOSPITAL, SATANA ROAD, MALEGAON DIST: NASHIK, 423203
Phone No	02532628273, 8788554829	Phone No	02554255816 / 02554255817
E-mail/Fax	/	E-mail/Fax	nia.160801@newindia.co.in /
PAN No	/	S.Tax Regn. No	AAACN4165CST178
GSTIN/UIN	NA / NA	GSTIN	27AAACN4165C3ZP
		SAC	997133 (Accident and health insurance services)

Policy Number	16080142210100000055		Business Source Code	DIRECT BUSINESS - (2D10753143)
Period of Insurance	From: 05/05/2021 12:00:01 AM To: 04/05/2022 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/IMF/POS/Web Aggregator		
Date of Proposal	05-May-21	Agent/Bancassurance/Specialised Person	Mr. SUNIL SHIVRAMAPPA SAKHARE (NIAAG00007909) SUNIL_SAKHARE (SI00018448)	
Prev. Policy no.		Phone No		
Client Type	Non-Corporate	E-mail/Fax	yashree11@gmail.com, / / /	
Staff Discount	No	Type of Cover	24 hours Cover required	

Premium:	GST:	Total (₹)	Stamp Duty	Rupees (In words)	Receipt No. & Date:
₹ 5675	₹ 1022	₹ 6697	₹ 15	RUPEES SIX THOUSAND SIX HUNDRED NINETY-SEVEN ONLY	1608018121000000 0689 - 05/05/21

### Benefits under the Policy: GROUP NAMED

Sl. No	Emp ID	Name Of Insured	Age	Cadre	Relation	Risk Group	Excess	Sum Insured	Medical Extension	War & Allied Cover opted		
										Sum Insured	Country	Type of Period
1	1	Dipak Shivaji Dandawate	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
2	2	Deepti Pritesh Bhutada	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
3	3	Manisha Karbhari Borse	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
4	4	Umesh Jagannath Tupe	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
5	5	Madhuri Ashok Gaikwad	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
6	6	Sapna Vilas Walekar	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA

Signature Not Verified  
Digitally signed by Srinivas Vaidyanathan  
Date: 2021.05.05 16:56:55 +05'30'

Policy No. - 16080142210100000055 Document generated by 15948 at 05/05/2021 13:24:18 Hours.  
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.  
For details of your grievance, if any, you may approach any one of the following offices: 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

In lockdown period Amt Paid by MGIV - Online. Page 1 of 4

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										Sum Insured	Country	Type of Period
7	7	Archana Sopan Patil	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
8	8	Chetana Arun Desale	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
9	9	Rina Dinesh More	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
10	10	Rani Pandurang Tidke	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
11	11	Laxmi Vikas Karanjikar	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
12	12	Kushal Vilas Deshmukh	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
13	13	Nikhil Panjabrao Deshmukh	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
14	14	Sonal Prakash Purohit	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
15	15	Pritee Sagar Uttarwar	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
16	16	Chaitali Tukaram Shinde	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
17	17	Ajinkya Ashokrao Ugale	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
18	18	Anil Damu Jagtap	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
19	19	Leena Pratik Kale	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
20	20	Jayashree Mitharam Warke	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
21	21	Aarti Vasantao Jadhav	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
22	22	Charushree Satish Birari	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
23	23	Aashish Anna Loknar	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
24	24	Kiran Bansilal Sangale	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
25	25	Nilesh Kailas Sankar	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
26	26	Atul Shantaram Jadhav	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA

Policy No. : 1608014221010000005E Document generated by 15948 at 05/05/2021 13:24:18 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

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27	27	Sachin Kashinat h Avhad	45	Asst	Self	Risk Group I	NA	300000	No	0	NA	NA
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Table Details:

Sl.No	Table A		Table B		Table C		Table D	
	Table A	Sum Insured	Table B	Sum Insured	Table C	Sum Insured	Table D	Sum Insured
1	No	0	No	0	Yes	300000	No	0
2	No	0	No	0	Yes	300000	No	0
3	No	0	No	0	Yes	300000	No	0
4	No	0	No	0	Yes	300000	No	0
5	No	0	No	0	Yes	300000	No	0
6	No	0	No	0	Yes	300000	No	0
7	No	0	No	0	Yes	300000	No	0
8	No	0	No	0	Yes	300000	No	0
9	No	0	No	0	Yes	300000	No	0
10	No	0	No	0	Yes	300000	No	0
11	No	0	No	0	Yes	300000	No	0
12	No	0	No	0	Yes	300000	No	0
13	No	0	No	0	Yes	300000	No	0
14	No	0	No	0	Yes	300000	No	0
15	No	0	No	0	Yes	300000	No	0
16	No	0	No	0	Yes	300000	No	0
17	No	0	No	0	Yes	300000	No	0
18	No	0	No	0	Yes	300000	No	0
19	No	0	No	0	Yes	300000	No	0
20	No	0	No	0	Yes	300000	No	0
21	No	0	No	0	Yes	300000	No	0
22	No	0	No	0	Yes	300000	No	0
23	No	0	No	0	Yes	300000	No	0
24	No	0	No	0	Yes	300000	No	0
25	No	0	No	0	Yes	300000	No	0
26	No	0	No	0	Yes	300000	No	0
27	No	0	No	0	Yes	300000	No	0
28								

Sl.No	Special Conditions
1	ASSDSD
2	ASSDSD
3	ASSDSD
4	ASSDSD
5	ASSDSD
6	ASSDSD
7	ASSDSD
8	ASSDSD
9	ASSDSD
10	ASSDSD
11	ASSDSD
12	ASSDSD
13	ASSDSD
14	ASSDSD
15	ASSDSD
16	ASSDSD
17	ASSDSD

Policy No. : 1608014221010000055 Document generated by 15948 at 05/05/2021 13:24:18 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

*Panchavati*  
IQAC Co-Ordinator  
MGM Panchavati College of Management  
and Computer Science, Panchavati, Nashik-3



*Panchavati*  
Acting Principal  
Panchavati College of Mgt.  
& Computer Science,  
Panchavati, Nashik-3.



18	ASSDSD
19	ASSDSD
20	ASSDSD
21	ASSDSD
22	ASSDSD
23	ASSDSD
24	ASSDSD
25	ASSDSD
26	ASSDSD
27	ASSDSD
28	

Premium and GST Details	Rate of Tax	Amount in INR ₹ 5675.00
Premium	9	511
SGST	9	511
CGST	0	0
IGST		

The Policy Shall be subject to PERSONAL ACCIDENT INSURANCE ( ) policy clauses attached herewith IN WITNESS WHEREOF the undersigned duly authorized hereinto set his hand

For and on behalf of  
The New India Assurance Company Limited

Place:-  
Date:-

Duly Constituted Attorney(s)

Mudrank \_\_\_\_\_ Dt. \_\_\_\_\_ consolidated Stamp Fees Paid by Pay Order Number \_\_\_\_\_ vide receipt number \_\_\_\_\_ dt. \_\_\_\_\_.

Stamp Duty under the Policy is ₹

Tax Invoice No : 16080121P0000737

IRDA Registration Number: 190

Policy No. : 16080142210100000055 Document generated by 15948 at 05/05/2021 13:24:18 Hours.  
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.  
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Page 4 of 4

*Panchavati*  
IQAC Co-Ordinator  
MGV Panchavati College of Management  
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Panchavati College of Mgt.  
& Computer Science,  
Panchavati, Nashik-3.



### COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : MALEGAON BRANCH (160801)  
Address : DVS TOWER "A", NEAR DWARKAMANI HOSPITAL, SATANA ROAD,  
MALEGAON DIST: NASHIK, 423203  
MALEGAON  
Phone : 02554255816  
Email : nia.160801@newindia.co.in  
Fax :  
Collection Number : 1608018121000000689  
Collection Date : 05/05/2021  
Business Source Code : 2D10753143  
PAN No of Payer :

Received with thanks from PANCHAVATI COLLEGE OF MANAGEMENT AND COMPUTER SCIENCE.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
16080142210100000055	Bank-160801	6697.00	9100.160801	BA00013247-160801-9100

Total = ₹ 6697.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
RTGS	6697.00	116461668	26-APR-21	BANK OF BARODA	Nasik	1608012110006977	N.A.

Total = ₹ 6697.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
5675.00	1022.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00007909	SUNIL SAKHARE	42

For The New India Assurance Company Limited  
Revenue Stamp



Date of Issue: 05/05/2021

Cashier's Initial

Authorized Signatory

Note -

1. Please note the Policy Number, Collection Number and date in all future correspondence.
2. NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the instalment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No : 16080121P0000737

IRDA Registration Number: 190

Signature Not Verified  
Digitally signed by Sureshwaran Venkateshwaran  
Date: 2021.05.05 13:24:14+05'30

Policy No. : 16080142210100000055 Document generated by 15948 at 05/05/2021 13:24:18 Hours.  
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

IQAC Co-Ordinator  
MGV Panchavati College of Management  
and Computer Science, Panchavati, Nashik-3



Acting Principal  
Panchavati College of Mgt.  
& Computer Science,  
Panchavati, Nashik-3.



**GRATUITY:**

Institute provide gratuity to all employees of the institute. Installment of gratuity is deducted from employees' salary. Group Gratuity Policy No.: 708001455

(012682)

**LIC**  
 भारतीय जीवन बीमा निगम  
 भारतीय जीवन बीमा निगम  
 LIFE INSURANCE CORPORATION OF INDIA

**भारतीय जीवन बीमा निगम**  
**LIFE INSURANCE CORPORATION OF INDIA**

समूह एवं अधिवर्षिता विभाग  
 "जीवनप्रकाश" गडकरी चौक, नासिक-2, फोन : 2573520, 2571962  
 Pension and Group Schemes Department (G/708)

मंडल क्रमांक-Division Code :  
 तिथि-Date  
 रसीद क्रमांक-Receipt No. 96  
 समय-Time 29/03/2023  
 3524  
 निम्नलिखित के लिए साध्यवधि प्राप्त  
 Received with thanks Rs. 100000.00

P&GS NASIK DIVISION  
 JEEVAN PRAKASH  
 R.G.CHOWK  
 NASHIK-422002  
 PH 2573520 2581962

GST No. :- 27AAACL0582H1ZM Registration No. LIS/M-01  
 towards the following

100000.00 **ADJUSTMENT**

MAHATMA GANDHI VIDYAMADIR  
 Policy No. :- 708001455 -- GGS MODE :- Yearly  
 ANNUAL RENEWAL DATE :- 01/08/2023 PREMIUM DUE FOR :- 01/08/2022  
 Your remittance towards Premium due payable in terms of the Master Policy  
 is as under :-  
 PREMIUM :- 100000.00 INTEREST :- .00  
 ( One Lakh Only )  
 T.I.Premium : +00000.00 **FINAL RECEIPT**

Deposit Details

No	Date	Amount
3677	24/03/2023	100000.00

GST :- .00  
 चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी।  
 Receipt of payment made by cheque is issued  
 subject to realisation of cheque

CGST :- .00  
 SGST :- .00

MAHATMA GANDHI VIDYAMADIR  
 AGRA ROAD  
 PANCHAVATI  
 NASHIK  
 MAHARASHTRA  
 GST No. of Customer :-

हस्ताक्षर  
  
 Revenue  
 Stamp

*Panchavati*  
**IQAC Co-Ordinator**  
 MGV Panchavati College of Management  
 and Computer Science, Panchavati, Nashik-3



*Panchavati*  
**Acting Principal**  
 Panchavati College of Mgt.  
 & Computer Science,  
 Panchavati, Nashik-3.

# TRAVELLING ALLOWANCE:

Allowance is provided for personal expenses incurred while working for college.

Panchavati College of Mgt. & Com. Sc. (17-18)					
Travelling Exp Ledger Account					
1-Apr-2017 to 31-Mar-2018					
Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
11-4-2017	To Petty Cash BEING CASH PD TO PARAG KULLARNI AGN PUNE UNI. TRAVELLING FOR SUBMISSION ONLINE REPORT-& SUBJECT CORRECTION FORM	Payment		950 00	
29-4-2017	To Petty Cash BEING CASH PD. KASTURE SIR AGN. 29. 4.17 CHANDWAD COLL TRAVELLING	Payment		330 00	
19-5-2017	To Petty Cash BEING PARAG CASH PD AGN. DT. 19.5.17 PUNE UNIVERCITY WORK. FOR OFFICE WORK AS PER TADA FORM	Payment		1,060 00	
4-7-2017	To Petty Cash BEING CASH PD. AHER MDM AGN. DT.23. 6.17 PUNE UNI. EXAM WORK	Payment		950 00	
31-7-2017	To (as per details) Basic Pay D. A H.R.A AGP Provident Fund(Employee Share) Prof. Tax Salary Payabale -Non Teaching Staff Being Salary Credited for the month of July -2017 (Mrs. Rupali Sandip Deshpande DOJ 12-07-2017)	Journal	35	97 00	
2-8-2017	To Petty Cash Being Cash Paid to Mr. Parag Kulkarni for Nasik Pune Travelling allowance(JDHE)	Payment		1,060 00	
8-8-2017	To Petty Cash Being Cash Paid to Mr. Deepak Dandavate Sir for Nasik Pune Travelling Allowance Dt 21.07.2017	Payment		840 00	
18-8-2017	To Petty Cash Being Cash Paid to Smt. Ahire Madam for Nasik pune Travelling Allowance (2Days)	Payment		1,200 00	
4-9-2017	To Petty Cash Being Cash Paid for Nasik Pune Travelling allowance Mr. Parag Kulkarni	Payment		960 00	
29-9-2017	To Petty Cash Being Cash Paid to Mr. Parag Kulkarni for Nashik Pune Travelling Allowance for Affiliation File, Eligibility Challan, Annual Report Submission	Payment		960 00	
16-10-2017	To N.J. M. V. S. Bank CIA 210 (Petty Cash) Ch. No. : 051927 Shivaji Patil sir for Travelling Allowance for Nasik-Malegaon	Payment	051927	1,200 00	
	To N.J. M. V. S. Bank CIA 210 (Petty Cash) Ch. No. : 051928 Ghuge for Travelling Allowance for Nasik-Malegaon	Payment	051928	1,200 00	
	Carried Over			10,807 00	



continued

Travelling Exp Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			10,807 00	
16-10-2017	To N.J. M. V. S. Bank C/A 210 (Petty Cash) Payment Ch. No. : 051929 <r. Kushal Deshmukh Sir for Travelling Allowance for Nasik-Malegaon		051929	1,200 00	
26-10-2017	To N.J. M. V. S. Bank C/A 210 (Petty Cash) Payment Being Cash Paid to Mr. Parag Kulkarni for Travelling Allowance of Nasik Pune		051930	1,060 00	
2-12-2017	To N.J. M. V. S. Bank C/A 210 (Petty Cash) Payment Being Cash Paid to Mr. Parag Kulkarni for Travelling Allowance of Nasik Pune		051932	950 00	
11-12-2017	To N.J. M. V. S. Bank C/A 210 (Petty Cash) Payment Being Cash Paid to Mr. Parag Kulkarni for Travelling Allowance of Nasik Pune		051932	960 00	
26-12-2017	To N.J. M. V. S. Bank C/A 210 (Petty Cash) Payment Being Cash Paid to Mr. Parag Kulkarni for Travelling Allowance of Nasik Pune		051936	960 00	
11-1-2018	To N.J. M. V. S. Bank C/A 210 (Petty Cash) Payment Ch. No. : 051942 Kushal Deshmukh Nasik -Pune Travelling Allowance		051942	1,000 00	
16-2-2018	To (as per details) Payment Fine 1,000.00 Dr N.J. M. V. S. Bank C/A 210 (Petty Cash) 2,020.00 Cr Ch. No. : 51949 Parag Kulkarni		051949	1,020 00	
	To N.J. M. V. S. Bank C/A 210 (Petty Cash) Payment Ch. No. : 51950 Deepak Dandwate		051950	2,040 00	
13-3-2018	To N.J. M. V. S. Bank C/A 210 (Petty Cash) Payment Ch. No. : 055757 Shivaji Patil Sir for Nasik Pune Travelling Allowance (NSS)		055757	1,000 00	
	To N.J. M. V. S. Bank C/A 210 (Petty Cash) Payment Ch. No. : 055761 Parag Kulkarni for Nasik Pune Travelling Allowance		055761	1,020 00	
				22,017 00	22,017 00
By	Closing Balance			22,017 00	22,017 00

*R. Kulkarni*  
 Accountant  
 Panchavati College of Mgt.  
 & Computer Science



*P. Dandwate*  
 PRINCIPAL  
 Panchavati College of Mgt. &  
 Computer Science,  
 Panchavati, Nashik - 3.