

Mahatma Gandhi Mission's COLLEGE OF COMPUTER SCIENCE & IT

(Institute established in 2000 and affiliated to Swami Ramanand Teerth Marathwada University, Nanded)
MGM Campus, Near Airport, Nanded-431605 (Maharashtra) India
(ISO 21001, ISO 14001, ISO 50001 Certified Institute)

Criterion 6 Governance, Leadership and Management

Key Indicator- 6.3 Faculty Empowerment Strategies

6.3.1 The institution has performance appraisal system, effective welfare measures for teaching and non-teaching staff and avenues for career development/progression

E-mail: principal@mgmccsit.ac.in Website: www.mgmccsit.ac.in Landline: 02462 222592 Fax: 02462 222999



COLLEGE OF COMPUTER SCIENCE & IT, NANDED

(Institute established in 2000 and Affiliated to S.R.T.M.University Nanded.)
MGM Campus, Near Airport, Nanded-431605(M.S.) India

Data Authentication Declaration

With this declaration, we hereby declare that the information provided in order to obtain NAAC accreditation in this SSR is true to the best of our knowledge. This information is a genuine reflection of our institutional policies and accomplishments and shows our continued dedication to raising the standard of higher education.

Hence certified

Principal
Principal
MGM's College of Computer Sci. & IT



COLLEGE OF COMPUTER SCIENCE & IT

(Institute established in 2000 and affiliated to S.R.T.M. University, Nanded) MGM Campus, Near Airport, Nanded-431605 (M.S.) India

6.3.1 - The institution has performance Appraisal system, effective welfare Measures for teaching and non-teaching staff and avenues for career development/progression.

Sr.No.	Performance Appraisal & Welfare Measures	Link to the Document
1	Performance Appraisal System	View Document
2	Employee Provident Fund	View Document
3	Avenues for Career development and progression	View Document
4	Waive off in Tuition fees of staff ward	View Document
5	Maternity Leave	View Document
6	Medical Leave	View Document
7	Gratuity	View Document
8	Educational Material to Class-IV Staff	View Document
9	Advance Against Salary	View Document

Caller	Mahatma Gandhi Mission e of Computer Science and		
College	Faculty Appraisal fo		
	Academic Year 2022	artyy	
Centre/SubCentre: 159	Academic Teat 2022	District	: Nanded
Name of the College and Address		puter Science and IT, MGI Nanded - 431605 (M.S.) In	M Campus, Near
Name of the Faculty Member Name of the Subject taught during academic year	Mr. Gill Satpal Singh Gu 1. Programming in C (P. 1. 2. Object Oriented Prog (S Programming in C. Part ?	o.sc.cs. datch () sem - (Y.B.C.A. Batch A) Sem - (Odd 3.
Date of Joining in Degree College/Date of Joining in the present Institution	16/6/2017	Date of Retirement:	
Activity	Status (Give Details, not just Yes/No)	Impression of Academic Advisor along with grade A(Good)/B(Satisfactory)/C (poor) after Observation	Recommendation/Su ggestions by Academic Advisors
	Curricular Aspect		
Annual Curricular plan /	Yes. Academic Curricular plan is prepared	A	
Curriculum enrichment / Value addition	Yes. Value added courses are organized.	Α	
Whether conducting Add on Courses & role in conduct of course	Yes. Organized Add on courses.	A	
Feedback from students	Yes. Collected feedback from the students at the end of semester	A	
	Teaching, Learning and E	valuation	
Teaching Diary & Teaching Plan	Yes. Prepared Teaching plan of the class	Α	
Coverage of syllabus so far (%)	100% syllabus covered so far		
Record of students attendance	Yes. Maintained attendance record	A	
Use of ICT - PPT & Audio-video Aids	Yes. Used Projector for delivering practical oriented sessions.	Α	
Record of students assignments	Yes. Maintained record of students assignment.	A	
Record of field trips	No	C	Olganize tid
Record of student seminars conducted	Yes. Conducted student seminars.	A	for s

4.

The state of the s				1
Record of academic competitions conducted if any (Quiz, Role play)	Yes. Conducted Quiz competitions and Group discussions during interactive sessions.	Α		
Other Student centric learning Methods	Yes. Given extra computer programs for increasing the logic of students	А		
Record of Extension Lectures giver	Yes. Conducted extension lectures.	A		
19 Record of invited lectures arranged		A		
Record of internal examinations an University Exams	nd Yes. Maintained records	A		
Pass percentage of University Exams / Semester in respective subject for the last years (paper wise)	1. C Programming - 61.17 % 2. OOP - 47.64 % 3. C Prog-2 - 62.23 % 4. Programming in Java - 69.46 %	В		
Record of remedial classes conducted for slow learners	Yes. Conducted remedial classes for slow learners.	А		-
	Research, Extension and com	aulana.		A
Record of Research work (Paper publication, Book publication, Articles)	No.	C	Increase Reseaseh/pa	per publica
Record of Student Projects	Yes. Student projects in innovative labs	A	activities	Control to Control
Record of seminars / workshops attended / organized / Papers presented	Yes. Attended Workshops.	Α		
Record of extension work undertaken	Yes. Involved and contributed in social activities	Α		
	Yes. Maintained record of MoU	Α "		
Record of Consultancy work	No	-		
In	nfrastructure and learning Res	Anutces	Maximize co	work
Utilization of Departmental Library	Yes. Visit and access departmental library	4		00.
Availability of CDs, Videos	Yes. Videos of academic subjects	A		
Virtual labs / Open Educational	Yes. Conducted virtual lab	A		

			- Y
evelopment of any educational	Yes. Developed softwares as educational resource	Α	
	Student support and prog	ression	
Record of Activities conducted to contribute to the students' career opportunities	Yes. Conducted session for final year students about career opportunities	A -	
Mentoring / Counselling to students for curricular and co-curricular activities	Yes. Counselled students	В	cumiculars co-curricularistación de student
Newspaper clippings or other materials as additional resource	No		
Any Student team project for Technology Development	Yes. Project developed in Innovation and Incubation Lab	Α.	
The second secon	Governance and Leade	ship	
Record of additional administrative responsibilities performed	Yes. Contributed in Administrative tasks	A	
Record of innovative practices	Yes. Prepared projects on innovative ideas	Α	
Any outstanding contribution	Yes. Prepared Digital Notice-board, ID-Card software, Voting system software, Biometric Attendance analysis, Grievance Redressal system, E-Certificate Generation, Record-room software, University Question Paper software and many more	Α	
Whether above(related activities 8)entered in into Departmental Activities Register	Yes. Entered into Departmental Activities Register	Α	
Maintenance of Departmental Activities Register	No		THE THE PARTY NAMED IN CORP.

Check Departmental Documentation (should be available with I/c of dept.) 1. Dept. Time Table 2 Faculty-wise Annual Curricular Yes. Available with 3. Facultywise wise Teaching Diary Incharge of Department 4. Departmental Activity Register along with documentary Evidences 5. Faculty wise API formats along with Evidences Signature of the Faculty member Signature of the Principal Principal MGM's College of Computer Sci. & IT Nanded-431605



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 2: With EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3112306002109 ECR 1d 89900990

LIN: 1248292314

EDU

Establishment Code & Name NGAUR0083186000 MGM COLLEGE OF COMPUTER SCIENCE - IT

Dues for the wage month of

2023

Address: MGM CAMPUS, NR.AIRPORT HINGOLI ROAD, NANDED, NANDED, MAHARASHTRA EPF

Total Subscribers : Total Wages:

15 2,15,314

2,15,314

15 2,15,314

	10.						
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	1,077	0	0	0	1,077
2	Employer's Share Of	7,898	0	17,942	1,077	0	26,915
3	Employee's Share Of	25,838	0	0	0	0	25.838
Grand	Total : Fifty-Three Thousand Eight H	lundred Thirty Rupees Only					53,830

(This is a system generated challan on 09-JUN-2023 10:15, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A * B * C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	53,830	
F) Total amount of uploaded ECR (D + E) (53,830	





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

FUEL OVERS' PROVIDENT FUND DROAMISATION

TERN 3112302002926

ECR Id 84583042

LIN:1248292314

stop shment Code & Name NGAUR0083186000 MGM COLLEGE OF COMPUTER SCIENCE - IT

Dues for the wage month of

January 2023

MGM CAMPUS, NR AIRPORT HINGOLI ROAD, NANDED, NANDED, MAHARASHTRA

otal Subscribers : otal Wages

EPF 17

EPS 17

EDL! 17

2,44,576

2,44,576

2,44,576

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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	4.000			-10.EE (1/a.)	TOTAL
2	Employer's Share Of		1,223	0	0	0	4 200
2		8,969	0	20,380	1,223		1,223
3	Employee's Share Of	29,349	0	0	1,000		30,572
Grand	Total: Sixty-One Thousand One Hun	idred Forty-Four Rupees On	alu	0	0.	0	29,349
	a system generated challan on 09-F		27/4				61,144

This is a system generated challan on 09-FEB-2023 14:58, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the

Note: - The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

A/C no 1 (Employer share) (Rs.) -	PMRPY	ABRY
A/C no 10 (Pension fund) (Rs.) - A/C no 1 (Employee share) (Rs.) -	0 0	0
Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	0	.0
Total amount of uploaded ECR (D + E) (61,144 61,144	





कर्मचारी अविष्य 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 11/02/2023 11:38:

Payment Confirmation Receipt

TRRN No :	3112302002926	
Challan Status	Payment Confirmed	
Challan Generated On :	09-FEB-2023 14:58:59	
Establishment ID	NGAUR0083186000	
Establishment Name :	MGM COLLEGE OF COMPUTER SCIENCE - IT	
Challan Type :	Monthly Contribution Challan	
Total Members	18	
Wage Month :	JAN-2023	
Total Amount (Rs):	61,144	
Account-1 Amount (Rs):	38,318	
Account-2 Amount (Rs) :	1,223	
Account-10 Amount (Rs) :	20,380	
Account-21 Amount (Rs) :	1,223	
Account-22 Amount (Rs) :	0	
Payment Confirmation Bank :	State Bank of India	
CRN:	002090223749315	
Payment Date	09-FEB-2023	
Payment Confirmation Date :	09-FEB-2023	
Total PMRPY Genefit:	0	



Date: 04/04/2022

To,
The Director,
MGM's College of Engineering,
Nanded.

Subject: Application for Paid study leaves.

Respected Sir.

As per above mentioned subject, I Komal Diliprao Kadam working as Rector in MGM Ladies hostel from last three years. I would like to inform you that I am selected for Ph.D. at MGM university Aurangabad. With this good news. I will require a leave for the duration of my studies form 05 APRIL 2022 till the completion of my Ph.D. work. And I hope you consider my request.

Thanking you!

Your's faithfully

Vimos

Ms. Komal Kadam

Discussed with Hom. Chairman. Hes study leave is granted.

Gat May.

Submitted to Hon. Chairman or for approval.

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Cipporole

1 Am

April 2022 to March 2025



MAHATMA GANDHI MISSION'S COLLEGE OF COMPUTER SCIENCE & IT, NANDED.

M.G.M. Campus, Near Airport, Hingoli Road, Nanded 431 605 (MS)

Receipt No.: 44910 For Year:2022-23

Register No.:R-2022/362

Date:21-06-2022

Class: F.Y.B.Sc.(CS).

Student Name : DAHALE SHREYA SUNIL

BAHALE SHREYA SUNIL	
FEES HEAD	
Tution Fees	AMOUNT
SRTMUN Fees (Stud. Sports, eng_fund, self_fin_welfare etc.)	0
Minutine Peer	370
Accratory Fees	150
Internal Exam Free/Home Exam	60
Challeston Fees & Student IT's and	1500
Conthering Fees and Gymkhana Fees	35
dernet Fees	6.5
Cullege Development Fees	145
	600
Total Amount	75
ds Three Thousand Rupees only,	Rs.3000/-
fails - CASH	10

(This is a comparer generated receipt and does not require signature.)

Accountant

Cashier



MAHATMA GANDHI MISSION'S COLLEGE OF COMPUTER SCIENCE & IT, NANDED.

M.G.M. Campus, Near Airport, Hingoli Road, Nanded 431 605 (MS)

ce pt No. 46119

Register No.:R-2020/225

Date:17-09-2022

T Year:2022-23

Class: T.Y.B.Sc.(CS). Student Name: SADAVARTE KOUSTUBH RAJESH

Tution Fees	AMOUNT
MUN Fees (Stud. Sports, emg_fund, self_fin., welfare etc.)	0
azine ree	370
Liberatory Fees	150
Liferial Exam Fees/Home Exam	60
HISSION Form & Stanford We	300
certain roos and Gyrelbana F.	35
- 1101 E 6/12	65
College Development Fees	145
	300
Total Amount	7.5

Pay Details - SHI ONLINE DD No.:DUJ7068758 (The is a computer generated receipt and does not require signature.) DD Date: 14-09-2022 Branch: SBI COLLECT

Accountant

Cashier

To,

The Principal,

MGM's College of Computer Science & IT,

Nanded.

Subject: To avail maternity leave from 25 July 2022 to 25 Jan 2023 (6 months).

Respected Sir,

I the undersigned, Mrs. Sarsar Mayuri S. working as Assistant Professor in the Department of Biotechnology & Bioinformatics.

I am expecting a baby at the end of August 2022. However due to some medical issues Dr. Yogini S. karlekar, Janani Hospital, Nanded has advised me to take bed-rest. Related Dr's medical certificate is attached herewith.

Kindly consider my health issue and allow me to avail maternity leave from 25 July 2022.

Thanking you in anticipation.

Yours Sincerely,

Recommended and forwarded

Dr. Mrs. Sarsar Mayuri S.

to Hon. Chairman six for sanchioning epartment of Biotechnology & Bioinformatics the months maternity leave coith MGM's College of Computer Science & IT, Nanded.

full pay

Contact No.: 9503328748

E-mail: mayurisarsar3@gmail.com

Approved

14.12. 2022

Mrs. Personal file of Mrs. Mayors

Date: 16-6-2019

To. The Chairman, Mahatma Gandhi Mission, Nanded.

Subject: Application for Maternity Leave.

Respected Sir,

I the undersigned, working as Lab Assistant in MGM's College of CS & IT Nanded. I am expecting a baby in the month of July. Doctor advised me to take the rest, kindly allow me to avail maternity leave from 1st June 2019 to 31st August 2019.

Thanking You.

Principal

Reave as special care

With pay

10-6.2019

Yours Faithfully Seema Rahul Bhande Lab Assistant MGM's College of CS & IT 10

The Principal

MGM's College of Computer Science and IT

Nanded.

Subject: - Application for Leave

Respected Sir

With respect to above subject my husband is suffering from cancer, I have to go to Aurangabad and Mumbai frequently for his treatment. Also, I need to stay at home to take care of him. Due to these medical reasons I will not be able to attend my college duties and need leave from 19/01/2022 onwards.

So, please consider my problem and sanction my leave.

Thanking you

Poncarded to Hon. Chairmann

Dr Smita A, Bhopi

for consideration.

Allow to avail all



MAHATMA GANDHI MISSION'S

COLLEGE OF COMPUTER SCIENCE & IT, NANDED LEAVE APPLICATION

	LIGATION	
	From :	MIYZA.T.B
	Dept :	CS N ET 02-08-19
1	Date _	02-08-19
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	eriod will be not recommended t has been made / can not be	Dept:

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			D	ate of	8.2019
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***************************************			900	Mehakark	ar G. K.

B.A.M.S. (M. U.)

Doctor's Signature/ Stamp



MAHATMA GANDHI MISSION'S

COLLEGE OF COMPUTER SCIENCE & IT, NANDED LEAVE APPLICATION

To, The Principal		Dept Date	n: <u>Shinde S.P.</u> : <u>Biotech. 4 Bioint</u>
Subject :- Request for gran	of 1 day leave		
Respected Sir,	ys of CL/OH/EL/ML on	from 16/04/19	to16 04 19
My address during leave Shiv Sai Nagar Taroda (BK) or		(_	Yours Faithfully Shindle S. P.
The Leave is recommended. The alternative arrangement			Head of the Department
For Office Use :			
The Leave account of the a	pplicant, as on today is a	is follows	
	Consumed	Balance	Remarks
CL			
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eave granted / not granted			Office Superitendent
our leave on / From	to	is grante	d / not granted
eave account as on	4)	is as follows.	
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To	Dept.		Principal

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चौधरी

हमावः) विकित्सक म ९८३४ साँध ५ ते ९



डॉ.सौ.दिपाली शे.चौधरी

बी.ए.एम.एस. (नागपुर) स्त्रीरांग चिकित्सक

Reg.No. I - 29497 - A - 1

निवास : ४८,धन्वंतरी,सह्याद्रीनगर,तरोडा (बु.),नांदेड.दुरध्वनी :- २६१६७८ मो.९३२५६१०३४२

उपलब्ध सुविधा :- नाडी परिक्षण, आर्वेद चिकित्सा, जार्ण आजार, आयुर्वेद सल्ला व उपचार स्त्रि सौंदर्य व स्त्रीरोग तपासणी चिकित्सा Shree. Santash Shinde Sor Date: 15/04/19 **Findings** TES Calpd- SILM- (8) Age 1-1-1× 2 (00) maleph at & aBun Spacetion (SM Weight 62 60 mildare 64m 6 96 min B.P. 30/82 Dur Temp. Fraction -+ba) t Adv. TES & ALL-Smy- 3 I've mone lette e tile 1-1-10-118 00000000 x 3 caus Liveryon परत तपासणीला कागद सोबत आणावा

तरोडेकर मेडिकल सर्व्हिसेस

ਰਹੀਗ (ਰ)ਦੀਵਰਦ ਜਾਂਦੇਵ ਸੀ 8149717146

प्राची निकास कारिया कार्या का

मिल्याः भ्रात्मः

Submitted to than chairman for appound प्रिपंके कालाक लक्षानाराव मुन्दी विस्कृप्ट रा. 15. गोंडी

a proved

15:11.2022

MGM'S COLLÉGE OF COMPUTER SCIENCE & IT, NANDED

NAME:- PIMPALE BALAJI LAXMANRAO

DESIGNATION P	EON
---------------	-----

DATE OF JOIN 01-02-08

DATE OF LEFT 31-12-19

REGN.DATE 12-02-21

(LAST DRAN) 11800 CONSO.

GROSS CALCULATION

Gratuity = Salary X No OF Year X 15

26

11800 X 12 X 15

81692

-- Submitted.

Ch-No. 128598 Dt. 29/11/2022

Amoud-81692) -

100	Selection of the second management
(515)	Bank of Maharashtra
A	/C Pavee's Only

00035 NANDED MAIN INDERSINGH TELAR BUILDING, TANSIL OFFICE ROAD, CHIKALWADI, NANDED 431801 IFSCode: MAHBG000035

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Pay sigt and Pimpale Balais (axmanga) or Bearer

Rupees trust Egicty one Thousand six hundred est onty Public Only

₹ 81692 —

A/C NO.

20067301592

Payable at par at all the branches of Bank of Maharashtra.

MGM COL OF COMPU SCI N INF TECH

Principal Authorised States Principal Monda's Carrel States Police & I

#18 280 2# 431014101# 000070# 11

Tax Invoice

SHRI GOVINDRAJ TRADERS

Shop No 1, 2, Gurukripa Business

Center, Gurukripa Market, Mahaveer, Chowk, Nanded.

GSTIN/UIN: 27AIHPD1657P1ZW

State Name: Maharashtra, Code: 27 E-Mail: pravin.dhampalwar@gmail.com

TA. PRINCIPAL MGM COLLEGE SCI & IT NANDED

Invoice No : SGT/JUL/2223/54

Date

: 11-7-2022

Ref No

: 6986

Sr. Description of Goods			Re	f Date		1-7-2	022
	HSN	GST%	QTY	Rate	Stm%	Disc%	Amount
1 English Primer Pat Pat	4817	12	12.00 pcs	10.71	and .		128.52
2 UNI BALL SIGNO UM 100 60/*	9608	12	2.00 pcs	53.57			107.14
Apasra Platinum Pencil BOX	9609	12	1 BOX	37.50			37.50
CLASS 226 A5 FR 172P 48/	4820	12	194.01 pcs	42.76		13.25	7,196.32
REYNOLDS JIFFY GEL PLUS PEN 7/-	9608	12	2.00 pcs	18.75		1	37.50
Rorito -FASTY GEL PEN	9608	18	20.00 pcs	4.07			81.40
S627 PEN STAND CLASSIC	3926	18	1.00 pcs	169.49		1	169.49
CLASS 226 A5 FR 172P 48/	4820	12					
Class IV employees							7,757.87 473.00 473.00 0.13
Class IV employees							
Appro							

INR Eight Thousand Sexen Hundred Four Only.

8,704.00

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Rate Amount 7,506,98 6% 450.42 6% 450.42 900.84 250.89 9% 22.58 9% 22.58 45.16

Total: 7,757.87

For: Shri Govindraj Traders

473.00

473.00 946.00

Time 1517

Receivers Signature

Authorised Signatory

Date: 28/10/2021

To. The Principal, MGM's College of Computer science & IT, Nanded.

Sub: Regarding salary advance.

Respected Sir,

As per mentioned above subject, I Undersigned Mr. Rameshwar R. Kadam with this application requesting you for issuing 40,000/- as a salary advance for brother's educational purpose.

Please do consider my application.

Thanking you,

Yours Faithfully

Mr. Rameshwar R. Kadam

(Dept. of CS & IT.)

submitted to Han. Chairmanin

for approval.

28.10.2021

approved

Mahatma Gandhi Mission's

COLLEGE OF COMPUTER SCIENCE

C.B. Folio 283

DEBIT VOUCHER

INFORMATION TECHNOLOGY

M. G. M. Campus, Near Airport, Hingoli Road, NANDED.

Date 0 2 1 1 2 0 2 /

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Jus.

Accountant

Cashier

Receiver's Signature with Name To,
The Principal,
MGM'S College of Comp.Sci. & IT,
Nanded.

Sub: Request regarding Salary advance

R/Sir,

With respect to above subject, with this application I am requesting you for the sanction of 50,000/-(Fifty thousand) as a salary advance for my daughter's education fees. I am requesting you to deduct 3000/month from my salary. Please do consider and oblige.

Thanking in anticipation.

Recommended & forwarded to

Hon. Chairman sir for approval & payment

To be deducted in 10 equal installments.

Yours truly

(Pathak Vishal M.)

approved

A Mora



00336 NANDED MAIN INDERSINGH TELAB BUILDING, TAHSIL OFFICE ROAD, CHIKALWADI, NANDED 431601 IFSCode: MANBOSSOSE

Valid for 2 Months from the date of laster

Pay SIGI OF POTHOX VISHAL

Or Bearer

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₹ 50000 -

MGM COL OF COMPU SCI N INF TECH

20067301592

Payable at par at all the branches of Bank of Mahareahora.

Principal Authorised Signato Chieff nen

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Bank of Maharashter	DEPOSIT / PAY IN SLIP
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Date: 01.11.2023

Office Note & Approval

Mahatma Gandhi Mission's College of Computer Science & I.T, Nanded

R/Sir,

Following is the list of staff members who have requested for salary advance, salary advance will be deducted from monthly salary.

Sr. No.	Particular	Designation	Amount	Reason
01	Suryawanshi Mohan B.	Peon	20,000/-	Medical
02	Kulkarni Avinash Hanmantrao	Clerk	35,000/-	Medical
03	Dhanorkar Rajesh Ramakantrao	Peon	15,000/-	Medical
04	Suryawanshi Sudhir Bhujangrao	Peon	20,000/-	Personal
			90,000/-	

Submitted to Hon.Chairman for Approval & Payment.

Principal I/c

J. Jui

MGMS College Of Computer Science & IT, Nanded

Advance Against Salary Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vah No.	Debit	Page 1 Credit
1-4-2019	Cr	Opening Balance			1,25,358.00	
4-4-2019			Payment	6	3,000.00	
		Being cash paid to Rathod Jayd advance ag. salary	ev towards			
17-4-2019	Cr	Cash Being cash paid to Sudhir Sury towards Salary advance.	Payment awanshi	22	4,000.00	
21-4 2019	Cr	Cash Being cash paid to Danorkar Ra towards Salary advance	Payment jesh R.	24	4,500,00	
4-6-2019	Cr	Cash Being cash paid to Lungare S.E. Salary advance	Payment L towards	104	5,000.00	
	Cr	Cash Being cash paid to mohan Sury towards Salary advance.	Payment avanshi	105	2,000.00	
19-6-2019	Cr	Cash Being cash paid to Sudhir Sury towards Salary advance (Plot re	Payment (nyanshi p.)	125	0,500.00	
22 6-2019	Cr	Cash Being cash paid to Dhanorkar I towards Salary advance for dou and house exps.		129	6,000.00	
15-7-2019	Ct	Cash Being cash paid to Dhanorkar i lowards Salary advance for dou exps:	Payment Rajesh gler fees	194	2,000.00	
	Cr	Cash Being cash paid to Rathod jayo Salary advance	Payment lev towards	195	3.000,00	
	Cr.	Cash Being cash paid to Mohan Sury towards Salary advance.	Payment www.rishi	196	1,500,00	
16-7-2019	Cr	Cash Being cash paid to Pimpale B.I Salary advance	Payment towards	203	4,000.00	
17 7-2019	Cr	Cash Glong cash paid to Tathe V.S. Salary advance	Payment lowards	206	4.090.00	
	Cr	Cash Being cash paid to Ajay Bhare Salary advance:	Payment y towards	207	1,000.00	
19-7-2019	Cr	Bank of Maharastra C/a-200673 Being chino 112031 issued to towards Salary advance.		217	20,600.00	
31-7-2019	CI	Cash Being cash paid to Sudhir Sury towards Salary solution.	Payment awanshi	246	2,000 00	