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S. V. MALI & CO.
CHARTERED ACCOUNTANTS

525, Mali Galli, Near Velankar Mangal Karyalay, SANGLI - 416 416

Ph. (0233) 2326836, 2339408 Mo. 9403672055

Date :

SARVODAY SHIKSHAN SANSTHA, UMADI'S
ARTS, COMMERCE AND SCIENCE COLLEGE, UMADI, TAL-JATH, DIST-SANGLI.

... 2 ...

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31/03/2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	
Balance c/d		34,99,240.55	Balance c/d		61,26,841.12
TO DIRECT RECEIPTS :			BY CLOSING BALANCE :		
Practical Fee	23,125.00		Cash in Hand	725.00	
Exam Fee	3,15,302.00				
Lab Fee Deposit	18,100.00		Cash at Bank		
Library Deposit	16,400.00		S.D.C.C. Bank Ltd.		
Development	3,000.00		C/A NO. 45	6,612.50	
Eligibility Fee	14,000.00		S/B NO. 6329	1,570.95	
Development Fund	33,000.00	4,22,927.00	Bank of India		
			S/B NO. 7128	4,39,682.06	
TO OTHER RECEIPTS :			S/B NO. 7131	2,07,626.16	
Sanstha	29,71,822.00		S/B NO. 7129	10,690.69	
Prof. Tax	44,810.00	30,16,632.00	S/B NO. 7130	2,119.00	
			S/B NO. 2262	37,248.29	
			S/B NO. 56	1,05,683.78	8,11,958.43
TOTAL Rs.:		69,38,799.55	TOTAL Rs.:		89,38,799.55

DATE : 29/06/2019

PLACE : SANGLI



Checked and Found Correct

SHRI S. V. MALI
CHARTERED ACCOUNTANT

I/C. PRINCIPAL
Arts, Commerce & Science College
Umadi, Tal-Jath, Dist-Sangli.



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525, Mali Galli, Near Velankar Mangal Karyalay, SANGLI - 410 410

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Date :

SARVODAY SHIKSHAN SANSTHA, UMADI'S
ARTS, COMMERCE AND SCIENCE COLLEGE, UMADI, TAL-JATH, DIST-SANGLI.

... 2 ...

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31/03/2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Balance c/d		34,99,240.55	Balance c/b		61,26,841.12
TO DIRECT RECEIPTS :			BY CLOSING BALANCE :		
Practical Fee	23,125.00		Cash in Hand	725.00	
Exam Fee	3,15,302.00				
Lab Fee Deposit	18,100.00		Cash at Bank		
Library Deposit	16,400.00		S.D.C.C. Bank Ltd.		
Development	3,000.00		C/A NO. 45	6,612.50	
Eligibility Fee	14,000.00		S/B NO. 6329	1,570.96	
Development Fund	33,000.00	4,22,927.00	Bank of India		
			S/B NO. 7128	4,39,682.06	
TO OTHER RECEIPTS :			S/B NO. 7131	2,07,626.16	
Sanstha	29,71,822.00		S/B NO. 7129	10,690.69	
Prof. Tax	44,810.00	30,16,632.00	S/B NO. 7130	2,119.00	
			S/B NO. 2262	37,248.29	
			S/B NO. 56	1,06,680.78	8,11,958.43
TOTAL Rs.:		69,38,799.55	TOTAL Rs.:		69,38,799.55

DATE : 29/06/2019

PLACE : SANGLI



Checked and Found Correct

SHRI S. V. MALI
CHARTERED ACCOUNTANT

I/C. PRINCIPAL
Arts, Commerce & Science College
Umadi Tal-Jath, Dist-Sangli.

SARVODAY SHIKSHAN SANSTHA, UMADI
ARTS, COMMERCE AND SCIENCE COLLEGE, UMADI, TAL-JATH, DIST-SANGLI

... 2 ...

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31/03/2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	
Balance c/d		29,12,790.85	Balance c/d		71,68,945.36
TO DIRECT RECEIPTS :			BY CLOSING BALANCE :		
Environment Studies	28,750.00		Cash in Hand	3,710.00	
Youth Hostel Fee	16,900.00		Cash at Bank		
Practical Fee	23,875.00		S.D.C.C. Bank Ltd.,		
Exam Fee	2,87,120.00		C/A NO. 45	6,712.50	
Lab Fee Deposit	18,500.00		S/B NO. 6329	1,744.95	
Library Deposit	15,900.00		Bank of India		
Eligibility Fee	34,600.00		S/B NO. 7128	2,68,272.06	
Development Fund	56,100.00	4,81,745.00	S/B NO. 7131	82,349.66	
TO OTHER RECEIPTS :			S/B NO. 7129	1,39,750.37	
Sanstha	42,97,076.00		S/B NO. 7130	15,660.00	
Prof. Tax	54,985.00	43,52,061.00	S/B NO. 2262	54,176.29	
			S/B NO. 56	5,275.66	5,77,651.49
TOTAL Rs.:		77,46,596.85	TOTAL Rs.:		77,46,596.85

Checked and Found Correct

DATE : 11-06-2022

PLACE : SANGLI.



SHRI S. V. MALI
CHARTERED ACCOUNTANT

U.C. PRINCIPAL
Arts, Commerce & Science College
Umadi, Tal-Jath, Dist-Sangli.



S. V. MALI
M. COM., F.C.A.

S. V. MALI & CO. **CHARTERED ACCOUNTANTS**

525, Mall Gali, Near Velankar Mangal Karyalay, SANGLI - 416 416

Ph. (0233) 2326839, 2339408 Mo. 9403572055

SARVODAY SHIKSHAN SANSTHA, UMADI: **ARTS, COMMERCE AND SCIENCE COLLEGE, UMADI, TAL-JATH, DIST-SANGLI.** **RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31/03/2021**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE :			BY SALARY & ALLOWANCES :		
Cash in Hand	179.00		<u>TEACHING & NON TEACH.</u>		38,19,776.00
Cash at Bank			BY DIRECT PAYMENTS :		
S.D.C.C. Bank Ltd.,			Printing & Stat.	48,919.00	
C/A NO. 45	6,612.50		Traveling Exps.	17,410.00	
S/B NO. 6329	1,583.95		Library Exps.	797.86	
Bank of India			Youth Festival	12,240.00	
S/B NO. 7128	5,40,754.06		Ashwamegh Exps.	8,304.00	
S/B NO. 7131	2,25,981.16		Audit Fee	500.00	
S/B NO. 7129	2,181.69		Website Exps.	2,909.00	
S/B NO. 7130	2,492.00		Telephone Bill	17,312.00	
S/B NO. 2262	45,008.29		E-Suvidha Exps.	17,300.00	
S/B NO. 56	87,104.74	9,11,897.39	Zerox Exps.	620.00	
			Tuition Fee Refund	1,21,185.00	
TO DIRECT RECEIPTS :			Pip-Reta Fee	8,650.00	
Bank Interest	23,437.00		Agarani Maha. Fee	8,650.00	
Tuition Fee	4,38,545.00		N.S.S. C/B	3,460.00	
Library Fee	34,700.00		Eligibility Fee	13,125.00	
Gymkhana Fee	52,050.00		Postage	360.00	
Admission Fee	3,470.00		Exam Fee	88,835.00	
E-Suvidha Fee	17,350.00		Salaganikaran Exps.	32,880.00	
Student Aid Fund	8,675.00		Light Bill	26,110.00	
T. C. Fee	1,250.00		Bank Commission	3,301.04	
S.U. Pro-Reta Fee	8,675.00		Photo & Shoting	2,275.00	
Youth Festival	21,120.00		Electronics Exps.	14,350.00	
Magazines Fee	34,700.00		Newspaper Exps.	5,324.00	
S.U. Ashwamedh	10,410.00		Ceremoney Exps.	3,060.00	
Zonal Pro Reta Fee	3,470.00		Exam Exps.	1,29,415.00	
Cultural Fee	34,700.00		Misc. Exps.	1,380.00	
Emergency Fund	3,470.00		Gest Lecture Fee	800.00	
M. D. B. T.	7,74,721.50		Sanitizer Exps.	1,965.00	
Prospect Fee	18,450.00		Emergency Exps.	3,460.00	
NSS	3,470.00		Advertisement Exps.	17,640.00	
Identity Fee	5,600.00		Youth Hostel Fee	17,300.00	
Lead College Fee	8,675.00		Building Rent	1,38,000.00	
Unaffied Fee	425.00		Changing In Staff Fee	19,000.00	
Dikshant ceremony	3,000.00		Non Teach. Empl. Kalyan	1,000.00	
Agarani Maha. Grant	7,554.00		S.P. Kalyan nidhi	17,400.00	8,05,237.04
Student Insurance	17,350.00				
Caution Money	34,700.00		BY OTHER PAYMENTS :		
Environment Studies	33,775.00		Sanstha	16,24,320.00	
Youth Hostel Fee	17,350.00		Deadstock	4,900.00	
Practical Fee	22,875.00		Library	41,473.00	16,70,693.00
Exam Fee	1,33,895.00				
Lab Fee Deposit	17,500.00		BY CLOSING BALANCE :		
Library Deposit	14,000.00		Cash in Hand	1,087.00	
Eligibility Fee	17,600.00				
Development Fund	55,000.00	18,81,962.50	Cash at Bank		
			S.D.C.C. Bank Ltd.,		
TO OTHER RECEIPTS :			C/A NO. 45	6,612.50	
Sanstha	39,79,601.00		S/B NO. 6329	1,586.95	
Prof. Tax	43,350.00	40,22,951.00	Bank of India		
			S/B NO. 7128	60,916.06	
			S/B NO. 7131	3,88,404.66	
			S/B NO. 7129	7,835.69	
			S/B NO. 7130	5,633.00	
			S/B NO. 56	42,740.29	
				6,278.70	5,21,104.85
TOTAL RS.		68,16,810.89	TOTAL RS.		68,16,810.89

DATE : 16-07-2021



Checked and found Correct

SHRI S. V. MALI
CHARTERED ACCOUNTANT

CA

S. V. MALI
M. COM., F.C.A.

S. V. MALI & CO. CHARTERED ACCOUNTANTS

525, Mali Galli, Near Velankar Mangal Karyalay, SANGLI - 416 416

Ph. (0233) 2326839 Mo. 9403572055

SARVODAY SHIKSHAN SANSTHA, UMADI
ARTS, COMMERCE AND SCIENCE COLLEGE, UMADI, TAL-JATH, DIST-SANGLI

Date :

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31/03/2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE :			BY SALARY & ALLOWANCES :		
Cash in Hand	1,087.00		TEACHING & NON TEACH		41,69,550.00
Cash at Bank			BY DIRECT PAYMENTS :		
S.D.C.C. Bank Ltd.,			Printing & Stat.	28,328.00	
C/A NO. 45	8,612.50		Travelling Exps.	27,920.00	
S/B NO. 6329	1,596.95		Library Exps.	250.00	
Bank of India			Youth Festival	13,721.00	
S/B NO. 7128	60,916.06		Ashwamesh Shulk	8,136.00	
S/B NO. 7131	3,88,404.86		Audit Fee	17,000.00	
S/B NO. 7129	7,835.69		Website Exps.	2,499.00	
S/B NO. 7130	5,633.00		Telephone Bill	16,014.00	
S/B NO. 2262	42,740.29		E-Suvidha Exps.	16,950.00	
S/B NO. 56	6,278.70	5,21,104.85	Hospital Exps.	6,780.00	
			Exam Penalty	157.00	
TO GOVT. GRANTS :			Medical Exp.	1,930.00	
Exam Grant	1,24,268.00		Eligibility Fee	28,425.00	
Agrani Mahavidyalay	5,300.00	1,29,568.00	Practical Exp.	70.00	
			Courier Exp.	150.00	
TO DIRECT RECEIPTS :			Agrani Mahavidyalay	8,475.00	
Bank Interest	20,678.00		Tuition Fee Refund	1,45,753.00	
Tuition Fee	6,02,356.00		Pro-Reta Fee	8,475.00	
Prospect fee	12,000.00		Agrani Karyshala Exp	5,000.00	
E-service	16,900.00		N.S.S. C/B	3,390.00	
Library Fee	33,800.00		Emergency Exps.	3,390.00	
Gymkhana Fee	50,700.00		Advertisement Exp.	9,450.00	
Admission Fee	3,380.00		Postage	575.00	
Student Aid Fund	8,450.00		Exam Fee	2,09,612.00	
T. C. Fee	2,450.00		Salaganikaran Exps.	53,450.00	
S.U.Pro-Reta Fee	8,450.00		Light Bill	29,560.00	
Youth Festival	21,970.00		Bank Charges	5,907.36	
Magazines Fee	33,800.00		Electronics Exps.	6,572.00	
S.U.Ashwamedh	10,140.00		Newspaper Exps.	5,631.00	
Zonal Pro.Reta Fee	3,380.00		Ceremoney Exps.	3,939.00	
Cultural Fee	33,800.00		Exam Exps.	1,93,678.00	
Emergency Fund	3,380.00		Misc. Exps.	7,932.00	
M. D. B. T.	13,19,809.00		Youth Hostel Fee	16,950.00	
NSS	3,380.00		Building Rent	1,38,000.00	
Identity Fee	6,360.00		Changing In Staff Fee	3,000.00	
Lead College Fee	8,450.00		Non Teach.Empl. Kaly	16,950.00	
Bonafied Fee	1,225.00		Electric Equipment	4,500.00	10,48,519.36
Medical Insurance	6,760.00				
Student Insurance	16,700.00		BY OTHER PAYMENTS :		
Caution Money	33,800.00	22,62,118.00	Sanstha	18,72,126.00	
			Deadstock	5,550.00	
			CCTV	73,200.00	19,50,876.00
Balance c/d		29,12,790.85			
					21,68,945.36



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SARVODAY SHIKSHAN SANSTHA, UMADI
ARTS, COMMERCE AND SCIENCE COLLEGE, UMADI, TAL-JATH, DIST-SANGLI

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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31/03/2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	
Balance c/d		29,12,790.85	Balance c/d		71,68,945.36
TO DIRECT RECEIPTS :			BY CLOSING BALANCE :		
Environment Studies	28,750.00		Cash in Hand	3,710.00	
Youth Hostel Fee	16,900.00		Cash at Bank		
Practical Fee	23,875.00		S.D.C.C. Bank Ltd.,		
Exam Fee	2,87,120.00		C/A NO. 45	6,712.50	
Lab Fee Deposit	18,500.00		S/B NO. 6329	1,744.95	
Library Deposit	15,900.00		Bank of India		
Eligibility Fee	34,600.00		S/B NO. 7128	2,68,272.06	
Development Fund	56,100.00	4,81,745.00	S/B NO. 7131	82,349.66	
TO OTHER RECEIPTS :			S/B NO. 7129	1,39,750.37	
Sanstha	42,97,076.00		S/B NO. 7130	15,660.00	
Prof. Tax	54,985.00	43,52,061.00	S/B NO. 2262	54,176.29	
			S/B NO. 56	5,275.66	5,77,651.49
TOTAL Rs.:		77,46,596.85	TOTAL Rs.:		77,46,596.85

Checked and Found Correct

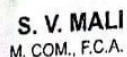
DATE : 11-06-2022

PLACE : SANGLI.



SHRI S. V. MALI
CHARTERED ACCOUNTANT

U.C. PRINCIPAL
Arts, Commerce & Science College
Umadi, Tal-Jath, Dist-Sangli.



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CHARTERED ACCOUNTANTS

525, Mall Galli, Near Velankar Mangal Karyalay, **SANGLI - 416 416**

Ph. (0233) 2326839 Mo. 9403572055

SARVODAY SHIKSHAN SANSTHA, UMADI'S Date :

ARTS, COMMERCE AND SCIENCE COLLEGE, UMADI, TAL-JATH, DIST-SANGLI.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31/03/2023

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
TO OPENING BALANCE :				BY SALARY & ALLOWANCES :			
Cash in Hand	3,710.00			<u>TEACHING & NON TEACH</u>			41,43,912.00
Cash at Bank				BY DIRECT PAYMENTS :			
S.D.C.C. Bank Ltd.,				Printing & Stationery	57,268.00		
C/A NO. 45	6,712.50			Travelling Exps.	61,690.00		
S/B NO. 6329	1,744.95			TDS Exps.	9,306.94		
Bank of India				Youth Festival	19,152.00		
S/B NO. 7128	2,68,272.06			Ashwamesh Shulk	10,944.00		
S/B NO. 7131	82,349.66			Audit Fee	8,500.00		
S/B NO. 7129	1,39,750.37			Website Exps.	5,541.00		
S/B NO. 7130	15,660.00			Telephone Bill	12,997.00		
S/B NO. 2262	54,176.29			E-Services Charges	22,800.00		
S/B NO. 56	5,275.66	5,77,651.49		Medical Exps.	9,120.00		
				STMTCHG Charges	5,244.74		
TO GOVT. GRANTS :				N.S.S. C/B	14,560.00		
Exam Grant	1,95,821.00			Eligibility Fee	28,400.00		
Agrani Mahavidyalay	9,200.00	2,05,021.00		Agrani Mahavidyalay	21,535.00		
				Tuition Fee Refund	1,10,439.00		
TO DIRECT RECEIPTS :				Pro-Reta Fee	11,400.00		
Bank Interest	27,180.00			Advertisement Exp.	19,052.00		
Tuition Fee	7,43,250.00			Postage Exps.	103.00		
Prospect Fee	23,100.00			Exam Fee	2,46,574.00		
E-Service	23,400.00			Salaganikaran Exps.	41,210.00		
Library Fee	46,800.00			Light Bill	39,460.00		
Gymkhana Fee	70,200.00			Electronics Exps.	3,359.00		
Admission Fee	4,680.00			Newspaper Exps.	5,817.00		
Student Aid Fund	11,700.00			Ceremoney Exps.	6,056.00		
T. C. Fee	1,200.00			Sundry Exps.	19,170.00		
S.U.Pro-Reta Fee	11,700.00			Youth Hostel Fee	22,800.00		
Youth Festival Fee	32,400.00			Building Rent	1,38,000.00		
Magazines Fee	46,800.00			Changing In Staff Fee	3,000.00		
S.U.Ashwamedh	13,740.00			Zonal Pro-Reta Fee	5,640.00		
Zonal Pro.Reta Fee	4,680.00			Sports Exps.	710.00		
Cultural Fee	46,800.00			Magazine Exps.	7,700.00		
Emergency Fund	4,680.00			Photo Exps.	700.00		
M. D. B. T.	25,49,430.00			Guest Lecture Exps.	6,650.00		
N. S. S.	4,680.00			Certificate Fee	5,220.00		
Identity Card Fee	9,160.00			Identy Card Exps.	14,730.00		
Lead College Fee	11,700.00			Exam Fee Trf	3,18,247.00		
Bonafide Fee	3,125.00			Aapatkalin	4,560.00		
Medical Insurance	9,360.00			Stud. & Parents K. Nic	45,600.00		
Student Insurance	38,850.00			Shodh Nibhanda	1,010.00	13,64,265.68	
Caution Money	46,800.00	37,85,415.00					
Balance c/d		45,68,087.49				Balance c/d	55,08,177.68



SARVODAY SHIKSHAN SANSTHA, UMADI'S
ARTS, COMMERCE AND SCIENCE COLLEGE, UMADI, TAL-JATH, DIST-SANGLI

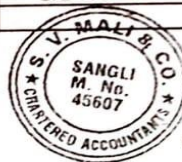
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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31/03/2023

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	
Balance c/d		45,68,087.49	Balance c/d		55,08,177.88
TO DIRECT RECEIPTS :			BY OTHER PAYMENTS :		
Environment Studies	35,000.00		Sanstha	28,17,444.00	
Youth Hostel Fee	23,400.00		Deadstock	89,037.00	
Practical Fee	34,375.00		Furniture	6,500.00	
Exam Fee	3,51,834.00		Library	44,717.00	
Lab Fee Deposit	26,300.00		Laboratory	2,00,610.00	31,58,308.00
Library Deposit	22,800.00				
Eligibility Fee	27,515.00		BY CLOSING BALANCE :		
Development Fund	73,850.00	5,95,074.00	Cash in Hand	5,007.00	
TO OTHER RECEIPTS :			Cash at Bank		
Sanstha	42,63,821.00	43,10,921.00	S.D.C.C. Bank Ltd.,		
Prof. Tax	47,100.00		C/A NO. 45	6,712.50	
			S/B NO. 6329	1,761.95	
			Bank of India		
			S/B NO. 7128	7,62,088.12	
			S/B NO. 7131	21,861.66	
			S/B NO. 7129	1,635.37	
			S/B NO. 7130	1,752.00	
			S/B NO. 2262	1,208.29	
			S/B NO. 56	5,569.92	8,07,596.81
TOTAL Rs.:		94,74,082.49	TOTAL Rs.:		94,74,082.49

DATE : 05-05-2023

PLACE : SANGLI.



Checked and Found Correct

SHRI S. V. MALI

CHARTERED ACCOUNTANT



[Signature]
T/O. PRINCIPAL
Arts, Commerce & Science College
Umadi, Tal-Jath, Dist-Sangli.



॥ Vidya Vinayen Shobhate ॥
Sarvodaya Shikshan Sanstha's

Arts, Commerce and Science College, Umadi.

Tal-Jath, Dist-Sangli (Maharashtra) Pin -416413

Estd:- 15/07/2002 (N.G.C.2002/N.M.V./ (01/2002) M.S.-3)

E-mail:-acsumadi@rediffmail.com Office Ph. (02344)228330, Principal Ph.228340 Fax-02344228330

Email:-umdi315.cl@unishivaji.ac.in

web:- www.acscollegeumadi.co.in

Annual Report of Expenditure of our college

॥ विद्या विनयेन शोभते ॥
सर्वोदय शिक्षण संस्था, संचलित.

कला, वाणिज्य व विज्ञान महाविद्यालय उमदी.
चालू वर्षाच्या अंदाजपत्रकांची प्रत सन 2022-23

अ.क	तपशिल	जमा	तपशील	खर्च
1	विद्यार्थ्यांची फी	3680000 / -	लायब्ररी	100000 / -
2	संस्था	938500 / -	टी.ए / डी.ए	45000 / -
3			शिक्षक पगार	30,00,000 / -
4			शिक्षकेत्तर पगार	950,000 / -
5			फर्निचर	80,000 / -
6			प्रिंटींग	30000 / -
7			स्टेशनरी	25000 / -
8			वीजबील	30000 / -
9			पोस्टेज	1500 / -
10			टेलीफोन बिल	20000 / -
11			ऑडीट फी	10000 / -
12			लॅबरोटरी	1,50,000 / -
13			शिपाई युनिफॉर्म	9000 / -
14			जाहिरात	30000 / -
15			इमारत भाडे	138000 / -
		46,18,500 / -	एकूण	46,18,500 / -



[Signature]
H.O. PRINCIPAL
Arts, Commerce & Science College
Umadi, Tal-Jath, Dist-Sangli.

Admission fee receipt

Sarvodaya Shikshan sanstha's
Arts, Commerce & Science College, Umadi.
Tal- Jath, Dist-Sangli.

(FEE RECEIPT) Date - 14/6/2023

No. 703
Received from Shri/Smt. Anakeri Audutsidda K.
Address: Bhivnari Jalh Mob. 9022385271
Class: B.A. I Roll No.

No	Particulars	Rs.	Ps.
1	Admission Fee	10	
2	Caution Money	100	
3	Cultural Activities / Association Fee	100	
4	Development Fund	150	
5	E-Service	50	
6	Eligibility Fee	75	
7	Emergency fund	10	
8	Env Studies	—	
9	Gymkhana Fee	150	
10	Identity Card Fee	40	
11	Lab fee Deposit	—	
12	Lead College fee	25	
13	Library Deposit	100	
14	Library Fee	100	
15	Magazine Fee	100	
16	N.S.S. Fee	10	
17	Practical Fees	—	
18	S.U. Ashwamedh	30	
19	S.U. Pro. Rata	25	
20	Students Aid Fund	25	
21	Student Insurance	100	
22	Tution Fee HT	—	
23	Youth Festival Fee	75	
24	Youth Hostel Fund	50	
25	Zonal Pro. Rata	10	
26	Other Medical Ence	20	
In Words Rs. One thousand Three hundred and fifty		Total Rs. 1355/-	

Received the amount by Cash / M.O. / Cheque as detailed above

Clerk



Arts, Commerce & Science College, Umadi.

1a1- Jath, Dist-Sangli.

FEE RECEIPT Date 28 / 08 / 2022

No. 101

Received from Shri/Smt.....Kumbhar.....Edshilam.....3

Address S. M. P. - Manikumbam - 7483729367

Class B-A-I Roll No. _____

In Words Rs..... one thousand Total Rs.

For a hundred years

Received the amount by Cash / M.O. / Cheque as detailed above.



Arts, Commerce & Science College, Umadi.

Tal- Jath, Dist-Sangli.

FEE RECEIPT

Date - 17/07/2022

No. 120

Received from Shri/Smt.

Ghule Rahul Anurag

Address

A.P. - Umadi

Mob.

7666516120

Class

B.Sc - II

Roll No.

No	Particulars	Rs.	Ps.
1	Admission Fee	10	
2	Caution Money	100	
3	Cultural Activities / Association Fee	100	
4	Development Fund	150	
5	E-Service	50	
6	Eligibility Fee	—	
7	Emergency fund	10	
8	Env Studies	250	
9	Gymkhana Fee	150	
10	Identity Card Fee	—	
11	Lab fee Deposit	100	
12	Lead College fee.	25	
13	Library Deposit	100	
14	Library Fee	100	
15	Magazine Fee	100	
16	N.S.S. Fee	10	
17	Practical Fees	11.25	
18	S.U. Ashwamedh	25	
19	S.U. Pro. Rata	50	
20	Students Aid Fund	25	
21	Student Insurance	100	
22	Tution Fee	—	
23	Youth Festival Fee	75	
24	Youth Hostel Fund	50	
25	Zonal Pro. Rata	6	
26	Medical Insurance	20	
27	Other		

In Words Rs. One thousand six hundred forty

Total Rs.

1640 + 50

Received the amount by Cash / M.O. / Cheque & deposited

I/C. PRINCIPAL

Arts, Commerce & Science

Umadi, Tal- Jath, Dist-



Arts, Commerce & Science College, Umadi.

Tal. Jath, Dist. Bangli.

(FEE RECEIPT) Date: 29/08/2022

No. 106 Received from Shri. Sanjay Sarda

Address: A.P. J. bobalal Mob: 9322671622

Class: BSC III (Roll No.)

No	Particulars	Rs.	Ps.
1	Admission Fee	10	
2	Caution Money	100	
3	Cultural Activities / Association Fee	100	
4	Development Fund	150	
5	E-Service	50	
6	Eligibility Fee	—	
7	Emergency fund	10	
8	Env Studies	—	
9	Gymkhana Fee	150	
10	Identity Card Fee	—	
11	Lab fee Deposit	—	
12	Lead College fee	25	
13	Library Deposit	—	
14	Library Fee	100	
15	Magazine Fee	100	
16	N.S.S. Fee	10	
17	Practical Fees	125	
18	S.U. Ashwamedh	25	
19	S.U. Pro. Rata	50	
20	Students Aid Fund	25	
21	Student Insurance	100	
22	Tution Fee	—	
23	Youth Festival Fee	75	
24	Youth Hostel Fund	50	
25	Zonal Pro. Rata	10	
26	Medical Insurance	20	
27	Other	—	

In Words Rs. One thousand Total Rs.

Three hundred and thirty

1390

Received the amount by Cash / M.O. / Cheque as detailed above

H.C. PRINC

Arts, Commerce & S
Umadi Tal. Jath.