



Shri. Shivaji Education Society, Amravati's

ARTS AND COMMERCE COLLEGE, JARUD

Website: www.artscollegejarud.org

Criterion 6: Governance, Leadership and Management

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources

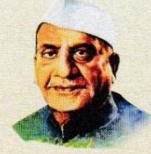


ARTS AND COMMERCE COLLEGE, JARUD

(run by Shri Shivaji Education Society, Amravati)

Tah. Warud, Dist. Amravati - 444 908

Website : artscollegejarud.org, E-mail : accjarud@gmail.com (College Code :137)



NAAC Accredited 'B' Grade

President

Shri Harshwardhan Deshmukh
Shri Shivaji Education Society, Amravati

Principal

Dr. G. R. Tadas
M.A.(Economics),M.Phil,Ph.D.

Founder President

Dr.Panjabrao alias Bhausaheb Deshmukh
M.A., D.Phil.,L.L.B.Bar-at-Law

Date : 15/05/2023

Declaration

This is to declare that the information, Reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct.

DR. A. B. KUKADE
Co-ordinator,
IQAC
Arts & Commerce College, Jarud

Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati



ARTS AND COMMERCE COLLEGE, JARUD

Tah. Warud, Dist, Amravati 444908, Ph: (07229) 246033, Fax: 246032
E-mail: accjarud@gmail.com, Website: artscollegejarud.org (College Code: 137)



NAAC Accredited 'B' Grade

President

Shri. Harshwardhan Deshmukh
Shri Shivaji Education Society, Amravati

Principal

Dr. G. R. Tadas
M.A. (Economics), M. Phil, Ph. D.

Founder President

Dr. Panjabrao alias Bhausaheb Deshmukh
M.A., D.Phil., LL.B. Bar-at-Law

CERTIFICATE

This is to certify that this document contains the scholarship allotted statement of the academic year 2021/22 of the category SC, ST, OBC, other & general. under the GOI ID No. DH2192 Arts & Commerce College Jarud Dist. Amravati

Copy attached


Generated Bill

| Sr. No. | Category | No. of Students | Amount |
|---------|----------|-----------------|-----------|
| 1 | SC | 11 | 55691 Rs. |
| 2 | ST | 10 | 55030 Rs. |
| 3 | OBC | 12 | 65157 Rs. |
| 4 | Other | 01 | 3386 Rs. |

39

179284


Co-ordinator,
IQAC
Arts & Commerce College, Jarud


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

| SC GOI 2021-2022 | | | | | | | | | | | | |
|------------------|-------------------|----------------------------|--------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|----------------------|---|---|
| Sr No | Application No | Applicant Name | Course | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Total Alloted Amount | Applicant First Inst Reason | Institute First Inst Reason |
| 1 | 2122SJS1001467043 | Milind Dhaniram Nagvanshi | B.A. | 9373478236 | M | 1052 | 758.4 | 0 | 0 | 4526 | Fund Disbursed | Fund Disbursed |
| 2 | 2122SJS1002410124 | Asawari Subhashrao Thakre | B.A. | 8007574642 | F | 0 | 0 | 0 | 0 | 5036 | Voucher Not Active Due To Fund Not Received | Voucher Not Active Due To Fund Not Received |
| 3 | 2122SJS1001524836 | Jyoti Dhaniram Nagvanshi | B.A. | 9503507515 | F | 812 | 718.4 | 0 | 0 | 3826 | Fund Disbursed | Fund Disbursed |
| 4 | 2122SJS1001607037 | Sanika Babarao Dawande | B.A. | 7218347895 | F | 1483.6 | 446.8 | 0 | 0 | 4826 | Fund Disbursed | Fund Disbursed |
| 5 | 2122SJS1001780742 | Vaishnavi Arvind Kathale | B.A. | 8055155998 | F | 0 | 0 | 0 | 0 | 4426 | Voucher Not Active Due To Fund Not Received | Voucher Not Active Due To Fund Not Received |
| 6 | 2122SJS1002525174 | Tushar Shrikrishna Dandale | B.Sc. | 9119509748 | M | 1332 | 2836.4 | 0 | 0 | 10421 | Fund Disbursed | Fund Disbursed |
| 7 | 2122SJS1001901592 | Chetan Sanjayrao Nagdeve | B.A. | 9637400283 | M | 1283.6 | 486.8 | 0 | 0 | 4426 | Fund Disbursed | Fund Disbursed |
| 8 | 2122SJS1001472782 | Mayur Buddhadas Fule | B.A. | 9764905509 | M | 1292 | 758.4 | 0 | 0 | 5126 | Fund Disbursed | Fund Disbursed |
| 9 | 2122SJS1001782198 | Dhanshri Ganeshrao Nagle | B.A. | 7499489536 | F | 1172 | 758.4 | 0 | 0 | 4826 | Fund Disbursed | Fund Disbursed |
| 10 | 2122SJS1001513407 | Pratik Anilrao Harle | B.A. | 7083211740 | M | 1052 | 718.4 | 0 | 0 | 4426 | Fund Disbursed | Fund Disbursed |
| 11 | 2122SJS1002277453 | Tushar Ashokrao Ghorpade | B.A. | 7028308258 | M | 812 | 718.4 | 0 | 0 | 3826 | Fund Disbursed | Fund Disbursed |
| | | | | | | 10291.2 | 8200.4 | 0 | 0 | 55691 | | |


 Co-ordinator,
 IQAC
 Arts & Commerce College, Jarud


 Principal
 Arts & Commerce College
 Jarud, Ta. Warud, Dist. Amravati

ST GOI 2021-2022

| Sr No | Application No | Applicant Name | Course | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Total Alloted Amount | Applicant First Inst Reason | Institute First Inst Reason |
|-------|-------------------|-----------------------------|--------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|----------------------|---|---|
| 1 | 2122TDS1000734828 | Shubham Omprakash Yovanate | B.Sc. | 7507670790 | M | 0 | 0 | 1665 | 6091 | 10421 | Beneficiary Registration Pending At DBT | Voucher Not Active Due To Fund Not Received |
| 2 | 2122TDS1000716696 | Manish Namu Dhurve | B.Sc. | 7875141854 | M | 0 | 0 | 1385 | 5591 | 8861 | Voucher Not Active Due To Fund Not Received | Voucher Not Active Due To Fund Not Received |
| 3 | 2122TDS1000712246 | Ankush Yadav Uvanate | B.A. | 8265051432 | M | 0 | 0 | 1465 | 1496 | 4826 | Voucher Not Active Due To Fund Not Received | Voucher Not Active Due To Fund Not Received |
| 4 | 2122TDS1000666285 | Ajay Birelal Kumare | B.A. | 7263906763 | M | 0 | 0 | 1165 | 1396 | 4126 | Voucher Not Active Due To Fund Not Received | Voucher Not Active Due To Fund Not Received |
| 5 | 2122TDS1000623003 | Yogesh Santosharao Uike | B.A. | 8805496390 | M | 0 | 0 | 1025 | 1496 | 3946 | Voucher Not Active Due To Fund Not Received | Voucher Not Active Due To Fund Not Received |
| 6 | 2122TDS1000594105 | Roshani Bhimraoji Navdek | B.A. | 9359631041 | F | 0 | 0 | 930 | 1406 | 3666 | Voucher Not Active Due To Fund Not Received | Voucher Not Active Due To Fund Not Received |
| 7 | 2122TDS1000589288 | Kajal Ajabrao Sirsaam | B.A. | 8308140409 | F | 0 | 0 | 1315 | 1396 | 4426 | Voucher Not Active Due To Fund Not Received | Voucher Not Active Due To Fund Not Received |
| 8 | 2122TDS1000556207 | Sandip Faganrao Uike | B.A. | 7028386492 | M | 0 | 0 | 1315 | 1396 | 4426 | Voucher Not Active Due To Fund Not Received | Voucher Not Active Due To Fund Not Received |
| 9 | 2122TDS1000536672 | Mahesh Ravindra Dhurve | B.A. | 9021253175 | M | 0 | 0 | 930 | 1406 | 3666 | Beneficiary Registration Pending At DBT | Voucher Not Active Due To Fund Not Received |
| 10 | 2122TDS1000535958 | Narendra Kanhaiyalal Kumare | B.A. | 9011208002 | M | 0 | 0 | 2435 | 1396 | 6666 | Voucher Not Active Due To Fund Not Received | Voucher Not Active Due To Fund Not Received |
| | | | | | | 0 | 0 | 13630 | 23070 | 55030 | | |


Co-ordinator,
IQAC
Arts & Commerce College, Jarud


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

OBC GOI 2021-2022

| Sr No | Application No | Applicant Name | Course | Financial Year | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Total Alloted Amount | Applicant First Inst Reason | Institute First Inst Reason |
|-------|-------------------|--------------------------------|--------|----------------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|----------------------|---|---|
| 1 | 2122VJO1002993775 | Aachal Radheshamji Barde | B.A. | F.Y.2021-2022 | 7218289764 | F | 745 | 400 | 745 | 1396 | 3286 | Fund Disbursed | Fund Disbursed |
| 2 | 2122VJO1003103273 | Shraddha Nandakishor Chaudhari | B.Sc. | F.Y.2021-2022 | 8788651070 | F | 0 | 0 | 795 | 6091 | 8681 | Voucher Not Active Due To Fund Not Received | Voucher Not Active Due To Fund Not Received |
| 3 | 2122VJO1003248794 | Abdul Vasim Abdul Alim Pathan | B.A. | F.Y.2021-2022 | 9075875476 | M | 745 | 400 | 745 | 1406 | 3296 | Fund Disbursed | Fund Disbursed |
| 4 | 2122VJO1002836549 | Prajwal Sudhakarrao Shendarkar | B.Sc. | F.Y.2021-2022 | 9527410320 | M | 0 | 0 | 1041.5 | 5724.5 | 8441 | Voucher Not Active Due To Fund Not Received | Voucher Not Active Due To Fund Not Received |
| 5 | 2122VJO1002832137 | Nafisa Bano Abdul Alim Pathan | B.A. | F.Y.2021-2022 | 9373540538 | F | 745 | 400 | 745 | 1396 | 3286 | Fund Disbursed | Fund Disbursed |
| 6 | 2122VJO1003025216 | Shreya Subhashrao Bijawe | B.Sc. | F.Y.2021-2022 | 9665536140 | F | 675 | 1000 | 675 | 6091 | 8441 | Fund Disbursed | Fund Disbursed |
| 7 | 2122VJO1002116869 | Sharda Rajkumar Manekar | B.A. | F.Y.2021-2022 | 8669313282 | F | 685 | 400 | 685 | 1496 | 3266 | Fund Disbursed | Fund Disbursed |
| 8 | 2122VJO1002991608 | Sanskuti Nandkishor Pande | B.A. | F.Y.2021-2022 | 9359896817 | F | 625 | 400 | 625 | 1396 | 3046 | Fund Disbursed | Fund Disbursed |
| 9 | 2122VJO1003097018 | Dipak Sanjay Deshmukh | B.A. | F.Y.2021-2022 | 8975497013 | M | 0 | 400 | 565 | 1496 | 3026 | Voucher Not Active Due To Fund Not Received | Fund Disbursed |
| 10 | 2122VJO1003063197 | Shrikant Bhauraoji Ujjainkar | B.Sc. | F.Y.2021-2022 | 7798954241 | M | 675 | 1000 | 675 | 6091 | 8441 | Fund Disbursed | Fund Disbursed |
| 11 | 2122VJO1003115562 | Atharv Jitendra Chore | B.Sc. | F.Y.2021-2022 | 8007497806 | M | 855 | 1000 | 855 | 6091 | 8801 | Fund Disbursed | Fund Disbursed |
| 12 | 2122VJO1003020327 | Pratibha Anil Deshmukh | B.A. | F.Y.2021-2022 | 9604627549 | F | 0 | 0 | 625 | 1496 | 3146 | Voucher Not Active Due To Fund Not Received | Voucher Not Active Due To Fund Not Received |
| | | | | | | | 5750 | 5400 | 8776.5 | 40170.5 | 65157 | | |

VJNT GOI 2021-2022

| Sr No | Application No | Applicant Name | Course | Financial Year | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Total Alloted Amount | Applicant First Inst Reason | Institute First Inst Reason |
|-------|-------------------|--------------------|--------|----------------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|----------------------|-----------------------------|-----------------------------|
| 1 | 2122VJV1000917107 | Akash Gajanan More | B.A. | F.Y.2021-2022 | 8459361485 | M | 745 | 400 | 745 | 1496 | 3386 | Fund Disbursed | Fund Disbursed |
| | | | | | | | 745 | 400 | 745 | 1496 | 3386 | | |


 Coordinator,
 IQAC
 Arts & Commerce College, Jarud


 Principal
 Arts & Commerce College,
 Jarud, Tal. Warud, Dist. Amravati

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

ART & COMMERCE MAHAVIDYALAYA, JARUD, DIST. AMRAVATI.
M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI
AS ON 31 MARCH 2022.

CERTIFICATE NO. I :

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

DATE : **30 JUL 2022**
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES

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

CERTIFICATE NO. II :

Certified that the members of the teaching & Non - teaching Staff of the college (Full - time and Part-time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full - time and Part - time employees respectively during the year 2021 - 2022 & the total expenditure on dearness allowances at Govt. rates works out to Rs. 40,36,404/-

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 40,36,404/-

DATE : **30 JUL 2022**
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES

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

CERTIFICATE NO. III :

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

DATE : **30 JUL 2022**
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES

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

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

ART & COMMERCE MAHAVIDYALAYA, JARUD.
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 | | - |
| OPENING BALANCE | | 1,56,571.51 |
| Cash in Hand | 4,042.32 | |
| Cash At Dr. P.D. Bank Jarud A/c 206/18 | 3,926.00 | |
| Mah Bank A/C 20234800138 | 21,002.20 | |
| Cash At Co-op. Bank Jarud A/c No. 1516 | 1,27,600.99 | |
| GRANT - IN - AID | | 1,97,64,800.00 |
| Salary Grant | 1,64,51,099.00 | |
| Encashment Leave | 31,36,782.00 | |
| Medical Re-embursement | 1,76,919.00 | |
| OTHER FEE & RECIEPT | | 6,893.00 |
| Bank Interest | 6,607.00 | |
| Sant Gadagebaba Charitable Fund | 286.00 | |
| FEES & FINES | | 93,230.00 |
| Centre Valuation Fee | 10,890.00 | |
| College Magzin | 5,830.00 | |
| Computer Fee | 3,204.00 | |
| Convovation Fee | 11,200.00 | |
| Environment Fee | 2,530.00 | |
| Games & Sports Fee | 12,960.00 | |
| I Card Fee | 2,640.00 | |
| Lab Fee | 6,500.00 | |
| Lab of Home Economics | 1,300.00 | |
| Late Fee | 50.00 | |
| Library Fee | 12,960.00 | |
| Medical Exam Fee | 4,798.00 | |
| Physical Efficiency Test | 1,868.00 | |
| Practical Fee | 4,500.00 | |
| Tution Fee | 12,000.00 | |

Continue on next page



30 JUL 2022

| | | |
|---|-------------|-----------------------|
| Recurring Receipts | | |
| Building Fund Get | | - |
| Interest on Reserve Fund | | |
| Bank A/c Interest | | |
| TOTAL OF RECURRING RECEIPTS | | 2,00,21,494.51 |
| NON - RECURRING OR INDIRECT RECEIPTS | | |
| OTHER GRANTS | | |
| Building Grants | | - |
| Equipment Grant (Sport Grant) | | |
| U.G.C. GRANTS | | |
| U.G.C. Sport & Grants | | - |
| U.G.C. Library Building Con. | | |
| SCHOLARSHIP / FELLOWSHIP /PRIZES | | |
| Handicapped Scholarship | | - |
| G.O.I. Scholarship | | |
| Freedom Fighter Scholarship | | |
| National Merit Scholarship | | |
| Freeship (Once Failure) | | |
| STC / PTC / EBC | | |
| Exam Fee | | |
| LOAN & ADVANCES | | |
| S.S.Edu.Society | 5,00,000.00 | |
| N.S.S | 20,000.00 | |
| Temporary | 39,654.00 | 5,59,654.00 |

Continue on next page



30 JUL 2022

Payments

| | | |
|--|--------------|-----------------------|
| <u>OTHER HEADS</u> | | 50,14,085.00 |
| Union Bank of India, Warud (Loan) | 22,800.00 | |
| Loan Adarsha P. S. Warud | 1,22,100.00 | |
| Anshdai Pension Yojana (D.C.P.S.) | 2,14,999.00 | |
| Income Tax | 24,51,419.00 | |
| Professional Tax | 30,300.00 | |
| Annapurna Yojana Society | 12,200.00 | |
| L.I.C. | 3,09,859.00 | |
| G.L.I.C. | 4,661.00 | |
| Dr. P. D. Bank | 90,000.00 | |
| Chief Minister Relief Fund | 64,747.00 | |
| G.P.F. Collection | 10,32,000.00 | |
| G.P.F. Advance | 2,00,000.00 | |
| Loan Debuji Maha P.S. | 48,000.00 | |
| Morshi Path Sanstha | 61,000.00 | |
| State Bank of India, Warud (Loan) | 3,00,000.00 | |
| Akola Madhyawarti S Bank | 50,000.00 | |
| <u>OTHER RECEIPTS</u> | | |
| College Silver Jubilee Fund | - | |
| College Co.op. Store | - | |
| <u>FEES COLLECTED ON BEHALF OF UNIVERSITY</u> | | 1,50,706.00 |
| Uni. Examination Fee | 41,140.00 | |
| Annual Fee | 9,240.00 | |
| Enrolment Fee | 7,800.00 | |
| Student Welfare Fund | 1,320.00 | |
| Uni. Ashwamedh Fee | 3,960.00 | |
| Uni. Sport Fee | 11,900.00 | |
| Student Council Fee | 530.00 | |
| Uni. Theory Advance | 71,776.00 | |
| Student Insurance | 1,060.00 | |
| Uni. Corpus Fund | 660.00 | |
| Gadge Baba Fund | - | |
| Emergency Fund | 1,320.00 | |
| <u>TOTAL OF NON RECURRING RECEIPTS</u> | | 57,24,445.00 |
| <u>TOTAL OF RECURRING RECEIPTS</u> | | 2,00,21,494.51 |
| <u>GRAND TOTAL</u> | | 2,57,45,939.51 |

Continue on next page



30 JUL 2022

| | | |
|---|----------------|----------------|
| <u>DIRECT RECURRING EXPENDITURE</u> | | - |
| <u>BASIC PAY</u> | | 1,10,88,150.00 |
| Teaching Staff | 1,00,46,400.00 | |
| Non Teaching Staff | 10,41,750.00 | |
| <u>DEARNESS ALLOWANCE ARREARS</u> | | 40,36,404.00 |
| Teaching Staff | 28,99,411.00 | |
| Non Teaching Staff | 11,36,993.00 | |
| D.A. Arrears | | |
| <u>GRADE PAY</u> | | 2,52,180.00 |
| Teaching Staff | 2,09,880.00 | |
| Non Teaching Staff | 42,300.00 | |
| <u>HOUSE RENT ALLOWANCE</u> | | 9,67,350.00 |
| Teaching Staff | 8,48,818.00 | |
| Non Teaching Staff | 1,18,532.00 | |
| <u>TRAVELING ALLOWANCE</u> | | 1,22,000.00 |
| Teaching Staff | 96,000.00 | |
| Non Teaching Staff | 26,000.00 | |
| <u>Special Allowances</u> | | - |
| <u>Licence Allowances</u> | | - |
| <u>OTHER ALLOWANCE</u> | | 33,13,701.00 |
| Encashment Leave | 31,36,782.00 | |
| Medical Reimbursement | 1,76,919.00 | |
| Remuneration | | |
| Leave Encashment | | |
| C.H.B. Remuneration Teaching(Fixed Pay) | | 2,56,500.00 |
| Special Pay | | 18,000.00 |
| Teaching Staff | | |
| <u>MANAGEMENT CONTRIBUTION TO P.F.</u> | | - |
| Teaching Staff | | |
| Non Teaching Staff | | |
| <u>COLLEGE CONTRIBUTION TO PENSION FUND</u> | | - |
| Teaching Staff | | |
| Non Teaching Staff | | |
| <u>COLLEGE CONTRIBUTION TO GRATUITY FUND</u> | | - |
| Teaching Staff | | |
| Non Teaching Staff | | |
| <u>RENT, RATE, TAXES</u> | | - |
| Ground Rent | | |
| Grampanchayat Tax | | |
| Ground Maintenance | | |

Continue on next page



13 0 JUL 2022

| | | |
|--|-----------|-----------------------|
| <u>BUILDING & OTHER REPAIRS</u> | | 72,800.00 |
| Xerox Machin Repair | 9,300.00 | |
| Building Maintenance | 51,995.00 | |
| Computer Repair | 6,000.00 | |
| Electric Repair | 2,235.00 | |
| Furniture Repairing | 3,270.00 | |
| Insurance | | |
| <u>RENT</u> | | |
| On Residence of Principle | | |
| Building Insurance (Fire Insurance) | | |
| <u>COLLEGE LIBRARY</u> | | 9,500.00 |
| Library Books | 9,500.00 | |
| Library Books Binding | | |
| Reading Room(News Paper) | | |
| <u>GYMKHANA & OTHER E.C.A.</u> | | |
| E.C.A. (S.W.F.) | | |
| Games & Sport Exps., | | |
| Liabrary Magazine Exps. | | |
| Physical Emergency Test | | |
| <u>CURRENT LABORATORY EXPS.</u> | | |
| Laboratory Exps. | | |
| Home Eco. Practical Exps. | | |
| Electric & Gas Exps | | |
| <u>OTHER MISCELLANEOUS EXPS.</u> | | 2,39,799.22 |
| Stationary | 17,670.32 | |
| Computer Stationary | 2,850.00 | |
| Affiliation Fee | 15,000.00 | |
| Gazette Fee | 1,000.00 | |
| Software Maintenance | 46,020.00 | |
| Electric & Gas Exps. | 13,260.00 | |
| Printing | 10,900.00 | |
| Internet Exps. | 27,140.00 | |
| Postage Exps | 773.00 | |
| Audit Fee Exps. | 15,000.00 | |
| Games & Sports | 800.00 | |
| Travelling Exps., | 23,185.00 | |
| Misc Exps. | 9,311.00 | |
| Bank Commission | 2,196.00 | |
| Equipment | 5,000.00 | |
| Advertisement | 6,100.00 | |
| Book Binding | 903.00 | |
| G.S.T. | 254.90 | |
| Library Exps. | 22,646.00 | |
| Licence Exps., | 5,600.00 | |
| NAAK Exps. | 2,000.00 | |
| E C A & Gymkhana | 8,820.00 | |
| College Garden | 3,370.00 | |
| <u>TOTAL OF RECURRING EXPENSES</u> | | 2,03,76,384.22 |



Continue on next page

30 JUL 2022

| <u>NON RECURRING OR INDIRECT EXPENDITURE.</u> | | |
|--|-----------|-------------|
| <u>Replacement & Purchase Furniture</u> | | |
| 1) Furniture | | |
| 2) Building Construction | | |
| 3) Equipment(Computer) | | |
| <u>SCHOLARSHIP , FELLOWSHIP & PRIZES</u> | | |
| National Merit Scholarship Administration Charges | | |
| Physical Handicapped Student Bank Charges | | |
| Refund to Social Welfare Remuneration | | |
| Fee Refund | | |
| Freedom Fighter Scholarship | | |
| G.O.I. Scholarship (as Per Scholarship Statement) | | |
| S.T.C. | | |
| Exam Fee | | |
| <u>LOAN & ADVANCES</u> | | |
| Uni. Exam Advance | | 25,000.00 |
| NSS Advances | 25,000.00 | |
| UGC A/C. | | |
| Income Tax | | |
| Vat | | |
| Non Grant A/C. | | |
| <u>OTHER CONTRIBUTION TO SPECIFIC FUND</u> | | |
| Recovery of Payment to Govt. | | |
| Bank Establishment Charges | | |
| <u>UNIVERSITY FEES PAID</u> | | |
| Uni. Examination Fee | 55,335.00 | 1,70,415.00 |
| Annual Fee | 9,170.00 | |
| Enrolment Fee | 7,900.00 | |
| Student Welfare Fund | 1,310.00 | |
| Uni. Ashwamedh Fee | 3,144.00 | |
| Uni. Sport Fee | 9,050.00 | |
| Student Council Fee | 655.00 | |
| Uni. Theory Advance | 71,776.00 | |
| Student Insurance | 1,310.00 | |
| Uni. Corpus Fund | 655.00 | |
| Degree Fee | 8,800.00 | |
| Emergency Fund | 1,310.00 | |
| | | |
| | | |

Continue on next page



30 JUL 2022

| | | |
|---|--------------|-----------------------|
| OTHER HEADS | | 50,14,085.00 |
| Union Bank of India, Warud (Loan) | 22,800.00 | |
| Loan Adarsha P. S. Warud | 1,22,100.00 | |
| Anshdai Pension Yojana (D.C.P.S.) | 2,14,999.00 | |
| Income Tax | 24,51,419.00 | |
| Professional Tax | 30,300.00 | |
| Annapurna Yojana Society | 12,200.00 | |
| L.I.C. | 3,09,859.00 | |
| G.L.I.C. | 4,661.00 | |
| Dr. P. D. Bank | 90,000.00 | |
| Chief Minister Relief Fund | 64,747.00 | |
| G.P.F. Collection | 10,32,000.00 | |
| G.P.F. Advance | 2,00,000.00 | |
| Loan Debuji Maha P.S. | 48,000.00 | |
| Morshi Path Sanstha | 61,000.00 | |
| State Bank of India, Warud (Loan) | 3,00,000.00 | |
| Akola Madhyawarti S Bank | 50,000.00 | |
| TOTAL OF NON - RECURRING EXPENDITURE | | 52,09,500.00 |
| TOTAL OF RECURRING EXPENDITURE | | 2,03,76,384.22 |
| CLOSING BALANCE | | 1,60,055.29 |
| Cash in Hand | - | |
| Cash At Dr. P.D. Bank Jarud A/c 206/18 | 3,926.00 | |
| Mah Bank A/C 20234800138 | 20,507.70 | |
| Cash At Co-op. Bank Jarud A/c No. 1516 | 1,35,621.59 | |
| TOTAL RS. | | 2,57,45,939.51 |

DATE : 30 JUL 2022

PLACE : AMRAVATI



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
(Partner)

CHARTERED ACCOUNTANT
Mem. No.45400

Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

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

ART & COMMERCE MAHAVIDYALAYA, JARUD.
M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI
FINANCIAL STATEMENT OF "SCHOLARSHIP A/C"
FOR THE YEAR ENDED ON 31st MARCH 2022

| Receipt | Amount | Amount | Payment | Amount | Amount |
|------------------------|--------------|---------------------|------------------------|--------------|---------------------|
| To, | | | By, | | |
| Opening Balance | | 13,28,460.00 | | | |
| Cash In Hand | | | | | |
| Cash At SBI Bank A/c | 13,28,460.00 | | Bank Service Charge | | 649.00 |
| 11,56,22,82,574.00 | | | | | |
| Scholarship | | 55,264.00 | | | |
| From Maha DBT | | | Closing Balance | | 13,83,075.00 |
| | | | Cash In Hand | - | |
| | | | Cash At SBI Bank A/c | 13,83,075.00 | |
| | | | 11,56,22,82,574.00 | | |
| Total Rs. | | 13,83,724.00 | Total Rs. | | 13,83,724.00 |

DATE : 30 JUL 2022

PLACE : AMRAVATI



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

Principal
 Arts & Commerce College
 Jarud, Ta. Warud, Dist. Amravati

ARTS & COMMERCE COLLEGE, JARUD.
M / By :- Shri. Shivaji Education Society, Amravati.

Income & Expenditure A/c For The Year Ended On 31st March, 2022.

| Expenditure | Amount | Amount | Income | Amount | Amount |
|--|--|-----------------------|---|--------|--|
| To, Educational Exps. Salaries & Allowances Contingencies Excess Grant Re-fund | 2,00,54,285.00 3,22,099.22 | 2,03,76,384.22 | By, Salary Grant | | 1,97,64,800.00 |
| Depreciation Furniture @ 10% Equipments @ 10% Games & Sports @ 10% Computer @ 60% Building @ 10% | 26,780.00 754.00 124.00 2.00 87,212.00 | 1,14,872.00 | Fees & Fines Bank Interest Sant Gadgebaba Interest Received Deficite Tranfer | | 93,230.00 6,607.00 286.00 6,26,333.22 |
| Total Rs. | | 2,04,91,256.22 | Total Rs. | | 2,04,91,256.22 |

Balance - Sheet As at 31st March, 2022.

| Funds & Liabilities | Amount | Amount | Property & Assets | Amount | Amount |
|--|---|---------------------|--|--|---------------------|
| To, Building Fund | | 2,81,475.00 | By, Furniture & Fixture As per Last B/s Add : During the Year Less : Depre. @ 10% | 2,69,790.45 - | 2,43,010.45 |
| Loan & Advances S. S. Edu Society G. D Tadas Rajgade Temp Adv N. S. Khurad | 52,82,338.00 57,413.00 3,106.00 39,654.00 2,821.00 | 53,85,332.00 | Equipment(Freeze) As per Last B/s Less : Depre. @ 10% | 7,542.00 754.00 | 6,788.00 |
| Sundry Liabilities Scholarship a/c Caution Money Stadium Fund University Fee District Sports Grant Unpaid Salary Group LIC | 20,91,302.60 20,850.00 344.00 10,818.15 7,10,643.00 2,89,473.00 67,127.00 | 31,90,557.75 | Games & Sports As per Last B/s Less : Depre. @ 10% | 1,248.30 124.00 | 1,124.30 |
| | | | Computer As per Last B/s Less : Depre. @ 60% | 4.00 2.00 | 2.00 |
| | | | Book's As per Last B/s Add. During the yr | 4,02,801.00 - | 4,02,801.00 |
| | | | Building As per Last B/s Add : During the yr Less : Depre.10% | 8,72,129.10 87,212.00 | 7,84,917.10 |
| | | | Investment & Deposit P. F. With University Uni. Building Fund | 33,826.00 73,082.00 | 1,06,908.00 |
| | | | Loan & Advance Sport Adv. Tekade (Contractor) UGC A/C. Practical Adv.(N.A.Bodkhe) N.S.S.Adva. Shri S. M. Jadhao | 7,000.00 33,905.00 9,00,000.00 8,395.00 35,000.00 15,819.00 | 10,00,119.00 |
| | | | Income Outstanding As per Last B/s | 14,695.60 | 14,695.60 |
| | | | Income & Expend. A/c As per Last B/s Add: Deficit | 41,23,609.79 6,26,333.22 | 47,49,943.01 |
| | | | Closing Balance Sr. College A/c Building A/c Scholarship A/c. | 1,60,055.29 3,926.00 13,83,075.00 | 15,47,056.29 |
| Total Rs. | | 88,57,364.75 | Total Rs. | | 88,57,364.75 |

PLACE : AMRAVATI

DATE : 31.03.2022

(Signature)
Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati



V. S. JADHAO & ASSOCIATES

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

Arts, Commerce College, Jarud

(Financial Year : 01/04/2021 To 31/03/2022)


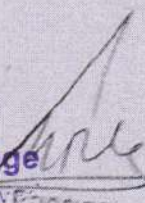
S S S Society AMT

Page No.: 1

| Ref V. No | Narration | Debit | Credit | Balance |
|----------------------|-----------------------|-------|------------|---------------|
| 30/09/2021, Thursday | Opening Balance ... | | | |
| P-7 | Ch.n.090638 | | 500,000.00 | 500,000.00 Cr |
| | Closing Balance | | | 500,000.00 Cr |
| | Total Rs | | | |




DR. A. B. KULKADE
Co-ordinator,
IQAC
Arts & Commerce College, Jarud


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

Arts, Commerce College, Jarud

Daily Accounts

(Financial Year : 01/04/2021 To 31/03/2022)

Page No. 56

| Receipt | | | Payment | | |
|----------------------|---|------------|-----------|---------------------------------------|------------|
| Vou.No | Particulars | Amount | Vou.No | Particulars | Amount |
| 30-09/2021, Thursday | | | | | |
| R-2 | ADCC Bank A/c1516 <i>Ch.n.200078</i> | 10,000.00 | | Opening | 1,290.00 |
| R-3 | ADCC Bank A/c1516 | 202.00 | P-2 (139) | Fix Pay <i>Sri Gorde</i> | 10,000.00 |
| R-4 | ADCC Bank A/c1516 | 10.00 | P-3 | Bank Commission | 202.00 |
| R-1 | ADCC Bank A/c1516 <i>Ch.n.200077</i> | 10,000.00 | P-4 (140) | Bank Commission | 10.00 |
| R-5 | ADCC Bank A/c1516 | 0.90 | P-1 | Fix Pay <i>Ku. Nombhorkar</i> | 10,000.00 |
| R-6 | ADCC Bank A/c1516 | 0.90 | P-5 | GST | 0.90 |
| R-7 | S S S Society AMT <i>Ch.n.090638</i> | 500,000.00 | P-6 | GST | 0.90 |
| | | 1,290.00 | P-7 (141) | ADCC Bank A/c1516 <i>Deposited</i> | 500,000.00 |
| Total | | 521,503.80 | Total | | 521,503.80 |



(Signature)
DR. A. B. KUKADE
Co-ordinator,
IQAC
Arts & Commerce College, Jarud

(Signature)
Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

| | | |
|---|----------------|--------------------|
| Teaching Staff | 1,00,40,400.00 | |
| Non Teaching Staff | 10,41,750.00 | |
| <u>DEARNESS ALLOWANCE ARREARS</u> | | |
| Teaching Staff | 28,99,411.00 | 40,36,404.00 |
| Non Teaching Staff | 11,36,993.00 | |
| D.A. Arrears | | |
| <u>GRADE PAY</u> | | |
| Teaching Staff | 2,09,880.00 | 2,52,180.00 |
| Non Teaching Staff | 42,300.00 | |
| <u>HOUSE RENT ALLOWANCE</u> | | |
| Teaching Staff | 8,48,818.00 | 9,67,350.00 |
| Non Teaching Staff | 1,18,532.00 | |
| <u>TRAVELING ALLOWANCE</u> | | |
| Teaching Staff | 96,000.00 | 1,22,000.00 |
| Non Teaching Staff | 26,000.00 | |
| <u>Special Allowances</u> | | |
| <u>Licence Allowances</u> | | |
| <u>OTHER ALLOWANCE</u> | | |
| Encashment Leave | 31,36,782.00 | 33,13,701.00 |
| Medical Reimbursement | 1,76,919.00 | |
| Remuneration | | |
| Leave Encashment | | |
| C.H.B. Remuneration Teaching(Fixed Pay) | | 2,56,500.00 |
| Special Pay | | 18,000.00 |
| Teaching Staff | | |
| <u>MANAGEMENT CONTRIBUTION TO P.F.</u> | | |
| Teaching Staff | | |
| Non Teaching Staff | | |
| <u>COLLEGE CONTRIBUTION TO PENSION FUND</u> | | |
| Teaching Staff | | |
| Non Teaching Staff | | |
| <u>COLLEGE CONTRIBUTION TO GRATUITY FUND</u> | | |
| Teaching Staff | | |
| Non Teaching Staff | | |
| <u>RENT, RATE, TAXES</u> | | |
| Ground Rent | | |
| Grampanchayat Tax | | |
| Ground Maintenance | | |

DR. A. B. KUKADE
Co-ordinator,
IQAC
Arts & Commerce College, Jarud



Continue on next page
[Signature]
Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati



13 0 JUL 2022

| | | |
|--|-----------|----------------|
| <u>BUILDING & OTHER REPAIRS</u> | | 72,800.00 |
| Xerox Machin Repair | 9,300.00 | |
| Building Maintenance | 51,995.00 | |
| Computer Repair | 6,000.00 | |
| Electric Repair | 2,235.00 | |
| Furniture Repairing | 3,270.00 | |
| Insurance | | |
| <u>RENT</u> | | |
| On Residence of Principle | | |
| Building Insurance (Fire Insurance) | | |
| <u>COLLEGE LIBRARY</u> | | 9,500.00 |
| Library Books | 9,500.00 | |
| Library Books Binding | | |
| Reading Room(News Paper) | | |
| <u>GYMKHANA & OTHER E.C.A.</u> | | |
| E.C.A. (S.W.F.) | | |
| Games & Sport Exps., | | |
| Liabrary Magazine Exps. | | |
| Physical Emergency Test | | |
| <u>CURRENT LABORATORY EXPS.</u> | | |
| Laboratory Exps. | | |
| Home Eco. Practical Exps. | | |
| Electric & Gas Exps | | |
| <u>OTHER MISCELLANEOUS EXPS.</u> | | 2,39,799.22 |
| Stationary | 17,670.32 | |
| Computer Stationary | 2,850.00 | |
| Affiliation Fee | 15,000.00 | |
| Gazette Fee | 1,000.00 | |
| Software Maintenance | 46,020.00 | |
| Electric & Gas Exps: | 13,260.00 | |
| Printing | 10,900.00 | |
| Internet-Exps. | 27,140.00 | |
| Postage Exps | 773.00 | |
| Audit Fee Exps | 15,000.00 | |
| Games & Sports | 800.00 | |
| Travelling Exps., | 23,185.00 | |
| Misc Exps | 9,311.00 | |
| Bank Commission | 2,196.00 | |
| Equipment | 5,000.00 | |
| Advertisement | 6,100.00 | |
| Book Binding | 903.00 | |
| G.S.T. | 254.90 | |
| Library Exps. | 22,646.00 | |
| Licence Exps., | 5,600.00 | |
| NAAK Exps. | 2,000.00 | |
| E C A & Gymkhana | 8,820.00 | |
| College Garden | 3,370.00 | |
| <u>TOTAL OF RECURRING EXPENSES</u> | | 2,03,76,384.22 |

DR. A. B. KUKADE
Co-ordinator,
IQAC
Arts & Commerce College, Jarud



Continue on next page

Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

गाव नमुना ६
फेरफार नोंदवही (फेरफार पत्रक)
[महाराष्ट्र जमीन महसुल अधिकार अभिलेख आणि नोंदवह्या (तयार करणे व सुस्थितीत ठेवणे) नियम, १९७१ यातील नियम १०]

गाव :- जरुड भाग १

तालुका :- वरुड

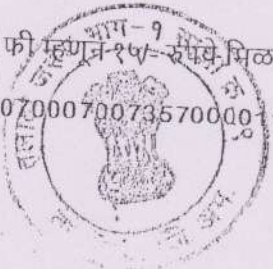
जिल्हा :- अमरावती

| नोंदीचा अनुक्रमांक | संपादन केलेल्या अधिकाराचे स्वरूप | परिणाम झालेले भुमापन व उपविभाग क्रमांक | अधिकार्याचे नाव , आद्याक्षरी व शंरा |
|--------------------|--|--|---|
| 1965 | <p>फेरफाराचा प्रकार : अनोदणीकृत नोंदीचा प्रकार:- खरेदी माहिती मिळालेचा दिनांक:- 10/08/2021 फेरफाराचा दिनांक:- 10/08/2021 नोंदीचा प्रकार:- खरेदी माहिती मिळालेचा दिनांक:- 10/08/2021 फेरफाराचा दिनांक:- 10/08/2021 लिहून देणार:- जगदीश विठ्ठल देशमुख , सुधीर विठ्ठल देशमुख -- -रा. जरुड भाग १ (खाता क्रमांक 834804) यांचे गट/सर्व्हे क्रमांक 537, लागवडीयोग्य क्षेत्र 0.6100 हे.आर.चौ.मी पेकी लागवडीयोग्य क्षेत्र 0.6100 हे.आर.चौ.मी आणि पोटखराब क्षेत्र 0.0000 हे.आर.चौ.मी हे त्यांनी विहीर पंपाचे हक्कासह हक्का सह</p> <p>लिहून घेणार : अध्यक्ष/राचिव, श्री शिवाजी शिक्षण संस्था, अमरावती रजिस्ट्रार नं.एफ/89/अमरावती , (खाता क्रमांक :-834823) गट/सर्व्हे क्रमांक 537 लागवडीयोग्य क्षेत्र 0.6100 हे.आर.चौ.मी आणि पोटखराब क्षेत्र 0.0000 हे.आर.चौ.मी यांना दुय्यम निबंधक वरुड जिल्हा अमरावती यांचेकडील खरेदी दस्त क्रमांक 3030 दिनांक 26/07/2021 प्रमाणे रक्कम रुपये 4380300 घेऊन खरेदी दिली.सबब खरेदी घेणा-याचे नाव गाव नमुना नं. 7/12 वर दाखल केले.</p> <p>हितसंबंधितांना नोटीस बजावल्याचा दि. 17/08/2021 फेरफार नोंद निर्गतीचा दि. 03/09/2021</p> <p>(अशोक जनार्दन मुनेश्वर) तलाठी जरुड भाग १ साझा जरुड भाग १ ता. वरुड जि. अमरावती</p> | 537 एकूण :- 1 | <p>हितसंबंधींना नोटीस बजावली आहे. खरेदीखत जमिन मालकाने स्वतः करून दिले आहे . जमीन भोगवटदार वर्ग १ आहे. नोंद प्रमाणित</p> <p>(प्रमोद रुपराव राउत) मंडळ अधिकारी:- बेनोडा ता.: वरुड जि.: अमरावती दि.: 03/09/2021</p> |

"या प्रमाणित प्रतीसाठी फी म्हणजे १५० रुपये मिळाले."

दिनांक :- 18/11/2021

सांकेतिक क्रमांक :- 27070007007357000012021371



(नाव :- गोवर्धन फेरफार)

तलाठी साझा जरुड भाग १ ता. वरुड जि :- अमरावती

साक्षात् - ५९

तालुका वरुड

दि. ०४.११.२१

Co-ordinator,
IQAC

Arts & Commerce College, Jarud

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati



ARTS AND COMMERCE COLLEGE, JARUD

Tah. Warud, Dist, Amravati 444908, Ph: (07229) 246033, Fax: 246032
E-mail: accjarud@gmail.com, Website: artscollegejarud.org (College Code: 137)



NAAC Accredited 'B' Grade

President

Shri. Harshwardhan Deshmukh
Shri Shivaji Education Society, Amravati

Principal

Dr. G. R. Tadas
M.A. (Economics), M. Phil, Ph. D.

Founder President

Dr. Panjabrao alias Bhausaheb Deshmukh
M.A., D.Phil., L.L.B. Bar-at-Law

CERTIFICATE

This is to certify that this document contains the scholarship allotted statement of the academic year 2020/21 of the category SC, ST, OBC, other & general. under the GOI ID No. DH2192 Arts & Commerce College Jarud Dist. Amravati

Copy attached

Generated Bill

| Sr. No. | Category | No. of Students | Amount |
|---------|----------|-----------------|-----------|
| 1 | SC | 09 | 44112 Rs. |
| 2 | ST | 12 | 60156 Rs. |
| 3 | OBC | 26 | 86962 Rs. |
| 4 | Other | 04 | 13432 Rs. |

51
204662

Co-ordinator,
IQAC
Arts & Commerce College, Jarud

Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

College Name : DH2192 - Art Commerce College Jarud

Caste : (SC) Scheduled Caste

Year : F.Y.2020-2021 (Scholarship Statement)

| Sr No | Application No | Applicant Name | Course | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Applicant Total Alloted Amount | Institute Total Alloted Amount | Total Alloted Amount | Applicant Beneficiary Response |
|-------|-------------------|----------------------------|--------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|--------------------------------|--------------------------------|----------------------|--------------------------------|
| 1 | 2021SJS1000961673 | Rushikesh Vilasrao Gadling | B.A. | 7218492467 | M | 1486 | 379 | 1486 | 1417 | 2972 | 1796 | 4768 | Fund Disbursed |
| 2 | 2021SJS1001042964 | Asawari Subhashrao Thakre | B.A. | 8007574642 | F | 1615 | 400 | 1615 | 1438 | 3230 | 1838 | 5068 | Fund Disbursed |
| 3 | 2021SJS1001130938 | Samiksha Kisanrao Barde | B.A. | 9172392199 | F | 1486 | 379 | 1486 | 1417 | 2972 | 1796 | 4768 | Fund Disbursed |
| 4 | 2021SJS1001126503 | Pooja Arunrao Neware | B.A. | 8080559802 | F | 1786 | 379 | 1786 | 1417 | 3572 | 1796 | 5368 | Fund Disbursed |
| 5 | 2021SJS1000961196 | Jyoti Dhaniram Nagvanshi | B.A. | 9503507515 | F | 1631 | 384 | 1631 | 1422 | 3262 | 1806 | 5068 | Fund Disbursed |
| 6 | 2021SJS1000970522 | Vaishnavi Arvind Kathale | B.A. | 8055155998 | F | 1481 | 384 | 1481 | 1422 | 2962 | 1806 | 4768 | Fund Disbursed |
| 7 | 2021SJS1000978567 | Pratik Anilrao Harle | B.A. | 7083211740 | M | 1865 | 0 | 2197 | 706 | 4062 | 706 | 4768 | Fund Disbursed |
| 8 | 2021SJS1001000883 | Vikram Purushottam Gadge | B.A. | 7887681823 | M | 1865 | 0 | 2103 | 800 | 3968 | 800 | 4768 | Fund Disbursed |
| 9 | 2021SJS1000953378 | Nitesh Kasote | B.A. | 9764942702 | M | 1865 | 0 | 2103 | 800 | 3968 | 800 | 4768 | Fund Disbursed |
| | | | | | | 15080 | 2305 | 15888 | 10839 | 30968 | 13144 | 44112 | |


Co-ordinator,
IQAC
Arts & Commerce College, Jarud


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

College Name : DH2192 - Art Commerce College Jarud

Caste :(ST) Scheduled Tribes

Year : F.Y.2020-2021 (Scholarship Statement)

| Sr No | Application No | Applicant Name | Course | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Applicant Total Alloted Amount | Institute Total Alloted Amount | Total Alloted Amount | Applicant Beneficiary Response |
|-------|-------------------|------------------------------|--------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|--------------------------------|--------------------------------|----------------------|--------------------------------|
| 1 | 2021TDS1000538113 | Ajay Banshilal Uike | B.A. | 7264889476 | M | 1696 | 319 | 1696 | 1477 | 3392 | 1796 | 5188 | Fund Disbursed |
| 2 | 2021TDS1000528843 | Sarita Ramdas Salame | B.A. | 8120519340 | F | 1696 | 319 | 1696 | 1477 | 3392 | 1796 | 5188 | Fund Disbursed |
| 3 | 2021TDS1000454838 | Kajal Ajabrao Sirsaam | B.A. | 8308140409 | F | 1798.5 | 216.5 | 1798.5 | 1374.5 | 3597 | 1591 | 5188 | Fund Disbursed |
| 4 | 2021TDS1000384678 | Gajendra Dhanraj Yuvanate | B.A. | 9637311049 | M | 1546 | 319 | 1546 | 1477 | 3092 | 1796 | 4888 | Fund Disbursed |
| 5 | 2021TDS1000384668 | Gopal Shridharrao Dhurve | B.A. | 9325286706 | M | 1546 | 319 | 1546 | 1477 | 3092 | 1796 | 4888 | Fund Disbursed |
| 6 | 2021TDS1000382965 | Ajay Birelal Kumare | B.A. | 7263906763 | M | 1541 | 324 | 1541 | 1482 | 3082 | 1806 | 4888 | Fund Disbursed |
| 7 | 2021TDS1000371029 | Rupali Rajubhau Yuwnate | B.A. | 9657831044 | F | 1541 | 324 | 1541 | 1482 | 3082 | 1806 | 4888 | Fund Disbursed |
| 8 | 2021TDS1000369529 | Ganpat Munna Uike | B.A. | 7038050863 | M | 1696 | 319 | 1696 | 1477 | 3392 | 1796 | 5188 | Fund Disbursed |
| 9 | 2021TDS1000345367 | Sandip Faganrao Uike | B.A. | 7028386492 | M | 1541 | 324 | 1541 | 1482 | 3082 | 1806 | 4888 | Fund Disbursed |
| 10 | 2021TDS1000340582 | Surendra Yadav Yuwanate | B.A. | 8390195369 | M | 1865 | 0 | 2223 | 800 | 4088 | 800 | 4888 | Fund Disbursed |
| 11 | 2021TDS1000337244 | Prashant Subhashrao Yuwanate | B.A. | 9325353411 | M | 1865 | 0 | 2223 | 800 | 4088 | 800 | 4888 | Fund Disbursed |
| 12 | 2021TDS1000225622 | Rakesh Jawaharlal Nurye | B.A. | 8381051259 | M | 2015 | 0 | 2373 | 800 | 4388 | 800 | 5188 | Fund Disbursed |
| | | | | | | 20346.5 | 2783.5 | 21420.5 | 15605.5 | 41767 | 18389 | 60156 | |

College Name : DH2192 - Art Commerce College Jarud

Caste : (OBC) Other Backward Class

Year : F.Y.2020-2021 (Scholarship Statement)


| Sr No | Application No | Applicant Name | Course | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Applicant Total Allotted Amount | Institute Total Allotted Amount | Total Allotted Amount | Applicant Beneficiary Response |
|-------|-------------------|------------------------------|--------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|---------------------------------|---------------------------------|-----------------------|--------------------------------|
| 1 | 2021VJO1001920079 | Kanchan Mahadevrao Jawale | B.A. | 9503156337 | F | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 2 | 2021VJO1001683599 | Vaibhav Sunilrao Jumde | B.A. | 8080923285 | M | 826 | 379 | 826 | 1417 | 1652 | 1796 | 3448 | Fund Disbursed |
| 3 | 2021VJO1002029299 | Nikhil Yadavrao Chikate | B.A. | 7767042195 | M | 826 | 379 | 826 | 1417 | 1652 | 1796 | 3448 | Fund Disbursed |
| 4 | 2021VJO1002055022 | Shubham Ashokrao Ujjainkar | B.A. | 7057719785 | M | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 5 | 2021VJO1001633643 | Sultana Shekh Kadir | B.A. | 9730082610 | F | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 6 | 2021VJO1001616495 | Shreyash Kisanrao Dharme | B.A. | 9373697577 | M | 761 | 384 | 761 | 1422 | 1522 | 1806 | 3328 | Fund Disbursed |
| 7 | 2021VJO1001954456 | Vishal Diliprao Bhople | B.A. | 9607884079 | M | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 8 | 2021VJO1001715544 | Mohini Babarao Pande | B.A. | 9021328458 | F | 0 | 379 | 766 | 1417 | 766 | 1796 | 2562 | Discretionary Provision |
| 9 | 2021VJO1001759409 | Abhishek Dipakrao Gahukar | B.A. | 7249022509 | M | 881 | 384 | 881 | 1422 | 1762 | 1806 | 3568 | Fund Disbursed |
| 10 | 2021VJO1001686149 | Ram Sunilrao Dahake | B.A. | 9766765133 | M | 1145 | 0 | 1383 | 800 | 2528 | 800 | 3328 | Fund Disbursed |
| 11 | 2021VJO1001943378 | Sanskuti Nandkishor Pande | B.A. | 9359896817 | F | 881 | 384 | 881 | 1422 | 1762 | 1806 | 3568 | Fund Disbursed |
| 12 | 2021VJO1001839743 | Gaurav Vinayakrao Bhusate | B.A. | 8669226321 | M | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 13 | 2021VJO1002003087 | Nafisa Bano Abdul Ali Pathan | B.A. | 7447289659 | F | 821 | 384 | 821 | 1422 | 1642 | 1806 | 3448 | Fund Disbursed |
| 14 | 2021VJO1002104132 | Ankush Anilrao Bodakhe | B.A. | 9665175218 | M | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 15 | 2021VJO1001816458 | Pranita Raju Belkhede | B.A. | 9021657194 | F | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 16 | 2021VJO1001730825 | Aachal Radheshanji Barde | B.A. | 7218289764 | F | 821 | 384 | 821 | 1422 | 1642 | 1806 | 3448 | Fund Disbursed |
| 17 | 2021VJO1001937337 | Roshan Sunilrao Bele | B.A. | 9834436214 | M | 826 | 379 | 826 | 1417 | 1652 | 1796 | 3448 | Fund Disbursed |
| 18 | 2021VJO1001846708 | Dhanshri Shankarrao Ganorkar | B.A. | 9172480724 | F | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 19 | 2021VJO1001838873 | Ankita Sunilrao Konde | B.A. | 7767977549 | F | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 20 | 2021VJO1001775629 | Bhushan Prabhakarrao Kale | B.A. | 9112731503 | M | 1145 | 0 | 1383 | 800 | 2528 | 800 | 3328 | Fund Disbursed |
| 21 | 2021VJO1001548233 | Shubhangi Raju Cher | B.A. | 9765718896 | F | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 22 | 2021VJO1001769674 | Mitali Anil Malode | B.A. | 7385171494 | F | 805 | 400 | 805 | 1438 | 1610 | 1838 | 3448 | Fund Disbursed |
| 23 | 2021VJO1001885547 | Durgesh Arunrao Shrirao | B.A. | 9595161269 | M | 1145 | 0 | 1383 | 800 | 2528 | 800 | 3328 | Fund Disbursed |
| 24 | 2021VJO1001716265 | Aniket Arvindrao Kubade | B.A. | 7558451734 | M | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 25 | 2021VJO1001680523 | Anup Vishnu Bondre | B.A. | 8459597139 | M | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 26 | 2021VJO1001670209 | Ku. Rutuja Sanjayrao Datir | B.A. | 9168496683 | F | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| | | | | | | 20841 | 8763 | 22321 | 35037 | 43162 | 43800 | 86962 | |

College Name : DH2192 - Art Commerce College Jarud

Caste :(VJNT) Vimukta Jat Nomadic Tribes

Year : F.Y.2020-2021 (Scholarship Statement)

| Sr No | Application No | Applicant Name | Course | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Applicant Total Alloted Amount | Institute Total Alloted Amount | Total Alloted Amount | Applicant Beneficiary Response |
|-------|-------------------|-------------------------------|--------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|--------------------------------|--------------------------------|----------------------|--------------------------------|
| 1 | 2021VJV1000774786 | Lokesh Mohan Kanade | B.A. | 9657766749 | M | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 2 | 2021VJV1000716552 | Akshay Ramesh Rao Juware | B.A. | 9860391975 | M | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 3 | 2021VJV1000696749 | Vaishnavi Ramesh Rao Juware | B.A. | 9860391975 | F | 766 | 379 | 766 | 1417 | 1532 | 1796 | 3328 | Fund Disbursed |
| 4 | 2021VJV1000631165 | Rushikesh Ravindrarao Kachare | B.A. | 7756820198 | M | 826 | 379 | 826 | 1417 | 1652 | 1796 | 3448 | Fund Disbursed |
| | | | | | | 3124 | 1516 | 3124 | 5668 | 6248 | 7184 | 13432 | |


Co-ordinator,
IQAC
Arts & Commerce College, Jarud


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

ARTS & COMMERCE COLLEGE, JARUD.
M / By :- Shri. Shivaji Education Society, Amravati.

Income & Expenditure A/c For The Year Ended On 31st March, 2021.

| Expenditure | Amount | Amount | Income | Amount | Amount |
|--------------------------|----------------|-----------------------|-------------------------|--------|-----------------------|
| To, | | | By, | | |
| Educational Exps. | | 1,85,72,180.80 | Salary Grant | | 1,76,00,623.00 |
| Salaries & Allowances | 1,76,70,623.00 | | Fees & Fines | | 4,20,411.00 |
| Contingencies | 2,46,557.80 | | Bank Interest | | 5,812.00 |
| Excess Grant Re-fund | 6,55,000.00 | | Tree Plantation | | 3,700.00 |
| Depreciation | | 1,27,860.00 | Deficite Tranfer | | 6,69,494.80 |
| Furniture @ 10% | 29,976.00 | | | | |
| Equipments @ 10% | 837.00 | | | | |
| Games & Sports @ 10% | 138.00 | | | | |
| Computer @ 60% | 6.00 | | | | |
| Building @ 10% | 96,903.00 | | | | |
| Total Rs. | | 1,87,00,040.80 | Total Rs. | | 1,87,00,040.80 |

Balance - Sheet As at 31st March, 2021.

| Funds & Liabilities | Amount | Amount | Property & Assets | Amount | Amount |
|----------------------------|--------------|---------------------|---------------------------------|--------------|---------------------|
| To, | | | By, | | |
| Building Fund | | 2,81,475.00 | Furniture & Fixture | | 2,69,790.45 |
| Loan & Advances | | 48,45,680.00 | As per Last B/s | 2,99,766.45 | |
| S S Edu. Society | 47,82,338.00 | | Add : During the Year | | |
| G. D. Tadas | 57,413.00 | | Less : Depre. @ 10% | 29,976.00 | |
| Rajgade | 3,108.00 | | Equipment(Freeze) | | 7,542.00 |
| N. S. Khurad | 2,821.00 | | As per Last B/s | 8,379.00 | |
| Sundry Liabilities | | 31,55,651.75 | Less : Depre. @ 10% | 837.00 | |
| Scholarship a/c | 20,36,687.60 | | Games & Sports | | 1,246.30 |
| Caution Money | 20,850.00 | | As per Last B/s | 1,386.30 | |
| Stadium Fund | 344.00 | | Less : Depre. @ 10% | 138.00 | |
| University Fee | 30,527.15 | | Computer | | 4.00 |
| District Sports Grant | 7,10,643.00 | | As per Last B/s | 10.00 | |
| Unpaid Salary | 2,89,473.00 | | Less : Depre @ 60% | 6.00 | |
| Group LIC | 67,127.00 | | Book's | | 4,02,801.00 |
| | | | As per Last B/s | 4,00,497.00 | |
| | | | Add During the yr | 2,304.00 | |
| | | | Building | | 8,72,129.10 |
| | | | As per Last B/s | 9,69,032.10 | |
| | | | Add : During the yr. | | |
| | | | Less : Depre. 10% | 96,903.00 | |
| | | | Investment & Deposit | | 1,06,910.00 |
| | | | P. F. With University | 33,828.00 | |
| | | | Uni. Building Fund | 73,082.00 | |
| | | | Loan & Advance | | 9,95,119.00 |
| | | | Sport Adv. | 7,000.00 | |
| | | | Tekade (Contractor) | 33,905.00 | |
| | | | UGC A/C | 9,00,000.00 | |
| | | | Practical Adv. (N.A. Bodkhe) | 8,395.00 | |
| | | | N.S.S. Adva. | 30,000.00 | |
| | | | Shri. S. M. Jadhao | 15,819.00 | |
| | | | Income Outstanding | | 14,695.60 |
| | | | As per Last B/s | 14,695.60 | |
| | | | Income & Expend. A/c | | 41,23,609.79 |
| | | | As per Last B/s | 34,54,114.99 | |
| | | | Add: Deficit | 6,69,494.80 | |
| | | | Closing Balance | | 14,88,957.51 |
| | | | Sr. College A/c | 1,56,571.51 | |
| | | | Building A/c | 3,926.00 | |
| | | | Scholarship A/c. | 13,28,460.00 | |
| Total Rs. | | 82,82,806.75 | Total Rs. | | 82,82,806.75 |

PLACE : AMRAVATI

DATE : 18 SEP 2021

Principal
 Arts & Commerce College
 Jarud, Ta. Warud, Dist. Amravati



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
 (Partner)

CHARTERED ACCOUNTANT.
 Mem. No. 45400

ART & COMMERCE MAHAVIDYALAYA, JARUD. DIST. AMRAVATI.

CERTIFICATE NO.I

Certificate that the salaries and allowances mentioned in the statement & accounts were actually paid to the members of the teaching and nonteaching staff that no part of the amount was returned to the college funds in the form of donation or in any other mar.

DATE: **30 JUL 2021**
PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES
[Signature]
V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

CERTIFICATE NO II

Certified that the members of the teaching and non teaching staff of the college (Full time and Part time) have 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 2020-21 and the total expenditure on dearness allowances at Govt. rates works out to Rs. **2696980.00**

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. **2696980.00**

DATE: **30 JUL 2021**
PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES
[Signature]
V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

CERTIFICATE NO III :

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

DATE: **30 JUL 2021**
PLACE: AMRAVATI



V.S. JADHAO & ASSOCIATES
[Signature]
V. S. JADHAO
(PARTNER)
Chartered Accountants
M.NO. 45400

ART & COMMERCE MAHAVIDYALAYA, JARUD
M/BY SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.
RECEIPT AND EXPENDITURE STATEMENT OF SR.COLLEGE A/C FOR THE YEAR ENDED
AS ON 31st MARCH 2021

RECEIPT :

| S.NO. | RECEIPT | AMOUNT | AMOUNT |
|-------|---|-------------|--------------------|
| | RECEIPT/RECURRING RECEIPTS | | |
| 1 | Opening Balance | | 773844.31 |
| | cash in hand | 4.32 | |
| | P.D.Bank A/C206/18 | 3926.00 | |
| | Mah Bank A/C 20234800138 | 760375.20 | |
| | ADCC Bank A/C 1516 | 9538.79 | |
| 2 | State Grants & Maintances Grants | | 17600623.00 |
| | Salary Grant | 17600623.00 | |
| | Non Salary Grant | 0.00 | |
| 3 | Fees & Fines from Students | | 420411.00 |
| 4 | Other fee & Receipts | | 9512.00 |
| | Bank Interest | 5812.00 | |
| | Tree Plantion | 3700.00 | |
| | TOTAL OF RECURRING RECEIPT | | 18804390.31 |
| | NON RECURRING RECEIPT | | |
| 5 | Loan & Advance | | 125000.00 |
| | Shri Shivaji Education Society, Amravati | | |
| 6 | Other Head salary deduction | | 7017803.00 |
| | Union Bank of India Warud (Loan) | 22800.00 | |
| | Loan Adarsha P.S.Warud | 121680.00 | |
| | Anshdai Pention Yojana(DCPS) | 240582.00 | |
| | Income Tax | 2612600.00 | |
| | Profession Tax | 34700.00 | |
| | Annapurna Yojana Society | 15700.00 | |
| | L.I.C | 334721.00 | |
| | G.L.I.C | 6162.00 | |
| | Dr.P.D.Bank | 108000.00 | |
| | Chief Minister Relief fund | 164586.00 | |
| | GPF Collection | 780000.00 | |
| | Loan Debuji maha.P.S. | 32000.00 | |
| | Group LIC Staff | 32840.00 | |
| | State Bank of India Warud (Loan) | 312000.00 | |
| | Mahatma Fule K.S.P.S.Warud(Loan) | 75600.00 | |
| | I.D.B.I.Bank Warud(Loan) | 27000.00 | |
| | G.P.F. Retired person | 2096832.00 | |
| | TOTAL OF NON RECURRING RECEIPT | | 7142803.00 |
| | TOTAL OF RECURRING RECEIPT | | 18804390.31 |
| | GRAND TOTAL RECEIPT | | 25947193.31 |



30 JUL 2021

EXPENDITURE:

..2...


| S.NO. | EXPENDITURE | AMOUNT | AMOUNT |
|-------|--|-------------|--------------------|
| | DIRECT RECURRING EXPENDITURE | | |
| 1 | Salary (Basic) | | 11922600.00 |
| | Teaching Staff | 10895700.00 | |
| | Non Teaching Staff | 1026900.00 | |
| 2 | Grade Pay | | 70200.00 |
| | Teaching Staff | 0.00 | |
| | Non Teaching Staff | 70200.00 | |
| 3 | Dearness Allowance | | 2696980.00 |
| | Teaching Staff | 1603786.00 | |
| | Non Teaching Staff | 1093194.00 | |
| 4 | House Rent Allowance | | 969618.00 |
| | Teaching Staff | 871656.00 | |
| | Non Teaching Staff | 97962.00 | |
| 5 | Vehicle Allowance | | 223849.00 |
| | Teaching Staff | 109200.00 | |
| | Non Teaching Staff | 114649.00 | |
| 6 | Arrears | | 1670126.00 |
| | Teaching Staff | 1649342.00 | |
| | Non Teaching Staff | 20784.00 | |
| 7 | C.H.B. Remuneration Teaching | | 70000.00 |
| 8 | Special Pay | | 47250.00 |
| | Teaching Staff (Principal) | 47250.00 | |
| 9 | Salary & Tuition fee to Govt. | | 655000.00 |
| 10 | Unpaid Salary | | 75854.00 |
| 11 | Building & Other Repairs | | 3580.00 |
| | Computer Repair | 2880.00 | |
| | Machine fan repair | 700.00 | |
| 12 | College Library Book Exp. | | 2304.00 |
| 13 | Contingency Expenditure | | 242977.80 |
| | Stationery | 9430.00 | |
| | Affiliation fee | 5000.00 | |
| | Gazzate fee | 1000.00 | |
| | Building Paint | 1610.00 | |
| | Electricity & Gass | 14490.00 | |
| | Printing | 1020.00 | |
| | Internet new plan | 28225.00 | |
| | Postage | 1000.00 | |
| | Audit Fee | 15000.00 | |
| | Games & Sports | 700.00 | |
| | Travelling Bill | 30010.00 | |
| | Miscellaneous | 40081.00 | |
| | Bank & M.O. Commission | 154.80 | |
| | Uni.Exam. maintance | 15000.00 | |
| | Printer Purchase | 14250.00 | |
| | Electric Material | 1070.00 | |
| | SSES Fund | 13300.00 | |



| S.NO. | EXPENDITURE | AMOUNT | AMOUNT |
|-------|--|------------|--------------------|
| | Reading Room | 16187.00 | |
| | New course fee | 21200.00 | |
| | E.C.A. & Gimkhana | 7250.00 | |
| | Xerox Charges | 7000.00 | |
| | TOTAL OF RECURRING EXPENDITURE | | 18650338.80 |
| | NON RECURRING EXPENDITURE | | |
| 14 | Other Contribution Tr. To Spec.Fund/Uni.Fees | | 60261.00 |
| | University fee | | |
| 15 | LOAN & ADVANCE | | 65819.00 |
| | DR.D.V.Atkare | 50000.00 | |
| | Shri S. M. Jadhao | 15819.00 | |
| 16 | Other Head salary deduction | | 7014203.00 |
| | Union Bank of India Warud (Loan) | 22800.00 | |
| | Loan Adarsha P.S.Warud | 121680.00 | |
| | Anshdai Pention Yojana | 240582.00 | |
| | Income Tax | 2612600.00 | |
| | Profession Tax | 31100.00 | |
| | Annapurna Yojana Society | 15700.00 | |
| | L.I.C | 334721.00 | |
| | G.L.I.C | 6162.00 | |
| | Dr.P.D.Bank Jarud | 108000.00 | |
| | Loan Debuji Maha.P.S. | 32000.00 | |
| | GPF Collection | 780000.00 | |
| | Chief Minister Relief fund | 164586.00 | |
| | GPF Retired Person | 2096832.00 | |
| | State Bank of India Warud (Loan) | 312000.00 | |
| | Mahatma Fule K.S.P.S.Warud(Loan) | 75600.00 | |
| | I.D.B.I.Bank Warud(Loan) | 27000.00 | |
| | Group LIC Staff | 32840.00 | |
| 17 | Closing Balance | | 156571.51 |
| | cash in hand | 4042.32 | |
| | P.D.Bank A/C206/18 | 3926.00 | |
| | Mah Bank A/C 20234800138 | 21002.20 | |
| | ADCC Bank A/C 1516 | 127600.99 | |
| | TOTAL OF NON RECURRING EXP. | | 7296854.51 |
| | TOTAL OF RECURRING EXP. | | 18650338.80 |
| | GRAND TOTAL EXP. | | 25947193.31 |

Date 30 JUL 2021

Place: Amravati


Principal
Arts & Commerce College
Jarud Ta. Warud Dist. Amravati.

V.S. JADHAO
PARTENER
CHARTERED ACCOUNTANTS
MEM.NO.45400


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

V.S. JADHAO
B.COM.LLB(Bom)
C.S.(LICS) ACA

V.S.JADHAO ASSOCIATES
Chartered Accountants
NEAR RAJKAMAL CHOWK
AMRAVATI .Ph. 2572957 (0)
Mob-9422855135

ART & COMMERCE MAHAVIDYALAYA, JARUD
Managed by - Shri Shivaji Education Society, Amravati
RECEIPT AND EXPENDITURE STATEMENT OF "SCHOLARSHIP A\C
FOR THE YEAR ENDED ON 31ST MARCH 2021

| S.NO | RECEIPTS | AMOUNT | AMOUNT | S.NO | EXPENDITURE | AMOUNT | AMOUNT |
|------|---|--------------------|------------|------|---|-----------|------------|
| 1 | Opening Balance Cash in hand SBI A/c No. 11562282574 | 0.00 1435434.50 | 1435434.50 | 1 | Tuition fee Trans.Non Salary | 224000.00 | |
| 2 | Scholarship from Maha DBT | | 117674.50 | 2 | Service charge by Bank | 649.00 | |
| | | | | 3 | closing Balance Cash in hand SBI A/c No. 11562282574 | | 1328460.00 |
| | GRANT TOTAL RECEIPT | | 1553109.00 | | GRANT TOTAL EXP | | 1553109.00 |

Date : 30 JUL 2021

PLACE : AMRAVATI.




V.S.JADHAO

(PARTNER)
CHARTERED ACCOUNTANT
MEM.BO. 45400


Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati



ARTS AND COMMERCE COLLEGE, JARUD

Tah. Warud, Dist, Amravati 444908, Ph: (07229) 246033, Fax: 246032
E-mail: accjarud@gmail.com, Website: artscollegejarud.org (College Code: 137)



NAAC Accredited 'B' Grade

President

Shri. Harshwardhan Deshmukh
Shri Shivaji Education Society, Amravati

Principal

Dr. G. R. Tadas
M.A. (Economics), M. Phil, Ph. D.

Founder President

Dr. Panjabrao alias Bhausaheb Deshmukh
M.A., D.Phil., LL.B. Bar-at-Law

CERTIFICATE

This is to certify that this document contains the scholarship allotted statement of the academic year 2019/20 of the category SC, ST, OBC, other & general. under the GOI ID No. DH2192 Arts & Commerce College Jarud Dist. Amravati

Copy attached

Generated Bill

| Sr. No. | Category | No. of Students | Amount |
|---------|----------|-----------------|--------------|
| 1 | SC | 20 | 95870 Rs. |
| 2 | ST | 27 | 133725.5 Rs. |
| 3 | OBC | 36 | 120275 Rs. |
| 4 | Other | 06 | 20370 Rs. |

89

370240


Coordinator,
IQAC

Arts & Commerce College, Jarud



Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

College Name : DH2192 - Art Commerce College Jarud

Caste : (SC) Scheduled Caste

Year : F.Y.2019-2020 (Scholarship Statement)

| Sr No | Application No | Applicant Name | Course | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Applicant Total Allotted Amount | Institute Total Allotted Amount | Total Allotted Amount | Applicant Beneficiary Response |
|-------|-------------------|------------------------------|--------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|---------------------------------|---------------------------------|-----------------------|--------------------------------|
| 1 | 1920SJS1000749276 | Jyoti Dhaniram Nagvanshi | B.A. | 9503507515 | F | 1765 | 400 | 1765 | 1345 | 3530 | 1745 | 5275 | Fund Disbursed |
| 2 | 1920SJS1000637356 | Minal Rajendra Bharde | B.A. | 8888577909 | F | 1765 | 400 | 1765 | 1345 | 3530 | 1745 | 5275 | Fund Disbursed |
| 3 | 1920SJS1000634252 | Meena Gangaram Suryvanshi | B.A. | 9730214909 | F | 1615 | 400 | 1615 | 1345 | 3230 | 1745 | 4975 | Fund Disbursed |
| 4 | 1920SJS1000614847 | Amardip Namdevrao Bramhuna | B.A. | 9119535945 | M | 1865 | 0 | 2110 | 700 | 3975 | 700 | 4675 | Fund Disbursed |
| 5 | 1920SJS1000609858 | Nitesh Kasote | B.A. | 9764942702 | M | 1615 | 400 | 1615 | 1345 | 3230 | 1745 | 4975 | Fund Disbursed |
| 6 | 1920SJS1000594219 | Nisba Shivprasad Suryavanshi | B.A. | 9130687077 | F | 1615 | 400 | 1615 | 1345 | 3230 | 1745 | 4975 | Fund Disbursed |
| 7 | 1920SJS1000576312 | Akash Sanjayrao Bile | B.A. | 8390849721 | M | 1465 | 400 | 1465 | 1345 | 2930 | 1745 | 4675 | Fund Disbursed |
| 8 | 1920SJS1000560257 | Vijayta Subhashrao Thakare | B.A. | 9545995584 | F | 1615 | 400 | 1615 | 1345 | 3230 | 1745 | 4975 | Fund Disbursed |
| 9 | 1920SJS1000559647 | Pratik Anirao Harle | B.A. | 7083211740 | M | 1615 | 400 | 1615 | 1345 | 3230 | 1745 | 4975 | Fund Disbursed |
| 10 | 1920SJS1000548064 | Rakhi Ram Jaiswal | B.A. | 7262856345 | F | 0 | 400 | 1765 | 1345 | 1765 | 1745 | 3510 | Fund Disbursed |
| 11 | 1920SJS1000536872 | Yogita Divakar Sonekar | B.A. | 9623491643 | F | 1615 | 400 | 1615 | 1345 | 3230 | 1745 | 4975 | Fund Disbursed |
| 12 | 1920SJS1000525333 | Rushikesh Vilasrao Gadling | B.A. | 7218492467 | M | 1465 | 400 | 1465 | 1345 | 2930 | 1745 | 4675 | Fund Disbursed |
| 13 | 1920SJS1000524535 | Kapil Anandrao Bagade | B.A. | 8805893119 | M | 0 | 0 | 3110 | 0 | 3110 | 0 | 3110 | Fund Disbursed |
| 14 | 1920SJS1000522873 | Samiksha Narayanrao Gondane | B.A. | 7796068723 | F | 1765 | 400 | 1765 | 1345 | 3530 | 1745 | 5275 | Fund Disbursed |
| 15 | 1920SJS1000514113 | Pooja Arunrao Neware | B.A. | 7387113405 | F | 1615 | 400 | 1615 | 1345 | 3230 | 1745 | 4975 | Fund Disbursed |
| 16 | 1920SJS1000447763 | Manisha Chintaman Fule | B.A. | 9146140674 | F | 1615 | 400 | 1615 | 1345 | 3230 | 1745 | 4975 | Fund Disbursed |
| 17 | 1920SJS1000444478 | Samiksha Kisanrao Barde | B.A. | 7378961753 | F | 1465 | 400 | 1465 | 1345 | 2930 | 1745 | 4675 | Fund Disbursed |
| 18 | 1920SJS1000441923 | Samyak Suresh Khandekar | B.A. | 8554063612 | M | 1865 | 0 | 2110 | 700 | 3975 | 700 | 4675 | Fund Disbursed |
| 19 | 1920SJS1000399593 | Bhushan Raju Jadhav | B.A. | 7385880842 | M | 1615 | 400 | 1615 | 1345 | 3230 | 1745 | 4975 | Fund Disbursed |
| 20 | 1920SJS1000165462 | Vaishnavi Arvind Kathale | B.A. | 8055155998 | F | 1765 | 400 | 1765 | 1345 | 3530 | 1745 | 5275 | Fund Disbursed |
| | | | | | | 29720 | 6800 | 35085 | 24265 | 64805 | 31065 | 95870 | 0 |

Co-ordinator,
IQAC

Arts & Commerce College, Jarud

Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist Amravati

College Name : DH2192 - Art Commerce College Jarud

Caste :(ST) Scheduled Tribes

Year : F.Y.2019-2020 (Scholarship Statement)

| Sr No | Application No | Applicant Name | Course | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Applicant Total Alloted Amount | Institute Total Alloted Amount | Total Alloted Amount | Applicant Beneficiary Response |
|-------|-------------------|------------------------------|--------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|--------------------------------|--------------------------------|----------------------|--------------------------------|
| 1 | 1920TDS1000181813 | Lokesh Munnital Dhurve | B.A. | 9146266967 | M | 1634.5 | 380.5 | 1634.5 | 1425.5 | 3269 | 1806 | 5075 | Fund Disbursed |
| 2 | 1920TDS1000168004 | Prashant Subhashrao Yuvanate | B.A. | 9325353411 | M | 1784.5 | 380.5 | 1784.5 | 1425.5 | 3569 | 1806 | 5375 | Fund Disbursed |
| 3 | 1920TDS1000163497 | Sandip Faganrao Uike | B.A. | 7028386492 | M | 1765 | 400 | 1765 | 1445 | 3530 | 1845 | 5375 | Fund Disbursed |
| 4 | 1920TDS1000114376 | Sagar Vinayak Parteti | B.A. | 9604850680 | M | 1634.5 | 380.5 | 1634.5 | 1425.5 | 3269 | 1806 | 5075 | Fund Disbursed |
| 5 | 1920TDS1000187583 | Om Shivlal Uike | B.A. | 9922079587 | M | 2165 | 0 | 2410 | 800 | 4575 | 800 | 5375 | Fund Disbursed |
| 6 | 1920TDS1000179592 | Dnyaneshwar Sitaram Wadhiwe | B.A. | 7798470870 | M | 1139.5 | 380.5 | 1139.5 | 1425.5 | 2279 | 1806 | 4085 | Fund Disbursed |
| 7 | 1920TDS1000168535 | Ashwini Kanhaiyalal Kumare | B.A. | 9011581892 | F | 1634.5 | 380.5 | 1634.5 | 1425.5 | 3269 | 1806 | 5075 | Fund Disbursed |
| 8 | 1920TDS1000147593 | Krushna Zanak Narhe | B.A. | 7620113996 | F | 1789.5 | 375.5 | 1789.5 | 1420.5 | 3579 | 1796 | 5375 | Fund Disbursed |
| 9 | 1920TDS1000144259 | Ganpat Munna Uike | B.A. | 7038050863 | M | 1784.5 | 380.5 | 1784.5 | 1425.5 | 3569 | 1806 | 5375 | Fund Disbursed |
| 10 | 1920TDS1000133579 | Atul Prabhakar Dhurve | B.A. | 7796467046 | M | 0 | 375.5 | 1239.5 | 1420.5 | 1239.5 | 1796 | 3035.5 | Beneficiary Registration |
| 11 | 1920TDS1000190799 | Rupali Rajubhau Yuwnate | B.A. | 9657831044 | F | 1765 | 400 | 1765 | 1445 | 3530 | 1845 | 5375 | Fund Disbursed |
| 12 | 1920TDS1000134942 | Pritam Ambadas Dhurve | B.A. | 7719921995 | M | 1239.5 | 375.5 | 1239.5 | 1420.5 | 2479 | 1796 | 4275 | Fund Disbursed |
| 13 | 1920TDS1000097818 | Narendra Kanhaiyalal Kumare | B.A. | 9011208002 | M | 3765 | 0 | 4010 | 800 | 7775 | 800 | 8575 | Fund Disbursed |
| 14 | 1920TDS1000187899 | Yogita Suresharao Saryam | B.A. | 9527458757 | F | 1144.5 | 375.5 | 1144.5 | 1420.5 | 2289 | 1796 | 4085 | Fund Disbursed |
| 15 | 1920TDS1000209113 | Ganesh Dansaji Aahake | B.A. | 8805803343 | M | 1239.5 | 375.5 | 1239.5 | 1420.5 | 2479 | 1796 | 4275 | Fund Disbursed |
| 16 | 1920TDS1000199498 | Ashish Manik Dhurve | B.A. | 8007921784 | M | 1239.5 | 375.5 | 1239.5 | 1420.5 | 2479 | 1796 | 4275 | Fund Disbursed |
| 17 | 1920TDS1000168175 | Ajay Birelal Kumare | B.A. | 7028386492 | M | 1765 | 400 | 1765 | 1445 | 3530 | 1845 | 5375 | Fund Disbursed |
| 18 | 1920TDS1000127133 | Atul Devidas Irpachi | B.A. | 7249301019 | M | 1239.5 | 375.5 | 1239.5 | 1420.5 | 2479 | 1796 | 4275 | Fund Disbursed |
| 19 | 1920TDS1000149759 | Pratiksha Raghunath Uike | B.A. | 9359075721 | F | 1634.5 | 380.5 | 1634.5 | 1425.5 | 3269 | 1806 | 5075 | Fund Disbursed |
| 20 | 1920TDS1000210973 | Sarita Ramdas Salame | B.A. | 8120519340 | F | 1784.5 | 380.5 | 1784.5 | 1425.5 | 3569 | 1806 | 5375 | Fund Disbursed |
| 21 | 1920TDS1000184722 | Rakesh Jawaharlal Narye | B.A. | 8381051259 | M | 1484.5 | 380.5 | 1484.5 | 1425.5 | 2969 | 1806 | 4775 | Fund Disbursed |
| 22 | 1920TDS1000151305 | Satish Dnyaneshwar Yuwnate | B.A. | 8805803343 | M | 1239.5 | 375.5 | 1239.5 | 1420.5 | 2479 | 1796 | 4275 | Fund Disbursed |
| 23 | 1920TDS1000186532 | Surendra Yadav Yuwnate | B.A. | 8390195369 | M | 1634.5 | 380.5 | 1634.5 | 1425.5 | 3269 | 1806 | 5075 | Fund Disbursed |
| 24 | 1920TDS1000144372 | Rohit Arunrao Ahake | B.A. | 8698993358 | M | 2165 | 0 | 2410 | 800 | 4575 | 800 | 5375 | Fund Disbursed |
| 25 | 1920TDS1000155147 | Vanita Bhiyalal Uike | B.A. | 9552699859 | F | 1489.5 | 375.5 | 1489.5 | 1420.5 | 2979 | 1796 | 4775 | Fund Disbursed |
| 26 | 1920TDS1000150113 | Devini Ambadasji Dhurve | B.A. | 9075288114 | F | 1765 | 400 | 1765 | 1445 | 3530 | 1845 | 5375 | Fund Disbursed |
| 27 | 1920TDS1000183168 | Kajal Ramnath Sirsam | B.A. | 7378864846 | F | 1044.5 | 380.5 | 1044.5 | 1425.5 | 2089 | 1806 | 3895 | Fund Disbursed |
| | | | | | | 42970.5 | 9165 | 44945 | 36645 | 87915.5 | 45810 | 133725.5 | |

College Name : DH2192 - Art Commerce College Jarud

Caste :(OBC) Other Backward Class

Year : F.Y.2019-2020 (Scholarship Statement)

| Sr No | Application No | Applicant Name | Course | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Applicant Total Allotted Amount | Institute Total Allotted Amount | Total Allotted Amount | Applicant Beneficiary Response |
|-------|-------------------|---------------------------------|--------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|---------------------------------|---------------------------------|-----------------------|--------------------------------|
| 1 | 1920VJO1001435937 | Roshan Sudhakar Rao Thete | B.A. | 9561272106 | M | 1265 | 0 | 1410 | 800 | 2675 | 800 | 3475 | Fund Disbursed |
| 2 | 1920VJO1001311528 | Sanskuti Nandkishor Pande | B.A. | 9359896817 | F | 865 | 400 | 865 | 1345 | 1730 | 1745 | 3475 | Fund Disbursed |
| 3 | 1920VJO1000755479 | Vaibhav Sunilrao Jumde | B.A. | 9067572352 | M | 865 | 400 | 865 | 1345 | 1730 | 1745 | 3475 | Fund Disbursed |
| 4 | 1920VJO1001427567 | Durgesh Arunrao Shrirao | B.A. | 9595161269 | M | 745 | 400 | 745 | 1345 | 1490 | 1745 | 3235 | Fund Disbursed |
| 5 | 1920VJO1001242299 | Kanchan Mahadevrao Jawale | B.A. | 9503156337 | F | 745 | 400 | 745 | 1345 | 1490 | 1745 | 3235 | Fund Disbursed |
| 6 | 1920VJO1001251435 | Pranali Sudhakar Rao Gayakwad | B.A. | 8605097409 | M | 865 | 400 | 865 | 1345 | 1730 | 1745 | 3475 | Fund Disbursed |
| 7 | 1920VJO1001011189 | Ram Sunilrao Dahake | B.A. | 9766765133 | M | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 8 | 1920VJO1001264938 | Dhanshri Shankarrao Ganorkar | B.A. | 9021328458 | F | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 9 | 1920VJO1001118869 | Bhushan Prabhakar Rao Kale | B.A. | 9511774043 | M | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 10 | 1920VJO1001557922 | Shubham Ashokrao Ujjainkar | B.A. | 7057719785 | M | 865 | 400 | 865 | 1345 | 1730 | 1745 | 3475 | Fund Disbursed |
| 11 | 1920VJO1001210154 | Mohini Babarao Pande | B.A. | 9021328458 | F | 0 | 400 | 745 | 1345 | 745 | 1745 | 2490 | Beneficiary Registration |
| 12 | 1920VJO1001119089 | Yogesh Sudhakar Rao Shingarwade | B.A. | 9503951324 | M | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 13 | 1920VJO1001486726 | Vishal Diliprao Bhople | B.A. | 9607884079 | M | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 14 | 1920VJO1001247365 | Aachal Radheshamji Barde | B.A. | 7218289764 | F | 865 | 400 | 865 | 1345 | 1730 | 1745 | 3475 | Fund Disbursed |
| 15 | 1920VJO1001119437 | Roshan Sunilrao Bele | B.A. | 9834436214 | M | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 16 | 1920VJO1001046595 | Shreyash Kisanrao Dharme | B.A. | 7798013668 | M | 745 | 400 | 745 | 1345 | 1490 | 1745 | 3235 | Fund Disbursed |
| 17 | 1920VJO1001010759 | Ku. Rutuja Sanjayrao Datir | B.A. | 9168496683 | F | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 18 | 1920VJO1001155073 | Anup Vishnu Bondre | B.A. | 8459597139 | M | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 19 | 1920VJO1000945103 | Sultana Shekh Kadir | B.A. | 9730082610 | F | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 20 | 1920VJO1000904623 | Pratik Ramdasrao Malpe | B.A. | 8928840221 | M | 745 | 400 | 745 | 1345 | 1490 | 1745 | 3235 | Fund Disbursed |
| 21 | 1920VJO1001090205 | Samiksha Rajendra Tekade | B.A. | 9403171745 | F | 865 | 400 | 865 | 1345 | 1730 | 1745 | 3475 | Fund Disbursed |
| 22 | 1920VJO1001008779 | Abhishek Dipakrao Gahukar | B.A. | 7249022509 | M | 865 | 400 | 865 | 1345 | 1730 | 1745 | 3475 | Fund Disbursed |
| 23 | 1920VJO1000999833 | Shubhangi Raju Cher | B.A. | 9765718896 | F | 745 | 400 | 745 | 1345 | 1490 | 1745 | 3235 | Fund Disbursed |
| 24 | 1920VJO1001291237 | Nafisa Bano Abdul Ali Pathan | B.A. | 7447289659 | F | 865 | 400 | 865 | 1345 | 1730 | 1745 | 3475 | Fund Disbursed |
| 25 | 1920VJO1001278874 | Priyanka Ganeshrao Mahulkar | B.A. | 9960696511 | F | 865 | 400 | 865 | 1345 | 1730 | 1745 | 3475 | Fund Disbursed |
| 26 | 1920VJO1001242049 | Nikhil Yadavrao Chikate | B.A. | 7767042195 | M | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 27 | 1920VJO1000984223 | Manish Rameshrao Charpe | B.A. | 7666175663 | M | 1205 | 0 | 1360 | 790 | 2565 | 790 | 3355 | Fund Disbursed |
| 28 | 1920VJO1001265308 | Pranita Raju Belhede | B.A. | 9021657194 | F | 745 | 400 | 745 | 1345 | 1490 | 1745 | 3235 | Fund Disbursed |
| 29 | 1920VJO1001098645 | Aniket Arvindrao Kubade | B.A. | 7558451734 | M | 745 | 400 | 745 | 1345 | 1490 | 1745 | 3235 | Fund Disbursed |

| | | | | | | | | | | | | | | | | | | | | |
|----|-------------------|---------------------------|------|------------|---|-------|-------|-------|-------|-------|-------|--------|----------------|--|--|--|--|--|--|--|
| 30 | 1920VJO1001380394 | Akash Ganeshrao Chaudhari | B.A. | 7066442402 | M | | | | | | | | | | | | | | | |
| 31 | 1920VJO1001216625 | Gajanan Marotrao Gharad | B.A. | 9359574762 | M | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed | | | | | | | |
| 32 | 1920VJO1001187373 | Gaurav Vinayakrao Bhusate | B.A. | 8669226321 | M | 745 | 400 | 745 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed | | | | | | | |
| 33 | 1920VJO1001079528 | Vaishali Rajendra Lohi | B.A. | 8806716481 | F | 865 | 400 | 865 | 1345 | 1490 | 1745 | 3235 | Fund Disbursed | | | | | | | |
| 34 | 1920VJO1001472168 | Yogini Ravindra Dhanorkar | B.A. | 8329667862 | F | 865 | 400 | 865 | 1345 | 1730 | 1745 | 3475 | Fund Disbursed | | | | | | | |
| 35 | 1920VJO1001344137 | Aruna Anil Tinkhede | B.A. | 9404787896 | F | 805 | 400 | 805 | 1345 | 1730 | 1745 | 3475 | Fund Disbursed | | | | | | | |
| 36 | 1920VJO1001153263 | Ankita Sunilrao Konde | B.A. | 9665505902 | F | 745 | 400 | 745 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed | | | | | | | |
| | | | | | | 29155 | 13600 | 30200 | 47320 | 59355 | 60920 | 120275 | | | | | | | | |


 Co-ordinator,
 IQAC
 Arts & Commerce College, Jarud


 Principal
 Arts & Commerce College
 Jarud, Ta. Warud, Dist. Amravati

College Name : DH2192 - Art Commerce College Jarud

Caste :(VJNT) Vimukta Jat Nomadic Tribes

Year : F.Y.2019-2020 (Scholarship Statement)

| Sr No | Application No | Applicant Name | Course | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Applicant Total Alloted Amount | Institute Total Alloted Amount | Total Alloted Amount | Applicant Beneficiary Response |
|-------|-------------------|-------------------------------|--------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|--------------------------------|--------------------------------|----------------------|--------------------------------|
| 1 | 1920VJV1000428282 | Akshay Ramesh Rao Juware | B.A. | 9860391975 | M | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 2 | 1920VJV1000317225 | Rushikesh Ravindrarao Kachare | B.A. | 7756820198 | M | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 3 | 1920VJV1000386347 | Bhupesh Ramkrushanrao Undare | B.A. | 9373488296 | M | 1265 | 0 | 1410 | 800 | 2675 | 800 | 3475 | Fund Disbursed |
| 4 | 1920VJV1000401029 | Vaishnavi Ramesh Rao Juware | B.A. | 9860391975 | F | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 5 | 1920VJV1000484816 | Lokesh Mohan Kanade | B.A. | 9657766749 | M | 805 | 400 | 805 | 1345 | 1610 | 1745 | 3355 | Fund Disbursed |
| 6 | 1920VJV1000336795 | Kamalesh Sheshraoji Raut | B.A. | 9881391101 | M | 1265 | 0 | 1410 | 800 | 2675 | 800 | 3475 | Fund Disbursed |
| | | | | | | 5750 | 1600 | 6040 | 6980 | 11790 | 8580 | 20370 | |

Co-ordinator,
IQAC

Arts & Commerce College, Jarud

Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Warud

ARTS & COMMERCE COLLEGE, JARUD.
M / By :- Shri. Shivaji Education Society, Amravati.
 Income & Expenditure A/c For The Year Ended On 31st March, 2020

| Expenditure | Amount | Amount | Income | Amount | Amount |
|---------------------------------|----------------|-----------------------|----------------------------|--------|-----------------------|
| To, Educational Exps. | | 1,83,40,813.00 | By, Salary Grant | | 1,77,45,596.00 |
| Salaries & Allowances | 1,77,48,946.00 | | Fees & Fines | | 5,09,882.00 |
| Contingencies | 5,91,867.00 | | Bank Interest | | 8,524.00 |
| Depreciation | | 1,42,075.00 | Other Income | | 1,06,588.00 |
| Furniture @ 10% | 33,307.00 | | Deficite | | 1,12,298.00 |
| Equipments @ 10% | 931.00 | | | | |
| Games & Sports @ 10% | 153.00 | | | | |
| Computer @ 60% | 14.00 | | | | |
| Building | 1,07,670.00 | | | | |
| Total Rs. | | 1,84,82,888.00 | Total Rs. | | 1,84,82,888.00 |

Balance - Sheet As at 31st March, 2020.

| Funds & Liabilities | Amount | Amount | Property & Assets | Amount | Amount |
|-----------------------------|--------------|---------------------|---------------------------------------|--------------|---------------------|
| To, Building Fund | | 2,81,475.00 | By, Furniture & Fixture | | 2,99,766.45 |
| Loan & Advances | | 49,36,775.00 | As per Last B/s | 3,33,073.45 | |
| Takarkhede | 1,66,095.00 | | Add : During the Year | | |
| S.S.Edu.Society | 46,57,338.00 | | Less : Depre. @ 10% | 33,307.00 | |
| G. D. Tadas | 57,413.00 | | Equipment(Freeze) | | 8,379.00 |
| D. V. Atkare | 50,000.00 | | As per Last B/s | 9,310.00 | |
| Rajgade | 3,108.00 | | Less : Depre. @ 10% | 931.00 | |
| N. S. Khurad | 2,621.00 | | Games & Sports | | 1,386.30 |
| Sundry Liabilities | | 33,95,141.25 | As per Last B/s | 1,539.30 | |
| Scholarship a/c | 21,43,662.10 | | Less : Depre. @ 10% | 153.00 | |
| Caution Money | 20,650.00 | | Computer | | 10.00 |
| Stadium Fund | 344.00 | | As per Last B/s | 24.00 | |
| University Fee | 90,788.15 | | Less : Depre. @ 60% | 14.00 | |
| District Sports Grant | 7,10,643.00 | | Books | | 4,00,497.00 |
| Unpaid Salary | 3,65,327.00 | | As per Last B/s | 3,69,943.00 | |
| Group LIC | 63,527.00 | | Add. During the yr | 30,554.00 | |
| | | | Building | | 9,69,032.10 |
| | | | As per Last B/s | 10,76,702.10 | |
| | | | Add : During the yr. | | |
| | | | Less : Depre.10% | 1,07,670.00 | |
| | | | Investment & Deposit | | 1,06,910.00 |
| | | | P. F. With University | 33,828.00 | |
| | | | Uni. Building Fund | 73,082.00 | |
| | | | Loan & Advance | | 11,45,395.00 |
| | | | Sport Adv | 7,000.00 | |
| | | | Tekade (Contractor) | 2,00,000.00 | |
| | | | UGC A/C. | 9,00,000.00 | |
| | | | Practical Adv.(N.A.Bodkhe) | 8,395.00 | |
| | | | N.S.S.Adva. | 30,000.00 | |
| | | | Income Outstanding | | 14,695.60 |
| | | | As per Last B/s | 14,695.60 | |
| | | | Income & Expend. A/c | | 34,54,114.99 |
| | | | As per Last B/s | 33,41,816.99 | |
| | | | Add. Surplus | 1,12,298.00 | |
| | | | Closing Balance | | 22,13,204.81 |
| | | | Sr. College A/c | 7,73,844.31 | |
| | | | Building A/c | 3,926.00 | |
| | | | Scholarship A/c. | 14,35,434.50 | |
| Total Rs. | | 86,13,391.25 | Total Rs. | | 86,13,391.25 |

PLACE : AMRAVATI

DATE : 12 NOV 2020



V. S. JADHAO & ASSOCIATES

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

Principal
 Arts & Commerce College
 Jarud, Ta. Warud, Dist. Amravati

V.S.JADHAO
B.COM.LLB.(BOM)
C.S.(LICS) ACA

V.S.Jadhao & Associates
Chartered Accountants
Near Rajkamal Chowk
Amravati. Ph.2572957 (O) Mob.9422855135

ART & COMMERCE MAHAVIDYALAYA, JARUD
M/BY SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.
RECEIPT AND EXPENDITURE STATEMENT OF SR.COLLEGE A/C FOR THE YEAR ENDED
AS ON 31st MARCH 2020

RECEIPT :

| S.NO. | RECEIPT | AMOUNT | AMOUNT |
|-------|---|-------------|--------------------|
| | RECEIPT/RECURRING RECEIPTS | | |
| 1 | Opening Balance | | 705141.31 |
| | cash in hand | 11.32 | |
| | P.D.Bank A/C206/18 | 3926.00 | |
| | Mah Bank A/C 20234800138 | 687871.20 | |
| | ADCC Bank A/C 1516 | 13332.79 | |
| 2 | State Grants & Maintances Grants | | 17745596.00 |
| | Salary Grant | 17745596.00 | |
| | Non Salary Grant | 0.00 | |
| | CHB Salary | 0.00 | |
| | EBC | 0.00 | |
| 3 | Fees & Fines (Including arrears) | | 509882.00 |
| | SGB Chair fund | 404.00 | |
| | Tuition Fees | 289600.00 | |
| | H.EC Labortary Fee | 7590.00 | |
| | Library Fee | 22220.00 | |
| | E.C.A. Fee | 11110.00 | |
| | Medical Examination fee | 6666.00 | |
| | Facility Fee | 11110.00 | |
| | Physical Efficiency Test fee | 2222.00 | |
| | Gymkhana fee | 880.00 | |
| | corpus fund | 1010.00 | |
| | Development fee | 22440.00 | |
| | Identity Card fee | 4040.00 | |
| | Games Sport fee | 21120.00 | |
| | cycle stand fee | 10100.00 | |
| | College Exam fee | 9145.00 | |
| | Magzine fee | 11055.00 | |
| | fine | 50920.00 | |
| | SSES fund | 20200.00 | |
| | Prospect sale | 8050.00 | |
| 4 | Other fee & Receipts | | 115112.00 |
| | Bank Interest | 1547.00 | |
| | Intt.on Building fund | 8524.00 | |
| | Uni. Exam Maintance | 750.00 | |
| | News Paper sale | 2377.00 | |
| | Unpaid Salary of Wankhade | 75854.00 | |
| | Declopmnt fund Staff | 25000.00 | |
| | Fee refund by Uni. | 1060.00 | |
| | TOTAL OF RECURRING RECEIPT | | 19075731.31 |



| S.NO. | RECEIPT | AMOUNT | AMOUNT |
|-------|--|------------|--------------------|
| 5 | NON RECURRING RECEIPT SCHOLARSHIP/FELLOSHIP from SWO | | 0.00 |
| 6 | University Fees | | 155440.00 |
| | Practical fee | 2100.00 | |
| | Environment fee | 9120.00 | |
| | Enrolment fee | 8500.00 | |
| | Annual fee | 14140.00 | |
| | Sports fee | 20200.00 | |
| | Student welfare fund | 2020.00 | |
| | student council fee | 1010.00 | |
| | Immurgency fee | 2020.00 | |
| | convocation fee | 4400.00 | |
| | Ashwamegh fee | 6060.00 | |
| | Exam fee | 55350.00 | |
| | Viva voce fee | 15000.00 | |
| | central valuation fee | 13500.00 | |
| | Student Sefty Insurance | 2020.00 | |
| 7 | Loan & Advance | | 27000.00 |
| | Adv. NSS | 27000.00 | |
| 8 | Other Head salary deduction | | 5375690.00 |
| | Loan Adarsha P.S.Warud | 22800.00 | |
| | Anshdai Pention Yojana(DCPS) | 56000.00 | |
| | Income Tax | 157555.00 | |
| | Profession Tax | 2475000.00 | |
| | Annapurna Yojana Society | 36400.00 | |
| | L.I.C | 19800.00 | |
| | G.L.I.C | 341171.00 | |
| | Dr.P.D.Bank | 8137.00 | |
| | Loan Dr.Gopalrao Khedkar P.S. Telhara | 199500.00 | |
| | GPF Collection | 105000.00 | |
| | Loan Vapari Nagari | 995000.00 | |
| | Warud T.S.N.S.P.S. Warud (Loan) | 112000.00 | |
| | State Bank of India Warud (Loan) | 77000.00 | |
| | Mahatma Fule K.S.P.S.Warud(Loan) | 444000.00 | |
| | I.D.B.I.Bank Warud(Loan) | 226800.00 | |
| | Union Bank of India Warud (Loan) | 36000.00 | |
| | Group LIC Staff | 63527.00 | |
| | TOTAL OF NON RECURRING RECEIPT | | 5558130.00 |
| | TOTAL OF RECURRING RECEIPT | | 19075731.31 |
| | GRAND TOTAL RECEIPT | | 24633861.31 |



For V.S. JADHAO & ASSOCIATES
Chartered Accountants

Vijay Jadhao
Partner
Mem.No.45400

EXPENDITURE:

| S.NO. | EXPENDITURE | AMOUNT | AMOUNT |
|-----------|-------------------------------------|------------|--------------------|
| | DIRECT RECURRING EXPENDITURE | | |
| 1 | Salary (Basic) | | 10323140.00 |
| | Teaching Staff | 9504000.00 | |
| | Non Teaching Staff | 819140.00 | |
| 2 | Grade Pay | | 511300.00 |
| | Teaching Staff | 365000.00 | |
| | Non Teaching Staff | 146300.00 | |
| 3 | Dearness Allowance | | 5647656.00 |
| | Teaching Staff | 4295352.00 | |
| | Non Teaching Staff | 1352304.00 | |
| 4 | House Rent Allowance | | 938124.00 |
| | Teaching Staff | 843100.00 | |
| | Non Teaching Staff | 95024.00 | |
| 5 | Vehicle Allowance | | 144000.00 |
| | Teaching Staff | 115200.00 | |
| | Non Teaching Staff | 28800.00 | |
| 6 | Arrears | | 54276.00 |
| | Teaching Staff | 0.00 | |
| | Non Teaching Staff | 54276.00 | |
| 7 | C.H.B. Remuneration | | 73200.00 |
| | Teaching Staff | 73200.00 | |
| 8 | Special Pay | | 57250.00 |
| | Teaching Staff (Principal) | 57250.00 | |
| 9 | Excess Payment to Govt. | | 0.00 |
| 10 | Leave Incashment(Retired) | | 0.00 |
| 11 | Building & Other Repairs | | 14930.00 |
| | Computer Repair | 1870.00 | |
| | Machine fan repair | 8210.00 | |
| | furniture Repair | 4850.00 | |
| 12 | College Library Exp. | | 30554.00 |
| | Books | 30554.00 | |
| 13 | Contingency Expenditure | | 576937.00 |
| | Electricity & Gass | 37420.00 | |
| | Water Filter Repair | 4900.00 | |
| | Internet new plan | 13570.00 | |
| | Computer Material | 16600.00 | |
| | Audit Fee | 17500.00 | |
| | Games & Sports | 15370.00 | |
| | Travelling Bill | 39092.00 | |
| | Miscellaneous | 32559.00 | |
| | Bank & M.O. Commission | 406.00 | |
| | CCTV Camera maintance | 11300.00 | |
| | Printing | 52600.00 | |
| | Ladies Hostel Construction | 112000.00 | |
| | SSES Fund | 19800.00 | |
| | Reading Room | 10498.00 | |
| | New course fee | 20000.00 | |
| | Printer Purchase | 20250.00 | |
| | Postage | 1500.00 | |



| S.NO. | EXPENDITURE | AMOUNT | AMOUNT |
|-------|---|------------|--------------------|
| | E.C.A. & Gimkhana | 31856.00 | |
| | Group LIC Staff | 63527.00 | |
| | Gazzate fee | 1000.00 | |
| | Dot Com computer fee | 20060.00 | |
| | Sweeper charges | 6000.00 | |
| | Affiliation fee | 5000.00 | |
| | HEC Practical | 2848.00 | |
| | Stationery | 12981.00 | |
| | Building Paint | 8300.00 | |
| | TOTAL OF RECURRING EXPENDITURE | | 18371367.00 |
| | NON RECURRING EXPENDITURE | | |
| 14 | Other Contribution Tr. To Spec.Fund/Uni.Fees | | 149663.00 |
| | Uni. Annual fee | 13790.00 | |
| | Uni. Enrollment fee | 10300.00 | |
| | Uni. Student Council fee | 985.00 | |
| | Uni. Student Welfare fee | 1970.00 | |
| | Uni. Exam fee | 87275.00 | |
| | Uni. Sport fee | 9850.00 | |
| | Uni. Ashwmegh fee | 4728.00 | |
| | Uni. Corpus fund | 985.00 | |
| | Uni. Stu. Emergency fee | 1970.00 | |
| | Uni. Student Insurance | 1970.00 | |
| | Uni. Convocation fee | 15840.00 | |
| 15 | ADV.& LOAN | | 26824.00 |
| | NSS DEPT. | 20000.00 | |
| | Dr.N.A.Bodkhe | 6824.00 | |
| 16 | Other Head salary deduction | | 5312163.00 |
| | Union Bank of India Warud (Loan) | 22800.00 | |
| | Loan Adarsha P.S.Warud | 56000.00 | |
| | Anshdai Pention Yojana | 157555.00 | |
| | Income Tax | 2475000.00 | |
| | Profession Tax | 36400.00 | |
| | Annapurna Yojana Society | 19800.00 | |
| | L.I.C | 341171.00 | |
| | G.L.I.C | 8137.00 | |
| | Dr.P.D.Bank Jarud | 199500.00 | |
| | Loan Dr.Gopalrao Khedkar P.S. Telhara | 105000.00 | |
| | GPF Collection | 995000.00 | |
| | Loan Vapari Nagari Telhara | 112000.00 | |
| | Warud T.S.N.S.P.S. Warud (Loan) | 77000.00 | |
| | State Bank of India Warud (Loan) | 444000.00 | |
| | Mahatma Fule K.S.P.S.Warud(Loan) | 226800.00 | |
| | I.D.B.I.Bank Warud(Loan) | 36000.00 | |



| S.NO. | EXPENDITURE | AMOUNT | AMOUNT |
|-------|------------------------------------|-----------|--------------------|
| 17 | Closing Bal | | 773844.31 |
| | cash in hand | 4.32 | |
| | P.D.Bank A/C206/18 | 3926.00 | |
| | Mah Bank A/C 20234800138 | 760375.20 | |
| | ADCC Bank A/C 1516 | 9538.79 | |
| | TOTAL OF NON RECURRING EXP. | | 6262494.31 |
| | TOTAL OF RECURRING EXP. | | 18371367.00 |
| | GRAND TOTAL EXP. | | 24633861.31 |

Date

Place: Amravati

For V. S. JADHAO & ASSOCIATES
Chartered Accountants



[Signature]
 Vijay Jadhao
 Partner
 Mem.No.45400
 V.S.JADHAO
 PARTENER

CHARTERED ACCOUNTANTS
MEM.NO.45400

[Signature]

Principal
Arts & Commerce College
Jarud. Ta. Warud, Dist. Amravati

[Signature]

Principal
Arts & Commerce College
Jarud. Ta. Warud Dist. Amravati.

V.S. JADHAO
B.COM.LLB(Bom)
C.S.(LICS) ACA

V.S.JADHAO ASSOCIATES
Chartered Accountants
NEAR RAJKAMAL CHOWK
AMRAVATI .Ph. 2572957 (0)
Mob-9422855135

ART & COMMERCE MAHAVIDYALAYA, JARUD
Managed by - Shri Shivaji Education Society, Amravati
RECEIPT AND EXPENDITURE STATEMENT OF "SCHOLARSHIP A/C"
FOR THE YEAR ENDED ON 31ST MARCH 2020

| S.NO | RECEIPTS | AMOUNT | AMOUNT | S.NO | EXPENDITURE | AMOUNT | AMOUNT |
|------|---|--------------------|-------------------|------|---|--------------------|-------------------|
| 1 | <u>Opening Balance</u> Cash in hand SBI A/c No. 11562282574 | 0.00 1123931.50 | 1123931.50 | 1 | <u>Tuition fee transfer</u> | | 274400.00 |
| 2 | <u>Scholarship from MAHA.D.B.T</u> | | 588267.00 | 2 | Bank Commi. | | 2364.00 |
| | | | | 3 | <u>closing Balance</u> Cash in hand SBI A/c No. 11562282574 | 0.00 1435434.50 | 1435434.50 |
| | GRAND TOTAL RECEIPT | | 1712198.50 | | GRAND TOTAL EXPENDITURE | | 1712198.50 |

Date :

PLACE : AMRAVATI.



For V. S. JADHAO & ASSOCIATE
Chartered Accountants

V.S. JADHAO
(PARTNER)
MEM. No. 45400
CHARTERED ACCOUNTANT
MEM.BO. 45400

Principal

Arts & Commerce College
Jarud. Ta. Warud, Dist. Amravati

Principal

Arts & Commerce College
Jarud Ta. Warud Dist. Amravati.

V.S. JADHAO
B.COM.LLB(Bom)
C.S.(LICS) ACA

V.S.JADHAO ASSOCIATES
Chartered Accountants
NEAR RAJKAMAL CHOWK
AMRAVATI .Ph. 2572957 (0)
Mob-9422855135

ART & COMMERCE MAHAVIDYALAYA, JARUD
Managed by - Shri Shivaji Education Society, Amravati
RECEIPT AND EXPENDITURE STATEMENT OF "SCHOLARSHIP A/C"
FOR THE YEAR ENDED ON 31ST MARCH 2020

| S.NO | RECEIPTS | AMOUNT | AMOUNT | S.NO | EXPENDITURE | AMOUNT | AMOUNT |
|------|---|--------------------|-------------------|------|---|--------------------|-------------------|
| 1 | <u>Opening Balance</u> Cash in hand SBI A/c No. 11562282574 | 0.00 1123931.50 | 1123931.50 | 1 | <u>Tuition fee transfer</u> | | 274400.00 |
| 2 | <u>Scholarship from MAHA.D.B.T</u> | | 588267.00 | 2 | Bank Commi. | | 2364.00 |
| | | | | 3 | <u>closing Balance</u> Cash in hand SBI A/c No. 11562282574 | 0.00 1435434.50 | 1435434.50 |
| | GRAND TOTAL RECEIPT | | 1712198.50 | | GRAND TOTAL EXPENDITURE | | 1712198.50 |

Date :

PLACE : AMRAVATI.



Chartered Accountants

Vijay Jadhao
Partner
V.S. JADHAO
Mem No. 45400
(PARTNER)

CHARTERED ACCOUNTANT
MEM.BO. 45400

Principal

Arts & Commerce College
Jarud Ta. Warud Dist. Amravati.

Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati



ARTS AND COMMERCE COLLEGE, JARUD

Tah. Warud, Dist, Amravati 444908, Ph: (07229) 246033, Fax: 246032
E-mail: accjarud@gmail.com, Website: artscollegejarud.org (College Code: 137)



NAAC Accredited 'B' Grade

President

Shri. Harshwardhan Deshmukh
Shri Shivaji Education Society, Amravati

Principal

Dr. G. R. Tadas
M.A. (Economics), M. Phil, Ph. D.

Founder President

Dr. Panjabrao alias Bhausaheb Deshmukh
M.A., D.Phil., L.L.B. Bar-at-Law

CERTIFICATE

This is to certify that this document contains the scholarship allotted statement of the academic year 2018/19 of the category SC, ST, OBC, other & general.

under the GOI ID No. DH2192 Arts & Commerce College Jarud Dist. Amravati

Copy attached

Generated Bill

| Sr. No. | Category | No. of Students | Amount |
|---------|----------|-----------------|--------------|
| 1 | SC | 41 | 207237 Rs. |
| 2 | ST | 44 | 211155 Rs. |
| 3 | OBC | 94 | 312237.5 Rs. |
| 4 | Other | 16 | 49927.5Rs. |

195
780556

Co-ordinator,
IQAC
Arts & Commerce College, Jarud

Principal
Arts & Commerce College
Jarud, Tah. Warud, Dist. Amravati

College Name : DH2192 - Art Commerce College Jarud

Caste : (SC) Scheduled Caste

Year : F.Y.2018-2019 (Scholarship Statement)

| Sr No | Application No | Applicant Name | Course | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Applicant Total Allotted Amount | Institute Total Allotted Amount | Total Allotted Amount | Applicant Beneficiary Response |
|-------|-------------------|-----------------------------|--------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|---------------------------------|---------------------------------|-----------------------|--------------------------------|
| 1 | 1819SJS1000371623 | Akash Sheshrao Mohod | B.A. | 8380810799 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 2 | 1819SJS1000166403 | Rushikesh Vilasrao Gadling | B.A. | 7218492467 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 3 | 1819SJS1000222863 | Manisha Chintaman Fule | B.A. | 9146140674 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 4 | 1819SJS1000518722 | Anjali Sureshrao Patil | B.A. | 7972839344 | F | 1482.5 | 400 | 1482.5 | 1335 | 2965 | 1735 | 4700 | Fund Disbursed |
| 5 | 1819SJS1000604872 | Suraj Shrawanji Shende | B.A. | 8805708034 | M | 882.5 | 400 | 882.5 | 1335 | 1765 | 1735 | 3500 | Fund Disbursed |
| 6 | 1819SJS1000226792 | Prachi Prakashrao Mankar | B.A. | 9325792491 | F | 1632.5 | 400 | 1632.5 | 1335 | 3265 | 1735 | 5000 | Fund Disbursed |
| 7 | 1819SJS1000099618 | Nitesh Kasote | B.A. | 9764942702 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 8 | 1819SJS1000527645 | Sachin Santoshrao Ingale | B.A. | 7517935173 | M | 2165 | 0 | 2758 | 342 | 4923 | 342 | 5265 | Fund Disbursed |
| 9 | 1819SJS1000153463 | Samyak Suresh Khandekar | B.A. | 8554063612 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 10 | 1819SJS1000577788 | Puja Ashok Dabrase | B.A. | 7709583811 | F | 1632.5 | 400 | 1632.5 | 1335 | 3265 | 1735 | 5000 | Fund Disbursed |
| 11 | 1819SJS1000434065 | Ashwini Rajendra Taywade | B.A. | 7720918761 | F | 1615 | 400 | 1615 | 1335 | 3230 | 1735 | 4965 | Fund Disbursed |
| 12 | 1819SJS1000396883 | Poonam Arun Neware | B.A. | 7387113405 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 13 | 1819SJS1000160937 | Suyog Namdevrav Sonule | B.A. | 7263910737 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 14 | 1819SJS1000157274 | Prashik Shiram Bagde | B.A. | 9970099929 | M | 1632.5 | 400 | 1632.5 | 1335 | 3265 | 1735 | 5000 | Fund Disbursed |
| 15 | 1819SJS1000127986 | Soniya Ratanrao Dhadse | B.A. | 7350343705 | F | 1482.5 | 400 | 1482.5 | 1335 | 2965 | 1735 | 4700 | Fund Disbursed |
| 16 | 1819SJS1000239373 | Samiksha Narayanrao Gondane | B.A. | 7796068723 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 17 | 1819SJS1000368422 | Namrta Bharatrao Shiyale | B.A. | 9623357604 | F | 1482.5 | 400 | 1482.5 | 1335 | 2965 | 1735 | 4700 | Fund Disbursed |
| 18 | 1819SJS1000410085 | Pooja Shankarrao Niswade | B.A. | 9527829663 | F | 1632.5 | 400 | 1632.5 | 1335 | 3265 | 1735 | 5000 | Fund Disbursed |
| 19 | 1819SJS1000146847 | Amardip Namdevrao Bramhanee | B.A. | 9119535945 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 20 | 1819SJS1000659847 | Vijayta Subhashrao Thakare | B.A. | 9545995584 | F | 1615 | 400 | 1615 | 1335 | 3230 | 1735 | 4965 | Fund Disbursed |
| 21 | 1819SJS1000129028 | Payal Babarao Nagale | B.A. | 9890842347 | F | 1615 | 400 | 1615 | 1335 | 3230 | 1735 | 4965 | Fund Disbursed |
| 22 | 1819SJS1000388348 | Monika Milindrao Basunde | B.A. | 9021454175 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 23 | 1819SJS1000266513 | Vaishnavi Ashokrav Bramhane | B.A. | 7385529404 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 24 | 1819SJS1000203216 | Divya Vishnuji Mankar | B.A. | 9096625189 | F | 1632.5 | 400 | 1632.5 | 1335 | 3265 | 1735 | 5000 | Fund Disbursed |
| 25 | 1819SJS1000353522 | Sarang Pradiprao Choudhari | B.A. | 9145020044 | M | 1482.5 | 400 | 1482.5 | 1335 | 2965 | 1735 | 4700 | Fund Disbursed |
| 26 | 1819SJS1000189216 | Adarsh Shankarrao Dabrase | B.A. | 8698202595 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 27 | 1819SJS1000618153 | Bhushan Raju Jadhav | B.A. | 7385880842 | M | 1615 | 400 | 1615 | 1852 | 3230 | 2252 | 5482 | Fund Disbursed |
| 28 | 1819SJS1000274516 | Minal Rajendra Bharde | B.A. | 8888577909 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 29 | 1819SJS1000229988 | Samiksha Kisanrao Barde | B.A. | 7378961753 | F | 1615 | 400 | 1615 | 1335 | 3230 | 1735 | 4965 | Fund Disbursed |

Co-ordinator
IQAC

Arts & Commerce College, Jarud

Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

| | | | | | | | | | | | | | |
|----|-------------------|-----------------------------|------|------------|---|----------------|--------------|--------------|--------------|---------------|--------------|---------------|----------------|
| 30 | 1819SJS1000200122 | Vaishnvi Dasharath Pise | B.A. | 9011174711 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 31 | 1819SJS1000431363 | Pooja Arunrao Neware | B.A. | 7387113405 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 32 | 1819SJS1000409245 | Priya Sheshrao Dhole | B.A. | 7387151134 | F | 1632.5 | 400 | 1632.5 | 1335 | 3265 | 1735 | 5000 | Fund Disbursed |
| 33 | 1819SJS1000343853 | Sagar Rajuji Nagale | B.A. | 7066605486 | M | 1632.5 | 400 | 1632.5 | 1335 | 3265 | 1735 | 5000 | Fund Disbursed |
| 34 | 1819SJS1000283364 | Umesh Ghanshyam Sorge | B.A. | 9604737669 | M | 1615 | 400 | 1615 | 1335 | 3230 | 1735 | 4965 | Fund Disbursed |
| 35 | 1819SJS1000253823 | Vikram Purushottam Gadge | B.A. | 7887681823 | M | 1465 | 400 | 1465 | 1335 | 2930 | 1735 | 4665 | Fund Disbursed |
| 36 | 1819SJS1000184914 | Priyanka Sheshrao Sihale | B.A. | 7030180565 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 37 | 1819SJS1000194192 | Meena Gangaram Suryvanshi | B.A. | 9730214909 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 38 | 1819SJS1000163843 | Nayan Gajananraoji Papadkar | B.A. | 9637504052 | M | 1615 | 400 | 1615 | 1335 | 3230 | 1735 | 4965 | Fund Disbursed |
| 39 | 1819SJS1000128795 | Snehal Diliprao Nagle | B.A. | 7709561351 | F | 1615 | 400 | 1615 | 1335 | 3230 | 1735 | 4965 | Fund Disbursed |
| 40 | 1819SJS1000528745 | Kanchan Vishnuji Gayki | B.A. | 7798043154 | F | 1632.5 | 400 | 1632.5 | 1335 | 3265 | 1735 | 5000 | Fund Disbursed |
| 41 | 1819SJS1000157132 | Chetan Sanjayrao Nagdeve | B.A. | 9370383430 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| | | | | | | 68192.5 | 16000 | 68786 | 54259 | 136978 | 70259 | 207237 | |


 Co-ordinator,
 IQAC
 Arts & Commerce College, Jarud


 Principal
 Arts & Commerce College
 Jarud, Ta. Werud, Dist. Amravati

College Name : DH2192 - Art Commerce College Jarud

Caste :(ST) Scheduled Tribes

Year : F.Y.2018-2019 (Scholarship Statement)

| Sr No | Application No | Applicant Name | Course | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Applicant Total Alloted Amount | Institute Total Alloted Amount | Total Alloted Amount | Applicant Beneficiary Response |
|-------|-------------------|-----------------------------|--------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|--------------------------------|--------------------------------|----------------------|--------------------------------|
| 1 | 1819TDS1000143036 | Ashwin Gulabsing Uike | B.A. | 9552015673 | M | 1215 | 400 | 1215 | 1335 | 2430 | 1735 | 4165 | Fund Disbursed |
| 2 | 1819TDS1000047078 | Gajendra Dhanraj Yuvanate | B.A. | 9637311049 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 3 | 1819TDS1000129717 | Sarika Laxmanrao Uike | B.A. | 9067632261 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 4 | 1819TDS1000095289 | Pratiksha Raghunath Uike | B.A. | 9359075721 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 5 | 1819TDS1000090222 | Pritam Ambadas Dhurve | B.A. | 7719921995 | M | 1120 | 400 | 1120 | 1335 | 2240 | 1735 | 3975 | Fund Disbursed |
| 6 | 1819TDS1000061984 | Vijay Fagnurao Parateti | B.A. | 9373439834 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 7 | 1819TDS1000046968 | Gopal Shridharrao Dhurve | B.A. | 9325286706 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 8 | 1819TDS1000063803 | Krushna Zanak Narhe | B.A. | 7620113996 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 9 | 1819TDS1000061437 | Vanita Bhiyalal Uike | B.A. | 9552699859 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 10 | 1819TDS1000062183 | Ajay Banshilal Uike | B.A. | 7264889476 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 11 | 1819TDS1000201993 | Sarita Ramdas Salame | B.A. | 8889439045 | F | 1215 | 400 | 1215 | 1335 | 2430 | 1735 | 4165 | Fund Disbursed |
| 12 | 1819TDS1000035657 | Jyoti Gulabrao Dhurve | B.A. | 8698006190 | F | 1615 | 400 | 1615 | 1335 | 3230 | 1735 | 4965 | Fund Disbursed |
| 13 | 1819TDS1000059474 | Anita Rameshrao Dhurve | B.A. | 8698202595 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 14 | 1819TDS1000121425 | Adesh Somlal Uike | B.A. | 9604437026 | M | 0 | 400 | 1215 | 1335 | 1215 | 1735 | 2950 | Beneficiary Discontinued Under |
| 15 | 1819TDS1000081719 | Kajol Bajirao Dhurve | B.A. | 9763272533 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 16 | 1819TDS1000185663 | Anil Fattuji Dhurve | B.A. | 8421906045 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 17 | 1819TDS1000185036 | Manish Dhanraj Dhurve | B.A. | 9325813140 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 18 | 1819TDS1000090675 | Satish Dnyaneshwar Yuvnate | B.A. | 8805803343 | M | 1215 | 400 | 1215 | 1335 | 2430 | 1735 | 4165 | Fund Disbursed |
| 19 | 1819TDS1000046606 | Sagar Vinayak Parteti | B.A. | 9604850680 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 20 | 1819TDS1000026859 | Ganpat Munna Uike | B.A. | 7038050863 | M | 2165 | 0 | 2770 | 330 | 4935 | 330 | 5265 | Fund Disbursed |
| 21 | 1819TDS1000180935 | Vikas Rajuji Uikey | B.A. | 7447511070 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 22 | 1819TDS1000208642 | Dnyaneshwar Sitarum Wadhiwe | B.A. | 7798470870 | M | 1215 | 400 | 1215 | 1335 | 2430 | 1735 | 4165 | Fund Disbursed |
| 23 | 1819TDS1000221997 | Akshay Yadavrao Idpachi | B.A. | 8390158231 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 24 | 1819TDS1000167349 | Manish Madhav Parteti | B.A. | 9146229394 | M | 1615 | 400 | 1615 | 1335 | 3230 | 1735 | 4965 | Fund Disbursed |
| 25 | 1819TDS1000155869 | Arvind Champat Maraskolhe | B.A. | 7038561438 | M | 1615 | 400 | 1615 | 1335 | 3230 | 1735 | 4965 | Fund Disbursed |
| 26 | 1819TDS1000067023 | Shital Raju Uike | B.A. | 8669824144 | F | 1215 | 400 | 1215 | 1335 | 2430 | 1735 | 4165 | Fund Disbursed |
| 27 | 1819TDS1000155197 | Gaurav Tukaram Uike | B.A. | 7028904653 | M | 1632.5 | 400 | 1632.5 | 1335 | 3265 | 1735 | 5000 | Fund Disbursed |

Co-ordinator,
IQAC

Arts & Commerce College, Jarud

Principal

Arts & Commerce College,
Jarud, Ta. Warud, Dist. Amravati

| | | | | | | | | | | | | | |
|----|-------------------|------------------------------|------|------------|---|----------------|--------------|----------------|--------------|---------------|--------------|---------------|---|
| 28 | 1819TDS1000084378 | Sapana Shravan Parteti | B.A. | 7887962585 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 29 | 1819TDS1000059438 | Kajal Ramnath Sirsam | B.A. | 7378864846 | F | 1215 | 400 | 1215 | 1335 | 2430 | 1735 | 4165 | Fund Disbursed |
| 30 | 1819TDS1000221987 | Hemant Suresh Saryam | B.A. | 7499396556 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 31 | 1819TDS1000091053 | Ganesh Dansaji Aahake | B.A. | 8805803343 | M | 1215 | 400 | 1215 | 1335 | 2430 | 1735 | 4165 | Fund Disbursed |
| 32 | 1819TDS1000058918 | Mangesh Nandkishor Yuvnate | B.A. | 9921617738 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 33 | 1819TDS1000155779 | Atul Prabhakar Dhurve | B.A. | 7796467046 | M | 0 | 400 | 1215 | 1335 | 1215 | 1735 | 2950 | Beneficiary Registration Under Processing |
| 34 | 1819TDS1000066953 | Atul Devidas Irpachi | B.A. | 7249301019 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 35 | 1819TDS1000095906 | Rahul Sudhakar Kulsange | B.A. | 7767922943 | M | 1215 | 400 | 1215 | 1335 | 2430 | 1735 | 4165 | Fund Disbursed |
| 36 | 1819TDS1000184376 | Vijay Sudhakar Gajam | B.A. | 9370114682 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 37 | 1819TDS1000054982 | Ranjit Sevaram Kursange | B.A. | 7020141843 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 38 | 1819TDS1000138465 | Ashwini Kanhaiyalal Kumare | B.A. | 9011581892 | F | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| 39 | 1819TDS1000076889 | Anil Ramesh Markam | B.A. | 9767774808 | M | 1632.5 | 400 | 1632.5 | 1335 | 3265 | 1735 | 5000 | Fund Disbursed |
| 40 | 1819TDS1000194537 | Kavita Ambalal Uike | B.A. | 9075136301 | F | 1865 | 0 | 2000 | 800 | 3865 | 800 | 4665 | Fund Disbursed |
| 41 | 1819TDS1000078868 | Ashish Manik Dhurve | B.A. | 8007921784 | M | 1215 | 400 | 1215 | 1335 | 2430 | 1735 | 4165 | Fund Disbursed |
| 42 | 1819TDS1000162079 | Yogita Suresharao Saryam | B.A. | 9527458757 | F | 1120 | 400 | 1120 | 1335 | 2240 | 1735 | 3975 | Fund Disbursed |
| 43 | 1819TDS1000077113 | Umesh Ravindra Dhurve | B.A. | 9145502579 | M | 1082.5 | 400 | 1082.5 | 1335 | 2165 | 1735 | 3900 | Fund Disbursed |
| 44 | 1819TDS1000048654 | Prashant Subhashrao Yuvanate | B.A. | 9325353411 | M | 1765 | 400 | 1765 | 1335 | 3530 | 1735 | 5265 | Fund Disbursed |
| | | | | | | 66992.5 | 16800 | 70162.5 | 57200 | 137155 | 74000 | 211155 | |

Beneficiary Registration Under Processing At PFMS


Co-ordinator,
IQAC
Arts & Commerce College, Jarud


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Anantnagar

College Name : DH2192 - Art Commerce College Jarud

Caste :(OBC) Other Backward Class

Year : F.Y.2018-2019 (Scholarship Statement)

| Sr No | Application No | Applicant Name | Course | Mobile No | Gender | Applicant Amount First Inst. | Institute Amount First Inst. | Applicant Amount Second Inst. | Institute Amount Second Inst. | Applicant Total Allotted Amount | Institute Total Allotted Amount | Total Allotted Amount | Applicant Beneficiary Response |
|-------|-------------------|-----------------------------------|--------|------------|--------|------------------------------|------------------------------|-------------------------------|-------------------------------|---------------------------------|---------------------------------|-----------------------|--------------------------------|
| 1 | 1819VJO1000567444 | Rishikesh Ravindraji Karadbhajane | B.A. | 7745832747 | M | 1100 | 165 | 1100 | 1100 | 2200 | 1265 | 3465 | Fund Disbursed |
| 2 | 1819VJO1000314533 | Pranay Arunrao Dugane | B.A. | 9975747507 | M | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 3 | 1819VJO1000224477 | Gaurav Manoharrao Darokar | B.A. | 7888123460 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 4 | 1819VJO1000882665 | Suraj Gajananrao Radke | B.A. | 9112439095 | M | 0 | 400 | 672.5 | 1335 | 672.5 | 1735 | 2407.5 | Beneficiary Registration |
| 5 | 1819VJO1000291289 | Shrutika Pradiprao Anasane | B.A. | 9766831455 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 6 | 1819VJO1000258435 | Samiksha Rajendra Tekade | B.A. | 9403171745 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 7 | 1819VJO1000202723 | Shubham Baburavaji Thakre | B.A. | 9561286720 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 8 | 1819VJO1000306459 | Nikhil Yadavrao Chikate | B.A. | 7767042195 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 9 | 1819VJO1000400849 | Tejeshwar Vitthal Bhise | B.A. | 9604583847 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 10 | 1819VJO1000813426 | Aniket Ashokrao Ghongade | B.A. | 7743911670 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 11 | 1819VJO1000822113 | Pratik Ramdasrao Malpe | B.A. | 8928840221 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 12 | 1819VJO1000499409 | Pragati Arunrao Malode | B.A. | 7350343705 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 13 | 1819VJO1000322087 | Sushil Haribhau Pande | B.A. | 7066148289 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 14 | 1819VJO1000279632 | Sumit Arunrao Satpute | B.A. | 7620762678 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 15 | 1819VJO1000277248 | Vaishnavi Rameshrao Devale | B.A. | 9172664637 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 16 | 1819VJO1000543614 | Kajal Rambhau Bhonekar | B.A. | 7796321287 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 17 | 1819VJO1000582652 | Damini Kishorrao Yelwatkar | B.A. | 9172852361 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 18 | 1819VJO1000543894 | Shraddha Ganapatrao Malode | B.A. | 7350723879 | F | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 19 | 1819VJO1000435127 | Vivek Ambadas Raut | B.A. | 8605137032 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 20 | 1819VJO1000703179 | Pratik Yadavrao Wadnerkar | B.A. | 9096036360 | M | 0 | 400 | 732.5 | 1335 | 732.5 | 1735 | 2467.5 | Beneficiary Registration |
| 21 | 1819VJO1000646883 | Tejaswini Ashokrao Nerkar | B.A. | 9527413438 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 22 | 1819VJO1000292476 | Pragati Umesh Kakapure | B.A. | 9763272533 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 23 | 1819VJO1000860086 | Roshan Diliprao Padole | B.A. | 7875569347 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 24 | 1819VJO1000580929 | Pooja Sudhakarrao Vinchurkar | B.A. | 9325490848 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 25 | 1819VJO1000296373 | Sultana Shekh Kadir | B.A. | 9130933950 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 26 | 1819VJO1000175298 | Bhushan Vitthalrao Manekar | B.A. | 8552859592 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 27 | 1819VJO1000518946 | Rahul Niranjanao Bagekar | B.A. | 8698331288 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 28 | 1819VJO1000375633 | Gaurav Vinayakrao Bhusate | B.A. | 8669226321 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 29 | 1819VJO1000637662 | Pranali Balasaheb Nimbhorkar | B.A. | 7038374509 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |

Coordinator,
IQAC

Arts & Commerce College, Jarud

Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

| | | | | | | | | | | | | | |
|----|-------------------|--------------------------------|------|------------|---|-------|-----|-------|------|------|------|------|----------------|
| 30 | 1819VJO1000611485 | Vikram Sudhakar Sambartode | B.A. | 9960001649 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 31 | 1819VJO1000438437 | Roshan Sunilrao Bele | B.A. | 9834436214 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 32 | 1819VJO1000394119 | Yogesh Sudhakarrao Shingarwade | B.A. | 9503951324 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 33 | 1819VJO1000289566 | Rupali Sanjayrao Gid | B.A. | 7775014480 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 34 | 1819VJO1000287663 | Kanchan Mahendrarao Rajas | B.A. | 9766831455 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 35 | 1819VJO1000287075 | Ronini Rajendra Nikaju | B.A. | 9049422068 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 36 | 1819VJO1000844858 | Pawan Ashokrao Adhau | B.A. | 9960942049 | M | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 37 | 1819VJO1000312912 | Manisha Kailasrao Maldhure | B.A. | 7798649656 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 38 | 1819VJO1000272618 | Pranita Raju Belkhede | B.A. | 7264943710 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 39 | 1819VJO1000520126 | Dhanashri Ganeshrao Gawande | B.A. | 7218724760 | F | 612.5 | 400 | 612.5 | 1335 | 1225 | 1735 | 2960 | Fund Disbursed |
| 40 | 1819VJO1000768826 | Datta Dilip Utikhede | B.A. | 9373943738 | M | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 41 | 1819VJO1000608842 | Hemraj Ganeshrao Tarase | B.A. | 9503452960 | M | 745 | 400 | 745 | 1335 | 1490 | 1735 | 3225 | Fund Disbursed |
| 42 | 1819VJO1000276918 | Pallavi Sunil Darokar | B.A. | 9881674947 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 43 | 1819VJO1000407912 | Rishikesh Sanjayrao Gharad | B.A. | 9552306120 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 44 | 1819VJO1000516848 | Mohini Pramod Kothe | B.A. | 9767382037 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 45 | 1819VJO1000879397 | Durgesh Arunrao Shirao | B.A. | 9595161269 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 46 | 1819VJO1000575015 | Akshay Vitthalrao Wankhade | B.A. | 9657125922 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 47 | 1819VJO1000706626 | Harshal Rajendra Patil | B.A. | 8600650598 | M | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 48 | 1819VJO1000277118 | Dhanashri Shankarrao Ganorkar | B.A. | 9021328458 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 49 | 1819VJO1000694427 | Harshal Gopalrao Boharupi | B.A. | 9623082435 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 50 | 1819VJO1000713542 | Vicky Pandurang Kapse | B.A. | 9552350861 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 51 | 1819VJO1000731984 | Dhiraj Anilrao Malpe | B.A. | 7387142204 | M | 672.5 | 400 | 672.5 | 1335 | 1345 | 1735 | 3080 | Fund Disbursed |
| 52 | 1819VJO1000719119 | Kanchan Mahadevrao Jawale | B.A. | 9503156337 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 53 | 1819VJO1000629529 | Ram Sunilrao Dahake | B.A. | 9766765133 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 54 | 1819VJO1000406739 | Shyam Dashrathji Khandaitkar | B.A. | 7774899043 | M | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 55 | 1819VJO1000266785 | Bhushan Nandkishor Satange | B.A. | 9552769366 | M | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 56 | 1819VJO1000547375 | Amruta Anil Kukade | B.A. | 7709397507 | F | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 57 | 1819VJO1000521983 | Sarita Gulabrao Davande | B.A. | 8605079249 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 58 | 1819VJO1000227365 | Aniket Arvindrao Kubade | B.A. | 7558451734 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 59 | 1819VJO1000225966 | Vishal Diliprao Bhople | B.A. | 9607884079 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 60 | 1819VJO1000298138 | Priya Shridhar Nimburkar | B.A. | 7057297683 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 61 | 1819VJO1000447923 | Vishakha Gopalrao Takarkhede | B.A. | 9975100379 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 62 | 1819VJO1000259504 | Radha Sudhakar Khatdev | B.A. | 9552699859 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 63 | 1819VJO1000273512 | Mayuri Sanjayrao Geed | B.A. | 7261915362 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 64 | 1819VJO1000666228 | Yogesh Shankarrao Wankhade | B.A. | 9665301640 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |

| | | | | | | | | | | | | | |
|----|-------------------|----------------------------|------|------------|---|--------------|--------------|----------------|---------------|---------------|---------------|---------------|--------------------------|
| 65 | 1819VJO1000300709 | Bhushan Prabhakarrao Kale | B.A. | 9511774043 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 66 | 1819VJO1000197435 | Pranali Wankhede | B.A. | 8530629011 | F | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 67 | 1819VJO1000654358 | Bhushan Jagadish Akotkar | B.A. | 7888261812 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 68 | 1819VJO1000595753 | Dhanshri Narayanrao Pokle | B.A. | 7249453135 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 69 | 1819VJO1000445297 | Rushikesh Gajanan Konde | B.A. | 8805710014 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 70 | 1819VJO1000391408 | Chetan Namdev Raut | B.A. | 7888201650 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 71 | 1819VJO1000754908 | Devashish Nandkishor Pande | B.A. | 9373439834 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 72 | 1819VJO1000728413 | Nanda Kishor Barskar | B.A. | 9096794078 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 73 | 1819VJO1000515072 | Ankush Anilrao Bolakhe | B.A. | 9665175218 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 74 | 1819VJO1000271913 | Shubhangi Raju Cher | B.A. | 9325722871 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 75 | 1819VJO1000571472 | Reena Sukhadevrao Khopale | B.A. | 9172852361 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 76 | 1819VJO1000357117 | Dipali Gopalrao Ingale | B.A. | 9665031410 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 77 | 1819VJO1000289989 | Yogesh Rameshwar Gorle | B.A. | 7798275718 | M | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 78 | 1819VJO1000179362 | Prachut Ravindra Satange | B.A. | 9096380037 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 79 | 1819VJO1000550398 | Pankaj Bhuraji Kanire | B.A. | 9021127985 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 80 | 1819VJO1000473527 | Sweta Ashokrao Belsare | B.A. | 9763162295 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 81 | 1819VJO1000378208 | Nikhil Ashokrao Kale | B.A. | 9595488182 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 82 | 1819VJO1000314122 | Kanchan Keshavrao Kadu | B.A. | 8600153165 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 83 | 1819VJO1000330524 | Tushar Babarao Patil | B.A. | 7776003239 | M | 0 | 400 | 732.5 | 1335 | 732.5 | 1735 | 2467.5 | Beneficiary Registration |
| 84 | 1819VJO1000581459 | Prachi Manojrao Ande | B.A. | 8698202595 | F | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 85 | 1819VJO1000418869 | Monali Anilrao Malode | B.A. | 9673321677 | F | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 86 | 1819VJO1000289793 | Darshan Pundlikrao Dawande | B.A. | 9860414515 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 87 | 1819VJO1000467285 | Gajanan Marotrao Gharad | B.A. | 9359574762 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 88 | 1819VJO1000252039 | Vaibhav Sunilrao Junde | B.A. | 9067572352 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 89 | 1819VJO1000708624 | Akash Ganeshrao Chaudhari | B.A. | 7066442402 | M | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 90 | 1819VJO1000276973 | Pranita Praful Bhukte | B.A. | 9881674947 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 91 | 1819VJO1000825489 | Akshay Vinod Ghormade | B.A. | 8605535262 | M | 805 | 400 | 805 | 1335 | 1610 | 1735 | 3345 | Fund Disbursed |
| 92 | 1819VJO1000333333 | Ankita Sunilrao Konde | B.A. | 9665505902 | F | 865 | 400 | 865 | 1335 | 1730 | 1735 | 3465 | Fund Disbursed |
| 93 | 1819VJO1000733025 | Dhiraj Marotirao Rajgure | B.A. | 7517755040 | M | 732.5 | 400 | 732.5 | 1335 | 1465 | 1735 | 3200 | Fund Disbursed |
| 94 | 1819VJO1000728325 | Tushar Rajivrao Sad | B.A. | 9112383784 | M | 612.5 | 400 | 612.5 | 1335 | 1225 | 1735 | 2960 | Fund Disbursed |
| | | | | | | 73740 | 37365 | 75877.5 | 125255 | 149618 | 162620 | 312238 | 0 |

- 1) Beneficiary Registration Response: UID is Disable for DBT
- 2) Beneficiary Registration Under Processing At PFMS


 Co-ordinator,
 IQAC
 Arts & Commerce College, Jarud


 Principal
 Arts & Commerce
 Jarud, Ta. Wargu, Dist.

ARTS & COMMERCE COLLEGE, JARUD.
M / By :- Shri. Shivaji Education Society, Amravati.

Income & Expenditure A/c For The Year Ended On 31st March, 2019

| Expenditure | Amount | Amount | Income | Amount | Amount |
|------------------------------|----------------|-----------------------|-------------------------|--------|-----------------------|
| To. | | | By. | | |
| Educational Exps. | | 2,30,10,281.20 | Salary Grant | | 2,27,39,927.00 |
| Salaries & Allowances | 2,22,18,480.00 | | Fees & Fines | | 6,93,438.00 |
| Contingencies | 7,91,801.20 | | Bank Interest | | 10,002.00 |
| Depreciation | | 1,57,879.00 | Other Income | | 26,677.00 |
| Furniture @ 10% | 37,008.00 | | | | |
| Equipments @ 10% | 1,034.00 | | | | |
| Games & Sports @ 10% | 170.00 | | | | |
| Computer @ 60% | 34.00 | | | | |
| Building | 1,19,633.00 | | | | |
| Surplus Carried Over To B/S. | | 3,01,883.80 | | | |
| Total Rs. | | 2,34,70,044.00 | Total Rs. | | 2,34,70,044.00 |

Balance - Sheet As at 31st March, 2019.

| Funds & Liabilities | Amount | Amount | Property & Assets | Amount | Amount |
|----------------------------|--------------|---------------------|---------------------------------|--------------|---------------------|
| To. | | | By. | | |
| Building Fund | | 2,81,475.00 | Furniture & Fixture | | 3,33,073.45 |
| Loan & Advances | | 49,36,775.00 | As per Last B/s | 3,70,081.45 | |
| Takarkhede | 1,66,095.00 | | Add : During the Year | 37,008.00 | |
| S.S.Edu.Society | 46,57,338.00 | | Less : Depre. @ 10% | | |
| G. D. Tadas | 57,413.00 | | Equipment(Freeze) | | 9,310.00 |
| D. V. Atkare | 50,000.00 | | As per Last B/s | 10,344.00 | |
| Rajgade | 3,108.00 | | Less : Depre. @ 10% | 1,034.00 | |
| N. S. Khurad | 2,821.00 | | Games & Sports | | 1,539.30 |
| Sundry Liabilities | | 30,14,334.25 | As per Last B/s | 1,709.30 | |
| Scholarship a/c | 18,32,159.10 | | Less : Depre. @ 10% | 170.00 | |
| Caution Money | 20,850.00 | | Computer | | 24.00 |
| Stadium Fund | 344.00 | | As per Last B/s | 58.00 | |
| University Fee | 85,011.15 | | Less : Depre. @ 60% | 34.00 | |
| District Sports Grant | 7,10,643.00 | | Book's | | 3,69,943.00 |
| Unpaid Salary | 3,65,327.00 | | As per Last B/s | 3,45,245.00 | |
| | | | Add. During the yr | 24,698.00 | |
| | | | Building | | 10,76,702.10 |
| | | | As per Last B/s | 7,52,425.10 | |
| | | | Add : During the yr. | 4,43,910.00 | |
| | | | Less : Depre.10% | 1,19,633.00 | |
| | | | Investment & Deposit | | 1,06,910.00 |
| | | | P. F. With University | 33,828.00 | |
| | | | Uni. Building Fund | 73,082.00 | |
| | | | Loan & Advance | | 11,45,571.00 |
| | | | Sport Adv. | 7,000.00 | |
| | | | Tekade (Contractor) | 2,00,000.00 | |
| | | | UGC A/C. | 9,00,000.00 | |
| | | | Practical Adv.(N.A.Bodkhe) | 1,571.00 | |
| | | | N.S.S.Adva. | 37,000.00 | |
| | | | Income Outstanding | | 14,695.60 |
| | | | As per Last B/s | 14,695.60 | |
| | | | Income & Expend. A/c | | 33,41,816.99 |
| | | | As per Last B/s | 36,43,700.79 | |
| | | | Less: Surplus | 3,01,883.80 | |
| | | | Closing Balance | | 18,32,998.81 |
| | | | Sr. College A/c | 7,05,141.31 | |
| | | | Building A/c | 3,926.00 | |
| | | | Scholarship A/c. | 11,23,931.50 | |
| Total Rs. | | 82,32,584.25 | Total Rs. | | 82,32,584.25 |

PLACE : AMRAVATI

DATE :

- 4

2019

Principal

Arts & Commerce College
Jarud. Ta. Warud, Dist. Amravati

V. S. JADHAO & ASSOCIATES

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

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

ARTS & COMMERCE MAHAVIDYALAYA, JARUD
M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI.
AS ON 31 MARCH 2019.

CERTIFICATE NO. I :

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

DATE: 2 AUG 2019
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES

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

CERTIFICATE NO. II :

Certified that the members of the teaching & Non - teaching Staff of the college (Full - time and Part-time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full - time and Part - time employees respectively during the year 2018 - 2019 & the total expenditure on dearness allowances at Govt. rates works out to Rs. 93,06,202.00/-

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. 93,06,202.00/-

DATE: 2 AUG 2019
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES

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

CERTIFICATE NO. III :

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

DATE: 2 AUG 2019
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES

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

ART & COMMERCE MAHAVIDYALAYA, JARUD
M/BY SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI.
RECEIPT AND EXPENDITURE STATEMENT OF SR.COLLEGE A/C FOR THE YEAR ENDED
AS ON 31st MARCH 2019

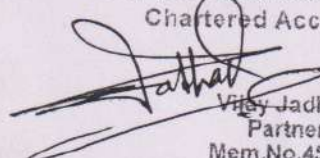
RECEIPT :

| S.NO. | RECEIPT | AMOUNT | AMOUNT |
|-------|---|-------------|--------------------|
| | RECEIPT/RECURRING RECEIPTS | | |
| 1 | Opening Balance | | 469604.51 |
| | cash in hand | 0.32 | |
| | P.D.Bank A/C206/18 | 3926 | |
| | Mah Bank A/C 20234800138 | 463783.00 | |
| | PLA A/C | 0 | |
| | ADCC Bank A/C 1516 | 1895.19 | |
| | SBI A/C 11562282574 | 0 | |
| 2 | State Grants & Maintances Grants | | 22739927.00 |
| | Salary Grant | 22212827.00 | |
| | Non Salary Grant | 0.00 | |
| | CHB Salary | 226920.00 | |
| | EBC | 180.00 | |
| | BhandarGruh Construction | 300000.00 | |
| 3 | Fees & Fines (Including arrears) | | 693438.00 |
| | SGB Chair fund | 718.00 | |
| | Tuition Fees | 382400.00 | |
| | H.EC Labortary Fee | 17490.00 | |
| | Library Fee | 39490.00 | |
| | E.C.A. Fee | 19745.00 | |
| | Medical Examination fee | 11847.00 | |
| | Facility Fee | 19745.00 | |
| | Physical Efficiency Test fee | 3949.00 | |
| | Student Aid fund | 3590.00 | |
| | corpus fund | 1795.00 | |
| | Development fee | 39490.00 | |
| | Identity Card fee | 7180.00 | |
| | Games Sport fee | 39490.00 | |
| | cycle stand fee | 17950.00 | |
| | College Exam fee | 16155.00 | |
| | Magzine fee | 19745.00 | |
| | fine | 11015.00 | |
| | SSES fund | 19745.00 | |
| | Caution Money | 3949.00 | |
| | Gymkhana fee | 17950.00 | |
| 4 | Other fee & Receipts | | 36679.00 |
| | Bank Interest | 2010.00 | |
| | Intt.on Building fund | 7992.00 | |
| | Uni. Exam Maintance | 25000.00 | |
| | News Paper sale | 1677.00 | |
| | TOTAL OF RECURRING RECEIPT | | 23939648.51 |

22 AUG 2019

| S.NO. | RECEIPT | AMOUNT | AMOUNT |
|-------|--|------------|--------------------|
| 5 | NON RECURRING RECEIPT SCHOLARSHIP/FELLOSHIP from SWO | 0.00 | 0.00 |
| 6 | University Fees | | 265390.00 |
| | Practical fee | 4350.00 | |
| | Enviorenment fee | 10560.00 | |
| | Enrolment fee | 16900.00 | |
| | Annual fee | 25130.00 | |
| | Sports fee | 35900.00 | |
| | Student welfare fund | 3590.00 | |
| | student council fee | 1795.00 | |
| | Immergency fee | 3590.00 | |
| | convocation fee | 13800.00 | |
| | Ashwamegh fee | 10770.00 | |
| | Exam fee | 89880.00 | |
| | Viva voce fee | 25950.00 | |
| | central valuation fee | 23175.00 | |
| 7 | Loan & Advance | | 235027.00 |
| | Dr.D.V.atkare | 50000.00 | |
| | Dr. Mrs. Bodkhe | 6824.00 | |
| | Shri K.B.Rajgade | 3108.00 | |
| | Shri Takharkhede | 166095.00 | |
| | Adv. NSS | 9000.00 | |
| 8 | Other Head salary deduction | | 6417710.00 |
| | Loan Debuji Bank | 32000.00 | |
| | Anshdai Pention Yojana(DCPS) | 128064.00 | |
| | Income Tax | 3490795.00 | |
| | Profession Tax | 39900.00 | |
| | Annapurna Yojana Society | 6800.00 | |
| | L.I.C | 380007.00 | |
| | G.L.I.C | 8516.00 | |
| | Dr.P.D.Bank | 296000.00 | |
| | Loan Dr.Gopalrao Khedkar P.S. Telhara | 120000.00 | |
| | GPF Collection | 1038000.00 | |
| | Loan Vapari Nagari | 128000.00 | |
| | Warud T.S.N.S.P.S. Warud (Loan) | 84000.00 | |
| | State Bank of India Warud (Loan) | 453728.00 | |
| | Mahatma Fule K.S.P.S.Warud(Loan) | 151200.00 | |
| | I.D.B.I.Bank Warud(Loan) | 36000.00 | |
| | Union Bank of India Warud (Loan) | 24700.00 | |
| | TOTAL OF NON RECURRING RECEIPT | | 6918127.00 |
| | TOTAL OF RECURRING RECEIPT | | 23939648.51 |
| | GRAND TOTAL RECEIPT | | 30857775.51 |

For V. S. JADHAO & ASSOCIATES
Chartered Accountants


V. S. Jadhao
Partner
Mem.No.45400



22 AUG 2019

EXPENDITURE:

| S.NO. | EXPENDITURE | AMOUNT | AMOUNT |
|-------|-------------------------------------|------------|------------|
| | DIRECT RECURRING EXPENDITURE | | |
| 1 | Salary (Basic) | | 5622521.00 |
| | Teaching Staff | 4803346.00 | |
| | Non Teaching Staff | 819175.00 | |
| 2 | Grade Pay | | 1024855.00 |
| | Teaching Staff | 867800.00 | |
| | Non Teaching Staff | 157055.00 | |
| 3 | Dearness Allowance | | 9306202.00 |
| | Teaching Staff | 7940193.00 | |
| | Non Teaching Staff | 1366009.00 | |
| 4 | House Rent Allowance | | 681538.00 |
| | Teaching Staff | 583915.00 | |
| | Non Teaching Staff | 97623.00 | |
| 5 | Vehicle Allowance | | 152721.00 |
| | Teaching Staff | 120760.00 | |
| | Non Teaching Staff | 31961.00 | |
| 6 | Arrears | | 4638791.00 |
| | Teaching Staff | 4543882.00 | |
| | Non Teaching Staff | 94909.00 | |
| 7 | C.H.B. Remuneration | | 226920.00 |
| | Teaching Staff | 226920.00 | |
| 8 | Special Pay | | 24000.00 |
| | Teaching Staff (Principal) | 24000.00 | |
| 9 | Excess Payment to Govt. | | 267956.00 |
| 10 | Leave Incashment(Retired) | | 272976.00 |
| 11 | Building & Other Repairs | | 19320.00 |
| | Computer Repair | 5800.00 | |
| | Machine fan repair | 11520.00 | |
| | furniture Repair | 2000.00 | |
| 12 | College Library Exp. | | 24698.00 |
| | Books | | |
| 13 | Contingency Expenditure | | 1216391.20 |
| | Electricity & Gass | 28480.00 | |
| | Telephone Bill | 2268.00 | |
| | Internet new plan | 31270.00 | |
| | Computer Material | 1500.00 | |
| | Audit Fee | 15000.00 | |
| | Games & Sports | 14525.00 | |
| | Travelling Bill | 41198.00 | |
| | Miscellaneous | 47092.00 | |
| | Bank & M.O. Commission | 3442.00 | |
| | Advertisement | 6040.00 | |
| | Printing | 8720.00 | |
| | College Well | 54800.00 | |
| | SSES Fund | 18000.00 | |
| | Reading Room | 7503.00 | |
| | Identity Card | 1000.00 | |
| | Student Aid fund | 3600.00 | |
| | Postage | 611.00 | |
| | Bhandar Gruh Const. | 443910.00 | |
| | Building Insuracne | 795.00 | |



22 AUG 2019

| NO. | EXPENDITURE | AMOUNT | AMOUNT |
|-----|---|------------|--------------------|
| | E.C.A. & Gimkhana | 46533.00 | |
| | Uni. Exam. Maintance | 25000.00 | |
| | Carting | 6000.00 | |
| | Dot Com computer fee | 20060.00 | |
| | Sweeper charges | 10000.00 | |
| | TADA | 13450.00 | |
| | Affiliation fee | 5000.00 | |
| | Water Tank Harwesting | 58628.00 | |
| | Zerox Repair | 13000.00 | |
| | New course fee | 11400.00 | |
| | Other deduction | 18925.00 | |
| | Printing | 16600.00 | |
| | HEC Practical | 18824.00 | |
| | Road Maintance | 22100.00 | |
| | Seminar/Conf. | 1000.00 | |
| | Stationery | 23850.00 | |
| | computer lince | 114082.20 | |
| | Tiolet Septic cons. | 62185.00 | |
| | TOTAL OF RECURRING EXPENDITURE | | 23478889.20 |
| | NON RECURRING EXPENDITURE | | |
| 14 | Other Contribution Tr. To Spec.Fund/Uni.Fees | | 231035.00 |
| | Uni. Annual fee | 25200.00 | |
| | Uni. Enrollment fee | 17000.00 | |
| | Uni. Student Council fee | 1800.00 | |
| | Uni. Student Welfare fee | 3600.00 | |
| | Uni. Exam fee | 151395.00 | |
| | Uni. Sport fee | 18000.00 | |
| | Uni. Ashwmegh fee | 8640.00 | |
| | Uni. Corpus fund | 1800.00 | |
| | Uni. Stu. Emergency fee | 3600.00 | |
| 15 | ADV.& LOAN | | 25000.00 |
| | NSS DEPT. | | |
| 16 | Other Head salary deduction | | 6417710.00 |
| | Union Bank of India Warud (Loan) | 24700.00 | |
| | Loan Debuji Bank | 32000.00 | |
| | Anshdai Pention Yojana | 128064.00 | |
| | Income Tax | 3490795.00 | |
| | Profession Tax | 39900.00 | |
| | Annapurna Yojana Society | 6800.00 | |
| | L.I.C | 380007.00 | |
| | G.L.I.C | 8516.00 | |
| | Dr.P.D.Bank | 296000.00 | |
| | Loan Dr.Gopalrao Khedkar P.S. Telhara | 120000.00 | |
| | GPF Collection | 1038000.00 | |
| | Loan Vapari Nagari | 128000.00 | |
| | Warud T.S.N.S.P.S. Warud (Loan) | 84000.00 | |
| | State Bank of India Warud (Loan) | 453728.00 | |
| | Mahatma Fule K.S.P.S.Warud(Loan) | 151200.00 | |
| | I.D.B.I.Bank Warud(Loan) | 36000.00 | |



22 AUG 2019

| S.NO. | EXPENDITURE | AMOUNT | AMOUNT |
|-------|------------------------------------|-----------|--------------------|
| 17 | Closing Bal | | 705141.31 |
| | cash in hand | 11.32 | |
| | P.D.Bank A/C206/18 | 3926.00 | |
| | Mah Bank A/C 20234800138 | 687871.20 | |
| | PLA A/C | 0.00 | |
| | ADCC Bank A/C 1516 | 13332.79 | |
| | SBI A/C 11562282574 | 0.00 | |
| | TOTAL OF NON RECURRING EXP. | | 7378886.31 |
| | TOTAL OF RECURRING EXP. | | 23478889.20 |
| | GRAND TOTAL EXP. | | 30857775.51 |

Date: 2 AUG 2019

Place: Amravati



For V. S. JADHAO & ASSOCIATES
Chartered Accountants

Vijay Jadhao
Partner
Mem.No. AD/110
PARTNER

CHARTERED ACCOUNTANTS
MEM.NO.45400

Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

Principal
Arts & Commerce College
Jarud Ta Warud, Dist Amravati

V. S. JADHAO
B.COM.LLB(Bom)
C.S.(LICS) ACA

V.S.JADHAO ASSOCIATES
Chartered Accountants
NEAR RAJKAMAL CHOWK
AMRAVATI .Ph. 2572957 (0)
Mob-942285513

ART & COMMERCE MAHAVIDYALAYA, JARUD
Managed by - Shri Shivaji Education Society, Amravati
RECEIPT AND EXPENDITURE STATEMENT OF "SCHOLARSHIP A/C
FOR THE YEAR ENDED ON 31ST MARCH 2019

| S.NO | RECEIPTS | AMOUNT | AMOUNT | S.NO | EXPENDITURE | AMOUNT | AMOUNT |
|------|-------------------------------|------------|-------------------|------|--|------------|-------------------|
| 1 | <u>Opening Balance</u> | | 1117170.50 | 1 | <u>Tuition fees Transfer to Non Salary A/C</u> | | 301600.00 |
| | Cash in hand | 0.00 | | | | | |
| | SBI A/c No. 11562282574 | 1033807.50 | | 2 | Service charges | | 2533.00 |
| | PLA A/C | 83363.00 | | 3 | Fee Reund to Student | | 345891.00 |
| | <u>Scholarship from SWO</u> | | 730069.00 | 4 | PLA Scholarship Refund to Govt. | | 83363.00 |
| 3 | Scholarship Refund by HDFC | | 6968.00 | | <u>closing Balance</u> | | 1123931.50 |
| 4 | Fees from Scholarship Student | | 3111.00 | | Cash in hand | 0.00 | |
| | | | | | SBI A/c No. 11562282574 | 1123931.50 | |
| | GRAND TOTAL RECEIPT | | 1857318.50 | | GRAND TOTAL EXPENDITURE | | 1857318.50 |

Date: **22 AUG 2019**

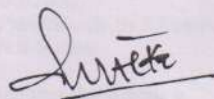
PLACE : AMRAVATI.



For V. S. JADHAO & ASSOCIATES
Chartered Accountants
V. S. JADHAO
Vijay Sadhao
Partner
Mem. BO. 45400
CHARTERED ACCOUNTANT
MEM. BO. 45400


Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati


Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

3 chotaski 2017-18



ARTS & COMMERCE COLLEGE JARUD TA. WARUD DIST. AMRAVATI

NAAC accredited with C+

E-mail : accjarud@gmail.com College website : www. Artscollegejarud.org
Fax No. 07229-246032

Dr. Panjabrao Deshmukh
Founder President

Shri. Harshwardhan
Deshmukh
President

Principal
Dr. Devanand V. Atakare
Ph. (07229) 246032
246033

Ref. No

1549
2018

Date: 27.3.2018

प्रति,

मा. सहाय्यक आयुक्त,
समाजकल्याण विभाग, अमरावती

विषय :- सत्र 2017-2018 चे रिन्युवल विद्यार्थांचे शिष्यवृत्ती बिल सादर करणेबाबत.

महोदय,

वरील विषयान्वये आपणास सादर येते की, आमच्या महाविद्यालयातील सत्र 2017-18 करिता प्रवेशित SC रिन्युवल विद्यार्थांचे शिष्यवृत्ती बिल सादर करण्यात येत आहे. करिता आपल्या माहितीस व कार्यवाहिस सादर.

सहपत्र :

- 1) SC GOI हार्ड कॉपी व सिडी (35 विद्यार्थी)

प्राचार्य
जि.स. वाणिज्य महाविद्यालय
जारुड, ता. वरुड, जि. अमरावती.

OK


111 मेवरे
समाजकल्याण

GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2017-2018

| NAME of the COLLEGE / INSTITUTION | ADDRESS of COLLEGE | BANK NAME | BRANCH NAME | ACCOUNT NUMBER | CURRENT MONTH | CURRENT YEAR | FINANCIAL YEAR |
|-----------------------------------|---|---------------------|-------------|----------------|---------------|--------------|----------------|
| Arts. College, Jarud | Address:- Jarud Location:- Warud City:- Jarud Pincode:- 444908 Taluka:- Warud District:- Amravati | STATE BANK OF INDIA | WARUD | 11562282574 | March | 2018 | 2017-2018 |

| S r N o | Name of the Candidate in full (Beginning with surname) | Caste and Sub-caste | Gender (Male/Female) | Fresh /Renewal | Class in which Studying | Name of last Examination passed and year | Govt. Scholarship amount sanctioned and its duration i.e. month upto sanctioned . only | Percentage of marks obtained during last Exam | Whether Hosteller or Day Scholar new | Date of joining the College and the Hostel | Amount of annual income of parents or guardian | Bank Name | Bank Branch Name | Account Number | Period of Maintenance Allowance covered | Details of Scholarship sanctioned | | | | Total Amount Sanctioned |
|------------------|--|---------------------|----------------------|----------------|-------------------------|--|--|---|--------------------------------------|--|--|---|------------------|----------------|---|-----------------------------------|------------------------|----------------------------|----------------------|-------------------------|
| | | | | | | | | | | | | | | | | Amount Paid by Student | Amount of Tuition Fees | Amount of Examination Fees | Amount of Other Fees | |
| 1 | SHENDE SURAJ SHRAWAN | SC /Khatik (31) | MAL | REN | Bachelor of Arts 2 Year | 01-06-2017 till April 2018 | | Days Scholar | C : 01-06-2017 | 25000.00 | STATE BANK OF INDIA | Jarud(IFSC Code : SBIN0015708) MICR Code : 44002978 | 34283205399 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 2 | BADODE ROSHANI BABULAL | SC /Mahar (37) | FEM | REN | Bachelor of Arts 2 Year | 01-06-2017 till April 2018 | | Days Scholar | C : 01-06-2017 | 21000.00 | BANK OF MAHARASHTRA | MORSHI(IFSC Code : MAHB0000289) MICR Code : NOT AVAILABLE | 60144907937 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |


Co-ordinator,
IQAC
Arts & Commerce College, Jarud


Principal
Arts & Commerce College
Jarud, Tal. Warud, Dist. Amravati

| | | | | | | | | | | | | | | | | | | | |
|---|--------------------------------|-----------------------------|------------|-----------------|--------------------------------|--------------------------------------|-----------------|--------------------|----------|-------------------------------|--|-------------------------|----|---------|--------|--------|------|--------|----------|
| 3 | SIYALE RATNADIP WAMANRAO | SC /Mahar (37) | MAL E | REN EWA L | Bachelo r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 21000.00 | BANK OF MAHAR ASHTRA | HIWARKH ED(IFSC Code : MAHB000 0709) MICR Code : NOT AVAILABL E | 6006039 5411 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 4 | DABRASE POOJA ASHOK | SC /Mahar (37) | FEM ALE | REN EWA L | Bachelo r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 21000.00 | STATE BANK OF INDIA | MORSHI(IFSC Code : SBIN000 278) MICR Code : 44400288 4 | 3247570 3005 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 5 | JADHAV SHUBHAM BHOJRAJ | SC /Kaikad i (28) | MAL E | REN EWA L | Bachelo r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 25000.00 | UNION BANK OF INDIA | WARUD(IFSC Code : UBIN0541 605) MICR Code : 44402650 2 | 4160020 1012143 3 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 6 | JADHAV GAURAV BHOJRAJ | SC /Kaikad i (28) | MAL E | REN EWA L | Bachelo r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 25000.00 | UNION BANK OF INDIA | WARUD(IFSC Code : UBIN0541 605) MICR Code : 44402650 2 | 4160020 1012143 2 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 7 | KHERDE SHUBHAM PANDURANG | SC /Cham bhar (11) | MAL E | REN EWA L | Bachelo r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 25000.00 | BANK OF MAHAR ASHTRA | LONI WARUD (IFSC Code MAHB000 0252) MICR Code : NOT AVAILABL E | 6008059 5868 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |

Co-ordinator
IQAC

Arts & Commerce College, Jarud

Principal


Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

| | | | | | | | | | | | | | | | | | | | |
|----|----------------------------------|------------------------|------------|-----------------|---------------------------------|--------------------------------------|-----------------|--------------------|----------|------------------------------------|--|-----------------|----|---------|--------|--------|------|--------|----------|
| 8 | MANKAR PRACHI PRAKASHRAO | SC /Chambar (11) | FEM ALE | REN EWA L | Bachelor r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 20000.00 | BANK OF MAHAR ASHTRA A | LONI WARUD () IFSC Code : MAHB000 0252) MICR Code : NOT AVAILABL E | 6008011 6184 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 9 | DHADASE SONIYA RATANRAO | SC /Mahar (37) | FEM ALE | REN EWA L | Bachelor r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 20000.00 | STATE BANK OF INDIA | Jarud(IFSC Code : SBIN0015 708) MICR Code : 44002978 | 3259716 9899 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 10 | CHAUDHARI SARANG PRADIPRAO | SC /Mahar (37) | MAL E | REN EWA L | Bachelor r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 25000.00 | STATE BANK OF INDIA | Jarud(IFSC Code : SBIN0015 708) MICR Code : 44002978 | 3259933 3359 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 11 | SHELKE SHUBHAM HARIBHAU | SC /Mang (46) | MAL E | REN EWA L | Bachelor r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 20000.00 | BANK OF MAHAR ASHTRA A | PUSLA(IFSC Code : MAHB000 0253) MICR Code : NOT AVAILABL E | 2500928 2978 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 12 | ZOD SAGAR SHANKARRAO | SC /Mahar (37) | MAL E | REN EWA L | Bachelor r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 20000.00 | STATE BANK OF INDIA | WARUD(IFSC Code : SBIN0000 502) MICR Code : 44400275 4 | 3210741 3035 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |

Co-ordinator,
IQAC
Arts & Commerce College, Jarud

Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

| | | | | | | | | | | | | | | | | | | | |
|----|---|-------------------------------|------------|-----------------|--------------------------------|--------------------------------------|-----------------|--------------------|----------|------------------------------|---|-------------------------|----|---------|--------|--------|------|--------|----------|
| 13 | NAGLE DIPAK HARIDAS | SC /Mahar (37) | MAL E | REN EWA L | Bachelo r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 30000.00 | STATE BANK OF INDIA | WARUD(IFSC Code : SBIN000 502) MICR Code : 44400275 4 | 3400524 2863 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 14 | SHRUNGARE BHUSHAN MADHUKARRA O | SC /Mahar (37) | MAL E | REN EWA L | Bachelo r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 30000.00 | BANK OF INDIA | WAROOD (IFSC Code : BKID0009 680) MICR Code : NON- MICR | 9680101 1000191 7 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 15 | SHIYALE NAMRATA BHARAT | SC /Mahar (37) | FEM ALE | REN EWA L | Bachelo r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 22000.00 | STATE BANK OF INDIA | Jarud(IFSC Code : SBIN0015 708) MICR Code : 44002978 | 3245145 6586 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 16 | JADHAV SOURABH RAJU | SC /Kaikad i (28) | MAL E | REN EWA L | Bachelo r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 25000.00 | BANK OF BAROD A | WARUD (IFSC Code : BARB0WA RUD) MICR Code : 44401250 5 | 3746010 0003361 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 17 | GATHE ABHJIT SANJAYRAO | SC /Navba udcha (NA) | MAL E | REN EWA L | Bachelo r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 21000.00 | STATE BANK OF INDIA | Jarud(IFSC Code : SBIN0015 708) MICR Code : 44002978 | 3332330 0356 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |


Co-ordinator,
IQAC
Arts & Commerce College, Jarud


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Annapati

| | | | | | | | | | | | | | | | | | | | |
|----|---------------------------|----------------|---------|-----------|--------------------------|----------------------------|--------------|----------------|----------|---------------------|--|-------------|----|---------|--------|--------|------|--------|----------|
| 18 | DHOLE PRIYA SHESHRAO | SC /Mahar (37) | FEM ALE | REN EWA L | Bachelo r of Arts 2 Year | 01-06-2017 till April 2018 | Days Scholar | C : 01-06-2017 | 20000.00 | STATE BANK OF INDIA | WARUD(IFSC Code : SBIN000502) MICR Code : 444002754 | 33225923009 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 19 | RAIKWAR GOPAL GORAKH | SC /Mahar (37) | MAL E | REN EWA L | Bachelo r of Arts 2 Year | 01-06-2017 till April 2018 | Days Scholar | C : 01-06-2017 | 20000.00 | BANK OF MAHARASHTRA | LONI WARUD (IFSC Code : MAHB0000252) MICR Code : NOT AVAILABLE | 60060506166 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 20 | HARLE AVINASH WAMANRAO | SC /Mahar (37) | MAL E | REN EWA L | Bachelo r of Arts 2 Year | 01-06-2017 till April 2018 | Days Scholar | C : 01-06-2017 | 25000.00 | STATE BANK OF INDIA | JALALKHEDA(IFSC Code : SBIN0005441) MICR Code : 441002695 | 34213900247 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 21 | GAYKI KANCHAN VISHNUJI | SC /Mahar (37) | FEM ALE | REN EWA L | Bachelo r of Arts 2 Year | 01-06-2017 till April 2018 | Days Scholar | C : 01-06-2017 | 20000.00 | STATE BANK OF INDIA | JALALKHEDA(IFSC Code : SBIN0005441) MICR Code : 441002695 | 34314495553 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 22 | TAYWADE ASHWINI BABARAOJI | SC /Mang (46) | FEM ALE | REN EWA L | Bachelo r of Arts 2 Year | 01-06-2017 till April 2018 | Days Scholar | C : 01-06-2017 | 20000.00 | STATE BANK OF INDIA | JALALKHEDA(IFSC Code : SBIN0005441) MICR Code : 441002695 | 34314496374 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |


Co-ordinator,
IQAC

Arts & Commerce College, Jarud


Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

| | | | | | | | | | | | | | | | | | | | |
|----|---------------------------------------|-----------------------------|------------|-----------------|--------------------------------|--------------------------------------|-----------------|--------------------|----------|-----------------------------------|---|-----------------|----|---------|--------|--------|------|--------|----------|
| 23 | MANKAR DIVYA VISHNUJI | SC /Chem bhar (11) | FEM ALE | REN EWA L | Bachelo r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 25000.00 | BANK OF MAHAR ASHTR A | LONI WARUD (IFSC Code : MAHB000 0252) MICR Code : NOT AVAILABL E | 6007913 6126 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 24 | GATHE SANY KHUSHALRAO | SC /Mahar (37) | MAL E | REN EWA L | Bachelo r of Arts 2 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 25000.00 | STATE BANK OF INDIA | WARUD (IFSC Code : SBIN0000 502) MICR Code : 44400275 4 | 3419044 8268 | 11 | 3300.00 | 335.00 | 800.00 | 0.00 | 942.00 | 5,377.00 |
| 25 | WAGHMARE NIRAJ DNYANESHW RAO | SC /Mang (46) | MAL E | REN EWA L | Bachelo r of Arts 3 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 20000.00 | STATE BANK OF INDIA | Jarud (IFSC Code : SBIN0015 708) MICR Code : 44002978 | 3322857 6662 | 11 | 3300.00 | 265.00 | 800.00 | 0.00 | 942.00 | 5,307.00 |
| 26 | MEHALBANSHI GANGARAM SUKHDEV | SC /Katiya (29) | MAL E | REN EWA L | Bachelo r of Arts 3 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 20000.00 | BANK OF MAHAR ASHTR A | LONI WARUD (IFSC Code : MAHB000 0252) MICR Code : NOT AVAILABL E | 6008229 0128 | 11 | 3300.00 | 265.00 | 800.00 | 0.00 | 942.00 | 5,307.00 |
| 27 | GADGE SURAJ DHANRAJJI | SC /Mahar (37) | MAL E | REN EWA L | Bachelo r of Arts 3 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 25000.00 | BANK OF MAHAR ASHTR A | LONI WARUD (IFSC Code : MAHB000 0252) MICR Code : NOT AVAILABL E | 6008047 7583 | 11 | 3300.00 | 265.00 | 800.00 | 0.00 | 942.00 | 5,307.00 |


Coordinator,
IQAC

Arts & Commerce College, Jarud


Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

| | | | | | | | | | | | | | | | | | | | |
|----|---------------------------------------|-----------------------|------------|-----------------|--------------------------------|--------------------------------------|-----------------|--------------------|----------|------------------------------------|--|-----------------|----|---------|--------|--------|------|--------|----------|
| 28 | MADNE RUPESH SANJAYRAO | SC (Khatik (31) | MAL E | REN EWA L | Bachelo r of Arts 3 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 20000.00 | CENTR AL BANK OF INDIA | WARUD (CHANDA S WATHOD A)(IFSC Code - CBIN0282 271) MICR Code : NOT AVAILABL E | 3201299 181 | 11 | 3300.00 | 265.00 | 800.00 | 0.00 | 942.00 | 5,307.00 |
| 29 | KASORDE SHUBHAM SUDHAKARRA O | SC (Mahar (37) | MAL E | REN EWA L | Bachelo r of Arts 3 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 25000.00 | BANK OF MAHAR ASHTRA | HIWARKH ED(IFSC Code : MAHB000 0709) MICR Code : NOT AVAILABL E | 2024521 8668 | 11 | 3300.00 | 265.00 | 800.00 | 0.00 | 942.00 | 5,307.00 |
| 30 | DONGRE RANJANA AMBADAS | SC (Mahar (37) | FEM ALE | REN EWA L | Bachelo r of Arts 3 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 30000.00 | CENTR AL BANK OF INDIA | BENOD(A IFSC Code : CBIN0281 830) MICR Code : NON- MICR | 2318293 640 | 11 | 3300.00 | 265.00 | 800.00 | 0.00 | 942.00 | 5,307.00 |
| 31 | MADANE MANISH SANJAYRAO | SC (Khatik (31) | MAL E | REN EWA L | Bachelo r of Arts 3 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 21000.00 | BANK OF MAHAR ASHTRA | LONI WARUD (IFSC Code : MAHB000 0252) MICR Code : NOT AVAILABL E | 6007979 7948 | 11 | 3300.00 | 265.00 | 800.00 | 0.00 | 942.00 | 5,307.00 |
| 32 | GHORPADE PRIYANKA AMBADASJI | SC (Mahar (37) | FEM ALE | REN EWA L | Bachelo r of Arts 3 Year | 01-06- 2017 till April 2018 | Days Scholar | C : 01-06- 2017 | 25000.00 | STATE BANK OF INDIA | Jarud(IFSC Code - SBIN0015 708) MICR Code - 44002978 | 3333421 2832 | 11 | 3300.00 | 265.00 | 800.00 | 0.00 | 942.00 | 5,307.00 |


Coordinator,
IQAC


Arts & Commerce College, Jarud

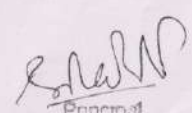

Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

| | | | | | | | | | | | | | | | | | | | |
|-------|---------------------------------|-----------------|---------|-----------|--------------------------|----------------------------|--------------|----------------|----------|---------------------|--|-------------|------------|----------|-----------|--------|-----------|------------|----------|
| 33 | JAGDE SANDIP CHAKRADHAR | SC /Mahar (37) | MAL E | REN EWA L | Bachelo r of Arts 3 Year | 01-06-2017 till April 2018 | Days Scholar | C : 01-06-2017 | 30000.00 | STATE BANK OF INDIA | CIVIL LINES BR., NAGPUR(IFSC Code : SBIN0011519) MICR Code : 440002037 | 31487580682 | 11 | 3300.00 | 265.00 | 800.00 | 0.00 | 942.00 | 5,307.00 |
| 34 | MEHALBANSHI SHARDA SUKHADEVRA O | SC /Katiya (29) | FEM ALE | REN EWA L | Bachelo r of Arts 3 Year | 01-06-2017 till April 2018 | Days Scholar | C : 01-06-2017 | 20000.00 | BANK OF MAHARASHTRA | LONI WARUD (IFSC Code : MAHB0000252) MICR Code : NOT AVAILABLE | 60141913740 | 11 | 3300.00 | 265.00 | 800.00 | 0.00 | 942.00 | 5,307.00 |
| 35 | BRAMHANE AKASH ASHOKRAO | SC /Mahar (37) | MAL E | REN EWA L | Bachelo r of Arts 3 Year | 01-06-2017 till April 2018 | Days Scholar | C : 01-06-2017 | 20000.00 | STATE BANK OF INDIA | Jarud(IFSC Code : SBIN0015708) MICR Code : 44002978 | 32506339087 | 11 | 3300.00 | 265.00 | 800.00 | 0.00 | 942.00 | 5,307.00 |
| Total | | | | | | | | | | | | | 115,500.00 | 10955.00 | 28,000.00 | 0.00 | 32,970.00 | 187,425.00 | |


 Coordinator,
 IQAC
 Arts & Commerce College, Jarud


 Principal
 Arts & Commerce College
 Jarud, Ta. Warud, Dist. Amravati


 Principal
 Arts & Commerce College
 Jarud, Ta. Warud, Dist. Amravati

8 frs 183/184



Shri Shivaji Education Society, Amravati.
www.artscollegejarud.org

ARTS & COMMERCE COLLEGE JARUD TA. WARUD DIST. AMRAVATI
NAAC Re-accredited with- B

E-mail : accjarud@gmail.com College website : www. Artscollegejarud.org
Fax No.07229-246032

Dr. Panjabrao Deshmukh
Founder President

Hon'ble Harshwardhan P.
Deshmukh
President

Dr. Devanand V. Atkare
Principal
Ph. (07229) 246032
246033

Ref. No ACJ- 1876/2018

Date: 8.12.2018

प्रति,
मा. सहाय्यक आयुक्त,
समाज कल्याण कार्यालय,
अमरावती विभाग,
अमरावती.

विषय- शैक्षणिक सत्र २०१७-१८ मधील बी.ए.भाग-२ व ३ च्या विद्यार्थ्यांचे फ्रेश शिष्यवृत्ती देयक सादर करणेबाबत.

महोदय,

उपरोक्त विषयास अनुसरून आमचे महाविद्यालयाचे शैक्षणिक सत्र २०१७-१८ मधील बी. ए.भाग-२ व ३ ला जे विद्यार्थी बी.ए.भाग-१ मध्ये पुनःप्रवेशीत होते किंवा ज्या विद्यार्थ्यांनी बी.ए.भाग-१ किंवा २ विद्यापीठामधून बहिःशाल पध्दतीने पूर्ण केले अशा सर्व फ्रेश विद्यार्थ्यांचे भारत सरकार शिष्यवृत्तीसाठी फक्त OBC, SC, VJNT, SBC प्रवर्गाचे शिष्यवृत्ती देयके उपस्थिती प्रमाणपत्र, बँक खाते प्रमाणपत्र, हमीपत्र तसेच आवश्यक सर्व प्रमाणपत्रे जोडून स्टॅम्प पेपरसह आपणाकडे खालील प्रमाणे सादर करण्यात येत आहे.

| अ.क्र. | बिल प्रकार | शैक्षणिक सत्र | संवर्ग | विद्यार्थी संख्या | रक्कम |
|--------|------------|---------------|--------|-------------------|------------|
| १ | फ्रेश | २०१७-१८ | SBC | ०० | ०० |
| २ | फ्रेश | २०१७-१८ | VJNT | ०५ | १७८३५ |
| ३ | फ्रेश | २०१७-१८ | OBC | २७ | ८९१५४ |
| ४ | फ्रेश | २०१७-१८ | SC | ०७ | ३५७३४ |
| एकुण | | | | ३९ | १,४२,७२३/- |

वरिल प्रमाणे शै.सत्र २०१७-१८ मधील बी.ए.भाग-२ व ३ च्या फ्रेश विद्यार्थ्यांचे शिष्यवृत्ती देयक विषेश दुतामार्फत आपणाकडे सादर करण्यात येत आहे. करीता स्विकार करण्यात यावे ही विनंती.

आपला विश्वासू

(Signature)

(डॉ.डि.व्ही.अतकरे)

Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

10/12/18
उपस्थित सहाय्यक आयुक्त
समाजकल्याण, अमरावती

STATEMENT (FOR YEAR2017-18) (VJNT)

| NAME of the COLLEGE / INSTITUTION | | | ADDRESS of COLLEGE | | | | | BANK NAME | BRANCH NAME | ACCOUNT NUMBER | CURRENT MONTH | Financial Year | Name of Principal | Name of College Clerk | | | |
|---|--------------------------|--|---|-------------|-------------|-----------------------|----------------------------------|---------------------|----------------|-----------------|---------------|---------------------------------|---------------------------------|----------------------------|------------------------|----------------------|---------------------------------------|
| Art & Commerce College Jarud, Th Warud, Dist Amravati | | | Near Bus Stand, Jarud Th- Warud 444908, Dist- Amravati. | | | | | STATE BANK OF INDIA | WARUD | 115622825 74 | MARCH | 2017-18 | Dr.D.V. Atakare | Mr. Nilesh Khurad | | | |
| Sr No | Student Full Name | Mahaesch of Application ID (if applicable) | Caste | Course Type | Course Year | Joining Academic Year | Whether Hosteller or Day Scholar | IFSC Code | Account Number | Aadhar Number | Fees Paid | Period of Maintenance Allowance | Amount of Maintenance Allowance | Amount of Examination Fees | Amount of Tuition Fees | Amount of Other Fees | Total Amount Sanctioned (13+14+15+16) |
| 1 | Borwar Yogita Marotrao | | NT/Bhoi | FRESH | B.A.II | 01/07/2017 | Days Scholar | MAHB0000252 | 60148729776 | 311524213314 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 2 | Pachare Ajay Kashinath | | NT/Bhoi | FRESH | B.A.II | 01/07/2017 | Days Scholar | MAHB0000709 | 60155327171 | 634834393663 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 3 | Dhomane Vilas Ramdas | | NT/Bhoi | FRESH | B.A.III | 01/07/2017 | Days Scholar | CBIN0282271 | 3081922247 | 483814713965 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 4 | Nandane Shankar Marotrao | | NT/Bhoi | FRESH | B.A.III | 01/07/2017 | Days Scholar | SBIN0000502 | 31961905417 | 321753069502 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 5 | Vishal Vijavrao Pathak | | NT/LOHAR | FRESH | B.A.III | 01/07/2017 | Days Scholar | SBIN0000502 | 31335995041 | 897448057888 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| | | | | | | | | | | | | | 6000 | 2650 | 4000 | 5185 | 17835 |

Passed for payment Ra.

[Signature]
Principal
Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amr.

[Signature]
Co-ordinator,
IQAC
Arts & Commerce College, Jarud

[Signature]
Principal
Arts & Commerce College,
Jarud, Ta. Warud, Dist. Amr.

[Signature]
Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

STATEMENT (FOR YEAR 2017-18) (OBC)

| NAME of the COLLEGE / INSTITUTION | | | | ADDRESS of COLLEGE | | | | BANK NAME | BRANCH NAME | ACCOUNT NUMBER | CURRENT MONTH | Financial Year | Name of Principal | Name of College Clerk |
|--|--|--|--|--|--|--|--|---------------------|-------------|----------------|---------------|----------------|-------------------|-----------------------|
| Art & Commerce College, Jarud, Th. Warud, Dist. Amravati | | | | Near Bus Stand, Jarud Th. Warud Dist. Amravati 444908. | | | | STATE BANK OF INDIA | WARUD | 11562282574 | MARCH | 2017-18 | Dr. D. V. Atkare | N. S. Khurad |

| Sr No | Student Full Name | Mahaeschool Application ID (if applicable) | Caste | Course Type | Course Year | Joining Academic Year | Whether Hosteller or Day Scholar | IFSC Code | Account Number | Aadhar Number | Fees Paid | Period of Maintenance Allowance | Amount of Maintenance Allowance | Amount of Examination Fees | Amount of Tuition Fees | Amount of Other Fees | Total Amount Sanctioned (13+14+15+16) |
|-------|--------------------------------|--|-------------|-------------|-------------|-----------------------|----------------------------------|--------------|----------------|---------------|-----------|---------------------------------|---------------------------------|----------------------------|------------------------|----------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 1 | Akshay Vijayrao Sabalkar | | OBC/NH AVI | FRESH | B.A.II | 01/07/2017 | Day Scholar | MAHB000025 | 60194814704 | 228292139741 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 2 | Ghanshyam Suresh Alaspure | | OBC/MALI | FRESH | B.A.II | 01/07/2017 | Day Scholar | BARBOWARUD X | 37460100003366 | 336682201027 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 3 | Shubham Shankar Galbale | | OBC/KUNBI | FRESH | B.A.II | 01/07/2017 | Day Scholar | BARBOWARUD X | 3819108001278 | 365658377056 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 4 | Yogesh Rameshwar Gorle | | OBC/KUNBI | FRESH | B.A.II | 01/07/2017 | Day Scholar | CBIN0281830 | 3140442391 | 986909257020 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 5 | Ku. Dipali Gopalrao Ingle | | OBC/KUNBI | FRESH | B.A.II | 01/07/2017 | Day Scholar | SBIN0000502 | 34498536676 | 756555293470 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 6 | Ku. Kanchan Kesharao Kadu | | OBC/KUNBI | FRESH | B.A.II | 01/07/2017 | Day Scholar | SBIN0000502 | 31908668536 | 208317345515 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 7 | Gaurao Mahadeorao Kandalkar | | OBC/MALI | FRESH | B.A.II | 01/07/2017 | Day Scholar | MAHB000025 | 60140695266 | 228944758746 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 8 | Ramlakhan Dashrath Khandaitkar | | OBC/KUNBI | FRESH | B.A.II | 01/07/2017 | Day Scholar | CBIN0282271 | 3083033313 | 215799395239 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 9 | Sachin Arunrao Khandekar | | OBC/KUMBHAR | FRESH | B.A.II | 01/07/2017 | Day Scholar | SBIN0000502 | 34089959846 | 939839243925 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 10 | Dhiraj Anilrao Malpe | | OBC/MALI | FRESH | B.A.II | 01/07/2017 | Day Scholar | MAHB000025 | 60123802215 | 448473299726 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 11 | Harshal Rajendra Patil | | OBC/MALI | FRESH | B.A.II | 01/07/2017 | Day Scholar | MAHB000070 | 25008423808 | 656766783123 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 12 | Tushar Babarao Patil | | OBC/MALI | FRESH | B.A.II | 01/07/2017 | Day Scholar | MAHB000025 | 25008998902 | 497723810260 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 13 | Jivan Dhanraj Tadas | | OBC/MALI | FRESH | B.A.II | 01/07/2017 | Day Scholar | SBIN0000502 | 32573413702 | 460916436717 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |

Co-ordinator,
IQAC
Arts & Commerce College, Jarud

Principal
Arts & Commerce College,
Jarud, Ta. Warud, Dist. Amravati

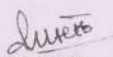
| | | | | | | | | | | | | | | | | |
|----|---------------------------------|-----------------|-------|---------|------------|----------------|-------------|----------------|--------------|---|-------|------|-------|-------|-------|------|
| 14 | Chagan Narayan Thakre | OBC/KU NBI | FRESH | B.A.II | 01/07/2017 | Day Scholar | SBIN0000502 | 33229516023 | 467163689777 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 15 | Anup Ramesh Rao Wankhade | OBC/KU NBI | FRESH | B.A.II | 01/07/2017 | Day Scholar | UBIN0541605 | 41600201011778 | 913651350585 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 16 | Ku. Damini Kishorraon Yelwatkar | OBC/SAI TWAI | FRESH | B.A.II | 01/07/2017 | Day Scholar | MAHB000070 | 60177364742 | 264060937114 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 17 | Pratik Yadaoraon Wadnerkar | OBC/MA LI | FRESH | B.A.II | 01/07/2017 | Day Scholar | MAHB000025 | 60103828522 | 991661261399 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 18 | Rahul Sahebraon Bahurupi | OBC/KU NBI | FRESH | B.A.II | 01/07/2017 | Day Scholar | CBIN0281829 | 3203049387 | 508011907314 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 19 | Mahesh Arunraon Darokar | OBC/BA RI | FRESH | B.A.II | 01/07/2017 | Day Scholar | SBIN0000502 | 31368281506 | 490591026303 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 20 | Lukesh Sunilraon Gurjar | OBC/BA RI | FRESH | B.A.III | 01/07/2017 | Day Scholar | SBIN0015708 | 33328998489 | 400780407774 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 21 | Pankaj Namdeoraon Kalmate | OBC/KU NBI | FRESH | B.A.III | 01/07/2017 | Day Scholar | CBIN0281829 | 3200511336 | 426651621551 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 22 | Jivan Prakashraon Kalmegh | OBC/KU NBI | FRESH | B.A.III | 01/07/2017 | Day Scholar | SBIN0000502 | 31932248885 | 208701563006 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 23 | Madhao Haribhaon Kalmegh | OBC/KU NBI | FRESH | B.A.III | 01/07/2017 | Day Scholar | BKID0009680 | 96801011000128 | 560511318370 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 24 | Lokesh Liladhar Mahalle | OBC/KU NBI | FRESH | B.A.III | 01/07/2017 | Day Scholar | SBIN0000502 | 31432962648 | 465971522738 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 25 | Ku. Manisha Dilipraon Shembekar | OBC/MA LI | FRESH | B.A.III | 01/07/2017 | Day Scholar | SBIN0015708 | 32506573695 | 773294264173 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 26 | Nikhil Ajabraon Shembekar | OBC/MA LI | FRESH | B.A.III | 01/07/2017 | Day Scholar | SBIN0000502 | 31603312405 | 799227050836 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| 27 | Devendra Vitthalraon Thakare | OBC/KU NBI | FRESH | B.A.III | 01/07/2017 | Day Scholar | SBIN0000502 | 34241425960 | 783036728939 | 0 | 10 | 1200 | 265 | 800 | 1037 | 3302 |
| | | | | | | | | | | | 32400 | 7155 | 21600 | 27999 | 89154 | |


Co-ordinator,
IQAC
Arts & Commerce College, Jarud

Passed for payment Rs.


Principal
Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amt


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

B - STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)

| NAME of the COLLEGE / INSTITUTION | | | | Name of Parent Institution/ Body/ Sanstha | | | | Mahaeschol User ID | Address and Contact details of College | | | | Bank Name | | | | | | |
|-----------------------------------|-----------|------------|-------------|---|---|---------------------------------------|-------|--------------------|--|-----------|-----------------------|-----------------|---------------------------------|---------------------|------------------|---------------------------------|---------------------------------|---|----------------|
| Art & Commerce College, Jarud | | | | Shri Shivaji Education Society, Amravati | | | | ck amr008679 | Near Bus Stand, Jarud Th- Warud Dist- Amravati 444908. | | | | STATE BANK OF INDIA | | | | | | |
| Sl. No | Name of | | | GRN No. | Mahaeschol Application ID (if applicable) | MahaDB T Application ID (if applicab) | Email | Mobile No. | Caste | Sub-caste | Gender (Male/ Female) | Fresh / Renewal | Current Class in which Studying | Current Course Name | Univesrsity Name | Name of last Examination passed | Year of last examination passed | Percentage of marks obtained during last Exam. only | Admission Date |
| | Surname | First Name | Middle Name | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 1 | Gathe | Roshan | Ashok | 1148 | | | | 7288577909 | SC | Mahar | MALE | Renewal | B.A.II | B.A. | SGBAU, Amravati | B.A.-I | May-2018 | 48.85 | 01/06/2018 |
| 2 | Khandekar | Sagar | Ruprao | 954 | | | | 9565261237 | SC | Mahar | MALE | Renewal | B.A.II | B.A. | SGBAU, Amravati | B.A.-I | May-2018 | 47.85 | 01/06/2018 |
| 3 | Nagle | Sagar | Rajuji | 1054 | | | | 7517379200 | SC | Mahar | MALE | Renewal | B.A.II | B.A. | SGBAU, Amravati | B.A.-I | May-2018 | 54.62 | 01/06/2018 |
| 4 | Niswade | Pooja | Shankarrao | 1048 | | | | 9921042768 | SC | Mahar | MALE | Renewal | B.A.II | B.A. | SGBAU, Amravati | B.A.-I | May-2018 | 60.92 | 01/06/2018 |
| 5 | Patil | Anjali | Sureshrao | 978 | | | | 9600202065 | SC | Mahar | MALE | Renewal | B.A.II | B.A. | SGBAU, Amravati | B.A.-I | May-2018 | 51.85 | 01/06/2018 |
| 6 | Sadapure | Naina | Sadapure | 1148 | | | | 9996331688 | SC | Mahar | MALE | Renewal | B.A.II | B.A. | SGBAU, Amravati | B.A.-I | May-2018 | 43.69 | 01/06/2018 |
| 7 | Dongre | Ranjana | Anbadas | 1198 | | | | 8085880847 | SC | Mahar | MALE | Renewal | B.A.II | B.A. | SGBAU, Amravati | B.A.-I | May-2018 | 51.54 | 01/06/2018 |

उपरोक्त सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती आढळल्या आहे. याबाबत मी प्रमाणित करत आहे.


| Bank Branch Name | Bank Account No. | Current Month | Current Year | Financial Year | Name of Principal | Name of College Clerk |
|------------------|------------------|---------------|--------------|----------------|-------------------|-----------------------|
| WARUD | 11562282574 | March | 2018 | 2017-18 | Dr. D.V. Akare | Mr. N.S. Khurad |

| | | | | | | | | | | Details of Scholarship sanctioned | | | | | |
|------------|----------------------------------|---|--|------------------------------------|--------------|-----------------------------------|-------------------------------|----------------|---------------------------------|--|-------------------------------|-------------------------------|-----------------------------------|-----------------------------|--------------------------------|
| Exam Date | Whether Hosteller or Day Scholar | Date of joining the College (if applicable) | Date of joining the Hostel (if applicable) | Amount of annual income of parents | Aadhar No. | Aadhar Seeded Bank Account Number | Bank Branch Name | Bank IFSC Code | Period of Maintenance Allowance | Amount of Maintenance Allowance in Rs. | Amount Paid by Student in Rs. | Amount of Tuition Fees in Rs. | Amount of Examination Fees in Rs. | Amount of Other Fees in Rs. | Total Amount Sanctioned in Rs. |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 |
| April-2018 | Day Scholar | 01/06/2017 | No | 20,000 | 243353091629 | 32551578599 | State Bank Of India Jarud | SBIN0015708 | 10 | 3000 | 0 | 265 | 800 | 1037 | 5102 |
| April-2018 | Day Scholar | 01/06/2017 | No | 20,000 | 927259753522 | 2318306048 | Central Bank of India, Benoda | CBIN0281830 | 10 | 3000 | 0 | 265 | 800 | 1037 | 5102 |
| April-2018 | Day Scholar | 01/06/2017 | No | 30,000 | 376185259261 | 20274583308 | State Bank Of India Warud | SBIN0000502 | 10 | 3000 | 0 | 265 | 800 | 1037 | 5102 |
| April-2018 | Day Scholar | 01/06/2017 | No | 30,000 | 550053826199 | 32542937969 | State Bank Of India Warud | SBIN0000502 | 10 | 3000 | 0 | 265 | 800 | 1037 | 5102 |
| April-2018 | Day Scholar | 01/06/2017 | No | 30,000 | 232831185617 | 33316433353 | State Bank Of India Warud | SBIN0000502 | 10 | 3000 | 0 | 265 | 800 | 1037 | 5102 |
| April-2018 | Day Scholar | 01/06/2017 | No | 20,000 | 786713044467 | 32633280504 | State Bank Of India Jarud | SBIN0015708 | 10 | 3000 | 0 | 265 | 800 | 1037 | 5102 |
| April-2018 | Day Scholar | 01/06/2017 | No | 25,000 | 213245837829 | 50100158626803 | HDFC Bank, Warud | HDFC0002151 | 10 | 3000 | 0 | 265 | 800 | 1037 | 5102 |
| | | | | | | | | | | 21000 | 0 | 1855 | 5600 | 7259 | 35714 |

किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपात्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणीव असून सादर केलेली माहिती ही अचूक


Co-ordinator,
IQAC
Arts & Commerce College, Jarud


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

Passed for payment Ra.

Principal
Arts & Commerce College,
Jarud, Ta. Warud, Dist. Amr.


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati



Shri Shivaji Education Society, Amravati.
www.artscollegejarud.org

ARTS & COMMERCE COLLEGE JARUD TA. WARUD DIST. AMRAVATI
NAAC Re-accredited with- B

E-mail : accjarud@gmail.com College website : www. Artscollegejarud.org
Fax No.07229-246032

Dr. Panjabrao Deshmukh
Founder President
Hon'ble Harshwardhan P.
Deshmukh
President
Dr. Devanand V. Atkare
Principal
Ph. (07229) 246032
246033

Ref. No ACJ-

1852/2018

Date: 22/11/2018

प्रति,
मा. सहाय्यक आयुक्त,
समाज कल्याण कार्यालय,
अमरावती विभाग,
अमरावती.

दिषय- शैक्षणिक सत्र २०१७-१८ चे फ्रेश विद्यार्थ्यांचे शिष्यवृत्ती देयक सादर करणेबाबत.

महोदय,

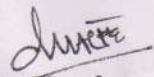
उपरोक्त विषयास अनुसरून आमचे महाविद्यालयाचे शैक्षणिक सत्र २०१७-१८ चे भारत सरकार शिष्यवृत्तीसाठी पात्र OBC, SC, VJNT, SBC प्रवर्गांचे शिष्यवृत्ती देयके उपस्थिती प्रमाणपत्र, बँक खाते प्रमाणपत्र, हमीपत्र तसेच आवश्यक सर्व प्रमाणपत्रे जोडून स्टॅम्प पेपरसह आपणाकडे खालील प्रमाणे सादर करण्यात येत आहे.

| अ.क्र. | बिल प्रकार | शैक्षणिक सत्र | संवर्ग | विद्यार्थी संख्या | रक्कम |
|--------|------------|---------------|--------|-------------------|--------|
| 121 | १ फ्रेश | २०१७-१८ | SBC | ०२ | ७१३४ |
| 234 | २ फ्रेश | २०१७-१८ | VJNT | १० | ३५६७० |
| 291 | ३ फ्रेश | २०१७-१८ | OBC | ५३ | १८९०५१ |
| ४ | फ्रेश | २०१७-१८ | SC | २४ | १२७९०८ |
| एकुण | | | | ८९ | ३५९७६३ |

वरिल प्रमाणे शै.सत्र २०१७-१८ चे फ्रेश विद्यार्थ्यांचे शिष्यवृत्ती देयक विशेष दुतामार्फत आपणाकडे सादर करण्यात येत आहे. करीता स्विकार करण्यात यावे ही विनंती.

o/c

आपला विश्वासू


(डॉ.डि.व्ही.अतकरे)
Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

STATEMENT (FOR YEAR 2017-18) (SBC)

| NAME of the COLLEGE / INSTITUTION | | | ADDRESS of COLLEGE | | | | | BANK NAME | BRANCH NAME | ACCOUNT NUMBER | CURRENT MONTH | Financial Year | Name of Principal | Name of College Clerk | | |
|---|--------------------------|----------------|---|-------------|-----------------------|----------------------------------|-------------|---------------------|---------------|----------------|---------------------------------|---------------------------------|----------------------------|------------------------|----------------------|---------------------------------------|
| Art & Commerce College Jarud, Th Warud, Dist Amravati | | | Near Bus Stand, Jarud Th- Warud 444908, Dist- Amravati. | | | | | STATE BANK OF INDIA | WARUD | 11562282574 | MARCH | 2017-18 | Dr.D.V.Atkare | Mr. Nilesh Khurad | | |
| Sr No | Student Full Name | Caste | Course Type | Course Year | Joining Academic Year | Whether Hosteller or Day Scholar | IFSC Code | Account Number | Aadhar Number | Fees Paid | Period of Maintenance Allowance | Amount of Maintenance Allowance | Amount of Examination Fees | Amount of Tuition Fees | Amount of Other Fees | Total Amount Sanctioned (13+14+15+16) |
| 1 | DUDHAKAWARE USHA DEVIDAS | SBC /Gavan (1) | FRESH | B.A.I | 7/1/2017 | Days Scholar | MAHB0000709 | 60087551574 | 311125682343 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 2 | GHATWADE MAYURI SAHESRAO | SBC /Gavan (1) | FRESH | B.A.I | 7/1/2017 | Days Scholar | SBIN0015708 | 33323300505 | 762635805294 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| | | | | | | | | | | | | 2400 | 1060 | 1600 | 2074 | 7134 |

Passed for payment Rs.

[Signature]
Principal

Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amt.

[Signature]

Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

[Signature]
Co-ordinator,
IQAC
Arts & Commerce College, Jarud

[Signature]
Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

STATEMENT (FOR YEAR2017-18) (VJNT)

| NAME of the COLLEGE / INSTITUTION | | | | ADDRESS of COLLEGE | | | | | BANK NAME | BRANCH NAME | ACCOUNT NUMBER | CURRENT MONTH | Financial Year | Name of Principal | Name of College Clerk | | |
|--|----------------------------|--|-------------|---|-------------|-----------------------|----------------------------------|-------------|---------------------|---------------|----------------|---------------------------------|---------------------------------|----------------------------|------------------------|----------------------|-------------|
| Art & Commerce College Jarud, Th Warud, Dist. Amravati | | | | Near Bus Stand, Jarud Th- Warud 444908, Dist- Amravati. | | | | | STATE BANK OF INDIA | WARUD | 11562282574 | MARCH | 2017-18 | Dr.D.V. Atakare | Mr. Nilesh Khurad | | |
| Sr No | Student Full Name | Mahaeschool Application ID (if applicable) | Caste | Course Type | Course Year | Joining Academic Year | Whether Hosteller or Day Scholar | IFSC Code | Account Number | Aadhar Number | Fees Paid | Period of Maintenance Allowance | Amount of Maintenance Allowance | Amount of Examination Fees | Amount of Tuition Fees | Amount of Other Fees | Tot Sa (13) |
| 1 | DHOMNE SAGAR DEVIDASRAO | | NT /Bhol | FRESH | B.A.I | 07/01/2017 | Days Scholar | MAHB0000252 | 60105292805 | 949102041436 | 0 | 10 | 1200 | 530 | 800 | 1037 | |
| 2 | BURE VITTHAL DADARAO | | NT /Bhol | FRESH | B.A.I | 07/01/2017 | Days Scholar | MAHB0000252 | 60132803477 | 379417851175 | 0 | 10 | 1200 | 530 | 800 | 1037 | |
| 3 | GADHAVE YOGITA GOVINDRAO | | NT /Bhol | FRESH | B.A.I | 07/01/2017 | Days Scholar | SBIN0015706 | 33313899939 | 976136097244 | 0 | 10 | 1200 | 530 | 800 | 1037 | |
| 4 | KHAIRKAR AJINKYA SHESHRAO | | NT /Dhangar | FRESH | B.A.I | 07/01/2017 | Days Scholar | MAHB0000709 | 60149375269 | 925479196330 | 0 | 10 | 1200 | 530 | 800 | 1037 | |
| 5 | KUYTE VIKRANT GULABRAO | | NT /Bhol | FRESH | B.A.I | 07/01/2017 | Days Scholar | SBIN0015706 | 34001431525 | 780033294057 | 0 | 10 | 1200 | 530 | 800 | 1037 | |
| 6 | PACHARE BHASKAR RANGRAO | | NT /Bhol | FRESH | B.A.I | 07/01/2017 | Days Scholar | MAHB0000709 | 60156204078 | 928942231441 | 0 | 10 | 1200 | 530 | 800 | 1037 | |
| 7 | PACHARE KIRAN SANTOSH | | NT /Bhol | FRESH | B.A.I | 07/01/2017 | Days Scholar | MAHB0000709 | 60186621834 | 903220982652 | 0 | 10 | 1200 | 530 | 800 | 1037 | |
| 8 | PAJANKAR SURAJ ABHAYRAO | | NT /Bhol | FRESH | B.A.I | 07/01/2017 | Days Scholar | MAHB0000252 | 60285486100 | 877730592969 | 0 | 10 | 1200 | 530 | 800 | 1037 | |
| 9 | SURJUSE ARPIT NATTHU | | NT /Bhol | FRESH | B.A.I | 07/01/2017 | Days Scholar | CBIN0282271 | 3475227747 | 672238489471 | 0 | 10 | 1200 | 530 | 800 | 1037 | |
| 10 | SURJUSE SHUBHAM MAHADEORAO | | NT /Bhol | FRESH | B.A.I | 07/01/2017 | Days Scholar | CBIN0282271 | 3472936813 | 892810479208 | 0 | 10 | 1200 | 530 | 800 | 1037 | |
| | | | | | | | | | | | | | 12000 | 5300 | 8000 | 10370 | |

Co-ordinator
IQAC
Arts & Commerce College, Jarud

Principal
Arts & Commerce College,
Jarud, Ta. Warud, Dist. Amravati

Passed for payment Rs.
Principal
Arts & Commerce College,
Jarud, Ta. Warud, Dist. Am.

Passed for payment Rs.
Principal
Arts & Commerce College,
Jarud, Ta. Warud, Dist. Am.

Principal
Arts & Commerce Co
Jarud, Ta. Warud, Dist. An

STATEMENT (FOR YEAR 2017-18) (OBC)

| NAME of the COLLEGE / INSTITUTION | | | ADDRESS of COLLEGE | | | | | BANK NAME | BRANCH NAME | ACCOUNT NUMBER | CURRENT MONTH | Financial Year | Name of Principal | Name of College Clerk | | | |
|---|------------------------------|--|--|-------------|-------------|-----------------------|----------------------------------|---------------------|-----------------|----------------|---------------|---------------------------------|---------------------------------|----------------------------|------------------------|----------------------|---------------------------------------|
| Art & Commerce College Jarud, Th Warud, Dist Amravati | | | Near Bus Stand, Jarud Th- Warud Dist- Amravati 444908. | | | | | STATE BANK OF INDIA | WARUD | 11562282574 | MARCH | 2017-18 | Dr.D.V.Akare | N.S.Khurad | | | |
| Sr No | Student Full Name | Mahaesch of Application ID (if applicable) | Caste | Course Type | Course Year | Joining Academic Year | Whether Hosteller or Day Scholar | IFSC Code | Account Number | Aadhar Number | Fees Paid | Period of Maintenance Allowance | Amount of Maintenance Allowance | Amount of Examination Fees | Amount of Tuition Fees | Amount of Other Fees | Total Amount Sanctioned (13+14+15+16) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 1 | ADHAU NAYAN DIPAKRAO | | OBC/MALI | FRESH | B.A.I | 17/17 | Days Scholar | SBIN0000502 | 33499052534 | 204270918396 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 2 | AKOTKAR BHUSHAN JAGDISH | | OBC/MALI | FRESH | B.A.I | 16/6/17 | Days Scholar | MAHB0000253 | 25029572652 | 832012681423 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 3 | KU ANDE PRACHI MAYOJIRAO | | OBC/MALI | FRESH | B.A.I | 15/7/17 | Days Scholar | BKID0009680 | 968010110006633 | 902733190885 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 4 | KU SARASKAR MONALI SANJAY | | OBC/KUNBI | FRESH | B.A.I | 27/6/17 | Days Scholar | SBIN0015708 | 33964111428 | 303609468495 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 5 | BELSARE SATISH WITTHALRAO | | OBC/MALI | FRESH | B.A.I | 17/6/17 | Days Scholar | MAHB0000253 | 25029689774 | 404666291473 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 6 | KU BELSARE SHWETA ASHOKRAO | | OBC/MALI | FRESH | B.A.I | 16/6/17 | Days Scholar | SBIN0000502 | 35078922039 | 728540317121 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 7 | BHISE TEJESHWAR WITTHAL | | OBC/KUNBI | FRESH | B.A.I | 17/6/17 | Days Scholar | IOBA0003543 | 35430100000167 | 985227420322 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 8 | KU BHONDEKAR KAJAL RAMBHAU | | OBC/MALI | FRESH | B.A.I | 16/6/17 | Days Scholar | MAHB0000253 | 60140952877 | 426948295002 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 9 | BIDKAR RUSHIKESH PURUSHOTTAM | | OBC/MALI | FRESH | B.A.I | 16/6/17 | Days Scholar | MAHB0000253 | 25029551972 | 716020050983 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 10 | BODAD PRAVIN AJABRAO | | OBC/KUNBI | FRESH | B.A.I | 20/7/17 | Days Scholar | MAHB0000253 | 25008998924 | 281005194654 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 11 | BODAKHE ANKUSH ANIL | | OBC/MALI | FRESH | B.A.I | 17/6/17 | Days Scholar | MAHB0000709 | 60176384261 | 255944859916 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 12 | KU BUTE POOJA DILIPRAO | | OBC/SONAR | FRESH | B.A.I | 17/17 | Days Scholar | SBIN0000502 | 34241426453 | 628123906389 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 13 | CHAFALE SHANTANU KRUSHNARAO | | OBC/KUNBI | FRESH | B.A.I | 8/7/17 | Days Scholar | MAHB0000262 | 60176082260 | 784095636407 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |

| | | | | | | | | | | | | | | | | |
|----|------------------------------|------------|-------|-------|---------|--------------|-------------|-------------|--------------|---|----|------|-----|-----|------|------|
| 14 | DAROKAR RUSHIKESH PRAKASHRAO | OBC/BARI | FRESH | B.A.I | 20/6/17 | Days Scholar | MAHB0000252 | 60175023317 | 355963410740 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 15 | KU DEVALE VAISHVANI | OBC/MALI | FRESH | B.A.I | 28/6/17 | Days Scholar | MAHB0000709 | 25027845579 | 835391424880 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 16 | KU DHOK SWATI UTTAMRAO | OBC/KUNBI | FRESH | B.A.I | 20/6/17 | Days Scholar | SBIN0000502 | 33953456964 | 249256396141 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 17 | FARTODE DHIRAJ VIJAY | OBC/KUNBI | FRESH | B.A.I | 23/6/17 | Days Scholar | MAHB0000253 | 60227526290 | 780271038926 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 18 | GADBAIL AKASH DIUPRAO | OBC/KUNBI | FRESH | B.A.I | 22/7/17 | Days Scholar | SBIN0000502 | 34341422285 | 352803451463 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 19 | KU GALBALE BHAGYASHRI | OBC/KUNBI | FRESH | B.A.I | 20/6/17 | Days Scholar | CBIN0281829 | 3203046411 | 594481690403 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 20 | KU GALBALE BHARTI JANARDHAN | OBC/KUNBI | FRESH | B.A.I | 20/6/17 | Days Scholar | SBIN0000502 | 20274566343 | 299478440634 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 21 | KU GANORAK ARPITA VASANTRAO | OBC/MALI | FRESH | B.A.I | 16/6/17 | Days Scholar | MAHB0000253 | 60104536071 | 294935292922 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 22 | KU GAWALI BHAGYASHRI MANOHAR | OBC/DHOE A | FRESH | B.A.I | 29/6/17 | Days Scholar | SBIN0015708 | 33599858316 | 571757233554 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 23 | KU GAWANDE PRANALI SANJAYRAO | OBC/KUNBI | FRESH | B.A.I | 17/7/17 | Days Scholar | SBIN0000502 | 20403566785 | 752337341584 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 24 | KU GID VAYURI SANJAYRAO | OBC/KUNBI | FRESH | B.A.I | 20/6/17 | Days Scholar | CBIN0231830 | 3639641278 | 269402684380 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 25 | GHARAD GAJANAN MAROTRAO | OBC/KUNBI | FRESH | B.A.I | 5/7/17 | Days Scholar | SBIN0015708 | 32798526762 | 556622270862 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 26 | GHARAD RISHIKESH SANJAYRAO | OBC/KUNBI | FRESH | B.A.I | 24/6/17 | Days Scholar | SBIN0015708 | 3328916963 | 269628591858 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 27 | IKHE GOPAL BABARAO | OBC/KUNBI | FRESH | B.A.I | 29/6/17 | Days Scholar | MAHB0000252 | 60141042545 | 661337719558 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 28 | KALE NIKHIL ASHOKRAO | OBC/MALI | FRESH | B.A.I | 21/6/17 | Days Scholar | MAHB0000252 | 60139885783 | 817750103970 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 29 | KANDALKAR CHETAN MAHADEORAO | OBC/MALI | FRESH | B.A.I | 20/6/17 | Days Scholar | MAHB0000253 | 60261385870 | 463712890276 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 30 | KEWATE SHUBHAM SATISHRAO | OBC/MALI | FRESH | B.A.I | 17/6/17 | Days Scholar | SBIN0015708 | 32529673741 | 526427553532 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 31 | KU KHAPRE VEENA SUDHAKAR | OBC/KUNBI | FRESH | B.A.I | 23/6/17 | Days Scholar | SBIN0015708 | 32529376363 | 663423945258 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 32 | KU KHATDEO KIRAN PRADIPRAO | OBC/KUNBI | FRESH | B.A.I | 5/7/17 | Days Scholar | SBIN0000502 | 35907028280 | 808235032225 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |

| | | | | | | | | | | | | | | | | |
|----|---------------------------------|-----------|-------|-------|---------|--------------|-------------|-----------------|--------------|---|----|------|-----|-----|------|------|
| 33 | KU KHATDEO RADHA SUDHAKAR | OBC/KUNBI | FRESH | B.A.I | 29/6/17 | Days Scholar | SBIN0000502 | 34208282737 | 451591295575 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 34 | KONDE RUSHIKESH GAJANAN | OBC/KUNBI | FRESH | B.A.I | 16/6/17 | Days Scholar | MAHB0000252 | 60147905642 | 759242043823 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 35 | KUBADE SURAJ SANJAY | OBC/MALI | FRESH | B.A.I | 16/6/17 | Days Scholar | MAHB0000252 | 60174005649 | 217154092244 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 36 | KU KUKADE AMTUTA ANIL | OBC/MALI | FRESH | B.A.I | 22/6/17 | Days Scholar | SBIN0000502 | 88582844731 | 500916829379 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 37 | KU MALODE SHARDA GANPATRAO | OBC/MALI | FRESH | B.A.I | 16/6/17 | Days Scholar | SBIN0000502 | 34367925664 | 411195470774 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 38 | KU NATHILE KANCHAN SOPANRAO | OBC/TELI | FRESH | B.A.I | 24/6/17 | Days Scholar | SBIN0015708 | 34001398473 | 471655776816 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 39 | KU NIMBURKAR PRIYA SHRIDHAR | OBC/KUNBI | FRESH | B.A.I | 29/6/17 | Days Scholar | CBIN0281830 | 3941089830 | 887300207200 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 40 | PRANJALE RUSHIKESH PRADIPRAO | OBC/SONAR | FRESH | B.A.I | 16/6/17 | Days Scholar | MAHB0000252 | 80184802304 | 339700407079 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 41 | PANDE SUSHIL HAR BHAI | OBC/KUNBI | FRESH | B.A.I | 20/6/17 | Days Scholar | MAHB0000252 | 60222311177 | 734359941379 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 42 | RAUT CHETAN NAMDEORAO | OBC/KUNBI | FRESH | B.A.I | 17/6/17 | Days Scholar | SBIN0000502 | 33194663799 | 842588789634 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 43 | RAUT YVEK AMBADASRAO | OBC/KUNBI | FRESH | B.A.I | 22/6/17 | Days Scholar | SBIN0015708 | 36444001990 | 705305459196 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 44 | SHINGARWADE YOGESH SUDHAKAR | OBC/MALI | FRESH | B.A.I | 21/6/17 | Days Scholar | MAHB0000252 | 60138925514 | 977496273274 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 45 | KU SHIRSHATE SNEHAL KISANRAO | OBC/TELI | FRESH | B.A.I | 28/6/17 | Days Scholar | SBIN0015708 | 33986697651 | 930834916651 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 46 | KU TAKARKHEDE VISHAKHA GOPALRAO | OBC/MALI | FRESH | B.A.I | 16/6/17 | Days Scholar | BKID0009680 | 968010110006047 | 310606098831 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 47 | KU TARAR GAYATRI JAGANNATH | OBC/MALI | FRESH | B.A.I | 16/6/17 | Days Scholar | MAHB0000253 | 60179666752 | 871050050900 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 48 | TARASE HEMRAJ GANESHRAO | OBC/KUNBI | FRESH | B.A.I | 22/6/17 | Days Scholar | SBIN0015708 | 32460061744 | 218000855158 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 49 | KU TEKADE SAMIKSHA RAJENDRA | OBC/KUNBI | FRESH | B.A.I | 29/6/17 | Days Scholar | SBIN0015708 | 33228510390 | 514723453336 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 50 | THAKRE SHUBHAM BABURAO | OBC/KUNBI | FRESH | B.A.I | 22/6/17 | Days Scholar | CBIN0282271 | 3358175575 | 324646180286 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 51 | KU VINCHURKAR POOJA SUDHAKAR | OBC/SONAR | FRESH | B.A.I | 29/6/17 | Days Scholar | BARBOWARUDX | 37468100001704 | 923975700274 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |

| | | | | | | | | | | | | | | | | |
|----|--------------------------------|-----------|-------|-------|---------|-----------------|-------------|-------------|--------------|---|----|-------|-------|-------|-------|--------|
| 52 | KUWANKHADE PRANALI LILADHAR | OBC/KUNBI | FRESH | B.A.I | 16/6/17 | Days Scholar | MAHB0000252 | 60292701572 | 594375781266 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| 53 | WANKHADE YOGESH SHANKARRAO | OBC/MALI | FRESH | B.A.I | 27/6/17 | Days Scholar | SEIN0015708 | 32460059951 | 890581147607 | 0 | 10 | 1200 | 530 | 800 | 1037 | 3567 |
| | | | | | | | | | | | | 63600 | 28090 | 42400 | 54961 | 189051 |

Passed for payment Rs.

Luete
Principal

Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amr.

AK

AK
Co-ordinator,
IQAC

Arts & Commerce College, Jarud

Luete
Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

189051
- 63600

125451
Deposit on
09.05.2019

Luete
Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

AK

STATEMENT (FOR YEAR 2017-18) (Please submit separate for Fresh and Renewal Students)


| Name of the COLLEGE / INSTITUTION | Name of Parent Institution/ Body/ Saristha | Mahaeschol User ID | Address and Contact details of College | Bank Name |
|-----------------------------------|--|--------------------|--|---------------------|
| Art & Commerce College, Jarud | Shri Shivaji Education Society, Amravati | ck.amr008679 | Near Bus Stand, Jarud Th- Warud Dist- Amravati 444908. | STATE BANK OF INDIA |

Details of Students

| Surname | Name of | | GRN No. | Mahaeschol Application ID (if applicable) | MahaDBT Application ID (if applicable) | Email | Mobile No. | Caste | Sub-caste | Gender (Male/ Female) | Fresh / Renewal | Current Class in which Studying | Current Course Name | University Name | Name of last Examination passed | Year of last examination passed | Percentage of marks obtained during last Exam. only | Admission No. |
|---------|------------|-------------|---------|---|--|-------|------------|-------|-----------|-----------------------|-----------------|---------------------------------|---------------------|--------------------------------------|---------------------------------|---------------------------------|---|---------------|
| | First Name | Middle Name | | | | | | | | | | | | | | | | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| WAGARE | AKASH | DEVIDAS | 1280 | POSAB00117000544703 | | | 9552189056 | SC | Mahar | MALE | Fresh | B.A.-I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 64.62 | 230 |
| SUNDE | MONIKA | MILIND | 1212 | POSMB001170001354877 | | | 9011546024 | SC | Boudha | FEMALE | Fresh | B.A.-I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 58.31 | 170 |
| WARDE | MINAL | RAJENDRA | 1322 | POSMB001170002054330 | | | 8888577908 | SC | Chambhar | FEMALE | Fresh | B.A.-I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 65.54 | 290 |
| AMHANE | CHIYAYA | SURYBHAN | 1376 | POSCB001170001310803 | | | 9665261237 | SC | Mahar | FEMALE | Fresh | B.A.-I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 63.23 | 120 |
| BRASE | ASHISH | SHANKARRAO | 1286 | POSAD001170001282999 | | | 7517379221 | SC | Mahar | MALE | Fresh | B.A.-I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 53.54 | 240 |
| DGE | VIKRAM | PURUSHOTTAM | 1277 | POSYG001170001646289 | | | 9921042758 | SC | Mahar | MALE | Fresh | B.A.-I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 65.85 | 230 |
| ORPADE | AKSHAY | SANJAY | 1299 | POSAG001170001291372 | | | 8600202068 | SC | Mahar | MALE | Fresh | B.A.-I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-15 | 67.85 | 270 |
| WARE | SANKET | SHIVHARI | 1634 | POSSH00170001502556 | | | 9096331657 | SC | Mahar | MALE | Fresh | B.A.-I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 54.62 | 270 |
| CHAO | BHUSHAN | RAJU | 1503 | POSBJ00117000086249 | | | 7385880842 | SC | Kaikadi | MALE | Fresh | B.A.-I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 60.92 | 130 |

| Bank Branch Name | Bank Account No. | Current Month | Current Year | Financial Year | Name of Principal | Name of College Clerk |
|------------------|------------------|---------------|--------------|----------------|-------------------|-----------------------|
| WARUD | 11562282574 | March | 2018 | 2017-18 | Dr.D.V.Atkare | Mr.N.S.Khurad |

| Sl. No. | Date | Whether Hosteller or Day Scholar | Date of joining the College (if applicable) | Date of joining the Hostel (if applicable) | Amount of annual income of parents or guardian in Rs. | Aadhar No. | Aadhar Seeded Bank Account Number | Bank Branch Name | Bank IFSC Code | Details of Scholarship sanctioned | | | | | | Total Amount Sanctioned in Rs. |
|---------|-------------|----------------------------------|---|--|---|-------------|-----------------------------------|------------------|----------------|---|--|-------------------------------|-------------------------------|-----------------------------------|-----------------------------|--------------------------------|
| | | | | | | | | | | Period of Maintenance Allowance covered in Months | Amount of Maintenance Allowance in Rs. | Amount Paid by Student in Rs. | Amount of Tuition Fees in Rs. | Amount of Examination Fees in Rs. | Amount of Other Fees in Rs. | |
| 1 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | |
| 2018 | Day Scholar | 23/06/2017 | No | 20,000 | 530487758794 | 60094041564 | Bank of Maharashtra, Loni | MAHB0000252 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 | |
| 2018 | Day Scholar | 17/08/2017 | No | 20,000 | 808146838076 | 32795020310 | State Bank Of India Jarud | SBIN0015708 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 | |
| 2018 | Day Scholar | 29/06/2017 | No | 25,000 | 643211009782 | 32788979603 | State Bank Of India Jarud | SBIN0015708 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 | |
| 2018 | Day Scholar | 12/07/2017 | No | 25,000 | 287494098121 | 60083425180 | Bank of Maharashtra, Loni | MAHB0000252 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 | |
| 2018 | Day Scholar | 24/06/2017 | No | 20,000 | 218961788225 | 32966836642 | State Bank Of India Jarud | SBIN0015708 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 | |
| 2018 | Day Scholar | 23/06/2017 | No | 30,000 | 307466530865 | 60123956617 | Bank of Maharashtra, Loni | MAHB0000252 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 | |
| 2018 | Day Scholar | 27/06/2017 | No | 30,000 | 297709276880 | 32980775688 | State Bank Of India Jarud | SBIN0015708 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 | |
| 2018 | Day Scholar | 27/06/2017 | No | 20,000 | 483665374779 | 32939906501 | Stat Bank of India, Warud | SBIN0000502 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 | |
| 2018 | Day Scholar | 03/07/2017 | No | 25,000 | 398948893673 | 3496981155 | Central Bank of India, Warud | CBIN0282271 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 | |


 Co-ordinator,
 IQAC
 Arts & Commerce College, Jarud


 Principal
 Arts & Commerce C
 Jarud, Ta. Warud, Dist. Amravati

| | | | | | | | | | | | | | | | |
|-----------------------|------|--|--------------------------|------------|----|----------|--------|-------|---------|------|---|-------|--------|-------|-------|
| NDARE ROSHANI AMBADAS | 1296 | | POSRK00117 0001758421 | 9980699316 | SC | Mang | FEMALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 51.85 | 27/06 |
| KAR MAYUR SUDHAKAR | 1365 | | POSMM00117 0000855997 | 7057279259 | SC | Chambhar | MALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 72.15 | 27/06 |
| OD AKASH SHESHRAO | 1291 | | POSAM00117 0001483148 | 9098667623 | SC | Mahar | MALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 51.54 | 23/06 |
| DEVE CHETAN SANJAY | 1629 | | POSCN00117 0002058640 | 9673342654 | SC | Mahar | MALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-16 | 46 | 17/06 |
| LE PAYAL BABARAO | 1631 | | POSPN00117 0001100742 | 9890842347 | SC | Mahar | FEMALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 60.77 | 29/06 |
| ARE POONAM ARUNRAO | 1263 | | POSPN00117 0001781014 | 7387113405 | SC | Mahar | FEMALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 51.08 | 12/07 |
| VADE VIJAY ARUNRAO | 1281 | | POSVN00117 0001282622 | 9527226829 | SC | Mahar | MALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 56 | |
| ADKAR NAYAN GAJANAN | 1344 | | POSNP00117 0001374678 | 9637504052 | SC | Chambhar | MALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 66 | 23/06 |
| EKAR YOGITA DIWAKAR | 1295 | | POSYS00117 0001321708 | 9623491643 | SC | Chambhar | FEMALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 55.69 | 27/06 |
| ULE SUYOG NAMDEORAO | 1369 | | POSSS00117 0000862252 | 9665213436 | SC | Mahar | MALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 43.69 | 27/06 |
| NDE KOMAL WAMANRAO | 1302 | | POSKS00117 0002533322 | 702865743 | SC | Khatik | FEMALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 60.15 | 02/07 |
| KAR BHARTI SUDHAKAR | 1242 | | POSBSO0117 0001809652 | 7030047083 | SC | Chambhar | FEMALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 66.62 | 27/06 |
| GE UMESH GHANSHYAM | 1247 | | POSUS00117 0000855880 | 9604737669 | SC | Mang | MALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 68.31 | 27/06 |
| VANSHI MEENA GANGARAM | 1332 | | POSMS00117 0001552164 | 9730214909 | SC | Mahar | FEMALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-17 | 68 | 24/06 |
| VADE ANIKET RAMESH | 1396 | | POSAT00117 0002080983 | 7558664126 | SC | Mahar | MALE | Fresh | B.A.- I | B.A. | Sant Gadge Baba Amravati, University | H.S.C | Feb-16 | 54.92 | 22/06 |

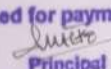
सादर केलेल्या प्रस्तावामध्ये समाविष्ट असलेले विद्यार्थी हे सन 2017-18 या शैक्षणिक वर्षामध्ये महाविद्यालयामध्ये नियमित विद्यार्थी आहेत. उपरोक्त माहितीमध्ये विसंगती माहिती ही अचूक आहे. याबाबत मी प्रमाणित करत आहे.

स्वाक्षरी-
नाव-

| | | | | | | | | | | | | | | | |
|-----|-------------|------------|----|--------|--------------|-------------|-------------------------------------|-------------|----|-------|---|-------|-------|-------|--------|
| 018 | Day Scholar | 27/06/2017 | No | 20,000 | 926911518761 | 35171600082 | State Bank Of India Jarud | SBIN0015708 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 27/06/2017 | No | 20,000 | 306588365520 | 60187079526 | Bank of Maharashtra, Loni | MAHB0000252 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 23/06/2017 | No | 20,000 | 305702822984 | 35487896636 | Stat Bank of India, Warud | SBIN0000502 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 17/06/2017 | No | 30,000 | 223133478894 | 3545127947 | Central Bank of India, Warud | CBIN0282271 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 29/06/2017 | No | 30,000 | 868941610151 | 60201637126 | Bank of Maharashtra, Hiwarkhe | MAHB0000709 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 12/07/2017 | No | 30,000 | 316558527393 | 32809164974 | State Bank Of India Jarud | SBIN0015708 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 24/06/2017 | No | 20,000 | 330744752593 | 32966835843 | State Bank Of India Jarud | SBIN0015708 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 23/06/2017 | No | 25,000 | 393823305924 | 60219394262 | Bank of Maharashtra, Loni | MAHB0000252 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 27/06/2017 | No | 25,000 | 299420407639 | 33214207409 | State Bank Of India Jarud | SBIN0015708 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 27/06/2017 | No | 20,000 | 736805279900 | 3270068593 | Central Bank of India, Warud | CBIN0282271 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 02/07/2017 | No | 30,000 | 897688905999 | 60185097220 | Bank of Maharashtra, Hiwarkhe | MAHB0000709 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 27/06/2017 | No | 20,000 | 330482164392 | 3278961455 | Central Bank of India, Rajura Bazar | CBIN0281829 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 27/06/2017 | No | 20,000 | 406563657220 | 60083510020 | Bank of Maharashtra, Loni | MAHB0000252 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 24/06/2017 | No | 30,000 | 242649135931 | 25015055120 | Bank of Maharashtra, Hiwarkhe | MAHB0000709 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| 018 | Day Scholar | 22/06/2017 | No | 30,000 | 955588712888 | 34005556925 | State Bank Of India Warud | SBIN0000502 | 10 | 3000 | 0 | 800 | 530 | 1037 | 5367 |
| | | | | | | | | | | 72000 | 0 | 19200 | 12720 | 24888 | 128808 |

स किंवा अदा केलेली रक्कम ही निकषानुसार नसल्यास, होणारी वसुलपात्र रक्कम व्याजासह परत करण्याची जबाबदारी माझी असेल याची मला जाणीव असून


Co-ordinator
IQAC
Arts & Commerce College, Jarud

Passed for payment Ra. 128808

Principal
Arts & Commerce College,
Jarud, Ta. Warud, Dist. Amr.


Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati



Shri Shivaji Education Society, Amravati.
www.artscollegejarud.org

ARTS & COMMERCE COLLEGE JARUD TA. WARUD DIST. AMRAVATI

NAAC Re-accredited with- B

E-mail : accjarud@gmail.com College website : www. Artscollegejarud.org
Fax No.07229-246032

Dr. Panjabrao Deshmukh
Founder President

Hon'ble Harshwardhan P.
Deshmukh
President

Dr. Devanand V. Atkare
Principal
Ph. (07229) 246032
246033

Ref. No ACJ-

1845/2018

Date: 11/10/2018

प्रति,
मा. सहाय्यक आयुक्त,
समाज कल्याण कार्यालय,
अमरावती विभाग,
अमरावती.

विषय- शैक्षणिक सत्र २०१७-१८ चे रिनीव्हल विद्यार्थ्यांचे शिष्यवृत्ती देयक सादर करणेबाबत.

महोदय,

उपरोक्त विषयास अनुसरून आमचे महाविद्यालयाचे शैक्षणिक सत्र २०१७-१८ चे भारत सरकार शिष्यवृत्तीसाठी पात्र OBC, VJNT, SBC प्रवर्गांचे शिष्यवृत्ती देयके उपस्थिती प्रमाणपत्र, बँक खाते प्रमाणपत्र, हमीपत्र तसेच आवश्यक सर्व प्रमाणपत्रे जोडून स्टॅम्प पेपरसह आपणाकडे खालील प्रमाणे सादर करण्यात येत आहे.

| अ.क्र. | विल प्रकार | शैक्षणिक सत्र | संवर्ग | विद्यार्थी संख्या | रक्कम | |
|--------|------------|---------------|---------|-------------------|--------|--------|
| 154 | १ | रिनीव्हल | २०१७-१८ | SBC | ०४ | १३६८८ |
| 253 | २ | रिनीव्हल | २०१७-१८ | VJNT | २५ | ८३१७५ |
| 288 | ३ | रिनीव्हल | २०१७-१८ | OBC | १२१ | ४०६२०७ |
| एकुण | | | | १५० | ५०३०७० | |

वरिल प्रमाणे शै.सत्र २०१७-१८ चे रिनीव्हल विद्यार्थ्यांचे शिष्यवृत्ती देयक विशेष दुतामार्फत आपणाकडे सादर करण्यात येत आहे. करीता स्विकार करण्यात यावे ही विनंती.



आपला विश्वासू

(डॉ.डि.व्ही.अतकरे)

प्राचार्य

कला व वाणिज्य महाविद्यालय
जरुड, ता. वरुड, जि. अमरावती

56) निवेदन प्रमाणपत्रे

STATEMENT (FOR YEAR2017-18) (SBC)

| NAME of the COLLEGE / INSTITUTION | ADDRESS of COLLEGE | BANK NAME | BRANCH NAME | ACCOUNT NUMBER | CURRENT MONTH | Financial Year | Name of Principal | Name of College Clerk |
|---|---|---------------------|-------------|----------------|---------------|----------------|-------------------|-----------------------|
| Art & Commerce College Jarud, Th Warud, Dist Amravati | Near Bus Stand, Jarud Th- Warud 444908. Dist- Amravati. | STATE BANK OF INDIA | WARUD | 11562282574 | MARCH | 2017-18 | Dr.D.V. Atakare | Mr. Nilesh Khurad |

| Sr No | Student Full Name | Caste | Course Type | Course Year | Joining Academic Year | Whether Hosteller or Day Scholar | IFSC Code | Account Number | Aadhar Number | Fees Paid | Period of Maintenance Allowance | Amount of Maintenance Allowance | Amount of Examination Fees | Amount of Tutition Fees | Amount of Other Fees | Total Amount Sanctioned (13+14+15+16) |
|-------|------------------------------|-----------------|-------------|-------------------------|-----------------------|----------------------------------|-------------|----------------|---------------|-----------|---------------------------------|---------------------------------|----------------------------|-------------------------|----------------------|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 1 | Shital Bhagwan Dudhkaware | SBC /Gavari (1) | Renewal | Bachelor of Arts 2 Year | 01/06/2017 | Days Scholar | SBIN0015708 | 32533567443 | | 0 | 11 | 1320 | 265 | 800 | 1037 | 3422 |
| 2 | Suraj Marotrao Chaudhary | SBC /Gavari (1) | Renewal | Bachelor of Arts 2 Year | 01/06/2017 | Days Scholar | SBIN0000502 | 34208282330 | | 0 | 11 | 1320 | 265 | 800 | 1037 | 3422 |
| 3 | Sadhana Sahebrao Gandhabhale | SBC /Gavari (1) | Renewal | Bachelor of Arts 2 Year | 01/06/2017 | Days Scholar | SBIN0015708 | 32444833054 | | 0 | 11 | 1320 | 265 | 800 | 1037 | 3422 |
| 4 | Ajay Kisanji Waghade | SBC /Gavari (1) | Renewal | Bachelor of Arts 2 Year | 01/06/2017 | Days Scholar | MAHB0000253 | 60176082168 | | 0 | 11 | 1320 | 265 | 800 | 1037 | 3422 |
| | | | | | | | | | | | | 5280 | 1060 | 3200 | 4148 | 13688 |

Passed for payment Rs. 13688/-

[Signature]
Principal

Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amr.

AT

[Signature]

Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

[Signature]
Co-ordinator,
IQAC

Arts & Commerce College, Jarud

[Signature]
Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

STATEMENT (FOR YEAR 2017-18) (VJNT)

| NAME of the COLLEGE / INSTITUTION | | | | ADDRESS of COLLEGE | | | | BANK NAME | BRANCH NAME | ACCOUNT NUMBER | CURRENT MONTH | Financial Year | Name of Principal | Name of College Clerk | | |
|--|--------------------------------|----------------|-------------|---|-----------------------|----------------------------------|-------------|---------------------|---------------|----------------|---------------------------------|---------------------------------|----------------------------|------------------------|----------------------|---------------------------------------|
| Art & Commerce College Jarud, Th Warud, Dist. Amravati | | | | Near Bus Stand, Jarud Th- Warud 444906, Dist- Amravati. | | | | STATE BANK OF INDIA | WARUD | 11562282574 | MARCH | 2017-18 | Dr. D. V. Atakare | Mr. Nilesh Khurad | | |
| Sr No | Student Full Name | Caste | Course Type | Course Year | Joining Academic Year | Whether Hosteller or Day Scholar | IFSC Code | Account Number | Aadhar Number | Fees Paid | Period of Maintenance Allowance | Amount of Maintenance Allowance | Amount of Examination Fees | Amount of Tuition Fees | Amount of Other Fees | Total Amount Sanctioned (13+14+15+16) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 1 | Asvini Dnyaneshwar Kurwade | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | MAHB0000252 | 60127102627 | 961923013640 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 2 | Vanita Ramesh Rao nagpure | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | MAHB0000252 | 60113106832 | 806704341200 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 3 | Payal Sudhakar Hole | VJNT/B hoi(29) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | SBIN0015708 | 33471397197 | 256559575164 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 4 | Kajal Suresh Sonone | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | SBIN0015708 | 32551397046 | 806704341200 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 5 | Jageshwari Bhagwan Surjuse | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | SBIN0015708 | 32533554739 | 708903366056 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 6 | Rakhi Bhagwan Surjuse | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | SBIN0015708 | 32533567964 | 716282790453 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 7 | Manisha Sahadeo Nandane | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | SBIN0000502 | 30782187813 | 487548721596 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 8 | Shubhangi Sudhakar Surjuse | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | SBIN0015708 | 33394140217 | 407896054667 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 9 | Ankush Raju Bharsakkar | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | BARBOWARUD | 37468100004260 | 878312280331 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 10 | Dipak Mukesh Kurwade | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | MAHB0000252 | 60110532433 | 465859986102 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 11 | Dnyaneshwar Prakashrao Lavhale | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | MAHB0001157 | 20233589228 | 555489215671 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 12 | Dhanraj Balliram Bambal | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | SBIN0015708 | 34171797529 | 741621435218 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 13 | Akash Wasudeo Kurwade | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | MAHB0000252 | 60132710231 | 605915310367 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |

| | | | | | | | | | | | | | | | | |
|----|--------------------------|-------------------|---------|-----------------------|------------|-----------------|-------------------|-------------|--------------|---|----|--------------|-------------|--------------|--------------|--------------|
| 14 | Mohan Charandas Kurwade | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | MAHB0000252 | 60175661690 | 990736399678 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 15 | Ashish Manohar Kurwade | VJNT/B hoi(25) | Renewal | Bachelor of Arts 2 | 01/06/2017 | Days Scholar | SBIN00000050 2 | 33984312642 | 637507475696 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 16 | Shubham Kesharao Pachare | VJNT/B hoi(25) | Renewal | Bachelor of Arts 3 | 01/06/2017 | Days Scholar | MAHB0000709 | 60103136416 | 500393429063 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 17 | Rita Ramesh Lad | VJNT/B hoi- | Renewal | Bachelor of Arts 3 | 01/06/2017 | Days Scholar | SBIN00000050 2 | 33324410574 | 580441322509 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 18 | Rahul Namdeorao Surjuse | VJNT/B hoi(25) | Renewal | Bachelor of Arts 3 | 01/06/2017 | Days Scholar | SBIN0015708 | 20279290690 | 537507474690 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 19 | Nitin Mamdeorao Sonone | VJNT/B hoi(25) | Renewal | Bachelor of Arts 3 | 01/06/2017 | Days Scholar | SBIN00000050 2 | 31370554659 | 303759097260 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 20 | Manish Ramesh Rao Gawali | VJNT/B hoi(25) | Renewal | Bachelor of Arts 3 | 01/06/2017 | Days Scholar | SBIN0015708 | 33330994808 | 906704412562 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 21 | Rahul Shantaram Nandane | VJNT/B hoi(25) | Renewal | Bachelor of Arts 3 | 01/06/2017 | Days Scholar | CBIN0282271 | 3148851328 | 437577474297 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 22 | Milendra Namdeo Tupat | VJNT/B hoi(25) | Renewal | Bachelor of Arts 3 | 01/06/2017 | Days Scholar | SBIN00000050 2 | 31433603495 | 558342854133 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 23 | Archana Marotrao Lad | VJNT/B hoi(25) | Renewal | Bachelor of Arts 3 | 01/06/2017 | Days Scholar | SBIN00000050 2 | 33215633038 | 849607509597 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 24 | Priya Diliprao Korate | VJNT/B hoi(25) | Renewal | Bachelor of Arts 3 | 01/06/2017 | Days Scholar | SBIN0015708 | 33123532668 | 292965759466 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 25 | Gaurav Liladhar Pajankar | VJNT/B hoi(25) | Renewal | Bachelor of Arts 3 | 01/06/2017 | Days Scholar | MAHB0000252 | 60076946292 | 463485842672 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| | | | | | | | | | | | | 33000 | 6625 | 20000 | 23550 | 83175 |

Passed for payment Rs. 83175/-

[Signature]
Principal

Arts & Commerce, College,
Jarud, Ta. Warud, Dist. Amr.

[Signature]

Principal
Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

[Signature]
Co-ordinator,
IQAC

Arts & Commerce College, Jarud

[Signature]
Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

STATEMENT (FOR YEAR2017-18) (OBC)

| NAME of the COLLEGE / INSTITUTION | | | | ADDRESS of COLLEGE | | | | BANK NAME | BRANCH NAME | ACCOUNT NUMBER | CURRENT MONTH | Financial Year | Name of Principal | Name of College | | |
|-----------------------------------|--------------------------|------------------------------|-------------|--|----------------------------|----------------------------------|-------------|--------------------|---------------|----------------|---------------------------------|---------------------------------|----------------------------|------------------------|----------------------|---------------------------------------|
| Art's & Commerce College, Jarud | | | | At. po. Jarud, Tq. Warud, Dist- Amravati. Pin code- 444908 | | | | Stat Bank Of India | WARUD | | Mar-18 | 2017-18 | Dr. D.V. Atkare | Mr. Nilesh S. Kjurad | | |
| Sr No | Student Full Name | Caste | Course Type | Course Year | Joining Academic Year | Whether Hosteller or Day Scholar | IFSC Code | Account Number | Aadhar Number | Fecs Paid | Period of Maintenance Allowance | Amount of Maintenance Allowance | Amount of Examination Fees | Amount of Tuition Fees | Amount of Other Fees | Total Amount Sanctioned (13+14+15+16) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 1 | INGOLE PUJA PRASHANT | OBC /Bari or Barai (13) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2018 | Days Scholar | SBIN0013749 | 20294419516 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 2 | KURHADE SWAPNIL GANESH | OBC /Mali (182) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2019 | Days Scholar | SBIN0015708 | 33415937380 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 3 | DHARME TUSHAR GOKUL | OBC /Bari or Barai (13) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2020 | Days Scholar | SBIN0012311 | 32549400441 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 4 | BAGDE LATA RAMESHRAO | OBC /Kali (254) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2021 | Days Scholar | MAHB0000252 | 60123301321 | 427048062390 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 5 | KALE NAYAN MAHADEORAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2022 | Days Scholar | MAHB0000709 | 60155426637 | 507192725557 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 6 | WANKHADE GAURAV VILASRAO | OBC /Navi (108) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2023 | Days Scholar | MAHB0000709 | 25022231585 | 491333394018 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 7 | RAJGURE ASHISH LAXMAN | OBC /Teli (181) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2024 | Days Scholar | MAHB0000709 | 25027850030 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 8 | RAJGURE DHIRAJ MAROTRAO | OBC /Teli (181) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2025 | Days Scholar | MAHB0000709 | 60156569211 | 539595776337 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 9 | PAWANKAR PRADIP DILIP | OBC /Kumbhar or Kumbhar (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2026 | Days Scholar | MAHB0000709 | 25006851713 | 254011433340 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 10 | KOSE SUDARSHAN BABANRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2027 | Days Scholar | MAHB0000709 | 25027845502 | 283962316567 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 11 | DESHMUJH SANJANA PRAKASH | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2028 | Days Scholar | SBIN0000502 | 35044068924 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 12 | DESHMUJH BHAVNA ANILRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2029 | Days Scholar | SBIN0000502 | 34040651077 | 367774693813 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 13 | GHODAKI DHANANJAY ASHOK | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2030 | Days Scholar | SBIN0000502 | 33169711951 | 956892168963 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |

| | | | | | | | | | | | | | | | | |
|----|-------------------------------|---------------------------|---------|-------------------------|----------------------------|--------------|-------------|-------------|--------------|---|----|------|-----|-----|-----|------|
| 14 | UTKHEDE DATTA DILIPRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2031 | Days Scholar | SBIN0015708 | 34137626247 | 669204575626 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 15 | NERKAR TEJSWINI ASHOKRAO | OBC /Mali (182) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2032 | Days Scholar | MAHB0000252 | 60175648068 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 16 | MALODE MONALI ANIL | OBC /Mali (182) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2033 | Days Scholar | SBIN0015708 | 32529351098 | 904096650851 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 17 | GAWANDE DHANASHRI GANESH | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2034 | Days Scholar | SBIN0015708 | 32533581683 | 623125267943 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 18 | WADEKAR PRATIBHA LAXMAN | OBC /Mali (182) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2035 | Days Scholar | SBIN0015708 | 32529337801 | 871333235063 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 19 | MALODE PRAGATI ARUN | OBC /Shravak Shimpi (153) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2036 | Days Scholar | SBIN0015708 | 32529352230 | 977776649763 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 20 | RAJAS KANCHAN MAHENDRARAO | OBC /Bani or Barai (13) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2037 | Days Scholar | SBIN0015708 | 32838510626 | 365693243186 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 21 | GEED RUPALI SANJAY | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2038 | Days Scholar | SBIN0015708 | 33874444391 | 603488036820 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 22 | NIKAJU ROHINI RAJENDRA | OBC /Mali (182) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2039 | Days Scholar | SBIN0015708 | 32529362340 | 501362817985 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 23 | CHADHOKAR KANCHAN SANJAY | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2040 | Days Scholar | SBIN0015708 | 32551521428 | 607421883005 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 24 | GID SHUBHAM GAJANAN | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2041 | Days Scholar | CBIN0281830 | 2318297533 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 25 | PATANAKAR PUNAM MAHADEV | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2042 | Days Scholar | SBIN0015708 | 34102434395 | 603980481635 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 26 | DAWANDE SARITA GULABRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2043 | Days Scholar | CBIN0281830 | 3473118914 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 27 | ANASANE SHRUTIKA PRADIPRAO | OBC /Sonar (154) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2044 | Days Scholar | SBIN0015708 | 32529354317 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 28 | THAKARE NAYANA DNYANESHWARRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2045 | Days Scholar | SBIN0015708 | 34094235258 | 766159608011 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 29 | GODBOLE SACHIN DHANRAJ | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2046 | Days Scholar | CBIN0281830 | 3274228126 | 288036388865 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 30 | JAWALE SHIVPRASAD RAJKUMAR | OBC /Teli (181) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2047 | Days Scholar | SBIN0015708 | 32529997187 | 757428519683 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 31 | DAWANDE SHYAM RAMESH | OBC /Lonari (183) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2048 | Days Scholar | SBIN0000502 | 32869402728 | 453583447360 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |

| | | | | | | | | | | | | | | | | |
|----|--------------------------------|--------------------------------|---------|-------------------------|----------------------------|--------------|-------------|-------------|--------------|---|----|------|-----|-----|-----|------|
| 32 | BHONDEKAR ROSHAN JAYDEO | OBC /Mali (182) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2049 | Days Scholar | MAHB0000253 | 60178682277 | 397950705904 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 33 | WANJARI SAURABH WASUDEO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2050 | Days Scholar | MAHB0000253 | 60139403846 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 34 | KAKPURE PRAGATI UMESHRAO | OBC /Kalar (Excl. Lad Dubhane) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2051 | Days Scholar | CBIN0281830 | 2991952707 | 679624742500 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 35 | RADKE SURAJ GAJANANRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2052 | Days Scholar | SBIN0015708 | 36157974003 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 36 | KOTHE MOHINI PRAMODRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2053 | Days Scholar | SBIN0000502 | 34282760046 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 37 | SATANGE BHUSHAN NANDKISHOR | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2054 | Days Scholar | CBIN0281829 | 3196581216 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 38 | DHORE PAWAN KISHORRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2055 | Days Scholar | SBIN0015708 | 32460059203 | 582733132587 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 39 | KHAMBARE ASHISH RAJENDRA | OBC /Lanzad (197) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2056 | Days Scholar | SBIN0030274 | 34210314119 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 40 | KAKADE SAGAR RAMESHRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2057 | Days Scholar | BKID0009680 | 9 6801E+14 | 366989106900 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 41 | MAGARDE GAURAV KISHORRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2058 | Days Scholar | CBIN0282271 | 3194140998 | 585178491330 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 42 | DUGANE PRANAY ARUNRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2059 | Days Scholar | SBIN0000502 | 31444266233 | | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 43 | KHANDAITHKAR SHYAM DASHRATHRAO | OBC /Warthi (166) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2060 | Days Scholar | CBIN0281829 | 3263274302 | 884985995251 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 44 | MALDHURE MANISHA KAILASRAO | OBC /Mali (182) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2061 | Days Scholar | SBIN0015708 | 34175076668 | 236523668072 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 45 | KANDALKAR KUMAR GULAB | OBC /Mali (182) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2062 | Days Scholar | MAHB0000253 | 60213544602 | 573030352334 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 46 | BARASKAR NANDA KISHORRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2063 | Days Scholar | SBIN0005441 | 34528033581 | 385166473612 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 47 | IWADBUDHE DIPAK KISNAJI | OBC /Mali (182) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2064 | Days Scholar | CBIN0282271 | 3328981965 | 249842935411 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 48 | POKALE DHANASHRI NARAYANRAO | OBC /Bani or Barai (13) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2065 | Days Scholar | SBIN0005441 | 33313640487 | 381345907245 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 49 | BHANGE VAISHALI KESHAORAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2066 | Days Scholar | SBIN0015708 | 34483339096 | 403896374174 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |

| | | | | | | | | | | | | | | | | |
|----|------------------------------|-------------------------|---------|-------------------------|----------------------------|--------------|-------------|-------------|--------------|---|----|------|-----|-----|-----|------|
| 50 | SAD TUSHAR RAJIVJI | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2067 | Days Scholar | MAHB0000709 | 25022244551 | 534507957126 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 51 | KHOPALE RINA SUKHADEO | OBC /Mali (182) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2068 | Days Scholar | MAHB0000709 | 60156423512 | 290558609308 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 52 | GULRANDHE SURAJ ASHOK | OBC /Mali (182) | RENEWAL | Bachelor of Arts 2 Year | 01-06-2017 till April 2069 | Days Scholar | MAHB0000709 | 25027860267 | 791680151016 | 0 | 11 | 1320 | 335 | 800 | 942 | 3397 |
| 53 | FUSE OMKAR DEVIDAS | OBC /Bani or Barai (13) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2070 | Days Scholar | SBIN0015708 | 33168595661 | | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 54 | MALWAR SAVAN TULSHIDAS | OBC /Teli (181) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2071 | Days Scholar | MAHB0000289 | 60086122455 | 322134550887 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 55 | RAJGURE VIKI LAXMAN | OBC /Teli (181) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2072 | Days Scholar | MAHB0000709 | 60103164818 | 907204308328 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 56 | PADOLE DIPAK GANGADHAR | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2073 | Days Scholar | UBIN0541605 | 4.16002E+14 | | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 57 | CHADHAKAR POOJA PRABHAKARRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2074 | Days Scholar | SBIN0000502 | 32452040065 | 450537112600 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 58 | SUKHSOHALE AKSHAY RAMCHANDRA | OBC /Teli (181) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2075 | Days Scholar | MAHB0000709 | 60078544513 | 940623507235 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 59 | MULE AKSHAY RAMESH | OBC /Mali (182) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2076 | Days Scholar | MAHB0000709 | 25005148710 | 209079098532 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 60 | KALMEGH BHUSHAN PRAKASHRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2077 | Days Scholar | SBIN0015708 | 34218114205 | 813180956616 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 61 | SARASKAR SHUBHAM SURENDRARAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2078 | Days Scholar | MAHB0000709 | 60049018277 | | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 62 | KHAJONE PRASHANT DNYANESHWAR | OBC /Bani or Barai (13) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2079 | Days Scholar | SBIN0000502 | 31991328283 | 869278501961 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 63 | GHOTKAR NIKHIL NAMDEORAO | OBC /Bani or Barai (13) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2080 | Days Scholar | SBIN0000502 | 31981707477 | 869543212319 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 64 | DHARME DHANANJAY WAMANRAO | OBC /Bani or Barai (13) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2081 | Days Scholar | BKID0009680 | 9.6801E+14 | 201292483384 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 65 | KHEDKAR PRIYKANT SUNILRAO | OBC /Navi (108) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2082 | Days Scholar | SBIN0015708 | 34078926835 | 377061557390 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 66 | WANKHADE AKASH PRADIPRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2083 | Days Scholar | SBIN0015708 | 20291125926 | 329560259646 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 67 | CHORE SURAJ RAJENDRA | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2084 | Days Scholar | BKID0009680 | 9.6801E+14 | 679361101438 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |

| | | | | | | | | | | | | | | | | |
|----|------------------------------|---------------------------|---------|-------------------------|----------------------------|--------------|-------------|-------------|--------------|---|----|------|-----|-----|-----|------|
| 68 | KOHALE KRINAL SUNIL | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2085 | Days Scholar | SBIN0000502 | 31950890921 | 703765258854 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 69 | BHOPATI LAVKESH OMKARJI | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2086 | Days Scholar | UBIN0541605 | 4 16002E+14 | 728343884495 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 70 | DHOTE SAGAR NAMDEORAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2087 | Days Scholar | SBIN0000502 | 31442260455 | 499232063863 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 71 | GHODKI SWAPNIL PRALHADRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2088 | Days Scholar | SBIN0000502 | 31937189730 | 532373166325 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 72 | PANDAGALE MAYUR MORESHWAR | OBC /Kunbi (83)(Kunabi) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2089 | Days Scholar | SBIN0000502 | 31442258949 | 688545482710 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 73 | DHARMALE ASHWINI SANJAYRAO | OBC /Kunbi (83)(Kunabi) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2090 | Days Scholar | MAHB0000054 | 25023612966 | 405279004078 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 74 | BORKAR MAYUR GAJANAN | OBC /Mhali (101) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2091 | Days Scholar | SBIN0015708 | 33475004409 | 835137349196 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 75 | TEKODE VINAY KISANRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2092 | Days Scholar | MAHB0000301 | 60146434333 | | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 76 | WANKHADE DARSHAN PRAKASHRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2093 | Days Scholar | MAHB0000252 | 60048353931 | 390094809017 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 77 | KHARE GANESH DADARAO | OBC /Bhaat (18) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2094 | Days Scholar | IBKL0000542 | 5.42104E+14 | | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 78 | GHUNGHUNE ANKUSH CHHATRAPATI | OBC /Bari or Barai (13) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2095 | Days Scholar | CBIN0282271 | 3081517557 | 623578602265 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 79 | SHRIRAO RAHUL AMBADAS | OBC /Teli (181) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2096 | Days Scholar | SBIN0000502 | 33738878574 | 414802051245 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 80 | KALIWKAR MAYUR GULABRAO | OBC /Kumbhara (82) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2097 | Days Scholar | MAHB0000709 | 60136745158 | 951790709610 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 81 | TAYADE HARISH SUBHASH | OBC /Mali (182) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2098 | Days Scholar | MAHB0000709 | 25006651292 | 286646726618 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 82 | DHOKANE ANKUSH NANDU | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2099 | Days Scholar | MAHB0000709 | 60086568385 | 952839047416 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 83 | KAWATHKAR SANKET MADHUKAR | OBC /Parit or Dhobi (125) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2100 | Days Scholar | MAHB0000709 | 60139850227 | 595288246494 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 84 | THETE ANKUSH ANANDRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2101 | Days Scholar | MAHB0000709 | 25022231675 | 247308517530 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 85 | WALKE DINESH PRAKASHRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2102 | Days Scholar | MAHB0000709 | 25022726384 | 785493915946 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |

| | | | | | | | | | | | | | | | | |
|-----|----------------------------------|-------------------------|---------|-------------------------|----------------------------|--------------|-------------|-------------|--------------|---|----|------|-----|-----|-----|------|
| 86 | NIKAM ANKITA NARAYANRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2103 | Days Scholar | SBIN0000502 | 20274586423 | 236617864147 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 87 | YAWALE RAHUL TRYAMBAKRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2104 | Days Scholar | SBIN0000502 | 31852324174 | 827803315043 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 88 | SHENDE RAMAN ARVIND | OBC /Navi (108) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2105 | Days Scholar | BKID0009680 | 9.6801E+14 | 683808479338 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 89 | GAWANDE KIRAN DHANRAJ | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2106 | Days Scholar | SBIN0015708 | 33286340413 | 922299234998 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 90 | POHARKAR RAJAT SUBHASHRAO | OBC /Mali (182) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2107 | Days Scholar | MAHB0000252 | 60116430673 | 388008388283 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 91 | KOSE POOJA BABARAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2108 | Days Scholar | SBIN0015708 | 32692018641 | 730187595797 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 92 | WADODE JAYA BHASHKARRAO | OBC /Mali (182) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2109 | Days Scholar | SBIN0015708 | 33330994773 | 995302523438 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 93 | MALODE KOMAL SANJAY | OBC /Shimpi (153) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2110 | Days Scholar | SBIN0015708 | 33330994762 | 360711142477 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 94 | DHEPE BHARATI DEVARAQJI | OBC /Mali (182) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2111 | Days Scholar | SBIN0015708 | 33228807150 | 473067920269 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 95 | POKALE KANCHAN KISANRAO | OBC /Bari or Barai (13) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2112 | Days Scholar | SBIN0015708 | 32654074335 | 656120487137 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 96 | NICHAT BHAGYASHRI BABARAO | OBC /Bari or Barai (13) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2113 | Days Scholar | SBIN0015708 | 32654036275 | 300078978538 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 97 | BANAIT NILIMA SURESHRAO | OBC /Mali (182) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2114 | Days Scholar | SBIN0015708 | 33228598337 | 383963095876 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 98 | DAROKAR SHITAL SUNILRAO | OBC /Bari or Barai (13) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2115 | Days Scholar | SBIN0015708 | 32564730992 | 720762312424 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 99 | KARADBHAJANE SHUBHANGI RAJURABAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2116 | Days Scholar | SBIN0015708 | 33214152538 | 850434197285 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 100 | LABADE SHARAD SHIVAJI | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2117 | Days Scholar | SBIN0015708 | 33199965309 | 763326677360 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 101 | UMALE VINAY SURESHRAO | OBC /Shimpi (153) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2118 | Days Scholar | SBIN0015708 | 32551423726 | 948006804219 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 102 | FUSE AKASH VASANTRAO | OBC /Bari or Barai (13) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2119 | Days Scholar | SBIN0015708 | 32529688884 | 269756523901 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 103 | DHARME KAMLESH VINAYAK | OBC /Bari or Barai (13) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2120 | Days Scholar | SBIN0000502 | 20274500000 | 411426726270 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |

| | | | | | | | | | | | | | | | | |
|-----|-------------------------------|---------------------------|----------------------|-------------------------|----------------------------|--------------|-------------|-------------|--------------|---|----|--------|-------|-------|--------|--------|
| 104 | PAPADKAR MADHURI RATNAKAR | OBC /Parit or Dhobi (125) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2121 | Days Scholar | CBIN0281830 | 3282607556 | 440198858421 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 105 | FARKADE PUJA HIRACHANDJI | OBC /Mali (182) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2122 | Days Scholar | CBIN0281830 | 3285531456 | 976919214682 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 106 | DHOTE SHITAL DILIPRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2123 | Days Scholar | MAHB0001157 | 25006081310 | 826665544341 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 107 | BONDRE ANKUSH DHANRAJ | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2124 | Days Scholar | CBIN0281830 | 3278412858 | 483414741371 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 108 | GAWANDE PAWAN SURESHRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2125 | Days Scholar | CBIN0281830 | 2318297000 | 374729361300 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 109 | KHAPRE UJWAL MAHADEORAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2126 | Days Scholar | CBIN0281829 | 3947146374 | | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 110 | SHEWATKAR PRATIK ARUN | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2127 | Days Scholar | SBIN0000502 | 20274584732 | 291167745151 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 111 | BHOYAR VAISHALI LILADHAR | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2128 | Days Scholar | CBIN0281829 | 3203058627 | 474304592276 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 112 | GHUNGHUNE AKASH CHHATRAPATI | OBC /Ban or Baral (13) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2129 | Days Scholar | CBIN0281829 | 3347322467 | | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 113 | SHIRBHATE BHAGYASHRI SAHEBRAO | OBC /Teli (181) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2130 | Days Scholar | SBIN0015708 | 32491381996 | 999155135618 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 114 | GULHANE VAISHALI NARENDRA | OBC /Teli (181) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2131 | Days Scholar | SBIN0015708 | 32491364812 | 439044263778 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 115 | RAHATE PRITI ANIL | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2132 | Days Scholar | SBIN0015708 | 32479807909 | 990823833779 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 116 | KHANDAR CHETAN ARUNRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2133 | Days Scholar | SBIN0000502 | 33263702904 | 342728403314 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 117 | NIKAM PAVAN HARIBHAU | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2134 | Days Scholar | SBIN0011128 | 33059044504 | 869084660435 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 118 | GHODAKI NILESH RAMDASJI | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2135 | Days Scholar | CBIN0282271 | 3011118484 | 775834704245 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 119 | AGARKAR ANAND PRAMOD | OBC /Teli (181) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2136 | Days Scholar | MAHB0000252 | 60104728457 | 267106169981 | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 120 | MULE CHETAN DIWAKARRAO | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2137 | Days Scholar | SBIN0000502 | 33906891992 | | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| 121 | WADASKAR LALIT PRAKASH | OBC /Kunbi (83) | RENEWAL | Bachelor of Arts 3 Year | 01-06-2017 till April 2138 | Days Scholar | SBIN0000502 | 32562640160 | | 0 | 11 | 1320 | 265 | 800 | 942 | 3327 |
| | | | Coordinator, IQAC | | | | | | | | | 159720 | 35705 | 96800 | 113982 | 406207 |

Arts & Commerce College, Jarugud, Ta. Warud, Dist. Amravati

Principal

Principal

Arts & Commerce College

Arts & Commerce College, Jarugud, Ta. Warud, Dist. Amravati

ARTS & COMMERCE COLLEGE, JARUD.
M / By :- Shri. Shivaji Education Society, Amravati.

Income & Expenditure A/c For The Year Ended On 31st March, 2018

| Expenditure | Amount | Amount | Income | Amount | Amount |
|--------------------------|----------------|-----------------------|-------------------------------------|--------|-----------------------|
| To | | | By | | |
| Educational Exps. | | 1,98,89,330.00 | Salary Grant | | 1,88,16,399.00 |
| Salaries & Allowances | 1,87,88,539.00 | | Fees & Fines | | 5,02,429.00 |
| Contingencies | 11,00,791.00 | | Bank Interest | | 31,933.00 |
| Depreciation | | 1,26,149.00 | Deficit/ Carried over to B/S | | 6,64,718.00 |
| Furniture @ 10% | 41,120.00 | | | | |
| Equipments @ 10% | 1,149.00 | | | | |
| Games & Sports @ 10% | 190.00 | | | | |
| Computer @ 60% | 88.00 | | | | |
| Building | 83,602.00 | | | | |
| Total Rs. | | 2,00,15,479.00 | Total Rs. | | 2,00,15,479.00 |

Balance - Sheet As at 31st March, 2018.

| Funds & Liabilities | Amount | Amount | Property & Assets | Amount | Amount |
|----------------------------|--------------|---------------------|---------------------------------|--------------|---------------------|
| To | | | By | | |
| Building Fund | | 2,81,475.00 | Furniture & Fixture | | 3,70,081.45 |
| Loan & Advances | | 47,17,572.00 | As per Last B/s | 4,11,201.45 | |
| S.S. Edu Society | 46,57,338.00 | | Add : During the Year | | |
| G. D. Tadas | 57,413.00 | | Less : Depre. @ 10% | 41,120.00 | |
| N. S. Khurad | 2,821.00 | | Equipment(Freeze) | | 10,344.00 |
| Sundry Liabilities | | 29,73,218.25 | As per Last B/s | 11,493.00 | |
| Scholarship a/c | 18,25,398.10 | | Less : Depre. @ 10% | 1,149.00 | |
| Caution Money | 20,850.00 | | Games & Sports | | 1,709.30 |
| Stadium Fund | 344.00 | | As per Last B/s | 1,899.30 | |
| University Fee | 50,656.15 | | Less : Depre. @ 10% | 190.00 | |
| District Sports Grant | 7,10,643.00 | | Computer | | 58.00 |
| Unpaid Salary | 3,65,327.00 | | As per Last B/s | 146.00 | |
| | | | Less : Depre. @ 60% | 88.00 | |
| | | | Book's | | 3,45,245.00 |
| | | | As per Last B/s | 2,96,901.00 | |
| | | | Add. During the yr | 48,344.00 | |
| | | | Building | | 7,52,425.10 |
| | | | During the yr. | 8,36,027.10 | |
| | | | Less : Depre. 10% | 83,602.00 | |
| | | | Investment & Deposit | | 1,06,910.00 |
| | | | P. F. With University | 33,828.00 | |
| | | | Uni. Building Fund | 73,082.00 | |
| | | | Loan & Advance | | 11,36,395.00 |
| | | | Sport Adv. | 7,000.00 | |
| | | | Tekade (Contractor) | 2,00,000.00 | |
| | | | UGC A/C. | 9,00,000.00 | |
| | | | Practical Adv.(N.A.Bodkhe) | 8,395.00 | |
| | | | N.S.S.Adva. | 21,000.00 | |
| | | | Income Outstanding | | 14,695.60 |
| | | | As per Last B/s | | |
| | | | Income & Expend. A/c | | 36,43,700.79 |
| | | | As per Last B/s | 29,78,982.79 | |
| | | | Add: Dificit | 6,64,718.00 | |
| | | | Closing Balance | | 15,90,701.01 |
| | | | Sr. College A/c | 15,86,775.01 | |
| | | | Building A/c | 3,926.00 | |
| Total Rs. | | 79,72,265.25 | Total Rs. | | 79,72,265.25 |

PLACE : AMRAVATI

DATE 28 SEP 2018

Principal

Arts & Commerce College
 Jarud, Ta. Warud, Dist. Amravati



V. S. JADHAO & ASSOCIATES

V. S. JADHAO
 (Partner)

CHARTERED ACCOUNTANT.
 Mem. No. 45400

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

ARTS & COMMERCE MAHAVIDYALAYA, JARUD
M/BY :- SHRI. SHIVAJI EDUCATION SOCIETY, AMRAVATI.
AS ON 31 MARCH 2018.

CERTIFICATE NO. I :

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

DATE :
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES

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

CERTIFICATE NO. II :

Certified that the members of the teaching & Non - teaching Staff of the college (Full - time and Part-time) having been actually paid D. A. According to the rates sanctioned by the Govt. for their own Full - time and Part - time employees respectively during the year 2017 - 2018 & the total expenditure on dearness allowances at Govt. rates works out to Rs. 89,40,554.00/-

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. 89,40,554.00/-

DATE :
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES

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

CERTIFICATE NO. III :

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

DATE :
PLACE : AMRAVATI



V.S. JADHAO & ASSOCIATES

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

V.S.JADHAO & ASSOCIATES

Chartered Accountants,

NEAR RAJKAMAL CHOWK

Amravati.ph 2572957 (O) Mob. 9422855135

Email: vsjadhaoca@gmail.com

ART & COMMERCE MAHAVIDYALAYA, JARUD
M/BY SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI

RECEIPT AND EXPENDITURE STATEMENT OF SR. COLLEGE A/C FOR THE YEAR ENDED AS ON 31
MARCH 2018

| S.NO | RECEIPT | AMOUNT | AMOUNT |
|------|------------------------------------|-------------|-------------|
| | TO, DIRECT RECURRING RECEIPT | | |
| 1 | Opening Balance | | 1660916.01 |
| | Cash in hand | 0.32 | |
| | Cash in Bank P.D.Bank A/C 206/ 18 | 3926.00 | |
| | Mah. Bank A/C 20234800138 | 416472.00 | |
| | PLA A/C | 83363.00 | |
| | Cash in Bank A.D.C.C. A/C 1516 | 554811.19 | |
| | SBI A/C 11562282574 | 602343.50 | |
| 2 | Grants | | 18816399.00 |
| | Salary Grant | 17592786.00 | |
| | Arrears | 1158253.00 | |
| | Salary Recovery | 55760.00 | |
| | T.A. Recovery | 9600.00 | |
| 3 | Fees & Fine | | 507799.00 |
| | Tuition fee | 77600.00 | |
| | Caution Money | 5370.00 | |
| | Development fee | 53700.00 | |
| | Identity Card fee | 8055.00 | |
| | Facility fee | 26850.00 | |
| | H.EC Practical fee | 25200.00 | |
| | Medical fee | 16110.00 | |
| | E.C.A | 26850.00 | |
| | Games sport | 53700.00 | |
| | Library fee | 53700.00 | |
| | College exam fee | 21480.00 | |
| | Magzine fee | 26850.00 | |
| | Fine | 25220.00 | |
| | Other fee | 21600.00 | |
| | Physical Efficiency | 5370.00 | |
| | Adhysan Nidhi | 1074.00 | |
| | Student Aid fund | 5370.00 | |
| | Gymkhana fee | 26850.00 | |
| | Establishment fund | 26850.00 | |
| 4 | OTHER FEES & RECEIPTS | | 131803.00 |
| | Bank Intterest | 10534.00 | |
| | Intt. On Building fund | 21399.00 | |
| | Uni Exam Maintance | 99870.00 | |
| | TOTAL OF RECURRING RECEIPTS | | 21116917.01 |
| | NON RECURRING RECEIPTS | | |
| 5 | SCHOLARSHIP/FELLOWSHIP | | 453463.00 |
| | From D.W Amravati | | |



27 JUL 2018

| S.NO | RECEIPT | AMOUNT | AMOUNT |
|------|------------------------------------|------------|-------------|
| 6 | UNIVERSITY FEES | | 349800.00 |
| | Enviorement fee | 16500.00 | |
| | Enrollment fee | 24200.00 | |
| | Annual fee | 37470.00 | |
| | Sports fee | 53700.00 | |
| | Student welfare fund | 5370.00 | |
| | Stdunent council fee | 2685.00 | |
| | Immergency fund | 5370.00 | |
| | Ashwamegh fee | 16110.00 | |
| | Corpus fund | 2685.00 | |
| | Exam fee | 103870.00 | |
| | Viva.voce fee | 29100.00 | |
| | Central Valuation fee | 26190.00 | |
| | Convocation fee | 22000.00 | |
| | Practical fee | 4550.00 | |
| 7 | LOAN & ADVANCES | | 60234.00 |
| | Shri G.R.Tadas | 57413.00 | |
| | Shri. N.S. Khurad | 2821.00 | |
| 8 | OTHER HEAD Salary deduction | | 5364334.00 |
| | Professional Tax | 42500.00 | |
| | Income Tax | 2148960.00 | |
| | G.P.F. | 1006000.00 | |
| | D.C.P.S | 180708.00 | |
| | G.L.I.C. | 9006.00 | |
| | L.I.C. | 487276.00 | |
| | Dr P.D.Bank | 315600.00 | |
| | GPF Adv. | 495000.00 | |
| | IDBI | 28000.00 | |
| | RD | 19300.00 | |
| | Loan SBI | 485184.00 | |
| | Loan Path San. | 124000.00 | |
| | Loan Union Bank | 22800.00 | |
| | TOTAL OF RECURRING RECEIPT | | 6227831.00 |
| | TOTAL OF RECURRING RECEIPTS | | 21116917.01 |
| | GRAND TOTAL | | 27344748.01 |



For V. S. JADHAO & ASSOCIATES
Chartered Accountants

Vijay Jadhao
Vijay Jadhao
Partner
Mem. No. 48400

2 - 2016

| S.NO | EXPENDITURE | AMOUNT | AMOUNT |
|------|-------------------------------------|------------|-------------|
| | DIRECT RECURRING EXPENDITURE | | |
| 1 | BASIC PAY | | 5644130.00 |
| | Teaching staff | 4813070.00 | |
| | Non Teaching staff | 831060.00 | |
| | DEARNESS ALLOWANCES | | 8940554.00 |
| | Teaching staff | 7633023.00 | |
| | Non Teaching staff | 1307531.00 | |
| | GRADE PAY | | 1054800.00 |
| | Teaching staff | 906000.00 | |
| | Non Teaching staff | 148800.00 | |
| | HOUSE RENT ALLOWANCE | | 669893.00 |
| | Teaching staff | 571907.00 | |
| | Non Teaching staff | 97986.00 | |
| | TRAVELING ALLOWANCE | | 177600.00 |
| | Teaching staff | 144000.00 | |
| | Non Teaching staff | 33600.00 | |
| | ARREARS | | 2243662.00 |
| | Remu.Teaching & Non Teaching | | 37500.00 |
| | SPECIAL ALLOWANCES | | 12000.00 |
| | LICENCE ALLOWANCES | | 8400.00 |
| | MEDICAL REIMBURSEMENT | | |
| 2 | BUILDING & OTHER REPAIRS | | 90460.00 |
| | Computer Repair | | |
| 3 | COLLEGE LIBRARY | | 48344.00 |
| | Library Book | | |
| 4 | Scholarship | | 22299.00 |
| | Scholarship Refund DSWO | 21650.00 | |
| | Bank A/C Keeping charges | 649.00 | |
| 5 | Adv. & Loan | | 9000.00 |
| | N.S.S. (Shri Kale) | | |
| 6 | OTHER MISCELLANEOUS EXP | | 1109552.00 |
| | Audit fee | 17000.00 | |
| | Advertisement | 19404.00 | |
| | Bank Commission | 381.00 | |
| | Bhandargrha Constraction | 133141.00 | |
| | Computer Equipment | 69760.00 | |
| | Seminar /Conference | 3000.00 | |
| | Electricity & Gass | 34230.00 | |
| | Enviourment remuneratiion | 9675.00 | |
| | Building Insurance | 820.00 | |
| | H.Ec Practical | 34061.00 | |
| | Miscellenous | 233728.00 | |
| | Establishment fund to society | 27550.00 | |
| | Reeding room | 24956.00 | |
| | Postage | 908.00 | |
| | Stationery,Printing | 98621.00 | |
| | Telephone bill | 15599.00 | |
| | Travelling bill | 82146.00 | |
| | TDS | 250.00 | |
| | Games sport | 13405.00 | |
| | E.C.A.Exp | 1025.00 | |
| | Uni.Exam Maintance | 99870.00 | |
| | Establishment fund to society | 26700.00 | |
| | Uni.Gazzate fee | 3000.00 | |
| | Building paint | 102064.00 | |
| | Peon Dress | 8258.00 | |
| | fine to University of Chavhan | 50000.00 | |
| | TOTAL OF RECURRING EXP. | | 20068194.00 |



| S.NO | EXPENDITURE | AMOUNT | AMOUNT |
|------|------------------------------------|------------|--------------------|
| | NON RECURRING EXP. | | |
| 7 | UNIVERSITY FEES | | 325445.00 |
| | University fee paid | 138640.00 | |
| | Uni.Exam fee | 186805.00 | |
| 8 | OTHER HEAD Salary deduction | | 5364334.00 |
| | Professional Tax | 42500.00 | |
| | Income Tax | 2148960.00 | |
| | G.P.F. | 1006000.00 | |
| | D.C.P.S. | 180708.00 | |
| | G.L.I.C. | 9006.00 | |
| | L.I.C. | 487276.00 | |
| | Dr P.D.Bank | 315600.00 | |
| | GPF Adv. | 495000.00 | |
| | IDBI | 28000.00 | |
| | RD | 19300.00 | |
| | Loan SBI | 485184.00 | |
| | Loan Path San. | 124000.00 | |
| | Loan Union Bank | 22800.00 | |
| 9 | Closing Balance | | 1586775.01 |
| | Cash in hand | 0.32 | |
| | Cash in Bank P.D.Bank A/C 206/ 18 | 3926.00 | |
| | Mah.Bank A/C 20234800138 | 463783.00 | |
| | PLA A/C | 83363.00 | |
| | Cash in Bank A.D.C.C. A/C 1516 | 1895.19 | |
| | SBI A/C 11562282574 | 1033807.50 | |
| | NON RECURRING EXP. | | 7276554.01 |
| | RECURRING EXP. | | 20068194.00 |
| | GRAND TOTAL EXP. | | 27344748.01 |

Date : 27 JUL 2018

Place : Amravati



V.S. JADHAO & ASSOCIATES

(PARTNER)

CHAARTERED ACCOUNTANTS

MEM. NO. 45400

Principal

Arts & Commerce College
Jarud Ta Warud, Dist Amravati

Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

V.S.JADHAO & ASSOCIATES

Chartered Accountants,

NEAR RAJKAMAL CHOWK

Amravati.ph 2572957 (O) Mob. 9422855135

ART & COMMERCE MAHAVIDYALAYA, JARUD
M/BY SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI

RECEIPT & EXPENDIURE BUILDING FUND A/C

THE YEAR ENDED AS ON 31 MARCH 2018

| S.NO | RECEIPT | AMOUNT | AMOUNT | S.NO | EXPENDITURE | AMOUNT | AMOUNT |
|------|----------------------|---------|---------|------|----------------------|---------|---------|
| 1 | OPENING BALANCE | | 3926.00 | 1 | Closing Balance | | 3926.00 |
| | Cash in Hand | 0.00 | | | Cash in Hand | 0.00 | |
| | Cash in Bank A/C 105 | 3926.00 | | | Cash in Bank A/C 105 | 3926.00 | |
| | Grant Total Receipt | | 3926.00 | | Grant Total Exp. | | 3926.00 |

Date 27.03.2018

Place : Amravati.

For V. S. JADHAO & ASSOCIATES

Chartered Accountants



[Signature]
Vijay Jadhao
V. S. JADHAO
Mem. No. 45400
(PARTNER)

CHARTERED ACCOUNTANTS

MEM.NO.45400

[Signature]

Principal

Arts & Commerce College
Jarud Ta. Warud, Dist Amravati

[Signature]

Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist Amravati

V.S. JADHAO
B.COM.LLB(BOM)
C.S. (LICS) ACA

V.S.JADHAO & ASSOCIATES
Chartered Accountants,
NEAR RAJKAMAL CHOWK
Amravati.ph 2572957 (O) Mob. 9422855135
Email : vsjadhaoca@gmail.com

ARTS & COMMERCE COLLEGE, JARUD
M/BY SHRI SHIVAJI EDUCATION SOCIETY,AMRAVATI

RECEIPT AND EXPENDITURE STATEMENT OF G.O.I. SCHOLARSHIP FOR THE YEAR ENDED AS ON 31 MARCH 2018

| S.NO | RECEIPT | AMOUNT | AMOUNT | S.NO | EXPENDITURE | AMOUNT | AMOUNT |
|------|------------------------------|-----------|-------------------|------|------------------------------|------------|-------------------|
| 1 | Opening Balance | | 685706.50 | 1 | Scholarship Refund DSWO | | 21650.00 |
| | Cash in hand | 0.00 | | | Bank A/C Keeping charges | | 649.00 |
| | Cash in Bank SBI 11562282574 | 602343.50 | | 2 | Closing Balannce | | 1117170.50 |
| | Sub Treasury | 83363.00 | | | Cash in hand | 0.00 | |
| 2 | Scholarship Received | | 453763.00 | | Cash in Bank SBI 11562282574 | 1033807.50 | |
| | SBC | 12894.00 | | | Sub Treasury | 83363.00 | |
| | SC | 157754.00 | | 2 | | | |
| | NT | 134615.00 | | | | | |
| | ST | 146658.00 | | | | | |
| | OBC | 1842.00 | | | | | |
| | GRANT TOTAL REC. | | 1139469.50 | | GRANT TOTAL EXP. | | 1139469.50 |

Date

27 JUL 2018

Place : Amravati



For V.S. JADHAO & ASSOCIATES
Chartered Accountants
(Signature)
PARTNER
CHARTERED ACCOUNTANTS
MEM. NO. 12400

(Signature)

Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati

(Signature)
Principal

Arts & Commerce College
Jarud, Ta. Warud, Dist. Amravati