AT 2029-22

व्यवहें समिती सामा दि 28/92/2029

PAGENOLE

महाविद्यालय व्यरेदी स्मिनीची समा वि. २४ १९१२०२९ बीनी संबुद्धि ७०: ० वाः आयोगित बुरायात आही आहे या सम्माध्ये साहित्य २ वरेदी वाक्न असहित्या सिहवंद दरपगडावर विचार मिनिम्य करें। व रत्रा २०२९-२२ क्रमेल या समान मंद्र समिती मेर देन असल्मामुक मेंड्या इल्योने साहित्य र्वरेटी वावल विचार विमिम्य व्यव्मात स्माला या संभेता खवातित्व मान्यवर उपस्थित होते. पदाशिश्वीन्यान्ये नाम रका क्षरी अ ख मा डॉ. रामचंद्रनी ना शेळके अख्यस डा दिनद्यां देनवयुरान हार्डर Much 20 बा प्राचार्य Andio डॉ अ पो चांदूर्व र ब्रह्म विभाग सप्तुर्व स्वस्थ डा कु लम जी पान्डेय वानिष्य विभागताप्रय सदस्व डा छी डी येल्डर विज्ञान विभाग सकुर्य स्मदस्य

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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
1	Nutrient Agar, M001	500 gm	3050=00	2995=00	Rate
2	Nutrient Broth, M002	500 gm	2490=00		3100=00
3	Macconkey Agar, MH081	500 gm	3180=00	2385=00	2400=00
4	Agr 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		3165≈00	3200=00
9	Grams Iodine, 5013	125 ml	950=00	890=00	950=00
10	Saffranine, GRM1315	25 gm	232=00	200=00	248=00
11	MRVP Media, MV070		790=00	780=00	810=00
12	Pikovaskaya Agar, M520	100 gm	680=00	650=00	720=00
13	Azatobacter Agar, M371	100 gm	1130=00	1105=00	1150=00
14	DNA Estimation Kit	500 gm	3990=00	3905=00	4100=00
15	RNA Estimation Kit	10 Exp.	4990=00	4910=00	5050=00
	Transduction Kit (in Bacteria)	10 Exp.	4990=00	4910=00	5050=00
17	Widal Kit (Slide Test)	5 Exp.	3600=00	3450=00	- 3560=00
	Conjugation Kit (In Bacteria)	20 Exp.	1790=00	1725=00	1750=00
9	Anti. ABD (Acetone)	5 Exp.	4900=00	4830=00	4990=00
	Micropipette Tips, 0-200ul	Kit	910=00	890=00	950=00
	2,7	Pack	620=00	590=00	650=00



	Pack	750=00	
Micropipette Tips 100-1000di		9500=00	800=00
Weighing Balance 0,01g Sen, 6000g Ca			9500=00
Catton Bundle	Each	220=00	
Ethanol (Ind. Mix Solvent)	500 ml	220=00	250=00
	Each	120=00	225=00
Noc of Wee poperte			110=00
	Micropipette Tips 100-1000ul Weighing Balance 0,01g Sen, 6000g Co Catton Bundle Ethanol (Ind, Mix Solvent) RBC or WBC popette	Weighing Balance 0,01g Sen, 6000g Ca Each Catton Bundle Each Ethanol (Ind, Mix Solvent) 500 ml	Micropipette Tips 100-1000ul 720≈00 Weighing Balance 0,01g Sen, 6000g Ca Each 9500=00 8960≈00 Catton Bundle Each 220=00 210=00 Ethanol (Ind, Mix Solvent) 500 ml 220=00 210=00

r.R.N Shelke President

Dr.D.S.Thakare Secretary

Dr.A.P.Chandurkar Member

Dr.Ku.M.G.Pandey Member

Member

Shri. D.G.Kalmegh

Shri.M.G.Sawande Member Member

Scientific Words

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

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

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

Date- 04/01/2022

Lo

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 Micrbiology

Himedia
Bioera

To Make

1|Page

Scientific Words

[2]

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

TERMS & CONDITIONS:

- Price are net.
- GST/TAX Extra.
- Delivery against payment. Delivery three to four week.

Thanking you.

Your faithfully

For Screntific Words

2|Page

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Date: 05/01/2022

* Agriculture Equipment.
* Engineering Tools, Machines and General Supplier.

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

QUTQTION

ō,

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

trient Broth, M002 ar Agar Type No. 1, GRM666 are Agar, MH081 are Agar Type No. 1, GRM660 are Agar, MH081 are Agar, M520 are Agar, M520 are Agar, M520 are Agar, M520 are Agar, M371 are Agar, M371 are Agar, M371 bligation Kit (In Bacteria) are Agar, M371 are Agar,	trient Aco	NAME OF ITEM	MAKE	RATE	PACK
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Micropipette Tips, 0-2004		290=00	Pack
Micropipette Tips, 100-10004		720=00	Pack
Weighing Salance, O.01g Sen. 600g Cap.	Wensar	00=0968	Each
Cotton Sundle		210=00	Each
23 Ethanol (Ind. Mix solvent)		210=00	S00 ml
24 RSC or WSC Pipette		00=06	Each

Terms and Condition.

 F.O.S. Deryapur including packing, forwarding & Fright.
 100 % against delivery / Invoice. Interest @ 24 % P.A. will be charged on Bill not paid within 30 days. 1] PRICES 2] PAYMENT

3) est 4) delvery 5) valdity

SST Charge will be extra.
 Within 3 to 4 Weeks or earlier after your clear and confirm order.
 Our offer is valid till 31/03/2022. Subject to confirmation thereafter.

Thanking you.



Your faithfully.

Veeval Enterprise

Page 2 of 2

BIOMEDI-TECH

Piot no.S. Pawan xut nagar. Morghare Layout, Ramna Maruti N A G P U R - 440 009

Suppliers: Laboratory Chemicals, Glassware & General Item.

Date- 03/01/2022

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

ò

The Principal,

J. D. Patil Sangludkar Mahavidyalaya,

Daryapur.

Quotation for Laboratory Material Subject

Respect Sir,

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

DEPARTMENT OF MICROBIOLOGY

¥/	NAME OF ITEM	MAKE	RATE	PACK
	Nutrient Agar, M001	Himedia	3100=00	506 gm
2	Nutrient Broth, M002	۳	2400=00	500 gm
m	Macconkey Agar, MH081	*:	3200=00	500 gm
*	Agar Agar Type No. 1, GRM666	*	4500=00	500 gm
LO.	Darritt Reagent B, R030	8	180=00	100 ml
9	Crystal Violet, GRM961	*	890=00	100 gm
1	Potato Dextrose Agar, MH096	¥	3200=00	500 gm
8	Phenol Red Broth, M054	i i	950=00	100 gm
6	Grams lodine, S013		248=00	125 ml
10	Saffranine, GRM1315	×	810=00	25 gm
11	MRVP Media, MV070	14	720=00	100 gm
12	Pikovaskaya Agar, M520	٠	1150=00	100 gm
13	Azatobacter Agar, M371	8	4100=00	500 gm
14	DNA Estimation Kit	Bioera	5050=00	10 Exp.
ın	15 RNA Estimation Kit	*	5050=00	10 Evn

1 | Page

BIOMEDI-TECH

9	16 Transduction Kit (In Bacteria)	Bioera	3260=00	5 Exp.
17	Widal Kit (Slide Test)	Bioera	1750=00	20 Exp.
80	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	Eag
23	Cotton Bundle		250=00	Each
24	Ethanol (Ind. Mix solvent)		225=00	500 ml
10	25 RBC or WBC Pipette		110=00	Eag-

TERMS & CONDITIONS:

Tax / GST extra as applicable.
 100 % payment after the receipt of material.
 Delivery in your college.

Thanking you.

Your faithfull SIONED 2|Page

(Authorised Shinetory)

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

SCHEDULE - IX

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI, [Vide Rule 17(I)]

REGD, NO. F/89, AMT

J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31^{57,} MARCH, 2022

iture	Amount	Amount		Salary Grant	Non-Salary
Salary of the Staff			Govt. Grants	Salary Grant	Non-S
Senior College		7,16,18,882.00 Senior College	Senior College	7,16,62,395,00	
Junior College		31,50,951.00	Junior College	31,53,783.00	
Secondary Schools		36	Secondary Schools	*	
Hostel		•	Hostel	10	
MCVC.		60,72,145.00 MCVC	MCVC	60,80,857.00	
Bi-Focal / Technical:		Sees 1	Bi-Focal / Technical		
A) Grantable			A) Grantable/ Sports Grant		
B) Non Gramtable / Q B M		1	B) Non Grantable		
Non Grant Coursed Electronics: □ →	The same of	+# 9 v	Non Grant From Other Sourses(DST)	Y .	
Other If Any	13		Other If Any / UGC Grant		14100
Less Recovery Of Salary		1		W	ちない

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V. S. JADHAO (Partner)

1					
Grand Total Rs.		Surplus - For The Year, (Transfer To Balance Sheet)	Depreciation On Building On Furniture & Fixtures Books	Building Rent Paid Secondary Schools Junior College	Senior College Junior College Secondary Schools DST A/c M C V C BI-Focal / Technical A) Grantable B) Non Grantable Non Grant Courses/UGC A/c Other If Any
-			5,71,723.00 3,52,015.00 1,51,332.00		
8,56,29,669.00	±1. 1.	5,98,908.70	10,75,070.00		13,64,637.80 69,724.40 5,433.00 16,72,088.00 885.00 944.10
Grand Total Rs.	Deficit For The Year (Transfer To Balance Sheet)	Non Grant From Other Sourses Other If Any / Bank Interest	Hostel MCVC & Other Bi-Focal / Technical A) Grantable	Other Income Senior College Junior College	Senior College Junior College Secondary Schools GOI M C V C Bi-Focal / Technical A) Grantable O Non Grant From Other Sourses O Other If Any
		1,32,810.00 85,177.00		6,26,133,00	5,834.00 19,33,908.00
1			, ,		
8,56,29,669.00		1,32,810.00 85,177.00	a ca rec	6,26,133.00	18,68,358.00 70,416.00 5,834.00 19,33,906.00

DATE:

PLACE : AMRAVATI

JADHAO & ASSOCIATES

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

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

Balane - Sheet As On 31st, March 2022

/	Bala	ane - Sheet va	J	Amount	Amount
/			Payment	Amount	
Fund & Liabilities To, Other Earmarked Fund Equip, Fund Devel, Fund Book Grant Woman Hostel Construction Grant Sport Grant Lib. Building Grant Silver Jubilee Fund Tan & Advances S. S. Edu. Society From Other Other Liabilities Caution Money Lib. Depot. Staff Deposit	Amount 19,31,900.00 11,31,841.00 52,500.00 18,98,875.00 41,39,244.00 4,60,000.00 2,70,000.00 12,27,500.00 8,907.00 42,82,853.40 2,06,417.70 34,240.00 5,185.00 21,727.00 11,612.72	1,11,20,767.00	Payment By, Building As Per Last B/s Add: During the Year Less: Dep. 10% Furniture & Fixture As Per Last B/s Add: During the Year Less: Dep. 10% Books As Per Last B/s Add: During the Year Less: Dep. 10% Other Debit Balance Amalgamted Fund Contractor Loan University Fee	57,17,231.67 5,71,723.00 33,61,612.88 1,58,535.00 3,52,015.00 12,76,336.10 2,36,988.00 1,51,332.00 2,13,512.65 9,13,014.00 3,13,389.65	51,45,508.67 31,68,132.88 32 13,61,992.10 14,39,916.30
G O I Scholarship Income / Exps. A/c As Per Last B/s Add : During the Year	13,24,682.91 5,98,908.70	19,23,591.61	F.D. Closing Balance Sr. College A/c Jr. College A/c Development Fund M C V C A/c G O I A/c Non Grant U G C A/c Total Rs.	18,37,553.32 8,67,648.22 30,560.29 61,017.35 9,22,184.60 27,21,179.05 8,201.65	1,76,06,394.4

DATE: 3 JUL 2022

PLACE : AMRAVATI

V. S. JADHAO (Partner)

CHARTERED ACCOUNTANT Mem. No. 45400

V. S. JADHAO & ASSOCIATES CHARTERED ACCOUNTANTS Rajkamal Chowk, AMRAVATI Ph. No. (O) 0721-2572957, (M) 9422855135 Email: vsjadhaoca@gmail.com

J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR

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

FOR THE YEAR ENDED ON 31ST MARCH 2022.

CERTIFICATE NO. 1:

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 from of donation or in any other manner.

DATE :

2 1 JUN 2022

PLACE: AMRAVATI

DHAO & ASSOCIATES

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/-

FR11-111974W

AMPANATI

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 : 211 JUN 2022

PLACE: AMRAVATI

DHAO & ASSOCIATES

(Partner)

HARTERED ACCOUNTANT

MEM. No. 45400

CERTIFICATE NO. III:

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

AMPAVATI

DATE :

PLACE: AMRAVATI

FRN-111974V

V.S. JADHAO

(Partner) CHARTERED ACCOUNTANT

MEM. No. 45400

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

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 31ST MARCH 2022.

RECEIPT	AMOUNT	AMOUNT
TO, DIRECT RECURRING RECEIPT		*
		22,77,799.12
OPENING BALANCE	555.25	
Cash in Hand	14,40,358.05	
Cash At Bank A/c No. 00698	8,36,885.82	
Cash At Bank A/c No. 25	0,00,000.02	
GRANT - IN - AID		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	
Medical Allow. Grant		
		10,36,925.00
FEES & FINES	8,15,600.00	
Tuition Fee	26,700.00	- 6
Library Fee Music Fee	80,850.00	
E.C.A.	13,825.00	
Student Aid Fund	4,880.00	
College Sport Fee	4,765.00	
PET	4,880.00	
Laboratary Fees	85,425.00	
E		2,00,935.00
OTHER FEES & RECEIPTS		2,00,000.00
Other Receipts	26,700.00	
Game & Sports Fee	13,825.00	
Magazin Fee	48,300.00	
Identity Card Fee	8,945.00	
Medical Exam Fee	1,260.00	
Caution Money	29,400.00	
Home Economics	7,840.00	
Computer Fee	19,040.00	
Collage Exam Fee	6,765.00	12
Invietment Fee	19,390.00	
Facilities Fees	9,760.00	
Vehicles Stand Fee	9,710.00	
Security Fund	6,710.00	

Continue on next page

211 JUN 2022

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CTED IF ANY ON BEHALF OF MEMB	EB	
	121	
TION DONATION & CONTRIBUTION		***
TION BONATION & STATE COLLEGE		
A Recovery		
6 Award Fund		
Uni. Ex-Work Shop Fee	-	
University Exam Practical Theroy Hono.		4,25,198.00
INCOME FROM ENDONMENT FUND FOR THE	1 8	7.5
NAINTANANCE OF THE COLLEGE	5 45 000 00	
Uni. Exam Remunation	2,45,000.00 7,967.00	
Bank Interest F D Interest	6,830.00	
Less of Books	0,030.00	
Inter.Reserve Fund	1,65,401.00	
Online Process Fee	1,00,1101100	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		7,56,03,252.1
TOTAL OF RECURRING RECEIPTS	1	
NON - RECURRING OR INDIRECT RECEIPTS		
OTHER GRANTS		
Building Grants		
Unnat Grant		
NAME OF THE PROPERTY OF THE PR		
U.G.C. GRANTS		
U.G.C. GRANTS	00	83
U.G.C. Library Building Con.		20
SCHOLARSHIP / FELLOWSHIP /PRIZES		
Handicapped Scholarship		
G.O.I. Scholarship	4.50	
Award Received	•	
Water December		
LOAN & ADVANCES		
From Pandit Barabde		
Non-Grant A/c		
W-901 (AMEDIA) (AMEDIA)		
Withdrawal GPF Final		
Late Bhambulkar Vyankhanmala Fund		
	F 20210200111111	2,79,46,672.
OTHER HEADS	7,90,000.00	
GPF Advance	1,11,48,927.00	
.Tax	1,25,300.00	·
P.Tax	23,79,900.00	
SPF	16,14,710.00	
IC	1,848.00	
ink LIC	12,86,950.00	
r.P.D.U.Bank	2,48,100.00	
jau Bank		
M. Fund	3,02,378.00	
S. Education Society 112	16,29,000.00	
D.P.Society 465	12,07,000.00	
D.P.Co.Op. Store	33,000.00	
B.I.Loan	3,73,000.00	
agri Pat Sanstha 451	2,97,000.00	
P.F. Final Withdrawal	29,65,734.00	
nk LIC Final Withdrawal	1,44,998.00	
ikhali fab Pats	30,000.00	JAO 8 ASSO
andura Bank	83,000.00	CHAO & HOSOC
	39,100.00	13/
age Fund	31,96,927.00	> FRN-111974W 0
FA.	01,00,021.00	S FRN-TIAVATI #
-tel Book V. h. Annapurna Villand.	40 000 00	II A MARCHAN A TO III
DANNapuma-Yojana. Compor Brown	49,800.00	* AMPOUNT

Continue on next page 2 1 JUN 2022

CONTRIBUTION TO SPECIFIC FUND incliment Fee Annual Fee Uni. Student LIC/Sant.Gadgebaba Nidhi Uni. Emergency Fund Uni. Corpus Fund Uni. Corpus Fund Uni. Std. Councel Fee Uni. Std. Welfare Fee Uni. Degree Fee Uni. I.U.S. Meet Fee	60,900.00 14,51,037.00 10,35,965.00 16,212.00 1,952.00 1,137.00 1,137.00 1,952.00 56,960.00 5,695.00	26,32,947,00
TOTAL OF NON RECURRING RECEIPTS		3,05,79,619.00
TOTAL OF RECURRING RECEIPTS		7,56,03,252.12
GRAND TOTAL		10,61,82,871.12

Continue on next page

211 JUN 2022

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		and the second s
CURRING EXPENDITURE		7/19
CURRING	1	5,23,43,997.00
& PAY	4,73,04,098.00	00,100,04,63,6
thing Staff	50,39,899,00	
on Teaching Staff	50,05,050,00	
DEARNESS ALLOWANCE		1,28,25,970.00
reaching Staff	98,42,960.00	
ton Teaching Staff	29,83,010.00	
590 d 6 44 US-025 725 d 6-66	711	1,62,000.00
RADE PAY		1,02,000.00
eaching Staff	1,62,000.00	
on Teaching Staff	1,62,000.00	
OUSE RENT ALLOWANCE	I I	39,88,043.00
eaching Staff	35,32,384.00	
on Teaching Staff	4,55,659.00	
		5,58,263.00
EHICILE ALLOWANCE		5,50,263 00
eaching Staff	4,77,600.00	
on Teaching Staff	80,663.00	
THE ALLOWENCE		17,40,609.0
THER ALLOWENCE		
HB Salary surrender Leave	15,11,804.00	
Medical Re-embursement	2,28,805.00	
rincipal (Other Allow.)	YWY	
meps (ener reen)		1101
RINCIPLE ALLOWANCE		* *
MANAGEMENT CONTRIBUTION TO P.F.		
eaching Staff		
Ion Teaching Staff		
COLLEGE CONTRIBUTION TO PENTION FUND		
Feaching Staff		
Non Teaching Staff		
ton reasoning crain		
COLLEGE CONTRIBUTION TO GRATUITY FUND		
		80,723.0
RENT, RATE, TAXES		00,723.0
Principal House Rent	80,723.00	
Nagar Parishad Tax	60,723.00	
Drinking Water Supply Charges	-	
Salary Grant Refund To Govt.		
	1	83,691.0
BUILDING & OTHER REPAIRS	68,329.00	34,44
Euipment Repair Furniture Repair	*	
Building Repair	15,362.00	
Road Repair	of the property	
WINEY, II PROBLE V		
BUILDING INSURANCE / COLLEGE LIBRARY	323420707273426	2,68,435.0
Library Books	2,36,988.00	
Books Bainding		112
Magazine / Reading Books	7,492.00	SOS ASSOCI
Journals/ Periodical	23,955.00	SIM
o. C. Estuación I ala Phombuskas Vacablemanada		FRN-111974W
S. S. Education Late Bhamburkar Vyankhyanmala	1	S FRN-TAVATI
		15/

2 1 JUN 2022

MISCELLANEOUS EXPS,	110000000000000000000000000000000000000	11,21,184.80
(Fact	35,400.00	
Autment Lab Works Exps.	1,780.00	
mergy Audit Exps.	16,180.00	
m. Gazzete Fee Exps.	3,000.00	
online Process Fee Exps	47,790.00	
fillation Fee	5,000.00	
ollege Garden	3,450.00	
ank Commission	2,684.80	
ome Enono,ics	16,780.00	
isc. Exps.	51,444.00	
ostage Exps.	2,000.00	
ectricity	1,85,296.00	
inting /Stationary Exps.	1,49,770.00	
otanikal Garden	14,555.00	
avelling Exps.	12,180.00	
elephone Exps.	4,711.00	
omputer Exps.	67,645.00	
ater Charges	29,577.00	
ternet Exps	47,902.00	
C.A. Exps.	70,803.00	
harat Yojana Unnat	10,000.00	
nvironment EVS	3,935.00	
ollege Sports Exps	3,520.00	
reen Audit Exps.	16,500.00	
uilding Insurance	7,422.00	
dentity Card Exps.	40,260.00	
ehicle Stand Exps.	10,000.00	
ecurity Exps.	25,000.00	
fagazine Exps.	32,500.00	
Ini. Exam Remuneration	1,95,000.00	
Ini. Workshop	6,000.00	
college Exam Exps.	3,100.00	
OTAL OF RECURRING EXPENSES		7,31,72,915.80
SAN ELECTROPORTO DE SANOS ELECTRONOS ELECTRONIS ELECTRONIS EL CARROLLO DE CARR		
NON RECURING OR INDIRECT EXPOITURE.		
URNITURE & APPARTUS		1,58,535.00
lew Furniture		
quipment	1,58,535.00	
CAPITAL EXPS.		
Current Lab. Exps.		28,392.00
J.G.C. LIBRARY BUILDING CONSTRUCTION		
J.G.C. Lib. Build. Const.	× 1	
J.G.C. Equipment	•	
SPECIAL U.G.C. BOOKS / U.G.C. WOMENS		
- D.		7.8
Handicapped Scholarship		
SOI Scholarship Trans to GOI A/c		
SOI Scholarship Trans to Genral Scholarship		LOS ASSO
ndian Science Confernce		Salva Company (c)
	- 0	FRN-11197AVV
		AMAN

ADVANCES		
year Adv. Refund		72.1
Advances		
name A/O		197
- 25000001 PV0		
Trans to UGC A/o		
1		2,91,64,761.00
OTHER HEADS	W 00 000 00	Ela tipatica con
GPF Advance	7,90,000.00	71
I.Tax	1,11,48,927.00	0.0
P.Tax	1,25,300.00	- 23
GPF	23,79,000.00	10.7
LIC	10,14,710.00	100
Link LIC	12,80,950.00	0.00
Dr.P.D.U.Bank	2,48,100.00	43
Jijau Bank	3,02,378.00	5.1
C. M. Fund	16,29,000.00	- 14
S.S. Education Society 112	12,07,000.00	3.0
J.D.P.Society 485	33,000.00	12
J.D.P.Co.Op. Store	3,73,000.00	100
S.B.I.Loan	2,97,000.00	
Nagri Pat Sanstha 451	41,83,823.00	9.9
G.P.F. Final Withdrawal	1,44,999.00	
Link LIC Final Withdrawal	30,000.00	
Chikhali fab Pats	83,000.00	
Nandura Bank	39,100.00	59
Flage Fund	31,90,927.00	
DCPS	49,800,00	
Contral-Bank V. S. Armaper ry Vojand	40,000,00	
V.D. Annapuma-Yojana Central Buril		19,200.00
Transfer to MCVC (I. Tax)		0.0000000000000000000000000000000000000
OTHER CONTRIBUTION TRANS TO	7	18,01,514.00
SPECIFIC FUND	2777707-276-286200	
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	16,830.00	
Emergency Fund	31,660.00	
Uni. Std. Council. Fee	15,830.00	
Uni, Welfaro	31,660.00	
Uni. Degree Fee	91,945.00	
I,U.C. Meet Fee	75,984.00	
Uni. Enrollment Fee	1,20,500.00	
TOTAL OF NON - RECURRING EXPENDITURE		3,11,72,402.00
TOTAL OF RECURRING EXPENDITURE		7,31,72,915.80
Distribute and service		18,37,553.32
CLOSING BALANCE	551.25	
Cash in Hand	2,44,322.05	
Cash At Bank A/c No. 00698 Cash At Bank A/c No. 25	15,92,680.02	
Cash At Bank AC No. 20		
GRAND TOTAL		10,61,82,871.12

DATE: 2 1 JUN 2022

S FML 11107AW G

AS 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 31st, March, 2022.

Receipt	Amount	Amount	Payment	Amount	Amount
To, Opening Balance		17,50,577.00	By,		
			Tran to Sr. College	1	43,67,936.00
GOI Scholarship		41,40,326.70	Tran to Sr. Non-Grant A/C		5,99,839.00
			Bank Commission.		944.10
			Closing Balance		9,22,184.60
Total Rs.		58,90,903.70	Total Rs.		58,90,903.70

DATE: 2 9 JUN 2022

PLACE: AMRAVATI

V. S. JADHAO (Partner)

CHARTERED ACCOUNTANT

Mem. No. 45400

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 31st, March 2022.

Receipt	Amount	Amount	Payment	Amount	Amount
To, Opening Balance Cash In Hand Cash At Bank	51.00 9,035.65	9,086.65	By,		885.00
A/C No. 60086968350			Refund to U G C A/c.		3,75,357.00
U G C Grant		3,75,357.00		1 1	8
T: From Non Grant A/c			Closing Balance Cash In Hand Cash At Bank A/C No. 60086968350	51,00 8,150.65	8,201.65
Total Rs.		3,84,443.65	Total Rs.	it it	3,84,443.65

DATE:

2:1 JUN 2022

PLACE: AMRAVATI

S JADHAO & ASSOCIATES

V. S. JADHAO (Partner)

CHARTERED ACCOUNTANT MEM. NO. 45400

CHARTERED ACCOUNTANTS Rajkamai 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.

Balane - Sheet As On 31st, March 2022

Fund & Liabilities	Amount	Amount	Payment	Amount	Amount
To Other Earmarked Fund Equip Fund Devel Fund Book Grant Woman Hostel Construction Grant Sport Grant Lib. Building Grant S.S. Society Fund Silver Jubilee Fund	19,31,900,00 11,31,841,00 52,500,00 18,96,875,00 41,39,244,00 4,60,000,00 2,70,000,00 12,27,500,00 8,907,00	1,11,20,767,00	By. Building As Per Last B/s Add: During the Year Less: Dep. 10% Furniture & Fixture As Per Last B/s Add: During the Year Less: Dep. 10%	57,17,231.67 5,71,723.00 33,61,612.88 1,58,535.00 3,52,015.00	51,45,508.67 51,68,132.88
an & Advances S S Edu Society From Other	42.62.853.40 2.06,417.70	44,89,271 10	Books As Per Last B/s Add: During the Year Less: Dep. 10%	12,76,336.10 2,36,988.00 1,51,332.00	13.61.992 10
Other Liabilities Caution Money Lib. Depot Staff Deposit G O I Scholarship	34,240.00 5,185.00 21,727.00 11,612.72	72,764.72	Other Debit Balance Amalgamted Fund Contractor Loan University Fee	2,13,512,65 9,13,014,00 3,13,389,65	14,39,916,30
Income / Exps. A/c As Per Last B/s Add : During the Year	13,24,682,91 5,98,908,70	19,23,591.61	Closing Balance Sr. College A/c Jr. College A/c Development Fund M C V C A/c G O I A/c Non Grant U G C A/c	18,37,553,32 8,67,648,22 30,560,29 61,017,35 9,22,184,60 27,21,179,05 8,201,65	42,500.00 64,48,344,48
Total Rs.		1,76,06,394.43	Total Rs.		1,76,06,394.43

DATE: = 8 JUL 2022

PLACE: AMRAVATI

V. S. JADHAO & ASSOCIATES

V. S. JADHAO (Partner)

CHARTERED ACCOUNTANT Mem. No. 45400

CHARTERED ACCOUNTANTS Rajkamal Chowk, AMRAVATI,

Ph. No. (O) 0721-2572957, (M) 9422855135 Email: vsiadhaoca@gmail.com

J. D. PATIL SANGLUDKAR MAHAVIDYALAYA, DARYAPUR

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

FOR THE YEAR ENDED ON 31ST MARCH 2022.

CERTIFICATE NO. 1:

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 from of donation or in any other manner.

DATE

2 1 JUN 7077

PLACE: AMRAVATI

S. JADHAO & ASSOCIATES

(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 : 2 1 JUN 2022

PLACE : AMRAVATI

ASSOCIATES & ASSOCIATES

S. JADHAO (Partner)

HARTERED 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

EN-111974W AMBAVATI

DATE: 2 1 JUN 2022

PLACE : AMRAVATI

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 31⁵⁷ MARCH 2022.

EIPT AMOUNT AMOUNT
CEIPT
22.11
22,77,799 12
555.25 14,40,358.05
8,36,885.82
7,16,62,395.00
6.99,21,786.00
15,11,804.00 2,28,805.00
2,20,005.00
10,38,925.00
8,15,600.00
26,700.00 80,850.00
13,825.00
4,880.00
4,765.00
4,880,00
85,425.00
<u>s</u>
2,00,935.00
26,700.00
13,825.00
48,300.00
8,945.00
1,260.00
29,400.00
7,840.00
19,040.00
6,765.00
19,390.00
9,760.00
9,710.00
9,710.00

Continue on next page



		- 5
FES COLLECTED IF ANY ON BEHALF OF MEMBE		
DECRIPTION DONATION & CONTRIBUTION OR THE MAINTENANCE OF THE COLLEGE		
O HECTARITY	\$ 1	
HARM FIRM		
Ex Note Shop Fee metally Exam Practical Therey Hone.		
		× 05 450 W
NOOME FROM ENDONMENT FUND FOR THE AINTANANCE OF THE COLLEGE		4,25,198.00
Exam Remunation	2,45,000.00	
ank interest F.D interest	7,967.00	
ss at Books ter Reserve Fund	6,830.00	
rine Process Fee	1.65.401.00	
01.51.195544.45	1,00,401.55	
OTAL OF RECURRING RECEIPTS	-	7,56,03,252.12
ON - RECURRING OR INDIRECT RECEIPTS		
THER GRANTS		9
uiding Grants		
nnat Grant	+ :	
G.C. GRANTS		9
G C GRANTS	100	
G.C. Library Building Con.		
CHOLARSHIP / FELLOWSHIP /PRIZES		74
andicapped Scholarship		
O I Scholarship		
ward Received		
DAN & ADVANCES		100
rom Pandit Barabde	010	
on-Grant A/c		
lithdrawal GPF Final		
ate Bhambulkar Vyankhanmala Fund		,
THER HEADS		2,79,46,672
PF Advance	7,90,000,00	- Hall (1969) (1969)
Tax	1,11,48,927.00	
Tax	1,25,300 00	
PF	23,79,900 00	
IC .	16,14,710.00	
nk LIC	1,848.00	
r P D U Bank	12,86,950.00	
jau Bank	2,48,100 00	
. M. Fund	3,02,378 00	
S Education Society 112	16,29,000.00	
D P Society 465	12,07,000.00	
D.P.Co.Op. Store	33,000.00	
Billoan	3,73,000 00	
lagri Pat Sanstha 451	2,97,000.00	
3.P.F. Final Withdrawal	29,65,734.00	
Jrk LIC Final Withdrawal	1,44,998.00	
Shikhali fab Pats	30,000.00	01 100
Nandura Bank	83,000.00	1000 0 000 000 000 000 000 000 000 000
Flage Fund	39,100.00	13
DGP5	31,96,927.00	2 FRM 171974W (G)
Central Bank V D Annapurna Yojana	49,800.00	AMERICATI +

2 1 JUN 2022

OTHER CONTRIBUTION TO SPECIFIC FUND Um. Enrolment Fee Um. Annual Fee Um. Examination Fee Um. Student LIC/Sant Gadgebaba Nidhi Um. Emergency Fund Um. Corpus Fund Um. Std Councel Fee Um Std Welfare Fee Um Degree Fee Um I U S Meet Fee	60,900.00 14,51,037.00 10,35,965.00 16,212.00 1,952.00 1,137.00 1,137.00 1,952.00 56,960.00 5,695.00	26,32,947 00
TOTAL OF NON RECURRING RECEIPTS		3,05,79,619.00
TOTAL OF RECURRING RECEIPTS		7,56,03,252.13
GRAND TOTAL		10,61,82,871.1
		6 0 1 40°

Continue on next page ...

2 1 JUN 2022

AMENIATI

RECT RECURRING EXPENDITURE		
		5,23,43,997.00
ASIC PAY	4,73,04,098.00	
eaching Staff Ion Teaching Staff	50,39,899.00	
on leading old	420000000000000000000000000000000000000	
EARNESS ALLOWANCE		1,28,25,970.00
earning Staff	98,42,960.00	F. 11 - S. 11
ion Teaching Staff	29,83,010.00	
5.25.0365.2203		
GRADE PAY		1,62,000.00
eaching Staff	1,62,000.00	
Non Teaching Staff	1,02,000.00	
OUSE RENT ALLOWANCE		39,88,043.00
Teaching Staff	35,32,384.00	
Non Teaching Staff	4,55,659 00	
PERSONAL MACINITIES OF THE STATE OF THE STAT		
VEHICILE ALLOWANCE		5,58,263.00
Teaching Staff	4,77,600.00	
Non Teaching Staff	80,663.00	
AND ALL DIVINE		17.40.609.00
OTHER ALLOWENCE		17,40,008.00
CHB Salary	15,11,804.00	8
Surrender Leave	2,28,805.00	
Medical Re-embursement	2,20,000.00	
Principal (Other Allow.)		$N_{\tilde{e}_{l}}$
PRINCIPLE ALLOWANCE	1	V.
	10	
MANAGEMENT CONTRIBUTION TO P.F.	W	
Teaching Staff		
Non Teaching Staff		
COLLEGE CONTRIBUTION TO PENTION FUND		
Teaching Staff Non Teaching Staff		
Non reaching Starr		
COLLEGE CONTRIBUTION TO GRATUITY FUND	1	
	1	80,723.00
RENT , RATE , TAXES	/* Y	100000000
Principal House Rent	80,723.00	
Nagar Parishad Tax	-7/-7/23	
Drinking Water Supply Charges		
Salary Grant Refund To Govt.	1	
		83,691.00
BUILDING & OTHER REPAIRS	68,329.00	50,021101
Euipment Repair	30,000	
Furniture Repair	15,362.00	
Building Repair		
Road Repair		
BUILDING INSURANCE / COLLEGE LIBRARY	F-2007-022-024	2,68,435.0
Library Books	2,36,988.00	
Books Bainding	W 400.00	
Magazine / Reading Books	7,492.00	and Associate
Journals/ Periodical	23,955.00	135
AND COMPANY OF THE PROPERTY OF A COMPANY OF THE PROPERTY OF TH		FRN 1119TAW P
S. S. Education Late Bhamburkar Vyankhyanmala		AMPRANATO A
	A - NO. TO LOW AND LA LANGUAGE COMMANDER.	TO SE
,	Continue on next page	Samme.
	2	1 JUN 2022
		7077

Indian Science Confernce		> FRIGHTISTAN D
		132
F 0 Handicapped Scholarship SOI Scholarship Trans to GOI A/c SOI Scholarship Trans to Genral Scholarship	•	10 L
U.G.C. LIBRARY BUILDING CONSTRUCTION U.G.C. Lib Build Const U.G.C. Equipment	3.	5
CAPITAL EXPS. Current Lab Exps.		28.392.0
FURNITURE & APPARTUS New Furniture Equipment	1 58 535 00	1,58,535.0
NON RECURING OR INDIRECT EXPOITURE.		
TOTAL OF RECURRING EXPENSES		7,31,72,915.8
C A Exps. harat Yojana Unnat nvironment EVS ollege Sports Exps. lived Audit Exps. lived Insurance indentity Card Exps. lived Stand Exps. l	70 803 00 10 000 00 3 935 00 3 520 00 16 500 00 7 422 00 40 280 00 10 000 00 25 000 00 32 500 00 1 95 000 00 6 000 00	i5
MER MISCELLANEOUS EXPS. of Fee partment Lab Works Exps gazzete Fee Exps ine Process Fee Exps inacon Fee lege Garden nk Commission me Enonolics sc Exps stage Exps stage Exps schicity nting /Stationary Exps. tanikal Garden aveiling Exps. dephone Exps. mputer Exps. ster Charges ternet Exps sternet Exps	35 400 00 1 780 00 16 180 00 3 000 00 47 790 00 5 000 00 2 684 80 16 780 00 2 185 296 00 1 49 770 00 14 555 00 12 180 00 4 711 00 67 645 00 29 577 00 47 902 00	

- ARMANCES		- 20
OAN & ADVANCES Premous Year Adv. Refund		
Brandbille Telle Peder Programme	2 L	
Slaff Advances	-	
Jr College A/C	8 1	
Development A/C	8.1	
Traits to UGC A/c		
OTHER HEADS	1	2.91.64,761.00
GPF Advance	3 00 000 00	E101.0411.01.01
Тах	7,90,000.00	
PTax	1,11,48,927.00	
SPF	1,25,300.00	
JC	23,79,900.00	
ink LIC	16,14,710.00	
	1,848.00	
or P.D.U.Bank	12,86,950.00	
lijau Bank	2.48,100.00	
M. Fund	3,02,378.00	
S Education Society 112	16,29,000.00	
D P Society 465	12,07,000.00	
D.P.Co.Op. Store	33,000.00	
Billoan	02000 0000 P	
lagri Pat Sanstha 451	3,73,000.00	
P.F. Final Withdrawal	2,97,000.00	
VALUE - CONTRACT CONTRACTOR - C	41,83,823.00	
ink LIC Final Withdrawal	1,44,998.00	
hikhali fab Pats	30,000.00	112
landura Bank	83,000.00	
lage Fund	39,100.00	
OCPS	31,96,927.00	
Central Bank	49,800.00	
/ D Annapurna Yojana	45,000.00	
Transfer to MCVC (I. Tax)		19.200.00
THER CONTRIBUTION TRANS TO		18,01,514.00
PECIFIC FUND	VA-000000000000000000000000000000000000	
Jni Sport Fee	1,87,210.00	
Jni.Annual Fees	2,21,620.00	
Ini. Examination Fee	9,77,615.00	
itudent L.I.C. Sant. Gadgebaba Nidhi	31,660.00	
Corpus Fund	15,830.00	
mergency Fund	31,660.00	
Ini. Std. Council. Fee	15.830.00	
	31,660,00	
Ini Welfare	91,945.00	
Ini. Degree Fee		
U.C. Meet Fee	75,984.00	
Ini. Enrollment Fee	1,20,500.00	
TOTAL OF NON - RECURRING EXPENDITURE		3,11,72,402.0
TOTAL OF RECURRING EXPENDITURE		7,31,72,915.8
		19 17 551 1
CLOSING BALANCE	55 4 05	18,37,553.3
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	
GRAND TOTAL		10,61,82,871.1

DATE 2 1 JUN 2022

PLACE : AMRAVATI

V.S. JADPIAO & ASSOCIATES

(Partner) (Partner) (Partner)

CHARTERED ACCOUNTANT Mem. No. 45400

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 31st, March, 2022.

Receipt	Amount	Amount	Payment	Amount	Amount
To. Opening Balance		17,50,577.00	By, Schol. Paid to Student		
			Tran to Sr. College		43,67,936 00
GOI Scholarship		41,40,326.70	Tran to Sr. Non-Grant A/C		5,99,839.00
			Bank Commission		944.10
			Closing Balance		9,22,184.60
Total Rs.		58,90,903.70	Total Rs.		58,90,903.70

DATE:

2 9 JUN 2072

PLACE: AMRAVATI

V.S. JADHAO & ASSOCIATES

V. S. JADHAO (Partner)

CHARTERED ACCOUNTANT Mem. No. 45400

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 31st, March 2022.

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

DATE:

2 1 JUN 2022

PLACE: AMRAVATI

S JADHAO & ASSOCIATES

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

CHARTERED ACCOUNTANTS Rajkamal Chowk, Amravati. Ph. No. - (O) 2572957, (M) 9422855135 Email: vsjadhacca@gmail.com

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 31st, March 2022.

Receipt	Amount	Amount	Payment	Amount	Amount
To: Opening Balance Cash in Hand	430.25	19,66,374.05	By, Printing Prospect		28,215.00
Cash At Bank 5586	19,65,943,80		Micro Biology Exps		1,46,525.00
Other Fees/Receipt		1,03,560.00	Management Fund		2,07,900.00
Bank Interest		85,177.00	Misc Exps		1,24,759.00
Prospectus		29,250.00	MA Exps		2,13,712.00
Micro Biology Fee		5,34,000.00	Teachers Allow Micro Biol	ogy	1,94,000.00
labortary Fee		41,000.00	Teachers Allow. Jr. Scienc	College	1,64,000.00
Manegment Fund		2,06,600.00	Advertisement Exps.		13,880.00
MA Fee		9,82,806.00	Water Charges		36,000.00
Tuition Fee		38,000.00	Ground Exps		15,555.00
r Science Fee/ Lab Fee		1,19,500.00	Audit Fee		9,400.00
		1-	Transfer to U.G.C. A/C		3,75,357.00
Jeem Fee		12,000.00	Bank Commission		236.00
Loan from Society A/C		53,20,000.00	Affication Fee Paid		15,000.00
			Phd Works Exps		6,000.00
			Teem Exps		11,963.00
			Development Fund paid to	Society	1,00,586.00
			Ph d Registration Fee Exp	5.	9,000.00
			Loan & Advances	TTC-05-07-05-05-0-4	50,45,000.00
			To, Society To, N.S.S. A/c	50,20,000.00 25,000.00	
			Closing Balance Cash in Hand Cash At Bank 5586	669 25 27,20,509 80	27,21,179.05
Total Rs.		94,38,267.05	Total Rs.		94,38,267.05

DATE:

2 1 JUN 2022

PLACE: AMRAVATI

V. S. VADITAO & ASSOCIATES

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

11.35

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 31st, March 2022.

Receipt	Amount	Amount	Payment	Amount	Amount
Opening Balance Cash In Hand Cash At Bank	174.00 29,200.29	29,374.29	By, Develop. Fund paid to	Society A/C	17,500.00
Sank Interest		1,186.00	Closing Balance Cash In Hand Cash At Bank	174.00 30,386.29	30,560 29
Development Fund		17,500.00			
Total Rs.		48,060.29	Total Rs.		48,060.29

DATE: 2 1 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

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

[Dept. of Botany]

Invoice No - 095/2017-18 - 28/03/2018

Dm No :- 157 Order No:-

CAL	No. of the control of	The second	I commence		
S.No.	Name of Item.	Quantity	Rate.	Per.	Amount.
1 2 3 4 5 6	Petroleum Ether Merck Glycerine Merck Slide Box (Blue Star) Test Tube 15 x 125 mm (Borosil) Urea Merck Cover Slip 18x18 mm Square (Blue Star)	1 x 500 ml 2 x 500 ml 10 x pkt 100 No. 1 x 500 gm 20 x pkt	413/- 414/- 64/- 15/- 554/- 94/-	500ml 500ml Pkt Each 500gm Pkt	413=00 828=00 640=00 1500=00 554=00 1880=00
ol l	Received contents about above Reverse	S	151	Total-	5815=00
39	S entered in the	Page 3	PAID	& CAl	NCELLED Principal

Amount in Words :- Five Thousand Eight Hundred & 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/usand that it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable an the sale has been paid or shall be paid.

Terms & 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 hill not paid within 30 days

No liability accepted for accident arrang in handling or use.
 Subject to AMRAVATY jurisdiction only.

Bank Details :-

Bank Name - STATE BANK OF INDIA.

-33293160486.

Branch/IFSC - SBIN0000311, Main Branch. Amravati.

नवनित राठी

जय श्री बालाजी बिछायत ॲन्ड लायदींग डेकोरेटर्स ६ व्रंथरी

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

पा.नं. 407

R.4/8/2091

श्री. -

रा. बनोमा दर्धापुर

		- (*		, ,
अ.क्र.	तपशिल	नग	दर	सामानाचे भाडे रूपये पैसे
Ŋ	1240 HI 180 AH 48 Manth warrany	2	14000	28000 H
3)	अरी केररी	6	90	- 8100+
3)	71181 0429 8 64Kg	2	90	- 5760r
d	Par Nata	100	709	
91	Pass FOR PAYMENT	7 Foli	& CAN	14,140+

21/9/2021 (as N.S. Date

27AICPR1745H1Z7

Subject to Amraves Junedication PROFORMA INVOICE DELIVERY CHALLAN

TAX INVOICE

Siddhivinayak, Keche Complex,Rathi Nagar, Amravati.
Mob.: 9545354767 Email ashwing2137@omail.com



CONSIGNEE :

Date 21/08/2021.

PARTICULARS	Quanatity	Rate	Amount
AMARON LASTS LONG, REALLY LONG, 9545354767	1	-	
1) GO-105 D31R.	500		
FAF81307204189	06	7300	43800.
— II — I50 — 123		No V	I will a
<u> </u>	82 30		10 18 60
old Battery Return	-66	-1400	-8400.
1000	. No	2	-
Battery resminal and clip.	200	7	800
& Battery PASS 1	Total Amoun	Before Tax	the hort
Code Lat	Add CGST	149 Sub	rintendent Frincis
16013524 Superinte	Total Amoun		362001
Terms: (1) No Exchange the naturn. (2) Good Subject to clear of Chaque (3) Watraji) as set manufactured war ality policy. (4) to warming for breakage of any part Goods received in go	Condition	Fo	e e e e e e e e e e e e e e e e e e e
Customer Sign CHOUDKA	MAHV	ALVA C	Roberte
		-	

STIN No:-27BJMPD4645Q1ZK

TAX INVOICE

SURYODAY SERVICES

c/o Prayasa Sevankur Bhavan, Farshi Stop, Amravati

Email id:- Suryodayservices1@gmail.com

Date:09/10/2020

Ref:-SS/SHS/12/2020

Bill No:-29

Mob.No.9960748657,7420908972

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 Bill

Product Details with Amount

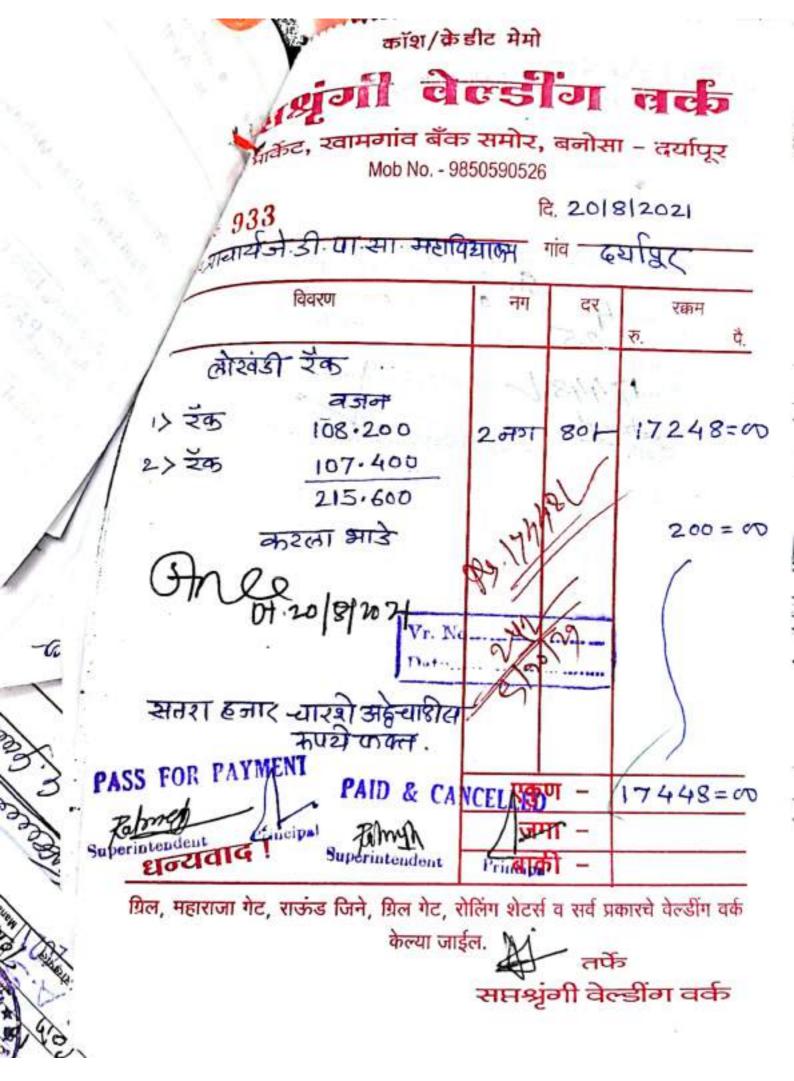
Sr.No.	Description	Quantity	Amount Rs.
01	Supply voltage:230V,50Hz PCB Circuit: Isolated 12 Volt Running: 20W Sensor range: 7-15CM Mist Dispense: 2.5-5ml per cycle Mist Dispensed Time:3 Sec Tank Capacity(Min):1 Litre Tank Capacity(Max):14 Litre Installation: Wall Mounted Warranty:1 Year	01	6350/-
/62	Alcohol Base Hand Sanitizer Capacity:-5 Litre	01	800/-
	d:- Eight Thousand Four d Thirty Seven Rupees only.	Sub-Total	7150/-
sunare	a minty seven nupees only.	GST 18%	1287/-
Vr. N	0	Total	8437/-

Thanking You. PASS FOR PAY

Yours Sincerely

Suryoday Services, Mob.No.9960748657

Poeid Rs. 8437/- Suryoda, An Mob. No. Pg. 8437/-



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

ustomer's Name & Address	
o, The Principal, J. D. Patil Sangludkar Mahavidyalya,	,
Daryapur, Dist. Amravati.	

Invoice No.	394
Date	13/12/2021
Order Code	REG
DotCOM GST NO.	27AABCD8776G1ZB

Society GST. No.: 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

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

Terms & Conditions: A. 100% payment must be made to dotcom InfoT P.ltd., Amravati on the presentation of bill.	ech
All the Cheque/Drafts will be made in favor dotcom Infotech P.ltd., Amravati	-
C. By signing this document you agrees to	the

Received by:

For dotCOM Infotech Pvt.ltd.

terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System

Signature & Seal



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

Tear From Here-----

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

PASS FOR PAYMENT

F. Exclusive of all Taxes.

PAID & CANCELLED

Superintendent

Principal



KISHOR RAMRAO PADMANE

CONTRACTION

At.Po.Kholapuri Gate, Daryapur Tq.DaryapurDist.Amravati — 444803 Mob.No. 9527665551, 9423700706



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GST No.- 27BJUPP6991DIZE

CASH MEMO

Bill Name :- J.D. Patil S	Sangludkar Mahavidyalay Daryapur Dist.Amravati.
GSTIN NO:	
PAN NO	

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

PASS

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fright V

PAID & CANCELLED

Superintendent

Principal

Mob. 9665746257, 9975030723

ट्युबवेल्स ॲन्ड बोअरवेल

आमच्या येथे घरगुती व शेतीचे बोअर केल्या जाईल.

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

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Superintendent Pr	incipal	Superinte	ndent	Principal
अक्षरी रूपये			एकुण	38000/-
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ऑर्डर देण्याऱ्याची सही			बाकी	
जान्य दण्याऱ्याचा सहा		5	सही	