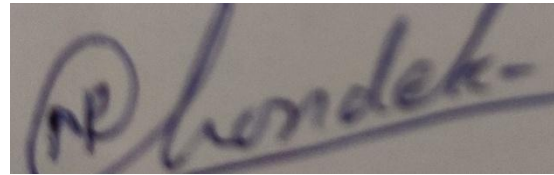


Govt. College of Education, IASE, Chh.Sambhajinagar

List of welfare measures Provided by the Institution for the staff and faculty

Welfare schemes for Teaching and non teaching staff is sanctioned from Govt time to time . Following are given the facilities like :

1. **House loan Advance**
2. **Vehicle loan Advance**
3. **Medical reimbursement**
4. **Computer Advance**
5. **GPF / DCPS**
6. **Festival Advance**
7. **Dress & Washing Allowance**
8. **LTC**
9. **Residential facility (for principal, rector, warden, class IV)**
10. **Group insurance facility**
11. **Carrier advancement facility/ promotion,**
12. **Anukampa yojna**
13. **Advance increment facility**
14. **G.P.F. loan facility**
15. **Gratuity & Pension, etc.**



Dr.Chondekar N.R.
IC/Principal/Director
Govt. College of Education
(IASE) , Chh.Sambhajinagar



Government of Maharashtra

Govt. College of Education, IASE, Aurangabad.

NAAC "A" Grade Accredited

Padam-Pura, Station Road, Near Deogiri College, Aurangabad (M.S.) - 431 005.

Principal- **Dr.S.S. Muley**

Email ID: Govtiase@gmail.com

Off -Tele-Fax : 0240-2334840,

Res : 0240-2334141

Welfare schemes for Teaching and non teaching staff is sanctioned from Govt time to time . Following are given the facilities .

1. House Building Advance

Sr No	Name of Staff	Amount Sanct.
1.	Yadav Uttamra Kisve (Lib.Attendent)	458000/-
2.	Urjit Janardan Karwande (lecturer)	1093008/-
3.	Pradnya Marari Davne (Sr.Clerk)	273000/-
4.	Gautam Murlidhar Gaikwad(Lecturer)	1210000/-
5.	Ramesh Jaganath Khose (Aaya)	217000/-
6.	Devidas Pundalik Kale(Junior Clerk)	250000/-
7.	Niteen Prabhakar Ghodke (Superintendent)	783100/-
8.	Kadubal Chandrakant Kadam(Peon)	471000/-

2. Motor Cycle Advance

Sr No	Name of Staff	Amount Sanct.
1.	Ramesh Jaganath Khose (Aaya)	60000/-
2.	Naimoddinnoor Mohmae Shikh (Peon)	60000/-

3. Festival Advance

Sr No	Name of Staff	Amount Sanct.
1.	Yadav Uttamra Kisve (Lib.Attendent)	12500/-
2.	Pradnya Marari Davne (Sr.Clerk)	12500/-
3.	Madhukar Kisan Kakde(Lab assist.)	12500/-
4.	Devidas Laxman Pund (Peon)	12500/-
5.	Ramesh Jaganath Khose (Aaya)	12500/-
6.	Suresh Govindrao Thokal (Aaya)	
7.	Devidas Pundalik Kale(Junior Clerk)	12500/-
8.	Niteen Prabhakar Ghodke (Superintendent)	12500/-
9.	Naimoddinnoor Mohmae Shikh (Peon)	
10.	Kadubal Chandrakant Kadam(Peon)	12500/-

Dr.S.S.Muley
Principal/Director
Govt. College of Education
(IASE) , Aurangabad

E-Governance : Finance & Budgeting

Govt of Maharashtra's Mahakosh, IFMS & BDS

<https://mahakosh.gov.in/m/>

Applications

Budget

BEAMS

Bill Portal

Receipts

GRAS

Personnel Information

Sevaarth

Pension

Nivruttivetanwahini

Pay Verification

Vetanika

MIS

Koshwahini

Arthwahini

This Portal provides links to various Applications developed by Finance Department, Government of Maharashtra under Integrated Financial Management System (IFMS). These applications include :

- Budget Estimation, Allocation & Monitoring System (BEAMS)
- Government Receipt Accounting System (GRAS)
- Employees' Payroll Package (Sevaarth)
- Defined Contribution Pension Scheme (DCPS)
- Old Pension Scheme (Nivruttivetanwahini)
- Pay Verification Unit - Service Book Status (Vetanika)
- MIS for Expenditure & Receipts (Koshwahini)
- Management System for Treasury Net (Arthwahini)

For Citizen's Charter, Right to Information, Contact Details, Employees' Corner, and MIS of Directorate of Accounts & Treasuries etc., please visit <https://mahakosh.maharashtra.gov.in>

Useful Links

DAT (Mahakosh)

Sales Tax (MahaVAT)

Finance Department

MahaDES

AG Maharashtra

CMP_SBI

Vimachatra Yojana

© 2012 Directorate of Accounts & Treasuries, Maharashtra

PTO

DRAFT

Fund Transfer Bill Entry Loan Receipt Reports Maintenance

Sign out

Grant No	Scheme-Object	Object Description	NP/P	March					From April To March			
				Grant	Bills	Exp	Carry'd -Ve Bal	Balance	Grant	Bills	Exp	Balance
G-06	20710417 -04	PENSIONARY CHARGES	0	0	1	589050	-1692600.000	-2281650	0	4	2281650	-22816
G-99	80090019 -50	OTHER CHARGES	0	0	0	0	-1150000.000	-1150000	0	2	1150000	-11500
G-99	80090135 -50	OTHER CHARGES	0	0	0	0	-80000.000	-80000	0	1	80000	-800
G-99	80110059 -50	OTHER CHARGES	0	0	0	0	-67207.000	-67207	0	1	67207	-672
G-99	83420088 -50	OTHER CHARGES	0	231536	1	231536	0	0	231536	1	231536	
W-02	22020291 -01	SALARIES	0	3985403	5	3985403	0	0	27997999	37	27997999	
W-02	22020291 -02	WAGES	0	4800	1	4800	0	0	4800	1	4800	
W-02	22020291 -06	TELEPHONE ELECTRICITY AND WATER CHARGES	0	207890	2	207890	0	0	360000	9	360000	
W-02	22020291 -10	CONTRACTUAL SERVICES	0	1156056	6	1156056	0	0	1325976	9	1325976	
W-02	22020291 -11	DOMESTIC TRAVEL EXPENSES	0	0	0	0	0	0	17318	2	17318	
W-02	22020291 -13	OFFICE EXPENSES	0	41931	1	41931	0	0	116909	4	116909	
W-02	22020291 -14	RENT RATE AND TAXES	0	53806	1	53806	0	0	311806	7	311806	
W-02	22020291 -17	COMPUTER EXPENSES	0	0	0	0	0	0	6800	2	6800	
W-02	22020291 -21	SUPPLIES AND MATERIALS	0	0	0	0	0	0	0	0	0	
W-02	22020291 -28	PROFESSIONAL SERVICES	0	0	0	0	0	0	43000	2	43000	
W-02	22020324 -13	OFFICE EXPENSES	0	88000	1	88000	0	0	88000	1	88000	
TOTAL				5769422.000	19	6358472	-2989807.000	-3578857.000	30504144.000	83	34083001	-3578857.0

E-Governance : Admission & Examination

A) E-Governance : Admission

Govt of Maharashtra's CET Cell

<https://cetcell.mahacet.org/>

← → ↻ cetcell.mahacet.org

Government of Maharashtra
महाराष्ट्र शासन
State Common Entrance Test Cell, Maharashtra State
राज्य सामाईक प्रवेश परीक्षा कक्ष, महाराष्ट्र राज्य

Portal Links

[Click Here To CET Portal\(Examination\) A.Y.2023-24](#)

[Click Here To CAP Portal \(Admission\) A.Y.2022-23](#)

[Click Here To Foreign Candidate Registration Portal A.Y.2023-24](#)

Notifications:-

Instructions To candidates

[Updated CETs Schedule for Common Entrance Tests A.Y. 2023-24](#)

Official Address : 8th Floor, New Excelsior Building, A. K. Nayak Marg, Fort, Mumbai- 400 001.


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


B) E-Governance : Examination

<https://qpd.bamuapps.in/register>

<https://bamu.unionline.in/login>

Confidential : 1 message

 From: Urjit Karawande January 25, 2023 8:09 PM
To: bamu qpd
Cc: urjit karawande

 Confidential Appointment.jpeg (70.4 KB) [Download](#) | [Briefcase](#)
 Confidential PC2 2017-18 MEd.pdf (149.9 KB) [Download](#) | [Briefcase](#)
 [Download all attachments](#)

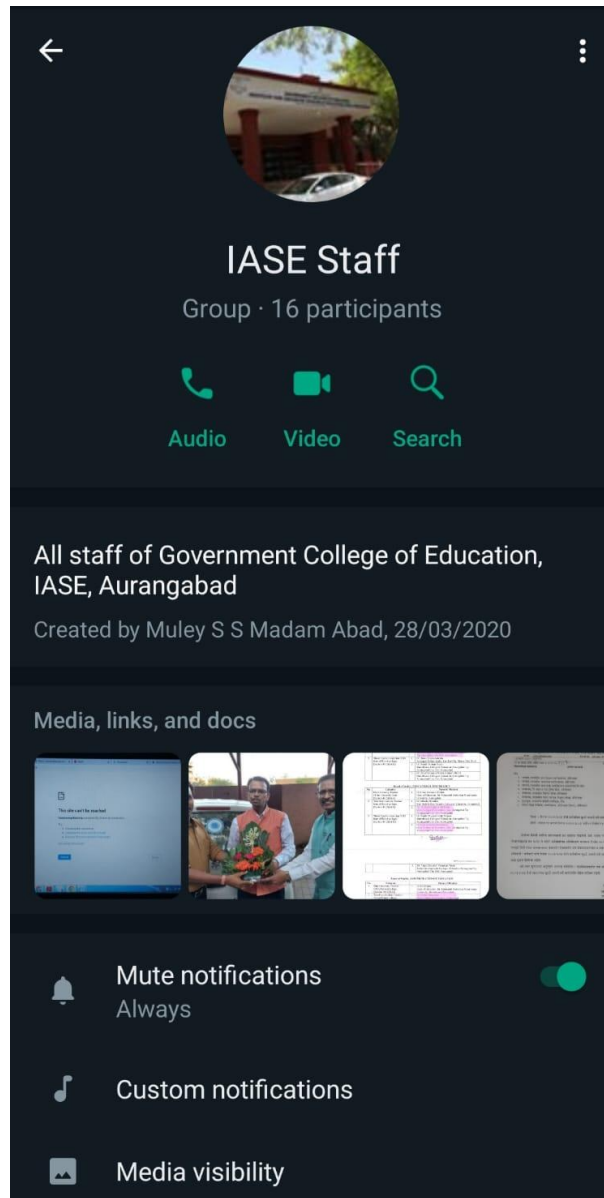
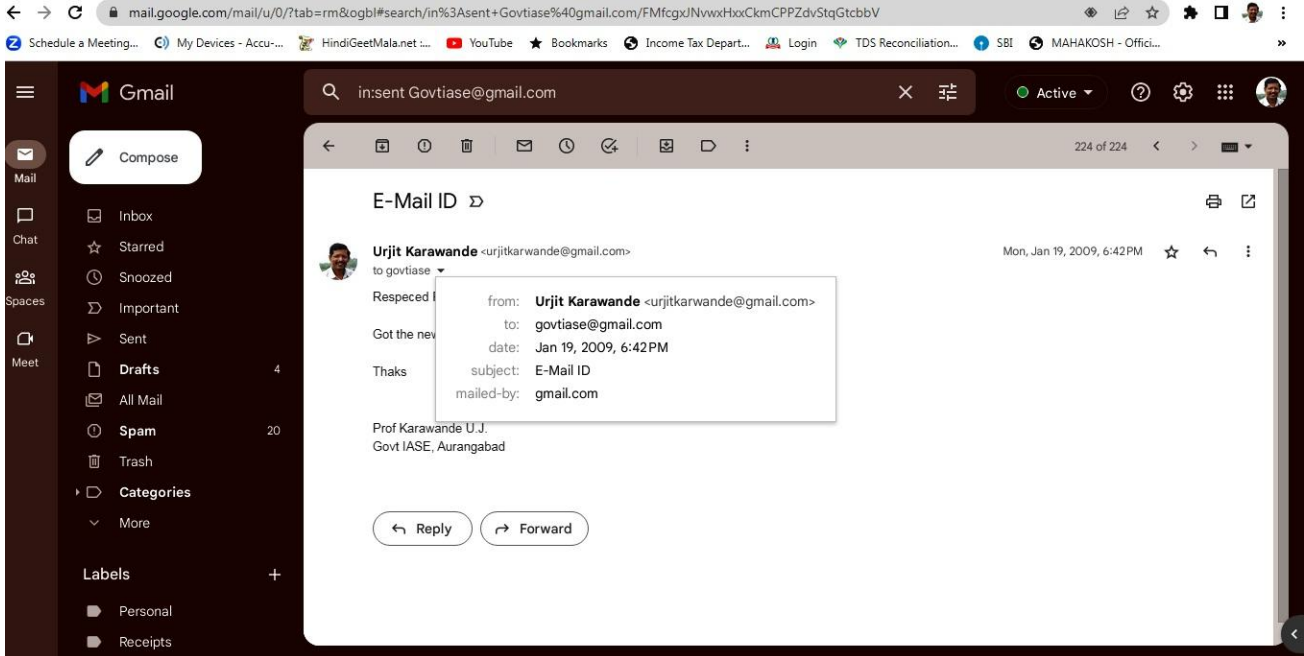
Ref : The letter (EX/PROF/Edu/2022, Date 22/12/2022 ; PC2 Psychological Foundation of Education Sem-1 2017-18 Paper Code 7195) received on WhatsApp from Mr. Mir Mushtaq Ali, Professional Unit Dr B.A.M.Univ.

Plz find the attachment

--
Dr.Urjit J.Karawande,
A.Prof.,
Govt. College of Education, IASE,
Aurangabad

E-Governance : Administration

The institute is planning for ERP in near future. But still since last 15-20 years (From @2003) we have been using e-mails for e-governance. And since 2020 whatsapp groups of All staff members, separate group of all Teaching Staff and separate group of Administrative staff is created and put to regular use.





उच्च शिक्षण संचालनालय, पुणे

*** प्रमाणपत्र - ***

प्रमाणित करण्यात येते की, उच्च शिक्षण संचालनालय, महाराष्ट्र राज्य, पुणे अंतर्गत शासकीय
महाविद्यालये/संस्था यांचेकरिता वित्त व लेखा विषयक प्रशिक्षण दि. १३ व १४ ऑक्टोबर, २०२२ रोजी
State Council of Educational Research and Training, Sadashiv Peth, Pune .

येथिल प्रशिक्षणास उपस्थित होते.

श्री./श्रीमती पी. एम. दवणे,

महाविद्यालय/संस्था - शासकीय अध्यापक म.वि., औरंगाबाद

स्थळ - पुणे
दिनांक - १४/१०/२०२२



श
(शिवाजी ठोंबरे)
सहायक संचालक, (लेखा)
उच्च शिक्षण संचालनालय, पुणे.

Bill Entry For May 2024 (Budgeted)

Note: Issue Bills For The Next Month

Treasury :3101--CHHATRAPATI SAMBHAJINAGAR

DDO:001845 -- PRIN.GOV.T.COLLEGE OF EDUCATION.

UnDistr. Budget

Grant No	Scheme-Object	Object Description	NP/P	May					From April To March			
				Grant	Bills	Exp	Carry'd -Ve Bal	Balance	Grant	Bills	Exp	Balance
G-99	80090019 -50	OTHER CHARGES	0	0	0	0	-125000.000	-125000	0	1	125000	-125000
W-02	22020291 -01	SALARIES	0	4294645	2	2205355	0	2089290	6500000	4	4410710	2089290
W-02	22020291 -03	OVERTIME ALLOWANCES	0	5000	0	0	0	5000	10000	0	0	10000
W-02	22020291 -06	TELEPHONE ELECTRICITY AND WATER CHARGES	0	20292	0	0	0	20292	124000	2	41708	82292
W-02	22020291 -10	CONTRACTUAL SERVICES	0	74752	0	0	0	74752	298000	1	193248	104752
W-02	22020291 -11	DOMESTIC TRAVEL EXPENSES	0	6000	0	0	0	6000	12000	0	0	12000
W-02	22020291 -13	OFFICE EXPENSES	0	40000	0	0	0	40000	80000	0	0	80000
W-02	22020291 -14	RENT RATE AND TAXES	0	88000	0	0	0	88000	174000	0	0	174000
W-02	22020291 -28	PROFESSIONAL SERVICES	0	60000	0	0	0	60000	120000	0	0	120000
W-02	22020324 -13	OFFICE EXPENSES	0	12000	0	0	0	12000	27000	0	0	27000
TOTAL				4600689.000	2	2205355	-125000.000	2270334.000	7345000.000	8	4770666	2574334.000

CF Bill Entry