



Marathwada Shikshan Prasarak Mandal's

Sunderrao Solanke Mahavidyalaya, Majalgaon



INTERNAL QUALITY ASSURANCE CELL

CRITERION-6: GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3 Faculty Empowerment Strategies

6.3.1 The institution has effective welfare measures and Performance Appraisal System for teaching and non-teaching staff

Medical Reimbursement and Earn Leave Surrender



M.S.P.Mandal's

**SUNDERRAO SOLANKE MAHAVIDYALAYA MAJALGAON DIST BEED
STATEMENT SHOWING FOR MEDICLA BILL REMIBURSEMENT EXPS
FOR THE FINANCIAL YEAR 2017-2018**

SR.NO	EMPLOYEE NAME	PAID DATE	CH NO	BILL AMOUNT	REMERKS
01	Shri Rathod B.D.	10.01.2018	212059	44747	
Total Rs				44747	


Accountant
Sundarrao Solanke Mahavidyalaya
Majalgaon Dist. Beed


Principal
Sundarrao Solanke Mahavidyalaya,
Majalgaon Dist. Beed. (M.S)

M.S.P.Mandal's

**SUNDERRAO SOLANKE MAHAVIDYALAYA MAJALGAON DIST BEED
STATEMENT SHOWING FOR EARN LEAVE SURRENDER EXPS
FOR THE FINANCIAL YEAR 2017-2018**

SR.NO	EMPLOYEE NAME	PAID DATE	CH NO	BILL AMOUNT	REMERKS
01	NIL			NIL	
Total Rs				NIL	


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STATEMENT SHOWING FOR MEDICLA BILL REMIBURSEMENT EXPS
FOR THE FINANCIAL YEAR 2018-2019**

SR.NO	EMPLOYEE NAME	PAID DATE	CH NO	BILL AMOUNT	REMERKS
01	Shri Ahirrao M.V.	29.03.2019	213392	135875	
02	Shri Ahirrao M.V.	30.09.2019	213347	55476	
03	Shri Bodhgire M.G.	30.03.2019	213348	40000	
04	Shri Dhanwai R.V.	30.03.2019	213349	20907	
Total Rs				252258/-	


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SR.NO	EMPLOYEE NAME	PAID DATE	CH NO	BILL AMOUNT	REMERKS
01	NIL			NIL	
Total Rs				NIL	


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FOR THE FINANCIAL YEAR 2019-2020**

SR.NO	EMPLOYEE NAME	PAID DATE	CH NO	BILL AMOUNT	REMERKS
01	Shri Surwase A.D.	03.01.2020	210214	304893	
02	Shri Shendge B.V.	18.02.2020	210602	167125	
03	Dr.Mokasare G.T.	18.02.2020	210603	27381	
04	Shri Ahirrao M.V.	25.02.2020	210604	34823	
05	Shri Jadhav A.R.	31.03.2020	210720	35875	
Total Rs				570097/-	


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STATEMENT SHOWING FOR EARN LEAVE SURRENDER EXPS
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SR.NO	EMPLOYEE NAME	PAID DATE	CH NO	BILL AMOUNT	REMERKS
01	NIL			NIL	
Total Rs				NIL	


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SR.NO	EMPLOYEE NAME	PAID DATE	CH NO	BILL AMOUNT	REMERKS
01	NIL			NIL	
Total Rs				NIL	


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FOR THE FINANCIAL YEAR 2020-2021

SR.NO	EMPLOYEE NAME	PAID DATE	CH NO	BILL AMOUNT	REMERKS
01	Shri Yadav D.R.	25.03.2021	217731	610150	
Total Rs				610150/-	


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FOR THE FINANCIAL YEAR 2021-2022**

SR.NO	EMPLOYEE NAME	PAID DATE	CH NO	BILL AMOUNT	REMERKS
01	Shri Rudrwar S.S.	28.07.2021	728741	50399	
02	Dr Salunkhe I.B.	04.12.2021	728819	152518	
03	Shri Lagad R.D.	29.12.2021	728822	26236	
04	Shri Dhotre S.P. (44550+44700+87442)	30.12.2021	728823	176692	
05	Shri Chavan P.R.	05.02.2022	728841	98609	
06	Shri Kolhe V.N.	08.02.2022	728842	30092	
07	Dr Salunkhe I.B.	08.02.2022	728843	65555	
08	Dr Mokasare G.T.	08.02.2022	728844	97219	
09	Shri Kale S.B.	31.03.2022	728861	140742	
10	Shri Jadhav A.R.	31.03.2022	025201	89624	
11	Dr Rathod B.D.	31.03.2022	025202	82486	
12	Shri Solanke D.S.	31.03.2022	025203	36113	
13	Shri Kure V.M. (74737+44626)	31.03.2022	025204	119363	
Total Rs				1165648/-	


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FOR THE FINANCIAL YEAR 2021-2022

SR.NO	EMPLOYEE NAME	PAID DATE	CH NO	BILL AMOUNT	REMERKS
01	Shri Harale G.W.	05.04.2021	217742	625950	
	Total Rs			625950/-	

Mahmud

Accountant

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[Signature]

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