

6.3.1

- **Student Aid Fund**
- **ADVANCE SALARY**

प 315 ..
डॉ. आर. जी. कोळे
भौतिक शास्त्र विभाग,
जयसिंगपूर महाविद्यालय,
जयसिंगपूर
दि. 02/12/2022

प्रति,
मा. प्राचार्य,
जयसिंगपूर महाविद्यालय,
जयसिंगपूर.

विषय : नोव्हेंबर-2022 च्या जगारापोटी
अडव्हान्स रक्कम मिळणेबाबत.

महोदय,
मी, डॉ. आर. जी. कोळे, विनंती दर्ज करतो
की आम्हाचे नियमित वेतन सुरू नसल्याने मला
माघे नोव्हेंबर 2022 च्या वेतनापोटी रु. 9,00,000/-
(रु. एक लाख मात्र) अडव्हान्स मिळावा.

धन्यवाद

रु. 75,000/- धावते.

मा. अध्यक्ष/सचिव
योगा शास्त्र
[Signature]
3/12/2022.

आपला विश्वासू
[Signature]
(डॉ. आर. जी. कोळे)

Anekant Education Society's
JAYSINGPUR COLLEGE, JAYSINGPUR

debit Voucher No.

Date :

paid to Dr. Rasendra Devidas kate

P-315

R to

Bank Account No.

Particular	Rs.
<i>Salary Advance Dec. 2022</i>	75000
	?
Total -	75000
Rs. Seventy five thousand only	

as specified above / by Cash / Cheque / Draft No.

Dated

Signature

[Signature]
Office Superintendent

Head of Department

[Signature]
Principal
Sanctioned & Pay / Not Sanctioned
Jaysingpur College, Jaysingpur

Municipal Tax

Sr. No.	Name	Assment No.	2018-2019	2019 - 20
1	Ladies Hostel	32001673	2970	
2	Library Building	32001992	13191	
3	Jr College (Boys Hostel)	32001678	7459	
4	Automobile	32001993	4484	
5	Pavilion	32001671	3820	
6	Swimming Tank	32001958	26306	
7	Principal Niwas	32001672	957	
8	Bhirdi Hall	32000821	14530	
9	College Building Sr	32000817	120563	1
	Total		194280	1

JAYSINGPUR COLLEGE JAYSINGPUR (SR. COLLEGE)

Students Aid Fund

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-8-2022	To 2350 Bank of Maharashtra <i>Paid to Sammed Babaso Kuge for Eam & Leam Sch for the period Oct. 2021 to Jan. 2022 as per letter.</i>	Payment	192	4,400.00	
8-10-2022	To 2350 Bank of Maharashtra <i>Paid to Shri. Tejas Dattary Jondale for Intemational Competition Weightlifting game as per voucher.</i>	Payment	232	10,000.00	
17-10-2022	To CASH IN HAND <i>Paid to Shri Tejas D.Jondale for Fee Concession Gymkhana department as per vou</i>	Payment	242	1,890.00	
11-11-2022	To B.C.A. Section <i>Paid to Harshada Sukumar Minache for Fee Concession Kho Kho game roll no.03 B.Sc. III Chemistry regi. no.11807 as per vou</i>	Journal	67	2,015.00	
	To B.C.A. Section <i>Paid to Shruti Dattatray Yadav for Fee Concession Kho Kho game roll no.02 B.Sc. III Physicis regi. no.11942 as per vou</i>	Journal	68	1,090.00	
17-11-2022	To CASH IN HAND <i>Paid to Onkar Nibalkar for Fee Conceesion as per vou B.Sc. 3 as per vou</i>	Payment	272	2,015.00	
21-11-2022	To CASH IN HAND <i>Paid to Kedar Jyoti Raju for Fee Concession B.A. III as per vou</i>	Payment	276	1,090.00	
26-11-2022	To 2350 Bank of Maharashtra <i>Paid exp. as per list</i>	Payment	280	5,000.00	
11-3-2023	To 2350 Bank of Maharashtra <i>Paid to Eam & Leam Scheme for payment for the period Oct.2022 to Dec.2022 as per list.(1450+700+1175+1175)</i>	Payment	392	4,500.00	
31-3-2023	To 2350 Bank of Maharashtra <i>Paid to Eam & Leam Scheme for Feb. 2023 & March 2023 for Soni Sakhare Rs.1550/- & Karishma Ashok Yadav Rs.1275/-</i>	Payment	432	2,825.00	
	To Gymkhana Exp <i>Transfer</i>	Journal	188	94,520.00	
	To Gymkhana Exp <i>Transfer</i>	Journal	189	41,100.00	
				1,70,445.00	
By	Closing Balance				1,70,445.00
				1,70,445.00	1,70,445.00