



Godavari Foundation's

**DR. ULHAS PATIL LAW COLLEGE, JALGAON**

306, Baliram Peth, Near Tahsil Kacheri, **JALGAON** - 425 001.

Ph.: (0257) 2227854 E-mail : duplawcollege2003@gmail.com

Ref. No. Dur Law / Compliance / 2022 / 605

Date : / / 201  
Date : 16/06/2022

To,  
Hon'ble Chairman,  
Fee Regulating Authority,  
E.No.305, 3<sup>rd</sup> Floor,  
Govt. Poly, Building-49, Kherwadi,  
Allyawar Jung Marg.,  
Bandra (E), Mumbai-400051.

**Subject: Compliance to Fee Proposal for A.Y. 2022-23 Deficiencies.**

**Reff.: Email Received On Date 14/06/2022 Time 1.20 PM**

**Reff.: Orally Said at the time of submission of the Fee Proposal.**

R/Sir,

**Institute Code: LLB3017.**

**Institute Name: Dr. Ulhas Patil Law College, Jalgaon**

With reference to above cited subject and references, we have submitted the Fee Proposal on 14/06/2022, some deficiencies are found at the time of submission of Fee Proposal, for that we are complying these deficiencies is as follows.

Sr. No.	Deficiencies	Reference	Compliance
01	Form No. 24Q – Q4 Receipt with Annexure II (i.e. Annual Salary Details) duly certified by the Auditor or Principal of the College/Institute.	By E-mail	24Q is attached with annexure-II and Salary Statement also. No TDS Deducted of Employee, because Taxable Salary is under limit of Income Tax Act., and as per Income Tax Rule not necessary to file Return of that Quarter where TDS not Deducted, hence Receipt not available.
02	Form No. 26Q along with details of deductee, nature of payment amount etc. in an excel sheet duly certified by Auditor or Principal of the College/Institute.	By E-mail	Receipts & 26Q – Q1, Q2, Q3 & Q4 are Attached along with the Excel Sheet.
03	Submit Bank Statement with True copy, Seal and Signature of Bank Manager	Orally	We are submitting herewith Bank Statement with True Copy Stamp, Bank Seal and Signature.
04	The resolution for authorized Person for the fee proposal submitted for approval of fee as provided under section 2(l) of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015	Orally	The resolution No. 03 passed by the Managing Committee / Governing Body of the Trust in its meeting held on 24/04/2022, Submitted herewith.

Kindly accept the same.

Thanking You

Yours faithfully,

*(Signature)*  
Prof. Satish G. Gadge  
Principal,

**Dr. Ulhas Patil Law College**

Encl : 1. 24Q Details 2.26Q Details, 3. Bank Statement, 4. Email copy 5. Resolution & 6. Proposal Submitted Office Copy.

D/C.



*(Signature)*  
22/06/22

उत्तर प्रदेश प्रौढ शिक्षण बोर्ड, उत्तर प्रदेश, लखनऊ

**Dr. Ulhas Patil Law College**

Salary Exp. For the period from 01/04/20 to 31/03/2021

Sr. No.	Employee Name	Gender	Appointment Post	Qualification	Joining Date	Pan No	Pay Scale	Faculty Type	Basic	Grade Pay	Total Basic	DA	HRA	TA	Grosspay	PT	PF	Total Ded	Net Salary
1	Nayana Nitin Mahajan	Female	Assistant Professor	Ph.D	01/10/2013	ASHPM2304E	15600-39100 Grade Pay - 6000.0	Teaching	251520	72000	323520	114528	32352	9600	480000	2500	21600	24100	455900
2	SATISH GOINDRAO GADGE	Male	Assistant Professor	LLM(KNET)	24/10/2013	ASIPG3770D	15600-39100 Grade Pay - 6000.0	Teaching	251520	72000	323520	114528	32352	9600	480000	2500	21600	24100	455900
								<b>Total</b>	<b>503040</b>	<b>144000</b>	<b>647040</b>	<b>229056</b>	<b>64704</b>	<b>19200</b>	<b>960000</b>	<b>5000</b>	<b>43200</b>	<b>48200</b>	<b>911800</b>
1	Manisha Ashokrao Ingale	Female	Librarian	LLB	11/09/2017	AFIP13016H	Adhoc Grade Pay - 0.00	Non Teaching	60000	0	60000	0	0	0	60000	0	0	0	60000
								<b>Total</b>	<b>60000</b>	<b>0</b>	<b>60000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60000</b>
								<b>Grand Total</b>	<b>563040</b>	<b>144000</b>	<b>707040</b>	<b>229056</b>	<b>64704</b>	<b>19200</b>	<b>1020000</b>	<b>5000</b>	<b>43200</b>	<b>48200</b>	<b>971800</b>



*(Signature)*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

# FORM NO. 24Q

[See section 192 and rule 31A]

Quarterly Statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act in respect of salary for the quarter ended March 2020-2021 (Financial Year)

1. (a) Tax Deduction and Collection Account Number(TAN) NSKD03434E  
(b) Permanent Account Number (PAN) [See Note 1] AAATG1840Q  
(c) Financial Year 2020-2021  
1. (d) Has the statement been filed earlier for this quarter (Yes/No) No  
(e) If answer to (d) is "Yes", then Token No. of original statement  
(f) Type of Deductor [See Note 2] Association of Person (Trust)

## 2. Particulars of the Deductor (employer)

(a) Name DR ULHAS PATIL LAW COLLEGE  
(b) If Central/State Government Name (See Note 3)  
AIN Code of PAO/T O/CDDO  
(c) TAN Registration No.  
(d) GSTIN  
(e) Address  
Flat No. 306  
Name of the premises/building BALIRAM PETH  
Road/Street/Lane 306  
Area/Location NEAR TAHSIL KACHERI  
Town/City/District JALGAON  
State Maharashtra  
PIN Code 425001  
Telephone No. 9325150002  
Alternate telephone No. (See Note 4)  
Email rnkcas@yahoo.co.in

## 3. Particulars of the person responsible for deduction

(a) Name DR ULHAS VASUDEO PATIL  
(b) Address  
Flat No. 306  
Name of the premises/building BALIRAM PETH  
Road/Street/Lane 306  
Area/Location NEAR TAHSIL KACHERI  
Town/City/District JALGAON  
State Maharashtra  
PIN Code 425001  
Telephone No. 9325150002  
Alternate telephone No. (See Note 4)  
Email rnkcas@yahoo.co.in  
Alternate email (See Note 4)



*Dr. Ulhas Patil*  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

4. Details of tax deducted and paid to the credit of the Central Government:

Serial No.	Tax	Surchage	Education Cess	Interest	Fee (See Note 5)	Penalty / Others	Total amount deposited as per challan / Book Adjustment (302+303+304+305+306+307) (See Note 6)	Mode of TDS deposit through Challan (C) / Book Adjustment (B) (See Note 7)	BSR code/Receipt Number of Form 24G (See Note 8)	Challan Serial No./DDO Serial no. of Form 24G (See Note 8)	Date on which amount deposited through challan / Date of transfer voucher (See Note 8)	Minor Head of Challan (See Note 9)
[301]	[302]	[303]	[304]	[305]	[306]	[307]	[308]	[309]	[310]	[311]	[312]	[313]
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	B			30/03/2021	

5. Details of salary paid and tax deducted thereon from the employees:

- Enclose Annexure I along with each statement having details of the relevant quarter;
- Enclose Annexure II along with the last statement, i.e., for the quarter ending 31st March having details for the whole financial year.

Verification

I, DR. ULHAS VASUDEO PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place:

Maharashtra

Signature of the person responsible for deducting tax at source

Date:

04/05/2022

Name and designation of the person responsible for deducting tax at source

DR. ULHAS VASUDEO PATIL President

Notes:

1. It is mandatory for non-Government deductors to quote [Permanent Account Number or Aadhaar Number]. In case of Government deductors, "[Permanent Account Number or Aadhaar Number] NOT REQD" should be mentioned.
2. Please indicate Government deductor or non-Government deductor.
3. In case of Central Government, please mention name of Ministry/Department. In case of State Government, please mention name of the State.
4. In alternate telephone number and alternate email, please furnish the telephone number and email of a person who can be contacted in the absence of deductor or person responsible for deduction of tax.
5. Fee paid under section 234E for late filing of TDS statement to be mentioned in separate column of 'Fee' (column 306)
6. In column 308, Government DDOs to mention the amount of TDS remitted by the PAO/CDDO/DTO. Other deductors to write the exact amount of TDS deposited through challan.
7. In column 309, Government deductors to write "B" where TDS is remitted to the credit of Central Government through book adjustment. Other deductors to write "C".
8. Challan/Transfer Voucher (CIN/BIN) particulars, i.e. 310, 311, 312 should be exactly the same as available at Tax Information Network.
9. In column 313, mention minor head as marked on the challan.



*Signature*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

**ANNEXURE I - DEDUCTEE WISE BREAK UP OF TDS**  
(Please use separate Annexure for each line - item in the table at Sl. No. 04 of main Form 24Q)

Details of salary paid and tax deducted therefrom from the employees

Name of the Employer  
TAN  
DR ULHAS PATIL LAW COLLEGE  
NSKD003434E

BSR Code of branch/ Receipt Number of Form No.24G  
Date on which challan deposited/T transfer voucher date (dd/mm/yyyy)  
30/03/2021

Challan Serial Number / DDO Serial No. of Form No.24G

Amount as per Challan  
0.00

Total TDS to be allocated among deductees as in the vertical total of col. 326  
0

Total Interest to be allocated among deductees below  
0.00

Sl. No.	[314]	Employee reference number provided by employer, if available	[315]	PAN of the employee	[316]	Name of the employee	[317]	Section Code [See Note 4]	[318]	Date of Payment/Credit (dd/mm/yyyy)	[319]	Date of Deduction (dd/mm/yyyy)	[320]	Amount Paid or Credited	[321]	Tax	[322]	Surcharge	[323]	Education Cess	[324]	Total TDS (Total of column 322,323 and 324)	[325]	Total TDS deposited Rs.	[326]	Date of deposit (dd/mm/yyyy)	[327]	Reason for non-deduction/ lower deduction /higher deduction [See Notes 1, 2 and 3]	[328]	Number of the certificate u/s 197 issued by the Assessing Officer for non-deduction/ lower deduction	[329]

**Verification**

I, DR. ULHAS VASUDEO PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place: Maharashtra  
Date: 04/05/2022  
Signature of the person responsible for deducting tax at source  
Name and designation of the person responsible for deducting tax at source  
DR. ULHAS VASUDEO PATIL, President

**Notes:**

- Write "A" if certificate has been given by the Assessing Officer for deduction of tax at lower rate under section 197. [Permanent Account Number or Aadhaar Number] of employee is mandatory in such cases.
- Write "B" if certificate has been given by the Assessing Officer for no deduction of tax under section 197. [Permanent Account Number or Aadhaar Number] of employee is mandatory in such cases.
- Write "C" if deduction is on higher rate on account of non-furnishing of PAN by the deductee.
- List of section codes is as under

Section	Nature of Payment	Section Code
192	Payment to Government employees other than Union Government employees	92A
192	Payment to employees other than Government employees	92B



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*24/10/14*  
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**Annexure II**  
**Details of salary paid or credited during the financial year 2020-2021 and net tax payable**

[330] Serial Number	[331] Permanent Account Number or Aadhaar Number of the employee	[332] Name of the employee	[333] Deductee type (Senior Citizen, Super Senior Citizen, Others)	[334] Date from and date up to employed with current employer (dd/mm/yyyy)	[335] Gross Salary as per provisions contained in section 17(1)	[336] Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)	[337] Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	[338] Total amount of gross salary received from current employer (see Note 1 for definition of Salary)	[339] Reported total amount of salary received from other employer(s) (see Note 1 for definition of Salary)
1	ASIPG3770D	Satish Govindrao Gadge	G	01/04/2020 - 31/03/2021	480000.00	0.00	0.00	480000.00	0.00
2	ASHPM2304E	Nayana Nitin Mahajan	G	01/04/2020 - 31/03/2021	480000.00	0.00	0.00	480000.00	0.00
[340] Travel-concession or assistance under section 10(5)									
[341] Death cum retirement gratuity under section 10(10)									
[342] Commuted value of pension under section 10(10A)									
[343] Cash equivalent of leave salary encashment under section 10(10AA)									
[344] House rent allowance under section 10(13A)									
[345] [Permanent Account Number or Aadhaar Number] of landlord, if exemption is claimed under section 0(13A) (see Note 3)									
[346] Amount of any other exemption under section 10									
[347] Total amount of exemption claimed under section 10 (340+341+342+343+ 344+346)									
[348] 16(a) Total deduction under section									
[349] 16(ii) Total deduction under section									
[340]									
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50000.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50000.00	0.00



*Umash Patil*  
**PRINCIPAL**  
**DR. UMASH PATIL LAW COLLEGE**  
**JALGAON**

[350]	Total deduction under section 16(iii)								
[351]	Income chargeable under the head "Salaries" [338+339- (347+348+349+350)]								
[352]	Income (or admissible loss) from house property reported by employee offered for TDS as per section 192(B)								
[353]	[Permanent Account Number or Aadhaar Number] of lender, if interest on housing loan is claimed under section 24(b) (see Note 4)								
[354]	Income under the head 'other sources' offered for TDS as per section 192(B)								
[355]	Gross total income (351+352+354)								
[356]	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C								
[357]	Deduction in respect of contribution to certain pension funds under section 80CCC								
[358]	Deduction in respect of contribution by taxpayer to notified pension scheme under section 80CCD(1)								
[359]	Deduction in respect of amount paid or deposited under notified pension scheme under section 80CCD(1B)								

[360]	Deduction in respect of contribution by employer to notified pension scheme under section 80CCD(2)								
[361]	Deduction in respect of health insurance premia under section 80D								
[362]	Deduction in respect of interest on loan taken for higher education under section 80E								
[363]	Total deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G								
[364]	Deduction in respect of interest on deposits in savings account under section 80TTA								
[365]	Amount deductible under any other provision(s) of Chapter VI-A								
[366]	Total amount deductible under Chapter VI-A [356+357+358 (limited to Rs.1,50,000)+359+360+361+362+363+364+365]								
[367]	Total taxable income (355-366)								
[368]	Income tax on total income								
[369]	Rebate under section 87A, if applicable								

[370]	Surcharge, wherever applicable								
[371]	Health and education cess								
[372]	Income tax relief under section 89, when salary, etc. is paid in arrear or advance								
[373]	Net tax liability [368+370+371- (369+372)]								
[374]	Total amount of tax deducted at source by the current employer for the whole year [aggregate of the amount in column 325 of Annexure I for all the quarters in respect of each employee]								
[375]	Reported amount of tax deducted at source by other employer(s) or deductor(s) (income in respect of which included in computing total taxable income in column 339)								
[376]	Total amount of tax deducted at source for the whole year (374+375)								
[377]	Shortfall in tax deduction (+) or excess tax deduction (-) (373- 376)								




DR. UMESH PATIL LAW COLLEGE  
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Notes:

1. Salary includes wages, annuity, pension, gratuity [other than exempted under section 10(10)], fees, commission, bonus, repayment of amount deposited under the Additional Emoluments (Compulsory Deposit) Act, 1974 (8 of 1974), perquisites, profits in lieu of or in addition to any salary or wages including payments made at or in connection with termination of employment, advance of salary, any payment received in respect of any period of leave not availed [other than exempted under section 10 (10AA)], any annual accretion to the balance of the account in a recognised provident fund chargeable to tax in accordance with rule 6 of Part A of the Fourth Schedule of the Income-tax Act, 1961, any sums deemed to be income received by the employee in accordance with sub-rule (4) of rule 11 of Part A of the Fourth Schedule of the Income-tax Act, 1961, any contribution made by the Central Government to the account of the employee under a pension scheme referred to in section 80CCD or any other sums chargeable to income-tax under the head 'Salaries'.  
2. Where an employer deducts from the emoluments paid to an employee or pays on his behalf any contributions of that employee to any approved superannuation fund, all such deductions or payments should be included in the statement.
3. [Permanent Account Number or Aadhaar Number] of landlord shall be mandatorily furnished where the aggregate rent paid during the previous year exceeds one lakh rupees.
4. [Permanent Account Number or Aadhaar Number] of lender shall be mandatorily furnished where the housing loan, on which interest is paid, is taken from a person other than a Financial Institution or the Employer.]



  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

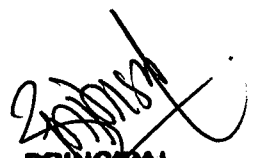
**Dr. Ulhas Patil Law College**  
Point No. 9 of Part A Form 26 Q Excel Sheet


Sr. No.	PAN	Deductee Name	Section	Date	Nature of	Amount Credited	TDS	Q.No.
1	AAAAJ3188P	Chairman Jalgaon Taluka Krushi Sangh Ltd	94I/4IB	30/04/2020	Bank	53480	5348	1
2	AAAAJ3188P	Chairman Jalgaon Taluka Krushi Sangh Ltd	94I/4IB	30/05/2020	Bank	53480	5348	1
3	AAAAJ3188P	Chairman Jalgaon Taluka Krushi Sangh Ltd	94I/4IB	22/06/2020	Bank	53480	5348	1
4	AAAAJ3188P	Chairman Jalgaon Taluka Krushi Sangh Ltd	94I/4IB	30/07/2020	Bank	53480	5348	2
5	AAAAJ3188P	Chairman Jalgaon Taluka Krushi Sangh Ltd	94I/4IB	30/08/2020	Bank	53480	5348	2
6	AAAAJ3188P	Chairman Jalgaon Taluka Krushi Sangh Ltd	94I/4IB	30/09/2020	Bank	53480	5348	2
7	AAAAJ3188P	Chairman Jalgaon Taluka Krushi Sangh Ltd	94I/4IB	30/10/2020	Bank	53480	5348	3
8	AAAAJ3188P	Chairman Jalgaon Taluka Krushi Sangh Ltd	94I/4IB	07/12/2020	Bank	53480	5348	3
9	AAAAJ3188P	Chairman Jalgaon Taluka Krushi Sangh Ltd	94I/4IB	30/12/2020	Bank	53480	5348	3
10	AAAAJ3188P	Chairman Jalgaon Taluka Krushi Sangh Ltd	94I/4IB	30/01/2021	Bank	53480	5348	4
11	AAAAJ3188P	Chairman Jalgaon Taluka Krushi Sangh Ltd	94I/4IB	28/02/2021	Bank	53480	5348	4


**Total**

**588280 58828**



  
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**DR. ULHAS PATIL LAW COLLEGE**  
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SAM Hash		00000000000000001813		File Hash		00000000000016158127		Copy to be retained	
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>									
Particulars as reported by deductor* (For final acceptance check status at <a href="http://www.tin-nsdl.com">www.tin-nsdl.com</a> )									
<b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
236109600014444		DR ULHAS PATIL LAW COLLEGE				NA		QUHMBMRB	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
29 March 2021		NSKD03434E	PNEWT313	26Q	Q1	Regular		2020-21	
Total challan amount(₹)		Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37		
16044.00		16044.00			16044.00		CGST 9 % (₹) 3.81		
No. of challans		No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81		
3		0					IGST 18 % -		
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 23610 Integrated Data Management Services Private Limited PLOT NO 28 S NO 251 RAMESHWAR COLONY MEHRUN - 425001 null			
3		3	-						
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

SAM Hash		00000000000000001813		File Hash		00000000000016158127		Deductor's Copy	
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>									
Particulars as reported by deductor* (For final acceptance check status at <a href="http://www.tin-nsdl.com">www.tin-nsdl.com</a> )									
<b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
236109600014444		DR ULHAS PATIL LAW COLLEGE				NA		QUHMBMRB	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
29 March 2021		NSKD03434E	PNEWT313	26Q	Q1	Regular		2020-21	
Total challan amount(₹)		Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37		
16044.00		16044.00			16044.00		CGST 9 % (₹) 3.81		
No. of challans		No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81		
3		0					IGST 18 % -		
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 23610 Integrated Data Management Services Private Limited PLOT NO 28 S NO 251 RAMESHWAR COLONY MEHRUN - 425001 null			
3		3	-						
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

\*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at [www.tin-nsdl.com](http://www.tin-nsdl.com) (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central.
- Verify status of the TDS Statement through the TDS/TCS Statement Status.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.



**DR. ULHAS PATIL LAW COLLEGE  
JALGAON**

**PRINCIPAL**

Form No. 26Q

[See sections 192A, 193, 194, 194A, 194B, 194C, 194D, 194DA, 194E, 194F, 194G, 194H, 194I, 194J, 194K, 194LA, 194LBA(a), 194BA(b), 194LB, 194LC, 194N, 194NF, 194-O, 197A and rule 37A] Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act in respect of payments other than Salary for the quarter ended June, 30-Jun-2020

1. (a) Tax Deduction and Collection Account Number (TAN) **NSKD03434E**

(b) Permanent Account Number or Aadhaar Number [See Note 1] **AAATG1840Q**

(c) Financial Year **2020 - 21**

(d) Has the statement been filed earlier for this quarter (Yes/No) **Yes**

(e) If answer to (d) is "Yes", then Token No. of Original Statement **236109600014444**

(f) Type Of Deductor (See Note 2) **DR.ULHAS PATIL LAW COLLEGE Association of Person (AOP)**



2. Particulars of the deductor

(a) Name	DR ULHAS PATIL LAW COLLEGE
(b) If Central/State Government	Name (See Note 3) AIN Code Of PAO/TO/CDDO
(c) TAN Registration No.	NSKD03434E
(d) Address	306
Flat No.	BALIRAM PETH
Name of premises / building	JALGAON
Road / street / lane	NEAR TAHSHIL KACHERI
Area / location	JALGAON
Town / city / District	MAHARASHTRA
State	425001
Pin Code	091-9325150002
Telephone No.	RNKCAS@YAHOO.CO.IN
Alternate telephone No. (See Note 4)	
E-mail	
Alternate email (See Note 4)	

3. Particulars of the person responsible for deduction of tax

(a) Name	MR ULHAS VASUDEO PATIL
(b) Address	306
Flat No.	BALIRAM PETH
Name of premises / building	JALGAON
Road / street / lane	NEAR TAHSHIL KACHERI
Area / location	JALGAON
Town / city / District	MAHARASHTRA
State	425001
Pin Code	091-9325150002
Telephone No.	RNKCAS@YAHOO.CO.IN
Alternate telephone No. (See Note 4)	
E-mail	
Alternate email (See Note 4)	
Mobile No.	9325150003



**DR.ULHAS PATIL LAW COLLEGE**  
**JALGAON**  
 PRINCIPAL

4. Details of tax deducted and paid to the credit of Central Government

Sl. No.	Tax	Interest	Fee (see Note 5)	Penalty / Others	Total amount deposited as per challan / Book Adjustment (402+403+404+405) (See Note 6)	Mode of deposit through Challan (C) / Book Adjustments (See Note 7)	BSR Code / Number of Form (See Note 8)	Challan No. / DDO Serial No. of Form no. 24G (See Note 8)	Signature of person responsible for deducting tax at source	Signature of person responsible for deducting tax at source	Challan No. / DDO Serial No. of Form no. 24G (See Note 8)	Date of deposit through challan / Date of transfer voucher (dd/mm/yyyy) (See Note 8)	Signature of Head of Challan (See Note 9)
401	402	403	404	405	406	407	408	409			410		411
1	5348	0	0.00	0	5348	C	0510308	09722			06/05/2020		200
2	5348	0	0.00	0	5348	C	0510308	01739			03/06/2020		200
3	5348	0	0.00	0	5348	C	0510308	04953			04/07/2020		200
<b>Total</b>	<b>16044</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>16044</b>								

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

**VERIFICATION**

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON

Date : 09/07/2021

**Notes :-**

- (1) It is a mandatory for non-Government deductors to quote [Permanent Account Number or Aadhaar Number]. In case of Government deductors, "[Permanent Account Number or Aadhaar Number] NOT "REQD" should be mentioned.
- (2) Please indicate Government deductor or non-Government deductor.
- (3) In case of Central Government, please mention name of Ministry/Department. In case of state Government, please mention name of the State.
- (4) In alternate telephone number and alternate email, please furnish the telephone number and email of a person who can be contacted in the absence of deductor or person responsible for deduction of tax.
- (5) Fee paid under section 234 E for late filling of TDS statement to be mentioned in separate column of 'Fee' (column 404)
- (6) In column 406, Government DDOs to mention the amount remitted by the PAO/CDDO/DTO. Other deductors to write the exact amount deposited through challan.
- (7) In column 407, Government deductors to be write "B" where TDS is remitted to the credit of Central Government through book adjustment. Other deductors to write "C".
- (8) Challan / Transfer Voucher (CIN / BIN) particulars, i.e. 408, 409, 410 should be exactly the same as available at Tax information network.
- (9) In column 411, mention minor head as marked on the challan.

.....  
Signature of the person responsible for deducting tax at source



.....  
Name and designation of the person responsible for deducting tax at source

**DR U V PATIL**  
**CHAIRMAN**



*(Signature)*  
**PRINCIPAL**  
**DR. UJHAS PATHI LAW COLLEGE**  
**JALGAON**

**ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS**

(Please use  rate Annexure for each line item in the table at S.No. 04 of ma  Form 26Q)

Details of amounts paid / credited during the quarter ended 30-Jun-2020 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch / Receipt Number of Form No. 24G	0510308	Name of the Deductor/Payer <b>DR. U. V. PATIL LAW COLLEGE</b> <b>DR. U. V. PATIL LAW COLLEGE</b> <b>NERIMONCHI</b>
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	5/6/2020	TAN
Challan Serial Number / DDO Serial No. of Form No. 24G	09722	
Amount as per Challan	5348.00	
Total tax to be allocated among deductees/payees as in the vertical total of col. 421	5348.00	
Total interest to be allocated among the deductees/ payees mentioned below	0.00	



Sr. No.	Deductee reference number provided by the deductor/payer, if available	Deductee/ Payee Code (01 - company, 02 - Other than Company)	Permanent Account Number or Aadhaar Number of the deductee/ payee	Name of the deductee/ payee	Section code (See Note 12)	Date of payment or credit (dd/mm/yyyy)	Amount paid or credited	Amount of cash withdrawal in excess of Rs. 1 crore as referred to in section 194N (in cases not covered by the first proviso to section 194N)	Amount of cash withdrawal which is in excess of Rs. 20 lakhs but does not exceed Rs. 1 crore for cases covered by sub-clause (a) of clause (i) of first proviso to section 194N	Amount of cash withdrawal which is in excess of Rs. 1 crore for cases covered by sub-clause (b) of clause (ii) of first proviso to section 194N	Total tax deducted	Total tax deposited	Date of deduction (dd/mm/yyyy)	Rate at which deducted	Reason for non-deduction/Higher Deduction/Third hold/Transporter etc. (See notes 1 to 11)	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction/lower deduction
412	413	414	415	416	417	418	419	419A	419B	419C	420	421	422	423	424	425
1		02	AAAAJ3188P	CHAIRMAN JALGAON TALUKA KRUSH SANGH LTD	41B	4/30/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	30/04/2020	10.000		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>	<b>0.00</b>		<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

I, DR U V PATIL , hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON  
Date : 09/07/2021  
Signature of the person responsible for deducting tax at source  
Name and designation of the person responsible for deducting tax at source

**MR. ULHAS VASUDEO PATIL**  
**CHAIRMAN**



**DR. U. V. PATIL**  
**PRINCIPAL**  
**DR. U. V. PATIL LAW COLLEGE,**  
**JALGAON**

**ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS**

(Please use separate Annexure for each line item in the table at S.No. 04 of main Form 26Q)

Details of amounts paid / credited during the quarter ended 30-Jun-2020 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch / Receipt Number of Form No. 24G	0510308	Name of the deductor	DR ULHAS PATIL LAW COLLEGE
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	6/3/2020	TAN	NSKD03434E
Challan Serial Number / DDO Serial No. of Form No. 24G	01739		
Amount as per Challan	5348.00		
Total tax to be allocated among deductees/payees as in the vertical total of col. 421	5348.00		
Total interest to be allocated among the deductees/payees mentioned below	0.00		

Sr. No.	Deductee reference number provided by the deductor/payer, if available	Deductee/ Payee Code (01 - company, 02 - Other than Company)	Permanent Account Number or Aadhaar Number of the deductee/payee	Name of the deductee/payee	Section code (See Note 12)	Date of payment or credit (dd/mm/yyyy)	Amount paid or credited	Amount of cash withdrawal in excess of Rs. 1 crore as referred to in section 194N (in cases not covered by the first proviso to section 194N)	Amount of cash withdrawal which is in excess of Rs. 20 lakhs but does not exceed Rs. 1 crore for cases covered by sub-clause (a) of clause (ii) of first proviso to section 194N	Amount of cash withdrawal which is in excess of Rs. 1 crore for cases covered by sub-clause (b) of clause (ii) of first proviso to section 194N	Total tax deducted	Total tax deposited	Date of deduction (dd/mm/yyyy)	Rate at which deducted	Reason for non-deduction/Higher Deduction/Thres hold/Transporter etc.(See notes 1 to 11)	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction/lower deduction
412	413	414	415	416	417	418	419	419A	419B	419C	420	421	422	423	424	425
1		02	AAAAJ3188P	CHAIRMAN JALGAON TALUKA KRUSH SANGH LTD	41B	5/30/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	30/05/2020	10.000		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>			<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON

Date : 09/07/2021

Signature of the person responsible for deducting tax at source

Name and designation of the person responsible for deducting tax at source

**MR ULHAS VASUDEO PATIL**  
**CHAIRMAN**



*(Signature)*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

**ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS**

(Please use  rate Annexure for each line item in the table at S.No. 04 of manual Form 26Q)

Details of amounts paid / credited during the quarter ended 30-Jun-2020 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch / Receipt Number of Form No. 24G	0510308	Name of the Deductor/Payer	DR. ULHAS PATIL LAW COLLEGE NSKDD03434E
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	7/4/2020	TAN	
Challan Serial Number / DDO Serial No. of Form No. 24G	04953		
Amount as per Challan	5348.00		
Total tax to be allocated among deductees/payees as in the vertical total of col. 421	5348.00		
Total interest to be allocated among the deductees/payees mentioned below	0.00		

Sr. No.	Deductee reference number provided by the deductor/payer, if available	Deductee/ Payee Code (01 - company, 02 - Other than Company)	Permanent Account Number or Aadhaar Number of the deductee/ payee	Name of the deductee/ payee	Section code (See Note 12)	Date of payment or credit (dd/mm/yyyy)	Amount paid or credited	Amount of cash withdrawal in excess of Rs. 1 crore as referred to in section 194N (in cases not covered by the first proviso to section 194N)	Amount of cash withdrawal which is in excess of Rs. 20 lakhs but does not exceed Rs. 1 crore for cases covered by sub-clause (a) of clause (i) of first proviso to section 194N	Amount of cash withdrawal which is in excess of Rs. 1 crore for cases covered by sub-clause (b) of clause (ii) of first proviso to section 194N	Total tax deducted	Total tax deposited	Date of deduction (dd/mm/yyyy)	Rate at which deducted	Reason for non-deduction/Higher Deduction/Thres hold/Transporter etc. (See notes 1 to 11)	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction/lower deduction
412	413	414	415	416	417	418	419	419A	419B	419C	420	421	422	423	424	425
1		02	AAAAJ3188P	CHAIRMAN JALGAON TALUJA KRUSH SANGH LTD	41B	6/22/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	22/06/2020	10.0000		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>			<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Signature of the person responsible for deducting tax at source  
 Name and designation of the person responsible for deducting tax at source

**MR ULHAS VASUDEO PATIL**  
**CHAIRMAN**



*Signature*  
**DR. ULHAS PATIL**  
**PRINCIPAL**  
**JALGAON**



Note :-

1. Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.
2. Write "B" if no deduction is on account of declaration under section 197A other than the cases mentioned in sub-section (1F) of section 197A.
3. Write "C" if deduction is on higher rate on account of non-furnishing of PAN by the deductee/payee.
4. Write "D" if no deduction or lower deduction is on account of payment made to a person or class of person on account of notification issued under sub-section (5) of section 194A.
5. Write "E" if no deduction is on account of payment being made to a person referred to in Board Circular no. 3 of 2002 dated 28th June, 2002 or on account of notification no. 11 of 2002 dated 22nd November, 2002 or Board Circular no. 18 of 2017 dated 28th May, 2017.
6. Write "Y" if no deduction is on account of payment below threshold limit specified in the Income-tax Act, 1961.
7. Write "T" if no deduction is on account of deductee/payee being transporter. PAN of deductee/payee is mandatory [section 194C (6)].
8. Write "Z" if no deduction or lower deduction is on account of payment being notified under section 197A (1F).
9. Write "M" if no deduction or lower deduction is on account of notification issued under second proviso to section 194N\*.
10. Write "N" if no deduction or lower deduction is on account of payment made to a person referred to in the third proviso to section 194N or on account of notification issued under the fourth proviso to section 194N.\*
11. Write "O" if no deduction is as per the provisions of sub-section (2A) of section 194LBA.
12. List of section codes is as under:


Section	Nature of Payment	Section Code
192A	Payment of accumulated balance due to an employee	192A
193	Interest on securities	193
194	dividend	194
194A	Interest other than interest on securities	94A
194B	Winning from lotteries and crossword puzzles	94B
194BB	Winning from horse race	4BB
194C	Payment of contractors and sub-contractors	94C
194D	Insurance Commission	94D
194DA	Payment in respect of life insurance policy	4DA
194EE	Payments in respect of deposits under National Savings Schemes	4EE
194F	Payments on account of repurchase of Units by Mutual Funds or UTIs	94F
194G	Commission, prize etc., on sale of lottery tickets	94G
194H	Commission or Brokerage	94H
194-I(a)	Rent	4-IA
194-I (b)	Rent	4-IB
194J(a)	Fees for Technical Services(not being professional services), royalty for sale, distribution or exhibition of cinematographic films and call centre (@2%)	94J-A
194J (b)	Fee for professional service or royalty etc. (@10%)	94J-B
194K	Income in respects of units.	94K
194LA	Payment of Compensation on acquisition of certain immovable property	4LA
194LBA(a)	Certain income in the form of interest from units of a business trust to a residential unit holder	4BA1
194LBA(b)	Certain income in the form of dividend from units of a business trust to a resident unit holder	4BA2
194LB	Income in respect of units of investment fund	LBB
194LBC	Income in respect of investment in securitization trust	LBC
194N	Payment of certain amounts in cash	94N
194N First proviso*	Payment of certain amounts in cash to non-filers	94N-F
#194-O	Payment of certain sums by e-commerce operator to e-commerce participant	94O*


\*in relation to section 194N, the changes shall come into effect from 1st July, 2020.

#in relation to section 194-O, the changes shall come into effect from 1st October, 2020.



**DR. ULHAS PATIL LAW COLLEGE  
JALGAON**

SAM Hash	00000000000000001813			File Hash	00000000000016294103			Copy to be retained	
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>									
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)									
<b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
236109600014503	DR ULHAS PATIL LAW COLLEGE				NA		QUHODMRF		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
29 March 2021	NSKD03434E	PNEWT313	26Q	Q2	Regular		2020-21		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37			
16044.00	16044.00			16044.00		CGST 9 % (₹) 3.81			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81			
3	0					IGST 18 % -			
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 23610 Integrated Data Management Services Private Limited PLOT NO 28 S NO 251 RAMESHWAR COLONY MEHRUN - 425001 null				
3	3	-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

SAM Hash	00000000000000001813			File Hash	00000000000016294103			Deductor's Copy	
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>									
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)									
<b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
236109600014503	DR ULHAS PATIL LAW COLLEGE				NA		QUHODMRF		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
29 March 2021	NSKD03434E	PNEWT313	26Q	Q2	Regular		2020-21		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37			
16044.00	16044.00			16044.00		CGST 9 % (₹) 3.81			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81			
3	0					IGST 18 % -			
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 23610 Integrated Data Management Services Private Limited PLOT NO 28 S NO 251 RAMESHWAR COLONY MEHRUN - 425001 null				
3	3	-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

\*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.



*20/03/21*  
PRINCIPAL

DR. ULHAS PATIL LAW COLLEGE  
JALGAON

[See sections 192A, 193, 194, 194A, 194B, 194BB, 194C, 194D, 194DA, 194E, 194F, 194G, 194H, 194I, 194J, 194K, 194LA, 194LB, 194LBA(a), 194LBB, 194LBC, 194N, 194NF, 194-O, 197A and rule 31A] Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act in respect of payments other than Salary for the quarter ended September, 30-Sep-2020

1. (a) Tax Deduction and Collection Account Number (TAN)	NSKD03434E
(b) <sup>2</sup> Permanent Account Number or Aadhaar Number [See Note 1]	AAATG1840Q
(c) Financial Year	2020 - 21



(d) Has the statement been filed earlier for this quarter (Yes/No)	Yes
(e) If answer to (d) is "Yes", then Token No. of Original Statement	236109600014503
(f) Type Of Deductor (See Note 4)	DR. ULHAS PATIL LAW COLLEGE, JALGAON

2. Particulars of the deductor	DR ULHAS PATIL LAW COLLEGE
(a) Name	DR ULHAS PATIL LAW COLLEGE
(b) If Central/State Government	Name (See Note 3)
	AIN Code Of PAO/TO/CCDDO
(c) TAN Registration No.	NSKD03434E
(d) Address	
Flat No.	306
Name of premises / building	BALIRAM PETH
Road / street / lane	JALGAON
Area / location	NEAR TAHSHIL KACHERI
Town / city / District	JALGAON
State	MAHARASHTRA
Pin Code	425001
Telephone No.	091-9325150002
Alternate telephone No. (See Note 4)	
E-mail	RNKCAS@YAHOO.CO.IN
Alternate email (See Note 4)	

3. Particulars of the person responsible for deduction of tax	
(a) Name	MR ULHAS VASUDEO PATIL
(b) Address	
Flat No.	306
Name of premises / building	BALIRAM PETH
Road / street / lane	JALGAON
Area / location	NEAR TAHSHIL KACHERI
Town / city / District	JALGAON
State	MAHARASHTRA
Pin Code	425001
Telephone No.	091-9325150002
Alternate telephone No. (See Note 4)	
E-mail	RNKCAS@YAHOO.CO.IN
Alternate email (See Note 4)	
Mobile No.	9325150003



20/09/20  
 PRINCIPAL  
 DR. ULHAS PATIL LAW COLLEGE  
 JALGAON

4. Details of tax deducted and paid to the credit of Central Government

Sl. No.	Tax	Interest	Fee (see Note 5)	Penalty / Others	Total amount deposited as per challan / Book Adjustment (402+403+404+405) (See Note 6)	Mode of deposit through (C) / E-book Adjustment (See Note 7)	Code / Number No. 24G (See Note 8)	Challan No. / DDO Serial No. of Form no. 24G (See Note 8)	Balance amount deposited through challan/bank transfer voucher (dd/mm/yyyy) (See Note 8)	Minor Head of Challan (See Note 9)
401	402	403	404	405	406	407	408	409	410	411
1	5348	0	0.00	0	5348	C	0510308	17216	05/08/2020	200
2	5348	0	0.00	0	5348	C	0510308	15125	04/09/2020	200
3	5348	0	0.00	0	5348	C	0510308	18592	06/10/2020	200
<b>Total</b>	<b>16044</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>16044</b>					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

**VERIFICATION**

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON

Date : 09/07/2021

Signature of the person responsible for deducting tax at source

Name and designation of the person responsible for deducting tax at source

**DR U V PATIL**  
**CHAIRMAN**

**Notes :-**

- (1) It is a mandatory for non-Government deductors to quote [Permanent Account Number or Aadhaar Number]. In case of Government deductors, [Permanent Account Number or Aadhaar Number] NOT "REQD" should be mentioned.
- (2) Please indicate Government deductor or non-Government deductor.
- (3) In case of Central Government, please mention name of Ministry/Department. In case of state Government, please mention name of the State.
- (4) In alternate telephone number and alternate email, please furnish the telephone number and email of a person who can be contacted in the absence of deductor or person responsible for deduction of tax.
- (5) Fee paid under section 234 E for late filling of TDS statement to be mentioned in separate column of 'Fee' (column 404)
- (6) In column 406, Government DDOs to mention the amount remitted by the PAO/CDDO/DTO. Other deductors to write the exact amount deposited through challan.
- (7) In column 407, Government deductors to be write "B" where TDS is remitted to the credit of Central Government through book adjustment. Other deductors to write "C".
- (8) Challan / Transfer Voucher (CIN / BIN) particulars, i.e. 408, 409, 410 should be exactly the same as available at Tax information network.
- (9) In column 411, mention minor head as marked on the challan.



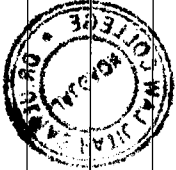
*Signature*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

**ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS**

(Please use Form No. 04 of Manual Form 26Q)

Details of amounts paid / credited during the quarter ended 30-Sep-2020 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch / Receipt Number of Form No. 24G	0510308	Name of the Deductor	DR. U. V. PATIL LAW COLLEGE JALGAON
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	8/5/2020	TAN	NSKD03434E
Challan Serial Number / DDO Serial No. of Form No. 24G	17216		
Amount as per Challan	5348.00		
Total tax to be allocated among deductees/payees as in the vertical total of col. 421	5348.00		
Total interest to be allocated among the deductees/payees mentioned below	0.00		



Sr. No.	Deductee reference number provided by the deductor/payer, if available	Deductees/ Payee Code (01 - company, 02 - Other than Company)	Permanent Account Number or Aadhaar Number of the deductee/payee	Name of the deductee/payee	Section code (See Note 12)	Date of payment or credit (dd/mm/yyyy)	Amount paid or credited	Amount of cash withdrawal in excess of Rs. 1 crore as referred to in section 194N (in cases not covered by the first proviso to section 194N)	Amount of cash withdrawal which is in excess of Rs. 20 lakhs but does not exceed Rs. 1 crore for cases covered by sub-clause (a) of clause (ii) of first proviso to section 194N	Amount of cash withdrawal which is in excess of Rs. 1 crore for cases covered by sub-clause (b) of clause (ii) of first proviso to section 194N	Total tax deducted	Total tax deposited	Date of deduction (dd/mm/yyyy)	Rate at which deducted	Reason for non-deduction/Higher Deduction/Transfer hold/Transporter etc. (See notes 1 to 11)	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction/lower deduction
412	413	414	415	416	417	418	419	419A	419B	419C	420	421	422	423	424	425
1		02	AAAAJ3188P	CHAIRMAN JALGAON TALUKA KRUSH SANGH LTD	41B	7/30/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	30/07/2020	10.000		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>	<b>0.00</b>		<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON

Date : 09/07/2021


Signature of the person responsible for deducting tax at source

Name and designation of the person responsible for deducting tax at source

**MR. ULHAS VASUDEO PATIL**

**CHAIRMAN**



  
**PRINCIPAL**  
**DR. U. V. PATIL LAW COLLEGE**  
**JALGAON**

**ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS**

(Please use separate Annexure for each line item in the table at S.No. 04 of main-Form 26Q)

Details of amounts paid / credited during the quarter ended 30-Sep-2020 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch / Receipt Number of Form No. 24G	0510308	Name of the Deductor/Payer	DR. ULHAS PATIL LAW COLLEGE
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	9/4/2020	TAN	NSKD03434E
Challan Serial Number / DDO Serial No. of Form No. 24G	15125		
Amount as per Challan	5348.00		
Total tax to be allocated among deductees/payees as in the vertical total of col. 421	5348.00		
Total interest to be allocated among the deductees/payees mentioned below	0.00		

Sl. No.	Deductee reference number provided by the deductor/payer, if available	Deductee/ Payee Code (01 - company, 02 - Other than Company)	Permanent Account Number or Aadhaar Number of the deductee/ payee	Name of the deductee/ payee	Section code (See Note 12)	Date of payment or credit (dd/mm/yyyy)	Amount paid or credited	Amount of cash withdrawal in excess of Rs. 1 crore as referred to in section 194N (in cases not covered by the first proviso to section 194N)	Amount of cash withdrawal which does not exceed Rs. 20 lakhs but does not exceed Rs. 1 crore for cases covered by sub-clause (a) of clause (i) of first proviso to section 194N	Amount of cash withdrawal which is in excess of Rs. 1 crore for cases covered by sub-clause (b) of clause (i) of first proviso to section 194N	Total tax deducted	Total tax deposited	Date of deduction (dd/mm/yyyy)	Rate at which deducted	Reason for non-deduction/Higher Deduction/Third holder/Transporter etc.(See notes 1 to 11)	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction/lower deduction
412	413	414	415	416	417	418	419	419A	419B	419C	420	421	422	423	424	425
1		02	AAAAJ3188P	CHAIRMAN JALGAON TALUKA KRUSH SANGH LTD	41B	8/30/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	30/09/2020	10.000		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>			<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON

Date : 09/07/2021

Signature of the person responsible for deducting tax at source

Name and designation of the person responsible for deducting tax at source

**MR ULHAS VASUDEO PATIL**  
**CHAIRMAN**



*Signature*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

**ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS**

(Please use appropriate Annexure for each line item in the table at S.No. 04 of manual Form 26Q)

Details of amounts paid / credited during the quarter ended 30-Sep-2020 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch / Receipt Number of Form No. 24G	0510308	Name of the Deductor/Payer	DR. URMIL K. SINGHANIA AND DR. KAPIL SINGHANIA DR. URMIL K. SINGHANIA AND DR. KAPIL SINGHANIA	
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	10/6/2020	TAN	NSKD03434E	
Challan Serial Number / DDO Serial No. of Form No. 24G	18592			
Amount as per Challan	5348.00			
Total tax to be allocated among deductees/payees as in the vertical total of col. 421	5348.00			
Total interest to be allocated among the deductees/payees mentioned below	0.00			

Sr. No.	Deductee reference number provided by the deductor/payer, if available	Deductee/ Payee Code (01 - company, 02 - Other than Company)	Permanent Account Number or Aadhaar Number of the deductee/ payee	Name of the deductee/ payee	Section code (See Note 12)	Date of payment or credit (dd/mm/yyyy)	Amount paid or credited	Amount of cash withdrawal in excess of Rs. 1 crore as referred to in section 194N (in cases not covered by the first proviso to section 194N)	Amount of cash withdrawal which is in excess of Rs. 20 lakhs but does not exceed Rs. 1 crore for cases covered by sub-clause (a) of clause (i) of first proviso to section 194N	Amount of cash withdrawal which is in excess of Rs. 1 crore for cases covered by sub-clause (b) of clause (ii) of first proviso to section 194N	Total tax deducted	Total tax deposited	Date of deduction (dd/mm/yyyy)	Rate at which deducted	Reason for non-deduction/Higher Deduction/Transfer hold/Transporter etc. (See notes 1 to 11)	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction/lower deduction
412	413	414	415	416	417	418	419	419A	419B	419C	420	421	422	423	424	425
1		02	AAAAJ3188P	CHAIRMAN, JALGAON TALUKA KRUSH SANGH LTD	41B	9/30/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	30/09/2020	10.000		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>			<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON

Date : 09/07/2021

Signature of the person responsible for deducting tax at source

Name and designation of the person responsible for deducting tax at source

**MR. ULHAS VASUDEO PATIL**

**CHAIRMAN**



*Signature of Mr. Ulhas Vasudeo Patil*  
**PRINCIPAL**

**JALGAON TALUKA KRUSH SANGH LTD**

Note :-

1. Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.
2. Write "B" if no deduction is on account of declaration under section 197A other than the cases mentioned in sub-section (1F) of section 197.
3. Write "C" if deduction is on higher rate on account of non-furnishing of PAN by the deductee/payee.
4. Write "D" if no deduction or lower deduction is on account of payment made to a person or class of person on account of notification issued under sub-section (5) of section 194A.
5. Write "E" if no deduction is on account of payment being made to a person referred to in Board Circular no. 3 of 2002 dated 28th June 2002 or Board Circular no. 11 of 2002 dated 22nd November, 2002 or Board Circular no. 18 of 2017 dated 28th May, 2017.
6. Write "Y" if no deduction is on account of payment below threshold limit specified in the Income-tax Act, 1961.
7. Write "T" if no deduction is on account of deductee/payee being transporter. PAN of deductee/payee is mandatory [section 194C (6)].
8. Write "Z" if no deduction or lower deduction is on account of payment being notified under section 197A (1F).
9. Write "M" if no deduction or lower deduction is on account of notification issued under second proviso to section 194N.\*
10. Write "N" if no deduction or lower deduction is on account of payment made to a person referred to in the third proviso to section 194N or on account of notification issued under the fourth proviso to section 194N.\*
11. Write "O" if no deduction is as per the provisions of sub-section (2A) of section 194LBA.
12. List of section codes is as under:

Section	Nature of Payment	Section Code
192A	Payment of accumulated balance due to an employee	192A
193	Interest on securities	193
194	dividend	194
194A	Interest other than interest on securities	94A
194B	Winnings from lotteries and crossword puzzles	94B
194BB	Winnings from horse race	4BB
194C	Payment of contractors and sub-contractors	94C
194D	Insurance Commission	94D
194DA	Payment in respect of life insurance policy	4DA
194EE	Payments in respect of deposits under National Savings Schemes	4EE
194F	Payments on account of repurchase of Units by Mutual Funds or UTIs	94F
194G	Commission, prize etc., on sale of lottery tickets	94G
194H	Commission or Brokerage	94H
194-I (a)	Rent	4-IA
194-I (b)	Rent	4-IB
194J (a)	Fees for Technical Services(not being professional services), royalty for sale, distribution or exhibition of cinematographic films and call centre (@2%)	94J-A
194J (b)	Fee for professional service or royalty etc. (@10%)	94J-B
194K	Income in respects of units.	94K
194LA	Payment of Compensation on acquisition of certain immovable property	4LA
194LBA(a)	Certain income in the form of interest from units of a business trust to a residential unit holder	4BA1
194LBA(b)	Certain income in the form of dividend from units of a business trust to a resident unit holder	4BA2
194LB	Income in respect of units of investment fund	LBB
194LBC	Income in respect of investment in securitization trust	LBC
194N	Payment of certain amounts in cash	94N
194N First proviso*	Payment of certain amounts in cash to non-filers	94N-F
#194-O	Payment of certain sums by e-commerce operator to e-commerce participant	94O*


\*in relation to section 194N, the changes shall come into effect from 1st July, 2020.


#in relation to section 194-O, the changes shall come into effect from 1st October, 2020.



*Dr. J. J. Patil*  
**PRINCIPAL**  
**DR. J. J. PATIL LAW COLLEGE**  
**JALGAON**



SAM Hash	00000000000000001813			File Hash	00000000000016194880			Copy to be retained	
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b>									
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)									
<b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
236109600014562	DR ULHAS PATIL LAW COLLEGE				NA		QUHMGMRG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
29 March 2021	NSKD03434E	PNEWT313	26Q	Q3	Regular		2020-21		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37			
16044.00	16044.00			16044.00		CGST 9 % (₹) 3.81			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81			
3	0					IGST 18 % -			
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 23610 Integrated Data Management Services Private Limited PLOT NO 28 S NO 251 RAMESHWAR COLONY MEHRUN - 425001 null					
3	3	-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

SAM Hash	00000000000000001813			File Hash	00000000000016194880			Deductor's Copy	
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b>									
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)									
<b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number	Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)		
236109600014562	DR ULHAS PATIL LAW COLLEGE				NA		QUHMGMRG		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
29 March 2021	NSKD03434E	PNEWT313	26Q	Q3	Regular		2020-21		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37			
16044.00	16044.00			16044.00		CGST 9 % (₹) 3.81			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81			
3	0					IGST 18 % -			
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 23610 Integrated Data Management Services Private Limited PLOT NO 28 S NO 251 RAMESHWAR COLONY MEHRUN - 425001 null					
3	3	-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

\*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- Notes:
- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central System.
  - Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
  - File correction Statement to rectify error including deductee PAN.
  - Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.



**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

[See sections 192A, 193, 194, 194A, 194B, 194BB, 194C, 194D, 194DA, 194E, 194F, 194G, 194H, 194I, 194J, 194K, 194LA, 194LBA(a), 194LBB, 194LBC, 194N, 194NF, 194-O, 197A and rule 37A] Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act in respect of payments other than Salary for the quarter ended December, 31-Dec-2020

1. (a) Tax Deduction and Collection Account Number (TAN)	NSKD03434E	(d) Has the statement been filed earlier for this quarter?	Yes
(b) Permanent Account Number or Aadhaar Number [See Note 1]	AAATG1840Q	If answer to (d) is "Yes", then Token No. of Original Statement	09356166660014562
(c) Financial Year	2020 - 21	(f) Type Of Deductor (See Note 2)	Association of Person (AOP)

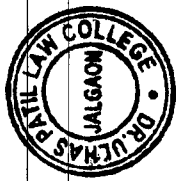


2. Particulars of the deductor

(a) Name	DR ULHAS PATIL LAW COLLEGE	
(b) If Central/State Government	Name (See Note 3)	
(c) TAN Registration No.	AIN Code Of PAO/TO/CDDO	
(d) Address	NSKD03434E	
Flat No.	306	
Name of premises / building	BALIRAM PETH	
Road / street / lane	JALGAON	
Area / location	NEAR TAHSHIL KACHERI	
Town / city / District	JALGAON	
State	MAHARASHTRA	
Pin Code	425001	
Telephone No.	091-9325150002	
Alternate telephone No. (See Note 4)		
E-mail	RNKCAS@YAHOO.CO.IN	
Alternate email (See Note 4)		

3. Particulars of the person responsible for deduction of tax

(a) Name	MR ULHAS VASUDEO PATIL
(b) Address	
Flat No.	306
Name of premises / building	BALIRAM PETH
Road / street / lane	JALGAON
Area / location	NEAR TAHSHIL KACHERI
Town / city / District	JALGAON
State	MAHARASHTRA
Pin Code	425001
Telephone No.	091-9325150002
Alternate telephone No. (See Note 4)	
E-mail	RNKCAS@YAHOO.CO.IN
Alternate email (See Note 4)	
Mobile No.	9325150003



Principal  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

4. Details of tax deducted and paid to the credit of Central Government

Sl. No.	Tax	Interest	Fee (see Note 5)	Penalty / Others	Total amount deposited as per challan / Book Adjustment (402+403+404+405) (See Note 6)	Mode of deposit (See Note 7) (S) / Book Adjustment (See Note 7)	BSR Code / Receipt Number of Form No. 24G (See Note 8)	Challan No. / DDO Serial No. of Form no. 24G (See Note 8)	Deposited through challan / Date of transfer voucher (dd/mm/yyyy) (See Note 8)	Signature of Head of Challan (See Note 9)
401	402	403	404	405	406	407	408	409	410	411
1	5348	0	0.00	0	5348	C	0510308	22122	04/11/2020	200
2	5348	0	0.00	0	5348	C	0510308	21934	04/12/2020	200
3	5348	0	0.00	0	5348	C	0510308	19232	02/01/2021	200
<b>Total</b>	<b>16044</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>16044</b>					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON

Date : 09/07/2021

.....  
Signature of the person responsible for deducting tax at source

.....  
Name and designation of the person responsible for deducting tax at source

**DR U V PATIL**  
**CHAIRMAN**

Notes :-

- (1) It is a mandatory for non-Government deductors to quote [Permanent Account Number or Aadhaar Number]. In case of Government deductors, [Permanent Account Number or Aadhaar Number] NOT "REQD" should be mentioned.
- (2) Please indicate Government deductor or non-Government deductor.
- (3) In case of Central Government, please mention name of Ministry/Department. In case of state Government, please mention name of the State.
- (4) In alternate telephone number and alternate email, please furnish the telephone number and email of a person who can be contacted in the absence of deductor or person responsible for deduction of tax.
- (5) Fee paid under section 234 E for late filing of TDS statement to be mentioned in separate column of 'Fee' (column 404)
- (6) In column 406, Government DDOs to mention the amount remitted by the PAO/CDDO/DTO. Other deductors to write the exact amount deposited through challan.
- (7) In column 407, Government deductors to be write "B" where TDS is remitted to the credit of Central Government through book adjustment. Other deductors to write "C".
- (8) Challan / Transfer Voucher (CIN / BIN) particulars, i.e. 408, 409, 410 should be exactly the same as available at Tax information network.
- (9) In column 411, mention minor head as marked on the challan.



*Signature*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

**ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS**

(Please use serial number Annexure for each line item in the table at S.No. 04 of mail form 26Q)

Details of amounts paid / credited during the quarter ended 31-Dec-2020 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch / Receipt Number of Form No. 24G	0510308	Name of the Deductor/Payer	<b>JALGAON PRINCIPAL COLLEGE</b> BIMBOLDA
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	11/4/2020	TAN	NSKD003434E
Challan Serial Number / DDO Serial No. of Form No. 24G	22122		
Amount as per Challan	5348.00		
Total tax to be allocated among deductees/payees as in the vertical total of col. 421	5348.00		
Total interest to be allocated among the deductees/payees mentioned below	0.00		



Sr. No.	Deductee reference number provided by the deductor/payer, if available	Deductee/ Payee Code (01 - company, 02 - Other than Company)	Permanent Account Number or Aadhaar Number of the deductee/ payee	Name of the deductee/ payee	Section code (See Note 12)	Date of payment or credit (dd/mm/yyyy)	Amount paid or credited	Amount of cash withdrawal in excess of Rs. 1 crore as referred to in section 194N (in cases not covered by the first proviso to section 194N)	Amount of cash withdrawal which is in excess of Rs. 20 lakhs but does not exceed Rs. 1 crore for cases covered by sub-clause (a) of clause (ii) of first proviso to section 194N	Amount of cash withdrawal which is in excess of Rs. 1 crore for cases covered by sub-clause (b) of clause (ii) of first proviso to section 194N	Total tax deducted	Total tax deposited	Date of deduction (dd/mm/yyyy)	Rate at which deducted	Reason for non-deduction/Higher Deduction/Holder/Transporter etc. (See notes 1 to 11)	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction/lower deduction
412	413	414	415	416	417	418	419	419A	419B	419C	420	421	422	423	424	425
1		02	AAAAJ3188P	CHAIRMAN JALGAON TALUKA KRUSH SANGH LTD	41B	10/1/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	01/10/2020	10.000		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>			<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON

Date : 09/07/2021

Signature of the person responsible for deducting tax at source

Name and designation of the person responsible for deducting tax at source

**MR ULHAS VASUDEO PATIL**

**CHAIRMAN**



**DR. ULHAS PATIL / LAW COLLEGE**  
Principal  
Print Date : 7/9/2021

**ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS**

(Please use separate Annexure for each line item in the table at S.No. 01 to 05 Form 26Q)

Details of amounts paid / credited during the quarter ended 31-Dec-2020 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch/Receipt Number of Form No. 24G	0510308	Name of the Deductee (Payee)	ULHAS PATIL LAW COLLEGE	
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	12/4/2020	TAN	NSKD03434E	
Challan Serial Number / DDO Serial No. of Form No. 24G	21934			
Amount as per Challan	5348.00			
Total tax to be allocated among deductees/payees as in the vertical total of col. 421	5348.00			
Total interest to be allocated among the deductees/payees mentioned below	0.00			

Sr. No.	Deductee reference number provided by the deductor/payer, if available	Deductee/ Payee Code (01 - company, 02 - Other than Company)	Permanent Account Number or Aadhaar Number of the deductee/ payee	Name of the deductee/ payee	Section code (See Note 12)	Date of payment or credit (dd/mm/yyyy)	Amount paid or credited	Amount of cash withdrawal in excess of Rs. 1 crore as referred to in section 194N (in cases not covered by the first proviso to section 194N)	Amount of cash withdrawal which is in excess of Rs. 20 lakhs but does not exceed Rs. 1 crore for cases covered by sub-clause (a) of clause (ii) of first proviso to section 194N	Amount of cash withdrawal which is in excess of Rs. 1 crore for cases covered by sub-clause (b) of clause (ii) of first proviso to section 194N	Total tax deducted	Total tax deposited	Date of deduction (dd/mm/yyyy)	Rate at which deducted	Reason for non-deduction/Higher Deduction/Transporter etc. (See notes 1 to 11)	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction/lower deduction
412	413	414	415	416	417	418	419	419A	419B	419C	420	421	422	423	424	425
1		02	AAAAJ3188P	CHAIRMAN JALGAON TALUKA KRUSH SANGH LTD	41B	12/7/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	07/12/2020	10.000		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>			<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON

Date : 09/07/2021

Signature of the person responsible for deducting tax at source

Name and designation of the person responsible for deducting tax at source

**MR ULHAS VASUDEO PATIL**

**CHAIRMAN**



*(Signature)*  
**PRINCIPAL**  
**OR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

**ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS**

(Please use  rate Annexure for each line item in the table at S.No. 04 of ma  Form 26Q)

Details of amounts paid / credited during the quarter ended 31-Dec-2020 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch / Receipt Number of Form No. 24G	0510308	Name of the Deductor/Payer	DR. VINOD K. SINGHANIA PRINCIPAL JALGAON
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	1/2/2021	Account Number of the Deductee/Payee	NSKD03434E
Challan Serial Number / DDO Serial No. of Form No. 24G	19232		
Amount as per Challan	5348.00		
Total tax to be allocated among deductees/payees as in the vertical total of col. 421	5348.00		
Total interest to be allocated among the deductees/payees mentioned below	0.00		

Sr. No.	Deductee reference number provided by the deductor/payer, if available	Deductee/ Payee Code (01 - company, 02 - Other than Company)	Permanent Account Number or Aadhaar Number of the deductee/ payee	Name of the deductee/ payee	Section code (See Note 12)	Date of payment or credit (dd/mm/yyyy)	Amount paid or credited	Amount of cash withdrawal in excess of Rs. 1 crore as referred to in section 194N (in cases not covered by the first proviso to section 194N)	Amount of cash withdrawal which is in excess of Rs. 20 lakhs but does not exceed Rs. 1 crore for cases covered by sub-clause (a) of clause (i) of first proviso to section 194N	Amount of cash withdrawal which is in excess of Rs. 1 crore for cases covered by sub-clause (b) of clause (ii) of first proviso to section 194N	Total tax deducted	Total tax deposited	Date of deduction (dd/mm/yyyy)	Rate at which deducted	Reason for non-deduction/Higher Deduction/Transfer hold/Transporter etc. (See notes 1 to 11)	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction/ lower deduction
412	413	414	415	416	417	418	419	419A	419B	419C	420	421	422	423	424	425
1		02	AAAAJ3188P	CHAIRMAN, JALGAON TALUKA KRUSH SANGH LTD	41B	12/30/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	30/12/2020	10.000		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>			<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON

Date : 09/07/2021

Signature of the person responsible for deducting tax at source

Name and designation of the person responsible for deducting tax at source

**MR. ULHAS VASUDEO PATIL**

**CHAIRMAN**



**MR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

Note :-

1. Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.
2. Write "B" if no deduction is on account of declaration under section 197A other than the cases mentioned in sub-section (1F) of section 197A.
3. Write "C" if deduction is on higher rate on account of non-furnishing of PAN by the deductee/payee.
4. Write "D" if no deduction or lower deduction is on account of payment made to a person or class of person on account of notification issued under sub-section (5) of section 194A.
5. Write "E" if no deduction is on account of payment being made to a person referred to in Board Circular no. 3 of 2002 dated 28th June, 2002 or Board Circular no. 11 of 2002 dated 22nd November 2002.
6. Circular no. 18 of 2017 dated 28th May, 2017.
7. Write "Y" if no deduction is on account of payment below threshold limit specified in the Income-tax Act, 1961.
8. Write "T" if no deduction is on account of deductee/payee being transporter. PAN of deductee/payee is mandatory [section 194C (6)].
9. Write "Z" if no deduction or lower deduction is on account of payment being notified under section 197A (1F).
10. Write "M" if no deduction or lower deduction is on account of notification issued under second proviso to section 194N.\*
11. Write "N" if no deduction or lower deduction is on account of payment made to a person referred to in the third proviso to section 194N or on account of notification issued under the fourth proviso to section 194N.\*
12. Write "O" if no deduction is as per the provisions of sub-section (2A) of section 194LBA.

List of section codes is as under:


Section	Nature of Payment	Section Code
192A	Payment of accumulated balance due to an employee	192A
193	Interest on securities	193
194	dividend	194
194A	Interest other than interest on securities	94A
194B	Winnings from lotteries and crossword puzzles	94B
194BB	Winnings from horse race	4BB
194C	Payment of contractors and sub-contractors	94C
194D	Insurance Commission	94D
194DA	Payment in respect of life insurance policy	4DA
194EE	Payments in respect of deposits under National Savings Schemes	4EE
194F	Payments on account of repurchase of Units by Mutual Funds or UTIs	94F
194G	Commission, prize etc., on sale of lottery tickets	94G
194H	Commission or Brokerage	94H
194-I (a)	Rent	4-I/A
194-I (b)	Rent	4-IB
194J(a)	Fees for Technical Services(not being professional services), royalty for sale, distribution or exhibition of cinematographic films and call centre (@2%)	94J-A
194J (b)	Fee for professional service or royalty etc. (@10%)	94J-B
194K	Income in respects of units.	94K
194LA	Payment of Compensation on acquisition of certain immovable property	4LA
194LBA(a)	Certain income in the form of interest from units of a business trust to a residential unit holder	4BA1
194LBA(b)	Certain income in the form of dividend from units of a business trust to a resident unit holder	4BA2
194LB	Income in respect of units of investment fund	LBB
194LBC	Income in respect of investment in securitization trust	LBC
194N	Payment of certain amounts in cash	94N
194N First proviso*	Payment of certain amounts in cash to non-filers	94N-F
#194-O	Payment of certain sums by e-commerce operator to e-commerce participant	94O*


\*In relation to section 194N, the changes shall come into effect from 1st July, 2020.

#In relation to section 194-O, the changes shall come into effect from 1st October, 2020.



*Signature*  
**PRINCIPAL**  
**OR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

SAM Hash		00000000000000001813		File Hash		0000000000016205736		Copy to be retained	
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b>									
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)									
<b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
236109600016113		DR ULHAS PATIL LAW COLLEGE				NA		QUIZRVUB	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
15 May 2021		NSKD03434E	PNEWT313	26Q	Q4	Regular		2020-21	
Total challan amount(₹)		Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37		
16044.00		16044.00			16044.00		CGST 9 % (₹) 3.81		
No. of challans		No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81		
3		0					IGST 18 % -		
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 23610 Integrated Data Management Services Private Limited PLOT NO 28 S NO 251 RAMESHWAR COLONY MEHRUN - 425001 null			
3		3	-						
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

SAM Hash		00000000000000001813		File Hash		0000000000016205736		Deductor's Copy	
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b>									
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)									
<b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
236109600016113		DR ULHAS PATIL LAW COLLEGE				NA		QUIZRVUB	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
15 May 2021		NSKD03434E	PNEWT313	26Q	Q4	Regular		2020-21	
Total challan amount(₹)		Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37		
16044.00		16044.00			16044.00		CGST 9 % (₹) 3.81		
No. of challans		No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 3.81		
3		0					IGST 18 % -		
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 23610 Integrated Data Management Services Private Limited PLOT NO 28 S NO 251 RAMESHWAR COLONY MEHRUN - 425001 null			
3		3	-						
*This is a computer generated Receipt and does not require signature									
									SAM 1.00

\*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- Notes:
- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
  - Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
  - File correction Statement to rectify error including deductee PAN.
  - Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.



**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**



[See sections 192A, 193, 194, 194A, 194B, 194BB, 194C, 194D, 194DA, 194E, 194F, 194G, 194H, 194I, 194J, 194K, 194LA, 194LBA(a), 194LBA(b), 194LBB, 194LBC, 194N, 194NF, 194-O, 197A and rule 31A] Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act in respect of payments other than Salary for the quarter ended March, 31-Mar-2021



NSKD03434E	(d) Has the statement been filed earlier for this quarter (Yes/No)	Yes
AAATG1840Q	(e) If answer to (d) is "Yes", then Original Statement	109600016113
2020 - 21	(f) Type Of Deductor (See Note 2)	Association of Person (AOP)

- (a) Tax Deduction and Collection Account Number (TAN)
- (b) Permanent Account Number or Aadhaar Number [See Note 1]
- (c) Financial Year

2. Particulars of the deductor

(a) Name	DR ULHAS PATIL LAW COLLEGE
(b) If Central/State Government	Name (See Note 3)
(c) TAN Registration No.	AIN Code Of PAO/TO/CDDO
(d) Address	NSKD03434E
Flat No.	306
Name of premises / building	BALIRAM PETH
Road / street / lane	JALGAON
Area / location	NEAR TAHSHIL KACHERI
Town / city / District	JALGAON
State	MAHARASHTRA
Pin Code	425001
Telephone No.	091-9325150002
Alternate telephone No. (See Note 4)	
E-mail	RNKCAS@YAHOO.CO.IN
Alternate email (See Note 4)	

3. Particulars of the person responsible for deduction of tax

(a) Name	MR ULHAS VASUDEO PATIL
(b) Address	
Flat No.	306
Name of premises / building	BALIRAM PETH
Road / street / lane	JALGAON
Area / location	NEAR TAHSHIL KACHERI
Town / city / District	JALGAON
State	MAHARASHTRA
Pin Code	425001
Telephone No.	091-9325150002
Alternate telephone No. (See Note 4)	
E-mail	RNKCAS@YAHOO.CO.IN
Alternate email (See Note 4)	
Mobile No.	9325150003



*(Signature)*  
 DR. ULHAS PATIL / LAW COLLEGE  
 JALGAON

4. Details of tax deducted and paid to the credit of Central Government

Sl. No.	Tax	Interest	Fee (see Note 5)	Penalty / Others	Total amount deposited as per challan / Book Adjustment (402+403+404+405) (See Note 6)	Mode of deduction through Challan (C) / Book Adjustment (See: Note 7)	BSR Code / Branch Code of Bank (See Note 8)	Challan No. / DDO Serial No. of Form no. 24G (See Note 8)	Deposited through challan / Date of transfer voucher (dd/mm/yyyy) (See Note 8)	Head of Challan (See Note 9)
401	402	403	404	405	406	407	408	409	410	411
1	5348	0	0.00	0	5348	C	0510080	19773	06/02/2021	200
2	5348	0	0.00	0	5348	C	0510308	12300	20/04/2021	200
3	5348	0	0.00	0	5348	C	0510308	14117	20/04/2021	200
<b>Total</b>	<b>16044</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>16044</b>					

5. Details of amounts paid and tax deducted thereon from the deductees (see Annexure)

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON

Date : 09/07/2021

Notes :-

- (1) It is a mandatory for non-Government deductors to quote [Permanent Account Number or Aadhaar Number]. In case of Government deductors, [Permanent Account Number or Aadhaar Number] NOT "REQD" should be mentioned.
- (2) Please indicate Government deductor or non-Government deductor.
- (3) In case of Central Government, please mention name of Ministry/Department. In case of state Government, please mention name of the State.
- (4) In alternate telephone number and alternate email, please furnish the telephone number and email of a person who can be contacted in the absence of deductor or person responsible for deduction of tax.
- (5) Fee paid under section 234 E for late filling of TDS statement to be mentioned in separate column of 'Fee' (column 404)
- (6) In column 406, Government DDOs to mention the amount remitted by the PAO/CDDO/DTO. Other deductors to write the exact amount deposited through challan.
- (7) In column 407, Government deductors to be write "B" where TDS is remitted to the credit of Central Government through book adjustment. Other deductors to write "C".
- (8) Challan / Transfer Voucher (CIN/ BIN) particulars, i.e. 408, 409, 410 should be exactly the same as available at Tax information network.
- (9) In column 411, mention minor head as marked on the challan.

.....  
Signature of the person responsible for deducting tax at source  
.....  
Name and designation of the person responsible for deducting tax at source

**DR U V PATIL**  
**CHAIRMAN**

VERIFICATION



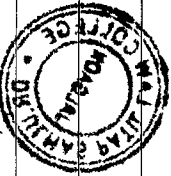
*(Signature)*  
**DR. ULHAS PATIL**  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

**ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS**

(Please use appropriate Annexure for each line item in the table at S.No. 04 of manual Form 26Q)

Details of amounts paid / credited during the quarter ended 31-Mar-2021 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch / Receipt Number of Form No. 24G	0510080	Name of the Deductor/Payer	DR. U V PATIL PRINCIPAL JALGAON COLLEGE
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	2/6/2021	TAN	NSKD03434E
Challan Serial Number / DDO Serial No. of Form No. 24G	19773		
Amount as per Challan	5348.00		
Total tax to be allocated among deductees/payees as in the vertical total of col. 421	5348.00		
Total interest to be allocated among the deductees/payees mentioned below	0.00		



Sr. No.	Deductee reference number provided by the deductor/payer, if available	Deductee/ Payee Code (01 - company, 02 - Other than Company)	Permanent Account Number or Aadhaar Number of the deductee/ payee	Name of the deductee/ payee	Section code (See Note 12)	Date of payment or credit (dd/mm/yyyy)	Amount paid or credited	Amount of cash withdrawal in excess of Rs. 1 crore as referred to in section 194N (in cases not covered by the first proviso to section 194N)	Amount of cash withdrawal which is in excess of Rs. 20 lakhs but does not exceed Rs. 1 crore for cases covered by sub-clause (a) of clause (i) of first proviso to section 194N	Amount of cash withdrawal which is in excess of Rs. 1 crore for cases covered by sub-clause (b) of clause (ii) of first proviso to section 194N	Total tax deducted	Total tax deposited	Date of deduction (dd/mm/yyyy)	Rate at which deducted	Reason for non-deduction/ higher deduction/ Higher Deduction/Thres hold/Transporter etc. (See notes 1 to 11)	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction/ lower deduction
412	413	414	415	416	417	418	419	419A	419B	419C	420	421	422	423	424	425
1		02	AAAAJ3188P	CHAIRMAN, JALGAON TALUKA KRUSH SANGH LTD	41B	1/30/2021	53480.00	0.00	0.00	0.00	5348.00	5348.00	30/01/2021	10.000		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>			<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON

Date : 09/07/2021

.....  
Signature of the person responsible for deducting tax at source

.....  
Name and designation of the person responsible for deducting tax at source

**MR. ULHAS VASUDEO PATIL**

**CHAIRMAN**



*Signature*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

**ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS**

(Please use separate Annexure for each line item in the table at S.No. 04 of main Form 26Q)

**DR. ULHAS PATIL LAW COLLEGE  
JALGAON**

Details of amounts paid / credited during the quarter ended 31-Mar-2021 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch/Receipt Number of Form No. 24G	0510308	Name of Deductee/Payer	DR ULHAS PATIL LAW COLLEGE
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	4/20/2021	TAN	NSKD03434E
Challan Serial Number / DDO Serial No. of Form No. 24G	12300		
Amount as per Challan	5348.00		
Total tax to be allocated among deductees/payees as in the vertical total of col. 421	5348.00		
Total interest to be allocated among the deductees/payees mentioned below	0.00		

Sr. No.	Deductee reference number provided by the deductor/payer, if available	Deductee/ Payee Code (01 - company, 02 - Other than Company)	Permanent Account Number or Aadhaar Number of the deductee/ payee	Name of the deductee/ payee	Section code (See Note 12)	Date of payment or credit (dd/mm/yyyy)	Amount paid or credited	Amount of cash withdrawal in excess of Rs. 1 crore as referred to in section 194N (in cases not covered by the first proviso to section 194N)	Amount of cash withdrawal which is in excess of Rs. 20 lakhs but does not exceed Rs. 1 crore for cases covered by sub-clause (a) of clause (i) of first proviso to section 194N	Amount of cash withdrawal which is in excess of Rs. 1 crore for cases covered by sub-clause (b) of clause (ii) of first proviso to section 194N	Total tax deducted	Total tax deposited	Date of deduction (dd/mm/yyyy)	Rate at which deducted	Reason for non-deduction/Higher Deduction/Third held/Transporter etc. (See notes 1 to 11)	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction/lower deduction
412	413	414	415	416	417	418	419	419A	419B	419C	420	421	422	423	424	425
1		02	AAAAJ3188P	CHAIRMAN JALGAON TALUKA KRUSH SANGH LTD	41B	2/28/2021	53480.00	0.00	0.00	0.00	5348.00	5348.00	28/02/2021	10.000		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>			<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON  
Date : 09/07/2021

Signature of the person responsible for deducting tax at source  
Name and designation of the person responsible for deducting tax at source  
**MR ULHAS VASUDEO PATIL**  
**CHAIRMAN**



*(Signature)*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

**ANNEXURE - DEDUCTEE WISE BREAK-UP OF TDS**

(Please use separate Annexure for each line item in the table at S.No. 04 of form 26Q)

Details of amounts paid / credited during the quarter ended 31-Mar-2021 (DD-MM-YYYY) and of tax deducted at source

BSR code of the branch / Receipt Number of Form No. 24C	0510308	Name of the Deductor/Payer DR ULHAS PATIL LAW COLLEGE
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	4/20/2021	TAN NSKDDMBAC1BVT
Challan Serial Number / DDO Serial No. of Form No. 24C	14117	
Amount as per Challan	5348.00	
Total tax to be allocated among deductees/payees as in the vertical total of col. 421	5348.00	
Total interest to be allocated among the deductees/payees mentioned below	0.00	

Sr. No.	Deductee reference number provided by the deductor/payer, if available	Deductees/ Payee Code (01 - company, 02 - Other than Company)	Permanent Account Number or Aadhaar Number of the deductee/payee	Name of the deductee/payee	Section code (See Note 12)	Date of payment of credit (dd/mm/yyyy)	Amount paid or credited	Amount of cash withdrawal in excess of Rs. 1 crore as referred to in section 194N (in cases not covered by the first proviso to section 194N)	Amount of cash withdrawal which is in excess of Rs. 20 lakhs but does not exceed Rs. 1 crore for cases covered by sub-clause (a) of clause (i) of first proviso to section 194N	Amount of cash withdrawal which is in excess of Rs. 1 crore for cases covered by sub-clause (b) of clause (ii) of first proviso to section 194N	Total tax deducted	Total tax deposited	Date of deduction (dd/mm/yyyy)	Rate at which deducted	Reason for non-deduction/Higher Deduction/Thres hold/Transporter etc.(See notes 1 to 11)	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction/lower deduction
412	413	414	415	416	417	418	419	419A	419B	419C	420	421	422	423	424	425
1		02	AAAAJ3188P	CHAIRMAN, JALGAON TALUKA KRUSH SANGH LTD	41B	3/30/2021	53480.00	0.00	0.00	0.00	5348.00	5348.00	30/03/2021	10.000		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>			<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

I, DR U V PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place : JALGAON

Date : 09/07/2021


Signature of the person responsible for deducting tax at source

Name and designation of the person responsible for deducting tax at source

**MR. ULHAS VASUDEO PATIL**

**CHAIRMAN**



  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

Note :-

- Write "A" if "lower deduction" or "no deduction" is on account of a certificate under section 197.
- Write "B" if no deduction is on account of declaration under section 197A other than the cases mentioned in sub-section (1F) of section 197A.
- Write "C" if deduction is on higher rate on account of non-furnishing of PAN by the deductee/payee.
- Write "D" if no deduction or lower deduction is on account of payment made to a person or class of person on account of notification issued under sub-section (5) of section 194A.
- Write "E" if no deduction is on account of payment being made to a person referred to in Board Circular no. 3 of 2002 dated 28th July 2002 or Board Circular no. 11 of 2002 dated 22nd July 2002.
- Write "Y" if no deduction is on account of payment below threshold limit specified in the Income-tax Act, 1961.
- Write "T" if no deduction is on account of deductee/payee being transporter. PAN of deductee/payee is mandatory [section 194C (6)].
- Write "Z" if no deduction or lower deduction is on account of payment being notified under section 197A (1F).
- Write "M" if no deduction or lower deduction is on account of notification issued under second proviso to section 194N.\*
- Write "N" if no deduction or lower deduction is on account of payment made to a person referred to in the third proviso to section 194N or on account of notification issued under the fourth proviso to section 194N.\*
- Write "O" if no deduction is as per the provisions of sub-section (2A) of section 194LBA.
- List of section codes is as under:

Section	Nature of Payment	Section Code
192A	Payment of accumulated balance due to an employee	192A
193	Interest on securities	193
194	dividend	194
194A	Interest other than interest on securities	94A
194B	Winning from lotteries and crossword puzzles	94B
194BB	Winning from horse race	4BB
194C	Payment of contractors and sub-contractors	94C
194D	Insurance Commission	94D
194DA	Payment in respect of life insurance policy	4DA
194EE	Payments in respect of deposits under National Savings Schemes	4EE
194F	Payments on account of repurchase of Units by Mutual Funds or UTIs	94F
194G	Commission, prize etc., on sale of lottery tickets	94G
194H	Commission or Brokerage	94H
194-I (a)	Rent	4-IA
194-I (b)	Rent	4-IB
194J(a)	Fees for Technical Services(not being professional services), royalty for sale, distribution or exhibition of cinematographic films and call centre (@2%)	94J-A
194J (b)	Fee for professional service or royalty etc. (@10%)	94J-B
194K	Income in respects of units.	94K
194LA	Payment of Compensation on acquisition of certain immovable property	4LA
194LBA(a)	Certain income in the form of interest from units of a business trust to a residential unit holder	4BA1
194LBA(b)	Certain income in the form of dividend from units of a business trust to a residential unit holder	4BA2
194LB	Income in respect of units of investment fund	LBB
194LBC	Income in respect of investment in securitization trust	LBC
194N	Payment of certain amounts in cash	94N
194N First proviso*	Payment of certain amounts in cash to non-filers	94N-F
#194-O	Payment of certain sums by e-commerce operator to e-commerce participant	94O*

\*In relation to section 194N, the changes shall come into effect from 1st July, 2020.  
 #In relation to section 194-O, the changes shall come into effect from 1st October, 2020.



DR. ULHAS PATIL LAW COLLEGE  
 JALGAON

DR. ULHAS PATIL LAW COLLEGE  
 JALGAON



may 2021 o/c

\*GODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH  
 Statement of Account: 001002300001736 [SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021 #1  
 Account Name: DR. ULHAS PATIL LAW COLLEGE, JALGAON 001002300001736 IFSC: YES00GLCB01

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
01/04/2020	Opening Balance					
09/04/2020	IC To Clg ACCOUNTS OFFICER CASH B	290573	11/03/2020	353.00	53467.40	53467.40 Cr 53114.40 Cr
15/04/2020	IC To Clg GODAVARI FOUNDATI ON	290576	13/04/2020	10696.00		42418.40 Cr
13/05/2020	TR BY TRF 23/241 GODAVARI F OUNDATION	305726	13/05/2020		130000.00	172418.40 Cr
15/05/2020	TR SALARY MONTH OF MAR 2020	290581	24/04/2020	5000.00		167418.40 Cr
15/05/2020	TR SALARY MONTH OF FEB 2020	290578	24/04/2020	75800.00		91618.40 Cr
15/05/2020	TR SALARY MONTH OF FEB 2020	290579	24/04/2020	5000.00		86618.40 Cr
15/05/2020	TR SALARY MONTH OF MAR 2020	290580	24/04/2020	76000.00		10618.40 Cr
28/05/2020	IC To Clg ACCOUNTS OFFICER CASH B	290577	18/05/2020	353.00		10265.40 Cr
03/06/2020	IC To Clg ACCOUNTS OFFICER CASH B	290582	27/05/2020	717.00		9548.40 Cr
08/06/2020	CR BY CASH		08/06/2020		410.00	9958.40 Cr
08/06/2020	CR BY CASH		08/06/2020		410.00	10368.40 Cr
08/06/2020	JT By GOKUL DINKAR PATIL   AX 160625   MB201609799891   UTIB0000174   17401010015 7384   Dr Ulhas Patil Law collage		08/06/2020		810.00	11178.40 Cr
09/06/2020	CR BY CASH		09/06/2020		810.00	11988.40 Cr
09/06/2020	JT By KISHOR MISHRILAL AGRA 143640   WAL   SBIN520161317502   SBIN0007414   00000 010518893333   Dr Ulhas Patil Law Colleg		09/06/2020		810.00	12798.40 Cr
09/06/2020	JT By KUNAL ASHOK WANKHEDE   N161201155652762   HDFC0002647   501001884 91206   GODAVARI LAXMI CO OP BANK LTD		09/06/2020		835.00	13633.40 Cr
10/06/2020	CR BY CASH		10/06/2020		810.00	14443.40 Cr
10/06/2020	CR BY CASH		10/06/2020		1220.00	15663.40 Cr
10/06/2020	CR BY CASH		10/06/2020		810.00	16473.40 Cr
10/06/2020	JT By SAURABH ASHOK PATIL   0 153634   0 00114464545   UBIN0570877   70870201001123 4   DR ULHAS PATIL LAW COLLEGE		10/06/2020		410.00	16883.40 Cr
11/06/2020	JT By VIJAY WAMAN BENADE RA 200605   JPUT   BARBB20162663295   BARB00BLGAO   1106 10003330   GODAVARI LAXMI CO OP BANK LTD		10/06/2020		410.00	17293.40 Cr
11/06/2020	CR BY CASH		11/06/2020		810.00	18103.40 Cr
12/06/2020	CR BY CASH		12/06/2020		810.00	18913.40 Cr
12/06/2020	JT By GARUD VILAS MADHUKAR   140631   0 000000305676   JPCB0000014   0140100700013 7   DR ULHAS PATIL LAW COLLEGE JALGAON		12/06/2020		410.00	19323.40 Cr
12/06/2020	JT By SAURABH ASHOK PATIL   0 160631   0 00115176501   UBIN0570877   70870201001123 4   GODAVARI LAW COLLAGE		12/06/2020		410.00	19733.40 Cr
16/06/2020	JT To NEFT - KBC NMU EXAM F EE ONLINE - UTR: N168200404213008	290583	16/06/2020	10185.00		9548.40 Cr
16/06/2020	IC To Clg ADD EXECUTIVE ENG INEER	290574	18/05/2020	5030.00		4518.40 Cr
30/06/2020	JT By VIJAY WAMAN BENADE RA 160731   JPUT   BARBB20181135312   BARB00BLGAO   1106 10003330   REVALUATION REDRESSAL FEE		29/06/2020		410.00	4928.40 Cr
03/07/2020	JT To NEFT - ONLINE EXAM FE E - UTR: N185200409113434	290584	02/07/2020	435.00		4493.40 Cr
07/07/2020	TR BY TRF 23/241 GODAVARI F OUNDATION	310429	07/07/2020		50000.00	54493.40 Cr

\*GODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH  
 Statement of Account: 001002300001736 [SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021 #2

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
09/07/2020	TR TO CHEQUE BOOK CHARGES F OR CHEQUE BOOK ISSUED WITH STARTING NO	314823	09/07/2020	70.80		54422.60 Cr



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*[Signature]*

PRINCIPAL  
 DR. ULHAS PATIL LAW COLLEGE  
 JALGAON



09/07/2020	TR TO CHEQUE BOOK CHARGES F 314883~0	09/07/2020	70.80		54351.80	Cr
	OR CHEQUE BOOK ISSUED WITH STARTING NO					
	. 314883 OF 060					
15/07/2020	IC To Clg MSEDCL	290585	09/07/2020	13860.00		40491.80 Cr
29/07/2020	IC To Clg ACCOUNTS OFFICER	290586	23/07/2020	365.00		40126.80 Cr
	CASH BSNL					
31/07/2020	OC BY CLG  STATE BANK OF IN	867175	30/07/2020		10570.00	50696.80 Cr
	DIA-SERVICE BARNCH(SER)					
31/07/2020	OC BY CLG  STATE BANK OF IN	867164	30/07/2020		22339.00	73035.80 Cr
	DIA-SERVICE BARNCH(SER)					
31/07/2020	OC BY CLG  STATE BANK OF IN	867169	30/07/2020		4585.00	77620.80 Cr
	DIA-SERVICE BARNCH(SER)					
11/08/2020	IC To Clg ADD EXECUTIVE ENG	290587	07/08/2020	3280.00		74340.80 Cr
	INEER					
18/08/2020	TR BY TRF 23/241 GODAVARI F	310450	18/08/2020		180000.00	254340.80 Cr
	OUNDATION					
19/08/2020	TR SALARY FOR APRIL 2020	290593	19/08/2020	5000.00		249340.80 Cr
19/08/2020	TR SALARY FOR FEB-2020:*	290589	19/08/2020	18500.00		230840.80 Cr
19/08/2020	TR SALARY FOR APRIL 2020	290592	14/08/2020	76000.00		154840.80 Cr
19/08/2020	TR P.O.005529 I/F F AND A O	290588	19/08/2020	70104.00		84736.80 Cr
	FFICER K.B.C.N.M.U.JALGAON					
19/08/2020	JT By BHARATI MILIND ZOPE B	160704 0	19/08/2020		15000.00	99736.80 Cr
	ARBR20232047426 BARB0AMBARN	1015010000				
	9198 DR ULHAS PATIL LAW COLLEGE	JADGAO				
21/08/2020	CR BY CASH		21/08/2020		3500.00	103236.80 Cr
24/08/2020	TR CHB AMOUNT	290590	14/08/2020	18500.00		84736.80 Cr
24/08/2020	TR CHB AMOUNT	290591	14/08/2020	19000.00		65736.80 Cr
27/08/2020	CR BY CASH		27/08/2020		5000.00	70736.80 Cr
28/08/2020	CR BY CASH		28/08/2020		20000.00	90736.80 Cr
29/08/2020	IC To Clg A O CASH BSNL	290601	24/08/2020	353.00		90383.80 Cr
31/08/2020	CR BY CASH		31/08/2020		32000.00	122383.80 Cr
31/08/2020	JT By Mr. ATUL SOMNATH KAPS	143635 0	31/08/2020		3000.00	125383.80 Cr
	E CBINH20244365966 CBIN0284237	0000000				
	3936035803 DR ULHAS PATIL LAW	COLEGE J				
31/08/2020	TR SALARY FOR MAY-2020	290595	14/08/2020	5000.00		120383.80 Cr
31/08/2020	TR SALARY FOR MAY-2020	290594	14/08/2020	76000.00		44383.80 Cr
31/08/2020	CR BY CASH		31/08/2020		13000.00	57383.80 Cr
01/09/2020	JT By VIJAY WAMAN BENADE RA	180725 0	31/08/2020		5000.00	62383.80 Cr
	JPUT BARBB20244498103 BARB0DBLGAO	1106				
	10003330 DR ULHAS PATIL LAW	COLLEGE JA				
01/09/2020	CR BY CASH		01/09/2020		5000.00	67383.80 Cr
03/09/2020	CR BY CASH		03/09/2020		5000.00	72383.80 Cr
04/09/2020	JT By SHASHIKANT GARABAD PA	143716 0	04/09/2020		15000.00	87383.80 Cr
	TIL BDBLH20248028138 BDBL0001161	50180				
	026388148 DR ULHAS PATIL LAW	COLLEGE J				
08/09/2020	CR BY CASH		08/09/2020		10000.00	97383.80 Cr
09/09/2020	JT By SAURABH ASHOK PATIL 0	153711 0	09/09/2020		5000.00	102383.80 Cr
	00142118983 UBIN0570877 70870201001123					
	4 DR ULHAS PATIL LAW COLLEGE					
09/09/2020	CR BY CASH		09/09/2020		5000.00	107383.80 Cr
10/09/2020	CR BY CASH		10/09/2020		5000.00	112383.80 Cr
11/09/2020	CR BY CASH		11/09/2020		7500.00	119883.80 Cr
14/09/2020	IC To Clg ADD EXECUTIVE ENG	290602	05/09/2020	4020.00		115863.80 Cr
	INEER					
14/09/2020	CR BY CASH		14/09/2020		15000.00	130863.80 Cr
14/09/2020	JT By SATISH R AMODE SBIN32	160704 0	14/09/2020		5000.00	135863.80 Cr
	MGODAVARI LAXMI CO-OP BANK LTD.	JALGAON,MAIN BRANCH				#3
	Statement of Account:001002300001736	[SAVINGS ACCOUNT]	Period 01/04/2020 - 31/03/2021			

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
	0258930733 SBIN0040130 000000350070606					
	99 LAW COLLEGE					
15/09/2020	JT By DIPIKA MOHAN PATIL BA	143722 0	15/09/2020		5000.00	140863.80 Cr
	RBV20259464609 BARB0VJNIMB	65250100001				
	212 DR ULLHAS PATIL GODAVARI LAW	COLLE				
15/09/2020	CR BY CASH		15/09/2020		25965.00	166828.80 Cr
18/09/2020	IC To Clg ACCOUNTS OFFICER	290604	14/09/2020	388.00		166440.80 Cr
	CASH BSNL					
21/09/2020	TR BY TRF 23/241 GODAVARI F	310458	21/09/2020		435000.00	601440.80 Cr
	OUNDATION					
22/09/2020	CR BY CASH		22/09/2020		4000.00	605440.80 Cr
24/09/2020	IC To Clg JALGAON TALUKA KR	290603	21/09/2020	433170.00		172270.80 Cr



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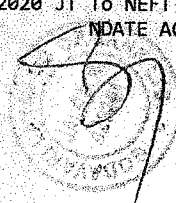
*[Signature]*  
**PRINCIPAL**  
 DR ULHAS PATIL LAW COLLEGE



ISHAK SANGH LTD

24/09/2020	CR BY CASH		24/09/2020	5050.00	177320.80	Cr
25/09/2020	CR BY CASH		25/09/2020	9000.00	186320.80	Cr
25/09/2020	TR SALARY FOR JUNE 2020:*	290597	14/08/2020	5000.00	181320.80	Cr
25/09/2020	TR SALARY FOR JUNE 2020	290596	14/08/2020	76000.00	105320.80	Cr
28/09/2020	JT By KISHOR MISHRILAL AGRA 073117 0		26/09/2020	5000.00	110320.80	Cr
	WAL SBIN120270939382 SBIN0007414 00000					
	010518893333 Dr Ulhas Patil Law Colleg					
28/09/2020	CR BY CASH		28/09/2020	30000.00	140320.80	Cr
29/09/2020	TR SALARY FOR JULY-2020:*	290598	14/08/2020	5000.00	135320.80	Cr
29/09/2020	TR SALARY FOR JULY-2020	290600	14/08/2020	76000.00	59320.80	Cr
29/09/2020	CR BY CASH		29/09/2020	15000.00	74320.80	Cr
29/09/2020	CR BY CASH		29/09/2020	10000.00	84320.80	Cr
30/09/2020	CR BY CASH		30/09/2020	24900.00	109220.80	Cr
30/09/2020	TR Savings Int.		30/09/2020	1270.00	110490.80	Cr
01/10/2020	CR BY CASH		01/10/2020	5000.00	115490.80	Cr
01/10/2020	CR BY CASH		01/10/2020	15000.00	130490.80	Cr
05/10/2020	IC To Clg UNIVERSAL LAW HOU	290605	30/09/2020	20000.00	110490.80	Cr
	SE					
05/10/2020	CR BY CASH		05/10/2020	3000.00	113490.80	Cr
06/10/2020	CR BY CASH		06/10/2020	19000.00	132490.80	Cr
07/10/2020	CR BY CASH		07/10/2020	4000.00	136490.80	Cr
08/10/2020	CR BY CASH		08/10/2020	2010.00	138500.80	Cr
09/10/2020	TR SALARY FOR AUG-2020	290607	07/09/2020	5000.00	133500.80	Cr
09/10/2020	TR SALARY FOR AUG-2020	290606	07/09/2020	76000.00	57500.80	Cr
09/10/2020	TR SALARY FOR AUG-2020	290608	07/10/2020	16000.00	41500.80	Cr
12/10/2020	IC To Clg ADD EXECUTIVE ENG	290610	06/10/2020	5690.00	35810.80	Cr
	INEER					
12/10/2020	CR BY CASH		12/10/2020	10800.00	46610.80	Cr
12/10/2020	JT By PRASHANT DHANRAJ PATI 143635 0		12/10/2020	5000.00	51610.80	Cr
	L N286201273171499 HDFC0002241 5010023					
	4627616 GODAVARI LAXMAI CO OPERATIV BA					
13/10/2020	CR BY CASH		13/10/2020	14000.00	65610.80	Cr
16/10/2020	CR BY CASH		16/10/2020	8810.00	74420.80	Cr
17/10/2020	CR BY CASH		17/10/2020	5000.00	79420.80	Cr
20/10/2020	IC To Clg CHAUDHARI SARLA B	290611	12/10/2020	5760.00	73660.80	Cr
	HIKA					
20/10/2020	TR To TRF 22/243 PRADIP SUD	290614	17/10/2020	579.68	73081.12	Cr
	AM MAHAJAN					
20/10/2020	CR BY CASH		20/10/2020	4000.00	77081.12	Cr
21/10/2020	IC To Clg SHRIKANT MUDRANAL	290612	12/10/2020	1050.00	76031.12	Cr
	AYA					
21/10/2020	CR BY CASH		21/10/2020	3000.00	79031.12	Cr
23/10/2020	IC To Clg AO CASH BSNL JALG	290613	16/10/2020	388.00	78643.12	Cr
	OAN					
04/11/2020	CR BY CASH		04/11/2020	4000.00	82643.12	Cr
06/11/2020	JT By LOKESH ATUL KORATE 00	140702 0	06/11/2020	5000.00	87643.12	Cr
	*GODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH					
	Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021					

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
	0297097343 INDB0000006 100041207357 UL					
	HAS PATIL LAW COLLEGE					
09/11/2020	CR BY CASH		09/11/2020		10000.00	97643.12
10/11/2020	IC To Clg MSEDCL	290615	04/11/2020	4610.00		93033.12
10/11/2020	CR BY CASH		10/11/2020		5000.00	98033.12
11/11/2020	TR SALARY MONTH OF SAPTEMBE	290617	09/11/2020	76000.00		22033.12
	R 2020					
11/11/2020	TR SALARY MONTH OF SAPTEMBE	290618	09/11/2020	5000.00		17033.12
	R 2020					
11/11/2020	TR SALARY MONTH OF SAPTEMBE	290609	07/10/2020	16000.00		1033.12
	R 2020					
17/11/2020	IC To Clg AO CASH BSNL	290616	07/11/2020	388.00		645.12
19/11/2020	CR BY CASH		19/11/2020		5000.00	5645.12
19/11/2020	CR BY CASH		19/11/2020		4000.00	9645.12
20/11/2020	JT By Mr DNYANESHWAR KAUTI 153553 0		20/11/2020		3000.00	12645.12
	K THORAT SBIN520325961054 SBIN0000482					
	00000030744641457 Dr Ulhas Patil Law C					
23/11/2020	CR BY CASH		23/11/2020		16000.00	28645.12
25/11/2020	CR BY CASH		25/11/2020		5000.00	33645.12
25/11/2020	JT To NEFT - FAO KBC NMU MA 314823		25/11/2020	30265.00		3380.12
	NDATE AC - CBIN0284435 - NMUCBI1501541					



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**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

0878 - UTR:N330200466964795

04/12/2020	CR BY CASH		04/12/2020	5500.00	8880.12	Cr
05/12/2020	CR BY CASH		05/12/2020	5500.00	14380.12	Cr
09/12/2020	CR BY CASH		09/12/2020	8400.00	22780.12	Cr
10/12/2020	CR BY CASH		10/12/2020	7900.00	30680.12	Cr
11/12/2020	IC To Clg M S E D C L	314824	02/12/2020	3670.00	27010.12	Cr
14/12/2020	CR BY CASH		14/12/2020	17313.00	44323.12	Cr
15/12/2020	CR BY CASH		15/12/2020	7600.00	51923.12	Cr
16/12/2020	CR BY CASH		16/12/2020	33300.00	85223.12	Cr
17/12/2020	CR BY CASH		17/12/2020	10100.00	95323.12	Cr
18/12/2020	IC To Clg AO CASH BSNL JALGAON	314825	10/12/2020	389.00	94934.12	Cr
18/12/2020	CR BY CASH		18/12/2020	10000.00	104934.12	Cr
21/12/2020	CR BY CASH		21/12/2020	3100.00	108034.12	Cr
22/12/2020	JT By SHREE SWAMI SAMRATH O 080127		22/12/2020	5000.00	113034.12	Cr
	00012 00000060363340345 Dr Ulhas Patil					
22/12/2020	TR SALARY FOR OCT-2020	290619	09/11/2020	76000.00	37034.12	Cr
22/12/2020	TR SALARY FOR OCT-2020	290620	09/11/2020	5000.00	32034.12	Cr
22/12/2020	TR SALARY FOR OCT-2020	290621	09/11/2020	16000.00	16034.12	Cr
22/12/2020	CR BY CASH		22/12/2020	12500.00	28534.12	Cr
28/12/2020	CR BY CASH		28/12/2020	10100.00	38634.12	Cr
29/12/2020	CR BY CASH		29/12/2020	4100.00	42734.12	Cr
30/12/2020	CR BY CASH		30/12/2020	2000.00	44734.12	Cr
01/01/2021	CR BY CASH		01/01/2021	6100.00	50834.12	Cr
02/01/2021	CR BY CASH		02/01/2021	3000.00	53834.12	Cr
04/01/2021	CR BY CASH		04/01/2021	5000.00	58834.12	Cr
05/01/2021	CR BY CASH		05/01/2021	1400.00	60234.12	Cr
08/01/2021	CR BY CASH		08/01/2021	5600.00	65834.12	Cr
11/01/2021	IC To Clg M S E D C L	314826	05/01/2021	3580.00	62254.12	Cr
11/01/2021	CR BY CASH		11/01/2021	2000.00	64254.12	Cr
12/01/2021	CR BY CASH		12/01/2021	5000.00	69254.12	Cr
12/01/2021	JT To NEFT - FAO KBC NMU MA	314828	11/01/2021	1506.00	67748.12	Cr
	NDATE AC - CBIN0284435 - NMUCBI1501541					
	1349 - UTR:N012210494340165					
12/01/2021	OC BY CLG  STATE BANK OF IN	867181	11/01/2021	13838.00	81586.12	Cr
	DIA-SERVICE BARNCH(SER)					
19/01/2021	IC To Clg ACCOUNTS OFFICER	314829	13/01/2021	388.00	81198.12	Cr
	MGODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH					#5
	Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021					

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
	CASH BSNL JALGAON					
20/01/2021	CR BY CASH		20/01/2021	1500.00	82698.12	Cr
27/01/2021	CR BY CASH		27/01/2021	5000.00	87698.12	Cr
28/01/2021	JT To NEFT - FAO KBC NMU MA	314830	28/01/2021	414.00	87284.12	Cr
	NDATE AC - CBIN0284435 - NMUCBI1501541					
	1391 - UTR:N028210502051350					
29/01/2021	OC BY CLG  STATE BANK OF IN	867187	28/01/2021	6919.00	94203.12	Cr
	DIA-SERVICE BARNCH(SER)					
29/01/2021	OC BY CLG  STATE BANK OF IN	867185	28/01/2021	5919.00	100122.12	Cr
	DIA-SERVICE BARNCH(SER)					
01/02/2021	CR BY CASH		01/02/2021	10000.00	110122.12	Cr
02/02/2021	CR BY CASH		02/02/2021	2991.00	113113.12	Cr
04/02/2021	CR BY CASH		04/02/2021	5000.00	118113.12	Cr
05/02/2021	IC To Clg MSEDCL	314831	28/01/2021	4460.00	113653.12	Cr
05/02/2021	JT To NEFT - FAO KBC NMU MA	314832	05/02/2021	878.00	112775.12	Cr
	NDATE AC - CBIN0284435 - NMUCBI1501541					
	1598 - UTR:N036210508930714					
05/02/2021	TR PO ISSUED I/F FINANCE AN	314834	05/02/2021	7550.00	105225.12	Cr
	D ACCOUNT OFFICER K.B.C N.M.U. JALGAON					
05/02/2021	CR BY CASH		05/02/2021	3000.00	108225.12	Cr
10/02/2021	JT By Mr. MAYUR DATTATRAY R	123726	10/02/2021	15000.00	123225.12	Cr
	ANE SBIN421041045242 SBIN0018300 00000					
	033605938672 godawari law clg					
10/02/2021	CR BY CASH		10/02/2021	15450.00	138675.12	Cr
11/02/2021	CR BY CASH		11/02/2021	48550.00	187225.12	Cr
11/02/2021	CR BY CASH		11/02/2021	20450.00	207675.12	Cr
12/02/2021	JT BY PRAKASH SHALIGRAM SAP	1032 001	12/02/2021	13100.00	220775.12	Cr
	KALE AXMB210430313816 UTIB0001153 9160					
	10013611450 DrUlusa patil law college					
12/02/2021	CR BY CASH		12/02/2021	30450.00	251225.12	Cr



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PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

12/02/2021 CR BY CASH 12/02/2021 13250.00 264475.12 Cr  
 15/02/2021 CR BY CASH 15/02/2021 24850.00 289325.12 Cr  
 15/02/2021 CR BY CASH 15/02/2021 4900.00 294225.12 Cr  
 16/02/2021 JT By Mr SATISH R AMODE|SB 1032|001 16/02/2021 10000.00 304225.12 Cr  
 IN321047564398|SBIN0040130|00000035007  
 060699|LAW COLLEGE  
 16/02/2021 CR BY CASH 16/02/2021 10000.00 314225.12 Cr  
 16/02/2021 TR SALARY FOR NOV.2020 314837 15/02/2021 5000.00 309225.12 Cr  
 16/02/2021 TR SALARY FOR NOV.2020 314836 15/02/2021 76000.00 233225.12 Cr  
 16/02/2021 JT To NEFT - MAHARASHTRA LA 314844 16/02/2021 4225.00 229000.12 Cr  
 W JOURNAL - PUNB0018410 - 018410100063  
 00 - UTR:N047210516668445  
 16/02/2021 JT To NEFT - ALL INDIA REPO 314845 16/02/2021 30055.00 198945.12 Cr  
 RTERS PVT LTD - HDFC000102 - AIRLTD10  
 36 - UTR:N047210516668398  
 17/02/2021 IC To Clg ACCOUNTS OFFICER 314835 08/01/2021 388.00 198557.12 Cr  
 CASH BSNL JALGAON  
 17/02/2021 CR BY CASH 17/02/2021 4041.00 202598.12 Cr  
 17/02/2021 CR BY CASH 17/02/2021 7000.00 209598.12 Cr  
 18/02/2021 IC To Clg GODAVARI FOUNDATI 314843 15/02/2021 9800.00 199798.12 Cr  
 ON  
 18/02/2021 JT By Mr MITESH BHAGWANJI 1102|002 18/02/2021 5000.00 204798.12 Cr  
 PARMAR|SBIN521049520050|SBIN0003225|00  
 000030523935040|DR ULHAS PATIL LAW CO  
 18/02/2021 CR BY CASH 18/02/2021 15050.00 219848.12 Cr  
 18/02/2021 TR SALARY FOR DEC-2020 314839 18/02/2021 5000.00 214848.12 Cr  
 18/02/2021 TR SALARY FOR DEC-2020:\* 314838 18/02/2021 76000.00 138848.12 Cr  
 20/02/2021 JT To NEFT - FAO KBC NMU MA 314842 18/02/2021 445.00 138403.12 Cr  
 NDATE AC - CBIN0284435 - NMUCBI1501541  
 \*GODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH #6  
 Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
	1655 - UTR:N051210519204370					
20/02/2021	CR BY CASH		20/02/2021		2330.00	140733.12 Cr
20/02/2021	CR BY CASH		20/02/2021		2000.00	142733.12 Cr
22/02/2021	CR BY CASH		22/02/2021		5050.00	147783.12 Cr
23/02/2021	JT By SUSHILA MARUTI SURWAD 0932 001 23/02/2021 E SBIN321054927300 SBIN0001383 0000003 8933122542 Dr Ulhas Patil Law College				10000.00	157783.12 Cr
23/02/2021	JT By SUSHILA MARUTI SURWAD 0932 002 23/02/2021 E SBIN321054927283 SBIN0001383 0000003 8933122542 Dr Ulhas Patil Law College				1.00	157784.12 Cr
23/02/2021	IC To Clg UNIVERSAL LAW HOU 314846 19/02/2021 SE			20000.00		137784.12 Cr
23/02/2021	CR BY CASH		23/02/2021		20000.00	157784.12 Cr
24/02/2021	CR BY CASH		24/02/2021		3900.00	161684.12 Cr
24/02/2021	CR BY CASH		24/02/2021		7000.00	168684.12 Cr
25/02/2021	CR BY CASH		25/02/2021		7000.00	175684.12 Cr
25/02/2021	JT To NEFT - FAO KBC NMU MA 314847 25/02/2021 NDATE AC - CBIN0284435 - NMUCBI1501541 1715 - UTR:N056210522659744			235.00		175449.12 Cr
26/02/2021	CR BY CASH		26/02/2021		6439.00	181888.12 Cr
01/03/2021	JT By Mr SHUBHAM RAJU MADH 1532 001 27/02/2021 IKAR SBIN321058710089 SBIN0000345 0000 0020321428681 DR ULHAS PATIL LAW COLLE				5000.00	186888.12 Cr
01/03/2021	JT By Mr GAURAV SUDAM SHIR 1532 002 27/02/2021 UDE SBIN321058718676 SBIN0000345 00000 031413148122 DR ULHAS PATIL LAW COLLEG				5000.00	191888.12 Cr
01/03/2021	CR BY CASH		01/03/2021		3900.00	195788.12 Cr
03/03/2021	TR SALLARY FOR THE MONTH OF 314841 15/02/2021 JAN 2021:*			5000.00		190788.12 Cr
03/03/2021	TR SALLARY FOR THE MONTH OF 314840 15/02/2021 JAN 2021:*			76000.00		114788.12 Cr
05/03/2021	IC To Clg M S E D C L 314848 02/03/2021			4500.00		110288.12 Cr
16/03/2021	CR BY CASH		16/03/2021		29820.00	140108.12 Cr
17/03/2021	CR BY CASH		17/03/2021		15450.00	155558.12 Cr
18/03/2021	CR BY CASH		18/03/2021		29400.00	184958.12 Cr
19/03/2021	OC BY CLG  BANDHAN BANK-JAL 000027 GAON.		18/03/2021		6450.00	191408.12 Cr
19/03/2021	CR BY CASH		19/03/2021		30900.00	222308.12 Cr
19/03/2021	OR To Bounce CLG 12 -Drawe 000027 18/03/2021			6450.00		215858.12 Cr



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19/03/2021	TR	n's signature differs To Trf O/W CH.RETURN CHA 000027 RGES Bounce Clg 12 -Drawer's signatur e differs	18/03/2021	59.00		215799.12	Cr
22/03/2021	OC	BY CLG  AXIS BANK LTD-SE 034166 RVICE BRANCH(SER)	20/03/2021		5000.00	220799.12	Cr
22/03/2021	OC	BY CLG  JALGAON PEOPLES 064765 COOP BANK LTD-SERVICE BRANCH(SER)	23/02/2021		5000.00	225799.12	Cr
25/03/2021	IC	To Clg ACCOUNTS OFFICER 314849 CASH BSNL	16/03/2021	388.00		225411.12	Cr
26/03/2021	CR	BY CASH	26/03/2021		5000.00	230411.12	Cr
31/03/2021	CR	BY CASH	31/03/2021		4000.00	234411.12	Cr
31/03/2021	TR	SALARY FOR FEB-2021 314850	19/03/2021	75800.00		158611.12	Cr
31/03/2021	TR	SALARY FOR FEB-2021 314851	19/03/2021	5000.00		153611.12	Cr
31/03/2021	CR	BY CASH	31/03/2021		5000.00	158611.12	Cr
31/03/2021	TR	Savings Int.	31/03/2021		1869.00	160480.12	Cr

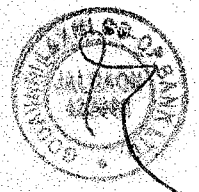
Total Debits 1878161.28  
Total Credits 1985174.00

▲GODAVARI LAXMI CO-OP BANK LTD, JALGAON,MAIN BRANCH #7  
Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
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GODAVARI LAXMI CO-OP BANK LTD, JALGAON  
MAIN BRANCH

Printed By 0378 on 05/05/2022 at 16:45:01.8684804



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*[Handwritten Signature]*  
PRINCIPAL

Non Salary Exp. etc.

MGODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH #1  
Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021  
Account Name: DR.ULHAS PATIL LAW COLLEGE. JALGAON 001002300001736 IFSC: YESB0GLCB01

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
01/04/2020	Opening Balance				53467.40	53467.40 Cr
09/04/2020	IC To Clg ACCOUNTS OFFICER CASH B	290573	11/03/2020	353.00	Tel Bill	53114.40 Cr
15/04/2020	IC To Clg GODAVARI FOUNDATI ON	290576	13/04/2020	10696.00		42418.40 Cr
13/05/2020	TR BY TRF 23/241 GODAVARI F OUNDATION	305726	13/05/2020		130000.00	172418.40 Cr
15/05/2020	TR SALARY MONTH OF MAR 2020	290581	24/04/2020	5000.00		167418.40 Cr
15/05/2020	TR SALARY MONTH OF FEB 2020	290578	24/04/2020	75800.00		91618.40 Cr
15/05/2020	TR SALARY MONTH OF FEB 2020	290579	24/04/2020	5000.00		86618.40 Cr
15/05/2020	TR SALARY MONTH OF MAR 2020	290580	24/04/2020	76000.00		10618.40 Cr
28/05/2020	IC To Clg ACCOUNTS OFFICER CASH B	290577	18/05/2020	353.00	Tel Bill	10265.40 Cr
03/06/2020	IC To Clg ACCOUNTS OFFICER CASH B	290582	27/05/2020	717.00	Tel Bill	9548.40 Cr
08/06/2020	CR BY CASH		08/06/2020		410.00	9958.40 Cr
08/06/2020	CR BY CASH		08/06/2020		410.00	10368.40 Cr
08/06/2020	JT By GOKUL DINKAR PATIL AX 160625 0 MB201609799891 UTIB0000174 17401010015 7384 Dr Ulhas Patil Law collage		08/06/2020		810.00	11178.40 Cr
09/06/2020	CR BY CASH		09/06/2020		810.00	11988.40 Cr
09/06/2020	JT By KISHOR MISHRILAL AGRA 143640 0 WAL SBIN520161317502 SBIN0007414 00000 010518893333 Dr Ulhas Patil Law Colleg		09/06/2020		810.00	12798.40 Cr
09/06/2020	JT By KUNAL ASHOK WANKHEDE  153616 0 N161201155652762 HDFC0002647 501001884 91206 GODAVARI LAXMI CO OP BANK LTD		09/06/2020		835.00	13633.40 Cr
10/06/2020	CR BY CASH		10/06/2020		810.00	14443.40 Cr
10/06/2020	CR BY CASH		10/06/2020		1220.00	15663.40 Cr
10/06/2020	CR BY CASH		10/06/2020		810.00	16473.40 Cr
10/06/2020	JT By SAURABH ASHOK PATIL 0 153634 0 00114464545 UBIN0570877 70870201001123 4 DR ULHAS PATIL LAW COLLEGE		10/06/2020		410.00	16883.40 Cr
11/06/2020	JT By VIJAY WAMAN BENADE RA 200605 0 JPUT BARBB20162663295 BARB0DLGAO 1106 10003330 GODAVARI LAXMI CO OP BANK LTD		10/06/2020		410.00	17293.40 Cr
11/06/2020	CR BY CASH		11/06/2020		810.00	18103.40 Cr
12/06/2020	CR BY CASH		12/06/2020		810.00	18913.40 Cr
12/06/2020	JT By GARUD VILAS MADHUKAR  140631 0 00000305676 JPCB0000014 0140100700013 7 DR ULHAS PATIL LAW COLLEGE JALGAON		12/06/2020		410.00	19323.40 Cr
12/06/2020	JT By SAURABH ASHOK PATIL 0 160631 0 00115176501 UBIN0570877 70870201001123 4 GODAWARI LAW COLLAGE		12/06/2020		410.00	19733.40 Cr
16/06/2020	JT To NEFT - KBC NMU EXAM F EE ONLINE - CBIN0284435 - UTR:N168200404213008	290583	16/06/2020	10185.00	Challangeto Verification fee to University	9548.40 Cr
16/06/2020	IC To Clg ADD EXECUTIVE ENG INEER	290574	18/05/2020	5030.00	Electric Bill	4518.40 Cr
30/06/2020	JT By VIJAY WAMAN BENADE RA 160731 0 JPUT BARBB20181135312 BARB0DLGAO 1106 10003330 REVALUATION REDRESSAL FEE		29/06/2020		410.00	4928.40 Cr
03/07/2020	JT To NEFT - ONLINE EXAM FE E - CBIN0284435 - UTR:N18 5200409113434	290584	02/07/2020	435.00	Challangeto Verification fee to University	4493.40 Cr
07/07/2020	TR BY TRF 23/241 GODAVARI F OUNDATION	310429	07/07/2020		50000.00	54493.40 Cr

MGODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH #2  
Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
09/07/2020	TR TO CHEQUE BOOK CHARGES F OR CHEQUE BOOK ISSUED WITH STARTING NO . 314823 OF 060	314823~0	09/07/2020	70.80		54422.60 Cr



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Signature of DR. ULHAS PATIL  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE

09/07/2020	TR TO CHEQUE BOOK CHARGES F 314883~0	09/07/2020	70.80		54351.80	Cr
	OR CHEQUE BOOK ISSUED WITH STARTING NO					
	. 314883 OF 060					
15/07/2020	IC To Clg MSEDCL	290585	09/07/2020	13860.00	40491.80	Cr
29/07/2020	IC To Clg ACCOUNTS OFFICER	290586	23/07/2020	365.00	40126.80	Cr
	CASH BSNL					
31/07/2020	OC BY CLG STATE BANK OF IN	867175	30/07/2020	10570.00	50696.80	Cr
	DIA-SERVICE BARNCH(SER)					
31/07/2020	OC BY CLG STATE BANK OF IN	867164	30/07/2020	22339.00	73035.80	Cr
	DIA-SERVICE BARNCH(SER)					
31/07/2020	OC BY CLG STATE BANK OF IN	867169	30/07/2020	4585.00	77620.80	Cr
	DIA-SERVICE BARNCH(SER)					
11/08/2020	IC To Clg ADD EXECUTIVE ENG	290587	07/08/2020	3280.00	74340.80	Cr
	INEER					
18/08/2020	TR BY TRF 23/241 GODAVARI F	310450	18/08/2020	180000.00	254340.80	Cr
	OUNDATION					
19/08/2020	TR SALARY FOR APRIL 2020	290593	19/08/2020	5000.00	249340.80	Cr
19/08/2020	TR SALARY FOR FEB-2020:*	290589	19/08/2020	18500.00	230840.80	Cr
19/08/2020	TR SALARY FOR APRIL 2020	290592	14/08/2020	76000.00	154840.80	Cr
19/08/2020	TR P.O.005529 I/F F AND A O	290588	19/08/2020	70104.00	84736.80	Cr
	FFICER K.B.C.N.M.U.JALGAON					
19/08/2020	JT By BHARATI MILIND ZOPE B	160704 0	19/08/2020	15000.00	99736.80	Cr
	ARBR20232047426 BARB0AMBARN 1015010000					
	9198 DR ULHAS PATIL LAW COLLEGE JADGAO					
21/08/2020	CR BY CASH		21/08/2020	3500.00	103236.80	Cr
24/08/2020	TR CHB AMOUNT	290590	14/08/2020	18500.00	84736.80	Cr
24/08/2020	TR CHB AMOUNT	290591	14/08/2020	19000.00	65736.80	Cr
27/08/2020	CR BY CASH		27/08/2020	5000.00	70736.80	Cr
28/08/2020	CR BY CASH		28/08/2020	20000.00	90736.80	Cr
29/08/2020	IC To Clg A O CASH BSNL	290601	28/08/2020	353.00	90383.80	Cr
31/08/2020	CR BY CASH		31/08/2020	32000.00	122383.80	Cr
31/08/2020	JT By Mr. ATUL SOMNATH KAPS	143635 0	31/08/2020	3000.00	125383.80	Cr
	E CBINH20244365966 CBIN0284237 0000000					
	3936035803 DR ULHAS PATIL LAW COLEGE J					
31/08/2020	TR SALARY FOR MAY-2020	290595	14/08/2020	5000.00	120383.80	Cr
31/08/2020	TR SALARY FOR MAY-2020	290594	14/08/2020	76000.00	44383.80	Cr
31/08/2020	CR BY CASH		31/08/2020	13000.00	57383.80	Cr
01/09/2020	JT By VIJAY WAMAN BENADE RA	180725 0	31/08/2020	5000.00	62383.80	Cr
	JPUT BARBB20244498103 BARB0DLGAO 1106					
	10003330 DR ULHAS PATIL LAW COLLEGE JA					
01/09/2020	CR BY CASH		01/09/2020	5000.00	67383.80	Cr
03/09/2020	CR BY CASH		03/09/2020	5000.00	72383.80	Cr
04/09/2020	JT By SHASHIKANT GARABAD PA	143716 0	04/09/2020	15000.00	87383.80	Cr
	TIL BDBLH20248028138 BDBL0001161 50180					
	026388148 DR ULHAS PATIL LAW COLLEGE J					
08/09/2020	CR BY CASH		08/09/2020	10000.00	97383.80	Cr
09/09/2020	JT By SAURABH ASHOK PATIL 0	153711 0	09/09/2020	5000.00	102383.80	Cr
	00142118983 UBIN0570877 70870201001123					
	4 DR ULHAS PATIL LAW COLLEGE					
09/09/2020	CR BY CASH		09/09/2020	5000.00	107383.80	Cr
10/09/2020	CR BY CASH		10/09/2020	5000.00	112383.80	Cr
11/09/2020	CR BY CASH		11/09/2020	7500.00	119883.80	Cr
14/09/2020	IC To Clg ADD EXECUTIVE ENG	290602	05/09/2020	4020.00	115863.80	Cr
	INEER					
14/09/2020	CR BY CASH		14/09/2020	15000.00	130863.80	Cr
14/09/2020	JT By SATISH R AMODE SBIN32	160704 0	14/09/2020	5000.00	135863.80	Cr
	MGODAVARI LAXMI CO-OP BANK LTD. JALGAON,MAIN BRANCH					
	Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021					

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
	0258930733 SBIN0040130 000000350070606					
	99 LAW COLLEGE					
15/09/2020	JT By DIPIKA MOHAN PATIL BA	143722 0	15/09/2020		5000.00	140863.80
	RBV20259464609 BARB0VJNIMB 65250100001					
	212 DR ULLHAS PATIL GODAVARI LAW COLLE					
15/09/2020	CR BY CASH		15/09/2020		25965.00	166828.80
18/09/2020	IC To Clg ACCOUNTS OFFICER	290604	14/09/2020	388.00		166440.80
	CASH BSNL					
21/09/2020	TR BY TRF 23/241 GODAVARI F	310458	21/09/2020		435000.00	601440.80
	OUNDATION					
22/09/2020	CR BY CASH		22/09/2020		4000.00	605440.80
24/09/2020	IC To Clg JALGAON TALUKA KR	290603	21/09/2020	433170.00		172270.80



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DR. ULHAS PATIL LAW COLLEGE

ISHAK SANGH LTD

24/09/2020	CR BY CASH		24/09/2020	5050.00	177320.80	Cr
25/09/2020	CR BY CASH		25/09/2020	9000.00	186320.80	Cr
25/09/2020	TR SALARY FOR JUNE 2020:*	290597	14/08/2020	5000.00	181320.80	Cr
25/09/2020	TR SALARY FOR JUNE 2020	290596	14/08/2020	76000.00	105320.80	Cr
28/09/2020	JT By KISHOR MISHRILAL AGRA 073117 0		26/09/2020	5000.00	110320.80	Cr
	WAL SBIN120270939382 SBIN0007414 00000					
	010518893333 Dr Ulhas Patil Law Colleg					
28/09/2020	CR BY CASH		28/09/2020	30000.00	140320.80	Cr
29/09/2020	TR SALARY FOR JULY-2020:*	290598	14/08/2020	5000.00	135320.80	Cr
29/09/2020	TR SALARY FOR JULY-2020	290600	14/08/2020	76000.00	59320.80	Cr
29/09/2020	CR BY CASH		29/09/2020	15000.00	74320.80	Cr
29/09/2020	CR BY CASH		29/09/2020	10000.00	84320.80	Cr
30/09/2020	CR BY CASH		30/09/2020	24900.00	109220.80	Cr
30/09/2020	TR Savings Int.		30/09/2020	1270.00	110490.80	Cr
01/10/2020	CR BY CASH		01/10/2020	5000.00	115490.80	Cr
01/10/2020	CR BY CASH		01/10/2020	15000.00	130490.80	Cr
05/10/2020	IC To Clg UNIVERSAL LAW HOU 290605		30/09/2020	20000.00	110490.80	Cr
	SE					
05/10/2020	CR BY CASH		05/10/2020	3000.00	113490.80	Cr
06/10/2020	CR BY CASH		06/10/2020	19000.00	132490.80	Cr
07/10/2020	CR BY CASH		07/10/2020	4000.00	136490.80	Cr
08/10/2020	CR BY CASH		08/10/2020	2010.00	138500.80	Cr
09/10/2020	TR SALARY FOR AUG-2020	290607	07/09/2020	5000.00	133500.80	Cr
09/10/2020	TR SALARY FOR AUG-2020	290606	07/09/2020	76000.00	57500.80	Cr
09/10/2020	TR SALARY FOR AUG-2020	290608	07/10/2020	16000.00	41500.80	Cr
12/10/2020	IC To Clg ADD EXECUTIVE ENG 290610		06/10/2020	5690.00	35810.80	Cr
	INEER					
12/10/2020	CR BY CASH		12/10/2020	10800.00	46610.80	Cr
12/10/2020	JT By PRASHANT DHANRAJ PATI 143635 0		12/10/2020	5000.00	51610.80	Cr
	L N286201273171499 HDFC0002241 5010023					
	4627616 GODAVARI LAXMAI CO OPERATIV BA					
13/10/2020	CR BY CASH		13/10/2020	14000.00	65610.80	Cr
16/10/2020	CR BY CASH		16/10/2020	8810.00	74420.80	Cr
17/10/2020	CR BY CASH		17/10/2020	5000.00	79420.80	Cr
20/10/2020	IC To Clg CHAUDHARI SARLA B 290611		12/10/2020	5760.00	73660.80	Cr
	HIKA					
20/10/2020	TR TO TRF 22/243 PRADIP SUD 290614		17/10/2020	579.68	73081.12	Cr
	AM MAHAJAN					
20/10/2020	CR BY CASH		20/10/2020	4000.00	77081.12	Cr
21/10/2020	IC To Clg SHRIKANT MUDRANAL 290612		12/10/2020	1050.00	76031.12	Cr
	AYA					
21/10/2020	CR BY CASH		21/10/2020	3000.00	79031.12	Cr
23/10/2020	IC To Clg AO CASH BSNL JALG 290613		16/10/2020	388.00	78643.12	Cr
	OAN					
04/11/2020	CR BY CASH		04/11/2020	4000.00	82643.12	Cr
06/11/2020	JT By LOKESH ATUL KORATE 00 140702 0		06/11/2020	5000.00	87643.12	Cr

\*GODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH  
 Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
	0297097343 INDB0000006 100041207357 UL					
	HAS PATIL LAW COLLEGE					
09/11/2020	CR BY CASH		09/11/2020		10000.00	97643.12 Cr
10/11/2020	IC To Clg MSEDCL	290615	04/11/2020	4610.00		93033.12 Cr
10/11/2020	CR BY CASH		10/11/2020		5000.00	98033.12 Cr
11/11/2020	TR SALARY MONTH OF SAPTEMBE R 2020	290617	09/11/2020	76000.00		22033.12 Cr
11/11/2020	TR SALARY MONTH OF SAPTEMBE R 2020	290618	09/11/2020	5000.00		17033.12 Cr
11/11/2020	TR SALARY MONTH OF SAPTEMBE R 2020	290609	07/10/2020	16000.00		1033.12 Cr
17/11/2020	IC To Clg AO CASH BSNL	290616	07/11/2020	388.00		645.12 Cr
19/11/2020	CR BY CASH		19/11/2020		5000.00	5645.12 Cr
19/11/2020	CR BY CASH		19/11/2020		4000.00	9645.12 Cr
20/11/2020	JT By Mr DNYANESHWAR KAUTI 153553 0		20/11/2020		3000.00	12645.12 Cr
	K THORAT SBIN520325961054 SBIN0000482					
	00000030744641457 Dr Ulhas Patil Law C					
23/11/2020	CR BY CASH		23/11/2020		16000.00	28645.12 Cr
25/11/2020	CR BY CASH		25/11/2020		5000.00	33645.12 Cr
25/11/2020	JT To NEFT - FAO KBC NMU MA 314823		25/11/2020	30265.00		3380.12 Cr
	NDATE AC - CBIN0284435 - NMUCBI1501541					



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JALGAON



0878 - UTR:N330200466964795

04/12/2020	CR BY CASH		04/12/2020	5500.00	8880.12	Cr
05/12/2020	CR BY CASH		05/12/2020	5500.00	14380.12	Cr
09/12/2020	CR BY CASH		09/12/2020	8400.00	22780.12	Cr
10/12/2020	CR BY CASH		10/12/2020	7900.00	30680.12	Cr
11/12/2020	IC To Clg M S E D C L	314824	02/12/2020	3670.00	27010.12	Cr
14/12/2020	CR BY CASH		14/12/2020	17313.00	44323.12	Cr
15/12/2020	CR BY CASH		15/12/2020	7600.00	51923.12	Cr
16/12/2020	CR BY CASH		16/12/2020	33300.00	85223.12	Cr
17/12/2020	CR BY CASH		17/12/2020	10100.00	95323.12	Cr
18/12/2020	IC To Clg AO CASH BSNL JALGAON	314825	10/12/2020	389.00	94934.12	Cr
18/12/2020	CR BY CASH		18/12/2020	10000.00	104934.12	Cr
21/12/2020	CR BY CASH		21/12/2020	3100.00	108034.12	Cr
22/12/2020	JT By SHREE SWAMI SAMRATH O 080127 0		22/12/2020	5000.00	113034.12	Cr
	NLINL CENTRE P MAHBH20357461085 MAHB00					
	00012 00000060363340345 Dr Ulhas Patil					
22/12/2020	TR SALARY FOR OCT-2020	290619	09/11/2020	76000.00	37034.12	Cr
22/12/2020	TR SALARY FOR OCT-2020	290620	09/11/2020	5000.00	32034.12	Cr
22/12/2020	TR SALARY FOR OCT-2020	290621	09/11/2020	16000.00	16034.12	Cr
22/12/2020	CR BY CASH		22/12/2020	12500.00	28534.12	Cr
28/12/2020	CR BY CASH		28/12/2020	10100.00	38634.12	Cr
29/12/2020	CR BY CASH		29/12/2020	4100.00	42734.12	Cr
30/12/2020	CR BY CASH		30/12/2020	2000.00	44734.12	Cr
01/01/2021	CR BY CASH		01/01/2021	6100.00	50834.12	Cr
02/01/2021	CR BY CASH		02/01/2021	3000.00	53834.12	Cr
04/01/2021	CR BY CASH		04/01/2021	5000.00	58834.12	Cr
05/01/2021	CR BY CASH		05/01/2021	1400.00	60234.12	Cr
08/01/2021	CR BY CASH		08/01/2021	5600.00	65834.12	Cr
11/01/2021	IC To Clg M S E D C L	314826	05/01/2021	3580.00	62254.12	Cr
11/01/2021	CR BY CASH		11/01/2021	2000.00	64254.12	Cr
12/01/2021	CR BY CASH		12/01/2021	5000.00	69254.12	Cr
12/01/2021	JT To NEFT - FAO KBC NMU MA 314828		11/01/2021	1506.00	67748.12	Cr
	NDATE AC - CBIN0284435 - NMUCBI1501541					
	1349 - UTR:N012210494340165					
12/01/2021	OC BY CLG  STATE BANK OF IN 867181		11/01/2021	13838.00	81586.12	Cr
	DIA-SERVICE BARNCH(SER)					
19/01/2021	IC To Clg ACCOUNTS OFFICER 314829		13/01/2021	388.00	81198.12	Cr
	*GODAVARI LAXMI CO-OP BANK LTD. JALGAON,MAIN BRANCH					
	Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021					

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
	CASH BSNL JALGAON					
20/01/2021	CR BY CASH		20/01/2021		1500.00	82698.12 Cr
27/01/2021	CR BY CASH		27/01/2021		5000.00	87698.12 Cr
28/01/2021	JT To NEFT - FAO KBC NMU MA 314830		28/01/2021	414.00	Exam Fee	87284.12 Cr
	NDATE AC - CBIN0284435 - NMUCBI1501541					
	1391 - UTR:N028210502051350					
29/01/2021	OC BY CLG  STATE BANK OF IN 867187		28/01/2021		6919.00	94203.12 Cr
	DIA-SERVICE BARNCH(SER)					
29/01/2021	OC BY CLG  STATE BANK OF IN 867185		28/01/2021		5919.00	100122.12 Cr
	DIA-SERVICE BARNCH(SER)					
01/02/2021	CR BY CASH		01/02/2021		10000.00	110122.12 Cr
02/02/2021	CR BY CASH		02/02/2021		2991.00	113113.12 Cr
04/02/2021	CR BY CASH		04/02/2021		5000.00	118113.12 Cr
05/02/2021	IC To Clg MSEDCL	314831	28/01/2021	4460.00	Electric Bill	113653.12 Cr
05/02/2021	JT To NEFT - FAO KBC NMU MA 314832		05/02/2021	878.00	Exam Fee	112775.12 Cr
	NDATE AC - CBIN0284435 - NMUCBI1501541					
	1598 - UTR:N036210508930714					
05/02/2021	TR PO ISSUED I/F FINANCE AN 314834		05/02/2021	7550.00	Attitiation Fee	105225.12 Cr
	D ACCOUNT OFFICER K.B.C N.M.U. JALGAON					
05/02/2021	CR BY CASH		05/02/2021		3000.00	108225.12 Cr
10/02/2021	JT By Mr. MAYUR DATTATRAY R 123726 0		10/02/2021		15000.00	123225.12 Cr
	ANE SBIN421041045242 SBIN0018300 00000					
	033605938672 godawari law clg					
10/02/2021	CR BY CASH		10/02/2021		15450.00	138675.12 Cr
11/02/2021	CR BY CASH		11/02/2021		48550.00	187225.12 Cr
11/02/2021	CR BY CASH		11/02/2021		20450.00	207675.12 Cr
12/02/2021	JT By PRAKASH SHALIGRAM SAP 1032 001		12/02/2021		13100.00	220775.12 Cr
	KALE AXMB210430313816 UTI0001153 9160					
	10013611450 Dr Ulasa patil law college					
12/02/2021	CR BY CASH		12/02/2021		30450.00	251225.12 Cr



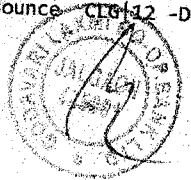
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DR. ULHAS PATIL LAW COL  
JALGAON



12/02/2021 CR BY CASH 12/02/2021 13250.00 264475.12 Cr  
 15/02/2021 CR BY CASH 15/02/2021 24850.00 289325.12 Cr  
 15/02/2021 CR BY CASH 15/02/2021 4900.00 294225.12 Cr  
 16/02/2021 JT By Mr SATISH R AMODE|SB 1032|001 16/02/2021 10000.00 304225.12 Cr  
 IN321047564398|SBIN0040130|00000035007  
 060699|LAW COLLEGE  
 16/02/2021 CR BY CASH 16/02/2021 10000.00 314225.12 Cr  
 16/02/2021 TR SALARY FOR NOV.2020 314837 15/02/2021 5000.00 309225.12 Cr  
 16/02/2021 TR SALARY FOR NOV.2020 314836 15/02/2021 76000.00 233225.12 Cr  
 16/02/2021 JT To NEFT - MAHARASHTRA LA 314844 16/02/2021 4225.00 Library Journal 229000.12 Cr  
 W JOURNAL - PUNB0018410 - 018410100063  
 00 - UTR:N047210516668445  
 16/02/2021 JT To NEFT - ALL INDIA REPO 314845 16/02/2021 30055.00 Library Journal 198945.12 Cr  
 RTERS PVT LTD - HDFC000102 - AIRLTD10  
 36 - UTR:N047210516668398  
 17/02/2021 IC To Clg ACCOUNTS OFFICER 314835 08/01/2021 388.00 Tel Bill 198557.12 Cr  
 CASH BSNL JALGAON  
 17/02/2021 CR BY CASH 17/02/2021 4041.00 202598.12 Cr  
 17/02/2021 CR BY CASH 17/02/2021 7000.00 209598.12 Cr  
 18/02/2021 IC To Clg GODAVARI FOUNDATI 314843 15/02/2021 9800.00 199798.12 Cr  
 ON  
 18/02/2021 JT By Mr MITESH BHAGWANJI 1102|002 18/02/2021 5000.00 204798.12 Cr  
 PARMAR|SBIN521049520050|SBIN0003225|00  
 000030523935040|DR ULHAS PATIL LAW CO  
 18/02/2021 CR BY CASH 18/02/2021 15050.00 219848.12 Cr  
 18/02/2021 TR SALARY FOR DEC-2020 314839 18/02/2021 5000.00 214848.12 Cr  
 18/02/2021 TR SALARY FOR DEC-2020.\* 314838 18/02/2021 76000.00 138848.12 Cr  
 20/02/2021 JT To NEFT - FAO KBC NMU MA 314842 18/02/2021 445.00 Exam Fee 138403.12 Cr  
 NDATE AC - CBIN0284435 - NMUCBI1501541  
 \*MGODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH  
 Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021 #6

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
	1655 - UTR:N051210519204370					
20/02/2021	CR BY CASH		20/02/2021		2330.00	140733.12 Cr
20/02/2021	CR BY CASH		20/02/2021		2000.00	142733.12 Cr
22/02/2021	CR BY CASH		22/02/2021		5050.00	147783.12 Cr
23/02/2021	JT By SUSHILA MARUTI SURWAD 0932 001 23/02/2021 E SBIN321054927300 SBIN0001383 0000003 8933122542 Dr Ulhas Patil Law College				10000.00	157783.12 Cr
23/02/2021	JT By SUSHILA MARUTI SURWAD 0932 002 23/02/2021 E SBIN321054927283 SBIN0001383 0000003 8933122542 Dr Ulhas Patil Law College				1.00	157784.12 Cr
23/02/2021	IC To Clg UNIVERSAL LAW HOU 314846 19/02/2021 SE			20000.00	Library Journal	137784.12 Cr
23/02/2021	CR BY CASH		23/02/2021		20000.00	157784.12 Cr
24/02/2021	CR BY CASH		24/02/2021		3900.00	161684.12 Cr
24/02/2021	CR BY CASH		24/02/2021		7000.00	168684.12 Cr
25/02/2021	CR BY CASH		25/02/2021		7000.00	175684.12 Cr
25/02/2021	JT To NEFT - FAO KBC NMU MA 314847 25/02/2021 NDATE AC - CBIN0284435 - NMUCBI1501541 1715 - UTR:N056210522659744			235.00	Exam Fee	175449.12 Cr
26/02/2021	CR BY CASH		26/02/2021		6439.00	181888.12 Cr
01/03/2021	JT By Mr SHUBHAM RAJU MADH 1532 001 27/02/2021 IKAR SBIN321058710089 SBIN0000345 0000 0020321428681 DR ULHAS PATIL LAW COLLE				5000.00	186888.12 Cr
01/03/2021	JT By Mr GAURAV SUDAM SHIR 1532 002 27/02/2021 UDE SBIN321058718676 SBIN0000345 00000 031413148122 DR ULHAS PATIL LAW COLLEG				5000.00	191888.12 Cr
01/03/2021	CR BY CASH		01/03/2021		3900.00	195788.12 Cr
03/03/2021	TR SALLARY FOR THE MONTH OF 314841 JAN 2021:*		15/02/2021	5000.00		190788.12 Cr
03/03/2021	TR SALLARY FOR THE MONTH OF 314840 JAN 2021:*		15/02/2021	76000.00		114788.12 Cr
05/03/2021	IC To Clg M S E D C L 314848		02/03/2021	4500.00	Electric Bill	110288.12 Cr
16/03/2021	CR BY CASH		16/03/2021		29820.00	140108.12 Cr
17/03/2021	CR BY CASH		17/03/2021		15450.00	155558.12 Cr
18/03/2021	CR BY CASH		18/03/2021		29400.00	184958.12 Cr
19/03/2021	OC BY CLG  BANDHAN BANK-JAL 000027 GAON		18/03/2021		6450.00	191408.12 Cr
19/03/2021	CR BY CASH		19/03/2021		30900.00	222308.12 Cr
19/03/2021	OR To Bounce Clg 12 -Drawe 000027		18/03/2021	6450.00		215858.12 Cr



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*[Signature]*  
 PRINCIPAL

r's signature differs						
19/03/2021	TR	To Trf O/W CH.RETURN CHA 000027	18/03/2021	59.00		215799.12 Cr
		RGES Bounce CLG 12 -Drawer's signature differs				
22/03/2021	OC	BY CLG  AXIS BANK LTD-SE 034166	20/03/2021		5000.00	220799.12 Cr
		RVICE BRANCH(SER)				
22/03/2021	OC	BY CLG  JALGAON PEOPLES 064765	23/02/2021		5000.00	225799.12 Cr
		COOP BANK LTD-SERVICE BRANCH(SER)				
25/03/2021	IC	To Clg ACCOUNTS OFFICER 314849	16/03/2021	388.00	Te Bill	225411.12 Cr
		CASH BSNL				
26/03/2021	CR	BY CASH	26/03/2021		5000.00	230411.12 Cr
31/03/2021	CR	BY CASH	31/03/2021		4000.00	234411.12 Cr
31/03/2021	TR	SALARY FOR FEB-2021 314850	19/03/2021	75800.00		158611.12 Cr
31/03/2021	TR	SALARY FOR FEB-2021 314851	19/03/2021	5000.00		153611.12 Cr
31/03/2021	CR	BY CASH	31/03/2021		5000.00	158611.12 Cr
31/03/2021	TR	Savings Int.	31/03/2021		1869.00	160480.12 Cr

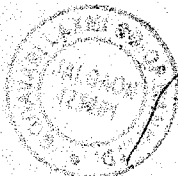
Total Debits 1878161.28  
Total Credits 1985174.00

▲MGODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH #7  
Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
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GODAVARI LAXMI CO-OP BANK LTD. JALGAON  
MAIN BRANCH

Printed By 0378 on 05/05/2022 at 16:45:01.8684804



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*(Signature)*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COI**

olc

# Hardcopy of fees proposal for the academic year 2022-23

Inbox



fra.govmh@gmail.com via ay22-23.mahafportal.org  
to me

Tue, Jun 14, 1:20 PM (2 days ago)



Institute Code- LLB3017

Institute Name- LLB3017-Dr. Ulhas Patil Law College, Jalgaon, Taluka- Jalgaon

Hardcopy of fees proposal for the academic year 2022-23 has been received on date 14-6-2022.

Hardcopy documents Remark: LLB3017: On Scrutiny of the hardcopy of the proposal the following deficiencies were noticed: 1. Form 24Q – Q4 Receipt with Annexure II (i.e. Annual Salary Details) duly certified by the Auditor or Principal of the college/institute 2. Form No. 26Q - along with details of deductee, nature of payment, amount, etc, in an excel sheet duly certified by the Auditor or Principal of the college/institute You are requested to remove the deficiencies within 7 days. Failure to remove deficiencies the matter will be placed before the Authority for appropriate order/direction. Please note and comply accordingly

Secretary,  
Fees Regulating Authority, Mumbai 51



*24/06/22*  
**PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON**

**DR. ULHAS PATIL**  
PRESIDENT  
(Ex. Member of Parliament)



**SUBHASH PATIL**  
VICE PRESIDENT

गोदावरी फाऊन्डेशनच्या कार्यकारी मंडळाची सभा दिनांक २४/०४/२०२२ रोजी सायंकाळी ७:०० वाजता गोदावरी हॉस्पिटल, एम.जे.कॉलेज रोड, जळगांव येथे संस्थेचे अध्यक्ष डॉ. उल्हास वासुदेव पाटील यांच्या अध्यक्षतेखाली भरली असता ठराव क्र. ०३ ची सत्यप्रत खालीलप्रमाणे.

विषय क्र ३:- दिनांक ०८ एप्रिल २०२२ रोजीच्या प्रवेश आणि शुल्काचे नियमन मिटींग नुसार फी च्या मंजूरीसाठी सादर केलेल्या फी प्रस्तावाच्या समर्थनार्थ खालील प्रमाणे प्राचार्य यांना अधिकृत करणे.

ठराव क्र ३:- महाराष्ट्र विना अनुदानित खाजगी व्यावसायिक शैक्षणिक कलम २(१) अंतर्गत संस्था प्रवेश आणि शुल्काचे नियमन अधिनियम २०१५ नुसार व दिनांक ०८ एप्रिल २०२२ रोजीच्या प्रवेश आणि शुल्काचे नियमन नुसार फीच्या मंजूरीसाठी सादर केलेल्या फी प्रस्तावाच्या समर्थनार्थ खालील प्रमाणे प्राचार्य यांना अधिकृत केलेले आहे.

No.	Name of The College	Courses	Authorized person name as per under section 2 (1)
01	Dr. Ulhas Patil Medical College & Hospital, Jalgaon Kh.	MBBS/ MD.MS	Dr. N. S. Arvikar
02	Godavari College of Nursing	B.Sc., P.B. B.Sc., M.Sc., ANM, GNM	Mrs. Mousmi S. Lendhe
03	Dr. Ulhas Patil College of Physiotherapy	B.P.Th./M.P.Th.	Dr. Jaywant Nagulkar
04	Dr. Ulhas Patil College of Homoeopathy College and Hospital	BHMS	Dr. Dilip B. Patil
05	Dr. Ulhas Patil College of Agriculture	B.Sc., B.Tech., Food Tech.	Dr. S. M. Patil
06	Godavari Institute of Management and Research	MBA	Dr. Prashant S. Warke
07	Dr. Ulhas Patil Law College	LLB 3 Yrs/BALLB 5 Yrs	Adv. Satish G. Gadge ✓
08	Godavari College of Engineering	BE/ME/2 <sup>nd</sup> Shif Poly	Dr. Vijaykumar H. Patil

गोदावरी फाऊन्डेशनच्या विविध संस्थांना शिक्षण शुल्क फी समितीच्या अंतर्गत फी मंजूर करून घ्यावी लागते. त्यांच्या नियम व अटीनुसार सर्व कागदपत्रे ही प्राचार्यांच्या सही नुसार साक्षात्कीत कराव्या लागते. त्यासाठी त्या त्या संस्थांच्या प्रमुख (प्राचार्य/डीन/डायरेक्टर) यांना सहायांचे अधिकार देण्यात यावेत असे संस्थेचे उपाध्यक्ष श्री. सुभाष वासुदेव पाटील यांनी सुचवले व त्यास श्रीमती. प्रमिला सुधाकर भारंबे यांनी अनुमोदन दिले

ठराव सर्वानुमते मंजूर.

**PRESIDENT**  
GODAVARI FOUNDATION  
JALGAON (M.S.)



सुचक - श्री. सुभाष वासुदेव पाटील  
अनुमोदक- श्रीमती. प्रमिला सुधाकर भारंबे

Godavari Foundation's

# DR. ULHAS PATIL LAW COLLEGE, JALGAON

306, Baliram Peth, Near Tahsil Kacheri, JALGAON - 425 001.  
Ph.: (0257) 2227854 E-mail : duplawcollege2003@gmail.com

No. Ref.No: DUPLC/SSSFEE/2022-23/ 599 PART-A Date: 23.05.2022/2021

To,  
The Chairman,  
Fee regulating Authority,  
R.No.305,3<sup>rd</sup> Floor,  
Govt. Poly. Building, 49, Kherwadi,  
Allyawar Jung Marg,  
Bandra.(E), Mumbai-400051

Subject: Submission of Proposal for Fixation of Tuition Fee ( 3 year LL.B & 5 year LL.B.) for the A.Y. 2022-23.

Reference: Your Notice No.FRA/Notice/270/2022, Dated 01.04.2022.

Respected Sir,

With reference to above mentioned subject, we are submitting here with the Proposal of fixation of Tuition Fee ( 3 year LL.B & 5 year LL.B.) for the A.Y. 2022-23 in prescribed format along with all necessary documents to your office. Also we have uploaded all the necessary documents on your official website.

Fee proposed by college for Academic year 2022-23 is as follows.

Sr.No.	Course	Code	University	Fee Proposed by college for A.Y.2022-23 in Rs.	Fee Proposed as per FRA in Rs.
1.	3 year LLB	LLB3017	KBC North Maharashtra University, Jalgaon.	20,636/-	18,239/-
2.	5 year LL.B	LLB3017	KBC North Maharashtra University, Jalgaon.	30,350/-	5,603/-

We have paid the fees as per FRA Rs. 30,000/- Receipt is enclosed.

We have enclosed herewith the revised format Computation of Fees for the A.Y. 2022-23 and Print report of A, B, C, D & E format.

So, kindly accept for the same and do the needful.

Thanking you,

Fees Regulating Authority Mumbai  
LLB 3017  
14 JUN 2022  
Received By: [Signature]

[Signature]  
Yours Faithfully,  
Prof. Satish .G. Gadge

PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

Enclosures:-

Fee Fixation Proposal-2022-23 with Volume A and Volume -Part B.



o/c

**DR. ULHAS PATIL**  
PRESIDENT  
(Ex. Member of Parliament)



**SUBHASH PATIL**  
VICE PRESIDENT

गोदावरी फाऊन्डेशनच्या कार्यकारी मंडळाची सभा दिनांक २४/०४/२०२२ रोजी सायंकाळी ७:०० वाजता गोदावरी हॉस्पिटल, एम.जे.कॉलेज रोड, जळगांव येथे संस्थेचे अध्यक्ष डॉ. उल्हास वासुदेव पाटील यांच्या अध्यक्षतेखाली भरली असता ठराव क्र. ०३ ची सत्यप्रत खालीलप्रमाणे.

विषय क्र ३:- दिनांक ०८ एप्रिल २०२२ रोजीच्या प्रवेश आणि शुल्काचे नियमन मिटींग नुसार फी च्या मंजूरीसाठी सादर केलेल्या फी प्रस्तावाच्या समर्थनार्थ खालील प्रमाणे प्राचार्य यांना अधिकृत करणे.

ठराव क्र ३:- महाराष्ट्र विना अनुदानीत खाजगी व्यावसायिक शैक्षणिक कलम २(१) अंतर्गत संस्था प्रवेश आणि शुल्काचे नियमन अधिनीयम २०१५ नुसार व दिनांक ०८ एप्रिल २०२२ रोजीच्या प्रवेश आणि शुल्काचे नियमन नुसार फीच्या मंजूरीसाठी सादर केलेल्या फी प्रस्तावाच्या समर्थनार्थ खालील प्रमाणे प्राचार्य यांना अधिकृत केलेले आहे.

No.	Name of The College	Courses	Authorized person name as per under section 2 (1)
01	Dr. Ulhas Patil Medical College & Hospital, Jalgaon Kh.	MBBS/ MD.MS	Dr. N. S. Arvikar
02	Godavari College of Nursing	B.Sc., P.B. B.Sc., M.Sc., ANM, GNM	Mrs. Mousmi S. Lendhe
03	Dr. Ulhas Patil College of Physiotherapy	B.P.Th./M.P.Th.	Dr. Jaywant Nagulkar
04	Dr. Ulhas Patil College of Homoeopathy College and Hospital	BHMS	Dr. Dilip B. Patil
05	Dr. Ulhas Patil College of Agriculture	B.Sc., B.Tech., Food Tech.	Dr. S. M. Patil
06	Godavari Institute of Management and Research	MBA	Dr. Prashant S. Warke
07	Dr. Ulhas Patil Law College	LLB 3 Yrs/BALLB 5 Yrs	Adv. Satish G. Gadge ✓
08	Godavari College of Engineering	BE/ME/2 <sup>nd</sup> Shif Poly	Dr. Vijaykumar H. Patil

गोदावरी फाऊन्डेशनच्या विविध संस्थांना शिक्षण शुल्क फी समितीच्या अंतर्गत फी मंजूर करून घ्यावी लागते. त्यांच्या नियम व अटीनुसार सर्व कागदपत्रे ही प्राचार्यांच्या सही नुसार साक्षात्कीत कराव्या लागते. त्यासाठी त्या त्या संस्थांच्या प्रमुख (प्राचार्य/डीन/डायरेक्टर) यांना सहायांचे अधिकार देण्यात यावेत असे संस्थेचे उपाध्यक्ष श्री. सुभाष वासुदेव पाटील यांनी सुचवले व त्यास श्रीमती. प्रमिला सुधाकर भारंबे यांनी अनुमोदन दिले

ठराव सर्वानुमते मंजूर.

**PRESIDENT**  
GODAVARI FOUNDATION  
JALGAON (M.S.)



सुचक - श्री. सुभाष वासुदेव पाटील  
अनुमोदक- श्रीमती. प्रमिला सुधाकर भारंबे

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