



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



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.

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted/presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.

This declaration is for the purpose of NAAC accreditation of HEI for the 1st cycle period 2019-20 to 2023-24.

Date: 8/01/2025

Place: Deolali Camp


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.

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

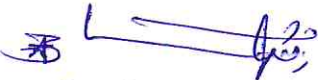
2023-24		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Revenue Expenditure	Municipal Taxes	1.15
Revenue Expenditure	Water Charges	0.28
Revenue Expenditure	Repairs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


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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		
Cash in Hand	0.00		Salary	815204.00	
Axis Bank No. 6050	0.00	0.00	Non Salary	0.00	815204.00
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	
			Computer Repairing	40500.00	
			Sports	1926.00	
To S.M.Bhagur Loan		226926.00	News Papers	1366.00	
			Eligibility fee	49450.00	
To Bank Interest		5764.00	Telephone bill	12692.00	
			Alpopahar Exp.	6112.00	
To Scholarship		91300.00	Office Exp.	9578.00	
			Bank charges	0.00	
To Anamat		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
जाचक नं. ६०/१ फाईल नं. २२०२
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		Febrication Exp.	12240.00
		Afilieation 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.

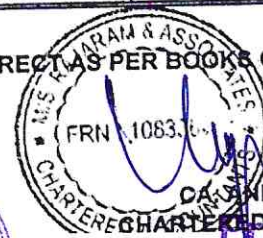
PRINCIPAL

Shikshan Mandal Bhagur Arts,
Commerce & Science College, D. Camp, Nashik

Co-Ordinator

DATE: 05/07/2021

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



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



शिक्षण मंडळ भगूर

आवक नं० ७७ फाईल नं० १७७

दिनांक: १०/१/२०२२

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

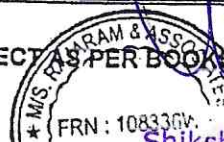
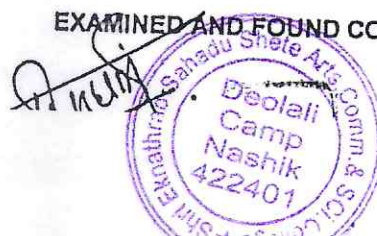
RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balances		By Salary to staff	
Cash in Hand	13254.00	Salary	1874526.00
Axis Bank No.6050	425287.50	Non Salary	0.00
Mah. Gramin Bk 27492	944647.40		1874526.00
Union Bank (152750)	3931.00	By Office Contingencies	
	1387119.90	Travelling Expenses	22895.00
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	Water Exp.	7629.00
	2396639.00	Profarma B Exp	1400.00
To S.M.Bhagur Loan	680000.00	Plumbing Exp	0.00
To Other Receipts		Electric Exp.	5492.00
Other Receipt	8400.00	Febrication Exp.	5700.00
Bank Interest	1140.00	Affiliation Fee	162600.00
	9540.00	Anul fee Exp	16760.00
TO Scholarship	568827.50	Univercity Exp.	0.00
TO Bank Interest	10193.00	Computer Repairing	128207.00
		News Papers	880.00
		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		Profarma B Exp	0.00
	280000.00	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		Univercity Exp.	0.00
	2154819.00	Printing	250986.00
TO Bank Interest		Computer Repairing	21890.00
	20180.91	News Papers	2310.00
To Studant Dev. Fund		rovhar renger	1426.00
	37500.00	Telephone Bill	14148.00
To NSS University Fund		Alpopahar Exp.	30903.00
	40000.00	Office Exp.	29400.00
		Bank Charges	2419.41
		Light Bill	89010.00
		univercity other currency .p	610.00
			882010.41
		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

FRN
108336WANT
CHARTERED ACCOUNTANT
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	2000.00	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 :-		Furniture and Dead Stock:-	
Opening Bal	0.00	Opening Balance	0.00
Addition	40000.00	Addition	-
Loans & Advances:-		Educational Aids:-	
S.M.Bhagur Balance	1756926.00	Opening Balance	0.00
Addition	280000.00	Addition	-
Less - Refund	0.00	Library Books :-	
Student Dev. Fund:-		Opening Balance	0.00
Addition	37500.00	Addition	-
Scholarship Bal	343683.00	Advance	0.00
Addition	2154819.00	Advance Recd	-
Less -Paid	1000429.00	Closing Balances:-	
Income & Exp. A/c:-		Cash in Hand	0.00
Balance	-1354649.00	Axis Bank No.6050	4493.50
Less - Deficit	496640.50	Mah. Gramin Bk 27492	315746.00
		Union Bank. 152750	1440970.00
TOTAL Rs.	1761209.50	TOTAL Rs.	1761209.50

Dr. S. K. Shete

Principal

Shri Eknathrao Sahadu Shete

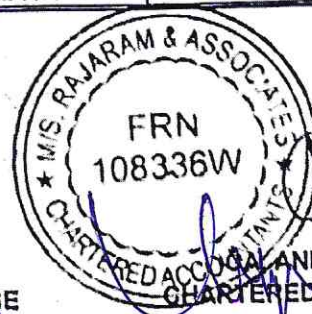
Arts, Comm. & Sci. Senior College
Deolali Camp, Nashik

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	Anul 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 Studant 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	Univercity 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
		advertigment	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 Studant 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.

NASHIK

DATE: 29/08/2024

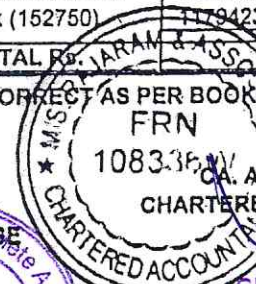
Co-Ordinator

IQAC

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

PRINCIPAL

Principal



ANIL B. GHOGARE
CHARTERED ACCOUNTANT
PARTNER

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 ट्रांज़ैक्शन संख्या	G8 Receipt Date/G8 रसीद तारीख	G8 Rec No./G8 रसीद नं.
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/चुगांक 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/समेकित 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 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 संपत्ति अधिकारों का दावा नहीं किया जा सकता है।

Co-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/देवलाली छावनी परिषद

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. F 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 ट्रांज़ैक्शन संख्या	G8 Receipt Date/G8 रसीद तारीख	G8
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 योग्य राशि	Amount Received/प्राप्त राशि	
BILL-12607925	02/11/2024	Round Off/पूर्णांक करना	0.22	0.22	
BILL-12607925	02/11/2024	Interest/ब्याज	3306.78	3306.78	
BILL-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 शुल्क	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 योग्य/डीडी अंतिम 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
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

No : BILL-9441474
 Date : 28/12/2023
 Unique Property ID : PT-CB-DEGL-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
 SANKUL
 2040, SCHOOL, SHIKSHAN MANDAL, R.C. ROAD, DEOLALI, Deolali - 422401

Tax Description	Current	Amended	Total Amount
Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
Unrated Property Tax	0.00	109026.00	109026.00
Waste Collection Fees	0.00	1200.00	1200.00
Hand Notice Charge	0.00	100.00	100.00
Off	0.00	-0.04	-0.04
Bill Amount	0.00	110325.96	110325.96
Advance			4409.00
Carry Forward			0.00
Payable Amount			114735.00

Payable Amount in word: Eleven Lakh Four Thousand Seven Hundred and Thirty Five Rupees Only

Due Date : 30/06/2023

Rs. 11,58,37/-

(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		Date of Receipt/प्राप्ति की तारीख		Bill Period/बिल अवधि	
PT/CB/DEOL/2023-24/736246		15/01/2024		01/04/2023 to 31/03/2024	
Owner Name/मालिक का नाम				YAMUNABAI KARNDIKAR SHAIKSHANIK SANKUL	
Received From/से प्राप्त किया				YAMUNABAI KARNDIKAR SHAIKSHANIK SANKUL	
Address/पता				2040, SCHOOL, SHIKSHAN MANDAL, R.C. ROAD, DEOLALI, RES/REST CAMP ROAD - Ward No. 6, Deolali 422401	
Payer Contact/भुगतानकर्ता संपर्क				9999999999	
Amount (Rs)/राशि (रु)				115837	
Amount in Words/राशि शब्दों में				One Lakh Fifteen Thousand Eight Hundred and Thirty Seven Rupees Only	
Received on account of/के कारण प्राप्त हुआ				PT-CB-DEOL-2021-07-19-181429	
Old Property Code or PTIN / ABAS Property Id/पुरानी संपत्ति संख्या / पीटीआईएन / एबीएसआईडी				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 Receipt No./G8 रसीद संख्या
By NEFT	115837	NEFT UBIN0532398 001210861322	NA	10/01/2024	NA
Reference No./BHT No./संदर्भ संख्या/बिल संख्या	Date of BHT/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/चूराई 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 की अधिन 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
IQACShri Eknathrao Sahadu Shete
Arts, Comm. & Sci. Senior College
Deolali Camp, NashikPrincipal
Shri Eknathrao Sahadu Shete
Arts & Comm. & Sci. Senior College,
Deolali Camp, Nashik

De. Date: 02/08/2022

Deolali Cantonment Board, Deolali

For the Credit of the Account of
Yamunabai Karndikar Shikshanik
Amount (in Rs.) 110,326.00

Amount (in Rupees) 110,326.00

Deolali Branch
Cheque No. 545137

Total Amount 110,326.00



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

868

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

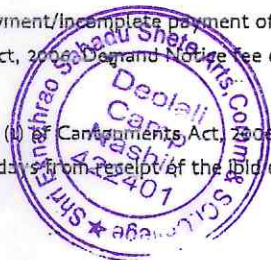
NOTE: (i) Please note that in case of non-payment/incomplete payment of property tax dues by 30th June, a notice of demand will be issued as per provision of section 100 (1) of Cantonment Act, 2006. Demand Notice fee of Rs. 100/- will be charged on the issue of the same as per provision of section 102 (1) of Cantonment Act, 2006.

Co-Ordinator

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

आवक क्र.

५८०

Bill No : BILL-877812
 Bill Date : 01/04/2021
 Location : RES/REST CAMP ROAD - Ward No. 6
 Assessee Name : YAMUNABAI KARNDIKAR SHAIKSHANIK
 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

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

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 परिषद

Form no. 15M/फॉर्म नं. 15एम

Receipt Voucher/प्राप्ति प्रमाण पत्र

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

आयक क्र.

460

Receipt No./रसीद संख्या			Date of Receipt/प्राप्ति की तारीख		
PT/CB/DEOL/2021-22/287315			22/11/2021		
Owner Name/मालिक 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 One 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 / DOBW6RESRCR000616		
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 नंबर
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/रकम 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 CI/DD/भुगतान किए गए चेक/DD की वास्तविकता के 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 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
Art's 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,
DEOLI ALI

Property No. : 14533P2040,
Ward : Ward 6
Block : RLS RLSI CAMP
Bill No. : R-14533
Bill Date : 01-08-2020
House No. : 2040
ARV Rs. : 436102
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. 10% 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 property.
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

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

For any query regarding bill - contact Revenue Dept., Cantt Board Deolali
ONLINE GRIEVANCES REDRESSAL CENTRE "SAMADHAN" TO REGISTER ALL TYPE
OF COMPLAINTS Tele No. 1253-2498181 e-mail codeol-stats@shri-eknathrao-sahadu-shete-arts-comm-&sci-senior-college-deolali-camp-nashik.nic.in or on address of Cantonment Board Deolali.

Deolali Cantonment Board

Form No. 46S*

Receipt Voucher

(See Rule No. 161)

आवक क्र.

629

Counter No.

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


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)



Counter No.

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


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 Shaikshanik 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 & PRO
For Chief Executive Officer,
Cantonment Board, Deolali

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

Provisional Receipt

Rs. 100114/- 30/01

Book No.

Receipt

Deolali Cantonment

Received cheque No 033680 dt 27/18/19

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/03

From Mr. Yashwantrao 6213 dt 20/12/18

to Shri Eknathrao Sahadu Shete
Date 27/18/2019

Cash Book poster

Executive Officer-Office Super
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

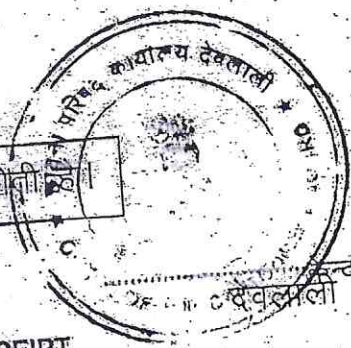




Principal

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

गन्दगी फेंकने से वातावरण नही, आत्मा मैली होती है।



420

(ORIGINAL)

आई० ए० एफ० कॅन्ट०-4-बी/I. 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

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

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



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

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

Principal

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

Acknowledgement (Use only)

Date 18/04/2023
Consumer No WS-DEOL-2022-006450
Payer Name Smb Acs college, 2685/1 0 FLAT.
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

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