

सभा क्र. ०१

व्यवहारीय समिती सभा दि. २४/१२/२०२१

महाविद्यालय व्यवहारीय समितीची सभा दि. २४/१२/२०२१ रोजी सकाळी ११:०० वा. आयोजित झाल्यात आणि आह. या सभेमध्ये साहित्य व्यवहारीय खाक्या असेल त्या सिद्धांताने दरपत्राबाबत विचार विनिमय करणे व सत्र २०२१-२२ बजेट या सभेत नेंबु समिती भेट देत झाल्यामुळे नेंबुच्या हद्दीने साहित्य व्यवहारीय खाक्या विचार विनिमय झाला. या सभेतून स्वातंत्र्य मान्यवर उपस्थित होते.

अ.क्र.	पदाधिकार्याचे नांव	पदनाम	स्वाक्षरी
०१	मा. डॉ. रामचंद्रजी ना. शेळके	अध्यक्ष	
०२	डॉ. दिनदयाळ लक्ष्मणराव डांडुरे	छा. प्राचार्य	M. Dhurere
०३	डॉ. अ. पा. चांदुरुर, छात्र विभाग प्रमुख सदस्य		
०४	डॉ. कु. लक्ष्म. जी. पानेय, वाणिज्य विभाग प्रमुख सदस्य		
०५	डॉ. व्ही. डी. येठुर, विज्ञान विभाग प्रमुख सदस्य		
०६	श्री. डी. जी. डांडमे	सदस्य	R. D. Dandme
०७	श्री. लक्ष्म. जी. जावंडे	सदस्य	L. G. Javande

प्र. नेंद्र सुनिगा. Studio Makker आणि Speaker System बरेच गुणवत्तायाने

1. गणक-9 महाविद्यालयाने सन 2022-23 मध्ये नेंद्र सुनिगा आणि Speaker System बरेच गुणवत्तायाने खरेदी केले आहे. नेंद्र सुनिगा आणि Speaker System बरेच गुणवत्तायाने खरेदी केले आहे. नेंद्र सुनिगा आणि Speaker System बरेच गुणवत्तायाने खरेदी केले आहे.

क्र. 01	Studio Makker PA Active Speaker System (USB/BT)	Rs. 7548/-	Rs. 7250/-	Rs. 7950/-
क्र. 02	Atyaya Make PA Wireless Lapel mic ABW 400 BT	Rs. 8525/-	Rs. 4200/-	Rs. 3800/-
क्र. 03	Atyaya Active Speaker WP 220-L	Rs. 8725/-	-	-

प्र. नेंद्र सुनिगा. Energy Audit मधील बाबतचे Energy Audit सुलभतायाने

1. गणक-2 महाविद्यालयाने सन 2022-23 मध्ये नेंद्र सुनिगा आणि Energy Audit मधील बाबतचे Energy Audit सुलभतायाने खरेदी केले आहे. नेंद्र सुनिगा आणि Energy Audit सुलभतायाने खरेदी केले आहे. नेंद्र सुनिगा आणि Energy Audit सुलभतायाने खरेदी केले आहे.

क्र. 01	Energy Audit	Rs. 50000/-	Rs. 71390/-	Rs. 81000/-
क्र. 02	Energy Audit	Rs. 50000/-	Rs. 71390/-	Rs. 81000/-







स्वातंत्र्य मंत्र

अ.क्र.	स्वतंत्रता संख्या	स्वातंत्र्य संस्था	स्वातंत्र्य संस्था	स्वातंत्र्य संस्था
१	१	१	१	१

विषयक १९९९ मध्ये स्वतंत्रता संस्था

स्वातंत्र्य संस्था १९९९ मध्ये स्वतंत्रता संस्था

अ.क्र.	स्वतंत्रता संस्था	स्वातंत्र्य संस्था	स्वातंत्र्य संस्था	स्वातंत्र्य संस्था
१	१	१	१	१

स्वातंत्र्य संस्था १९९९ मध्ये स्वतंत्रता संस्था

स्वातंत्र्य संस्था १९९९ मध्ये स्वतंत्रता संस्था

स्वातंत्र्य संस्था १९९९ मध्ये स्वतंत्रता संस्था

क्र.सं.	साहित्याचे नाव	पृ.सं.	जालानुसार पृ.सं.संख्या	एन.एन.टी.संख्या	एन.एन.टी.संख्या
01	Vinyle With Foam Sheet 3mm		Ps. 1201-	Ps. 1401-	Ps. 1501-
02	Elo Solvent Vinyle With Foam Sheet 5mm		Ps. 1801-	Ps. 2201-	Ps. 2051-

विषय सूची - सत्रा 2023-24 कुमीना जनसंस्थानिक व प्राविशाल विभागाच्या विभागाच्या कुमिबुल व साहित्य खरेदी कुख्यावाका

खराद सू.सू - मनाविवासाभारित विमान विभागाभारित जनसंस्थानिक व प्राविशाल मा प्रयोगशाळेच्या कुमिबुल व साहित्य खरेदी कुख्यावाका ① Scientific Words, Amt

② VEENAL Enterprises, Amt ③ BIO-MEDI TECH And Nagpur मा विद्युत्प्रयुक्त खरेदी मासिकेच्या कुमिबुल व साहित्य खरेदी साहित्य खरेदी कुख्यावाका ④ Veeval Enterprises Amravati मा खरेदी कुख्यावाका कुमिबुल व साहित्य खरेदी कुख्यावाका साहित्य खरेदी कुख्यावाका

Murkhanur  
 डॉ. डी. लक्ष्मण साठुरे  
 डॉ. डी. पा. सा. महा. कार्यालय  
 डॉ. डी. पा. सा. महा. कार्यालय  
 डॉ. डी. पा. सा. महा. कार्यालय

विषय पृ. ०१  
सफा पृ. ०२

J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR


COMPARATIVE SHEET 2021-22

DEPARTMENT OF MICROBIOLOGY

NO	NAME OF ITEM	UNIT	SCIENTIFIC WORDS Rate	VEEVAL ENTERPRISES Rate	BIO-MEDI TECH Rate
1	Nutrient Agar, M001	500 gm	3050=00		
2	Nutrient Broth, M002	500 gm	2490=00	2995=00	3100=00
3	Macconkey Agar, MH081	500 gm	3180=00	2385=00	2400=00
4	Agar Agar Type No. 1, GRM666	500 gm	4590=00	3120=00	3200=00
5	Darritt Reagent B, R030	100 ml	190=00	4445=00	4500=00
6	Crystal Violet, GRM961	100 gm	920=00	165=00	180=00
7	Potato Dextrose Agar, MH096	500 gm	3250=00	850=00	890=00
8	Phenol Red Broth, M054	100 gm	950=00	3165=00	3200=00
9	Grams Iodine, S013	125 ml	232=00	890=00	950=00
10	Saffranine, GRM1315	25 gm	790=00	200=00	248=00
11	MRVP Media, MV070	100 gm	680=00	780=00	810=00
12	Pikovaskaya Agar, M520	100 gm	1130=00	650=00	720=00
13	Azotobacter Agar, M371	500 gm	3990=00	1105=00	1150=00
14	DNA Estimation Kit	10 Exp.	4990=00	3905=00	4100=00
15	RNA Estimation Kit	10 Exp.	4990=00	4910=00	5050=00
16	Transduction Kit (In Bacteria)	5 Exp.	3600=00	4910=00	5050=00
17	Widal Kit (Slide Test)	20 Exp.	1790=00	3450=00	3560=00
18	Conjugation Kit (In Bacteria)	5 Exp.	4900=00	1725=00	1750=00
19	Anti. ABD (Acetone)	Kit	910=00	4830=00	4990=00
20	Micropipette Tips, 0-200ul	Pack	620=00	890=00	950=00

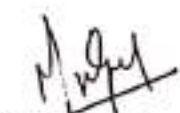



1	Micropipette Tips 100-1000ul	Pack	750=00	720=00		
2	Weighing Balance 0,01g Sen, 6000g C	Each	9500=00	8960=00	800=00	
3	Cotton Bundle	Each	220=00	210=00	9500=00	
4	Ethanol (Ind, Mix Solvent)	500 ml	220=00	210=00	250=00	
5	RBC or WBC popette	Each	120=00	90=00	225=00	
					110=00	

  
Dr. R.N. Shelke  
President

  
Dr. D.S. Thakare  
Secretary

  
Dr. A.P. Chandurkar  
Member

  
Dr. Ku.M.G. Pandey  
Member

  
Dr. V.D. Elkar  
Member

  
Shri. D.G. Kalmegh  
Member

  
Shri. M.G. Gawande  
Member

# Scientific Words

Shop No. 21, Laxmi Complex, Vilas Nagar-Chaudhari Chouck Road  
AMRAVATI.

Dealers in – Laboratory Chemicals, Glassware & Lab wares etc.

Ref- SW/Quotatio/065/21-22.

Date- 04/01/2022

To,  
The Principal,  
J. D. Patil Sangludkar Mahavidyalaya,  
Daryapur.

Reference :- Your Enquire .

Respect Sir,

As per your above enquire we are pleased to submit our offer as follows.

## Dept. of Microbiology

1	Nutrient Agar, M001	Himedia	3050=00	500 gm
2	Nutrient Broth, M002	"	2490=00	500 gm
3	Macconkey Agar, MH081	"	3180=00	500 gm
4	Agar Agar Type No. 1, GRM666	"	4590=00	500 gm
5	Darritt Reagent B, R030	"	190=00	100 ml
6	Crystal Violet, GRM961	"	920=00	100 gm
7	Potato Dextrose Agar, MH096	"	3250=00	500 gm
8	Phenol Red Broth, M054	"	950=00	100 gm
9	Grams Iodine, S013	"	232=00	125 ml
10	Saffranine, GRM1315	"	790=00	25 gm
11	MRVP Media, MV070	"	680=00	100 gm
12	Pikovaskaya Agar, M520	"	1130=00	100 gm
13	Azatobacter Agar, M371	"	3990=00	500 gm
14	DNA Estimation Kit	Bioera	4990=00	10 Exp.
15	RNA Estimation Kit	"	4990=00	10 Exp.
16	Transduction Kit (In Bacteria)	"	3600=00	5 Exp.
17	Widal Kit (Slide Test)	"	1790=00	20 Exp.
18	Conjugation Kit	"	4900=00	5 Exp.
18	Anti. ABD (Acetone)		910=00	Kit
19	Micropipette Tips, 0-200ul		620=00	Pack

*Handwritten signatures and notes:*  
Principals  
J.D. Patil Sangludkar Mahavidyalaya  
Daryapur

# Scientific Words

[2]

20	Micropipette Tips, 100-1000ul	750=00	Pack
21	Weighing Balance, 0.01g Sen. 600g Cap.	9500=00	Each
22	Cotton Bundle	220=00	Each
23	Ethanol (Ind. Mix solvent)	220=00	500 ml
24	RBC or WBC Pipette	120=00	Each

## TERMS & CONDITIONS :

- 1] Price are net.
- 2] GST/TAX Extra.
- 3] Delivery against payment.
- 4] Delivery three to four week.

Thanking you.

Your faithfully

*Agave*  
For Scientific Words

# Veeval Enterprises

1<sup>st</sup>, Floor, Dr. Joshi Trust Market,  
Rajkamal to Ambadevi Road,  
AMRAVATI- 444 601  
Ph.No. (0721)2563907, Mob. 9422857356, 9011215097  
E-mail : [veevalenterprises@gmail.com](mailto:veevalenterprises@gmail.com)

- Laboratory Chemical & Glassware.
- Scientific Instruments & Equipments.
- Electronic & Electrical Instruments.
- Mathematical & Hospital Equipments.
- Agriculture Equipment.
- Engineering Tools, Machines and General Supplier.

Ref.No. VE/Q/127/2021-22

Date : 05/01/2022

## QUOTATION

To,  
The Principal,  
J. D. Patil Sangludkar Mahavidyalaya,  
Daryapur.

Respected Sir,

We are thanks in receipt of your enquire, so we are submitting our quotation as bellow.

### DEPARTMENT OF MICROBIOLOGY

SR	NAME OF ITEM	MAKE	RATE	PACK
1	Nutrient Agar, M001	Himedia	2995=00	500 gm
2	Nutrient Broth, M002	"	2385=00	500 gm
3	Macconkey Agar, MH081	"	3120=00	500 gm
4	Agar Agar Type No. 1, GRM666	"	4445=00	500 gm
5	Darritt Reagent B, R030	"	165=00	100 ml
6	Crystal Violet, GRM961	"	850=00	100 gm
7	Potato Dextrose Agar, MH096	"	3165=00	500 gm
8	Phenol Red Broth, M054	"	890=00	100 gm
9	Grams Iodine, S013	"	200=00	125 ml
10	Saffranine, GRM1315	"	780=00	25 gm
11	MIRVP Media, MVO70	"	650=00	100 gm
12	Pikovaskaya Agar, M520	"	1105=00	100 gm
13	Azatobacter Agar, M371	"	3905=00	500 gm
14	DNA Estimation Kit	Bioera	4910=00	10 Exp.
15	RNA Estimation Kit	"	4910=00	10 Exp.
16	Transduction Kit (In Bacteria)	"	3450=00	5 Exp.
17	Widal Kit (Slide Test)	"	1725=00	20 Exp.
18	Conjugation Kit ( In Bacteria )	"	4830=00	5 Exp.



*Handwritten signatures and notes:*  
 Veeval Enterprises  
 Dr. Joshi Trust Market  
 Rajkamal to Ambadevi Road  
 Amravati - 444 601  
 Ph. No. (0721) 2563907  
 Mob. 9422857356, 9011215097  
 E-mail: [veevalenterprises@gmail.com](mailto:veevalenterprises@gmail.com)

Sl	Anti ASD (Acetone)		890=00	Kt
18	Micropipette Tips, 0-200ul		590=00	Pack
20	Micropipette Tips, 100-1000ul		720=00	Pack
21	Weighing Balance, 0.01g Sen, 600g Cap.	Wensar	8960=00	Each
22	Cotton Bundle		210=00	Each
23	Ethanol (Ind. Mix solvent)		210=00	500 ml
24	RSC or WSC Pipette		90=00	Each

### Terms and Conditions.

- 1) PRICES > F.O.R. Danyapur including packing, forwarding & Freight.
- 2) PAYMENT > 100 % against delivery / Invoice. Interest @ 24 % P.A. will be charged on Bill not paid within 30 days.
- 3) GST > GST Charge will be extra.
- 4) DELIVERY > Within 3 to 4 Weeks or earlier after your clear and confirm order.
- 5) VALIDITY > Our offer is valid till 31/03/2022. Subject to confirmation thereafter.

Thanking you.



Your faithfully,

Veeval Enterprises

Proprietor

# BIOMEDI-TECH

Plot no.8, Pawani sui nagar,  
Moghare Layout, Ramna Maruti  
NAGPUR - 440 009

**Suppliers : Laboratory Chemicals, Glassware & General Item.**

Ref- ST/Qt/108/21-22.

Date- 03/01/2022

To,  
The Principal,  
J. D. Patil Sangludkar Mahavidyalaya,  
Daryapur.

**Subject :- Quotation for Laboratory Material**

Respect Sir,

We are please to offer you competitive rates for your Enquire, so we are submit  
Out quotation.

## DEPARTMENT OF MICROBIOLOGY

SR	NAME OF ITEM	MAKE	RATE	PACK
1	Nutrient Agar, M001	Himedia	3100=00	500 gm
2	Nutrient Broth, M002	"	2400=00	500 gm
3	Maccconkey Agar, MH081	"	3200=00	500 gm
4	Agar Agar Type No. 1, GRM666	"	4500=00	500 gm
5	Darritt Reagent B, R030	"	180=00	100 ml
6	Crystal Violet, GRM961	"	890=00	100 gm
7	Potato Dextrose Agar, MH096	"	3200=00	500 gm
8	Phenol Red Broth, M054	"	950=00	100 gm
9	Grams Iodine, S013	"	248=00	125 ml
10	Saffranine, GRM1315	"	810=00	25 gm
11	MRVP Media, MV070	"	720=00	100 gm
12	Pikovaskaya Agar, M520	"	1150=00	100 gm
13	Azatobacter Agar, M371	"	4100=00	500 gm
14	DNA Estimation Kit	Bioera	5050=00	10 Exp.
15	RNA Estimation Kit	"	5050=00	10 Exp.

M. V. Patil  
Principal  
J. D. Patil Sangludkar Mahavidyalaya  
Daryapur

16	Transduction Kit (In Bacteria)	Bioera	3560=00	5 Exp.
17	Widal Kit (Slide Test)	Bioera	1750=00	20 Exp.
18	Conjugation Kit	Bioera	4990=00	5 Exp.
19	Anti. ABD (Acetone)		950=00	Kit
20	Micropipette Tips, 0-200ul		650=00	Pack
21	Micropipette Tips, 100-1000ul		800=00	Pack
22	Weighing Balance, 0.01g Sen. 600g Cap.	Wensar	9500=00	Each
23	Cotton Bundle		250=00	Each
24	Ethanol (Ind. Mix solvent)		225=00	500 ml
25	RBC or WBC Pipette		110=00	Each

**TERMS & CONDITIONS :**

- 1] Tax / GST extra as applicable.
- 2] 100 % payment after the receipt of material.
- 3] Delivery in your college.

Thanking you.

Your faithfully

BIOMEDI-TECH



Proprietor

V.S. JADHAO & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Rajkamal Chowk, AMRAVATI  
 Ph. No. (O) 2572957, (M) 9422855135  
 Email : vsjadhao@gmail.com

SCHEDULE - IX  
 [ Vide Rule 17(i) ]  
**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.**  
 REGD. NO. F/89, AMT  
**J. D. PATIL SANGJUDKAR MAHAVIDYALAYA, DARYAPUR.**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31<sup>ST</sup> MARCH, 2022

Expenditure	Amount	Amount	Govt. Grants	Income		Amount
				Salary Grant	Non-Salary	
Salary of the Staff	-	-	Senior College	7,16,62,395.00	-	7,16,62,395.00
Senior College	7,16,18,882.00	-	Junior College	31,53,783.00	-	31,53,783.00
Junior College	31,50,951.00	-	Secondary Schools	-	-	-
Secondary Schools	-	-	Hostel	-	-	-
Hostel	-	-	M C V C	60,90,857.00	-	60,90,857.00
M C V C	60,72,145.00	-	Bi-Focal / Technical	-	-	-
Bi-Focal / Technical	-	-	A) Grantable/ Sports Grant	-	-	-
A) Grantable	-	-	B) Non Grantable	-	-	-
B) Non Grantable / D B M	-	-	Non Grant From Other Sources(DST)	-	-	-
Non Grant Course Electronics	-	-	Other If Any / UGC Grant	-	-	-
Other If Any	-	-				
Less Recovery Of Salary	-	-				

Continue.....



8 JUL 2022

FRN-111974W  
 AMRAVATI  
 V. S. JADHAO  
 (Partner)



Contingencies		Educational Fees		Fees / Fines	
Senior College	13,64,637.80	Senior College	18,08,358.00	18,08,358.00	18,08,358.00
Junior College	69,724.40	Junior College	70,416.00	70,416.00	70,416.00
Secondary Schools	-	Secondary Schools	-	-	-
DST A/c	-	GOI	-	-	-
M C V C	5,433.00	M C V C	5,834.00	5,834.00	5,834.00
Bi-Focal / Technical	-	Bi-Focal / Technical	-	-	-
A) Grantable	-	A) Grantable	-	-	-
B) Non Grantable	16,72,088.00	B) Non Grantable	-	-	-
Non Grant Courses/UGC A/c	885.00	Non Grant From Other Sources	19,33,906.00	19,33,906.00	19,33,906.00
Other If Any	944.10	Other If Any	-	-	-
<b>Building Rent Paid</b>	-	<b>Other Income</b>	-	-	-
Secondary Schools	-	Senior College	6,26,133.00	6,26,133.00	6,26,133.00
Junior College	-	Junior College	-	-	-
	-	Secondary Schools	-	-	-
	-	Hostel	-	-	-
	-	M C V C & Other	-	-	-
<b>Depreciation</b>	10,75,070.00	Bi-Focal / Technical	-	-	-
On Building	5,71,723.00	A) Grantable	-	-	-
On Furniture & Fixtures	3,52,015.00	B) UGC A/c	-	-	-
Books	1,51,332.00	Non Grant From Other Sources	1,32,810.00	1,32,810.00	1,32,810.00
	-	Other If Any / Bank Interest	85,177.00	85,177.00	85,177.00
<b>Surplus - For The Year</b>	5,98,906.70	<b>Deficit For The Year</b>	-	-	-
( Transfer To Balance Sheet )	-	( Transfer To Balance Sheet )	-	-	-
<b>Grand Total Rs.</b>	<b>8,56,29,669.00</b>	<b>Grand Total Rs.</b>	<b>8,56,29,669.00</b>	<b>8,56,29,669.00</b>	<b>8,56,29,669.00</b>

DATE :

E 8 JUL 2022

PLACE : AMRAVATI



V.S. JADHAO &amp; ASSOCIATES

V.S. JADHAO

( Partner )

CHARTERD ACCOUNTANT

MEM. NO. 45400

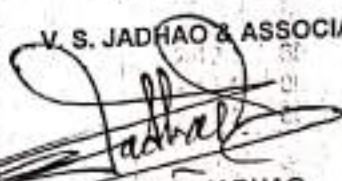
**J. D. PATIL SANGLUDKAR MAHAVIDYALAYA**  
**M / By :- Shri. Shivaji Education Society, Amravati.**

Balane - Sheet As On 31<sup>st</sup>, March 2022

Fund & Liabilities	Amount	Amount	Payment	Amount	Amount
To,		1,11,20,767.00	By,		51,45,508.67
<b>Other Earmarked Fund</b>			<b>Building</b>		
Equip. Fund	19,31,900.00		As Per Last B/s	57,17,231.67	
Devel. Fund	11,31,841.00		Add : During the Year	5,71,723.00	
Book Grant	52,500.00		Less : Dep. 10%		
Woman Hostel	18,98,875.00		<b>Furniture &amp; Fixture</b>		31,68,132.88
Construction Grant	41,39,244.00		As Per Last B/s	33,61,612.88	
Sport Grant	4,60,000.00		Add : During the Year	1,58,535.00	
Lib. Building Grant	2,70,000.00		Less : Dep. 10%	3,52,015.00	
S.S. Society Fund	12,27,500.00		<b>Books</b>		13,61,992.10
Silver Jubilee Fund	8,907.00		As Per Last B/s	12,76,336.10	
<b>Loan &amp; Advances</b>		44,89,271.10	Add : During the Year	2,36,988.00	
S. S. Edu. Society	42,62,853.40		Less : Dep. 10%	1,51,332.00	
From Other	2,06,417.70		<b>Other Debit Balance</b>		14,39,916.30
<b>Other Liabilities</b>		72,764.72	Amalgamted Fund	2,13,512.65	
Caution Money	34,240.00		Contractor Loan	9,13,014.00	
Lib. Depot.	5,185.00		University Fee	3,13,389.65	
Staff Deposit	21,727.00		F.D.		42,500.00
G O I Scholarship	11,612.72		<b>Closing Balance</b>		64,48,344.48
<b>Income / Exps. A/c</b>		19,23,591.61	Sr. College A/c	18,37,553.32	
As Per Last B/s	13,24,682.91		Jr. College A/c	8,67,648.22	
Add : During the Year	5,98,908.70		Development Fund	30,560.29	
			M C V C A/c	61,017.35	
			G O I A/c	9,22,184.60	
			Non Grant	27,21,179.05	
			U G C A/c	8,201.65	
<b>Total Rs.</b>		<b>1,76,06,394.43</b>	<b>Total Rs.</b>		<b>1,76,06,394.43</b>

DATE : 8 JUL 2022  
 PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES  
  
 V. S. JADHAO  
 ( Partner )  
 CHARTERED ACCOUNTANT  
 Mem. No. 45400

J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR

M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI

FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH 2022.

CERTIFICATE NO. I :

Certified that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the teaching and Non - Teaching staff and that no part of the amount was returned to the college funds in the form of donation or in any other manner .

DATE : 21 JUN 2022  
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES  
V.S. JADHAO  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. No. 45400

CERTIFICATE NO. II :

Certified that the members of the teaching & Non - teaching Staff of the college (Full - time and Part-time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full - time and Part - time employees respectively during the year 2021 - 2022 & the total expenditure on dearness allowances at Govt. rates works out to Rs 1,28,25,970/-

This includes Rs. Nil on the part - time staff sanctioned from time to time .The expenditure on account of D. A. to the staff of the college hostel, gymkhana , residential quarter & reading room has not been included in the total expenditure of Rs.1,28,25,970/-

DATE : 21 JUN 2022  
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES  
V.S. JADHAO  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. No. 45400

CERTIFICATE NO. III :

Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from to time .

DATE : 21 JUN 2022  
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES  
V.S. JADHAO  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. No. 45400

**J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR**

**M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI**

**FINANCIAL STATEMENT OF "SENIOR COLLEGE A/C"  
 FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH 2022.**

RECEIPT	AMOUNT	AMOUNT
<b>TO,</b>		
<b><u>DIRECT RECURRING RECEIPT</u></b>		
<b><u>OPENING BALANCE</u></b>		22,77,799.12
Cash in Hand	555.25	
Cash At Bank A/c No. 00698	14,40,358.05	
Cash At Bank A/c No. 25	8,36,885.82	
<b><u>GRANT - IN - AID</u></b>		7,16,62,395.00
Salary Grant	6,99,21,786.00	
Surrender Leave Grant	15,11,804.00	
Medical Allow. Grant	2,28,805.00	
<b><u>FEES &amp; FINES</u></b>		10,36,925.00
Tuition Fee	8,15,600.00	
Library Fee	26,700.00	
Music Fee	80,850.00	
E.C.A.	13,825.00	
Student Aid Fund	4,880.00	
College Sport Fee	4,765.00	
P E T	4,880.00	
Laboratory Fees	85,425.00	
<b><u>OTHER FEES &amp; RECEIPTS</u></b>		2,00,935.00
Other Receipts	-	
Game & Sports Fee	26,700.00	
Magazin Fee	13,825.00	
Identity Card Fee	48,300.00	
Medical Exam Fee	8,945.00	
Caution Money	1,260.00	
Home Economics	29,400.00	
Computer Fee	7,840.00	
Collage Exam Fee	19,040.00	
Invietment Fee	6,765.00	
Facilities Fees	19,390.00	
Vehicles Stand Fee	9,760.00	
Security Fund	9,710.00	

Continue on next page .....



211 JUN 2022

<u>RECEIVED IF ANY ON BEHALF OF MEMBER</u>		
<u>CONTRIBUTION DONATION &amp; CONTRIBUTION</u> <u>FOR THE MAINTENANCE OF THE COLLEGE</u>		
University Recovery	-	
University Award Fund	-	
Uni. Ex-Work Shop Fee	-	
University Exam Practical Theroy Hono.	-	
		4,25,198.00
<u>INCOME FROM ENDONMENT FUND FOR THE</u> <u>MAINTANANCE OF THE COLLEGE</u>		
Uni. Exam Remunation	2,45,000.00	
Bank Interest F D Interest	7,967.00	
Less of Books	6,830.00	
Inter.Reserve Fund	-	
Online Process Fee	1,65,401.00	
		7,56,03,252.12
<u>TOTAL OF RECURRING RECEIPTS</u>		
<u>NON - RECURRING OR INDIRECT RECEIPTS</u>		
<u>OTHER GRANTS</u>		
Building Grants	-	
Unnat Grant	-	
<u>U.G.C. GRANTS</u>		
U.G.C. GRANTS	-	
U.G.C. Library Building Con.	-	
<u>SCHOLARSHIP / FELLOWSHIP /PRIZES</u>		
Handicapped Scholarship	-	
G.O.I. Scholarship	-	
Award Received	-	
<u>LOAN &amp; ADVANCES</u>		
From Pandit Barabde	-	
Non-Grant A/c	-	
Withdrawal GPF Final	-	
Late Bhambulkar Vyankhanmala Fund	-	
		2,79,46,672.00
<u>OTHER HEADS</u>		
GPF Advance	7,90,000.00	
I.Tax	1,11,48,927.00	
P.Tax	1,25,300.00	
GPF	23,79,900.00	
LIC	16,14,710.00	
Link LIC	1,848.00	
Dr.P.D.U.Bank	12,86,950.00	
Jijau Bank	2,48,100.00	
C. M. Fund	3,02,378.00	
S.S. Education Society 112	16,29,000.00	
J.D.P.Society 465	12,07,000.00	
J.D.P.Co.Op. Store	33,000.00	
S.B.I.Loan	3,73,000.00	
Nagri Pat Sanstha 451	2,97,000.00	
G.P.F. Final Withdrawal	29,65,734.00	
Link LIC Final Withdrawal	1,44,998.00	
Chikhali fab Pats	30,000.00	
Nandura Bank	83,000.00	
Flage Fund	39,100.00	
DCPS	31,96,927.00	
Central-Bank-V.D. Annapurna Yojana.	49,800.00	
V.D.Annapurna-Yojana. center & store	-	



Continue on next page .....

21 JUN 2022

<u>CONTRIBUTION TO SPECIFIC FUND</u>		26,32,947.00
Enrollment Fee	60,900.00	
Annual Fee	14,51,037.00	
Examination Fee	10,35,965.00	
Uni. Student LIC/Sant. Gadgebaba Nidhi	16,212.00	
Uni. Emergency Fund	1,952.00	
Uni. Corpus Fund	1,137.00	
Uni. Std. Council Fee	1,137.00	
Uni. Std. Welfare Fee	1,952.00	
Uni. Degree Fee	56,960.00	
Uni. I.U.S. Meet Fee	5,695.00	
<u>TOTAL OF NON RECURRING RECEIPTS</u>		3,05,79,619.00
<u>TOTAL OF RECURRING RECEIPTS</u>		7,56,03,252.12
<u>GRAND TOTAL</u>		10,61,82,871.12

Continue on next page .....



21 JUN 2022

<u>CURRENTING EXPENDITURE</u>		
<u>DEARNESS ALLOWANCE</u>		5,23,43,997.00
Teaching Staff	4,73,04,098.00	
Non Teaching Staff	50,39,899.00	
<u>GRADE PAY</u>		1,28,25,970.00
Teaching Staff	98,42,960.00	
Non Teaching Staff	29,83,010.00	
<u>HOUSE RENT ALLOWANCE</u>		1,62,000.00
Teaching Staff	-	
Non Teaching Staff	1,62,000.00	
<u>VEHICLE ALLOWANCE</u>		39,88,043.00
Teaching Staff	35,32,384.00	
Non Teaching Staff	4,55,659.00	
<u>OTHER ALLOWANCE</u>		5,58,263.00
CHB Salary	-	
Surrender Leave	15,11,804.00	
Medical Re-embursement	2,28,805.00	
Principal (Other Allow.)	-	
<u>PRINCIPLE ALLOWANCE</u>		17,40,609.00
<u>MANAGEMENT CONTRIBUTION TO P.F.</u>		
Teaching Staff		
Non Teaching Staff		
<u>COLLEGE CONTRIBUTION TO PENTION FUND</u>		
Teaching Staff		
Non Teaching Staff		
<u>COLLEGE CONTRIBUTION TO GRATUITY FUND</u>		
<u>RENT, RATE, TAXES</u>		80,723.00
Principal House Rent	-	
Nagar Parishad Tax	80,723.00	
Drinking Water Supply Charges	-	
<u>Salary Grant Refund To Govt.</u>		
<u>BUILDING &amp; OTHER REPAIRS</u>		83,691.00
Equipment Repair	68,329.00	
Furniture Repair	-	
Building Repair	15,362.00	
Road Repair	-	
<u>BUILDING INSURANCE / COLLEGE LIBRARY</u>		2,68,435.00
Library Books	2,36,988.00	
Books Baining	-	
Magazine / Reading Books	7,492.00	
Journals/ Periodical	23,955.00	
S. S. Education Late Bhamburkar Vyankhyanmala		

71618882



Continue on next page .....

21 JUN 2022

<b>MISCELLANEOUS EXPS.</b>		11,21,184.80
Department Lab Works Exps.	35,400.00	
Energy Audit Exps.	1,780.00	
Uni. Gazette Fee Exps.	16,180.00	
Online Process Fee Exps.	3,000.00	
Affiliation Fee	47,790.00	
College Garden	5,000.00	
Bank Commission	3,450.00	
Home Economics	2,684.80	
Misc. Exps.	16,780.00	
Postage Exps.	51,444.00	
Electricity	2,000.00	
Printing /Stationary Exps.	1,85,296.00	
Botanical Garden	1,49,770.00	
Travelling Exps.	14,555.00	
Telephone Exps.	12,180.00	
Computer Exps.	4,711.00	
Water Charges	67,645.00	
Internet Exps	29,577.00	
E.C.A. Exps.	47,902.00	
Bharat Yojana Unnat	70,803.00	
Environment EVS	10,000.00	
College Sports Exps	3,935.00	
Green Audit Exps.	3,520.00	
Building Insurance	16,500.00	
Identity Card Exps.	7,422.00	
Vehicle Stand Exps.	40,260.00	
Security Exps.	10,000.00	
Magazine Exps.	25,000.00	
Uni. Exam Remuneration	32,500.00	
Uni. Workshop	1,95,000.00	
College Exam Exps.	6,000.00	
	3,100.00	
<b>TOTAL OF RECURRING EXPENSES</b>		<b>7,31,72,915.80</b>
<b>NON RECURING OR INDIRECT EXPDITURE.</b>		
<b>FURNITURE &amp; APPARTUS</b>		1,58,535.00
New Furniture	-	
Equipment	1,58,535.00	
<b>CAPITAL EXPS.</b>		
Current Lab. Exps.		28,392.00
<b>U.G.C. LIBRARY BUILDING CONSTRUCTION</b>		
U.G.C. Lib. Build. Const.	-	
U.G.C. Equipment	-	
<b>SPECIAL U.G.C. BOOKS / U.G.C. WOMENS</b>		
F. D.	-	
Handicapped Scholarship		
SOI Scholarship Trans to GOI A/c		
SOI Scholarship Trans to Genral Scholarship		
Indian Science Confernce		



Continue on next page .....

21 JUN 2022



<b>ADVANCES</b>		
Previous Year Adv. Refund	-	
Advances	-	
College A/c	-	
Development A/c	-	
Trans to UGC A/c	-	
<b>OTHER HEADS</b>		2,01,04,701.00
GPF Advance	7,00,000.00	
I.Tax	1,11,40,927.00	
P.Tax	1,25,300.00	
GPF	23,79,000.00	
LIC	10,14,710.00	
Link LIC	1,840.00	
Dr.P.D.U.Bank	12,80,950.00	
Jijau Bank	2,48,100.00	
C. M. Fund	3,02,370.00	
S.S. Education Society 112	10,20,000.00	
J.D.P.Society 485	12,07,000.00	
J.D.P.Co.Op. Store	33,000.00	
S.B.I.Loan	3,73,000.00	
Nagri Pat Sanstha 451	2,07,000.00	
G.P.F. Final Withdrawal	41,83,823.00	
Link LIC Final Withdrawal	1,44,000.00	
Chikhali fab Pata	30,000.00	
Nandura Bank	83,000.00	
Flage Fund	39,100.00	
DCPS	31,00,927.00	
Central Bank V.S. Annapurna Yojana	40,800.00	
V.D-Annapurna-Yojana <i>Central Bank</i>	-	
<b>Transfer to MCVC ( I. Tax )</b>		19,200.00
<b>OTHER CONTRIBUTION TRANS TO SPECIFIC FUND</b>		18,01,614.00
Uni. Sport Fee	1,87,210.00	
Uni. Annual Fees	2,21,820.00	
Uni. Examination Fee	9,77,615.00	
Student L.I.C. Sant. Gadgebaba Nidhi	31,660.00	
Corpus Fund	15,830.00	
Emergency Fund	31,660.00	
Uni. Std. Council. Fee	15,830.00	
Uni. Welfare	31,660.00	
Uni. Degree Fee	91,945.00	
I.U.C. Meet Fee	75,984.00	
Uni. Enrollment Fee	1,20,500.00	
<b>TOTAL OF NON - RECURRING EXPENDITURE</b>		3,11,72,402.00
<b>TOTAL OF RECURRING EXPENDITURE</b>		7,31,72,916.80
<b>CLOSING BALANCE</b>		18,37,553.32
Cash In Hand	551.25	
Cash At Bank A/c No. 00000	2,44,322.05	
Cash At Bank A/c No. 25	15,92,680.02	
<b>GRAND TOTAL</b>		10,61,82,871.12

DATE: 21 JUN 2022

PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES

V.S. JADHAO  
( Partner )

CHARTERED ACCOUNTANT  
Mem. No. 45400

V. S. JADHAO & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Rajkamal Chowk, Amravati,  
Ph. No. - (O) 2572957, (M) 9422855135  
Email : vsjadhaoca@gmail.com

**J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR.**  
**M / By :- Shri. Shivaji Education Society, Amravati.**  
**Receipts & Payments Statement of " G. O. I. A/c " For the**  
**Year Ended On 31<sup>st</sup>, March , 2022.**

Receipt	Amount	Amount	Payment	Amount	Amount
To, <u>Opening Balance</u>		17,50,577.00	By, Schol. Paid to Student		-
			Tran to Sr. College		43,67,936.00
<u>GOI Scholarship</u>		41,40,326.70	Tran to Sr. Non-Grant A/C		5,99,839.00
			Bank Commission.		944.10
			<u>Closing Balance</u>		9,22,184.60
<b>Total Rs.</b>		<b>58,90,903.70</b>	<b>Total Rs.</b>		<b>58,90,903.70</b>

DATE: 29 JUN 2022

PLACE: AMRAVATI



V. S. JADHAO & ASSOCIATES  
*(Signature)*  
V. S. JADHAO  
( Partner )  
CHARTERED ACCOUNTANT  
Mem. No. 45400

**J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR.**  
**M / By :- Shri. Shivaji Education Society, Amravati.**  
 Receipt & Payment Statement of "U.G.C. A/c " For The  
 Year Ended On 31<sup>st</sup>, March 2022.

Receipt	Amount	Amount	Payment	Amount	Amount
To, <b>Opening Balance</b>		9,086.65	By, Bank Commision		885.00
Cash In Hand	51.00				
Cash At Bank A/C No. 60086968350	9,035.65				
<b>U G C Grant</b>		3,75,357.00	Refund to U G C A/c.		3,75,357.00
To From Non Grant A/c			<b>Closing Balance</b>		8,201.65
			Cash In Hand	51.00	
			Cash At Bank	8,150.65	
			A/C No. 60086968350		
<b>Total Rs.</b>		<b>3,84,443.65</b>	<b>Total Rs.</b>		<b>3,84,443.65</b>

DATE : 21 JUN 2022

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
 ( Partner )  
 CHARTERED ACCOUNTANT  
 MEM. NO. 45400

**J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR.**  
**M / By :- Shri. Shivaji Education Society, Amravati.**

Balance - Sheet As On 31<sup>st</sup>, March 2022

Fund & Liabilities	Amount	Amount	Payment	Amount	Amount
To			By		
<b>Other Earmarked Fund</b>		1,11,20,767.00	<b>Building</b>		51,45,508.67
Equip. Fund	19,31,900.00		As Per Last B/s	57,17,231.67	
Devel. Fund	11,31,841.00		Add : During the Year		
Book Grant	52,500.00		Less : Dep. 10%	5,71,723.00	
Woman Hostel	18,98,875.00		<b>Furniture &amp; Fixture</b>		31,68,132.88
Construction Grant	41,39,244.00		As Per Last B/s	33,61,612.88	
Sport Grant	4,60,000.00		Add : During the Year	1,58,535.00	
Lib. Building Grant	2,70,000.00		Less Dep. 10%	3,52,015.00	
S.S. Society Fund	12,27,500.00		<b>Books</b>		13,61,592.10
Silver Jubilee Fund	8,907.00		As Per Last B/s	12,76,336.10	
<b>an &amp; Advances</b>		44,89,271.10	Add : During the Year	2,36,988.00	
S.S. Edu. Society	42,62,853.40		Less Dep. 10%	1,51,332.00	
From Other	2,06,417.70		<b>Other Debit Balance</b>		14,39,916.30
<b>Other Liabilities</b>		72,764.72	Amalgamated Fund	2,13,512.65	
Caution Money	34,240.00		Contractor Loan	9,13,014.00	
Lib. Depot	5,185.00		University Fee	3,13,389.65	
Staff Deposit	21,727.00		F.D.		42,500.00
G O I Scholarship	11,612.72		<b>Closing Balance</b>		64,48,344.48
<b>Income / Exps. A/c</b>		19,23,591.61	Sr. College A/c	18,37,553.32	
As Per Last B/s	13,24,682.91		Jr. College A/c	6,67,648.22	
Add : During the Year	5,98,908.70		Development Fund	30,560.29	
			M C V C A/c	61,017.35	
			G O I A/c	9,22,184.60	
			Non Grant	27,21,179.05	
			U G C A/c	8,201.65	
<b>Total Rs.</b>		<b>1,76,06,394.43</b>	<b>Total Rs.</b>		<b>1,76,06,394.43</b>

DATE : 8 JUL 2022  
 PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
 ( Partner )  
 CHARTERED ACCOUNTANT  
 Mem. No. 45400

**J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR**

**M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI**

**FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH 2022.**

**CERTIFICATE NO. I :**

Certified that the salaries & allowances mentioned in the statements & accounts were actually paid to the members of the teaching and Non - Teaching staff and that no part of the amount was returned to the college funds in the form of donation or in any other manner .

DATE : 29 JUN 2022  
PLACE : AMRAVATI

V.S. JADHAO & ASSOCIATES  
  
V.S. JADHAO  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. No. 45400



**CERTIFICATE NO. II :**

Certified that the members of the teaching & Non - teaching Staff of the college (Full - time and Part-time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full - time and Part - time employees respectively during the year 2021 - 2022 & the total expenditure on dearness allowances at Govt. rates works out to Rs 1,28,25,970/-

This includes Rs. Nil on the part - time staff sanctioned from time to time .The expenditure on account of D. A. to the staff of the college hostel, gymkhana , residential quarter & reading room has not been included in the total expenditure of Rs. 1,28,25,970/-

DATE : 21 JUN 2022  
PLACE : AMRAVATI

V.S. JADHAO & ASSOCIATES  
  
V.S. JADHAO  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. No. 45400



**CERTIFICATE NO. III :**

Certified that the expenditure on provident fund contribution and gratuity fund has been incurred at the rates prescribed and already approved by the Govt. from to time .

DATE : 21 JUN 2022  
PLACE : AMRAVATI

V.S. JADHAO & ASSOCIATES  
  
V.S. JADHAO  
(Partner)  
CHARTERED ACCOUNTANT  
MEM. No. 45400



**J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR**

**M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI**

**FINANCIAL STATEMENT OF "SENIOR COLLEGE A/C"  
 FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH 2022.**

RECEIPT	AMOUNT	AMOUNT
<b>TO,</b>		
<b><u>DIRECT RECURRING RECEIPT</u></b>		
<b><u>OPENING BALANCE</u></b>		
Cash in Hand		22,77,799.12
Cash At Bank A/c No. 00698	555.25	
Cash At Bank A/c No. 25	14,40,358.05	
	8,36,885.82	
<b><u>GRANT - IN - AID</u></b>		
Salary Grant		7,16,62,395.00
Surrender Leave Grant	6,99,21,786.00	
Medical Allow. Grant	15,11,804.00	
	2,28,805.00	
<b><u>FEES &amp; FINES</u></b>		
Tuition Fee		10,36,925.00
Library Fee	8,15,600.00	
Music Fee	26,700.00	
E.C.A.	80,850.00	
Student Aid Fund	13,825.00	
College Sport Fee	4,880.00	
P E T	4,765.00	
Laboratory Fees	4,880.00	
	85,425.00	
<b><u>OTHER FEES &amp; RECEIPTS</u></b>		
Other Receipts		2,00,935.00
Game & Sports Fee	26,700.00	
Magazin Fee	13,825.00	
Identity Card Fee	48,300.00	
Medical Exam Fee	8,945.00	
Caution Money	1,260.00	
Home Economics	29,400.00	
Computer Fee	7,840.00	
Collage Exam Fee	19,040.00	
Invietment Fee	6,765.00	
Facilities Fees	19,390.00	
Vehicles Stand Fee	9,760.00	
Security Fund	9,710.00	

Continue on next page .....



21 JUN 2022

<u>FEES COLLECTED IF ANY ON BEHALF OF MEMBER</u>		
<u>SUBSCRIPTION DONATION &amp; CONTRIBUTION FOR THE MAINTANANCE OF THE COLLEGE</u>		
Salary Recd	-	
U. C. Award Fund	-	
U. C. Exam Shop Fee	-	
University Exam Practical Theory Honor	-	
<u>INCOME FROM ENDONMENT FUND FOR THE MAINTANANCE OF THE COLLEGE</u>		4,25,198.00
U. C. Exam Remunation	2,45,000.00	
Bank Interest F. D interest	7,967.00	
Loss of Books	8,830.00	
Inter Reserve Fund	-	
Online Process Fee	1,65,401.00	
<u>TOTAL OF RECURRING RECEIPTS</u>		7,56,03,252.12
<u>NON - RECURRING OR INDIRECT RECEIPTS</u>		
<u>OTHER GRANTS</u>		
Building Grants	-	
Unnat Grant	-	
<u>U.G.C. GRANTS</u>		
U.G.C. GRANTS	-	
U.G.C. Library Building Con	-	
<u>SCHOLARSHIP / FELLOWSHIP / PRIZES</u>		
Handicapped Scholarship	-	
G.O.I. Scholarship Award Received	-	
<u>LOAN &amp; ADVANCES</u>		
From Pandit Barabde	-	
Non-Grant A/c	-	
Withdrawal GPF Final	-	
Late Bhambulkar Vyankhanmala Fund	-	
<u>OTHER HEADS</u>		2,79,46,672.00
GPF Advance	7,90,000.00	
I Tax	1,11,48,927.00	
P Tax	1,25,300.00	
GPF	23,79,900.00	
LC	16,14,710.00	
Link LIC	1,848.00	
Dr. P. D. U. Bank	12,86,950.00	
Jjau Bank	2,48,100.00	
C. M. Fund	3,02,378.00	
S.S. Education Society 112	16,29,000.00	
J.D.P. Society 465	12,07,000.00	
J.D.P. Co Op. Store	33,000.00	
S.B.I. Loan	3,73,000.00	
Nagri Pat Sanstha 451	2,97,000.00	
G.P.F. Final Withdrawal	29,65,734.00	
Link LIC Final Withdrawal	1,44,998.00	
Chikhali fab Pats	30,000.00	
Nandura Bank	83,000.00	
Flage Fund	39,100.00	
DCPS	31,96,927.00	
Central Bank	49,800.00	
V.D. Annapurna Yojana	-	

Continue on next page .....



21 JUN 2022

<b><u>OTHER CONTRIBUTION TO SPECIFIC FUND</u></b>		26,32,947.00
Uni. Enrollment Fee	60,900.00	
Uni. Annual Fee	14,51,037.00	
Uni. Examination Fee	10,35,965.00	
Uni. Student LIC/Sant Gadgebaba Nidhi	16,212.00	
Uni. Emergency Fund	1,952.00	
Uni. Corpus Fund	1,137.00	
Uni. Std. Council Fee	1,137.00	
Uni. Std. Welfare Fee	1,952.00	
Uni. Degree Fee	56,960.00	
Uni. I.U.S. Meet Fee	5,695.00	
<b><u>TOTAL OF NON RECURRING RECEIPTS</u></b>		<b>3,05,79,619.00</b>
<b><u>TOTAL OF RECURRING RECEIPTS</u></b>		<b>7,56,03,252.12</b>
<b><u>GRAND TOTAL</u></b>		<b>10,61,82,871.12</b>

Continue on next page .....



21 JUN 2022



<u>DIRECT RECURRING EXPENDITURE</u>		
<b><u>BASIC PAY</u></b>		5,23,43,997.00
Teaching Staff	4,73,04,098.00	
Non Teaching Staff	50,39,899.00	
<b><u>DEARNESS ALLOWANCE</u></b>		1,28,25,970.00
Teaching Staff	98,42,960.00	
Non Teaching Staff	29,83,010.00	
<b><u>GRADE PAY</u></b>		1,62,000.00
Teaching Staff	-	
Non Teaching Staff	1,62,000.00	
<b><u>HOUSE RENT ALLOWANCE</u></b>		39,88,043.00
Teaching Staff	35,32,384.00	
Non Teaching Staff	4,55,659.00	
<b><u>VEHICLE ALLOWANCE</u></b>		5,58,263.00
Teaching Staff	4,77,600.00	
Non Teaching Staff	80,663.00	
<b><u>OTHER ALLOWANCE</u></b>		17,40,609.00
CHB Salary	-	
Surrender Leave	15,11,804.00	
Medical Re-embursement	2,28,805.00	
Principal (Other Allow.)	-	
<b><u>PRINCIPLE ALLOWANCE</u></b>		
<b><u>MANAGEMENT CONTRIBUTION TO P.F.</u></b>		
Teaching Staff		
Non Teaching Staff		
<b><u>COLLEGE CONTRIBUTION TO PENSION FUND</u></b>		
Teaching Staff		
Non Teaching Staff		
<b><u>COLLEGE CONTRIBUTION TO GRATUITY FUND</u></b>		
<b><u>RENT, RATE, TAXES</u></b>		80,723.00
Principal House Rent	80,723.00	
Nagar Parishad Tax	-	
Drinking Water Supply Charges	-	
<b><u>Salary Grant Refund To Govt.</u></b>		
<b><u>BUILDING &amp; OTHER REPAIRS</u></b>		83,691.00
Equipment Repair	68,329.00	
Furniture Repair	-	
Building Repair	15,362.00	
Road Repair	-	
<b><u>BUILDING INSURANCE / COLLEGE LIBRARY</u></b>		2,68,435.00
Library Books	2,36,988.00	
Books Banding	-	
Magazine / Reading Books	7,492.00	
Journals/ Periodical	23,955.00	
S. S. Education Late Bhamburkar Vyankhyanmala		

Continue on next page .....

21 JUN 2022



**OTHER MISCELLANEOUS EXPS.**

11.21.2022

Audit Fee	35,400.00
Department Lab Works Exps	1,780.00
Energy Audit Exps	16,180.00
Uni. Gazette Fee Exps	3,000.00
Online Process Fee Exps	47,790.00
Affiliation Fee	5,000.00
College Garden	3,450.00
Bank Commission	2,684.80
Home Economics	16,780.00
Misc. Exps	51,444.00
Postage Exps	2,000.00
Electricity	1,85,296.00
Printing /Stationary Exps.	1,49,770.00
Botanical Garden	14,555.00
Travelling Exps.	12,180.00
Telephone Exps.	4,711.00
Computer Exps.	67,645.00
Water Charges	29,577.00
Internet Exps	47,902.00
E.C.A. Exps.	70,803.00
Bharat Yojana Unnat	10,000.00
Environment EVS	3,935.00
College Sports Exps.	3,520.00
Green Audit Exps.	16,500.00
Building Insurance	7,422.00
Identity Card Exps.	40,260.00
Vehicle Stand Exps.	10,000.00
Security Exps.	25,000.00
Magazine Exps.	32,500.00
Uni. Exam Remuneration	1,95,000.00
Uni. Workshop	8,000.00
College Exam Exps.	3,100.00

**TOTAL OF RECURRING EXPENSES**

7,31,72,915.80

**NON RECURRING OR INDIRECT EXPIDITURE.****FURNITURE & APPARTUS**

New Furniture	-	1,58,535.00
Equipment	1,58,535.00	

**CAPITAL EXPS.**

Current Lab. Exps.		28,362.00
--------------------	--	-----------

**U.G.C. LIBRARY BUILDING CONSTRUCTION**

U.G.C. Lib. Build. Const.	-	
U.G.C. Equipment	-	

**SPECIAL U.G.C. BOOKS / U.G.C. WOMENS**

F.D.	-	
Handicapped Scholarship		
SOI Scholarship Trans to GOI A/c		
SOI Scholarship Trans to Genral Scholarship		

Indian Science Conference		
---------------------------	--	--



Continue on next page .....

21 JUN 2022

<b>LOAN &amp; ADVANCES</b>		
Previous Year Adv. Refund	-	
Staff Advances	-	
Jr. College A/c	-	
Development A/c	-	
Trans to UGC A/c	-	
<b>OTHER HEADS</b>		2,91,64,761.00
GPF Advance	7,90,000.00	
I. Tax	1,11,48,927.00	
P. Tax	1,25,300.00	
GPF	23,79,900.00	
LIC	16,14,710.00	
Link LIC	1,848.00	
Dr P.D.U. Bank	12,86,950.00	
Jijau Bank	2,48,100.00	
C. M. Fund	3,02,378.00	
S.S. Education Society 112	16,29,000.00	
J.D.P. Society 465	12,07,000.00	
J.D.P. Co. Op. Store	33,000.00	
S.B.I. Loan	3,73,000.00	
Nagri Pat Sanstha 451	2,97,000.00	
G.P.F. Final Withdrawal	41,83,823.00	
Link LIC Final Withdrawal	1,44,998.00	
Chikhali fab Pats	30,000.00	
Nandura Bank	83,000.00	
Flage Fund	39,100.00	
DCPS	31,96,927.00	
Central Bank	49,800.00	
V.D. Annapurna Yojana	-	
Transfer to MCVC (I. Tax)		19,200.00
<b>OTHER CONTRIBUTION TRANS TO SPECIFIC FUND</b>		18,01,514.00
Uni. Sport Fee	1,87,210.00	
Uni. Annual Fees	2,21,620.00	
Uni. Examination Fee	9,77,615.00	
Student L.I.C. Sant. Gadgebaba Nidhi	31,660.00	
Corpus Fund	15,830.00	
Emergency Fund	31,660.00	
Uni. Std. Council. Fee	15,830.00	
Uni. Welfare	31,660.00	
Uni. Degree Fee	91,945.00	
I.U.C. Meet Fee	75,984.00	
Uni. Enrollment Fee	1,20,500.00	
<b>TOTAL OF NON - RECURRING EXPENDITURE</b>		<b>3,11,72,402.00</b>
<b>TOTAL OF RECURRING EXPENDITURE</b>		<b>7,31,72,915.80</b>
<b>CLOSING BALANCE</b>		18,37,553.32
Cash in Hand	551.25	
Cash At Bank A/c No. 00698	2,44,322.05	
Cash At Bank A/c No. 25	15,92,680.02	
<b>GRAND TOTAL</b>		<b>10,61,82,871.12</b>

DATE: 21 JUN 2022

PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES

V. S. JADHAO  
(Partner)

CHARTERED ACCOUNTANT

Mem. No. 45400

**J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR.**  
**M / By :- Shri. Shivaji Education Society, Amravati.**  
**Receipts & Payments Statement of " G. O. I. A/c " For the**  
**Year Ended On 31<sup>st</sup>, March , 2022.**

Receipt	Amount	Amount	Payment	Amount	Amount
To <u>Opening Balance</u>		17,50,577.00	By, Schol. Paid to Student		-
			Tran to Sr. College		43,67,936.00
<u>GOI Scholarship</u>		41,40,326.70	Tran to Sr. Non-Grant A/C		5,99,839.00
			Bank Commission		944.10
			<u>Closing Balance</u>		9,22,184.60
Total Rs.		58,90,903.70	Total Rs.		58,90,903.70

DATE : 29 JUN 2022

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

*V. S. Jadhao*  
V. S. JADHAO  
( Partner )  
CHARTERED ACCOUNTANT  
Mem. No. 45400

V. S. JADHAO & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Rajkamal Chowk, Amravati.  
Ph. No. - (O) 2572957, (M) 9422855135  
Email : vsjadhaoca@gmail.com

**J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR.**

**M / By :- Shri. Shivaji Education Society, Amravati.**

Receipt & Payment Statement of "U.G.C. A/c" For The  
Year Ended On 31<sup>st</sup>, March 2022.

Receipt	Amount	Amount	Payment	Amount	Amount
To <u>Opening Balance</u> Cash In Hand Cash At Bank A/C No. 60086968350	51.00 9,035.65	9,086.65	By, Bank Commision		885.00
<u>U G C Grant</u> T: From Non Grant A/c		3,75,357.00	Refund to U G C A/c.		3,75,357.00
			<u>Closing Balance</u> Cash In Hand Cash At Bank A/C No. 60086968350	51.00 8,150.65	8,201.65
<b>Total Rs.</b>		<b>3,84,443.65</b>	<b>Total Rs.</b>		<b>3,84,443.65</b>

DATE : 21 JUN 2022

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
( Partner )  
CHARTERED ACCOUNTANT  
MEM. NO. 45400

**J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR.**

**M / By :- Shri. Shivaji Education Society, Amravati.**

Receipt & Payment Statement of "Non-Grant A/c" For The  
 Year Ended On 31<sup>st</sup>, March 2022.

Receipt	Amount	Amount	Payment	Amount	Amount
To			By		
<b>Opening Balance</b>		19,66,374.05	Printing Prospect		28,215.00
Cash In Hand	430.25		Micro. Biology Exps		1,46,525.00
Cash At Bank 5586	19,65,943.80		Management Fund		2,07,900.00
Other Fees/Receipt		1,03,560.00	Misc. Exps		1,24,759.00
Bank Interest		85,177.00	MA Exps		2,13,712.00
Prospectus		29,250.00	Teachers Allow. Micro Biology		1,94,000.00
Micro. Biology Fee		5,34,000.00	Teachers Allow. Jr. Scienc College		1,64,000.00
laboratory Fee		41,000.00	Advertisement Exps		13,860.00
Manegment Fund		2,06,600.00	Water Charges		36,000.00
MA Fee		9,82,806.00	Ground Exps.		15,555.00
Tuition Fee		38,000.00	Audit Fee		9,400.00
Jr. Science Fee/ Lab Fee		1,19,500.00	<b>Transfer to U.G.C. A/C</b>		3,75,357.00
		-	Bank Commission		236.00
Jeem Fee		12,000.00	Affiliation Fee Paid		15,000.00
Loan from Society A/C		53,20,000.00	Phd Works Exps.		6,000.00
			Teem Exps		11,963.00
			Development Fund paid to Society		1,00,586.00
			Ph d Registration Fee Exps.		9,000.00
			<b>Loan &amp; Advances</b>		50,45,000.00
			To, Society	50,20,000.00	
			To, N.S.S. A/c	25,000.00	
			<b>Closing Balance</b>		27,21,179.05
			Cash In Hand	669.25	
			Cash At Bank 5586	27,20,509.80	
<b>Total Rs.</b>		<b>94,38,267.05</b>	<b>Total Rs.</b>		<b>94,38,267.05</b>

DATE : 21 JUN 2022  
 PLACE : AMRAVATI

V. S. JADHAO & ASSOCIATES  
 V. S. JADHAO  
 (Partner)  
 CHARTERED ACCOUNTANT  
 MEM. NO. 45400

V. S. JADHAO & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Rajkamal Chowk, Amravati.  
Ph. No. - (O) 2572957, (M) 9422855135  
Email : vsjadhaoca@gmail.com

**J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR.**

**M / By :- Shri. Shivaji Education Society, Amravati.**

Receipt & Payment Statement of "Development Fund A/c" For The  
Year Ended On 31<sup>st</sup>, March 2022.

Receipt	Amount	Amount	Payment	Amount	Amount
To			By,		
<b>Opening Balance</b>		29,374.29			
Cash In Hand	174.00		<b>Develop. Fund paid to Society A/C</b>		17,500.00
Cash At Bank	29,200.29				
			<b>Closing Balance</b>		30,560.29
Bank Interest		1,186.00	Cash In Hand	174.00	
Development Fund		17,500.00	Cash At Bank	30,386.29	
<b>Total Rs.</b>		<b>48,060.29</b>	<b>Total Rs.</b>		<b>48,060.29</b>

DATE : 21 JUN 2022

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO  
( Partner )

CHARTERED ACCOUNTANT  
MEM. NO. 45400

## Tax Invoice

## VEEVAL ENTERPRISE.

Composition Firm.

First Floor, Dr., Joshi Trust Market, Shri. Ambadevi Devi,

Amravati-444 601.

Mobil.No- 9011215097

To,  
The Principal,  
J. D. Patil Sangludkar Mahavidyalaya,  
Daryapur.

Invoice No - 095/2017-18

Date - 28/03/2018

[ Dept. of Botany ]

Dm No :- 157

Order No:-

S.No.	Name of Item.	Quantity	Rate.	Per.	Amount.
1	Petroleum Ether Merck	1 x 500 ml	413/-	500ml	413=00
2	Glycerine Merck	2 x 500 ml	414/-	500ml	828=00
3	Slide Box (Blue Star)	10 x pkt	64/-	Pkt	640=00
4	Test Tube 15 x 125 mm (Borosil)	100 No.	15/-	Each	1500=00
5	Urea Merck	1 x 500 gm	554/-	500gm	554=00
6	Cover Slip 18x18 mm Square (Blue Star)	20 x pkt	94/-	Pkt	1880=00
<b>Total-</b>					<b>5815=00</b>

Received contents as on above Reverse  
& entered in the... Register Form  
No.....to..... on.....  
page...30.....checked & found correct.  
Bill recommended for payment of  
Rs.....5815/-.....Paise.

PAID & CANCELLED

Clerk Head of Deptt./Principal Deputy Head of Deptt. Principal

Amount in Words :- Five Thousand Eight Hundred &amp; Fifteen Rupees Only.

GSTIN No:- 27ALBPM2385A1ZF.

I/We hereby certify that my/our registration certificate under the Maharashtra value added taxes act,2002 is in force on the date on which the sale of the good specified in the tax invoice is made by me and that the transaction of sale covered, by this tax invoice has been effected by me/us and that it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

## Terms &amp; Condition -

1. Any complaint regarding the material in price must be reported to us in writing within 7 days after receipt of material. Complaint reported after this will not entertained.
2. Goods once sold will not be taken back.
3. Interest @24% P.A. will be charged on bill not paid within 30 days.
4. No liability accepted for accident arising in handling or use.
5. Subject to AMRAVATI jurisdiction only.

## Bank Details :-

Bank Name - STATE BANK OF INDIA.

A/c No - 33293160486.

Branch/IFSC - SBIN0000311, Main Branch. Amravati.

For- VEEVAL ENTERPRISES

Authorized Signature





# जय श्री बालाजी बिछायत अँड लायटींग डेकोरेटर्स & वेंचरी

राठीपुरा - बनोसा (दर्यापूर), मो. 9730920888, 9975707888

पा.नं. 407

दि. 4 / 8 / 2021

श्री.

रा. बनोसा दर्यापुर

अ.क्र.	तपशिल	नग	दर	सामानाचे भाडे रूपये	पैसे
1)	P. लिमिंग 180 MM 48 Month warranty	2	14000	28000/-	
2)	छोटी वेंचरी 90kg	6	90	- 8100/-	
3)	मोठी वेंचरी 64kg	2	90	- 5760/-	
			एकुण	14,140/-	

14/140

Vr. No. 988  
Date: 29/8/21

PASS FOR PAYMENT

Ramesh  
Superintendent

Principal

PAID & CANCELLED

Ramesh  
Superintendent

Principal

धन्यवाद!

(गणेश सिन्टर्स, बनोसा, मो. 9403244326)

21/9/2021

CASH PAID  
N.S. RATHI

सही

N.S. RATHI

TIN - 27AICPR1746H1Z7

Subject to Amravati Jurisdiction  
PROFORMA INVOICE/DELIVERY CHALLAN

TAX INVOICE

# बॅटरी & BATTERY

Siddhivinayak, Keche Complex, Rathl Nagar, Amravati.  
Mob. : 9545354767 Email- ashwinp2137@gmail.com



CONSIGNEE :

प्राचार्य, जे. डी. पाटील  
सांगळकर महा. दयापुर.

D.C.No. 2205

Date 21/08/2021

PARTICULARS	Quantity	Rate	Amount
<b>AMARON</b> LASTS LONG, REALLY LONG. 9545354767			
1) GO-105 D31R. FAF8130V204189	06	7300	43800.
"    "    "    144			
"    "    "    150			
"    "    "    123			
"    "    "    111			
"    "    "    138			
Old Battery Return	-06	-1400	-8400.
Battery terminal and clip.			800
<b>PAID &amp; CANCELLED</b> Total Amount Before Tax Add SGST @ 14% Add CGST @ 14% Total Amount After Tax			36200

Rs 36200 ✓

Vr. No. \_\_\_\_\_  
Date: 21/08/2021

**Battery & Battery**  
Retailer Code  
10013524/RT1180

**PASS FOR PAYMENT**

Superintendent

Superintendent

Principal

Terms : (1) No Exchange & return. (2) Goods Subject to clearance of Cheque. (3) Validity as per manufacturer's warranty policy. (4) No Warranty for breakage of any part. Goods received in good condition

For बॅटरी & BATTERY

Customer Sign

Signature

J.D. PATIL SANGHODKAR MAHU  
DARYAPUR DISTT. AMRAVATI

GSTIN No:-27BJMPD4645Q1ZK

## TAX INVOICE

**SURYODAY SERVICES**

c/o Prayasa Sevankur Bhavan, Farshi Stop, Amravati

Email id:- [Suryodayservices1@gmail.com](mailto:Suryodayservices1@gmail.com)  
Ref:-SS/SHS/12/2020

Mob.No.9960748657,7420908972

Date:09/10/2020

Bill No:-29

Date:- 09/10/2020

To,  
Shri Shivaji Education Society Amravati,  
Principal J.D.Patil Sangludkar Mahavidyalay Daryapur,  
Dist: Amravati.  
GSTN/UIN:27AAETS1500P2ZA  
State Name: Maharashtra, Code : 27

Subject:- Automatic Contactless Hand Sanitizer Dispenser BillProduct Details with Amount

Sr.No.	Description	Quantity	Amount Rs.
01	Supply voltage:230V,50Hz PCB Circuit: Isolated 12 Volt Running: 20W Sensor range: 7-15CM Mist Dispense: 2.5-5ml per cycle Mist Dispensed Time:3 Sec Tank Capacity(Min):1 Litre Tank Capacity(Max):14 Litre Installation: Wall Mounted Warranty:1 Year	01	6350/-
02	Alcohol Base Hand Sanitizer Capacity:-5 Litre	01	800/-
In word:- Eight Thousand Four Hundred Thirty Seven Rupees only.		Sub-Total	7150/-
		GST 18%	1287/-
		Total	8437/-

Thanking You.. **PASS FOR PAYMENT****PAID & CANCELLED**

*[Signature]*  
Superintendent

*[Signature]*  
Principal

*[Signature]*  
Superintendent

*[Signature]*  
Principal

Yours Sincerely

*[Signature]*  
Suryoday Services,  
Amravati.  
Mob.No.9960748657

Recd Rs. 8437/-

चक्र नं. 023983 दि. 09/10/2020

Rs. 8437/-

9/c  
सुर्योदय सेवक  
प्रधानाचार्य  
श्री. ज. ड. पाटील  
- 16-10-20  
Principal  
J. D. Patil Sangludkar  
Mahavidyalaya, Daryapur

कांश/केडीट मेमो

# सप्तश्रृंगी वेल्डींग वर्क

मार्केट, खामगांव बँक समोर, बनोसा - दर्यापूर

Mob No. - 9850590526

933

दि. 20/8/2021

प्रचार्य जे.डी. पा.सा. महाविद्यालय गांव दर्यापूर

विवरण	ना	दर	रकम
			रु. पै.
लोखंडी रँक			
वजन			
1> रँक	108.200	2 मग 80/-	17248=00
2> रँक	107.400		
	215.600		
करला भाडे			200=00
अंश			
08.20/8/2021			
Vr. No. ....			
Date: ....			
सतरा हजार चारशे अठ्ठाशीस			
रुपये फक्त.			
PASS FOR PAYMENT			
PAID & CANCELLED			
Principal			एकूण - 17448=00
Superintendent			जमा -
धन्यवाद!			बाकी -

ग्रिल, महाराजा गेट, राऊंड जिने, ग्रिल गेट, रोलिंग शेटर्स व सर्व प्रकारचे वेल्डींग वर्क केल्या जाईल.

तर्फे  
सप्तश्रृंगी वेल्डींग वर्क

dotcom

dotCOM Infotech Pvt. Ltd.

Think ►► Inovate ►► Succeed

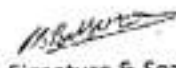

2nd Floor, Shetkari Bhawan  
above SBI (ADB Branch), Old Cotton Market,  
Amravati - (M.S.) India  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address <b>To,</b> The Principal, J. D. Patil Sangludkar Mahavidyalya, Daryapur, Dist. Amravati.  Society GST. No. : 27AAETS1500P2ZA	Invoice No.	394
	Date	13/12/2021
	Order Code	REG
	DotCOM GST NO.	27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Online Admission Process 2021 - 2022 SGST@9% CGST@9%	1620 Student	Rs. 25/- Per Student	Rs. 40,500/- Rs. 3,645/- Rs. 3,645/-
Amount in Words (Rupees Forty Seven Thousand Seven Hundred & Ninety Only)			<b>Total</b>	<b>Rs. 47,790/-</b>

<b>Terms &amp; Conditions :</b> A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agree to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.	Received by:   Signature & Seal	For dotCOM Infotech Pvt.ltd.  
--	--	---

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
394	13/12/2021	REG	Rs. 47,790/-


Rs. 47,790/-

Vr. No. ....  
 Date: 13/12/2021

PASS FOR PAYMENT

PAID & CANCELLED

  
Superintendent

  
Principal

  
Superintendent

  
Principal

**Kc****KISHOR RAMRAO PADMANE  
CONTRACTION**At.Po.Kholapuri Gate, Daryapur  
Tq.DaryapurDist.Amravati - 444803  
Mob.No. 9527665551, 9423700706Email - kishorpadmane555@gmail.com  
GST No.- 27BJUPP6991DIZE

Ref.No. \_\_\_\_\_

Date: \_\_\_\_\_

**CASH MEMO**

Bill Name :- J.D. Patil Sangludkar Mahavidyalay Daryapur Dist.Amravati.

GSTINNO : \_\_\_\_\_

PAN NO. \_\_\_\_\_

Description J.C.B. Machine Work	Work Date	Reading		Total Hours	Hours Rate	Amount
		Start Reading	Stop Reading			
1) Keteri Zudpe Kadhane	14-10-2021	8846.6	8854.1	7.5	850/-	6375/-
Mati Level Karane	16-10-2021	8860.7	8868.5	7.8		6630/-
Nali Khodne Matichi Bhint Banvine, Nali Kadhane etc.	7-12-2021	9239.4	9242.4	3		2550/-
		Total		18.3	850/-	15555/-

Sl. NO. _____
Date: _____

PASS -

/MENT

PAID &amp; CANCELLED

  
Superintendent

  
Principal

  
Superintendent

  
Principal

  
Kishor Ramrao Padmane  
Mob. 9527665551


# नासिरभाई बीरींगवाले

## ट्युबवेलस अँड बोअरवेल







आमच्या येथे घरगुती व शेतीचे बोअर केल्या जाईल.

• निवास : अंजनगांव रोड, टी पॉईंट जवळ, बाभळी • ऑफीस : आठवडी बाजार, बनोसा, दर्यापूर

नं. 671

दि. 09 / 09 / 2022

श्री/श्रीमती प्राचार्य, जे. डी. पाटील सांगरुदपुर महा. दर्यापूर

विवरण	इंचबोअर	भाव	नग	रुपये
① 900 फुट बोअर (सुप्रीम गोल्ड पॉइंट, सर्व्हिसिव्ह पंप, युवक, HDP पॉइंट @ सर्व्हिसिव्ह)	900	-	9	36000/-
<div style="border: 1px solid black; padding: 5px; display: inline-block;">             Vr. No. <u>985</u>              Date. <u>9/9/22</u> </div>				
che. No. 056300 dt. 01/01/2022				
<b>PASS FOR PAYMENT</b>  Superintendent		<b>PAID &amp; CANCELLED</b>  Superintendent		
 Principal		 Principal		
अक्षरी रूपये.....			एकुण	36000/-
.....			अँड.	
.....			बाकी	

ऑर्डर देण्याच्याची सही

सही

