



Bharatiya Seva Sadan's
Smt. Radhadevi Goenka College for Women
NAAC Reaccredited Grade B+ with CGPA 2.71
Junior, Senior & Postgraduate Multi Disciplinary College
Affiliated to Sant Gadge Baba Amravati University, Amravati . (M.S.)
(Certified Minority Institution)

6.3 FACULTY EMPOWERMENT




Estd. 1965

NAAC Reaccredited Grade B+ with CGPA 2.71

Bharatiya Seva Sadan's
Smt. Radhadevi Goenka College for Women
Junior, Senior & Postgraduate Multi Disciplinary College
Affiliated to Sant Gadge Baba Amravati University, Amravati . (M.S.)
(Certified Minority Institution)

CERTIFICATE

This is to certify that the documents attached in Criterion VI
Governance Leadership & Management are verified and found correct
to the best of my knowledge.


Dr. Devendra Vyas
Principal

PRINCIPAL
Smt. Radhadevi Goenka College
For Women, AKOLA.

Jr. College - Index 01.01.007 | UDISE - 27050117185 | College Code - 207

Near Neheru Park, Murtijapur Road, Akola 444001

0724 245 0905 | info@rdgakola.ac.in | rdgakola.ac.in

Smt. Radhadevi Goenka College for Women Akola, M.S

Welfare Schemes

Academic Year 2016-17 to 2020-21

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Criterion VI : Governance, Leadership & Management

GPF

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Schedule showing the Subscriptions and Refund of the GPF (CLASS IV) for following Government Servants
From Major Head 8009

For the Month of May 2021

Treasury : AMRAVATI, DISTRICT TREASURY OFFICE
(6101)

Name of the Office : Smt. Radhadevi Goyanka Mahila Mahavidyalaya, Akola
(06610100055)

Sr.No.	Account No.	Name of Govt. Servant (Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	AKL/2753	KULAT GANESH SHRIDHAR (06DHEGSKM6201)	16890 0	1,200	0	0	0	0/0	1,200	
2	AKL/2754	SHARMA SATISH RAMKISAN (06DHESRSM6201)	16890 0	1,200	0	0	0	0/0	1,200	
3	AKL/2755	RAJPUT PRUTHVIRAJ ISHWARSINGH (06DHEPIRM6101)	15530 0	1,200	0	0	0	0/0	1,200	
4	AKL/2756	PINJARKAR GAJANANA RAMDAS (06DHEGRPM6604)	16210 0	1,100	0	0	3,000	22/33	4,100	
5	AKL/3012	SONLANKE VIJAY AJABRAO (06DHEVASM6401)	16500 0	1,200	0	0	0	0/0	1,200	
6	AKL/3014	RATNAPARKHI NANDKISHOR JANARDAN (06DHENJRM6801)	16500 0	1,200	0	0	0	0/0	1,200	
7	AKL/3015	TALE SHAILAJA VINAYAK (06DHESVTF6501)	16500 0	5,000	0	0	0	0/0	5,000	
8	AKL/3016	PANDE KIRTI ASHOK (06DHEKAPF6401)	16500 0	1,200	0	0	0	0/0	1,200	
9	AKL/3017	SHARMA KIRAN SURESH (06DHEKSSF6401)	16500 0	1,200	0	0	0	0/0	1,200	
10	AKL/3018	MAWALE SUNIL VISHNUSA (06DHESVMM6701)	11730 0	1,000	0	0	0	0/0	1,000	
11	AKL/3019	SABLE NANDKISHOR MAHADEORAO (06DHENMSM6902)	11960 0	900	0	0	0	0/0	900	
12	AKL/3020	KOHE RANJANA RAMDAS (06DHERRKF6201)	11730 0	900	0	0	0	0/0	900	
13	AKL/3021	DIXIT RAJU MATHURAPRASAD (06DHERMDM6602)	12390 0	900	0	0	0	0/0	900	
14	AKL/3025	PIMPALKHARE VANDANA HEMANT (06DHEVHPF6501)	16890 0	1,200	0	0	0	0/0	1,200	

<https://htesevaarth.maharashtra.gov.in/ifms.htm?actionFlag=reportService&reportCode=5000010&a> 18-May-21

Criterion VI : Governance, Leadership & Management


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	AKL/7371	ROHEL TRILOKSINGH BHAGWANSING (06DHETBRM6702)	10080 0	800	0	0	3,900	28/36	4,700	
16	AKL/7372	BAWANE SUDHAKR MAROTRAO (06DHESMBM7001)	10080 0	800	0	0	3,900	23/36	4,700	
17	AKL/7373	GIRHE MANOHAR PUNDLIKRAO (06DHEMPGM7701)	10080 0	800	0	0	0	0/0	800	
18	AKL/7374	PINJARKAR VASANTA RAMDAS (06DHEVRPM7803)	10080 0	800	0	0	0	0/0	800	
TOTAL (`):				22,600			10,800		33,400	
Total Deduction In Words (`) : Thirty Three Thousand Four Hundred Only.										

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found correct.

Dated :18/5/2021



PRINCIPAL
Smt. Radhadevi Goenka College
for Women, AKOLA Incharge HM
Smt. Radhadevi Goyanka Mahila Mahavidyalaya, Akola

For use of Audit Office

Date of Encashment :

- 1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the bill, vide. paragraph 224 of the Audit Manual.
- 2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill.

Dated :18/5/2021

Initials of the Auditor

Portion for Treasury Office
Treasury Voucher No. and Date
Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :18-05-2021 11:06:44.200

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Criterion VI : Governance, Leadership & Management

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Schedule showing the Subscriptions and Refund of the GPF for following Government Servants From Major Head 8009

For the Month of May 2021

Treasury : AMRAVATI ,DISTRICT TREASURY OFFICE
(6101)

AG Office : A. G. Mumbai

Name of the Office : Smt. Radhadevi Goyanka Mahila Mahavidyalaya, Akola
(06610100055)

Sr.No.	Account No.	Name of Govt. Servant (Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remark
1	BLD/6287	VYAS DEVENDRA NARAYAN (06DHEDNVM7201)	1569000	10,000	0	0	0	0/0	10,000	
TOTAL (`)				10,000			0		10,000	

Total Deduction In Words (`): Ten Thousand Only.

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found correct.

Dated :18/5/2021


PRINCIPAL

Smt. Radhadevi Goenka College
for Women, AKOLA

Smt. Radhadevi Goyanka Mahila Mahavidyalaya, Akola

For use of Audit Office

Date of Encashment :

- 1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the bill, vide. paragraph 224 of the Audit Manual.
- 2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill.

Dated :18/5/2021

Initials of the Auditor

Portion for Treasury Office
Treasury Voucher No. and Date
Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :18-05-2021 11:06:10.294

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Verification Time:-18-05-2021 11:06:19.511

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Criterion VI : Governance, Leadership & Management

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		(06DHERNMM7301)	0						
19	AKL/7491	SAWAJTIYANI RADHA RUPESH (06DHERRSF7201)	152300 0	9,000	0	0	0	0/0	9,000
20	AKL/7859	SHINGADE AJAY PREMDAS (06DHEAPSM8001)	139400 0	5,500	0	0	0	0/0	5,500

Verification Time:-18-05-2021 11:05:42.596
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Criterion VI : Governance, Leadership & Management

GPF

Page 1

**Schedule showing the Subscriptions and Refund of the GPF for following Government Servants
From Major Head 8009**

for the Month of May 2021

Treasury : AMRAVATI ,DISTRICT TREASURY OFF (61

AG Office : A. G. Mumbai

Name of the Office : Smt. Radhadevi Goyanka Mahila Mahavidyalaya, Akola (06610100055)

Sr.No.	Account No.	Name of Govt. Servant (Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remar
1	AKL/2007	BORWANKAR NANDINI MADHAVRAO (06DHENMBF6401)	207800	1,300	0	0	0	0/0	1,300	
2	AKL/2130	GOKHALE SUSHAMA SHRINIWAS (06DHESSGF6405)	233000	2,000	0	0	0	0/0	2,000	
3	AKL/2752	TOSHNIWAL MAHESH SHIVNARAYAN (06DHEMSTM6801)	190300	1,200	0	0	0	0/0	1,200	
4	AKL/3008	GONDANDE NARESH LALJI(06DHENLGM6402)	2047000	12,000	0	0	0	0/0	12,000	
5	AKL/3010	RAJWADE ANJALI ASHOK (06DHEAARF6201)	2118000	12,000	0	0	0	0/0	12,000	
6	AKL/3022	PITHLOD MADHURI SUDHAKAR (06DHEMSPF7202)	139900	1,000	0	0	0	0/0	1,000	
7	AKL/6203	BAJPAI UJWALA RAJIV (06DHEURBF6501)	1987000	11,600	0	0	0	0/0	11,600	
8	AKL/6204	RUMALE CHARUSHILA RAJESHWAR (06DHECRRF6401)	1818000	10,600	0	0	0	0/0	10,600	
9	AKL/6205	BANG SHALINI ATUL (06DHESABF7201)	1479000	10,000	0	0	0	0/0	10,000	
10	AKL/6268	PANDE DHANSHREE VASANTRAO (06DHEDVPF6401)	1523000	9,000	0	0	0	0/0	9,000	
11	AKL/6269	AMBHORE ARCHANA MADHAV (06DHEAMAF7101)	582000	10,000	0	0	0	0/0	10,000	
12	AKL/6468	SUPALKAR PANDURANG RAMKRISHNA (06DHEPRSM6101)	1072000	15,000	0	0	0	0/0	15,000	
13	AKL/6469	NITNAWARE RAJESH SUKHDEO (06DHERSNM7201)	1011000	7,000	0	0	0	0/0	7,000	
14	AKL/6470	PATIL UMESH PANDIT (06DHEUPPM7501)	982000	5,800	0	0	0	0/0	5,800	
15	AKL/7019	MANMOTHE NARENDRA SHRIPATRAO (06DHENSMM7401)	1523000	9,000	0	0	0	0/0	9,000	
16	AKL/7368	BHATTI LALIT GOVINDBHAI (06DHELGBM7601)	1436000	8,500	0	0	0	0/0	8,500	
17	AKL/7369	KHAIRE VINOD BHIVAJI (06DHEVBKM7801)	1436000	8,500	0	0	0	0/0	8,500	
18	AKL/7370	MUNDRE RAVINDRA NARAYANRAO	147900	8,700	0	0	0	0/0	8,700	

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Criterion VI : Governance, Leadership & Management

Page


Sr.No.	Account No.	Name of Govt. Servant (Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Re
21	AKL/7860	INGLE BHIKANRAO SHANKARRAO (06DHEBSIM6101)	187300 0	11,000	0	0	0	0/0	11,000	
22	AKL/7989	PANDE AMBADAS BHASKARRAO (06DHEABPM6603)	120600 0	8,000	0	0	0	0/0	8,000	
TOTAL (`)				1,76,700			0		1,76,700	

Total Deduction In Words (`): One Lakh Seventy Six Thousand Seven Hundred Only.

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found correct.

Dated :18/5/2021


PRINCIPAL
 Smt. Radhadevi Goenka College for Women, Akola
 Smt. Radhadevi Mahila Mahavidyalaya, Akola

For use of Audit Office

Date of Encashment :

- 1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the vide. paragraph 224 of the Audit Manual.
- 2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill.

Dated :18/5/2021

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Of

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Criterion VI : Governance, Leadership & Management

DCPS

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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND
B.ED COLLEGES

Month:
May

Year: 2021-2022

(As referred to in para no. 14,15,17 & 28 of Government Resolution,Finance Department,No. CPS 1007/18/SER-4,dated 7 July,2007)

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme
Name of Office: Smt. Radhadevi Goyanka Mahila Mahavidyalaya, Akola
Name of DDO/Code No.:Incharge HM, Smt. Radhadevi Goyanka Mahila Mahavidyalaya, Akola **06610100055**
For the Month of May 2021
Region/Treasury/Sub-Treasury Code:6101

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	ANIL PRALHAD NIMBALKAR	APNM7600144	01/5/2021	31/5/2021	89,800.00	0.00	15,266.00	10,507.00	
2	ANUP GOVERDHAN SHARMA	AGSM7600147	01/5/2021	31/5/2021	87,200.00	0.00	14,824.00	10,203.00	
3	ASHISH JAIRAM MUTTHE	066101002205AJMM8901A	01/5/2021	31/5/2021	59,400.00	0.00	10,098.00	6,950.00	
4	HARSHADA SHRIKANT WADHONE	HSWF6600143	01/5/2021	31/5/2021	89,800.00	0.00	15,266.00	10,507.00	
5	NIBHA SHANTILAL UPADHYAY	NSUF7200139	01/5/2021	31/5/2021	95,300.00	0.00	16,201.00	11,151.00	
6	NITIN DNYANDEO CHAUDHARI	066101002205NDCM8101B	01/5/2021	31/5/2021	59,400.00	0.00	10,098.00	6,950.00	
7	PAVAN DINKAR MAHAJAN	066101002205PDMM8701J	01/5/2021	31/5/2021	59,400.00	0.00	10,098.00	6,950.00	
8	PRAMILA SHEHRAO BORKAR	PSBF7100152	01/5/2021	31/5/2021	79,900.00	0.00	13,583.00	9,349.00	
9	RAMKRISHAN GANPATLAL BAHETI	RGBM7900141	01/5/2021	31/5/2021	89,800.00	0.00	15,266.00	10,507.00	
10	RUPA ZABULAL GUPTA	066101002205RZGF8001P	01/5/2021	31/5/2021	59,400.00	0.00	10,098.00	6,950.00	
11	SANJAY TRIMBAK VITE	STVM8700149	01/5/2021	31/5/2021	87,200.00	0.00	14,824.00	10,203.00	
12	SHWETA PRIYADARSHI MENDHE	SPMF8300151	01/5/2021	31/5/2021	89,800.00	0.00	15,266.00	10,507.00	
13	SMITA RAMESHWAR DEWAR	066101002205SRDF8401P	01/5/2021	31/5/2021	59,400.00	0.00	10,098.00	6,950.00	
14	SONAL TULJARAM KAME	066101002205STKF8201G	01/5/2021	31/5/2021	64,900.00	0.00	11,033.00	7,594.00	
15	SUMEDH BABURAO SAGNE	SBSM7900148	01/5/2021	31/5/2021	87,200.00	0.00	14,824.00	10,203.00	
16	SWAPNIL RAJESH INGOLE	066101002205SRIM9401S	01/5/2021	31/5/2021	59,400.00	0.00	10,098.00	6,950.00	
17	VIDHYA DHARMESH DHURVE	VDDF7900142	01/5/2021	31/5/2021	89,800.00	0.00	15,266.00	10,507.00	
18	VIJAY RADHAKRISHNA ALSI	VRAM7500150	01/5/2021	31/5/2021	89,800.00	0.00	15,266.00	10,507.00	
19	VINOD BABUSING CHAVAN	VBCM7500146	01/5/2021	31/5/2021	98,200.00	0.00	16,694.00	11,490.00	


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Criterion VI : Governance, Leadership & Management

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VIVEK SANTOSH CHAPKE	VSCM7800140	01/5/2021	31/5/2021	89,800.00	0.00	15,266.00	10,507.00	
Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions							1,85,442.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits, 117-Government Employees Defined Contribution Pension scheme							0.00	
Grand Total							1,85,442.00	

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PRINCIPAL
Smt. Radhadevi Goenka College
for Women, AKOLA

Criterion VI : Governance, Leadership & Management

LIC schemes auto debit is done through the college.

Smt. Radhadevi Goenka College for Women, Akola			
Last Five years LIC & GSLI.			
Sr. No.	Year	LIC Yearly Amount.	GSLI Yearly Amount.
	2	3	4
1	2015-16	1952536	424776
2	2016-17	1905548	326015
3	2017-18	1781022	646685
4	2018-19	1693487	881035
5	2019-20	1692519	410682
	Total	9025112	2689193


PRINCIPAL
Smt. Radhadevi Goenka College
for Women, AKOLA

Criterion VI : Governance, Leadership & Management

LIC (Life Insurance Cooperation)

LIFE INSURANCE CORPORATION OF INDIA

Branch No. : 82A
Branch Name : AKOLA-II
LIC OF INDIA, AKOLA BRANCH OFFICE II
C/O SIDDHIVINAYAK MANGAL KARYALAYA
RATANLAL PLOT, RAMNAGAR
AKOLA
PIN CODE: 444001

To,
THE PRINCIPAL
R.D.G. COLLEGE FOR WOMEN
MURTIJAPUR ROAD,
AT+PO+TG+DT:-AKOLA

Page: 1

444001

PA CODE NO : 0136797000 SUB PA CODE NO :

Due Month: ~~02~~ 03

March - 2021

Sr	Policy No	Full Name	Installment Amount Premium of GST**	Total Premium (Incl of GST)	Debt Code	Emol Code
1	821010499	AMBADAS BHASKARRAO PANDE	263.00	263.00		
2	821270813	SHRI AMBADAS BHASKARRAO PANDE	199.00	199.00	00700000	000000
3	821270860	SHRI SATISH RAMKISANJI SHARMA	119.00	119.00	00700000	000000
4	821333697	SAU UJWALA RAJIV BAJPAI	281.00	281.00	00700000	000000
5	821360972	GANESH SHRIDHAR KULAT	209.00	209.00	00000000	000000
6	821513313	KIRTI ASHOK PANDE	247.00	247.00		
7	821513375	AMBADAS BHASKARRAO PANDE	489.00	489.00		
8	821556517	SHRI RAVINDRA NARAYANRAO MUNDRE	912.00	912.00		
9	821573967	SRI PRITHVIRAJ ISHWARSINGH RAJPUT	259.00	259.00		
10	821595108	VANDANA HEMANT PIMPALKHARE	287.00	287.00		
11	821595788	CHARUSHILA RAJESHWARS RUMALE	488.00	488.00		
12	821654060	KU YOGESHWANI MADHAORAO AMBHORE (LA)	619.00	619.00		
13	821693131	BHATTI	420.00	420.00		
14	821696513	SHRI. PANDURANG RAMKRUSHNA SUPALKAR	1547.00	1547.00		
15	821700207	SRI. RAJESH SUKHDEVRAO NITNAWARE	233.00	233.00		
16	821703225	KU MADHURI DAMODAR YERMULE	275.00	275.00		
PA Totals C/F :			16	6847.00		

** GST rate is charged as per GOI instructions wherever applicable.

Yours faithfully
Branch Manager.

Criterion VI : Governance, Leadership & Management

LIFE INSURANCE CORPORATION OF INDIA

Branch No. : 82A
Branch Name : AKOLA-II
LTC OF INDIA, AKOLA BRANCH OFFICE II
C/O SIDDHIVINAYAK MANGAL KARYALAYA
RATANILAL PLOT, RAMNAGAR
AKOLA
PIN CODE : 444001

Page: 1

HE PRINCIPAL
D.G. COLLEGE FOR WOMEN
MURTIDAPUR ROAD,
T-PO+TQ+DT:-AKOLA
444001

PA CODE NO : 0136797000 SUB PA CODE NO : Due Month: 08/2020

Sl No	Policy No	Full Name	Installment Amount Premium of GST**	Total Premium (incl of GST)	Dept Code	Emol Co
17	821703621	SRI VASANTA RANDAS PINJARKAR	539.00	539.00		
18	821703631	SHRI MANOHAR PUNDLIKRAO GIRHE	540.00	540.00		
19	821703729	SRI UMESH PANDIT PATIL	425.00	425.00		
20	821704093	SAU VANDANA HEMANT PIMPALKHARE	405.00	405.00		
21	821704690	SUDHAKAR MAROTI BAWANE	290.00	290.00		
22	821705377	SRI LALIT GOVINDBHAI BHATTI	264.00	264.00		
23	821705378	SRI LALIT GOVINDBHAI BHATTI	196.00	196.00		
24	821705379	SRI LALIT GOVINDBHAI BHATTI	224.00	224.00		
25	821705662	SRI RAJESH SUKHADEO NITNAWARE	419.00	419.00		
26	821706689	SMT. UJWALA RAJIV BAJPAI	495.00	495.00		
27	821706837	PRUTHVIRAJ ISHWAERSINGH RAJPUT	282.00	282.00		
28	821706862	SHRI RAVINDRA NARAYANRAO MUNDRE	538.00	538.00		
29	821707322	RAJU MATHURAPRASAD DIXIT	227.00	227.00		
30	821707349	RAJESH SUKHADEO NITNAWARE	275.00	275.00		
31	821707917	VINOD BHIVAJI KHAIRE	450.00	450.00		

PA Totals C/F : 31 12416.00

* GST rate is charged as per GOI instructions wherever applicable.

Yours faithfully
Branch Manager.

Criterion VI : Governance, Leadership & Management

LIFE INSURANCE CORPORATION OF INDIA

Branch No. : 82A
Branch Name : AKOLA-II
LIC OF INDIA, AKOLA BRANCH OFFICE II
C/O SIDDHIVINAYAK MANGAL KARYALAYA
RATANEAL PLOT, RAMNAGAR
AKOLA
PIN CODE : 444001

To,
THE PRINCIPAL
R.D.G. COLLEGE FOR WOMEN
MURTIJAPUR ROAD,
AT+PO+TD+DT:-AKOLA

PA CODE NO : 0136797000
SUB PA CODE NO :
Due Month: 08/2020

Page: 3

Sr No	Policy No	Full Name	Installment Amount Premium of GST**	Total Premium (incl of GST)	Debt Code	Emol
32	821707938	UMESH PANDIT PATIL	459.00	459.00		
33	821714730	KIRTI ASHOK PANDE	261.00	261.00		
34	821788775	UJWALA RAJIV BAJPAI	528.00	528.00		
35	821789531	MANOHAR PUNDLIKRAO GIRHE	198.00	198.00		
36	821789544	SATISH RAMKISANJI SHARMA	516.00	516.00		
37	821789872	TRILOKSINGH BHAGWANSINGH ROHEL	351.00	351.00		
38	821789873	TRILOKSINGH BHAGWANSINGH ROHEL	236.00	236.00		
39	821789877	MADHURI DAMODAR YERMULE	245.00	245.00		
40	821790092	UMESH PANDIT PATIL	884.00	884.00		
41	821790812	PRUTHVIRAJ ISHWARSINGH RAJPUT	335.00	335.00		
42	821791912	AMBADAS BHASKARRAO PANDE	366.00	366.00		
43	821792100	UJWALA ABHAY DESHMUKH	204.00	204.00		
44	821819714	NEEBHA GHANSHYAM SHARMA	1406.00	1406.00		
45	821838543	NARENDRA SHRIPATRAO MANMOTHE	1492.00	1492.00		
46	821839159	VINOD BHIVAJI KHAIRE	280.00	280.00		
PA Totals C/F :			46	20177.00		

** GST rate is charged as per GOI instructions wherever applicable.

Yours faithfully
Branch Manager.

Criterion VI : Governance, Leadership & Management

LIFE INSURANCE CORPORATION OF INDIA

Branch No. : 82A
Branch Name : AKOLA-II
LIC OF INDIA, AKOLA BRANCH OFFICE II
C/O. SIDDHIVINAYAK MANGAL KARYALAYA
RATANLAL PLOT, RAMNAGAR
AKOLA
PIN CODE: 444001

To,
THE PRINCIPAL
R.D.G.COLLEGE FOR WOMEN
MURTIJAPUR ROAD,
AT+PO+TG+DT:-AKOLA

Page: 4

444001

PA CODE NO : 0136797000 SUB PA CODE NO : Due Month: 08/2020

Sr No	Policy No	Full Name	Installment Amount Premium of GST**	Total Premium (incl of GST)	Debt Code	Emol Co
47	821839851	LALIT GOVINDBHAI BHATTI	282.00	282.00		
48	821841990	RAMKRISHNA GANPATLAL BAHETI	1021.00	1021.00		
49	821863450	VANDANA HEMANT PIMPALKHARE	500.00	500.00		
50	821864672	RAJU MATHURAPRASAD DIXIT	229.00	229.00		
51	821865433	VINOD BHIVAJI KHAIRE	192.00	192.00		
52	821865543	RAVINDRA NARAYANRAO MUNDRE	671.00	671.00		
53	821865742	MADHURI DAMODAR YARMULE	255.00	255.00		
54	821865783	SATISH RAMKISANJI SHARMA	408.00	408.00		
55	821866798	SUDHAKAR MAROTI BAWANE	255.00	255.00		
56	821867106	RAMKRISHAN GANPATLAL BAHETI	1842.00	1842.00		
57	821880101	PROF. PANDURANG RAMKRUSHNA SUPALKAR	1531.00	1531.00		
58	821882657	PROF. PANDURANG RAMKRUSHNA SUPALKAR	2042.00	2042.00		
59	821894526	MANOHAR PUNDLIKRAO GIRHE	1021.00	1021.00		
60	821897076	ANIL PRALHADRAO NIMBALKAR	3292.00	3292.00		
61	821897077	ANIL PRALHADRAO NIMBALKAR	2421.00	2421.00		

PA Totals C/F : 61 36139.00

GST rate is charged as per GOI instructions wherever applicable.

Yours faithfully
Branch Manager.

Criterion VI : Governance, Leadership & Management

LIFE INSURANCE CORPORATION OF INDIA

Branch No. : 82A
Branch Name : AKOLA-II
LIC OF INDIA, AKOLA BRANCH OFFICE II
C/O SIDDHIVINAYAK MANGAL KARYALAYA
RATANAL PLOT, RAMNAGAR
AKOLA
PIN CODE: 444001

To,
THE PRINCIPAL
R.D.G.COLLEGE FOR WOMEN
MURTIJAPUR ROAD,
AT+PO+TG+DT:-AKOLA

PA CODE NO : 0136797000
SUB PA CODE NO : 444001

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Due Month: 08/2020

Sr No	Policy No	Full Name	Installment Amount Premium of GST**	Total Premium (incl of GST)	Debt Code	Emol
62	821897522	MANOHAR PUNDLIKRAO GIRHE	2042.00	2042.00		
63	821898159	VASANTA RANDAS PINJARKAR	1021.00	1021.00		
64	821899584	PRUTHVIRAJ ISHWARSING RAJPUT	347.00	347.00		
65	821900199	RAJESH SUKHOEO NITNAWARE	1021.00	1021.00		
66	821900383	SUNITA DEVIDAS KALAMKAR ALIAS	2042.00	2042.00		
67	821900384	SUNITA DEVIDAS KALAMKAR ALIAS	1636.00	1636.00		
68	821900545	CHARUSHILA RAJESHWAR RUMALE	1103.00	1103.00		
69	821900546	CHARUSHILA RAJESHWAR RUMALE	2205.00	2205.00		
70	821900570	CHARUSHILA RAJESHWAR RUMALE	2199.00	2199.00		
71	821902382	PRUTHVIRAJ ISHWARSING RAJPUT	450.00	450.00		
72	821934262	VANDANA HEMANT PIMPALKHARE	510.00	510.00		
73	821934325	GANESH SHRIOHAR KULAT	640.00	640.00		
74	821934370	SUNIL VISHNUSA MAWALE	650.00	650.00		
75	821934373	SUBHASH MOTIRAM SADANSHI	306.00	306.00		
76	821934374	RANJANA RANDAS KOHE	306.00	306.00		

PA Totals C/F : 76 52617.00

* GST rate is charged as per GOI instructions wherever applicable.

Yours faithfully,
Branch Manager,

Criterion VI : Governance, Leadership & Management

LIFE INSURANCE CORPORATION OF INDIA

Branch No. : 82A
Branch Name : AKOLA-II
LIC OF INDIA, AKOLA BRANCH OFFICE II
C/O SIDDHIVINAYAK MANGAL KARYALAYA
RATANLAL PLOT, RAMNAGAR
AKOLA
PIN CODE: 444001

To:
THE PRINCIPAL
R.D.G. COLLEGE FOR WOMEN
MURTIJAPUR ROAD,
AT+PO+TD+DT:-AKOLA

PA CODE NO : 0136797000
SUB PA CODE NO :
Due Month: 08/2020

Sr No	Policy No	Full Name	Installment Amount Premium of GST**	Total Premium (incl of GST)	Debt Code	Emol C
77	821937233	SATISH RAMKISANJI SHARMA	530.00	530.00		
78	821944976	UMESH PANDIT PATIL	946.00	946.00		
79	822061308	RADHA RUPESH SAWJIYANI	406.00	406.00		
80	822061309	RADHA RUPESH SAWJIYANI	1225.00	1225.00		
81	822061310	RADHA RUPESH SAWJIYANI	1021.00	1021.00		
82	822061311	RADHA RUPESH SAWJIYANI	561.00	561.00		
83	822061312	RADHA RUPESH SAWJIYANI	270.00	270.00		
84	822061313	RADHA RUPESH SAWJIYANI	270.00	270.00		
85	822062377	KIRAN SURESH SHARMA	612.00	612.00		
86	822062378	KIRAN SURESH SHARMA	612.00	612.00		
87	822063123	UJWALA RAJIV BAJPAI	3062.00	3062.00		
88	822063377	RAJESH SUKHADEO NITNAVARE	510.00	510.00		
89	822065113	SHAILAJA VINAYAK TALE	659.00	659.00		
90	822065447	SATISH RAMKRISHNAJI SHARMA	1021.00	1021.00		
91	822066212	GANESH SHRIDHARRAO KULAT	645.00	645.00		
PA Totals C/F :		91	64967.00			

** GST rate is charged as per GOI instructions wherever applicable.

Yours faithfully
Branch Manager.

Criterion VI : Governance, Leadership & Management

LIFE INSURANCE CORPORATION OF INDIA

Branch No. : 92A
Branch Name : AKOLA-II
LIC OF INDIA, AKOLA BRANCH OFFICE II
C/O SUDHEVINAYAK MANGAL KARYALAYA
RATANLAL PLOT, RAMNAGAR
AKOLA
PIN CODE: 444001

To:
THE PRINCIPAL
R.D.G.COLLEGE FOR WOMEN
MURTIJAPUR ROAD,
AT+PO+TQ+DT:-AKOLA

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PA CODE NO : 0136797000
SUB PA CODE NO :
Due Month: 08/2020

Sl No	Policy No	Full Name	Installment Amount Premium of GST**	Total Premium (incl of GST)	Dept Code	Empl Code
92	822066213	GANESH SHRIDHARRAO KULAT	575.00	575.00		
93	822066243	NANDKISHOR JANARDHAN RATNAPARKHI	817.00	817.00	undefined	undefined
94	822066399	NIBHA SHANTILAL UPADHYAY	1692.00	1692.00		
95	822066525	RATNAPARKHI NJ	842.00	842.00	undefined	undefined
96	822066526	RATNAPARKHI NJ	803.00	803.00	undefined	undefined
97	822066652	VANDANA HEMANT PIMPALKHARE	1021.00	1021.00		
98	822066657	RANJANA RANDAS KOHE	406.00	406.00		
99	822066805	KADHURI SUDHAKAR PITHLOD	306.00	306.00		
100	822067201	SATISH RAMKISHANJI SHARMA	1123.00	1123.00		
101	822067522	SHAILAJA VINAYAK TALE	659.00	659.00		
102	822123160	VINOD BHIVAJI KHAIRE	969.00	969.00		
103	822124288	RAJESH SUKHDEORAO NITNARE	500.00	500.00		
104	822125020	PRAMILA SHESHRAOJI BORKAR	2460.00	2460.00		
105	822125021	PRAMILA SHESHRAOJI BORKAR	1703.00	1703.00		
106	822125695	NIMBALKAR AP	1153.00	1153.00		
PA Totals C/F :			106	79996.00		

** GST rate is charged as per GOI instructions wherever applicable.

Yours faithfully
Branch Manager

Criterion VI : Governance, Leadership & Management

LIFE INSURANCE CORPORATION OF INDIA

Branch No. : 82A
Branch Name : AKOLA-II
LIC OF INDIA, AKOLA BRANCH OFFICE II
C/O SIDDHIVINAYAK MANGAL KAPALAYA
KATNAL PLOT, RAMNAGAR
AKOLA
PIN CODE: 444001

To:
THE PRINCIPAL
R.D.G.COLLEGE FOR WOMEN
MURTIJAPUR ROAD,
AT+PO+TQ+DT:-AKOLA

Page: 8

PA CODE NO : 0136797000
SUB PA CODE NO :
Due Month: 08/2020

No	Policy No	Full Name	Installment Amount Premium of GST**	Total Premium (incl of GST)	Dept Code	Emol Code
107	822126983	UMESH PANDIT PATIL	1272.00	1272.00		
108	822127306	GONDANE N.L	2104.00	2104.00		
109	822127744	AMBADAS BHASKARRAO PANDE	3602.00	3602.00		
110	822133760	SUMEDH BABURAO SAGANE	888.00	888.00		
111	822133761	SUMEDH BABURAO SAGANE	1991.00	1991.00		
112	822133788	SUMEDH BABURAO SAGANE	733.00	733.00		
113	822133789	SUMEDH BABURAO SAGANE	775.00	775.00		
114	822134821	BHIKANRAO SHANKARRAO INGLE	3606.00	3606.00		
115	822139421	RAVINDRA NARAYANRAO MUNDRE	975.00 22.00	997.00		
116	822139424	RAVINDRA NARAYANRAO MUNDRE	845.00 19.00	864.00		
117	822194138	RAJESH SUKHADEO NITNAWARE	510.00	510.00		
118	822194452	SHAILAJA VINAYAK TALE	680.00	680.00		
119	822194798	RADHA RUPESH SAWJIYANI	328.00	328.00		
120	822194799	RADHA RUPESH SAWJIYANI	817.00	817.00		
121	822194800	RADHA RUPESH SAWJIYANI	408.00	408.00		
PA Totals C/F :			121	99571.00		

* GST rate is charged as per GOI instructions wherever applicable.

Yours faithfully
Branch Manager

Criterion VI : Governance, Leadership & Management

LIFE INSURANCE CORPORATION OF INDIA

Branch No. : 82A
Branch Name : AKOLA-II
LIC OF INDIA, AKOLA BRANCH OFFICE II
C/O SIDDHIVINAYAK MANGAL KARYALAYA
RATANLAL PLOT, RAMNAGAR
AKOLA
PIN CODE: 444001

To:
THE PRINCIPAL
R.D.G. COLLEGE FOR WOMEN
MURTIJAPUR ROAD,
AT-PO+TD+DT:-AKOLA

PA CODE NO : 0136797000 SUB PA CODE NO : Due Month: 08/2020

Sl No	Policy No	Full Name	Installment Amount Premium	of GST**	Total Premium (incl of GST)	Dept Code	Emol Co
122	822194801	RADHA RUPESH SAWJIYANI	715.00		715.00		
123	822194802	RADHA RUPESH SAWJIYANI	612.00		612.00		
124	822194803	RADHA RUPESH SAWJIYANI	612.00		612.00		
125	822194808	RADHA RUPESH SAWJIYANI	325.00		325.00		
126	822195186	TRILOKSINGH BHAGWANSINGH ROHEL	409.00		409.00		
127	822195383	VANDANA HEMANT PIMPALKHARE	1152.00		1152.00		
128	822219001	NANDKISHOR MAHADEORAO SABLE	299.00		299.00		
129	822219936	SUNIL VISHNUSA MAWALE	795.00	18.00	813.00		
130	822219938	NANDKISHOR JANARDHAN RATNAPARKHI	983.00	22.00	1005.00		
131	822219956	ARCHANA MADHAV AMBHOSE	1171.00	26.00	1197.00		
132	822220088	RAJU MATHURAPRASAD DIXIT	349.00	8.00	357.00		
133	822220963	GANESH SHRIDHAR KULAT	579.00	13.00	592.00		
134	822220964	SUDHAKAR MAROTRAO BAWANE	349.00	8.00	357.00		
135	822221279	VIJAY RADHAKRUSHNA ALSHI	989.00	22.00	1011.00		
136	822222971	VINOD BHIVAJI KHAIRE	2367.00	53.00	2420.00		
PA Totals C/F :		136	111447.00				

** GST rate is charged as per GOI instructions wherever applicable.

Yours faithfully
Branch Manager.

Criterion VI : Governance, Leadership & Management

LIFE INSURANCE CORPORATION OF INDIA

Branch No. : 82A
Branch Name : AKOLA-II
LIC OF INDIA, AKOLA BRANCH OFFICE II
C/O. SIDDHIVINAYAK MANGAL KARYALAYA
RATANEAL PLOT, RAMNAGAR
AKOLA
PIN CODE: 444001

Page: 10

THE PRINCIPAL
S.J.S. COLLEGE FOR WOMEN
KURIDAPUR ROAD,
AT-PO+TG-DT:-AKOLA 444001

PA CODE NO : 0136797000 SUB PA CODE NO : Due Month: 08/2020

Sr No	Policy No	Full Name	Installment Amount Premium of GST**	Total Premium (incl of GST)	Debt Code	Emol Code
137	822223475	VINOD BHIVAJI KHAIRE	3381.00 76.00	3457.00		
138	822224247	VIJAYKUMAR AJABRAO SOLANKE	408.00	408.00		
139	822262368	GAJANAN RAMDAS PINJARKAR	1936.00 44.00	1980.00		
140	822271776	SHWETA PRIYADARSHI MENDHE	5150.00 116.00	5266.00		
141	822286729	ARCHANA MADHAV AMBHORE	13969.00 629.00	14598.00		
142	823104846	SUDHAKAR SHAMRAO PITHLOD	343.00	343.00		
143	823150711	UMESH PANDIT PATIL	892.00	892.00		
144	824004058	SANJAY TRIMBAK VITE	2042.00	2042.00		
145	980627391	SRI INGALE BHIKANRAO SHANKARRAO	310.00	310.00		000000
146	980627558	BHIKANRAO SHANKARRAO INGLE	473.00	473.00		000000
147	982664713	SRI INGALE BHIKANRAO SHANKARRAO	87.00	87.00		
148	982664714	SRI INGALE BHIKANRAO SHANKARRAO	237.00	237.00		
149	982664717	SRI INGALE BHIKANRAO SHANKARRAO	92.00	92.00		
150	982665195	SRI INGLE BHIKANRAO SHANKARRAO	288.00	288.00		

PA Totals : 150 141920.00 141920.00

Grand Total 140560/-

Encl- ch, No 042095
Dt. 27.4.21.

PRINCIPAL
Smt. Radhadevi Goenka College
for Women, AKOLA

Criterion VI : Governance, Leadership & Management

Group Insurance of Teaching and Nonteaching Staff

OK

GSLI-

Bharatiya Sewa Sadan Society s

Off (0724) 2450905, 2458748

श्रीमती राधादेवी गोयनका महिला महाविद्यालय, अकोला
Smt. Radhadevi Goenka College for Women
Akola-444001

Ref No - 759/21

Date:- 24/05/2021

TO,
The Branch Manager,
P. & G.I. Department,
L.I.C. of India Divisional Office,
JEEVAN PRAKASH
1st floor, Near Dafrin Hospital,
Shrikrishna peth,
AMRAVATI - 444601

Subject :- Group Saving Linked Insurance Scheme Policy Master No.21676

Sir,

With reference to above, we are enclosing herewith D.D.No. 456979 dated - 21.5.21 for Rs.4056/-
(Rs. four thousand fifty six only)

alongwith list of the staff member towards the amount of G.S.L.I. Deduction for the month of March-2021 paid in April 2021

Please acknowledge the official stamped receipt for the record.

Thanking you.

Yours,

Encl - D.D.No. 456979 (Bank of Maharashtra)

(Dr. Devendra N. Vyas)
PRINCIPAL

Smt. Radhadevi Goenka College
for Women, AKOLA

Sr.No.	List of the Staff Member	Designation	Premium
1	Shri N.L. Gondane	Asso Professor	287
2	Miss C.R. Rumale	Asso Professor	287
3	Mrs U.A. Deshmukh	Asso Professor	287
4	Mrs D.V. Pande	Asso Professor	287
5	Mrs V.S. Thakare	Jr College Teacher	146
6	Shri V.M. Katre	Jr College Teacher	146
7	Mrs Jaishri Band	Jr College Teacher	146
8	Shri V.G. Bawaskar	Jr College Teacher	146
9	Miss N.M. Borwankar	Jr Clerk	146
10	Shri M.S. Toshniwal	Jr Clerk	146
11	Miss M.D. Yermule	Jr Clerk	146
12	Mrs S.S. Gokhale	Asstt Librarian	146
13	Shri G.S. Kulat	Lib Atttd	68
14	Shri S.R. Sharma	Lib Atttd	68
15	Shri G.R. Pinjarkar	Lib Atttd	68
16	Mrs V.H. Pimpalkhare	Lab Atttd	68
17	Shri P.I. Rajput	Lab Atttd	68
18	Shri S.V. Mawale	Peon	68
19	Mrs K.S. Sharma	Lab Atttd	68
20	Mrs K.A. Pande	Lib Atttd	68
21	Miss R.R. Kohe	Peon	68
22	Shri V.A. Solanke	Lib Atttd	68
23	Mrs S.V. Tale	Lib Atttd	68
24	Shri N.J. Ratnaparakhi	Lib Atttd	68
25	Shri N.M. Sabale	Peon	68
26	Shri R.M. Dixit	Peon	68
27	Shri R.G. Baheti	Librarian	287
28	Dr Mrs. A.A. Rajwade	Professor	287
29	Dr A.B. Pande	Asstt Professor	146
30	Shri A.P. Jatale	Peon	68
		Total Rs.	4056

PRINCIPAL

Criterion VI : Governance, Leadership & Management

Reimbursement of Medical bills

SENIOR COLLEGE				
01-Apr-2015 - 31-Mar-2016				
FROM 01-Apr-2015 - 31-Mar-2016				
Ledger of SALARY NON-TEACHING,MEDICAL REIMBURSEMENT				
Date	Particulars	Debit	Credit	Balance
01-Apr-2015	OPENING BALANCE			0.00 Dr
15-Apr-2015	BANK OF MAHARASHTRA	4,688.00		4,688.00 Dr
BW 273	Chq. No.: 13727 Medical Reiumbersement to Mrs. S.S.Gokhale			
	CLOSING BALANCE			4,688.00 Dr
		4,688.00	0.00	

SENIOR COLLEGE				
01-Apr-2015 - 31-Mar-2016				
FROM 01-Apr-2015 - 31-Mar-2016				
Ledger of SALARY TO TEACHING,MEDICAL REIUMBURSEMENT				
Date	Particulars	Debit	Credit	Balance
01-Apr-2015	OPENING BALANCE			0.00 Dr
15-Apr-2015	BANK OF MAHARASHTRA	189,121.00		189,121.00 Dr
BW 273	Chq. No.: 13727 Medical Reiumbersement of Dr. Pande 102867, Dr. Gondane Rs. 9738/-, Mr Sagane Rs. 76516			
	CLOSING BALANCE			189,121.00 Dr
		189,121.00	0.00	

Criterion VI : Governance, Leadership & Management

SENIOR COLLEGE				
01-Apr-2016 - 31-Mar-2017				
FROM 01-Apr-2016 - 31-Mar-2017				
Ledger of SALARY TO TEACHING,MEDICAL REIUMBURSEMENT				
Date	Particulars	Debit	Credit	Balance
01-Apr-2016	OPENING BALANCE			0.00 Dr
20-Apr-2016	BANK OF MAHARASHTRA	280,207.00		280,207.00 Dr
BW 191	Chq. No.: 19202 Mrs.Dhruv,Dhore,Baheti,			
07-May-2016	BANK OF MAHARASHTRA	31,326.00		311,533.00 Dr
BW 776	Chq. No.: 19216 Shri Ajay P Shingade			
24-Nov-2016		181,556.00		493,089.00 Dr
JV 918	Shri Anup Sharma,Medical Reiumbursement			
22-Mar-2017		66,372.00		559,461.00 Dr
JV 929	Mrs N S Upadhyay,Shri Sagane			
	CLOSING BALANCE			559,461.00 Dr
		559,461.00	0.00	

Criterion VI : Governance, Leadership & Management

SENIOR COLLEGE				
01-Apr-2016 - 31-Mar-2017				
FROM 01-Apr-2016 - 31-Mar-2017				
Ledger of SALARY NON-TEACHING,MEDICAL REIMBURSEMENT				
Date	Particulars	Debit	Credit	Balance
01-Apr-2016				.
	OPENING BALANCE			0.00 Dr
20-Apr-2016				
	BANK OF MAHARASHTRA	25,020.00		25,020.00 Dr
BW 191	Chq. No.: 19202 Shri S.R. Sharma			
07-May-2016				
	BANK OF MAHARASHTRA	23,457.00		48,477.00 Dr
BW 776	Chq. No.: 19217 Shri P I Rajput			
22-Mar-2017				
		73,261.00		121,738.00 Dr
JV 929	Shri A.B.Chauhan,Mrs			
	CLOSING BALANCE			121,738.00 Di
		121,738.00	0.00	

Criterion VI : Governance, Leadership & Management

SENIOR COLLEGE				
01-Apr-2017 - 31-Mar-2018				
FROM 01-Apr-2017 - 31-Mar-2018				
Ledger of SALARY TO TEACHING MEDICAL REIMBURSEMENT				
Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
10-Apr-2017	BANK OF MAHARASHTRA	49,615.00		49,615.00 Dr
BW 209	Chq. No. 22774 Medical Reimbursement			
26-Mar-2018		35,936.00		85,551.00 Dr
JV 659	Vide ch.no. 022919, To Shri A.P.Nimbalkar			
	CLOSING BALANCE			85,551.00 Dr
		85,551.00	0.00	

SENIOR COLLEGE				
01-Apr-2017 - 31-Mar-2018				
FROM 01-Apr-2017 - 31-Mar-2018				
Ledger of SALARY NON-TEACHING MEDICAL REIMBURSEMENT				
Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
21-Dec-2017	BANK OF MAHARASHTRA	35,818.00		35,818.00 Dr
BW 631	Chq. No.: 22884 For the month of November 2017			
26-Mar-2018		68,259.00		104,077.00 Dr
JV 659	Vide ch.no. 022919, Mrs.S.S.Gokhale 28725/-, Mr.G.S.Kulat			
	CLOSING BALANCE			104,077.00 Dr
		104,077.00	0.00	

Criterion VI : Governance, Leadership & Management

SENIOR COLLEGE				
01-Apr-2018 - 31-Mar-2019				
FROM 01-Apr-2018 - 31-Mar-2019				
Ledger of SALARY NON-TEACHING,MEDICAL REIMBURSEMENT				
Date	Particulars	Debit	Credit	Balance
01-Apr-2018	OPENING BALANCE			0.00 Dr
26-Sep-2018	BANK OF MAHARASHTRA	34,551.00		34,551.00 Dr
BW 704	Chq. No.: 30199 Medical Reimbursement of Shri Wadegaonkar			
	CLOSING BALANCE			34,551.00 Di
		34,551.00	0.00	

SENIOR COLLEGE				
01-Apr-2018 - 31-Mar-2019				
FROM 01-Apr-2018 - 31-Mar-2019				
Ledger of SALARY TO TEACHING,MEDICAL REIUMBURSEMENT				
Date	Particulars	Debit	Credit	Balance
01-Apr-2018	OPENING BALANCE			0.00 Dr
30-Mar-2019		71,411.00		71,411.00 Dr
JV 1063	To Smt. K.M.Muley			
	CLOSING BALANCE			71,411.00 Di
		71,411.00	0.00	

Criterion VI : Governance, Leadership & Management

SMT.R.D.G.COLLEGE FOR WOMEN,AKOLA (SR.)					
MURTIZAPUR ROAD,					
AKOLA					
SALARY TO NON TEACHING,MEDICAL REIUMBURSEMENT					
Ledger Account					
1-Apr-2019 to 31-Mar-2020					
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-4-2019	Cr BANK OF MAHARASHTRA Ch. No. :034177,Paid to Shri A.B. Wadegaonkar as Medical Reiumbursement	Payment	51	3,00,000.00	
3-10-2019	Cr BANK OF MAHARASHTRA Ch. No. :034251,Paid to R.G.Baheti 11497, Shri G R.Pinjarkar 5443	Payment	420	5,443.00	
				3,05,443.00	
Dr	Closing Balance				3,05,443.00
				3,05,443.00	3,05,443.00

Criterion VI : Governance, Leadership & Management

SMT.R.D.G.COLLEGE FOR WOMEN,AKOLA (SR.)

MURTIZAPUR ROAD,
AKOLA

SALARY TO TEACHING,MEDICAL REIUMBURSEMENT

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-10-2019	Cr BANK OF MAHARASHTRA Ch. No. :034251,Paid to R.G.Baheti 11497, Shri G.R.Pinjarkar 5443	Payment	420	11,497.00	
14-2-2020	Cr BANK OF MAHARASHTRA Ch. No. :041932,Paid to Dhanashree V Pande as Medical Reiumbursement	Payment	775	64,678.00	
				76,175.00	
					76,175.00
Dr	Closing Balance			76,175.00	76,175.00

Medical Reiumbursement Teaching
Mrs R.R. Bajpai 129111/-
Dr. N. L Gondane 20118/-
149229

Encashment leave
Shri A B Chauhan 337615

Criterion VI : Governance, Leadership & Management

LTC

SENIOR COLLEGE				
01-Apr-2015 - 31-Mar-2016				
FROM 01-Apr-2015 - 31-Mar-2016				
Ledger of SALARY TO NON TEACHING LTC				
Date	Particulars	Debit	Credit	Balance
SENIOR COLLEGE				
01-Apr-2015 - 31-Mar-2016				
FROM 01-Apr-2015 - 31-Mar-2016				
Ledger of SALARY TO TEACHING LTC				
Date	Particulars	Debit	Credit	Balance
01-Apr-2015	OPENING BALANCE			0.00 Dr
27-May-2015		7,536.00		7,536.00 Dr
JV 750	Dr.R.B. Nistane			
	CLOSING BALANCE			7,536.00 Dr
		7,536.00	0.00	

2018-2019
Teaching
9844/-
HOP

Criterion VI : Governance, Leadership & Management

LTC -

SENIOR COLLEGE				
01-Apr-2015 - 31-Mar-2016				
FROM 01-Apr-2015 - 31-Mar-2016				
Ledger of SALARY TO NON TEACHING LTC				
Date	Particulars	Debit	Credit	Balance
01-Apr-2015	OPENING BALANCE			0.00 Dr
27-May-2015		157,668.00		157,668.00 Dr
JV 750	Non-teaching Arrears			
	CLOSING BALANCE			157,668.00 Dr
		157,668.00	0.00	

2018-2019
Teaching - 158836

Criterion VI : Governance, Leadership & Management

Salary Earners Society

Smt. R.D.G. College for Women, Salary Earners Society, Akola					
List of Members					
Sr. No.	Name of Employees	Designation in Society	Sr. No.	Name of Employees	Designation in Society
1	Mr. Baheti R.G.	President	33	Mrs. Pimpalkhare V.H.	Member
2	Mrs. Rathod S.A.	Vise President	34	Mr. Pinjarkar G.R.	Member
3	Mr. Chauhan A.B.	Secretary	35	Mr. Pinjarkar V.R.	Member
4	Mr. Alshi V.R.	Member	36	Smt. Pithlod M.S.	Member
5	Mrs. Ambhore A.M.	Member	37	Mr. Rajput P.I.	Member
6	Mrs. Bajpai U.R.	Member	38	Mrs. Rajwade A.A.	Member
7	Mrs. Bang S.A.	Member	39	Mr. Ratnaparakhi N.J.	Member
8	Mr. Bawane S.M.	Member	40	Mr. Rohel T.B.	Member
9	Mr. Bhatti L.G.	Member	41	Miss. Rumale C.R.	Member
10	Miss. Borkar P.S.	Member	42	Mr. Sable N.M.	Member
11	Miss. Borwankar N.M.	Member	43	Mr. Sagane S.B.	Member
12	Mr. Chapke V.S.	Member	44	Mrs. Savjiyani R.R.	Member
13	Mr. Chavan V.B.	Member	45	Mr. Sharma A.G.	Member
14	Mrs. Dhruve V.D.	Member	46	Mrs. Sharma K.S.	Member
15	Mr. Dixit R.M.	Member	47	Mr. Singade A.P.	Member
16	Mr. Girhe M.P.	Member	48	Mr. Solanke V.A.	Member
17	Mrs. Gokhale S.S.	Member	49	Mr. Supalkar P.R.	Member
18	Mr. Gondane N.L.	Member	50	Mr. Toshniwal M.S.	Member
19	Mr. Ingle B.S.	Member	51	Mrs. Upadhyay N.S.	Member
20	Mr. Khaire V.B.	Member	52	Mr. Vite S.T.	Member
21	Miss. Kohe R.R.	Member	53	Mrs. Wadhane H.S.	Member
22	Mr. Kulat G.S.	Member	54	Mr. Katre V.M.	Member
23	Mr. Manmothe N.S.	Member	55	Mrs. Band J.P.	Member
24	Mr. Mawale S.V.	Member	56	Mrs. Thakre V.S.	Member
25	Mrs. Mendhe S.P.	Member	57	Mr. Bawaskar V.G.	Member
26	Mr. Mundre R.N.	Member	58	Mr. Shirsat S.J.	Member
27	Mr. Nimbalkar A.P.	Member	59	Mr. Deshmukh D.N.	Member
28	Mr. Nitnaware R.S.	Member	60	Mrs. Patil S.S.	Member
29	Mr. Pande A.B.	Member	61	Mrs. Deshmukh S.V.	Member
30	Mrs. Pande D.V.	Member	62	Mr. Damhare M.G.	Member
31	Mrs. Pande K.A.	Member	63	Mrs. Chaube S.V.	Member
32	Mr. Patil U.P.	Member	64	Mr. Jatale A.P.	Member

Criterion VI : Governance, Leadership & Management

Achievements to wards of salary earners society members

Smt. Radhadevi Goenka College for Women, Akola

Salary Earners Society

Certificate

This is to certify that following is the consolidated data of the teachers who are members of the salary earners society and their wards being felicitated for their achievements by the society.

2016-17

Meeting date 09/08/2017

Sr. No.	Satkar Murti (Professor)	Sr. No.	Satkar Murti (Employee Care)
1	Dr. R. S. Nitaware, Ph. D	1	Purva Gajanan Pinjarkar, B.Com. Part 3, 75%
2	Dr. U. P. Patil Ph. D.	2	Ajinkya Nandkishore Sable, 10th, 96%

2017-18

Meeting date 14/08/2018

Sr. No.	Satkar Murti (Professor)	Sr. No.	Satkar Murti (Employee Care)
1	Professor No	1	Nilima Subhash Sadanshiv, Ph.D.
		2	Tejaswini Sunil Mavale, 12th Com, 86%
		3	Apoorva Vijay Solanke, 12th Science, 87%
		4	Shreya Mahadev Dambhare, 10th, 96%
		5	Rishikesh Ashok Wadegaonkar, 10th, 91%
		6	Pratik Ashok Jatale, 10th, 77%

Criterion VI : Governance, Leadership & Management

2018-19

Meeting date 07/08/2019

<i>Sr. No.</i>	<i>Satkar Murti (Professor)</i>	<i>Sr. No.</i>	<i>Satkar Murti (Employee Care)</i>
<i>1</i>	<i>Dr. A. G. Sharma, Ph.D.</i>	<i>1</i>	<i>Tejas Nandkishore Ratnaparkhi, 10th, 84%</i>
		<i>2</i>	<i>Maithili Vishal Bavaskar, 10th, 96%</i>
		<i>3</i>	<i>Puja Sunil Mavale, B.E., 76 %</i>

2019-20

No function organized due to COVID-19

2020-21

No function organized due to COVID-19

LEAVE RULES

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MAG
NEW DELHI – 110002**

F.NO. 7-2/2004(PS)

January 14, 2005

The Registrar
All Universities.

**Subject:- Leave Rules Prescribed by the UGC for Teachers of the Universities /
Colleges**

Dear Sir/Madam,

The Commission vide its Notification dated 24 December, 1998 on revision of pay scales, minimum qualifications for the appointment of teachers in universities and colleges, and other measures for the maintenance of standards has laid down service conditions (including leave rules) for teachers. It may please be noted that while issuing this notification, it was expected that entire scheme of revision of pay scales, together with all the conditions attached to it, would be implemented as a composite scheme without any modifications.

It has now been brought to the notice of the UGC that some of the universities have not given effect to the Leave Rules prescribed by the UGC as an integral part of the revised pay scales. For implementation of the Leave Rules, it is necessary for the Universities to suitably amend the relevant statutes / ordinances / rules / regulations as may be required. A copy of the Leave Rules is enclosed for your kind reference.

May I request you to kindly confirm if your university has implemented the prescribed leave rules. In case, your university is yet to implement the revised leave rules, you may please initiate action for its implementation forthwith. You may also advise the colleges affiliated to your university to follow the prescribed leave rules. I would appreciate if you could send me a status on the same. If you require any clarifications from us on this issue, please feel free to do so.

Yours faithfully,

sd/-
(Ved Prakash)
Secretary

Criterion VI : Governance, Leadership & Management

Encl : as stated above

Copy to:

State Secretaries of Higher Education with the request to ensuring the implementation of the aforesaid Leave Rules in all the Universities and Colleges in the state.

Addl. Secretary, Department of Secondary and Higher Education, Ministry of Human Resource Development, Shastri Bhawan, New Delhi – 110002 for his kind information and necessary action.

sd/-
(Ved Prakash)
Secretary

Appendix-VI

Leave Rules Recommended by the UGC for Teachers of the Universities/Colleges

1. Leave admissible to permanent teachers:

The following kinds of leave would be admissible to permanent teachers

- (i) Leave treated as duty, viz.;
Casual leave;
Special casual leave; and
Duty leave
- (ii) Leave earned by duty, viz.;
Earned leave;
Half Pay leave; and
Commuted leave
- (iii) Leave not earned by duty, viz.;
Extraordinary leave; and
Leave not due
- (iv) Leave not debited to leave account -
 - (a) Leave for academic pursuits, viz.;
Study leave; and
Sabbatical leave/Academic leave
 - (b) Leave on grounds of health, viz.;
Maternity leave

Quarantine leave

The Executive Council/Syndicate may, in exceptional cases, grant for the reasons to be recorded, other kinds of leave, subject to such terms and conditions as it may deem fit to impose.

2. Casual Leave

- (i) Total casual leave granted to a teacher shall not exceed eight days in an academic year.
- (ii) Casual leave cannot be combined with any other kind of leave except special casual leave. It may be combined with holidays including Sundays. Holidays or Sundays falling within the period of casual leave shall not be counted as casual leave.

3. Special Casual Leave

- (i) Special casual leave, not exceeding ten days in an academic year, may be granted to a teacher:
 - (a) To conduct examination of a university/Public Service Commission/board of examination or other similar bodies/institutions; and
 - (b) To inspect academic institutions attached to a statutory board, etc.

NOTE:

- (i) In computing the ten days' leave admissible, the days of actual journey, if any, to and from the places where activities specified above, take place, will be excluded.
- (ii) In addition, special casual leave to the extent mentioned below may also be granted;
 - (a) to undergo sterilization operation (vasectomy or salpingectomy) under family welfare programme. Leave in this case will be restricted to six working days; and
 - (b) to a female teacher who undergoes non-puerperal sterilization. Leave in this case will be restricted to fourteen days.

- (iii) Special casual leave cannot be accumulated, nor can it be combined with any other kind of leave except casual leave. It may be granted in combination with holidays or vacation.
-

4. Duty Leave

- (i) Duty leave may be granted for :
- (a) Attending conferences, congresses, symposia and seminars on behalf of the university or with the permission of the university;
 - (b) delivering lectures in institutions and universities at the invitation of such institutions or universities received by the university, and accepted by the Vice Chancellor;
 - (c) working in another Indian or foreign university, any other agency, institution or organisation, when so deputed by the university;
 - (d) participating in a delegation or working on a committee appointed by the Government of India, State Government, a University Grants Commission, a sister university or any other academic body, and
 - (e) for performing any other duty for the university.
- (ii) The duration of leave should be such as may be considered necessary by the sanctioning authority on each occasion;
- (iii) The leave may be granted on full pay. Provided that if the teacher receives a fellowship or honorarium or any other financial assistance beyond the amount needed for normal expenses, he/she may be sanctioned duty leave on reduced pay and allowances; and
- (iv) Duty leave may be combined with earned leave, half pay leave or extraordinary leave.

5. Earned Leave

- (i) Earned leave admissible to a teacher shall be :
- (a) 1/30th of actual service including vacation; plus
 - (b) 1/3rd of the period, if any, during which he/she is required to perform duty during vacation.

NOTE:

For purposes of computation of period of actual service, all periods of leave except casual, special casual and duty leave shall be excluded.

- (ii) Earned leave at the credit of a teacher shall not accumulate beyond 300 days. The maximum earned leave that may be sanctioned at a time shall not exceed 60 days. Earned leave exceeding 60 days may, however, be sanctioned in the case of higher study, or training, or leave with medical certificate, or when the entire leave, or a portion thereof, is spent outside India.

Note - 1.

When a teacher combines vacation with earned leave, the period of vacation shall be reckoned as leave in calculating the maximum amount of leave on average pay which may be included in the particular period of leave.

Note - 2.

In case where only a portion of the leave is spent outside India, the grant of leave in excess of 120 days shall be subject to the condition that the portion of the leave spent in India shall not in the aggregate exceed 120 days.

Note - 3.

Encashment of earned leave shall be allowed to non-vacation members of the teaching staff as applicable to the employees of Central/State Governments.

6. Half-pay Leave

Half-pay leave admissible to a permanent teacher shall be 20 days for each completed year of service. Such leave may be granted on the basis of medical certificate from a registered medical practitioner, for private affairs or for academic purposes.

NOTE:

A "completed year of service" means continuous service of specified duration under the university and includes periods of absence from duty as well as leave including extraordinary leave.

7. Commuted Leave

Commuted leave, not exceeding half the amount of half pay leave due, may be granted on the basis of medical certificate from a registered medical practitioner to a permanent teacher subject to the following conditions:

- (i) Commuted leave during the entire service shall be limited to a maximum of 240 days;
- (ii) When commuted leave is granted, twice the amount of such leave shall be debited against the half-pay leave due; and
- (iii) The total duration of earned leave and commuted leave taken in conjunction shall not exceed 240 days at a time. Provided that no

commuted leave shall be granted under these rules unless the authority competent to sanction leave has reason to believe that the teacher will return to duty on its expiry.

8. Extraordinary Leave

- (i) A permanent teacher may be granted extraordinary leave when:
 - (a) No other leave is admissible; or
 - (b) No other leave is admissible and the teacher applies in writing for the grant of extraordinary leave.

- (ii) Extraordinary leave shall always be without pay and allowances. Extraordinary leave shall not count for increment except in the following cases:
 - (a) Leave taken on the basis of medical certificates;
 - (b) Cases where the Vice Chancellor/Principal is satisfied that the leave was taken due to causes beyond the control of the teacher, such as inability to join or rejoin duty due to civil commotion or a natural calamity, provided the teacher has no other kind of leave to his credit;
 - (c) Leave taken for pursuing higher studies; and
 - (d) Leave granted to accept an invitation to a teaching post or fellowship or research-cum-teaching post or on assignment for technical or academic work of importance.

- (iii) Extraordinary leave may be combined with any other leave except casual leave and special casual leave, provided that the total period of continuous absence from duty on leave (including periods of vacation when such vacation is taken in conjunction with leave) shall not exceed three years except in cases where leave is taken on

medical certificate. The total period of absence from duty shall in no case exceed five years in the full working life of the individual.

- (iv) The authority empowered to grant leave may commute retrospectively periods of absence without leave into extraordinary leave.

9. Leave Not Due

- (i) Leave not due, may, at the discretion of the Vice Chancellor/Principal, be granted to a permanent teacher for a period not exceeding 360 days during the entire period of service, out of which not more than 90 days at a time and 180 days in all may be otherwise than on medical certificate. Such leave shall be debited against the half-pay leave earned by him/her subsequently.
- (ii) 'Leave not due' shall not be granted unless the Vice Chancellor/Principal is satisfied that as far as can reasonably be foreseen, the teacher will return to duty on the expiry of the leave and earn the leave granted.
- (iii) A teacher to whom 'leave not due' is granted shall not be permitted to tender his/her resignation from service so long as the debit balance in his/her leave account is not wiped off by active service, or he/she refunds the amount paid to him/her as pay and allowances for the period not so earned. In a case where retirement is unavoidable on account of reason of ill health, incapacitating the teacher for further service, refund of leave salary for the period of leave still to be earned may be waived by the Executive Council.

Provided further that the Executive Council may, in any other exceptional case waive, for reasons to be recorded, the refund of leave salary for the period of leave still to be earned.

10. Study Leave

- (i) Study leave may be granted after a minimum of 3 years of continuous service, to pursue a special line of study or research directly related to his/her work in the university or to make a special study of the various aspects of university organisation and methods of education.

The paid period of study leave should be for 3 years, but 2 years may be given in the first instance, extendable by one more years, if there is adequate progress as reported by the Research Guide. Care should be taken that the number of teachers given study leave, does not exceed the stipulated percentage of teachers in any department. Provided that the Executive Council/Syndicate may, in the special circumstances of a case, waive the condition of three years service being continuous.

Explanation: In computing the length of service, the time during which a person was on probation or engaged as a research assistant may be reckoned provided -

- (a) the person is a teacher on the date of the application; and
 - (b) there is no break in service.
- (ii) Study leave shall be granted by the Executive Council/Syndicate on the recommendation of the concerned Head of the Department. The leave shall not be granted for more than three years in one spell, save in very exceptional cases in which the Executive Council/Syndicate is satisfied that such extension is unavoidable on academic grounds and necessary in the interest of the university.
- (iii) Study leave shall not be granted to a teacher who is due to retire within five years of the date on which he/she is expected to return to duty after the expiry of study leave.
- (iv) Study leave may be granted not more than twice during one's career. However, the maximum of study leave admissible during the entire service should not exceed five years.
- (v) No teacher who has been granted study leave shall be permitted to alter substantially the course of study or the programme of research without the permission of the Executive Council/Syndicate. When the course of study falls short of study leave sanctioned, the teacher shall resume duty on the conclusion of the course of study unless the

previous approval of the Executive Council/Syndicate to treat the period of shortfall as ordinary leave has been obtained.

- (vi) (a) Subject to the provisions of sub-clauses (vii) and (viii) below, study leave may be granted on full pay up to two years extendable by one year at the discretion of the university.
- (vii) The amount of scholarship, fellowship or other financial assistance that a teacher, granted study leave, has been awarded will not preclude his/her being granted study leave with pay and allowances but the scholarship, etc., so received shall be taken into account in determining the pay and allowance on which the study leave may be granted. The Foreign scholarship/fellowship would be offset against pay only if the fellowship is above a specified amount, which is to be determined from time to time, based on the cost of living for a family in the country in which the study is to be undertaken. In the case of an Indian fellowship, which exceeds the salary of the teacher, the salary would be forfeited.
- (viii) Subject to the maximum period of absence from duty on leave not exceeding three years, study leave may be combined with earned leave, half-pay leave, extraordinary leave or vacation, provided that the earned leave at the credit of the teacher shall be availed of at the discretion of the teacher. A teacher who is selected to a higher post during study leave, will be placed in that position and get the higher scale only after joining the post.
- (ix) A teacher granted study leave shall on his/her return and re-joining the service of the university may be eligible to the benefit of the annual increment(s) which he/she would have earned in the course of time if he/she had not proceeded on study leave. No teacher shall however, be eligible to receive arrears of increments.
- (x) Study leave shall count as service for pension/contributory provident fund, provided the teacher joins the university on the expiry of his/her study leave.

- (xi) Study leave granted to a teacher shall be deemed to be cancelled in case it is not availed of within 12 months of its sanction.

Provided that where study leave granted has been so cancelled, the teacher may apply again for such leave.

- (xii) A teacher availing himself/herself of study leave shall undertake that he/she shall serve the university for a continuous period of at least three years to be calculated from the date of his/her resuming duty after expiry of the study leave.

- (xiii) After the leave has been sanctioned, the teacher shall, before availing himself/herself of the leave, execute a bond in favour of the university, binding himself/herself for the due fulfilment of the conditions laid down in sub-clause (xiii) and (xiv) above and give security of immovable property to the satisfaction of the Finance Officer/Treasurer or a fidelity bond of an insurance company or a guarantee by a scheduled bank or furnish security of two permanent teachers for the amount which might become refundable to the university in accordance with sub-clause (xiv) above.

- (xiv) The teacher shall submit to the Registrar, six monthly reports of progress in his/her studies from his/her supervisor or the Head of the Institution. This report shall reach the Registrar within one month of the expiry of every six months of the study leave. If the report does not reach the Registrar within the specified time, the payment of leave salary may be deferred till the receipt of such report.

11. Sabbatical Leave/Academic Leave

- (i) Permanent, whole-time teachers of the university who have completed seven years of service as Lecturer Selection Grade/Reader or Professor, may be granted sabbatical leave to undertake study or research or other academic pursuit solely for the object of increasing their proficiency and usefulness to the university and higher education system.

- (ii) The duration of leave shall not exceed one year at a time and two years in the entire career of a teacher.
- (iii) A teacher who has availed himself/herself of study leave, would not be entitled to the sabbatical leave.

Provided further that sabbatical leave shall not be granted until after the expiry of five years from the date of the teacher's return from previous study leave or any other kind of training programme.

- (iv) A teacher shall, during the period of sabbatical leave, be paid full pay and allowances (subject to the prescribed conditions being fulfilled) at the rates applicable to him/her immediately prior to his/her proceeding on sabbatical leave.
- (v) A teacher on sabbatical leave shall not take up during the period of that leave, any regular appointment under another organisation in India or abroad. He/she may, however, be allowed to accept a fellowship or a research scholarship or ad hoc teaching and research assignment with honorarium or any other form of assistance, other than regular employment in an institution of advanced studies, provided that in such cases the Executive Council/Syndicate may, if it so desires, sanction sabbatical leave on reduced pay and allowances.
- (vi) During the period of sabbatical leave, the teacher shall be allowed to draw the increment on the due date. The period of leave shall also count as service for purposes of pension/contributory provident fund, provided that the teacher rejoins the university on the expiry of his/her leave.

NOTE- I: The programme to be followed during sabbatical leave shall be submitted to the university for approval along with the application for grant of leave.

NOTE- II: On return from leave, the teacher shall report to the university the nature of studies, research or other work undertaken during the period of leave.

12. Maternity Leave

- (i) Maternity leave on full pay may be granted to a woman teacher for a period not exceeding 135 days, to be availed of twice in the entire career. Maternity leave may also be granted in case of miscarriage including abortion, subject to the condition that the total leave granted in respect of this to a woman teacher in her career is not more than 45 days, and the application for leave is supported by a medical certificate.
- (ii) Maternity leave may be combined with earned leave, half pay leave or extraordinary leave but any leave applied for in continuation of maternity leave may be granted if the request is supported by a medical certificate.

Paternity Leave

Paternity leave of 15 days may be granted to male teachers during the confinement of their wives, provided, the limit is up to two children.

Adoption leave

Adoption leave may be provided as per the rules of the Central Government.

Duty leave

Duty leave should be given also for attending meetings in the UGC, DST etc. Where a teacher invited to share expertise with academic bodies, government or NGO.

Smt. RADHADEVI GOENKA COLLEGE FOR WOMEN AKOLA, M.S

Criterion VI : Governance, Leadership & Management

Duty Leave						
Sr. No.	Name of Employees	Year wise Particulars of DL				Total
		2017-18	2018-19	2019-20	2020-21	
1	Dr. Vyas	5	2	1	2	10
2	Dr. Rajwade	6	12	9	5	32
4	Mrs. Kulkarni	12	-	-	-	12
5	Mrs. Muley	1	1	-	-	2
6	Dr. Dhore	18	20	5	-	43
7	Mrs. Kalne	6	-	-	-	6
8	Mr. Wadhone	10	-	-	-	10
9	Mrs. Jain	1	-	-	-	1
10	Mr. Gadiya	1	7	6	1	15
11	Mr. Gondane	27	-	-	-	27
12	Dr. Bajpai	2	6	5	2	15
13	Dr. Rumale	3	6	3	2	14
14	Dr. Dhanashri Pande	7	11	13	5	36
15	Dr. Ambhore	10	22	10	4	46
16	Dr. Bang	16	10	3	-	29
17	Dr. Supalkar	3	4	4	3	14
18	Dr. Nitnaware	6	2	10	-	18
19	Dr. U.P. Patil	16	7	5	17	45
20	Dr. Kamble	18	2	-	1	21
21	Dr. Swajiyani	2	5	7	7	21
22	Mr. Bhati	13	6	4	1	24
23	Dr. Khaire	2	15	12	5	34
24	Dr. Mundre	11	38	19	8	76
25	Mr. Shingade	7	12	7	3	29
26	Dr. Upadhyay	1	11	12	8	32
27	Mr. Chapke	4	7	3	18	32
28	Mr. Baheti	7	13	6	3	29
29	Dr. Dhruve	-	2	6	2	10

Criterion VI : Governance, Leadership & Management

30	<i>Dr. A. B. Pande</i>	10	15	2	7	34
31	<i>Mrs. Wadhone</i>	2	6	24	-	32
32	<i>Mr. Nimbalkar</i>	3	29	3	4	39
33	<i>Dr. V. B. Chauhan</i>	7	13	9	7	36
34	<i>Dr. A. G. Sharma</i>	17	10	13	1	41
35	<i>Mr. Sagane</i>	2	42	18	14	76
36	<i>Mr. Vite</i>	11	15	16	3	45
37	<i>Mr. Alshi</i>	3	15	18	1	37
38	<i>Mrs. Mendhe</i>	24	2	33	4	63
39	<i>Miss. Sonal Kame</i>	17	24	6	11	58
40	<i>Mr. Bandkar</i>	5	19	3	-	27
41	<i>Mr. Manmothe</i>	-	8	25	7	40
42	<i>Mr. Ingle</i>	--	1	1	1	3
43	<i>Miss. Rupa Gupta</i>	-	-	4	2	6
44	<i>Miss. SmitaDevar</i>	-	-	1	3	4
45	<i>Mr. Muthe</i>	-	-	-	1	1
46	<i>Mr. Ingole</i>	-	-	6	4	10
47	<i>Mr. Chaudhary</i>	-	-	-	3	3
48	<i>Mr. Mahajan</i>	-	-	-	1	1

FIP			
SR. NO.	NAME OF TEACHER	FIP DURATION	
		FROM	TO
1	<i>DR. MRS. KAMBLE</i>	<i>30-6-2015</i>	<i>26-06-2017</i>
2	<i>DR. MRS. DHRUV</i>	<i>01-07-2015</i>	<i>30-06-2017</i>
3	<i>DR MR. ALSHI</i>	<i>10-07-2015</i>	<i>09-07-2017</i>

Criterion VI : Governance, Leadership & Management

Paternity Leaves				
Sr. No.	Name of Employees	Leave Period		Days
		From	To	
1	Mr. Baheti	23-05-2014	06-06-2014	15
2	Mr. U. P. Patil	01-08-2014	15-08-2014	15
3	Mr. L. G. Bhati	15-04-2014	30-04-2014	15
4	Mr. Vivek Chapke	03-10-2013	17-10-2013	15

Financial Support to teaching AND NON TEACHING STAFF MEMBERS

Year	2016-17	2017-18	2018-19	2019-20	2020-21
Number	0	0	4	10	3

Leave Encashment

<u>Encashment leave.</u>		
<u>Non-Teaching staff</u>		
श्री एन एम सोलंकर मुख्य लेडीक	374880.	
27/04/2015 300 days		
श्री पी. एस. उपाध्याय कनिष्ठ लैड्स टीचर	622600	
300 days 20/04/2016.		
श्रीमती अनिता आर शर्मा ग्रंथालय परिचर	78813.	
विशा वही मुकादम कनिष्ठ लेडीक	348300.	
300 days 21/05/2017		
<u>Encashment leave. Teaching</u>		
श्री विशा मोहोड	1065151.	
300 days 15/11/2016.		

Criterion VI : Governance, Leadership & Management

PTC Concession

<i>Year</i>	<i>Number of students benefited by government scheme and amount</i>	
	<i>Number of students</i>	<i>Amount</i>
<i>2061-17</i>	<i>2</i>	<i>535</i>
<i>2017-18</i>	<i>-</i>	<i>-</i>
<i>2018-19</i>	<i>-</i>	<i>-</i>
<i>2019-20</i>	<i>-</i>	<i>-</i>
<i>2020-21</i>	<i>-</i>	<i>-</i>

Criterion VI : Governance, Leadership & Management

Recreational Facility



Sports



Yoga



Criterion VI : Governance, Leadership & Management



Women Friendly Campus

The college being a women college, it has always been promoting the women empowerment not only for the girl students but also for the female employees of the college. The women friendly workplace best practices include:

- *More female convenors for various committees.*
- *Anonymous feedbacks.*
- *Spread awareness.*
- *Zero tolerance policy for any misconduct against female staff.*
- *Appreciation of the female staff.*
- *No gender bias.*
- *Women friendly environment.*
- *Vending machines installed.*
- *Psychological support to all.*
- *Maternity leaves given.*
- *Child care leaves given.*
- *Women safety ensured etc.*

Housing Facilities



Psychological Support

The college members do provide psychological support to its staff as and when needed in following ways:

- *We understand that mental health is very important and has direct impact on work efficiency hence it is taken due care of.*
- *Mindfulness, meditation and yoga sessions are being conducted to promote health.*
- *Regular communication between the staff and higher authorities to have a careful environment.*
- *Promote wellbeing.*
- *We support to the staff and its family in case of any type of calamity with them.*

Criterion VI : Governance, Leadership & Management

Diwali Snehmitan



Criterion VI : Governance, Leadership & Management

Bhajan Sandhya



Criterion VI : Governance, Leadership & Management

Visit to Seemadoh & Muktagiri



SEEMADOH AND MUKTAGIRI EDUCATIONAL TOUR



Media Coverage