

College with potential for Excellence (Status Awarded by UGC)



Deccan Education Society's

BRIHAN MAHARASHTRA COLLEGE OF COMMERCE

845, Shivajinagar, Pune 411004. Maharashtra - India.

Affiliated to Savitribai Phule Pune University - Senior College (I.D.No. Pu/Pri/C/010[1943]) - Junior College No. 11-11-007

NAAC Re-accredited 'A' Grade

17 OCT 2017

Salary A/C No.20062208384

The Manager,
Bank of Maharashtra,
Erandawana Branch,
Pune.

Sub. :- Diwali Advance - 2017-18 (Non -Teaching Staff)

Dear Sir,

I am sending herewith the list of Non-Teaching staff members whose accounts the amount shown against each name is to be credited after debiting the same from our salary account no. 20062208384 of Rs. 165000/- (Rs One Lac Sixty-five Thousand Only) on 17 / 10 / 2017.

Thanking you,

Yours faithfully,

CH-NO-266654/17/10/17

(Dr.C.N. Rawal)

Principal

B. M. College of Commerce
Pune - 411 004.

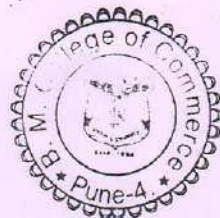


OFFICE OF THE GOVERNING BODY (S.P. Nambhale) 3
 Dnyanesh Education Society, Pune
 Engineering College Campus, Pune 411 004

BRIHAN MAHARASHTRA COLLEGE OF COMMERCE, PUNE-4
 BANK OF MAHARASHTRA SALARY A/C NO. 20062208384

DIWALI ADVANCE - 2017-18

Sr. No.	Name of Employees	Account No.	Amount	Date of Credit	Remark
1	Shri.S.G.Gosavi	25000042070	7500	17 /10/2017	
2	Shri.A.A.Salampure	25000042069	7500	..	
3	Shri.D.N.Edake	60001399936	7500	..	
4	Shri.N.H.Pawar	60000864452	7500	..	
5	Smt. M.T.Pawar	20062335130	7500	..	
6	Shri.R.B.Shinde	20062335254	7500	..	
7	Shri.S.S.Dange	20062335425	7500	..	
8	Shri.N.A.Owhal	20062335141	7500	..	
9	Shri. S.R.Salve	25000063259	7500	..	
10	Smt.P.P. Kulkarni	25000063930	7500	..	
11	Shri. G.B.Pawar	25000063293	7500	..	
12	Shri. S.P.Vitkar	20062335345	7500	..	
13	Shri.C.D. Chavan	25000063996	7500	..	
14	Shri.R.T.Tambat	60038834129	7500	..	
15	Shri. R.P. Mhetre	68017374224	7500	..	
16	Shri.P.M.Jadhav	20062335210	7500	..	
17	Shri.D.D.Kharose	20062335072	7500	..	
18	Shri. C.S. Sane	20062335662	7500	..	
19	Shri, P.D. Shigwan	20062335323	7500	..	
20	Smt.S.G.Kamble	20062335378	7500	..	
21	Shri.Y.R.Sathe	20062335334	7500	..	
22	Shri. L.A. Bagwe	60000797926	7500	..	
	Total		165000		



[Handwritten Signature]
 PRINCIPAL
 B. M. College of Commerce
 Pune - 411 004.



- 7 OCT 2017

From : The Assistant Secretary,
Governing Body,
Deccan Education Society,
Fergusson College, Pune.

To : Principal,
Bmcc.

Bmcc Pune = 4.
Inward No.: 76/17-18
Date: 8/10/17
Sign: [Signature]

Sir / Madam,

I have the honour to communicate to you, for your information and action, if and where necessary, the following resolutions (subject to confirmation at the next meeting) passed by the Governing Body of the Deccan Education Society, Pune, in its meeting dated 18.09.2017.

Item from Secretary, DES with permission of Chair
Heard oral report from Secretary, DES and,

GBR-66/18.09.2017: Resolved that, the Heads of all DES Institutes be and is hereby authorized to release, on written request application, an amount not exceeding ₹7,500/- each as 'Diwali Advance' to such Class III and Class IV employees working in DES Colleges/Institutes who fulfill the following conditions:

1. Employee should be in services of DES till April, 2018.
2. There should not be any advance pending in the name of the concerned employee for any reason.
3. Present advance amount be recovered from the monthly salary in 3 equal installments such as ₹2,500/-, ₹2,500/-, ₹2,500/- respectively, each from the salary of November paid in December, 2017 to January paid in February, 2018.
4. Net (take home) salary per month after usual deductions, EMIs of other loans, if any, and amount of recovery of the present advance should not be less than 40% of gross salary.
5. Responsibility of recovery of advance amount will be with the Registrar/Superintendent/Head Clerk of the concerned Institute. Registrar/Superintendent/Head Clerk of the concerned Institute should ask the concerned employee to submit 3 withdrawal slips (without date) of the employee's bank account to which salary is credited, duly filled in and signed by the concerned employee, at the time of application for advance. These withdrawal slips should be maintained on record along with salary statement of above stated months.

[Signature]
Asst. Secretary, GB



OFFICE OF THE GOVERNING BODY
Deccan Education Society, Pune
Fergusson College Campus, Pune 411 004.

29/10/2018 Admin/1819

29 OCT 2018

From : The Assistant Secretary,
Governing Body,
Deccan Education Society,
Fergusson College, Pune.

To :

Sir / Madam,


I have the honour to communicate to you, for your information and action, if and where necessary, the following resolutions (subject to confirmation at the next meeting) passed by the Governing Body of the Deccan Education Society, Pune, in its meeting dated 27.10.2018.

Item with the permission of Chair

Read note dated 27.10.2018 from Secretary, GB regarding 'Diwali advance' for Non-Teaching Staff working in DES Colleges/Institutes and,

GBR-01/27.10.2018: Resolved that, the Heads of all DES Institutes be and are hereby authorized to release, on written request application, an amount not exceeding ₹7,500/- each, as 'Diwali Advance' to such Class III and Class IV employees working in DES Colleges/Institutes who fulfill the following conditions:

1. Employee should be in services of DES till April, 2019.
2. There should not be any advance pending in the name of the concerned employee for any reason.
3. Present advance amount be recovered from the monthly salary in 3 equal installments such as ₹2,500/-, ₹2,500/-, ₹2,500/- respectively, each from the salary of December paid in January, 2019 to February paid in March, 2019.
4. Net (take home) salary per month after usual deductions, EMIs of other loans, if any, and amount of recovery of the present advance should not be less than 40% of gross salary.
5. Responsibility of recovery of advance amount will be with the Registrar/Superintendent/Head Clerk of the concerned Institute. Registrar/Superintendent/Head Clerk of the concerned Institute should ask the concerned employee to submit 3 withdrawal slips (without date) of the employee's bank account to which salary is credited, duly filled in and signed by the concerned employee, at the time of application for advance. These withdrawal slips should be maintained on record along with salary statement of above stated months.


Secretary, GB

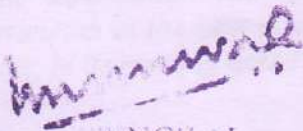
BRIHAN MAHARASHTRA COLLEGE OF COMMERCE,PUNE-4
BANK OF MAHARASHTRA SALARY A/C NO. 20062208384
DIWALI ADVANCE - 2018-19

Sr. No.	Name of Employees	Account No.	Amount	Date of Credit	Remark
1	Shri.S.G.Gosavi	25000042070	7500	01/11/2018	
2	Shri.A.A.Salampure	25000042069	7500	"	
3	Shri.D.N.Edake	60001399936	7500	"	
4	Shri.N.H.Pawar	60000864452	7500	"	
5	Smt. G.N.Borhude	20062335174	7500		
6	Smt. M.T.Pawar	20062335130	7500	"	
7	Shri.R.B.Shinde	20062335254	7500	"	
8	Shri.S.S.Dange	20062335425	7500	"	
9	Shri.N.A.Owhal	20062335141	7500	"	
10	Smt. V.M. Kondhalkar	60014812331	7500	"	
11	Smt.P.P. Kulkarni	25000063930	7500	"	
12	Shri. O.V. Kaldhonkar	60054482461	7500	"	
13	Shri. G.B.Pawar	25000063293	7500	"	
14	Shri. S.P.Vitkar	20062335345	7500	"	
15	Shri.C.D. Chavan	25000063996	7500	"	
16	Shri.R.T.Tambat	60038834129	7500	"	
17	Shri. R.P. Mhetre	68017374224	7500	"	
18	Shri.P.M.Jadhav	20062335210	7500	"	
19	Shri.D.D.Kharose	20062335072	7500	"	
20	Shri. C.S. Sane	20062335662	7500	"	
21	Shri, P.D. Shigwan	20062335323	7500	"	
22	Shri. S.L.Lokhande	25000042183	7500	"	
23	Smt.S.G.Kamble	20062335378	7500	"	
24	Shri.Y.R.Sathe	20062335334	7500	"	
25	Shri. L.A. Bagwe	60000797926	7500	"	
	Shri. V.C. Padhiyar	60036388335	7500	"	
	Total		195000		

(Signature)
PRINCIPAL
B. M. College of Commerce
Pune - 411 004.

OFFICE OF THE GOVERNOR
BANK OF BARODA
BRIHAN MAHARASHTRA COLLEGE OF COMMERCE, PUNE-4
BANK OF BARODA SALARY A/C NO. 7084
DIWALI ADVANCE - 2018-19

Sr. No.	Name of Employees	Account No.	Amount	Date of Credit	Remark
1	Smt. Jagtap Asha S.	98110100007024	7500	01/11/2018	
2	Shri. Gaikwad Sandip G.	98110100007246	7500	"	
	Total		15000		


PRINCIPAL
B. M. College of Commerce
Pune - 411 004.


BRIHAN MAHARASHTRA COLLEGE OF COMMERCE,PUNE-4
BANK OF MAHARASHTRA SALARY A/C NO. 20062208384
DIWALI ADVANCE - 2019-20

Sr. No.	Name of Employees	Account No.	Amount	Date of Credit	Remark
1	Shri.S.G.Gosavi	25000042070	7500	/10/2019	
2	Shri.A.A.Salampure	25000042069	7500	"	
3	Shri.D.N.Edake	60001399936	7500	"	
4	Shri.N.H.Pawar	60000864452	7500	"	
5	Smt. G.N.Borhude	20062335174	7500	"	
6	Smt. M.T.Pawar	20062335130	7500	"	
7	Shri.R.B.Shinde	20062335254	7500	"	
8	Shri.S.S.Dange	20062335425	7500	"	
9	Shri.N.A.Owhal	20062335141	7500	"	
10	Smt. V.M. Kondhalkar	60014812331	7500	"	
11	Smt.P.P. Kulkarni	25000063930	7500	"	
12	Shri. O.V. Kaldhonkar	60054482461	7500	"	
13	Shri. G.B.Pawar	25000063293	7500	"	
14	Shri. S.P.Vitkar	20062335345	7500	"	
15	Shri.C.D. Chavan	25000063996	7500	"	
16	Shri.R.T.Tambat	60038834129	7500	"	
17	Shri. R.P. Mhetre	68017374224	7500	"	
18	Shri.P.M.Jadhav	20062335210	7500	"	
19	Shri.D.D.Kharose	20062335072	7500	"	
20	Shri. C.S. Sane	20062335662	7500	"	
21	Shri, P.D. Shigwan	20062335323	7500	"	
22	Shri. S.L.Lokhande	25000042183	7500	"	
23	Smt.S.G.Kamble	20062335378	7500	"	
24	Shri.Y.R.Sathe	20062335334	7500	"	
25	Shri. L.A. Bagwe	60000797926	7500	"	
26	Shri. V.C. Padhiyar	60036388335	7500	"	
	Total		195000		

(Signature)
PRINCIPAL
B. M. College of Commerce
Pune - 411 004.

BRIHAN MAHARASHTRA COLLEGE OF COMMERCE, PUNE-4
BANK OF BARODA SALARY A/C NO. 7084
DIWALI ADVANCE - 2018-19

Sr. No.	Name of Employees	Account No.	Amount	Date of Credit	Remark
1	Smt. Jagtap Asha S.	98110100007024	7500	01/11/2018	
2	Shri. Gaikwad Sandip G.	98110100007246	7500	"	
	Total		15000		


PRINCIPAL
B. M. College of Commerce
Pune - 411 004.



OFFICE OF THE GOVERNING BODY
Deccan Education Society, Pune
Fergusson College Campus, Pune 411 004.

1651/Admin/20-21

07/11/2020

From : The Assistant Secretary,
 Governing Body,
 Deccan Education Society,
 Fergusson College, Pune.

To :

Sir,

I have the honour to communicate to you, for your information and action, if and where necessary, the following resolutions passed by the Governing Body of the Deccan Education Society, Pune, in its meeting dated 02.11.2020.

Item from Chair

GBR-23/02.11.2020: Resolved that, the Heads of all DES Institutes be and are hereby authorized to release, on written request application, an amount not exceeding ₹7,500/- each, as 'Diwali Advance' to such Class III and Class IV employees working in DES Colleges/Institutes who fulfill the following conditions:

1. Employee should be in services of DES till April, 2021.
2. There should not be any advance pending in the name of the concerned employee for any reason.
3. Present advance amount be recovered from the monthly salary in 3 equal installments such as ₹2,500/-, ₹2,500/-, ₹2,500/- respectively, each from the salary of December paid in January, 2021, January paid February, 2021 and February paid in March, 2021.
4. Net (take home) salary per month after usual deductions, EMIs of other loans, if any, and amount of recovery of the present advance should not be less than 40% of gross salary.
5. Responsibility of recovery of advance amount will be with the Registrar/Superintendent/Head Clerk of the concerned Institute. Registrar/Superintendent/Head Clerk of the concerned Institute should ask the concerned employee to submit 3 withdrawal slips (without date) of the employee's bank account to which salary is credited, duly filled in and signed by the concerned employee, at the time of application for advance. These withdrawal slips should be maintained on record along with salary statement of above stated months.

Shri. A. D. Dhadhan
 Assistant Secretary, GB

Deccan Education Society's
BRIHAN MAHARASHTRA COLLEGE OF COMMERCE,PUNE-4
BANK OF MAHARASHTRA SALARY A/C NO. 20062208384
DIWALI ADVANCE - 2020-2021

Sr. No.	Name of Employees	Account No.	Amount	Date of Credit	Remark
1	Shri.A.A.Salampure	25000042069	7500	10/11/2020	
2	Shri.N.H.Pawar	60000864452	7500	"	
3	Smt. G.N.Borhude	20062335174	7500	"	
4	Shri. S.R.Salve	25000063259	7500	"	
5	Smt.P.P. Kulkarni	25000063930	7500	"	
6	Shri. G.B.Pawar	25000063293	7500	"	
7	Shri. S.P.Vitkar	20062335345	7500	"	
8	Shri.C.D. Chavan	25000063996	7500	"	
9	Shri.R.T.Tambat	60038834129	7500	"	
10	Shri. R.P. Mhetre	68017374224	7500	"	
11	Shri.U.N.Nikat	68018681643	7500	"	
12	Shri.D.D.Kharose	20062335072	7500	"	
13	Shri. C.S. Sane	20062335662	7500	"	
14	Shri, P.D. Shigwan	20062335323	7500	"	
15	Shri. S.L.Lokhande	25000042183	7500	"	
16	Smt.S.G.Kamble	20062335378	7500	"	
17	Shri.Y.R.Sathe	20062335334	7500	"	
18	Shri. L.A. Bagwe	60000797926	7500	"	
	Total		135000		



OFFICE OF THE GOVERNING BODY
Deccan Education Society, Pune
Fergusson College Campus, Pune 411 004.

From : The Assistant Secretary,
Governing Body,
Deccan Education Society,
Fergusson College, Pune.

To :
The Secretary, D. E. Society, Pune. (Accounts)
The Principal / Director / Head / HM

Sir / Madam,

I have the honour to communicate to you, for your information and action, if and where necessary, the following resolutions passed by the Governing Body of the Deccan Education Society, Pune, in its meeting dated 25.10.2021.

Item from Chair

Read GBR-23/02.11.2020 regarding 'Diwali Advance' to non-teaching staff working in non-grant units of DES and,

GBR-01/25.10.2021: Resolved that the Heads of all DES Institutes be and are hereby authorized to release, on written request application, an amount not exceeding ₹7,500/- each, as 'Diwali Advance' to such Class III and Class IV employees working in DES Colleges/Institutes who fulfill the following conditions:

1. Employee should be in services of DES till April, 2022.
2. There should not be any advance pending in the name of the concerned employee for any reason.
3. Present advance amount be recovered from the monthly salary in 3 equal installments such as ₹2,500/-, ₹2,500/-, ₹2,500/- respectively, each from the salary of December paid in January, 2022, January paid February, 2022 and February paid in March, 2022.
4. Net (take home) salary per month after usual deductions, EMIs of other loans, if any, and amount of recovery of the present advance should not be less than 40% of gross salary.
5. Responsibility of recovery of advance amount will be with the Registrar/Superintendent/Head Clerk of the concerned Institute. Registrar/Superintendent/Head Clerk of the concerned Institute should ask the concerned employee to submit 3 withdrawal slips (without date) of the employee's bank account to which salary is credited, duly filled in and signed by the concerned employee, at the time of application for advance. These withdrawal slips should be maintained on record along with salary statement of above stated months.

PRAJAKTA ABHAY
PRADHAN

Digitally signed by PRAJAKTA
ABHAY PRADHAN
Date: 2021.10.26 15:46:26
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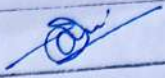
Assistant Secretary, GB

Deccan Education Society's
BRIHAN MAHARASHTRA COLLEGE OF COMMERCE,PUNE-4
BANK OF MAHARASHTRA SALARY A/C NO. 20062208384
DIWALI ADVANCE - 2021-2022

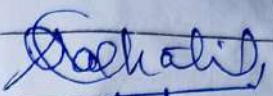

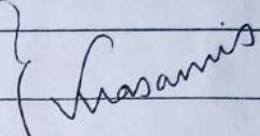
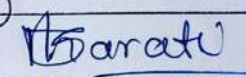
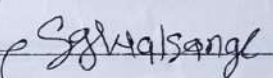
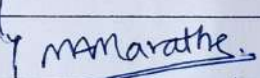
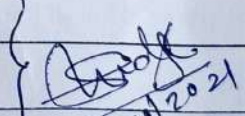

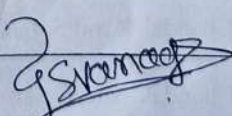
Sr. No.	Name of Employees	Account No.	Amount
1	Shri.Ashok Amarsing Salampure	25000042069	7500
2	Shri Narayan Hanumant Pawar	60000864452	7500
3	Shri.Nilesh. Arun Owhal	20062335141	7500
4	Smt. Pooja Pradip Kulkarni	25000063930	7500
5	Shri. Ganesh Bapu Pawar	25000063293	7500
6	Shri.Chetan Dattatray Chavan	25000063996	7500
7	Shri.Rakesh TukaramTambat	60038834129	7500
8	Shri. Rushikesh Prakash Mhetre	68017374224	7500
9	Shri. Uddhav Navnath Nikat	68018681643	7500
10	Shri.Dnyaneshwar Dagdu Kharose	20062335072	7500
11	Shri.Chandrakant Saloman Sane	20062335662	7500
12	Shri.Prakash Dhondiba Shigwan	20062335323	7500
13	Shri. Suresh Laxman Lokhande	25000042183	7500
14	Smt.Sulochana Ganesh Kamble	20062335378	7500
15	Shri.Yatin Ramesh Sathe	20062335334	7500
16	Shri. Lasmikant Anant Bagve	60000797926	7500
17	Shri.Vikramsinh Chamanisnh Padhiyar	60036388335	7500
	Total		127500

BMCC Mediclaim Card

BBA NG

Sr No	Name of Member	DOB	Unit Name	Signature
15	Aditi Samir	10/11/1978	BMCCNGBBA	
16	Nalawade Prashant Bhimrao	28/12/1985	BMCCNGBBA	} Nalawade.P.B
17	Nalawade Sheetal Prashant	01/03/1993	BMCCNGBBA	
18	Nalawade Nanda Bhimrao	01/06/1967	BMCCNGBBA	
19	Apte Sonal Sudhir	22/08/1980	BMCCNGBBA	} Sapte
20	Apte Savita Sudhir	30/12/1955	BMCCNGBBA	
21	Lokre Shilpi Ashwin	09/09/1971	BMCCNGBBA	
22	Lokre Ashwin Shrinivas	08/05/1971	BMCCNGBBA	
23	Lokre Mayuka Ashwin	12/02/1998	BMCCNGBBA	
24	Thatte Chintamani Laxmikant	22/12/1981	BMCCNGBBA	} Shilpi 25/11/2024
25	Thatte Bhagyalaxmi Laxmikant	17/03/1962	BMCCNGBBA	
26	Thatte Laxmikant Shankar	26/10/1954	BMCCNGBBA	
27	Upadhye Bharati Dinesh	03/03/1970	BMCCNGBBA	} Upadhye
28	Upadhye Dinesh Ramnath	09/07/1966	BMCCNGBBA	
29	Upadhye Gaurav Dinesh	12/10/1997	BMCCNGBBA	
30	Smt. Dodke Swati Dinesh	08/08/1977	BMCCNGBBA	} Adde
31	Smt. Rathod Kanta Omprakash	01/06/1960	BMCCNGBBA	
32	Master Dodke Prathamesh Dinesh	16/09/2005	BMCCNGBBA	
33	Chandak Manasi Amit	19/01/1978	BMCCNGBBA	} meharalak
34	Chandak Amit Satyanarayan	12/11/1977	BMCCNGBBA	
35	Chandak Aneesh Amit	10/08/2006	BMCCNGBBA	

BMCC
Mediclaim Card

Sr No	Name of Member	DOB	Unit Name	Signature
36	Patil Sachin Suryakant	09/06/1980	BMCCNGBBA	 28/10/21
37	Patil Hemlata Sachin	09/08/1991	BMCCNGBBA	
38	Patil Abhiraj Sachin	22/09/2011	BMCCNGBBA	
39	Gaikwad Vijay	02/07/1980	BMCCNGBBA	
40	Gaikwad Rani Vijay	12/10/1984	BMCCNGBBA	
41	Hasamnis Vinaya Milind	21/08/1970	BMCCNGBBA	
42	Hasamnis Milind Narayan	08/12/1966	BMCCNGBBA	
43	Hasamnis Mugdha Milind	30/08/1995	BMCCNGBBA	
44	Pathare Bharati Bandopant	07/01/1970	BMCCNGBBA	
45	Walsange Siddharth Ganesh	23/09/1991	BMCCNGBBA	
46	Walsange Sharda Ganesh	01/06/1976	BMCCNGBBA	
47	Marathe Minakshi Abhijeet	23/04/1982	BMCCNGBBA	 9/10/2021
48	Marathe Abhijeet	13/10/1977	BMCCNGBBA	
49	Marathe Atharva Abhijeet	15/03/2005	BMCCNGBBA	
50	Shedge Nilesh Nathuram	13/02/1988	BMCCNGBBA	 9/10/2021
51	Shedge Shital Nilesh	25/09/1992	BMCCNGBBA	
52	Shedge Bayadabai Nathu	01/01/1961	BMCCNGBBA	
53	Shri Akkarke Ambadas R	10/03/1982	BMCCNGBBA	
54	Smt. Akkarke Vaishali Ambadas	23/07/1988	BMCCNGBBA	
55	Master Akkarke Atharva Ambadas	11/03/2008	BMCCNGBBA	
56	Shital Santosh Vanage	05/12/1985	BMCCNGBBA	
57	Shri. Vanage Santosh Tukaram	26/07/1977	BMCCNGBBA	
58	Master Vanage Devesh Santosh	06/10/2006	BMCCNGBBA	

BMCC

Mediclaim Card

Sr No	Name of Member	DOB	Unit Name	Signature
59	Shrinivas Bhaskar Moghe	18/09/1972	BMCCNGBBA	
60	Smt. Moghe Vandana Shrinivas	13/04/1978	BMCCNGBBA	
61	NILOFAR VASUDEO AGNIHOTRI	30/11/1983	BMCCNGBBA	<i>Nilofar</i>
62	SHIKHAR SHIVAJI NAVALE	02/03/1991	BMCCNGBBA	<i>Shikhar</i>
63	NILESH GOPAL ASHANAGAR	20/07/1983	BMCCNGBBA	<i>N.G. Ashanagar</i>
64	Amruta Hemant Jog	15/12/1964	BMCCNGBBA	<i>AJog</i>
65	Deshpande Kiran Sharad	27/10/1975	BMCCNGBBA	<i>Kiran</i>
66	Deshpande Kanchan Kiran	29/09/1982	BMCCNGBBA	
67	Deshpande Swanandi Kiran	21/07/2006	BMCCNGBBA	
68	Mrugakshi Sarang Rajhans	03/11/1971	BMCCNGBBA	<i>Mrugakshi</i>
69	Bageshree Yogesh Deo	26/08/1977	BMCCNGBBA	<i>Bageshree</i>
70	Kaveri Rajesh Badhwar	04/11/1993	BMCCNGBBA	<i>Kaveri</i>
71	Shruti Subhash Tekawade	17/10/1992	BMCCNGBBA	<i>Shruti</i>
72	Pratik Abhay Potdar	10/06/1989	BMCCNGBBA	<i>Pratik</i>
73	Seema Rajesh Nair	13/11/1978	BMCCNGBBA	<i>Seema</i>
74	Shubhendu Aniruddha Pandit	21/11/1994	BMCCNGBBA	<i>Shubhendu</i>
75	Manjusha Narahari Wadekar	14/09/1966	BMCCNGBBA	
94	Shri Gaikwad Sandip Ganpat	15/06/1970	BMCCNGSr	<i>Gaikwad</i>
95	Smt. Gaikwad Sunita Sandip	12/02/1979	BMCCNGSr	
96	Master Gaikwad Swapnil Sandip	15/09/1999	BMCCNGSr	

BMCC
Mediclaim Card

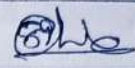
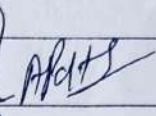
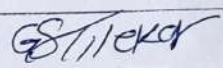
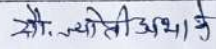
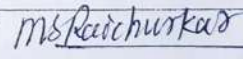
JR NG.

Sr No	Name of Member	DOB	Unit Name	Signature
80	Powar Sunanda Chandrashekhar	04/06/1976	BMCCNGJr	
81	Powar Chinmay Chandrashekhar	24/11/2000	BMCCNGJr	
82	Phadke Suruchi Mandar	18/03/1979	BMCCNGJr	<i>Phadke</i> 11-10-2021
83	Phadke Mandar Prabhakar	29/06/1974	BMCCNGJr	
84	Phadke Shrivardhan Mandar	19/04/2007	BMCCNGJr	
85	Deshmukh Swapnil Suresh	11/12/1980	BMCCNGJr	<i>Sh</i> 8-10-21
86	Deshmukh Sushama Suresh	01/06/1956	BMCCNGJr	<i>Sh</i> 8-10-21
87	Gauri Ninad Walimbe	17/11/1968	BMCCNGJr	<i>Sh</i> 31/10/21
88	Ninad Shripad Walimbe	20/10/1965	BMCCNGJr	
89	Shalmali Ninad Walimbe	08/02/1996	BMCCNGJr	
90	Kartiki Narhar Kulkarni	02/05/1982	BMCCNGJr	<i>Sh</i> 9/10/21
91	Narhar Pramod Kulkarni	06/04/1977	BMCCNGJr	
92	Nidhish Narhar Kulkarni	03/02/2005	BMCCNGJr	
93	RIMA MUKESH SHAH	30/11/1986	BMCCNGJr	<i>RShah</i> 18/10/21

BMCC

Hostel

Mediclaim Card

Sr No	Name of Member	DOB	Unit Name	Signature
1	Chandane Shriram Gulab	05/02/1984	BMCCHostelB	} 
2	Chandane Shobha Shriram	01/06/1987	BMCCHostelB	
3	Chandane Bhakti Shriram	29/10/2009	BMCCHostelB	
4	Pate Ajit Baburao	09/05/1992	BMCCHostelB	} 
5	Pate Baburao N	03/06/1969	BMCCHostelB	
6	Pate Chandrakala Baburao	01/01/1973	BMCCHostelB	
7	Shri Rane Shekhar Mahadeo	10/07/1965	BMCCHostelL	- Same name.
8	Tilekar Ganesh Shivaji	13/07/1972	BMCCHostelL	} 
9	Tilekar Usha Ganesh	10/03/1973	BMCCHostelL	
10	Tilekar Prachi Ganesh	01/03/2003	BMCCHostelL	
11	Smt. Rakhi Mangesh Jathar	30/07/1982	BMCCHostelL	} Jathar
12	Shri. Mangesh Vinayak Jathar	12/05/1972	BMCCHostelL	
13	Master Swaraj Mangesh Jathar	27/10/2009	BMCCHostelL	
14	JYOTI ABHAY BHAVE	27/03/1963	BMCCHostelL	
15	Raichurkar Madhuri Subhash	22/09/1976	BMCCHostelL	} 
16	Raichurkar Subhash Krushna	24/05/1967	BMCCHostelL	
17	Raichurkar Kunal Subhash	22/12/1997	BMCCHostelL	
18	Pooja Sachin Yelwande	10/05/1987	BMCCHostelL	P. S. Yelwande

0053 Brihan Maharashtra College of Commerce - Senior

02703B017C004 Staff Welfare Expenses

Ledger Account

1-Apr-2017 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-12-2017	Cr Cash <i>Expenses incurred by Shri.R.B.Shinde, receipt of Nowrosjee wadia College, no. 09 dt.14/12/17, towards registration charges for Non-Teaching staff cricket tournament Dec.2017</i>	Cash Payment	699	1,000.00	
15-1-2018	Cr Cash <i>Expenses incurred by Shri.R.B.Shinde, towards Entry fee for Non-Teaching Staff Cricket Tournament, Receipt of Sir Parashurambhau College, no.3959 dt.10-1-18</i>	Cash Payment	811	1,000.00	
15-2-2018	Cr Cash <i>Expenses incurred by Shri.R.B.Shinde, towards entry fee for Sharad Agarwal Karandak-2017-18 for Non-Teaching Staff, R.No.2085 dt.9/2/18, org. by VIIT.</i>	Cash Payment	927	1,000.00	
	Cr Cash <i>Expenses incurred by Shri.R.B.Shinde, for providing snacks at the time of Non-Teaching staff cricket match, org. by VIIT, bill of Hotel Tilak, No.53 dt.12-2-18</i>	Cash Payment	934	300.00	
23-3-2018	Cr Central Bank of India S.B.A/c - 3455042191 Cheque 013794 23-3-2018 <i>013794 Satish Caterers as per bill towards provided dinner 120 nos. *150/- each at the time of Staff & Family get together held in March 18</i>	CB 3455042191 Payments 18,000.00 Cr	578	18,000.00	
	Dr Closing Balance				21,300.00
				21,300.00	21,300.00
1-4-2018	Cr Opening Balance			21,300.00	
25-4-2018	Cr Cash <i>Expenses incurred by Shri.O.V. Kaldhonkar, for printing of flex, for Family Get-together Function, held on 23-4-18, bill of Image Graphics, no.96 dt.23/4/18</i>	Cash Payment	29	380.00	
	Cr Cash <i>Expenses incurred by Shri.P.M. Jaddhav, for purchase of Shall, Shriphal, Cold drinks, at the time of Family Get Together function, felicetaion to guset, bill of Rasik, no.890005741 dt.23-4-18 and Hanuman Provision Stores. (GST 181*5%=9.04/-)</i>	Cash Payment	34	490.00	
	Cr Cash <i>Expenses incurred by Shri.C.S.Sane, for printing of flex, at the time of Family Get Together function, bill of Image Graphics, no.84 dt.21/4/18</i>	Cash Payment	38	340.00	
	Carried Over			22,510.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,510.00	
27-4-2018	Cr Cash Amount paid to M/S Bhairavnath Electricals, for providing Hallogen Lamps on hire at the time of Family Get Together Function, held on 23/4/2018	Cash Payment	43	600.00	
31-5-2018	Cr Central Bank of India S.B.A/c - 3455042191 Cheque 055285 31-5-2018 055285 Satish Caterers as per bill 410 dt 26.05.18 towards provided dinner 90 nos. *150/- each at the time of Staff & Family get together held in March 18	Cr 13,500.00 Cr	59	13,500.00	
4-9-2018	Cr Central Bank of India S.B.A/c - 3455042191 Cheque 060141 4-9-2018 060141 Srujan Art Gallery as per bill no 18-19/190 dt 1.09.18 towards purchase wooden art picture frames for felicitation of retired staff on 5th sept 18 (Desai. Naikwadi, Vaze) GSTIN : 27AFBPP0735K2ZD) gst 4392*12% =527.04)	Cr 4,919.04 Cr	235	4,919.04	
14-12-2018	Cr Cash Being expenses incurred by Shri.R.B. Shinde towards entry fee for Non Teaching staff Cricket Tournament (17 to 19 Dec.18) paid to Nowrosjee Wadia College R/no. 24 Dt.14.12.12	Cash Payment	779	1,000.00 ✓	
2-1-2019	Cr Central Bank of India S.B.A/c - 3455042191 Cheque 064330 2-1-2019 064330 Paid to Pooja Enterprises, Bill No. 788/2.01.2019 towards providing Speaker System at the time of Family Get Together Function (Prashant Naseri Singing Show) held on 29.12.2018 as per bill encl. (gst 6000*18%=540+540 =1080)	Cr 7,080.00 Cr	431	7,080.00	
4-1-2019	Cr Cash Being amount paid by cash to Garware College towards registration fee for participating Kabaddi competition non teaching staff as per receipt attached	Cash Payment	848	500.00	
21-1-2019	Cr Cash Being amount paid by cash to Aditya Marketing for providing water jars - for Prog. Family get together function on 29.12.18 bill no.895 Dt.21.01.19 attached, reimbursed to Shri.Gosavi sir	Cash Payment	890	1,800.00	
Dr	Closing Balance			51,909.04	51,909.04
				51,909.04	51,909.04

2018-2019

0053 Brihan Maharashtra College of Commerce - Senior

02703B017C005 Staff Welfare Expenses (TDS 194 C)

Ledger Account

1-Apr-2017 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-1-2019	Cr Central Bank of India S.B.A/c - 3455042191 Cheque 064350 14-1-2019 064350 Paid to Satish Caterers, Bill No. 074/12/01/2019 towards Providing Dinner at the time of Family Get Together Programme held on 29/12 /2018 as per bill encl.	CBR 3455042191 Payments 12,600.00 Cr	450	12,600.00	
	Dr Closing Balance				12,600.00
				12,600.00	12,600.00

2018-2019

0053 Brihan Maharashtra College of Commerce - Senior

02703B017C004 Staff Welfare Expenses

Ledger Account

1-Apr-2019 to 4-Jul-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-12-2019	Cr Cash <i>Being amount paid by cash to Nowrosjee Wadia College Receipt No. 12959 Dt. 13.12.19 , towards entry fee for Non teaching staff Cricket tournament 2019-20 reimbursed to Shri. R.B.Shinde</i>	Cash Payment	571	1,000.00	
9-1-2020	Cr Cash <i>Being amount paid by cash towards registration charges for Staff Cricket Tournaments 2020 S.P.College</i>	Cash Payment	633	1,000.00	
				2,000.00	
	Dr Closing Balance				2,000.00
				2,000.00	2,000.00

2019-2020

College with potential for Excellence (Status Awarded by UGC)



Deccan Education Society's

BRIHAN MAHARASHTRA COLLEGE OF COMMERCE

845, Shivajinagar, Pune 411004. Maharashtra - India.

Affiliated to Savitribai Phule Pune University - Senior College (I.D.No. Pu/Pri/C/010[1943]) - Junior College No. 11-11-007

NAAC Re-accredited 'A' Grade

17 OCT 2017

Salary A/C No.20062208384

The Manager,
Bank of Maharashtra,
Erandawana Branch,
Pune.

Sub. :- Diwali Advance - 2017-18 (Non -Teaching Staff)

Dear Sir,

I am sending herewith the list of Non-Teaching staff members whose accounts the amount shown against each name is to be credited after debiting the same from our salary account no. 20062208384 of Rs. 165000/- (Rs One Lac Sixty-five Thousand Only) on 17 / 10 / 2017.

Thanking you,

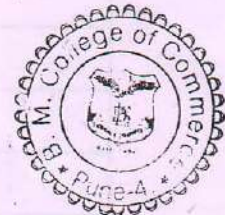
Yours faithfully,

CH-NO-266654/17/10/17

(Dr.C.N. Rawal)

Principal

B. M. College of Commerce
Pune - 411 004.

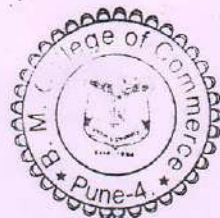


OFFICE OF THE GOVERNING BODY (S.P. Nambhale) 3
B.M. Education Society, Pune
Engineering College Campus, Pune 411 004

BRIHAN MAHARASHTRA COLLEGE OF COMMERCE, PUNE-4
BANK OF MAHARASHTRA SALARY A/C NO. 20062208384

DIWALI ADVANCE - 2017-18

Sr. No.	Name of Employees	Account No.	Amount	Date of Credit	Remark
1	Shri.S.G.Gosavi	25000042070	7500	17 /10/2017	
2	Shri.A.A.Salampure	25000042069	7500	"	
3	Shri.D.N.Edake	60001399936	7500	"	
4	Shri.N.H.Pawar	60000864452	7500	"	
5	Smt. M.T.Pawar	20062335130	7500	"	
6	Shri.R.B.Shinde	20062335254	7500	"	
7	Shri.S.S.Dange	20062335425	7500	"	
8	Shri.N.A.Owhal	20062335141	7500	"	
9	Shri. S.R.Salve	25000063259	7500	"	
10	Smt.P.P. Kulkarni	25000063930	7500	"	
11	Shri. G.B.Pawar	25000063293	7500	"	
12	Shri. S.P.Vitkar	20062335345	7500	"	
13	Shri.C.D. Chavan	25000063996	7500	"	
14	Shri.R.T.Tambat	60038834129	7500	"	
15	Shri. R.P. Mhetre	68017374224	7500	"	
16	Shri.P.M.Jadhav	20062335210	7500	"	
17	Shri.D.D.Kharose	20062335072	7500	"	
18	Shri. C.S. Sane	20062335662	7500	"	
19	Shri, P.D. Shigwan	20062335323	7500	"	
20	Smt.S.G.Kamble	20062335378	7500	"	
21	Shri.Y.R.Sathe	20062335334	7500	"	
22	Shri. L.A. Bagwe	60000797926	7500	"	
	Total		165000		



[Handwritten Signature]
PRINCIPAL
B. M. College of Commerce
Pune - 411 004.



- 7 OCT 2017

From : The Assistant Secretary,
Governing Body,
Deccan Education Society,
Fergusson College, Pune.

To : Principal,
Bmcc.

Bmcc Pune = 4.
Inward No.: 76/17-18
Date: 8/10/17
Sign: [Signature]

Sir / Madam,

I have the honour to communicate to you, for your information and action, if and where necessary, the following resolutions (subject to confirmation at the next meeting) passed by the Governing Body of the Deccan Education Society, Pune, in its meeting dated 18.09.2017.

Item from Secretary, DES with permission of Chair
Heard oral report from Secretary, DES and,

GBR-66/18.09.2017: Resolved that, the Heads of all DES Institutes be and is hereby authorized to release, on written request application, an amount not exceeding ₹7,500/- each as 'Diwali Advance' to such Class III and Class IV employees working in DES Colleges/Institutes who fulfill the following conditions:

1. Employee should be in services of DES till April, 2018.
2. There should not be any advance pending in the name of the concerned employee for any reason.
3. Present advance amount be recovered from the monthly salary in 3 equal installments such as ₹2,500/-, ₹2,500/-, ₹2,500/- respectively, each from the salary of November paid in December, 2017 to January paid in February, 2018.
4. Net (take home) salary per month after usual deductions, EMIs of other loans, if any, and amount of recovery of the present advance should not be less than 40% of gross salary.
5. Responsibility of recovery of advance amount will be with the Registrar/Superintendent/Head Clerk of the concerned Institute. Registrar/Superintendent/Head Clerk of the concerned Institute should ask the concerned employee to submit 3 withdrawal slips (without date) of the employee's bank account to which salary is credited, duly filled in and signed by the concerned employee, at the time of application for advance. These withdrawal slips should be maintained on record along with salary statement of above stated months.

[Signature]
Asst. Secretary, GB



OFFICE OF THE GOVERNING BODY
Deccan Education Society, Pune
Fergusson College Campus, Pune 411 004.

29/10/2018 Admin/1819

29 OCT 2018

From : The Assistant Secretary,
Governing Body,
Deccan Education Society,
Fergusson College, Pune.

To :

Sir / Madam,

I have the honour to communicate to you, for your information and action, if and where necessary, the following resolutions (subject to confirmation at the next meeting) passed by the Governing Body of the Deccan Education Society, Pune, in its meeting dated 27.10.2018.

Item with the permission of Chair

Read note dated 27.10.2018 from Secretary, GB regarding 'Diwali advance' for Non-Teaching Staff working in DES Colleges/Institutes and,

GBR-01/27.10.2018: Resolved that, the Heads of all DES Institutes be and are hereby authorized to release, on written request application, an amount not exceeding ₹7,500/- each, as 'Diwali Advance' to such Class III and Class IV employees working in DES Colleges/Institutes who fulfill the following conditions:

1. Employee should be in services of DES till April, 2019.
2. There should not be any advance pending in the name of the concerned employee for any reason.
3. Present advance amount be recovered from the monthly salary in 3 equal installments such as ₹2,500/-, ₹2,500/-, ₹2,500/- respectively, each from the salary of December paid in January, 2019 to February paid in March, 2019.
4. Net (take home) salary per month after usual deductions, EMIs of other loans, if any, and amount of recovery of the present advance should not be less than 40% of gross salary.
5. Responsibility of recovery of advance amount will be with the Registrar/Superintendent/Head Clerk of the concerned Institute. Registrar/Superintendent/Head Clerk of the concerned Institute should ask the concerned employee to submit 3 withdrawal slips (without date) of the employee's bank account to which salary is credited, duly filled in and signed by the concerned employee, at the time of application for advance. These withdrawal slips should be maintained on record along with salary statement of above stated months.

Secretary, GB

for

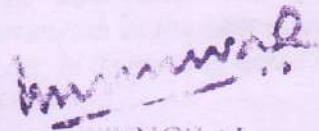
BRIHAN MAHARASHTRA COLLEGE OF COMMERCE,PUNE-4
BANK OF MAHARASHTRA SALARY A/C NO. 20062208384
DIWALI ADVANCE - 2018-19

Sr. No.	Name of Employees	Account No.	Amount	Date of Credit	Remark
1	Shri.S.G.Gosavi	25000042070	7500	01/11/2018	
2	Shri.A.A.Salampure	25000042069	7500	"	
3	Shri.D.N.Edake	60001399936	7500	"	
4	Shri.N.H.Pawar	60000864452	7500	"	
5	Smt. G.N.Borhude	20062335174	7500		
6	Smt. M.T.Pawar	20062335130	7500	"	
7	Shri.R.B.Shinde	20062335254	7500	"	
8	Shri.S.S.Dange	20062335425	7500	"	
9	Shri.N.A.Owhal	20062335141	7500	"	
10	Smt. V.M. Kondhalkar	60014812331	7500	"	
11	Smt.P.P. Kulkarni	25000063930	7500	"	
12	Shri. O.V. Kaldhonkar	60054482461	7500	"	
13	Shri. G.B.Pawar	25000063293	7500	"	
14	Shri. S.P.Vitkar	20062335345	7500	"	
15	Shri.C.D. Chavan	25000063996	7500	"	
16	Shri.R.T.Tambat	60038834129	7500	"	
17	Shri. R.P. Mhetre	68017374224	7500	"	
18	Shri.P.M.Jadhav	20062335210	7500	"	
19	Shri.D.D.Kharose	20062335072	7500	"	
20	Shri. C.S. Sane	20062335662	7500	"	
21	Shri, P.D. Shigwan	20062335323	7500	"	
22	Shri. S.L.Lokhande	25000042183	7500	"	
23	Smt.S.G.Kamble	20062335378	7500	"	
24	Shri.Y.R.Sathe	20062335334	7500	"	
25	Shri. L.A. Bagwe	60000797926	7500	"	
	Shri. V.C. Padhiyar	60036388335	7500	"	
	Total		195000		

(Signature)
PRINCIPAL
B. M. College of Commerce
Pune - 411 004.

OFFICE OF THE GOVERNOR
BANK OF BARODA
BRIHAN MAHARASHTRA COLLEGE OF COMMERCE, PUNE-4
BANK OF BARODA SALARY A/C NO. 7084
DIWALI ADVANCE - 2018-19

Sr. No.	Name of Employees	Account No.	Amount	Date of Credit	Remark
1	Smt. Jagtap Asha S.	98110100007024	7500	01/11/2018	
2	Shri. Gaikwad Sandip G.	98110100007246	7500	"	
	Total		15000		


PRINCIPAL
B. M. College of Commerce
Pune - 411 004.


BRIHAN MAHARASHTRA COLLEGE OF COMMERCE,PUNE-4
BANK OF MAHARASHTRA SALARY A/C NO. 20062208384
DIWALI ADVANCE - 2019-20

Sr. No.	Name of Employees	Account No.	Amount	Date of Credit	Remark
1	Shri.S.G.Gosavi	25000042070	7500	/10/2019	
2	Shri.A.A.Salampure	25000042069	7500	"	
3	Shri.D.N.Edake	60001399936	7500	"	
4	Shri.N.H.Pawar	60000864452	7500	"	
5	Smt. G.N.Borhude	20062335174	7500	"	
6	Smt. M.T.Pawar	20062335130	7500	"	
7	Shri.R.B.Shinde	20062335254	7500	"	
8	Shri.S.S.Dange	20062335425	7500	"	
9	Shri.N.A.Owhal	20062335141	7500	"	
10	Smt. V.M. Kondhalkar	60014812331	7500	"	
11	Smt.P.P. Kulkarni	25000063930	7500	"	
12	Shri. O.V. Kaldhonkar	60054482461	7500	"	
13	Shri. G.B.Pawar	25000063293	7500	"	
14	Shri. S.P.Vitkar	20062335345	7500	"	
15	Shri.C.D. Chavan	25000063996	7500	"	
16	Shri.R.T.Tambat	60038834129	7500	"	
17	Shri. R.P. Mhetre	68017374224	7500	"	
18	Shri.P.M.Jadhav	20062335210	7500	"	
19	Shri.D.D.Kharose	20062335072	7500	"	
20	Shri. C.S. Sane	20062335662	7500	"	
21	Shri, P.D. Shigwan	20062335323	7500	"	
22	Shri. S.L.Lokhande	25000042183	7500	"	
23	Smt.S.G.Kamble	20062335378	7500	"	
24	Shri.Y.R.Sathe	20062335334	7500	"	
25	Shri. L.A. Bagwe	60000797926	7500	"	
26	Shri. V.C. Padhiyar	60036388335	7500	"	
	Total		195000		

(Signature)
PRINCIPAL
B. M. College of Commerce
Pune - 411 004.

BRIHAN MAHARASHTRA COLLEGE OF COMMERCE, PUNE-4
BANK OF BARODA SALARY A/C NO. 7084
DIWALI ADVANCE - 2018-19

Sr. No.	Name of Employees	Account No.	Amount	Date of Credit	Remark
1	Smt. Jagtap Asha S.	98110100007024	7500	01/11/2018	
2	Shri. Gaikwad Sandip G.	98110100007246	7500	"	
	Total		15000		


PRINCIPAL
B. M. College of Commerce
Pune - 411 004.



OFFICE OF THE GOVERNING BODY
Deccan Education Society, Pune
Fergusson College Campus, Pune 411 004.

1651/Admin/20-21

07/11/2020

From : The Assistant Secretary,
 Governing Body,
 Deccan Education Society,
 Fergusson College, Pune.

To :

Sir,

I have the honour to communicate to you, for your information and action, if and where necessary, the following resolutions passed by the Governing Body of the Deccan Education Society, Pune, in its meeting dated 02.11.2020.

Item from Chair

GBR-23/02.11.2020: Resolved that, the Heads of all DES Institutes be and are hereby authorized to release, on written request application, an amount not exceeding ₹7,500/- each, as 'Diwali Advance' to such Class III and Class IV employees working in DES Colleges/Institutes who fulfill the following conditions:

1. Employee should be in services of DES till April, 2021.
2. There should not be any advance pending in the name of the concerned employee for any reason.
3. Present advance amount be recovered from the monthly salary in 3 equal installments such as ₹2,500/-, ₹2,500/-, ₹2,500/- respectively, each from the salary of December paid in January, 2021, January paid February, 2021 and February paid in March, 2021.
4. Net (take home) salary per month after usual deductions, EMIs of other loans, if any, and amount of recovery of the present advance should not be less than 40% of gross salary.
5. Responsibility of recovery of advance amount will be with the Registrar/Superintendent/Head Clerk of the concerned Institute. Registrar/Superintendent/Head Clerk of the concerned Institute should ask the concerned employee to submit 3 withdrawal slips (without date) of the employee's bank account to which salary is credited, duly filled in and signed by the concerned employee, at the time of application for advance. These withdrawal slips should be maintained on record along with salary statement of above stated months.

Shri. A. D. Dhadhan
 Assistant Secretary, GB

Deccan Education Society's
BRIHAN MAHARASHTRA COLLEGE OF COMMERCE,PUNE-4
BANK OF MAHARASHTRA SALARY A/C NO. 20062208384
DIWALI ADVANCE - 2020-2021

Sr. No.	Name of Employees	Account No.	Amount	Date of Credit	Remark
1	Shri.A.A.Salampure	25000042069	7500	10/11/2020	
2	Shri.N.H.Pawar	60000864452	7500	"	
3	Smt. G.N.Borhude	20062335174	7500	"	
4	Shri. S.R.Salve	25000063259	7500	"	
5	Smt.P.P. Kulkarni	25000063930	7500	"	
6	Shri. G.B.Pawar	25000063293	7500	"	
7	Shri. S.P.Vitkar	20062335345	7500	"	
8	Shri.C.D. Chavan	25000063996	7500	"	
9	Shri.R.T.Tambat	60038834129	7500	"	
10	Shri. R.P. Mhetre	68017374224	7500	"	
11	Shri.U.N.Nikat	68018681643	7500	"	
12	Shri.D.D.Kharose	20062335072	7500	"	
13	Shri. C.S. Sane	20062335662	7500	"	
14	Shri, P.D. Shigwan	20062335323	7500	"	
15	Shri. S.L.Lokhande	25000042183	7500	"	
16	Smt.S.G.Kamble	20062335378	7500	"	
17	Shri.Y.R.Sathe	20062335334	7500	"	
18	Shri. L.A. Bagwe	60000797926	7500	"	
	Total		135000		



OFFICE OF THE GOVERNING BODY
Deccan Education Society, Pune
Fergusson College Campus, Pune 411 004.

From : The Assistant Secretary,
Governing Body,
Deccan Education Society,
Fergusson College, Pune.

To :

The Secretary, D. E. Society, Pune. (Accounts)

The Principal / Director / Head / HM

Sir / Madam,

I have the honour to communicate to you, for your information and action, if and where necessary, the following resolutions passed by the Governing Body of the Deccan Education Society, Pune, in its meeting dated 25.10.2021.

Item from Chair

Read GBR-23/02.11.2020 regarding 'Diwali Advance' to non-teaching staff working in non-grant units of DES and,

GBR-01/25.10.2021: Resolved that the Heads of all DES Institutes be and are hereby authorized to release, on written request application, an amount not exceeding ₹7,500/- each, as 'Diwali Advance' to such Class III and Class IV employees working in DES Colleges/Institutes who fulfill the following conditions:

1. Employee should be in services of DES till April, 2022.
2. There should not be any advance pending in the name of the concerned employee for any reason.
3. Present advance amount be recovered from the monthly salary in 3 equal installments such as ₹2,500/-, ₹2,500/-, ₹2,500/- respectively, each from the salary of December paid in January, 2022, January paid February, 2022 and February paid in March, 2022.
4. Net (take home) salary per month after usual deductions, EMIs of other loans, if any, and amount of recovery of the present advance should not be less than 40% of gross salary.
5. Responsibility of recovery of advance amount will be with the Registrar/Superintendent/Head Clerk of the concerned Institute. Registrar/Superintendent/Head Clerk of the concerned Institute should ask the concerned employee to submit 3 withdrawal slips (without date) of the employee's bank account to which salary is credited, duly filled in and signed by the concerned employee, at the time of application for advance. These withdrawal slips should be maintained on record along with salary statement of above stated months.

PRAJAKTA ABHAY
PRADHAN

Digitally signed by PRAJAKTA
ABHAY PRADHAN
Date: 2021.10.26 15:46:26
+05'30'

Assistant Secretary, GB

Deccan Education Society's
BRIHAN MAHARASHTRA COLLEGE OF COMMERCE,PUNE-4
BANK OF MAHARASHTRA SALARY A/C NO. 20062208384
DIWALI ADVANCE - 2021-2022

Sr. No.	Name of Employees	Account No.	Amount
1	Shri.Ashok Amarsing Salampure	25000042069	7500
2	Shri Narayan Hanumant Pawar	60000864452	7500
3	Shri.Nilesh. Arun Owhal	20062335141	7500
4	Smt. Pooja Pradip Kulkarni	25000063930	7500
5	Shri. Ganesh Bapu Pawar	25000063293	7500
6	Shri.Chetan Dattatray Chavan	25000063996	7500
7	Shri.Rakesh TukaramTambat	60038834129	7500
8	Shri. Rushikesh Prakash Mhetre	68017374224	7500
9	Shri. Uddhav Navnath Nikat	68018681643	7500
10	Shri.Dnyaneshwar Dagdu Kharose	20062335072	7500
11	Shri.Chandrakant Saloman Sane	20062335662	7500
12	Shri.Prakash Dhondiba Shigwan	20062335323	7500
13	Shri. Suresh Laxman Lokhande	25000042183	7500
14	Smt.Sulochana Ganesh Kamble	20062335378	7500
15	Shri.Yatin Ramesh Sathe	20062335334	7500
16	Shri. Lasmikant Anant Bagve	60000797926	7500
17	Shri.Vikramsinh Chamanisnh Padhiyar	60036388335	7500
	Total		127500



फर्ग्युसन महाविद्यालय सेवक सहकारी पतपेढी (मर्या). पुणे-०४.

(नोंदणी क्र. : पी एन ए (पी एन ए) बी एन के-ओ/३१४/८६-८७, पुणे, २१ ऑगस्ट १९८६)
बंगला क्र. ३, गेट क्र. १, लेडिज होस्टेल गेट, फर्ग्युसन महाविद्यालय आवार, पुणे ४.

दिनांक : २५/०८/२०२२

प्राचार्य,
बृहन महाविद्यालय वाणिज्य महाविद्यालय,
पुणे ४११००४.

महोदय,

आपण मागविलेली माहिती सोबत जोडलेल्या तक्र्यात पाठवीत आहे.

कळावे.

श्री. रोहिदास सुखदेव चितळे.

सचिव



Fergusson Mahavidyalaya Sevak Sahakari Patpedhi Maryadit, Pune-04.

Sr.No.	Mem.No.	Members Name	
		BMCC Aided	
1	239	Pawar Narayan Hanumant	Loan
2	299	Pawar Ganesh Bapu	Loan
3	323	Lokhande Suresh Lakshman	Loan
4	348	Kulkarni Puja Pradip	No loan
5	496	Supalkar Sanjay Shankar	Loan
6	513	Padhiyar Vikramsingh Chamansigh	Loan
7	665	Salunke Pravin Balasaheb	Loan
8	772	Lanjekar Jagdeesh Ramchandra	No loan
9	775	Ghorpade Nisha Sachin	No loan
10	776	Salampure Ashok Amarsing	Loan
11	777	Edake Dnyaneshwar Namadeo	Loan
12	778	Salave Sanjay Raghunath	Loan
13	779	Borhude Gayatri Nitin	No loan
14	780	Pawar Manjiri Tushar	No loan
15	782	Owhal Nilesh Arun	Loan
16	783	Kaldhonkar Omkar Vishwas	Loan
17	785	Sane Chandrakant Saloman	Loan
18	786	Kharose Dyaneshwar Dagadu	No loan
19	787	Shigvan Prakash Dhondiram	Loan
20	788	Rajgurav Prashant Kailas	No loan
21	789	Bagve Laxmikant Anant	No loan
22	790	Kambale Sulochana Ganesh	No loan
23	791	Sathe Yatin Ramesh	No loan
24	792	Vitkar Sandip Parshuram	Loan
25	793	Sapkal Sandip Pandurang	Loan
26	794	Dalavi Ganesh Popat	Loan
27	795	Tambat Rakesh Tukaram	Loan
28	796	Chavan Chetan Dattatray	Loan
29	797	Mhetre Rushikesh Prakash	Loan
30	823	Kuchekar Rajesh Pandurang	Loan



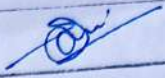
31	828	Bhosale Kishorkumar Shrihari	Loan
32	859	Salunke Vijay Arvind	Loan
33	860	Sathe Prashant Vithal	No loan
34	872	Powdel Deepak Udhavprasad	No loan
35	874	Rajguru Preeti Ratan	Loan
36	896	Nikat Uddhav Navnath	Loan
37	897	Nirmale Suneeta Harishchandra	No loan
38	911	Suryawanshi Rajerao Tatyasaheb	No loan
Sr.No.	Mem.No.	Members Name	
		BMCC Non Aided	
1	452	Dodke Swati Dinesh	Loan
2	632	Akkarke Ambadas Ramanna	Loan
3	720	Pate Ajit Baburao	Loan
4	774	Deshmukh Swapnil Suresh	Loan
5	798	Powar Sunanda Chandrashekhar	No loan
6	799	Upadhye Bharati Dinesh	No loan
7	800	Hasamnis Vinaya Milind	No loan
8	801	Gaikwad Sandip Ganpat	No loan
9	803	Walsange Siddharth Ganesh	Loan
10	804	Gaikwad Vijay Jayawant	Loan
11	805	Patil Sachin Suryakant	No loan
12	806	Thatte Chintamani Laxmikant	No loan
13	807	Chandane Shriram Gulab	Loan
14	808	Tilekar Ganesh Shivaji	Loan
15	809	Bhave Jyoti Abhay	No loan
16	813	Jathar Rakhi Mangesh	No loan
17	848	Raichurkar Madhuri Subhash	No loan
18	861	Walimbe Gauri Ninad	No loan
19	868	Vanage Shital Santosh	No loan
20	873	Nalawade Prashant Bhimrao	No loan
21	890	Moghe Shrinivas Bhaskar	No loan
22	913	Nilange Shivraj Mallikarjun	No loan



BMCC

Mediclaim Card

BBA NG

Sr No	Name of Member	DOB	Unit Name	Signature
15	Aditi Samir	10/11/1978	BMCCNGBBA	
16	Nalawade Prashant Bhimrao	28/12/1985	BMCCNGBBA	} <u>Nalawade.P.B</u>
17	Nalawade Sheetal Prashant	01/03/1993	BMCCNGBBA	
18	Nalawade Nanda Bhimrao	01/06/1967	BMCCNGBBA	
19	Apte Sonal Sudhir	22/08/1980	BMCCNGBBA	} <u>Sapte</u>
20	Apte Savita Sudhir	30/12/1955	BMCCNGBBA	
21	Lokre Shilpi Ashwin	09/09/1971	BMCCNGBBA	
22	Lokre Ashwin Shrinivas	08/05/1971	BMCCNGBBA	
23	Lokre Mayuka Ashwin	12/02/1998	BMCCNGBBA	
24	Thatte Chintamani Laxmikant	22/12/1981	BMCCNGBBA	} <u>Shilpi</u> 25/11/2024
25	Thatte Bhagyalaxmi Laxmikant	17/03/1962	BMCCNGBBA	
26	Thatte Laxmikant Shankar	26/10/1954	BMCCNGBBA	
27	Upadhye Bharati Dinesh	03/03/1970	BMCCNGBBA	} <u>Upadhye</u>
28	Upadhye Dinesh Ramnath	09/07/1966	BMCCNGBBA	
29	Upadhye Gaurav Dinesh	12/10/1997	BMCCNGBBA	
30	Smt. Dodke Swati Dinesh	08/08/1977	BMCCNGBBA	} <u>Adel</u>
31	Smt. Rathod Kanta Omprakash	01/06/1960	BMCCNGBBA	
32	Master Dodke Prathamesh Dinesh	16/09/2005	BMCCNGBBA	
33	Chandak Manasi Amit	19/01/1978	BMCCNGBBA	} <u>meharalak</u>
34	Chandak Amit Satyanarayan	12/11/1977	BMCCNGBBA	
35	Chandak Aneesh Amit	10/08/2006	BMCCNGBBA	

BMCC
Mediclaim Card

Sr No	Name of Member	DOB	Unit Name	Signature
36	Patil Sachin Suryakant	09/06/1980	BMCCNGBBA	} <u>Sachin Patil</u> 28/10/21
37	Patil Hemlata Sachin	09/08/1991	BMCCNGBBA	
38	Patil Abhiraj Sachin	22/09/2011	BMCCNGBBA	
39	Gaikwad Vijay	02/07/1980	BMCCNGBBA	} <u>Vijay Gaikwad</u>
40	Gaikwad Rani Vijay	12/10/1984	BMCCNGBBA	
41	Hasamnis Vinaya Milind	21/08/1970	BMCCNGBBA	} <u>Hasamnis</u>
42	Hasamnis Milind Narayan	08/12/1966	BMCCNGBBA	
43	Hasamnis Mugdha Milind	30/08/1995	BMCCNGBBA	
44	Pathare Bharati Bandopant	07/01/1970	BMCCNGBBA	} <u>Bharati Pathare</u>
45	Walsange Siddharth Ganesh	23/09/1991	BMCCNGBBA	} <u>Siddharth Walsange</u>
46	Walsange Sharda Ganesh	01/06/1976	BMCCNGBBA	
47	Marathe Minakshi Abhijeet	23/04/1982	BMCCNGBBA	} <u>M. Marathe</u> 9/10/2021
48	Marathe Abhijeet	13/10/1977	BMCCNGBBA	
49	Marathe Atharva Abhijeet	15/03/2005	BMCCNGBBA	
50	Shedge Nilesh Nathuram	13/02/1988	BMCCNGBBA	} <u>Nilesh Shedge</u> 9/10/2021
51	Shedge Shital Nilesh	25/09/1992	BMCCNGBBA	
52	Shedge Bayadabai Nathu	01/01/1961	BMCCNGBBA	
53	Shri Akkarke Ambadas R	10/03/1982	BMCCNGBBA	} <u>Akkarke</u> 9/10/2021
54	Smt. Akkarke Vaishali Ambadas	23/07/1988	BMCCNGBBA	
55	Master Akkarke Atharva Ambadas	11/03/2008	BMCCNGBBA	
56	Shital Santosh Vanage	05/12/1985	BMCCNGBBA	} <u>S. Vanage</u>
57	Shri. Vanage Santosh Tukaram	26/07/1977	BMCCNGBBA	
58	Master Vanage Devesh Santosh	06/10/2006	BMCCNGBBA	

BMCC

Mediclaim Card

Sr No	Name of Member	DOB	Unit Name	Signature
59	Shrinivas Bhaskar Moghe	18/09/1972	BMCCNGBBA	
60	Smt. Moghe Vandana Shrinivas	13/04/1978	BMCCNGBBA	
61	NILOFAR VASUDEO AGNIHOTRI	30/11/1983	BMCCNGBBA	<i>Nilofar</i>
62	SHIKHAR SHIVAJI NAVALE	02/03/1991	BMCCNGBBA	<i>Shikhar</i>
63	NILESH GOPAL ASHANAGAR	20/07/1983	BMCCNGBBA	<i>N.G. Ashanagar</i>
64	Amruta Hemant Jog	15/12/1964	BMCCNGBBA	<i>AJog</i>
65	Deshpande Kiran Sharad	27/10/1975	BMCCNGBBA	<i>Kiran</i>
66	Deshpande Kanchan Kiran	29/09/1982	BMCCNGBBA	
67	Deshpande Swanandi Kiran	21/07/2006	BMCCNGBBA	
68	Mrugakshi Sarang Rajhans	03/11/1971	BMCCNGBBA	<i>Mrugakshi</i>
69	Bageshree Yogesh Deo	26/08/1977	BMCCNGBBA	<i>Byd</i>
70	Kaveri Rajesh Badhwar	04/11/1993	BMCCNGBBA	<i>Badhwar</i>
71	Shruti Subhash Tekawade	17/10/1992	BMCCNGBBA	<i>Shruti</i>
72	Pratik Abhay Potdar	10/06/1989	BMCCNGBBA	<i>Pratik</i>
73	Seema Rajesh Nair	13/11/1978	BMCCNGBBA	<i>Seema</i>
74	Shubhendu Aniruddha Pandit	21/11/1994	BMCCNGBBA	<i>SP</i>
75	Manjusha Narahari Wadekar	14/09/1966	BMCCNGBBA	
94	Shri Gaikwad Sandip Ganpat	15/06/1970	BMCCNGSr	<i>Gaikwad</i>
95	Smt. Gaikwad Sunita Sandip	12/02/1979	BMCCNGSr	
96	Master Gaikwad Swapnil Sandip	15/09/1999	BMCCNGSr	

BMCC
Mediclaim Card

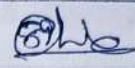
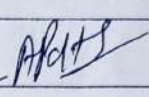
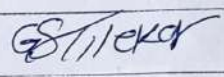
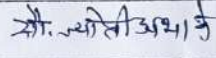
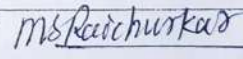
JR NG.

Sr No	Name of Member	DOB	Unit Name	Signature
80	Powar Sunanda Chandrashekhar	04/06/1976	BMCCNGJr	
81	Powar Chinmay Chandrashekhar	24/11/2000	BMCCNGJr	
82	Phadke Suruchi Mandar	18/03/1979	BMCCNGJr	<i>Phadke</i> 11-10-2021
83	Phadke Mandar Prabhakar	29/06/1974	BMCCNGJr	
84	Phadke Shrivardhan Mandar	19/04/2007	BMCCNGJr	
85	Deshmukh Swapnil Suresh	11/12/1980	BMCCNGJr	<i>Sh</i> 8-10-21
86	Deshmukh Sushama Suresh	01/06/1956	BMCCNGJr	<i>Sh</i> 8-10-21
87	Gauri Ninad Walimbe	17/11/1968	BMCCNGJr	<i>Sh</i> 31/10/21
88	Ninad Shripad Walimbe	20/10/1965	BMCCNGJr	
89	Shalmali Ninad Walimbe	08/02/1996	BMCCNGJr	
90	Kartiki Narhar Kulkarni	02/05/1982	BMCCNGJr	<i>Sh</i> 9/10/21
91	Narhar Pramod Kulkarni	06/04/1977	BMCCNGJr	
92	Nidhish Narhar Kulkarni	03/02/2005	BMCCNGJr	
93	RIMA MUKESH SHAH	30/11/1986	BMCCNGJr	<i>RShah</i> 18/10/21

BMCC

Hostel

Mediclaim Card

Sr No	Name of Member	DOB	Unit Name	Signature
1	Chandane Shiram Gulab	05/02/1984	BMCCHostelB	} 
2	Chandane Shobha Shiram	01/06/1987	BMCCHostelB	
3	Chandane Bhakti Shiram	29/10/2009	BMCCHostelB	
4	Pate Ajit Baburao	09/05/1992	BMCCHostelB	} 
5	Pate Baburao N	03/06/1969	BMCCHostelB	
6	Pate Chandrakala Baburao	01/01/1973	BMCCHostelB	
7	Shri Rane Shekhar Mahadeo	10/07/1965	BMCCHostelL	- Same name.
8	Tilekar Ganesh Shivaji	13/07/1972	BMCCHostelL	} 
9	Tilekar Usha Ganesh	10/03/1973	BMCCHostelL	
10	Tilekar Prachi Ganesh	01/03/2003	BMCCHostelL	
11	Smt. Rakhi Mangesh Jathar	30/07/1982	BMCCHostelL	} Jathar
12	Shri. Mangesh Vinayak Jathar	12/05/1972	BMCCHostelL	
13	Master Swaraj Mangesh Jathar	27/10/2009	BMCCHostelL	
14	JYOTI ABHAY BHAVE	27/03/1963	BMCCHostelL	
15	Raichurkar Madhuri Subhash	22/09/1976	BMCCHostelL	} 
16	Raichurkar Subhash Krushna	24/05/1967	BMCCHostelL	
17	Raichurkar Kunal Subhash	22/12/1997	BMCCHostelL	
18	Pooja Sachin Yelwande	10/05/1987	BMCCHostelL	P. S. Yelwande

0053 Brihan Maharashtra College of Commerce - Senior

02703B017C004 Staff Welfare Expenses

Ledger Account

1-Apr-2017 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-12-2017	Cr Cash <i>Expenses incurred by Shri.R.B.Shinde, receipt of Nowrosjee wadia College, no. 09 dt.14/12/17, towards registration charges for Non-Teaching staff cricket tournament Dec.2017</i>	Cash Payment	699	1,000.00	
15-1-2018	Cr Cash <i>Expenses incurred by Shri.R.B.Shinde, towards Entry fee for Non-Teaching Staff Cricket Tournament, Receipt of Sir Parashurambhau College, no.3959 dt.10-1-18</i>	Cash Payment	811	1,000.00	
15-2-2018	Cr Cash <i>Expenses incurred by Shri.R.B.Shinde, towards entry fee for Sharad Agarwal Karandak-2017-18 for Non-Teaching Staff, R.No.2085 dt.9/2/18, org. by VIIT.</i>	Cash Payment	927	1,000.00	
	Cr Cash <i>Expenses incurred by Shri.R.B.Shinde, for providing snacks at the time of Non-Teaching staff cricket match, org. by VIIT, bill of Hotel Tilak, No.53 dt.12-2-18</i>	Cash Payment	934	300.00	
23-3-2018	Cr Central Bank of India S.B.A/c - 3455042191 Cheque 013794 23-3-2018 <i>013794 Satish Caterers as per bill towards provided dinner 120 nos. *150/- each at the time of Staff & Family get together held in March 18</i>	CBU 3455042191 Payments 18,000.00 Cr	578	18,000.00	
	Dr Closing Balance				21,300.00
				21,300.00	21,300.00
1-4-2018	Cr Opening Balance			21,300.00	
25-4-2018	Cr Cash <i>Expenses incurred by Shri.O.V. Kaldhonkar, for printing of flex, for Family Get-together Function, held on 23-4-18, bill of Image Graphics, no.96 dt.23/4/18</i>	Cash Payment	29	380.00	
	Cr Cash <i>Expenses incurred by Shri.P.M. Jaddhav, for purchase of Shall, Shriphal, Cold drinks, at the time of Family Get Together function, felicetaion to guset, bill of Rasik, no.890005741 dt.23-4-18 and Hanuman Provision Stores. (GST 181*5%=9.04/-)</i>	Cash Payment	34	490.00	
	Cr Cash <i>Expenses incurred by Shri.C.S.Sane, for printing of flex, at the time of Family Get Together function, bill of Image Graphics, no.84 dt.21/4/18</i>	Cash Payment	38	340.00	
	Carried Over			22,510.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,510.00	
27-4-2018	Cr Cash Amount paid to M/S Bhairavnath Electricals, for providing Hallogen Lamps on hire at the time of Family Get Together Function, held on 23/4/2018	Cash Payment	43	600.00	
31-5-2018	Cr Central Bank of India S.B.A/c - 3455042191 Cheque 055285 31-5-2018 055285 Satish Caterers as per bill 410 dt 26.05.18 towards provided dinner 90 nos. *150/- each at the time of Staff & Family get together held in March 18	Cr 13,500.00 Cr	59	13,500.00	
4-9-2018	Cr Central Bank of India S.B.A/c - 3455042191 Cheque 060141 4-9-2018 060141 Srujan Art Gallery as per bill no 18-19/190 dt 1.09.18 towards purchase wooden art picture frames for felicitation of retired staff on 5th sept 18 (Desai. Naikwadi, Vaze) GSTIN : 27AFBPP0735K2ZD) gst 4392*12% =527.04)	Cr 4,919.04 Cr	235	4,919.04	
14-12-2018	Cr Cash Being expenses incurred by Shri.R.B. Shinde towards entry fee for Non Teaching staff Cricket Tournament (17 to 19 Dec.18) paid to Nowrosjee Wadia College R/no. 24 Dt.14.12.12	Cash Payment	779	1,000.00 ✓	
2-1-2019	Cr Central Bank of India S.B.A/c - 3455042191 Cheque 064330 2-1-2019 064330 Paid to Pooja Enterprises, Bill No. 788/2.01.2019 towards providing Speaker System at the time of Family Get Together Function (Prashant Naseri Singing Show) held on 29.12.2018 as per bill encl. (gst 6000*18%=540+540 =1080)	Cr 7,080.00 Cr	431	7,080.00	
4-1-2019	Cr Cash Being amount paid by cash to Garware College towards registration fee for participating Kabaddi competition non teaching staff as per receipt attached	Cash Payment	848	500.00	
21-1-2019	Cr Cash Being amount paid by cash to Aditya Marketing for providing water jars - for Prog. Family get together function on 29.12.18 bill no.895 Dt.21.01.19 attached, reimbursed to Shri.Gosavi sir	Cash Payment	890	1,800.00	
Dr	Closing Balance			51,909.04	51,909.04
				51,909.04	51,909.04

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02703B017C005 Staff Welfare Expenses (TDS 194 C)

Ledger Account

1-Apr-2017 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-1-2019	Cr Central Bank of India S.B.A/c - 3455042191 Cheque 064350 14-1-2019 064350 Paid to Satish Caterers, Bill No. 074/12/01/2019 towards Providing Dinner at the time of Family Get Together Programme held on 29/12 /2018 as per bill encl.	CBR 3455042191 Payments	450	12,600.00	
	Dr Closing Balance				12,600.00
				12,600.00	12,600.00

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02703B017C004 Staff Welfare Expenses

Ledger Account

1-Apr-2019 to 4-Jul-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-12-2019	Cr Cash <i>Being amount paid by cash to Nowrosjee Wadia College Receipt No. 12959 Dt. 13.12.19 , towards entry fee for Non teaching staff Cricket tournament 2019-20 reimbursed to Shri. R.B.Shinde</i>	Cash Payment	571	1,000.00	
9-1-2020	Cr Cash <i>Being amount paid by cash towards registration charges for Staff Cricket Tournaments 2020 S.P.College</i>	Cash Payment	633	1,000.00	
				2,000.00	
	Dr Closing Balance				2,000.00
				2,000.00	2,000.00

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