



SHIKSHAN MANDAL BHAGUR'S,
AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY, PUNE,

**Shri. Eknathrao sahadu shete Arts,
Commerce & Science College, Deolali Camp,
Nashik**

Matoshree Yamunabai Karandikar Shaikshanik Sankul, Sv.No.306/1A/4B/2, Barnes School Road, Deolali Camp, Tal &
Dist Nashik-422401.



CRITERION – IV

Infrastrucutre and Learning Resources

4.1 Physical facilities

**4.1.2 percentage of expenditure for infrastructure development and
augmentation**

excluding salary during the last five year

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Response:

4.1.2.1 Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

2023-24	2022-23	2021-22	2020-21	2019-2020
1.87	4.47	3.19	1.73	1.24

File Description	Document
Institutional data in the prescribed format	
Audited income and expenditure statement of the institution to be signed by CA for and counter signed by the competent authority (relevant expenditure claimed for infrastructure augmentation should be clearly highlighted)	
Provide Links for any other relevant document to support the claim (if any)	


Co-Ordinator
IQAC
Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci.Senior College
Deolali Camp, Nashik




Principal
Shikshan Mandal Bhagur
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years.

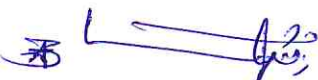
2023-24		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Revenue Expenditure	Municipal Taxes	1.15
Revenue Expenditure	Water Charges	0.28
Revenue Expenditure	Repairs and Maintanace	0.05
Revenue Expenditure	Electricity	0.25
Revenue Expenditure	Telephone	0.14

2022-23		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Revenue Expenditure	Municipal Taxes	1.10
Revenue Expenditure	Water Charges	0.09
Revenue Expenditure	Repairs and Maintanace	0.28
Revenue Expenditure	Electricity	2.86
Revenue Expenditure	Telephone	0.14

2021-22		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Revenue Expenditure	Municipal Taxes	1.13
Revenue Expenditure	Water Charges	0.76
Revenue Expenditure	Repairs and Maintanace	0.75
Revenue Expenditure	Electricity	0.37
Revenue Expenditure	Telephone	0.18

2020-21		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Revenue Expenditure	Municipal Taxes	1.08
Revenue Expenditure	Water Charges	0.03
Revenue Expenditure	Repairs and Maintanace	0.19
Revenue Expenditure	Electricity	0.22
Revenue Expenditure	Telephone	0.21

2019-20		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Revenue Expenditure	Municipal Taxes	1.00
Revenue Expenditure	Water Charges	0.00
Revenue Expenditure	Repairs and Maintanace	0.01
Revenue Expenditure	Electricity	0.11
Revenue Expenditure	Telephone	0.12


Co-Ordinator
 IQAC
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 Arts, Comm. & Sci.Senior College
 Deolali Camp, Nashik




Principal
 Shikshan Mandal Bhagur
 Arts, Comm. & Sci. College,
 Deolali Camp, Nashik.

**SHIKSHAN MANDAL BHAGUR'S
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2020**

RECEIPTS		AMOUNT Rs.	PAYMENTS		AMOUNT Rs.
To Opening Balances			By Salary to staff	815204.00	
Cash in Hand	0.00		Salary	0.00	815204.00
Axis Bank No. 6050	0.00	0.00	Non Salary		
To Educational Fees			By Office Contingencies		
Annual fee	1318980.00		Travelling Expenses	9515.00	
Exam fee	195390.00		Printing & Stationery	35774.00	
Exam Instrument fee	3260.00	1517630.00	Cleaning Expenses	1233.00	
			Other Expenses	1000.00	
			Electric Exp.	1000.00	
To S.M.Bhagur Loan		226926.00	Computer Repairing	40500.00	
			Sports	1926.00	
To Bank Interest		5764.00	News Papers	1366.00	
			Eligibility fee	49450.00	
To Scholarship		91300.00	Telephone bill	12692.00	
			Alpopahar Exp.	6112.00	
To Anamat		0.00	Office Exp.	9578.00	
			Bank charges	0.00	
			Light bill	10220.00	
			Functional Exp.	1060.00	181426.00
			By Educational Exp.		
			Exam fee	92562.00	
			Library Exp.	34434.00	
			Exam Instrument	55442.00	
			Application Fees	148600.00	
			Pro reta fees	30816.00	
			Exam Mandhan	49936.00	
			Librotary Exp.	71165.00	482955.00
			By Scholarship		0.00
			By Anamat		0.00
			By Shikshan Mandal Bhagur		0.00
			By Audit Fee		0.00
			By Closing Balances		
			Cash in Hand	7492.00	
			Axis Bank No.6050	354543.00	362035.00
TOTAL Rs.		1841620.00	TOTAL Rs.		1841620.00

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.


Co-Ordinator
IQAC
Shri. Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik




Principal
Shikshan Mandal Bhagur
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.

SHIKSHAN MANDAL BHAGUR'S
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2021

शिक्षण मंडळ भगूर
जावक नं. ६४/१ फाईल नं. स्वयं
दिनांक: ०५/०४/२०२१

RECEIPTS	AMOUNT Rs.	PAYMENTS	RS.
To Opening Balances		By Salary to staff	
Cash in Hand	7492.00	Salary	1339258.00
Axis Bank No. 6050	354543.00	Non Salary	0.00
			1339258.00
To Educational Fees		By Office Contingencies	
Annual fee	1751483.00	Travelling Expenses	25955.00
Exam fee	217570.00	Printing & Stationery	190687.00
Prospect fee	11890.00	Cleaning Expenses	7283.00
		Other Expenses	24544.00
To S.M.Bhagur Loan		Water Exp.	2810.00
		Profarma B	1800.00
To Bank Interest		Plumbing Exp.	4000.00
		Electric Exp.	22070.00
To Scholarship		Fabrication Exp.	12240.00
		Afiliation fee	47500.00
To Anamat		Anul fee exp	34793.00
		Univercity exp.	32500.00
To Advance		Computer Repairing	38050.00
		News Papers	0.00
		Eligibility fee	49220.00
		Telephone bill	21051.00
		Alpopahar Exp.	25924.00
		OfficeExp.	77765.00
		Bank charges	1191.60
		Light bill	0.00
		Functional Exp.	837.00
			620220.60
		By Educational Exp.	
		Exam fee	120670.00
		Library Exp.	75166.00
		Exam Instrument	0.00
		NSS Exp	800.00
		Application Fees	0.00
		Pro reta fees	50100.00
		Exam Mandhan	0.00
		Librotary Exp.	26863
			273599.00
		By Scholarship	0.00
		By Advance	4000.00
		By Anamat	0.00
		By Shikshan Mandal Bhagur	0.00
		By Audit Fee	2000.00
		By Closing Balances	
		Cash in Hand	13254.00
		Axis Bank No.6050	425287.50
		Ac NO. 27492	944647.40
		union Bank (152750)	3931.00
			1387119.90
TOTAL Rs.	3626197.50	TOTAL Rs.	3626197.50

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.

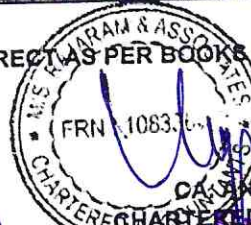
Co-Ordinator

DATE: 05/07/2021

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

PRINCIPAL

Shikshan Mandal Bhagur Arts,
Commerce & Science College, Deolali Camp, Nashik



CA. NAIL B. GHOGARE
Principal
Shikshan Mandal Bhagur
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.



शिक्षण मंडळ भगूर

आवक नं. १०७ फाईल नं. १०७

दिनांक: १०/१/२०२२

SHIKSHAN MANDAL BHAGUR'S
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2022

RECEIPTS		AMOUNT Rs.	PAYMENTS		AMOUNT Rs.
To Opening Balances			By Salary to staff		
Cash in Hand	13254.00		Salary	1874526.00	
Axis Bank No.6050	425287.50		Non Salary	0.00	1874526.00
Mah. Gramin Bk 27492	944647.40				
Union Bank (152750)	3931.00	1387119.90	By Office Contingencies		
			Travelling Expenses	22895.00	
To Educational Fees			Printing & Stationery	128315.00	
Annual fee	1976619.00		Cleaning Expenses	1810.00	
Exam fee	269210.00		Other Expenses	15000.00	
Prospect fee	150810.00	2396639.00	Water Exp.	7629.00	
			Profarma B Exp	1400.00	
To S.M.Bhagur Loan		680000.00	Plumbing Exp	0.00	
			Electric Exp.	5492.00	
To Other Receipts			Febrication Exp.	5700.00	
Other Receipt	8400.00		Affiliation Fee	162600.00	
Bank Interest	1140.00	9540.00	Anul fee Exp	16760.00	
			Univercity Exp.	0.00	
TO Scholarship		568827.50	Computer Repairing	128207.00	
			News Papers	880.00	
TO Bank Interest		10193.00	Outsourcing Exp	22300	
			Telephone Bill	18709.00	
			Alpopahar Exp.	17722.00	
			Office Exp.	45451.00	
			Bank Charges	2841.40	
			Light Bill	32420.00	
			Functional Exp.	14200.00	650331.40
			By Educational Exp.		
			Exam fee	201782.00	
			Library Exp.	22676.00	
			Exam Instrument	0.00	
			Eligibility Fee	46970.00	
			NSS Exp	62187.00	
			Application Fees	0.00	
			Pro Reta Fees	63052.00	
			Exam Mandhan	0.00	
			Librotary Exp.	646863	1043530.00
			By Shikshan Mandal Bhagur		0.00
			By Scholarship		735972.00
			By Audit Fee		2000.00
			By Closing Balances		
			Cash in Hand	11548.00	
			Axis Bank No.6050	4361.50	
			Mah. Gramin Bk 27492	462676.00	
			union Bank (152750)	267374.50	745960.00
TOTAL Rs.		5052319.40	TOTAL Rs.		5052319.40

Co-Ordinator

IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci.Senior College
Deolali Camp, Nashik

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.



Principal
Shikshan Mandal Bhagur
Arts, Comm. & Sci.College,
Deolali Camp, Nashik.

SHREE EKNATHRAO SAHADU SHETE
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2023

	RECEIPTS	AMOUNT Rs.		PAYMENTS	AMOUNT Rs.
To	Opening Balances		By	Salary to staff	
	Cash in Hand	11548.00		Salary	3097844.00
	Axis Bank No.6050	4361.50		Non Salary	0.00
	Mah. Gramin Bk 27492	462676.00			3097844.00
	Union Bank (152750)	267374.50			
		745960.00	By	Office Contingencies	
To	Educational Fees			Travelling Expenses	66165.00
	Annual fee	3543882.00		Stationery	27512.00
	Exam fee	307951.00		Cleaning Expenses	2835.00
	Prospect fee	0.00		Other Expenses	329.00
		3851833.00		Water Exp.	9798.00
To	S.M.Bhagur Loan	280000.00		Profarma B Exp	0.00
				sport dep.	4302.00
To	Other Receipts			Electric Exp.	286617.00
	Other Receipt	176100.00		Febrication Exp.	4000.00
	Bank Interest	10206.00		Afilieation Fee	4800.00
		186306.00		Anul fee Exp	32550.00
TO	Scholarship	2154819.00		Univercity Exp.	0.00
TO	Bank Interest	20180.91		Printing	250986.00
To	Studant Dev. Fund	37500.00		Computer Repairing	21890.00
To	NSS University Fund	40000.00		News Papers	2310.00
				rovhar renger	1426.00
				Telephone Bill	14148.00
				Alpopahar Exp.	30903.00
				Office Exp.	29400.00
				Bank Charges	2419.41
				Light Bill	89010.00
				univercity other currency .p	610.00
			By	Educational Exp.	
				Exam fee	1975.00
				Library Exp.	34455.00
				Exam Instrument	4030.00
				Eligibility Fee	61100.00
				NSS Exp	71181.00
				advertigment	17393.00
				I card fees	10125.00
				interview fees	8000.00
				examination dep fees	285451.00
				felication fees	12653.00
				Exam Mandhan	34315.00
				Librotary Exp.	32428.00
					573106.00
			By	Shikshan Mandal Bhagur	0.00
			By	Scholarship	1000429.00
			By	Audit Fee	2000.00
			By	Closing Balances	
				Cash in Hand	0.00
				Axis Bank No.6050	4493.50
				Mah. Gramin Bk 27492	315746.00
				union Bank (152750)	1440970.00
					1761209.50
	TOTAL Rs.	7316598.91		TOTAL Rs.	7316598.91

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.

NASHIK
DATE: 03/06/2022

Co-Ordinator
IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

Principal

Shri Eknathrao Sahadu Shete
Arts, Commerce & Science Senior College
Deolali Camp, Nashik

Deolali
Camp
Nashik
42240

RAJARAM & ASSOCIATES
FRN
108336
MITHILA BASEMENT, M.G. ROAD,
BYTCO POINT NASHIK ROAD.
CHARTERED ACCOUNTANTS
PARTNER

Principal
Shikshan Mandal Bhagur
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.

SHREE EKNATHRAO SAHADU SHETE
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2023

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Educational Exp.	3097844.00	By Grant	0.00
Staff Salary Exp	0.00	Salary Grant	0.00
Non Grant Salary	573106.00	Non Grant Salary	3851833.00
Educational Exp.	882010.41	By Educational Fees	186306.00
Office Contingencies		By Other Receipt	20180.91
To Audit Fee		By Bank Interest	496640.50
		By Deficit	
TOTAL Rs.	4554960.41	TOTAL Rs.	4554960.41

ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
BALANCE SHEET
AS ON 31st MARCH, 2023

CAPITAL AND FUND	AMOUNT Rs.	ASSETS	AMOUNT Rs.
NSS University Fund :- Opening Bal	0.00	Furniture and Dead Stock:- Opening Balance	0.00
Addition	40000.00	Addition	
Loans & Advances:- S.M.Bhagur Balance	1756926.00	Educational Aids:- Opening Balance	0.00
Addition	280000.00	Addition	
Less - Refund	0.00	Library Books :- Opening Balance	0.00
Student Dev. Fund:- Addition	0.00	Addition	
	37500.00	Advance Advance Recd	0.00
Scholarship Bal Addition	343683.00		
Less -Paid	2154819.00	Closing Balances:- Cash in Hand	0.00
	1000429.00	Axis Bank No.6050	4493.50
Income & Exp. A/c:- Balance	-1354649.00	Mah. Gramin Bk 27492	315746.00
Less - Deficit	496640.50	Union Bank. 152750	1440970.00
			1761209.50
TOTAL Rs.	1761209.50	TOTAL Rs.	1761209.50

Principal

Principal

Shri Eknathrao Sahadu Shete

Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

NASHIK
DATE : 03/06/2022

Co-Ordinator
IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik



ANIL B. GHOGARE
CHARTERED ACCOUNTANT
PARTNER

Principal

Shikshan Mandal Bhagur
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.

SHREE EKNATHRAO SAHADU SHETE
ARTS, COMMERCE & SCIENCE SENIOR COLLEGE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH, 2024

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balances		By Salary to staff	
Cash in Hand	0.00	Salary	3132325.00
Axis Bank No.6050	4493.50	Non Salary	0.00
Mah. Gramin Bk 27492	315746.00		3132325.00
Union Bank (152750)	1440970.00	By Office Contingencies	
	1761209.50	Travelling Expenses	44475.00
To Educational Fees		Stationery	27814.00
Annual fee	4924770.00	Cleaning Expenses	2120.00
Exam fee	0.00	Other Expenses	28500.00
Prospect fee	0.00	Water Exp.	28902.00
	4924770.00	Functional Exp.	16401.00
To S.M.Bhagur Loan		sport dep.	7700.00
	100000.00	Electric Exp.	25310.00
To Other Receipts		Plumbing exp.	3200.00
Other Receipt	0.00	Affiliation Fee	265250.00
Bank Interest	12344.00	Annual fee Exp	19700.00
	12344.00	Bahishal Exp.	1800.00
To Scholarship		Printing	38200.00
	2678099.00	Computer Repairing	124542.00
To Bank Interest		News Papers	3120.00
	54242.00	Nack Exp.	29884.00
To Student Dev. Fund		Telephone Bill	14148.00
	1595.00	Alpopahar Exp.	51242.00
To NSS University Fund		Office Exp.	2680.00
	49700.00	Bank Charges	2766.12
To Exam Depar.Dev. Fund		Light Bill	96190.00
	200000.00	University other currency .p	5300.00
			839244.12
		By Educational Exp.	
		Out Sourcing	32000.00
		Library Exp.	3955.00
		Pro-Rata fees	43920.00
		Eligibility Fee	37740.00
		NSS Exp	1120.00
		advertisment	24262.00
		I card fees	0.00
		interview fees	0.00
		examination dep fees	100000.00
		felicitation fees	0.00
		Exam Mandhan	0.00
		Librotary Exp.	16844.00
			259841.00
		By Mandhan	7000.00
		By Shikshan Mandal Bhagur	0.00
		By Student Dev. Fund	4565.00
		By Scholarship	2992375.00
		By Audit Fee	2500.00
		By Closing Balances	
		Cash in Hand	0.00
		Axis Bank No.6050	4628.89
		Mah. Gramin Bk 27492	1360057.09
		union Bank (152750)	1179423.40
			2544109.38
TOTAL Rs.	9781959.50	TOTAL Rs.	9781959.50

EXAMINED AND FOUND CORRECT AS PER BOOKS OF ACCOUNTS.

FRN

1083358

CA. ANIL B. SHOGARE
CHARTERED ACCOUNTANT
PARTNER

NASHIK

DATE: 29/06/2024

Co-Ordinator

IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

PRINCIPAL

Principal



Shikshan Mandal Bhagur
Arts, Comm. & Sci. College,
Deolali Camp, Nashik.

Property Tax Paid by Shikshan Mandal Bhagur

Sr.no	Financial Year	Description	Date of Tax Paid	Amount
1	2018-2019	Property Tax	27/8/2019	100114
2	2019-2020	Property Tax	29/8/2019	100114
		Excess Tax	29/8/2019	10012
3	2020-2021	Property Tax	29/12/2020	108937
		Garbage collection	29/12/2021	1200
4	2021-2022	Property Tax	22/11/2021	113491
5	2022-2023	Property Tax	8/8/2022	110326
6	2023-2024	Property Tax	10/1/2024	115837
7	2024-2025	Property Tax	28/11/2024	113633
		Property Tax	28/11/2024	100
Total Tax Paid				773764

Co-Ordinator

IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik



Principal

Shri Eknathrao Sahadu Shete
Arts Comm. & Sci. Senior College,
Deolali Camp, Nashik



Deolali Cantonment Board/देवलाली छावनी परिषद्

Form no. 15M/फॉर्म नं. 15एम

Receipt Voucher/प्राप्ति प्रमाण पत्र

(See Rule no. 161)/(नियम संख्या 161 देखें)



Receipt No./रसीद संख्या		Date of Receipt/प्राप्ति की तारीख		Bill Period/बिल अवधि	
PT/CB/DEOL/2024-25/926295		28/11/2024		01/04/2024 to 31/03/2025	
Owner Name/मालिक का नाम		SHIKSHAN MANDAL BHAGUR			
Received From/से प्राप्त किया		SHIKSHAN MANDAL BHAGUR			
Address/पता		336, NUTAN HIGH SCHOOL OPP NAKA NO 2 P.NO.491819, RES/REST CAMP ROAD - Ward No 6, Deolali - 422401			
Payer Contact/भुगतानकर्ता संपर्क		9764009182			
Amount (Rs)/राशि (रु.)		100			
Amount in Words/राशि शब्दों में		One Hundred Rupees Only			
Received on account of/के कारण प्राप्त हुआ		PT-CB-DEOL-2021-07-17-158307			
Old Property Code or PTIN/ABAS Property Id/पुरानी संपत्ति संख्या / पीटीआईएन/एबीएस आईडी		5635P336 / DCBW6RESRCR000262			
Mode of Receipt/रसीद का तरीका	Amount (Rs)/राशि (रु.)	Cheque No./Transaction-ID/चेक नंबर/ लेन-देन आईडी	Bank Transaction No/बैंक ट्रेन्सैक्शन संख्या	G8 Receipt Date/G8 रसीद तारीख	G8 Rec G8 रसीद
By Online	100	CB_PG_2024_11_28_1376119_16	pay_PQcSGp0KfZ2PGI	NA	NA
Reference No./Bill No./संदर्भ संख्या/बिल संख्या	Date of Bill/बिल की तिथि	Receipt Head Details/रसीद प्रमुख विवरण	Payable Amount/भुगतान योग्य राशि	Amount Received/रकम	
BILL-12765891	28/11/2024	Round Off/पूर्णांक करना	0	0	
BILL-12765891	28/11/2024	Interest/ब्याज	0	0	
BILL-12765891	28/11/2024	Demand Notice Charge/डिमांड नोटिस चार्ज	0	0	
BILL-12765891	28/11/2024	Consolidated Property Tax/संगठित संपत्ति कर	92.25	92.25	
BILL-12765891	28/11/2024	Garbage Collection Fees/कचरा संग्रहण शुल्क	7.75	7.75	
Total/कुल				100	

DISCLAIMER /अस्वीकरण

(i) Computer generated receipt, signature not required /कंप्यूटर जनित रसीद, हस्ताक्षर की आवश्यकता नहीं

(ii) Receipt for payment made Cheque/DD will be valid subject to realization of Cheque/DD/भुगतान किए गए चेक/डीडी की रसीद चेक/डीडी अतीत मान्य होगी

(iii) Property ownership rights cannot be claimed on the basis of property tax payment receipt/संपत्ति कर भुगतान रसीद के आधार पर संपत्ति अधिकारों का दावा नहीं किया जा सकता है।



Co-Ordinator

IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, NashikPrincipal
Shri Eknathrao Sahadu Shete
Arts Comm. & Sci. Senior College,
Deolali Camp, Nashik



Deolali Cantonment Board/देवलाली छावनी परिषद्

Form no. 15M/फॉर्म नं. 15एम

Receipt Voucher/प्राप्ति प्रमाण पत्र

(See Rule no. 161)/नियम संख्या 161 देखें

आवक क्र.

६५

Receipt No./रसीद संख्या		Date of Receipt/प्राप्ति की तारीख		Bill Period/बिल अवधि	
PT/CB/DEOL/2024-25/926294		28/11/2024		01/04/2024 to 31/03/2025	
Owner Name/मालिक का नाम		YAMUNABAI KARNDIKAR SHAIKSHANIK S.			
Received From/से प्राप्त किया		YAMUNABAI KARNDIKAR SHAIKSHANIK S.			
Address/पता		2040, SCHOOL, SHIKSHAN MANDAL, R.C. P DEOLALI, RES/REST CAMP ROAD - Ward No 422401			
Payer Contact/भुगतानकर्ता संपर्क		9764009182			
Amount (Rs)/राशि (रु.)		113633			
Amount in Words/राशि शब्दों में		One Lakh Thirteen Thousand Six Hundred and Three Rupees Only			
Received on account of/के कारण प्राप्त हुआ		PT-CB-DEOL-2021-07-19-181429			
Old Property Code or PIN / ABAS Property Id/पुरानी संपत्ति संख्या / पीटीआईएन / एबीएस आईडी		14533P2040 / DCBW6RESRCR000616			
Mode of Receipt/रसीद का तरीका	Amount (Rs)/ राशि (रु.)	Cheque No./Transaction ID/चेक नंबर/ लेन- देन आईडी	Bank Transaction No./ बैंक ट्रेन्सैक्शन संख्या	G8 Receipt Date/G8 रसीद तारीख	G8 G81
By NEFT	113633	NEFT UBIN0532398 001728361006	NA	13/11/2024	NA
Reference No./Bill No./संदर्भ संख्या/बिल संख्या	Date of Bill/ बिल की तिथि	Receipt Head Details/रसीद प्रमुख विवरण	Payable Amount/भुगतान गोच्य राशि	Amount Received/ राशि प्राप्त	
BILL-12607925	02/11/2024	Round Off/पूर्णांक करना	0.22	0.22	
BILL-12607925	02/11/2024	Interest/ब्याज	3306.78	3306.78	
L-12607925	02/11/2024	Demand Notice Charge/डिमांड नोटिस चार्ज	100	100	
BILL-12607925	02/11/2024	Consolidated Property Tax/समेकित संपत्ति कर	109026	109026	
BILL-12607925	02/11/2024	Garbage Collection Fees/कचरा संग्रहण फees	1200	1200	
Total/कुल				113633	

DISCLAIMER /अस्वीकरण



(i) Computer generated receipt, signature not required /कंप्यूटर जनित रसीद, हस्ताक्षर की आवश्यकता नहीं

(ii) Receipt for payment made Cheque/DD will be valid subject to realization of Cheque/DD/भुगतान किए गए चेक/डीडी की रसीद केवल/उ
अधीन मान्य होगी(iii) Property ownership rights cannot be claimed on the basis of property tax payment receipt/संपत्ति कर भुगतान रसीद के आधार पर संप
अधिकारों का दावा नहीं किया जा सकता हैCo-Ordinator
IQACShri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, NashikPrincipal
Shri Eknathrao Sahadu Shete
Arts Comm. & Sci. Senior College,
Deolali Camp, Nashik



Deolali Cantonment Board.
Property Tax Due Statement
 (Under section 66(a) Cantonment Act 2006)
 Tax Bill for the period 01/04/2023 To 31/03/2024

आवक

CE

To : BILL-9441474
 Date : 28/12/2023
 Unique Property ID : PT-CB-DEOL-2021-07-19-181429
 Old Property Code or : 14533P2040/DCBW6RESRCR000616
 PTIN./ABAS Property Id :
 Usage Type : Institutional
 Name : RES/REST CAMP ROAD - Ward No. 6
 YAMUNABAI KARNDIKAR SHAIKSHANIK ARV : 436102
 SANKUL
 2040, SCHOOL, SHIKSHAN MANDAL, R.C. ROAD, DEOLALI, Deolali - 422401

Tax Description	Rate	Area (Sq. Ft.)	Area (Sq. Ft.)	Area (Sq. Ft.)	Area (Sq. Ft.)	Total Amount (Rs.)
Unrated Property Tax	0.00	109026.00	0.00	0.00	0.00	109026.00
Garbage Collection Fees	0.00	1200.00	0.00	0.00	0.00	1200.00
Hand Notice Charge	0.00	100.00	0.00	0.00	0.00	100.00
Off	0.00	-0.04	0.00	0.00	0.00	-0.04
Bill Amount	0.00	110325.96	0.00	0.00	0.00	110325.96
Advance						4409.00
Carry Forward						0.00
Payable Amount						114735.00

Date : 30/06/2023

Rs. 1,15,837/-

**CEO, Deolali

(i) Please note that in case of non-payment/incomplete payment of property tax dues by 30th June, a notice of demand will be issued as provided for under section 100 (1) of Cantonment Act, 2006. Demand Notice fee of Rs. 100/- will be charged on the issue of the same as per provision of section 100 (2) of the Act.

(ii) As per the provision of section 102 (1) of Cantonments Act, 2006 interest of 1% will be levied every month on the balance amount due in case of non-receipt of property tax within 30 days from receipt of the said demand notice.

You can pay online at <https://echhawani.gov.in/citizen>

Co-Ordinator
IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik



Principal

Shri Eknathrao Sahadu Shete
Arts Comm. & Sci. Senior College,
Deolali Camp, Nashik

Deolali Cantonment Board/देवलाली छावनी परिषद्

Form no. 15M/फॉर्म नं। 15एम
Receipt Voucher/प्राप्ति प्रमाण पत्र
(See Rule no. 161)/(नियम संख्या 161 देखें)

८६९

Receipt No./रसीद संख्या PT/CB/DEOL/2023-24/736246		Date of Receipt/प्राप्ति की तारीख 15/01/2024		Bill Period/बिल अवधि 01/04/2023 to 31/03/2024	
Owner Name/मालिक का नाम YAMUNABAI KARNDIKAR SHAIKSHANIK SANKUL		YAMUNABAI KARNDIKAR SHAIKSHANIK SANKUL			
Received From/से प्राप्त किया 2040, SCHOOL, SHIKSHAN MANDAL, R.C. ROAD, DEOLALI, RES/REST CAMP ROAD - Ward No. 6, Deolali 422401					
Payer Contact/भुगतानकर्ता संपर्क 9999999999		115837			
Amount (Rs)/राशि (रु) One Lakh Fifteen Thousand Eight Hundred and Thirty Seven Rupees Only		PT-CB-DEOL-2021-07-19-181429			
Received on account of/के कारण प्राप्त हुआ 14533P2040 / DCBW6RESRCR000616					
Old Property Code or PTIN / ABAS Property ID/पुरानी संपत्ति संख्या / पीटीआईएन / एबीएसआईडी					
Mode of Receipt/रसीद का तरीका	Amount (Rs)/राशि (रु)	Cheque No./Transaction ID/चेक नंबर/सेन-देन आईडी	Bank Transaction No./बैंक ट्रेन्सैक्शन संख्या	G8 Receipt Date/G8 रसीद तारीख	G8 Receipt No./G8 रसीद संख्या
By NEFT	115837	NEFT UBIN0532398 001210861322	NA	10/01/2024	NA
Reference No./BRI No./संदर्भ संख्या/बिल संख्या	Date of Bill/बिल की तिथि	Receipt Head Details/रसीद प्रमुख विवरण	Payable Amount/भुगतान योग्य राशि	Amount Received/रकम प्राप्त	
BILL-9743994	15/01/2024	Round Off/पूर्णांक करना	0.3	-0.3	
BILL-9743994	15/01/2024	Interest/ब्याज	5511.3	5511.3	
BILL-9743994	15/01/2024	Demand Notice Charge/डिमांड नोटिस चार्ज	100	100	
BILL-9743994	15/01/2024	Consolidated Property Tax/समेकित संपत्ति कर	109026	109026	
BILL-9743994	15/01/2024	Garbage Collection Fees/कचरा संग्रहण शुल्क	1200	1200	
Total/कुल				115837	

DISCLAIMER /अस्वीकरण (i) Computer generated receipt, signature not required./कंप्यूटर जनित रसीद, हस्ताक्षर की आवश्यकता नहीं

(ii) Receipt for payment made Cheque/DD will be valid subject to realization of Cheque/DD/भुगतान किए गए चेक/डीडी की रसीद चेक/डीडी के अधीन मान्य होगी

(iii) Property ownership rights cannot be claimed on the basis of property tax payment receipt./संपत्ति का भुगतान रसीद के आधार पर संपत्ति के अधिकारों का दावा नहीं किया जा सकता है।



Co-Ordinator
IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik



Principal
Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College,
Deolali Camp, Nashik

Re. Date: 02/08/2022

Deolali Cantonment Board, Deolali

For the Credit of the Account of

गणक (Name): Cantonment Board

पारि श्रुति (Amount): 1,10,326/-

पारि श्रुति (In Words): One Lakh Ten Thousand Three Hundred and Sixteen only

मार्ग/का/विवरण (Details):

चुकावता रकम (Cheque No.): 1,10,326/-

चुकावता रकम (Amount): 1,10,326/-

चुकावता रकम (In Words): One Lakh Ten Thousand Three Hundred and Sixteen only

चुकावता रकम (Total Amount): 1,10,326/-



Deolali Cantonment Board.

Property Tax Bill

(Under section 66(a) Cantonment Act 2006)

Tax Bill for the period 01/04/2022 To 31/03/2023

आवक क्र

888

Bill No : BILL-2528645 Unique Property ID : PT-CB-DEOL-2021-07-19-18142

Bill Date : 01/05/2022 Old Property Code or : 14533P2040/DCBW6RESRCR00

Location : RES/REST CAMP ROAD - Ward No. 6 PTIN./ABAS Property Id

Assessee Name : YAMUNABAI KARNDIKAR SHAIKSHANIK ARV Usage Type : Institutional

SANKUL : 436102

Address : 2040, SCHOOL, SHIKSHAN MANDAL, R.C. ROAD, DEOLALI, Deolali - 422401

Tax Description	Arrear Amount(Rs)	Current Demand(Rs)	Total Amount(Rs)
Consolidated Property Tax	0.00	109026.00	109026.00
Garbage Collection Fees	0.00	1200.00	1200.00
Demand Notice Charge	0.00	0.00	0.00
Interest	0.00	0.00	0.00
Total Bill Amount	0.00	110226.00	110226.00
Advance Amount available / Paid			
Advance Carry Forward			
Total Payable Amount			

Bill Due Date : 30/06/2022

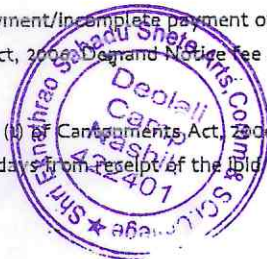
Paid & Cancelled

NOTE: (i) Please note that in case of non-payment/incomplete payment of property tax dues by 30th June, a notice of demand will be issued as per under section 100 (1) of Cantonment Act, 2006. Demand Notice fee of Rs. 100/- will be charged on the issue of the same as per provision of :

Co-Ordinator

IOAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

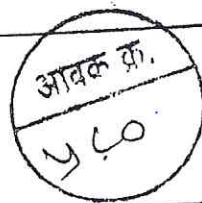


Principal

Shri Eknathrao Sahadu Shete
Arts Comm. & Sci. Senior College,
Deolali Camp, Nashik



Deolali Cantonment Board.
Property Tax Bill
 (Under section 66(a) Cantonment Act 2006)
 Tax Bill for the period 01/04/2021 To 31/03/2022



Bill No : BILL-877812
 Bill Date : 01/04/2021
 Location : RES/REST CAMP ROAD - Ward No. 6
 Assessee Name : YAMUNABAI KARNDIKAR SHAIKSHANIK ARV
 Address : SANKUL
 2040, SCHOOL, SHIKSHAN MANDAL, R.C. ROAD, DEOLALI, Deolali - 422401

Property No : PT-CB-DEOL-2021-07-19-181429
 Old Property No/PTIN./ : 14533P2040/DCBW6RESRCR000616
 ABAS Id :
 Usage Type : Institutional
 : 436102

	0.00	100.00	100.
Demand Notice Charge			
	0.00	109026.00	109026.
Consolidated Property Tax			
	0.00	1200.00	1200.
Garbage Collection Fees			
	3165.00	0.00	3165.
Interest	3165.00	110326.00	113491
Total Bill Amount			0
Advance Amount available / Paid			
Advance Carry Forward			

Bill Due Date : 31/10/2021

**CEO.D.

NOTE: (i) Please note that in case of non-payment/Incomplete payment of property tax dues by 30th September, a notice of demand will be issued as provided for under section 100 (1) of Cantonment Act, 2006. Demand Notice fee of Rs. 100/- will be charged on the issue of the same as per prov of section 100 (2) of the Act.

(ii) As per the provision of section 102 (1) of Cantonments Act, 2006 interest of 1% will be levied every month on the balance amount due in case non-receipt of property tax within 30 days from receipt of the said demand notice.

**Paid &
Cancelled**

Co-Ordinator
IQAC
Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik



Principal
Shri Eknathrao Sahadu Shete
Art's Comm. & Sci. Senior College,
Deolali Camp, Nashik



Deolali Cantonment Board/देवलाली छावनी परिषद्

Form no. 15M/फॉर्म नं. 15एम

Receipt Voucher/प्राप्ति प्रमाण पत्र

(See Rule no. 161)/(नियम संख्या 161 देखें)

आवक क्र.

460

Receipt No./रसीद संख्या			Date of Receipt/प्राप्ति की तारीख		
PT/CB/DEOL/2021-22/287315			22/11/2021		
Owner Name/सालिक का नाम			YAMUNABAI KARNDIKAR SHAIKSHANIK SANKU		
Received From/से प्राप्त किया			YAMUNABAI KARNDIKAR SHAIKSHANIK SANKU		
Address/पता			2040.SCHOOL, SHIKSHAN MANDAL, R.C. ROAD DEOLALI, RES/REST CAMP ROAD - Ward No. 6, C 422401		
Payer Contact/भुगतानकर्ता संपर्क			9764009182		
Amount (Rs)/राशि (रु.)			113491		
Amount In Words/राशि शब्दों में			One Lakh Thirteen Thousand Four Hundred and 11 One Rupees Only		
Received on account of/के कारण प्राप्त हुआ			PT-CB-DEOL-2021-07-19-181429		
Old Property No./PTIN/ABAS Id/पुरानी संपत्ति संख्या / पीटीआईएन / एबीएस आईडी			14533P2040 / DCBW6RESRCR000613		
Mode of Receipt/रसीद का तरीका	Amount (Rs)/राशि (रु.)	Cheque No./Transaction ID/चेक नंबर/लेन देन आईडी	Bank Transaction No./बैंक ट्रांज़ैक्शन संख्या	G8 Receipt Date/G8 रसीद तारीख	G8 Receipt No./G8 रसीद नं.
Cheque	113491	059979	NA	18/11/2021	NA
Reference No./Bill No./संदर्भ संख्या/बिल संख्या	Date of Bill/बिल की तिथि	Receipt Head Details/रसीद प्रमुख विवरण	Payable Amount/भुगतान योग्य राशि	Amount Received/राशि प्राप्त	
BILL-903244	22/11/2021	Demand Notice Charge/डिमांड नोटिस चार्ज	100	100	
BILL-903244	22/11/2021	Consolidated Property Tax/संगठित संपत्ति कर	109026	109026	
BILL-903244	22/11/2021	Garbage Collection Fees/कचरा संग्रहण शुल्क	1200	1200	
BILL-903244	22/11/2021	Interest/ब्याज	3165	3165	
Total/कुल			113491		

DISCLAIMER /अस्वीकरण



(i) Computer generated receipt, signature not required /कंप्यूटर जनित रसीद, हस्ताक्षर की आवश्यकता नहीं

(ii) Receipt for payment made Cheque/DD will be valid subject to realization of G8 receipt/DD/भुगतान किए गए गैर रसीद के तहत ही अर्थात् मान्य होगी

(iii) Property ownership rights cannot be claimed on the basis of property tax payment receipt/संपत्ति कर भुगतान रसीद के आधार पर अधिकारों का दावा नहीं किया जा सकता है।

Co-Ordinator

IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

Principal

Shri Eknathrao Sahadu Shete
Arts Comm. & Sci. Senior College,
Deolali Camp, Nashik



CANTONMENT BOARD DEOLALI

Tax Bill for the year 2020-21
Under Section 99 of Cantonments Act. 2006



Cust ID. : R-14533
Category/Type : COMMERCIAL
Occupier/Owner's : YAMUNABAI KARNDIKAR
SHAIKSHANIK SANKUL.
Name and Address : SCHOOL, SHIKSHAN MANDAL,
R.C. ROAD,
DEOLALI

Property No. : 14533P2040
Ward : Ward 6
Block : RLS RLSI CANTT
Bill No. : R-14533
Bill Date : 01-08-2020
House No. : 2040
ARV Rs. : 43610?
Area : RLS

	Arrears (Rs.)	Current (Rs.)	Total (Rs.)
Particulars of Tax			
Property Tax (25% on ARV)	-189.00	109026.00	108837.00
Particulars of Non Tax			
Notice Fee	0.00	0.00	0.00
Interest	0.00	0.00	0.00
Garbage Collection Charges	0.00	1200.00	1200.00
Total of Non Tax (Rs.)	0.00	1200.00	1200.00
If paid between 31-08-2020 to 29-10-2020 the payment will be 1200.00 + 100 (Notice fee)			1300.00

Note:

1. This bill must be paid within 30 days of bill date. otherwise a notice of demand shall be issued via SMS for which a separate fee (Rs. 100) shall be charged. On expiry of demand notice period. 1% interest be charged on the sum due every month in respect of property tax w.e.f. 30-10-2020
2. On Payment of this tax bill, a proper receipt should be obtained.
3. If payment is not made within 30 days from demand notice issued. action under Section 101 of Cantonments Act, 2006 will be initiated i.e. warrant by distress and sale of moveable property OR attachment and sale of immovable property will be issued for recovery of the same with cost.
4. The Cheque / Demand Draft should be drawn in the name of "CHIEF EXECUTIVE OFFICER, CANTONMENT BOARD, DEOLALI".
5. Issue of the bill does not regularise unauthorised construction / encroachment if any in the proper
6. The Payment through Online / Cash / Cheque mode of Particulars of Tax and Non Tax should be made separately.

paid by cheque
Date of Demand - 00569
Ch. dt. 29/12/2020
1,10,137/-

14533

Chief Executive Officer
Deolali Cantonment

Co-Ordinator

Principal

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

Shri Eknathrao Sahadu Shete
Arts Comm. & Sci. Senior College,
Deolali Camp, Nashik

For any query regarding bill - contact Revenue Dept., Cantt Board Deolali
ONLINE GRIEVANCES REDRESSAL CENTRE "SAMADHAN" TO REGISTER ALL TYPE
OF COMPLAINTS Tele No. 0253-2498181 e-mail codeol-stats@shiksha.nic.in
or on address of Cantonment Board Deolali.

Deolali Cantonment Board

Form No. 46S*

Receipt Voucher

(See Rule No. 161)

आवक क्र.

Counter No.

Receipt No. 28120	Date of Receipt 30/12/2020	Collection Center 1 - Head Office	291
Received From Amount Rs Amount in Words	YAMUNABAI KARNDIKAR SHAIKSHANIK SANKUL, 1,200.00 One Thousand Two Hundred Rupees Only		
Received on account of	Accounts Receipt		
Narration	14533P2040	Bank Name	Branch Name
Mode of Receipt	Amount	Cheque No.	Cheque date
By Cheque	1,200.00	569	29/12/2020
Reference No. / Bill No.	Date of Bill	Receipt Head Details	Payable Amount
		290 - 4659 - 0002 - DOOR TO DOOR GARBAGE CHARGES INCOME	
		Total	1,200

Note: Receipt by Cheque / DD will be valid subject to realization of the Cheque / DD.

Signature of Authorised Officer
(Name / Designation of the Authorised Officer)

Co-Ordinator
IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik



Principal

Shri Eknathrao Sahadu Shete
Art's Comm. & Sci. Senior College,
Deolali Camp, Nashik

12/30/2020

Deolali Cantonment Board

Deolali Cantonment Board

Form No. 46S
Receipt Voucher
(See Rule No. 161)



Receipt No. 28119	Date of Receipt 30/12/2020	Collection Center 1 - Head Office	Counter No. 291
Received From YAMUNABAI KARNDIKAR SHAIKSHANIK SANKUL.	Amount Rs 1,08,937.00	One Lakh Eight Thousand Nine Hundred Thirty Seven Rupees Only	
Amount in Words One Lakh Eight Thousand Nine Hundred Thirty Seven Rupees Only	Accounts Receipt		
Received on account of Narration	Prop.Rec.No: 18952 Old Property No:14533P2040		
Mode of Receipt	Amount	Cheque No.	Cheque date
By Cheque	1,08,937.00	569	30/12/2020
Reference No. / Bill No.	Date of Bill	Receipt Head Details	
		110 - 3751 - 0001 - Tax Recelved in Advance	
		210 - 1111 - 0001 - Consolidated Property Tax (CPT)	
		Bank Name BANK OF BARODA	Branch Name DEOLALI
		Payable Amount	Amount Received
			100.
			1,08,837.
		Total	1,08,937

Note: Receipt by Cheque / DD will be valid subject to realization of the Cheque / DD.

Signature of Authorised Office
(Name / Designation of the Authorised Officer)


Co-Ordinator
IQAC
Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik




Principal
Shri Eknathrao Sahadu Shete
Art's Comm. & Sci. Senior College,
Deolali Camp, Nashik

Tel : 0253 2491206
Fax : 0253 2492599

No. 207/REV/E-3/6213
Office of the Cantonment Board
Deolali- 422 401
Date: 20/12/2018

PROPOSED TAX



To,
Yamunabai karndikar Shaikshanek Sankul,
School, Shikshan Mandal,
R.C.Road,
Deolali.

Sub: Notice under Section 78 read with Section 79(1) (d) of Cantonments Act, 2006.

It is to inform you that it is proposed to assess your property i.e. House/
Bungalow/Society/Flat/Shop, bearing Revenue Survey No. 306/1A/4B/2 located on Bhagur
(Area) w.e.f 2018-2019 at ARV of Rs.396456/- Thus proposed property tax at 25% rate per
annum will be Rs.99114/-

The proposed assessment has been done as per the provisions of Section 73(a)(b) of
Cantonments Act, 2006.

If, you have any objection to the proposed assessment, then you should inform the same
to this office in writing within 30 days from the receipt of this notice. The objections, which are
received after due date, will not be considered by this office.

Please note that due to payment of property tax, it will not confer any rights to validate
the unauthorized construction, if any, carried by the person concerned. This is without prejudice
to the rights of Cantonment Board/Defence Estates officer and Govt. of India of carrying out
legal action, which also includes removal of unauthorized construction/structure.

(U.V. GORWADKAR)
Administrative Officer & PRC
For Chief Executive Officer
Cantonment Board, Deolali

Principal
Shri Eknathrao Sahadu Shete
Art's Comm. & Sci. Senior College,
Deolali Camp, Nashik

Co-Ordinator
IQAC
Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik



Provisional Receipt

Ap. 100114/30767

Book No.

Receipt

Deolali Cantonment

Received cheque No 033680 dt 21/8/19

For Rupees One lac one hundred
fourteen only.

Drawn on Union Bank

Bank { on account of proposed tax
as per chalan No. J. No. 207/Rev/23

From Mr. Yashwantrao 6213 dt 20/12/18

to Shri Eknathrao Sahadeo Sanikell. 10/12/19

Date: 21/8/2019

Cash book poster

Executive Officer-Office Supdt.
Deolali Cantt, Board.

Note: Final receipt will follow on receipt of confirmation with
regard to the encashment of the cheque from the bank.
This is only provisional.

Co-Ordinator
IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

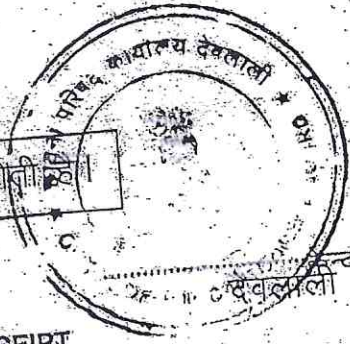


Principal

Shri Eknathrao Sahadu Shete
Art's Comm. & Sci. Senior College,
Deolali Camp, Nashik

520

गुन्दगी फेकने से वातावरण नही, आत्मा मैली होती है।



(ORIGINAL)

कैंटोनमेंट/Cantonment

आई० ए० एफ० कैंट०-४-बी/L. A. F. Cantt. -4-B

रसीद/RECEIPT

सं०/No. R 0135409
YAMUNABAI KARANDIKAR

श्री PROPOSED PROPERTY TAX

की बाबत 100114.00

रुपये (शब्दों में)

पैसे धन्यवाद सहित प्राप्त हुए।
ONE LAC ONE HUNDRED FOURTEEN ONLY

Received from
the sum of Rupees (in words)

Sd/-

on account of 30-Sep-19

समयपर कर भुगतान, राष्ट्र का निर्माण धन्यवाद
प्रबन्धक (एक्सीक्यूटिव)
तारीख/Dated

No Girl, So No mother. Ultimately No Li
अफसर के हस्ताक्षर/Signature of Executive Officer
Sd/-

Co-Ordinator
IQAC

Shri Eknathrao Sahadu Shete
Art's, Comm. & Sci. Senior College
Deolali Camp, Nashik



Principal

Shri Eknathrao Sahadu Shete
Art's Comm. & Sci. Senior College,
Deolali Camp, Nashik

Deolali Cantonment Board

Office of the Cantonment Board Deolali, Cannought Road, Deolali Camp, Pin code 422401

Tel : 0253 2491206

<https://deolali.cantt.gov.in>

ceodeol-stats@nic.in

Consumer No	WS-DEOL-2022-006450	Bill No.	BILL-9369156
Payer Name	Smb Acs college	Bill Period	01/10/2022 - 31/03/2023
Mobile No.	9107848181	Bill Issue Date	08/12/2023
Payer Address	2685/1 0 FLAT. NO.B-01, DAFFODILS SOCIETY, ANAND ROAD, DEOLALI. LAM/ANAND ROAD - Ward No. 4, DEOLALI	Bill Due Date	31/03/2023
		Old Property Id/PTIN	14307P2685/1
		Old Consumer Number	W-6595

Billing Summary - Water

Tax Description	Total Amount Rs.
Arrears	0
Water Charge	16486.41
Penalty	0
Rebate	0
Miscellaneous Charge/Connection Fee Adjustment	0
Total	16486.41
Advance Amount available	0
Amount adjusted against current dues	0
Advance Carry Forward	0
Total Payable Amount	16486
Amount (In Words) : Sixteen Thousand Four Hundred and Eighty Six Rupees Only	

Acknowledgement(For Official use only)

Date 08/12/2023

Bill No. BILL-9369156

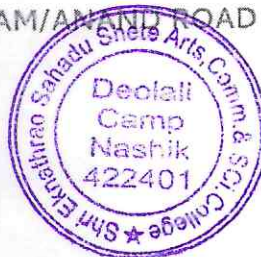
Consumer No WS-DEOL-2022-006450

Total Payment 16486

Name & Address Smb Acs college , 2685/1 0 FLAT. NO.B-01, DAFFODILS SOCIETY, ANAND ROAD, DEOLALI. LAM/ANAND ROAD - Ward No. 4, DEOLALI

Co-Ordinator

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik



Receiver's Signature and Mobile No.

Principal

Shri Eknathrao Sahadu Shete
Arts Comm. & Sci. Senior College,
Deolali Camp, Nashik



Deolali Cantonment Board

Office of the Cantonment Board Deolali, Cannught Road, Deolali Camp, Pin code 422401

Tel : 0253 2491206

<https://deolali.cantt.gov.in>

ceodeol-stats@nic.in

Consumer No	WS-DEOL-2022-006450	Bill No.	BILL-5552123
Payer Name	Smb Acs college	Bill Period	01/04/2022 - 30/09/2022
Mobile No.	9107848181	Bill Issue Date	18/04/2023
Payer Address	2685/1 0 FLAT. NO.B-01, DAFFODILS SOCIETY, ANAND ROAD, DEOLALI. LAM/ANAND ROAD - Ward No. 4, DEOLALI	Bill Due Date	30/09/2022
		Old Property Id/PTIN	14307P2685/1
		Old Consumer Number	W-6595

Billing Summary - Water		Total Amount Rs.
Tax Description		0
Arrears		13005.45
Water Charge		0
Penalty		0
Rebate		0
Miscellaneous Charge/Connection Fee Adjustment		13005.45
Total		0
Advance Amount available		0
Amount adjusted against current dues		0
Advance Carry Forward		13005
Total Payable Amount		
Amount (In Words) :Thirteen Thousand and Five Rupees		

Principal

Shri Eknathrao Sahadu Shete
Art's Comm. & Sci. Senior College,
Deolali Camp, Nashik

Acknowledgement (Receiver's use only)

Date 18/04/2023
Consumer No WS-DEOL-2022-006450
Payer Name Smb Acs college, 2685/1 0 FLAT.
Payer Address DAFFODILS SOCIETY, ANAND ROAD, DEOLALI.
LAM/ANAND ROAD - Ward No. 4, DEOLALI

Co-Ordinator
IQAC

Shri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik



Bill No. BILL-5552123
Total Payment 13005
DAFFODILS SOCIETY, ANAND
Ward No. 4, DEOLALI
Receiver's Signature and Mobile No.