

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 : Date: 23.05.2022 / 201

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 Form 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 2017  
14 JUN 2022  
Received By: *[Signature]*

Your 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



Godavari Foundation's  
**DR. ULHAS PATIL LAW COLLEGE, JALGAON**

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

No. Ref.No: DUPLC/SSSFER/2022-23/ 599 **PART-B** Date : Date: 23.05.2022/201

To,  
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Fee regulating Authority,  
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OLC

  
Your Faithfully,  
Prof. Satish G. Gadge

PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

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





Godavari Foundation's

# DR. ULHAS PATIL LAW COLLEGE, JALGAON

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Your Faithfully,  
Prof. Satish .G. Gadge

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

Enclosures:-

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



**College Code: LLB3017**

**The proposal seeking upward  
revision of fees for the academic year  
2022-23**

**Volume - Part A**

**Godavari Foundation's  
Dr. Ulhas Patil Law College, Jalgaon**

**Address: 306, Baliram Peth, Near Tahsil Kacheri, Jalgaon**

**Course: LLB5 & LLB3**

**Concern Person:**

**Name: Prof. Satish G Gadge**

**Designation: I/C Principal**

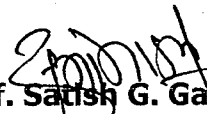
**Tel. No.: 0257-2211711 Fax: 0257-2212998**

**Mob. No. 7387193453 Email: srbonde@yahoo.co.in**

## Volume - Part A


Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
	INDEX		
1	Challan/Receipt showing proof of payment of processing fee paid to the Fees Regulating Authority.	01	
2	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act,	02	
3	Computation sheet for the academic year 2022-2023	11	
4	Depreciation Chart for the academic year 2022-2023	14	
5	Proposal Form in Prescribed Proforma A, B, C, D, and E	15	
6	Proposal Form in Prescribed Proforma of Income and Expenditure	23	
7	<p>The Audited Financial Statements for the Financial Year 2020-21 <b>duly signed by the Chartered Accountant &amp; countersigned by the person authorised in terms of section 2 (I) of the FRA Act, 2015.</b></p> <p>The audited financial statements must be accompanied by---</p> <p>(i) Audit Report, (ii) Receipt &amp; Payment Account, (iii) Income &amp; Expenditure Account, and (iv) Balance Sheet.</p> <p>(v) All the financial statements as mentioned above should be accompanied by detailed Schedules and Notes to Accounts.</p> <p>(vi) The Auditor's Report must be accompanied by Form No. A1 &amp; A2 (<b>Annexure - A</b>) as prescribed by the FRA and same to be duly signed by the Auditor along with particulars such as Name of Auditor/Firm, firm registration number, name of signing partner or proprietor with particulars his/her Membership Number, UDIN and seal of the Firm. Each page of Form No. A1 and A2 must bear the signature of the Auditor.</p>	27	



  
Prof. Satish G. Gadge  
I/c PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
8	TDS return/statement for Salary (teaching and non-teaching) in <b>Form No. 24Q for Quarter-4</b> along with Annexure II (i.e. Annual Salary Details) duly certified by the Auditor or Principal of the college/institute	43	
9	TDS return/ quarterly statements for Non-Salary in <b>Form No. 26Q</b> 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	67	
10	Copy of the Audited Financial Statements of the Trust/Society for the Financial Year 2020-21 along with all the Schedules and Notes to Accounts.	99	
11	Copy of Income Tax return filed by the Trust and/or college/ institute for the Financial Year 2020-21 (i.e. the Assessment Year 2021-22) duly attested by the Auditor/Principal of the college/institute.	129	
12	Budget of the college/institute for the financial year 2022-23 duly signed by the President/Secretary of the Trust or the Principal of the college/institute.	131	
13	Certified copies of all the Bank Account Statement(s) of the institute /college for the Financial Year 2020-21 showing debits entries of the salary paid to Teaching and Non-Teaching staff through cheque/NEFT.  <b>Note:</b> 1. The original copy of the Bank Statements must be attested as 'True Copy' by the Branch Manager of the Bank. 2. All the relevant entries showing payment of salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	132	
14	Certified copy of Bank Account Statement(s) of the college/ institute for the Financial Year 2020-21 showing debits entries of payments made as Non-Salary expenditure.  <b>Note:</b> 1. The original copy of the Bank Statements must be attested as 'True Copy' by the Branch Manager of the Bank. 2. All the relevant entries showing payment of non-salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	140	
15	Letters of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	147	

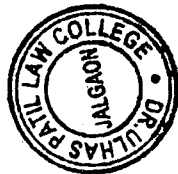


  
 Prof. Satish G. Gadge  
 PRINCIPAL  
 DR. ULHAS PATIL LAW COLLEGE  
 JALGAON

Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
16	Letters showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22 duly attested as a 'True Copy' by the Principal of the institute/college (as per the course duration).	149	
17	Accreditation Certificate duly attested by the Principal of the Institute/College if the institute claim to be accredited by the Accreditation Committee.	159	
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 (as per the course duration).	160	
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	167	
20	Certified copy of the extract of Property Assessment Register issued by the Municipal Corporation /Municipal Council/ Gram Panchayat assessing the property for the purpose of property tax.	168	
21	Statement of Fees collected from the students admitted under Management/ Institutional and NRI quota in the prescribed proforma as per <b>Annexure - B</b>	169	
22	Statement showing the number of students admitted and appeared in the examination and no. of students passed in the examination (as per the course duration).	171	

**Place:** Jalgaon

**Date:** 23/05/2022



*[Signature]*  
**Prof. Satish G. Gadge**  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

# FEES REGULATING AUTHORITY - 2022-23, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## Online Fee Approval Proposal for Academic Year 2022-23

To,  
The Hon'ble Chairman,  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051

Name of the College /Institute LLB3017, LLB53017 - Dr. Ulhas Patil Law College, Jalgaon  
Address 306 BALIRAM PETH, NEAR TAHASIL KACHERI JALGAON

## Online fee approval proposal for academic year 2022-23

### INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2020-21. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Receipt & Payment Account,	Yes
4	(iii) Income & Expenditure Account, and	Yes
5	(iv) Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
	The Auditors Report for the Financial Year 2020-21. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2020-21 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2020-21 & 2021-22 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2022-23 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2020-21 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2020-21 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2018-19, 2019-20, 2020-21 & 2021-22 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes



*20/11/21*  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON



**SR. No.1**

**Challan/Receipt showing  
proof of payment of  
processing fee paid to the  
Fees Regulating Authority.**

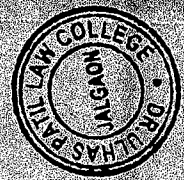
**Apply Online --> Pay Application Fees.**

The fields marked with (\*) are mandatory.

**Before proceed to Payment Please Enable Pop-ups in Your Browser.  
Click here for Instructions to Enable Pop-ups.**

**Fees Receipt**

Sub Type:-	LLB3
Upward Revision:-	Yes
Pay Process Fee :-	15000
Sub Type:-	LLB5
Upward Revision:-	No
Pay Process Fee :-	15000
Institute Name	Dr. Ulhas Patil Law College, Jalgaon
Institute Code	LLB3017
* Email ID	suplawshipe2003@gmail.com
* Mobile No	9420317749
* Billing Address	Do not enter any special character
Pay Amount For Year 2022-23	30000.00
Payment Status	30000 Fees paid for Year 2022-23 with Bank Transaction No



*(Signature)*  
PRINCIPAL

DR. ULHAS PATIL LAW COLLEGE  
JALGAON

**SR. No.2**

**Affidavit in the prescribed  
format.**



महाराष्ट्र MAHARASHTRA

2022



जिल्हा कोषागार जळगाव  
प्रमाणित करण्यात आलेला आहे

28 APR 2022

AFFIDAVIT

(For the Academic Year 2022-2023)

मुद्रांक प्रमुख लिपिक नासगाव  
**Dr. Ulhas S/o Vasudev Patil** Age **62** years, resident of **C/o Godavari**

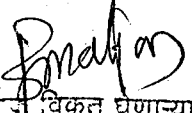
**Hospital, Near Bhaskar Market, Jalgaon**, the President/Secretary of **Godavari Foundation** Trust running the **Dr. Ulhas Patil Law College, Jalgaon** college/institute do hereby make oath and state on solemn affirmation as under :-

1. By the resolution no. **03** passed by the Managing Committee / Governing Body of the Trust in its meeting held on **24.04.2022**, I am authorized to execute and file this affidavit in support of 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.



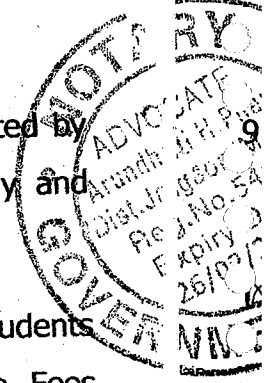
जाडपत्र-२

संस्था प्रकार/अनुच्छेद क्रमांक विश्वविद्यालय  
संस्था नोंदणी करणार आहेत का? ना  
संस्थाचे वेळार असल्यास दुय्यम निबंधक कार्यालयाचे नांव विश्वविद्यालय  
संस्था मधील वर्णन विश्वविद्यालय  
संस्था रककम 3000  
संस्था धिकत घेणाऱ्याचे नाव व पत्ता उल्लास पावले  
संस्था पक्षकाराचे नांव विश्वविद्यालय  
संस्था असल्यास त्याचे नांव व पत्ता विश्वविद्यालय  
संस्था शुल्क रककम 3000  
संस्था विक्री नोंद वही अ.क्र. 3000 दि. 15/12/22

  
संस्था विकत घेणाऱ्याची  
सही हस्तसही  
ज्या कारणासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याच  
मुद्रांक खरेदी केलेल्यापासून 6 महिन्यात वापरणे बंधन

किशोर पंडीत मराठे  
परवाना धारक मुद्रांक विक्रेता तहसील  
कार्यालय आवार, जळगाव ता. नं 3/2002

- I say and submit that along with the online proposal submitted by our college/institute for approval of fees for the academic year 2022-2023, all the documents as per the checklist provided by the Fees Regulating Authority has been annexed. I further undertake that the original/true copies of all the documents as per the checklist shall be produced with proper index and pagination in the form of a hard copy of the proposal.
- I say and submit that the information recorded in the proposal submitted by our college/institute seeking approval of fees has been recorded truly and correctly and fully supported with evidence.
- I say and submit that our college/institute has charged the fees to the students in the academic year 2021-2022 as per the fees approved by the Fees Regulating Authority and the same has been displayed on the official website and notice board of our college/institute.
- I say and submit that no amount in any form has been charged and collected from the students over and above the fees approved by the Fees Regulating Authority as defined under section 2(g) of The Maharashtra Unaided Private Professional



Educational Institutions (Regulation of Admissions and Fees) Act, 2015 by our college/institute as well as the trust in the academic year 2021-2022.

6. I say and submit that the salary has been fully paid to all the teaching and non-teaching staff as per the expenditure shown in the proposal and none of them was exploited in any manner.

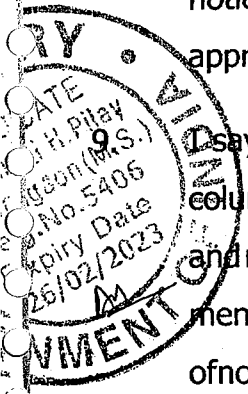
7. I say and submit that the college/institute has provided the infrastructure and amenities as per norms laid down by the Competent Authority (A.I.C.T.E./ N.M.C./ P.C.I./ Council of Architecture/ M.C.A.E.R./ M.U.H.S./ AYUSH/ Homoeopathic Council /University / State Government etc.).

8. I undertake to display and post the proposal submitted to the Fees Regulating Authority for approval of fees for the academic year 2022-2023 on the official website of the college/institute as well as the notice board of the college/institute immediately after the online proposal uploaded to the Fees Regulating Authority and the same remains to be displayed on the website and notice board of the college/institute till the fee proposal is finalized and approved by the Fees Regulating Authority.

I say and submit that due care has been taken to fill in all the required fields/ columns in the proposal form. The names and designation of all the teaching and non-teaching staff, including the bank details, salary paid, etc. have been mentioned truly and correctly and the expenditure shown under different heads of non-salary expenditure has been shown as per actual expenditure incurred by the college/institute. I further say and submit that no false, misleading or incorrect information has been provided in the proposal form.

10. I further state that no separate amount has been charged and collected from the students for any cultural activities, functions, etc.

11. That I say and submit that no staff, who left the service after 31<sup>st</sup> March 2021 has been shown as employed in the faculty details provided in the proposal

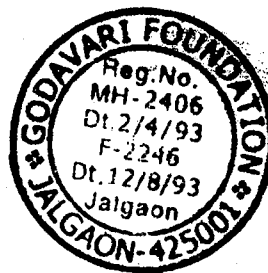


form.

12. I am fully aware that if the information provided in the proposal is discovered to be false and incorrect then myself and the Members of the Management Committee shall be liable for the action under section 20 of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 and Indian Penal Code.
13. Our college/institute and the Management will be liable for disallowance of concern expenditure to the extent of 50% or any such amount deemed fit and proper by the Fees Regulating Authority if the statements or any averment made in the proposal turn out to be false, misleading or in gross suppression of true and correct fact as well as non-compliance and submission of documents by the college/institute.
14. Our institute undertakes to refund the excess fees to the students if the ad-hoc fee/interim fee is found to be more than the fees approved by the Fees Regulating Authority.
15. Our college/institute undertakes to refund the excess amount of scholarship to the concerned department of the State Government if the ad-hoc fee recovered as scholarship(s) is found to be more than the fees approved by the Fees Regulating Authority.

**Place: Jalgaon**

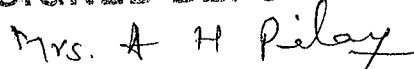
**Date: 05.05.2022**



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

Verified and Solemnly  
Affirmed Before Me

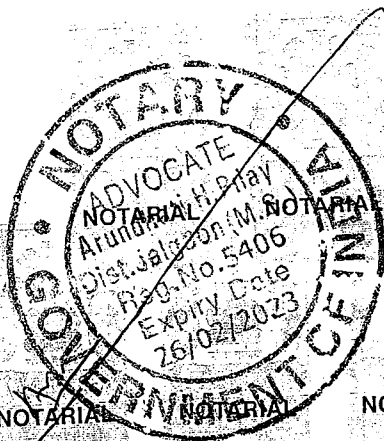
**SIGNED BEFORE ME**

  
Mrs. A. H. Pilay (R.No. 5406)  
Notary Public, Govt. of India, New Delhi  
Navi Peth, Jalgaon. (Maharashtra)

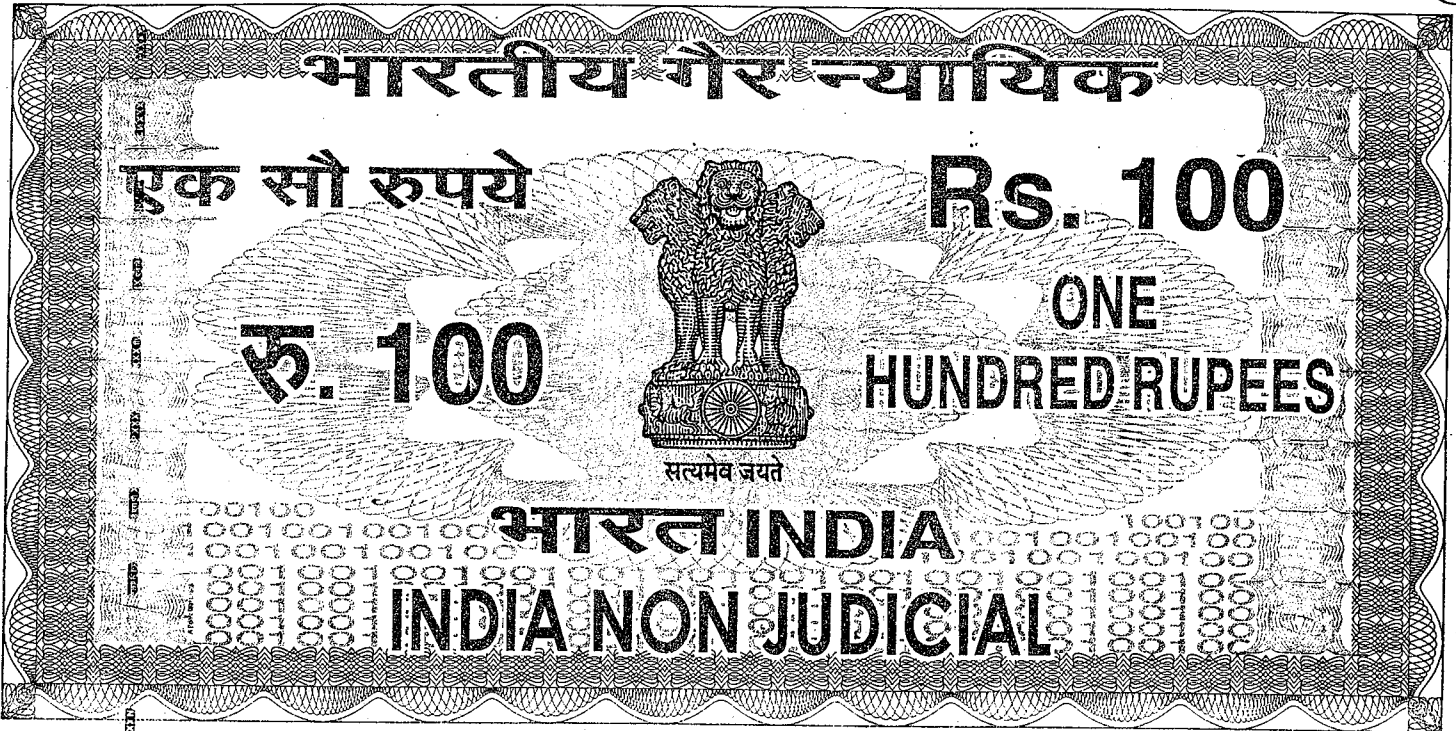
4

Noted and Registered

Sr.No. 318 on date: 11 MAY 2022



NOTARIAL



महाराष्ट्र MAHARASHTRA

2022

07AA 342822

जिल्हा कोर्टात प्रमाणित करण्यात आलेला आहे

1 MAY 2022

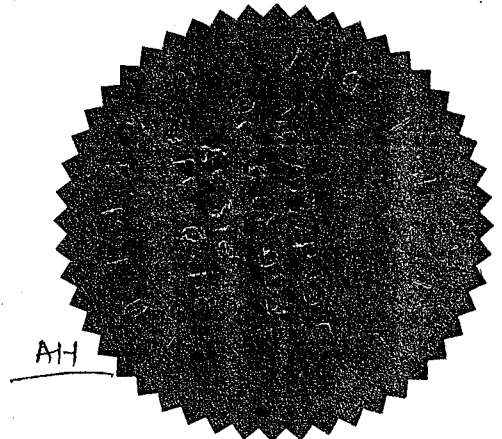
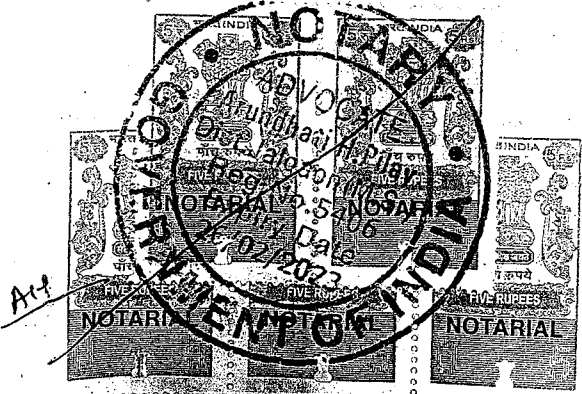
मुद्रांक प्रमुख लिपिक जळगांव

**AFFIDAVIT**

(For the Academic Year 2022-2023)

**Prof. Satish Govindrao Gadge**, Age 44 years, resident of C/o Girls Hostel Quarter of Godavari College of Engineering, P-51, M-Sector, Addl. M.I.D.C., Jalgaon, the Principal of Godavari Foundation's Dr. Ulhas Patil Law College, Jalgaon college/institute do hereby make oath and state on solemn affirmation as under :-


- By the resolution no. **03** passed by the Managing Committee / Governing Body of the Trust in its meeting held on **24.04.2022**, I am authorized to execute and file this affidavit in support of 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.





जोडपत्र-२ डॉ. सावित्रीबाई

संस्था प्रकार/अनुच्छेद क्रमांक \_\_\_\_\_  
संज्ञा नोंदणी करणारा कोड का? \_\_\_\_\_  
संस्था प्रकार असल्यास शासक निबंधक कार्यालयाचे नांव \_\_\_\_\_  
संस्थाची दर्जा \_\_\_\_\_  
संस्था रकम \_\_\_\_\_  
संस्था धिकत घेणाऱ्याचे नांव व पत्ता डॉ. उल्हास पाटील लॉ कॉलेज गळी ११  
संस्था प्रभुकाराचे नांव \_\_\_\_\_  
संस्था असल्यास त्यांचे नांव व पत्ता श्री. मराठे, गळी ११  
संस्था शुल्क रकम १०० - दि. २०१५/२०२२  
संस्था विक्री नोंद वही अ.क्र. २३०

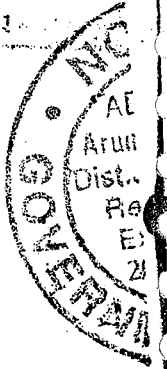
  
विकत घेणाऱ्याची  
हो हस्ते सही

किशोर पंडीत मराठे  
परवाना धारक मुद्रांक विक्रेता महाराष्ट्र  
कार्यालय आवार, जळगाव ता. नं. ३/२००९

ज्या कारणाने ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याच  
साक खरेदी केल्यापासून ६ महिन्यांत वापरणे बंधन

I say and submit that along with the online proposal submitted by our college/institute for approval of fees for the academic year 2022-2023, all the documents as per the checklist provided by the Fees Regulating Authority has been annexed. I further undertake that the original/true copies of all the documents as per the checklist shall be produced with proper index and pagination in the form of a hard copy of the proposal.

3. I say and submit that the information recorded in the proposal submitted by our college/institute seeking approval of fees has been recorded truly and correctly and fully supported with evidence.
4. I say and submit that our college/institute has charged the fees to the students in the academic year 2021-2022 as per the fees approved by the Fees Regulating Authority and the same has been displayed on the official website and notice board of our college/institute.
5. I say and submit that no amount in any form has been charged and collected from the students over and above the fees approved by the Fees Regulating Authority as defined under section 2(g) of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 by our college/institute as well as the trust in the academic year 2021-2022.
6. I say and submit that the salary has been fully paid to all the teaching and



non- teaching staff as per the expenditure shown in the proposal and none of them was exploited in any manner.

7. I say and submit that the college/institute has provided the infrastructure and amenities as per norms laid down by the Competent Authority (A.I.C.T.E./ N.M.C./ P.C.I./ Council of Architecture/ M.C.A.E.R./ M.U.H.S./ AYUSH/ Homoeopathic Council /University / State Government etc.).

8. I undertake to display and post the proposal submitted to the Fees Regulating Authority for approval of fees for the academic year 2022-2023 on the official website of the college/institute as well as the notice board of the college/institute immediately after the online proposal uploaded to the Fees Regulating Authority and the same remains to be displayed on the website and notice board of the college/institute till the fee proposal is finalized and approved by the Fees Regulating Authority.

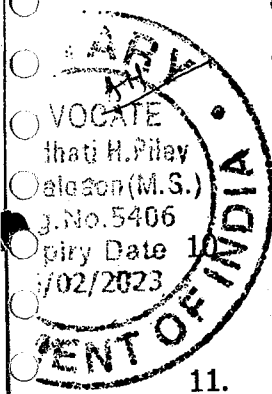
9. I say and submit that due care has been taken to fill in all the required fields/ columns in the proposal form. The names and designation of all the teaching and non-teaching staff, including the bank details, salary paid, etc. have been mentioned truly and correctly and the expenditure shown under different heads of non-salary expenditure has been shown as per actual expenditure incurred by the college/institute. I further say and submit that no false, misleading or incorrect information has been provided in the proposal form.

I further state that no separate amount has been charged and collected from the students for any cultural activities, functions, etc.

11. That I say and submit that no staff, who left the service after 31<sup>st</sup> March 2021 has been shown as employed in the faculty details provided in the proposal form.

12. I am fully aware that if the information provided in the proposal is discovered to be false and incorrect then myself and the Members of the Management

Committee shall be liable for the action under section 20 of The



Maharashtra Unaided Private Professional Educational Institutions  
(Regulation of Admissions and Fees) Act, 2015 and Indian Penal Code.

13. Our college/institute and the Management will be liable for disallowance of concern expenditure to the extent of 50% or any such amount deemed fit and proper by the Fees Regulating Authority if the statements or any averment made in the proposal turn out to be false, misleading or in gross suppression of true and correct fact as well as non-compliance and submission of documents by the college/institute.
14. Our institute undertakes to refund the excess fees to the students if the ad-hoc fee/interim fee is found to be more than the fees approved by the Fees Regulating Authority.
15. Our college/institute undertakes to refund the excess amount of scholarship to the concerned department of the State Government if the ad-hoc fee recovered as scholarship(s) is found to be more than the fees approved by the Fees Regulating Authority.

Place: Jalgaon

Date: 20/05/2022



**Prof. Satish G. Gadge**  
**PRINCIPAL**  
**DR. U. HAS PATIL LAW COLLEGE**  
**JALGAON**

**Signature**

**Name, Designation**

**Seal of the person duly authorized  
in terms of section 2(1) of the  
Maharashtra Unaided Private  
Professional Educational  
Institutions (Regulation of  
Admissions and Fees) Act, 2015**

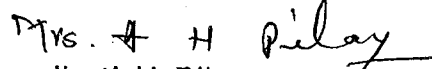
**Verified and solemnly affirmed before me**

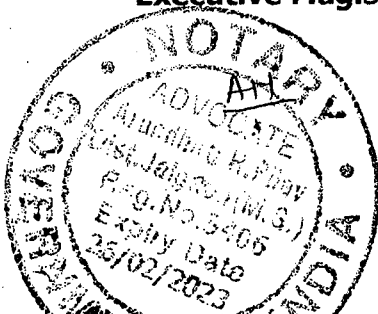
On 20<sup>th</sup> May 2022 at Jalgaon

**(Seal and signature)**  
**Executive Magistrate or Notary**

4

**SIGNED BEFORE ME**

  
**Arundhati H. Pilay (R.No. 5406)**  
Notary Public, Govt. of India, New Delhi  
Navi Peth, Jalgaon. (Maharashtra)



**Noted and Registered**

**Sr.No. 389 on date: 20 MAY 2022**

**SR. No.3**

**Computation sheet for the  
academic year 2022-2023.**

# FEES REGULATING AUTHORITY - 2022-23, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND STREAM LLB3

1	Name of the College/Institute: Dr. Ulhas Patil Law College, Jalgaon Code: LLB3017 Stream: LLB3 Year: 2022-23 Location: 306 BALIRAM PETH, NEAR TAHASIL KACHERI JALGAON	
2	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved 17000 Approved 17000 Approved 15000 Approved 15000
2	Fee Proposed by College for AY 2022-23	<b>Proposal Status Y</b> Proposed fee for 2022-23 20636 Rs.
2.1	C) Year of recognition by respective council/Government :	2003
2.1.1	Streams combined Yes / No	No
2.1.1	Streams combined	Y
3.	Whether undertaking on stamp paper submitted reg. refund?	Expenditure incurred (in Rs.)
4	Computation of final tuition fee and development fee:	Total      Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2020-21 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	1067850      5900
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0      0
4.1.3	Stipend paid to the students	1067850      5900
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>1067850      5900</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2020-21	846829      4679
4.2.1	a) Less income	0
4.2.1	b) Hostel expenses,	0
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>1914679      10578</b>
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (38294) whichever is lower	0
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>1914679      10578</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	191468      1058
4.3	Usage charge for building - Regular / First Shift Rs. 4500 per student for total sanctioned intake	814500      4500
4.3	Usage charge for building - Second Shift Rs. 2250 per student for total sanctioned intake	0
4.4	Depreciation on other assets at approved rates -	66815      369
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>2987462      16505</b>
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	181
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0
4.7	Actual strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift	163
4.7	Actual strength in the course run in Academic Year 2020-21 (No.) - Second Shift	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	181
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	16505
4.9.1	Tuition Fee (4.9+0 Vacancy Allowance) (0% increase due to less admissions if any)	16505
4.10	Development fee (10% of 4.9.1)	1651
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>18156</b>
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 25% - Add = 83 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	83
4.10.3	Total Development Fee (4.10 + 4.10.2-(1734)) or Limited 15% of Tuition Fee(4.9.1- (2476)) whichever is less.	1734
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>18239</b>
<b>Expense Disallowances</b>		
Sr. No.	Type	Amount      Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0      By Rules Disallowed

Date 30/05/2022

Place Jalgaon.



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

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)



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

# FEES REGULATING AUTHORITY - 2022-23, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND STREAM LLB5

1	<b>Name of the College/Institute:</b> Dr. Ulhas Patil Law College, Jalgaon <b>Code:</b> LLB3017 <b>Stream:</b> LLB5 <b>Year:</b> 2022-23 <b>Location:</b> 306 BALIRAM PETH, NEAR TAHASIL KACHERI JALGAON		
2	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved	10000
		Approved	10000
		Approved	14000
		Approved	14000
	Fee Proposed by College for AY 2022-23	<b>Proposal Status Y</b>	
		<b>Proposed fee for 2022-23</b> 30350 Rs.	
	C) Year of recognition by respective council/Government :	2003	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2020-21 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	78630	262
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>78630</b>	<b>262</b>
4.2	Non-salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2020-21	77059	257
4.2.1	a) Less income	0	
4.2.1	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>155689</b>	<b>519</b>
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (3114) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>155689</b>	<b>519</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	15569	52
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 4500 per student for total sanctioned intake	1350000	4500
	Usage charge for building - <b>Second Shift</b> Rs. 2250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	0	
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>1521258</b>	<b>5071</b>
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	300	
	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2020-21 (No.) - <b>Regular / First Shift</b>	22	
	Actual strength in the course run in Academic Year 2020-21 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	300	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	5071	
4.9.1	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	5071	
4.10	Development fee (10% of 4.9.1)	507	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>5578</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - N(0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 25% - Add = 25 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	25	
4.10.3	Total Development Fee (4.10 + 4.10.2-(532)) or Limited 15% of Tuition Fee(4.9.1- (761)) whichever is less.	532	
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>5603</b>	

Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed

Date 30/05/2022  
Place Jalgaon



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

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)



*20/10/17*  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON



**SR. No.4**

**Depreciation Chart for the  
academic year 2022-2023.**

Calculation of Depreciation on other assets for Academic Year 2022-23 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)xA + C2 x (A/2) ; D x A	(Closing WDV)G=E-F	LLB5	LLB3	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Books	25	240231	5335	0	0	245566	61392	184175	0	61392	0	0	0	0
3	FURNITURE	15	28174	0	0	0	28174	4226	23948	0	4226	0	0	0	0
4	MACHINERY	15	7981	0	0	0	7981	1197	6784	0	1197	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date	23/05/2022		Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.
				PRINCIPAL DR. ULHAS PATIL LAW COLLEGE JALGAON

**SR. No.5**

**Proposal Form in Prescribed  
Proforma A, B, C, D, and E.**

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2022-23 (Information of the Trust)

Table with 2 columns: Field Name, Value. Fields include Name of the Trust/Society, Address, District, Telephone No., Fax No., E-mail ID, Website, Registration No., Year of Establishment, PAN No.

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner. Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details table with 4 columns: Sr.No., Name of Trustees, Designation, Profession of Trustee. Lists 7 trustees including Dr. Ulhas Vasudeo Patil, Dr. Varsha Ulhas Patil, etc.

Names of all the educational institution established/ funded/ operated by the Trust/ Society

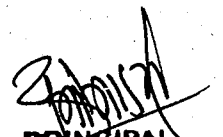
Table with 6 columns: Sr.No., Name of College, Address, Code No., Establish Year, Courses Run. Lists 9 educational institutions including Godavari College of Nursing, Dr. Ulhas Patil Medical College, etc.

Name of the Courses

Table with 10 columns: Sr.No., Stream, Course, Duration, SI 2020-21, SI 2019-20, SI 2018-19, SI 2017-18, SI 2016-17. Lists 2 law courses: LLB3 and LLB5.



Handwritten signature and stamp of Dr. Ulhas Patil, Principal, Dr. Ulhas Patil Law College, Jalgaon.

Form A1						
8. Annual financial report of Trust/ Society for last 2 years						
9. <b>Details of Land</b>						
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
<b>Land</b>						
1 Free Hold						
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
2 Lease Hold						
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Select Yes		
Status of the Building:						
		<b>If Rented</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)		693	0		693
	Annual Rent (Amt. in Rs.)		641736	0		641736
		<b>If Owned</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		0	0		0
	Cost(Amt. in Rs.)		0	0		0
<b>Built up Area required Available as per AICTE/PCI/COA</b>						
		<b>If Rented</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)		693	0		693
		<b>If Owned</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		0	0		0
10 Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0		
Date 30/05/2022						
Place Jalgaon.						
 <b>PRINCIPAL</b> <b>DR. ULHAS PATIL LAW COLLEGE</b> <b>JALGAON</b>						
Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No.						



**FORM B Proforma for information of Institutes**

**Courses Information**

Sr No	Stream	Course	D	SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	LLB3	BACHELOR OF LAWS (3 YEARS)	3	61	0	61	60	0	60	60	0	42	0	0	0	0	0	0
2	LLB5	BACHELOR OF LAWS (5 YEARS)	5	60	0	14	60	0	1	60	0	1	60	0	4	60	0	2
Total				121	0	75	120	0	61	120	0	43	60	0	4	60	0	2

**Institute Information**

Address	306 BALIRAM PETH, NEAR TAHASIL KACHERI JALGAON					
Village	Jalgaon					
District - Taluka	Jalgaon-Jalgaon					
PIN Code	425001					
Year of Establishment	2003					
Telephone No. (With STD code)	0257-2211711					
Mobile Number & WhatsApp number	9168682068 WhatsApp number-9168682068					
E-Mail ID	duplawcollege2003@gmail.com					
Web Site	www.duplawcollege.ac.in					
Whether Land or Building provided by the government or any other public body	No.					
Type of Land	On Rent					
College Location	Within 5 kms periphery of Muncipal Councils					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes					
NAAC Accreditation (Accreditation must be valid as on date)	No					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	25 %					
Total number of research publications in International journals & patents filed by the college	0					
Placement of students	0					
Name of the Director / Principal of the Institution	Prof. Satish Govindrao Gadge					
Person duly authorised in terms of section 2 (l) of the Act	Prof. Satish Govindrao Gadge Designation: I/C Principal Mobile No: 7387193453					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	LLB3	181	163	163	163
	2	LLB5	300	22	22	22

**Bank Details of Institute/College**

Sr. No	Bank Name	Account No	Branch Name
1	GODAVARI LAXMI COOP BANK LTD JALGAON	231736	NAVI PRTH JALGAON

**Form B2**

		I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		75	61	43	4	2
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0
Year of recognition by respective council		2003				
Name of the University/Board/Affiliated Body to which this course is affiliated		North Maharashtra University				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status						
Total No. of laboratories in the Department		0				
Total cost of Equipment in the Department (Rs. in Lakhs)		0 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		0 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		0 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	1148				
	No. of Books available	4106				
	No. of Journals subscribed In current year	4				
B) Carpet Area in Use for Library (in Sq. Mtr.)	168					
c) Facilities in Department - Library	1.	Indexing				
	2.	internet				
	3.	-				
	4.	-				
No. of Staff						



Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	1	1	0	0	1	
b) Assistant Professors / HOD	2	2	0	0	2	
c) Lecturers	9	0	0	9	9	

**Form B4**

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :481	Student on Roll : 185
a) With approved staff	2	Student - Teacher Ratio = 241:1	Student - Teacher Ratio = 93:1
b) With (approved adhoc + contract) staff	10	Student - Teacher Ratio = 48:1	Student - Teacher Ratio = 19:1

Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	0	0	0	0		
b) Non- Technical	1	1	0	0	1	
c) Class- IV	0	0	0	0		
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	

**Ratio of Non - Teaching - Teaching Staff** 0.083

**Form B5**

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y												
16	Whether Building os owned / <u>Rental by college/ Institute:</u>	R												
	b) if owned built-up area in Sq.Mtr.	<table border="1"> <thead> <tr> <th></th> <th>College / Institute</th> <th>Others</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Capital investment (Amount Rs. in Lakhs)</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Recurring annual expenditure (Amount Rs. in Lakhs)</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>		College / Institute	Others	Total	Capital investment (Amount Rs. in Lakhs)	0	0	0	Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0
		College / Institute	Others	Total										
	Capital investment (Amount Rs. in Lakhs)	0	0	0										
Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0											
b) If Rental Built-up area in 692.93 Sq.Mtr.	<table border="1"> <thead> <tr> <th></th> <th>College / Institute</th> <th>Other</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Annual Expenditure (Amount Rs. in Lakhs)</td> <td>641736</td> <td>0</td> <td>641736</td> </tr> </tbody> </table>		College / Institute	Other	Total	Annual Expenditure (Amount Rs. in Lakhs)	641736	0	641736					
	College / Institute	Other	Total											
Annual Expenditure (Amount Rs. in Lakhs)	641736	0	641736											
17	Mention relation of the landlord with the College / Institute if Any	A UNIT OF GODAVARI FOUNDATION												

Particulars	College / Institute / Hostel		
	2022-23 (Rs. in Lakhs)	2022-23 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)
a. Land(are)	0	0	0
b. Building (Built-up area in Sq. Mtr.)	0	0	0
c. Lab / Work shop	25000	25000	25000
d. Laboratory equipments	5000	5000	5000
e. Books	35000	35000	35000
f. Furniture & dead stock	15000	15000	15000
g. Vehicals	0	0	0
h. Others	0	0	0
<b>Total</b>	<b>80000</b>	<b>80000</b>	<b>80000</b>

**Form B9**

**Fees collected during last year per student for UG course**

Year	No of Students	fees collected(Rs.)
2020-21		
1 <sup>st</sup> Year	75	1073300
2 <sup>nd</sup> Year	62	1343000
3 <sup>rd</sup> Year	43	472800
4 <sup>th</sup> Year	4	31800
5 <sup>th</sup> Year	2	17800

**Fees collected during last year per student for PG course**

Year	No of Students	fees collected(Rs.)
2020-21		
1 <sup>st</sup> Year	0	0
2 <sup>nd</sup> Year	0	0

Fees collected (2020-21) per student for UG/PG course	UG Course - 14310	
	PG Course - 0	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	14310	1073300
b) PIO + Foreign National	0	0

**Form B10**

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Prof. Satish Govindrao Gadge
Regular incharge	Incharge
Pay Scale	15600-39100 AGP 6000
Faculty Details (Teaching and Administrator)	



Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	INGALE MANISHA ASHOK	Regular	11-09-2017	11-09-2017	LLB3	Administrator		
2	MAHAJAN NAYANA NITIN	Regular	16-09-2012	16-09-2012	LLB3	Teaching		
3	GADGE SATISH GOVINDRAO	Regular	23-10-2013	24-10-2013	LLB3	Teaching	15600-39100	6000
4	MAHAJAN AKSHAYKUMAR MANSARAM	Visiting	01-07-2019	01-07-2019	LLB5	Teaching	0	0
5	VYAS PUJA OMPRAKASH	Visiting	01-08-2019	01-08-2019	LLB5	Teaching	0	0
6	PATIL PRAVIN NARENDRA	Visiting	01-08-2019	01-08-2019	LLB5	Teaching	0	0
7	JAIN KHUSHBOO ASHOK	Visiting	01-08-2019	01-08-2019	LLB5	Teaching	0	0
8	CHAUDHARI VIJAY NAMDEV	Visiting	02-03-2020	02-03-2020	LLB5	Teaching	0	0
9	MAHAJAN SAGAR ASHOK	Visiting	01-08-2019	01-08-2019	LLB5	Teaching	0	0
10	AATHAWALE AISHWARYA PRAMOD	Visiting	01-03-2021	01-03-2021	LLB5	Teaching	0	0

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

	Ratio
1 Regular approved staff	93:1
2 Regular + Contract + Adhoc	19:1

(d) Ratio of Non-Teaching - Teaching Staff -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	0.083	0.083

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, SATISH GOVINDRAO GADGE (full name in block letters), son / daughter of GOVINDRAO RAMJI GADGE solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as JIC Principal and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date: 30/05/2022

Place: Jalgaon.

*[Handwritten Signature]*  
PRINCIPAL

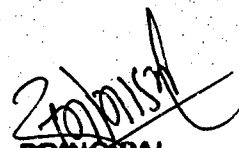
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

**DR. ULHAS PATIL LAW COLLEGE  
JALGAON**





## FORM-C Central Library Facility

Total No of student in the institute		218	
Reading hall capacity		75	
Total carpet Area Sq.Mtr.		208	
a)	No. of Titles	1148	
b)	No. of Books	4106	
c)	No. of National Journals	04	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	0	Lakhs
	b) Subscription for Journal	0	Lakhs
g)	Cost of Furniture	0	Lakhs
h)	Whether Xerox facility is available	N	
i)	Whether Internet facility is available	N	
		Band Width	50
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	0
k)	Whether multimedia facility is available	N	
l)	Whether digitization of library is done	N	
m)	Any other amenities provided to students in library.		
Date	30/05/2022		
Place	Jalgaon		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		 <b>PRINCIPAL</b> <b>DR. ULHAS PATIL LAW COLLEGE</b> <b>JALGAON</b>	



FORM-D Information of Central Computing Facilities in the Institute

1	Whether the central computing facility is available		N	
2	Number of PIII or equivalent and above PC available		0	
3	Whether legal licenses of System & Application Software available?		N	
4	Number of System Software's available		0	
5	Number of Applications Software's available		0	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		01	
7	Number of Scanners available		01	
8	Total cost of the printers and scanners		0	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		N	
10	Whether the Campus is Networked.		N	
11	Whether the Laboratories are Networked through LAN		N	
12	Whether is internet connection is available.		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Fiber Optic	
14	Specify Bandwidth available		0	
15	Specify compression ratio		0	
16	Cost of Hardware in Computer Center	Rs. Lakhs	0	
17	Cost of Software in Computer Center	Rs. Lakhs	0	
18	Cost of Furniture in Computer Center	Rs. Lakhs	0	
19	Annual fee of the Internet Services in	Rs. Lakhs	0	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	N	0	0
	6. Maintenance Staff	N	0	0

Date 30/05/2022  
Place Jalgaon.

*(Handwritten Signature)*  
PRINCIPAL

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

DR.ULHAS PATIL LAW COLLEGE  
JALGAON



FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2020-21			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ASSISTANT PROFESSOR	2	2
2	LIBRARIAN	1	1
3	LECTURER	7	7
Total		10	10

Date 30/05/2022

Place Jalgaon.

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

*Ulhas Patil*  
PRINCIPAL

DR. ULHAS PATIL LAW COLLEGE  
JALGAON



**SR. No.6**

**Proposal Form in Prescribed  
Proforma of Income and  
Expenditure.**

# FEES REGULATING AUTHORITY - 2022-23, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



## Online Fee Approval Proposal for Academic Year 2022-23

Name of the College /Institute	LLB3017, LLB53017 - Dr. Ulhas Patil Law College, Jalgaon
Address	306 BALIRAM PETH, NEAR TAHASIL KACHERI JALGAON

To,  
**The Hon'ble Chairman,**  
 Fees Regulating Authority,  
 Maharashtra State,  
 Mumbai - 400 051

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	LLB5	LLB3	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	2762344	179419	2582925	0	0	0	0
2	DEVELOPMENT FEE	341357	32181	309176	0	0	0	0
3	I CARD	2150	0	2150	0	0	0	0
4	TC/LC	1850	0	1850	0	0	0	0
5	EXCESS FEE	325	0	325	0	0	0	0
6	INTEREST RECEIVED ON FDR	88440	0	88440	0	0	0	0
7	INTEREST ON SAVING A/C	3139	0	3139	0	0	0	0
<b>Total Income</b>		<b>3199605</b>	<b>211600</b>	<b>2988005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	LLB5	LLB3	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	2762344	Total 179419 Deductible 0	Total 2582925 Deductible 0	0	0	0	0
2	DEVELOPMENT FEES	341357	Total 32181 Deductible 0	Total 309176 Deductible 0	0	0	0	0
3	ID CARD FEES	2150	Total 0 Deductible 0	Total 2150 Deductible 0	0	0	0	0
4	BANK INTEREST INCOME	3139	Total 0 Deductible 0	Total 3139 Deductible 0	0	0	0	0
5	L.C. (LEAVING CERTIFICATE) FEES INCOME	1850	Total 0 Deductible 0	Total 1850 Deductible 0	0	0	0	0
6	INTEREST ON FDR	88440	Total 0 Deductible 0	Total 88440 Deductible 0	0	0	0	0
7	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	325	Total 0 Deductible 0	Total 325 Deductible 0	0	0	0	0
<b>Total Income</b>		<b>3199605</b>	<b>211600</b>	<b>2988005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	LLB5	LLB3	Non FRA	Hostel	Hospital	Trust
1	SALARY TO TEACHING STAFF	960000	0	960000	0	0	0	0
2	SALARY TO NON TEACHING STAFF	60000	0	60000	0	0	0	0



3	CHB REMUNERATION	78630	78630	0	0	0	0	0
4	OTHER EXP.	917231	77059	840172	0	0	0	0
5	DEPRECIATION	54507	0	54507	0	0	0	0
6	EXCESS OF INCOME OVER EXP.	1129237	55911	1073326	0	0	0	0
<b>Total Expenses</b>		<b>3199605</b>	<b>211600</b>	<b>2988005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Expenses Conversion Details**

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	LLB5	LLB3	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	1038630	Total 78630 Paid 70500 Provision for Unpaid 8130 Claimed 78630	Total 960000 Paid 884000 Provision for Unpaid 76000 Claimed 960000	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	45000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 45000 Paid 45000 Provision for Unpaid 0 Claimed 45000	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	2850	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 2850 Paid 2850 Provision for Unpaid 0 Claimed 2850	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	60000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 60000 Paid 55000 Provision for Unpaid 5000 Claimed 60000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	72500	Total 20000 Claimed 20000	Total 52500 Claimed 52500	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	3380	Total 1690 Claimed 1690	Total 1690 Claimed 1690	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	2620	Total 1310 Claimed 1310	Total 1310 Claimed 1310	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	8379	Total 4189 Claimed 4189	Total 4190 Claimed 4190	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	33593	Total 0 Claimed 0	Total 33593 Claimed 33593	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	1265	Total 22 Claimed 22	Total 1243 Claimed 1243	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	120	Total 0 Claimed 0	Total 120 Claimed 120	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	3016	Total 1508 Claimed 1508	Total 1508 Claimed 1508	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1400	Total 700 Claimed 700	Total 700 Claimed 700	0	0	0	0
Communication Expenses	Telephone, Fax Charges	4552	Total 2276	Total 2276	0	0	0	0



			Claimed 2276	Claimed 2276				
Printing and Stationery	Exam papers and form printing	90	Total 0 Claimed 0	Total 90 Claimed 90	0	0	0	0
Printing and Stationery	Other stationary	17232	Total 8616 Claimed 8616	Total 8616 Claimed 8616	0	0	0	0
Establishment Expenses	Electricity	45610	Total 22805 Claimed 22805	Total 22805 Claimed 22805	0	0	0	0
Establishment Expenses	Water	610	Total 305 Claimed 305	Total 305 Claimed 305	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	5760	Total 2880 Claimed 2880	Total 2880 Claimed 2880	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	10979	Total 5489 Claimed 5489	Total 5490 Claimed 5490	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	12987	Total 3493 Claimed 3493	Total 9494 Claimed 9494	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	54507	Total 0 Claimed 0	Total 54507 Claimed 54507	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	3552	Total 1776 Claimed 1776	Total 1776 Claimed 1776	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	1129237	Total 55911 Claimed 0	Total 1073326 Claimed 0	0	0	0	0
Rent	Rent for college building paid to third party	641736	Total 0 Claimed 0	Total 641736 Claimed 641736	0	0	0	0
<b>Total Expenses</b>		<b>3199605</b>	<b>211600</b>	<b>2988005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Claimed Expenses</b>			<b>155689</b>	<b>1914679</b>				

Allowability of Hospital Expenses	
Hospital Year of Establishment	0
Financial Details (Rs)	
Total Hospital Income	0
Total Hospital Expenses	0
Hospital Deficit = Total expenses - Total income	0
Total Deficit	0
Claimed Deficit	LLB5: 0 LLB3: 0

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist  
Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer



*[Handwritten Signature]*  
**PRINCIPAL**  
**DR. VILHAS PATIL LAW COLLEGE**  
**JALGAON**

**FEES REGULATING AUTHORITY - 2022-23, Mumbai**

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Print

**Online Fee Approval Proposal for Academic Year 2022-23**

To,  
The Hon'ble Chairman,  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051

Name of the College/Institute: Dr. Ulhas Patil Law College, Jalgaon

Code: LLB3017

Location: 306 BALIRAM PETH, NEAR TAHASIL KACHERI JALGAON

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	MAHAJAN NAYANA NITIN	ASSISTANT PROFESSOR	16-09-2012	NA	LLB3	Applicable and Submitted	7564 Godavari Laxmi coop bank ltd jalgaon	Co-Operative Bank (A or B Category)	480000	Bank Transfer
2	Teaching	Regular	Approved	Yes	GADGE SATISH GOVINDRAO	ASSISTANT PROFESSOR	24-10-2013	NA	LLB3	Applicable and Submitted	7565 Godavari Laxmi coop bank ltd jalgaon	Co-Operative Bank (A or B Category)	480000	Bank Transfer
3	Teaching	Visiting	Not Approved	No	JAIN KHUSHBOO ASHOK	LECTURER	01-08-2019	NA	LLB5	Not Applicable	239552 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	18710	Bank Transfer
4	Teaching	Visiting	Not Approved	No	MAHAJAN SAGAR ASHOK	LECTURER	01-08-2019	NA	LLB5	Not Applicable	239737 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	18710	Bank Transfer
5	Teaching	Visiting	Not Approved	No	VYAS PUJA OMPRAKASH	LECTURER	01-08-2019	NA	LLB5	Not Applicable	239520 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	16000	Bank Transfer
6	Teaching	Visiting	Not Approved	No	PATIL PRAVIN NARENDRA	LECTURER	01-08-2019	01-11-2020	LLB5	Not Applicable	239521 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	16000	Bank Transfer
7	Teaching	Visiting	Not Approved	No	CHAUDHARI VIJAY NAMDEV	LECTURER	02-03-2020	NA	LLB5	Not Applicable	239974 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	3500	Bank Transfer
8	Teaching	Visiting	Not Approved	No	MAHAJAN AKSHAYLKUMAR MANSARAM	LECTURER	01-07-2019	01-05-2020	LLB5	Not Applicable	237797 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	3000	Bank Transfer
9	Teaching	Visiting	Not Approved	No	AATHAWALE AISHWARYA PRAMOD	ASSISTANT PROFESSOR	01-03-2021	NA	LLB5	Not Applicable	239929 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	2710	Bank Transfer
10	Administration	Regular	Not Approved	No	INGALE MANISHA ASHOK	LIBRARIAN	11-09-2017	NA	LLB3	Not Applicable	8471 Godavari Laxmi coop	Co-Operative Bank (A	60000	Bank Transfer





	bank ltd jalgaon	or B (Category)
Total Teaching Faculty	9	Total Non Teaching Faculty 1
Total Approved Faculty	2	Total Non Approved Faculty (Including Proposal Sent for Approval) 8
Total Annual Salary - Teaching		1038630 (95%)
Total Annual Salary - Administration		60000 (5%)
Total Annual Salary		1098630
Total Basic Pay		641670
Total Grade Pay		144000
Total HRA Pay		64704
Total DA Pay		229056
Total TA Pay		19200
Total IT Pay		0
Total Institute PT/PF Pay		43200
Total PT/PF/other statutory deduction Pay		5000



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

26-C

# FEES REGULATING AUTHORITY - 2022-23, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## Online Fee Approval Proposal for Academic Year 2022-23

Name of the College /Institute	LLB3017 - Dr. Ulhas Patil Law College, Jalgaon
Address	306 BALIRAM PETH, NEAR TAHASIL KACHERI JALGAON

To,  
The Hon'ble Chairman,  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	LLB5	LLB3	Non FRA	Hostel	Hospital	Trust
1	TUTION FEE	2762344	179419	2582925	0	0	0	0
2	DEVELOPMENT FEE	341357	32181	309176	0	0	0	0
3	I CARD	2150	0	2150	0	0	0	0
4	TC/LC	1850	0	1850	0	0	0	0
5	EXCESS FEE	325	0	325	0	0	0	0
6	INTEREST RECEIVED ON FDR	88440	0	88440	0	0	0	0
7	INTEREST ON SAVING A/C	3139	0	3139	0	0	0	0
<b>Total Income</b>		<b>3199605</b>	<b>211600</b>	<b>2988005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	LLB5	LLB3	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	2762344	Total 179419 Deductible 0	Total 2582925 Deductible 0	0	0	0	0
2	DEVELOPMENT FEES	341357	Total 32181 Deductible 0	Total 309176 Deductible 0	0	0	0	0
3	ID CARD FEES	2150	Total 0 Deductible 0	Total 2150 Deductible 0	0	0	0	0
4	BANK INTEREST INCOME	3139	Total 0 Deductible 0	Total 3139 Deductible 0	0	0	0	0
5	L.C. (LEAVING CERTIFICATE) FEES INCOME	1850	Total 0 Deductible 0	Total 1850 Deductible 0	0	0	0	0
6	INTEREST ON FDR	88440	Total 0 Deductible 0	Total 88440 Deductible 0	0	0	0	0
7	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	325	Total 0 Deductible 0	Total 325 Deductible 0	0	0	0	0
<b>Total Income</b>		<b>3199605</b>	<b>211600</b>	<b>2988005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	LLB5	LLB3	Non FRA	Hostel	Hospital	Trust
1	SALARY TO TEACHING STAFF	960000	0	960000	0	0	0	0
2	SALARY TO NON TEACHING STAFF	60000	0	60000	0	0	0	0
3	CHB REMUNERATION	78630	78630	0	0	0	0	0
4	OTHER EXP.	917231	77059	840172	0	0	0	0
5	DEPRECIATION	54507	0	54507	0	0	0	0
6	EXCESS OF INCOME OVER EXP.	1129237	55911	1073326	0	0	0	0
<b>Total Expenses</b>		<b>3199605</b>	<b>211600</b>	<b>2988005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details		
-----------------------------	--	--



Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			LLB5	LLB3	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	1038630	Total 78630 Paid 70500 Provision for Unpaid 8130 Claimed 78630	Total 960000 Paid 884000 Provision for Unpaid 76000 Claimed 960000	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	45000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 45000 Paid 45000 Provision for Unpaid 0 Claimed 45000	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	2850	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 2850 Paid 2850 Provision for Unpaid 0 Claimed 2850	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	60000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 60000 Paid 55000 Provision for Unpaid 5000 Claimed 60000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <u>View</u>	72500	Total 20000 Claimed 20000	Total 52500 Claimed 52500	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <u>View</u>	3380	Total 1690 Claimed 1690	Total 1690 Claimed 1690	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance <u>View</u>	2620	Total 1310 Claimed 1310	Total 1310 Claimed 1310	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	8379	Total 4189 Claimed 4189	Total 4190 Claimed 4190	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	33593	Total 0 Claimed 0	Total 33593 Claimed 33593	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	1265	Total 22 Claimed 22	Total 1243 Claimed 1243	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	120	Total 0 Claimed 0	Total 120 Claimed 120	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	3016	Total 1508 Claimed 1508	Total 1508 Claimed 1508	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1400	Total 700 Claimed 700	Total 700 Claimed 700	0	0	0	0
Communication Expenses	Telephone, Fax Charges	4552	Total 2276 Claimed 2276	Total 2276 Claimed 2276	0	0	0	0
Printing and Stationery	Exam papers and form printing	90	Total 0 Claimed 0	Total 90 Claimed 90	0	0	0	0
Printing and Stationery	Other stationary	17232	Total 8616 Claimed 8616	Total 8616 Claimed 8616	0	0	0	0



Establishment Expenses	Electricity	45610	Total 22805 Claimed 22805	Total 22805 Claimed 22805	0	0	0	0
Establishment Expenses	Water	610	Total 305 Claimed 305	Total 305 Claimed 305	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	5760	Total 2880 Claimed 2880	Total 2880 Claimed 2880	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	10979	Total 5489 Claimed 5489	Total 5490 Claimed 5490	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	12987	Total 3493 Claimed 3493	Total 9494 Claimed 9494	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	54507	Total 0 Claimed 0	Total 54507 Claimed 54507	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	3552	Total 1776 Claimed 1776	Total 1776 Claimed 1776	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	1129237	Total 55911 Claimed 0	Total 1073326 Claimed 0	0	0	0	0
Rent	Rent for college building paid to third party	641736	Total 0 Claimed 0	Total 641736 Claimed 641736	0	0	0	0
<b>Total Expenses</b>		<b>3199605</b>	<b>211600</b>	<b>2988005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Claimed Expenses</b>			<b>155689</b>	<b>1914679</b>				

Allowability of Hospital Expenses

Hospital Year of Establishment | 0

Financial Details (Rs)

Total Hospital Income | 0

Total Hospital Expenses | 0

Hospital Deficit = Total expenses - Total income | 0

Total Deficit | 0

Claimed Deficit | LLB5: 0  
LLB3: 0

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2022-23



*[Handwritten Signature]*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEG.**  
**JALGAON**

# FEES REGULATING AUTHORITY - 2022-23, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

## Online Fee Approval Proposal for Academic Year 2022-23

To,  
The Hon'ble Chairman,  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051

Name of the College/Institute: Dr. Ulhas Patil Law College, Jalgaon  
Code: LLB3017  
Location: 306 BALIRAM PETH, NEAR TAHASIL KACHERI JALGAON

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	
1	Teaching	Regular	Approved	Yes	MAHAJAN NAYANA NITIN	ASSISTANT PROFESSOR	16-09-2012	NA	LLB3	Applicable and Submitted	7564 Godavari Laxmi coop bank ltd jalgaon	Co-Operative Bank (A or B Category)	480000	Bank Transfer	
2	Teaching	Regular	Approved	Yes	GADGE SATISH GOVINDRAO	ASSISTANT PROFESSOR	24-10-2013	NA	LLB3	Applicable and Submitted	7565 Godavari Laxmi coop bank ltd jalgaon	Co-Operative Bank (A or B Category)	480000	Bank Transfer	
3	Teaching	Visiting	Not Approved	No	JAIN KHUSHBOO ASHOK	LECTURER	01-08-2019	NA	LLB5	Not Applicable	239552 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	18710	Bank Transfer	
4	Teaching	Visiting	Not Approved	No	MAHAJAN SAGAR ASHOK	LECTURER	01-08-2019	NA	LLB5	Not Applicable	239737 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	18710	Bank Transfer	
5	Teaching	Visiting	Not Approved	No	VYAS PUJA OMPRAKASH	LECTURER	01-08-2019	NA	LLB5	Not Applicable	239520 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	16000	Bank Transfer	
6	Teaching	Visiting	Not Approved	No	PATIL PRAVIN NARENDRA	LECTURER	01-08-2019	01-11-2020	LLB5	Not Applicable	239521 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	16000	Bank Transfer	
7	Teaching	Visiting	Not Approved	No	CHAUDHARI VIJAY NAMDEV	LECTURER	02-03-2020	NA	LLB5	Not Applicable	239974 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	3500	Bank Transfer	
8	Teaching	Visiting	Not Approved	No	MAHAJAN AKSHAYLKUMAR MANSARAM	LECTURER	01-07-2019	01-05-2020	LLB5	Not Applicable	237797 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	3000	Bank Transfer	
9	Teaching	Visiting	Not Approved	No	AATHAWALE AISHWARYA PRAMOD	ASSISTANT PROFESSOR	01-03-2021	NA	LLB5	Not Applicable	239929 GODAVARI LAXMI CO OP BANK LTD JALGAON	Co-Operative Bank (A or B Category)	2710	Bank Transfer	
10	Administration	Regular	Not Approved	No	INGALE MANISHA ASHOK	LIBRARIAN	11-09-2017	NA	LLB3	Not Applicable	8471 Godavari Laxmi coop bank ltd jalgaon	Co-Operative Bank (A or B Category)	60000	Bank Transfer	
Total Teaching Faculty					9	Total Non Teaching Faculty					1				
Total Approved Faculty					2	Total Non Approved Faculty (Including Proposal Sent for Approval)					8				
Total Annual Salary - Teaching												1038630 ( 95%)			
Total Annual Salary - Administration												60000 (5%)			
Total Annual Salary												1098630			
Total Basic Pay												641670			
Total Grade Pay												144000			
Total HRA Pay												64704			



Total DA Pay	229056
Total TA Pay	19200
Total IT Pay	0
Total Institute PT/PF Pay	43200
Total PT/PF/other statutory deduction Pay	5000

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

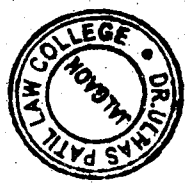
or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist  
Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2022-23



*[Handwritten Signature]*  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

## **SR. No.7**

### **The Audited Financial Statements for the Financial Year 2020-21**

- (i) Audit Report,**
- (ii) Receipt & Payment Account,**
- (iii) Income & Expenditure Account, and**
- (iv) Balance Sheet.**
- (v) All the financial statements as  
mentioned above should be  
accompanied by detailed Schedules and  
Notes to Accounts.**
- vi) The Auditor's Report must be  
accompanied by Form No. A1 & A2  
(Annexure - A)**

R. N. Khairnar  
M. Com., D.B.M., F.C.A.

R. N. Khairnar & Co.,  
CHARTERED ACCOUNTANTS,  
"OM", 267, BALIRAM PETH,  
OPP. NAIK CYCLE MART,  
JALGAON 425 001

Tel - (0257) 2220890 Fax 0257- 2232374

GODAVARI FOUNDATIONS'  
DR. ULHAS PATIL LAW COLLEGE, JALGAON.

AUDITOR'S REPORT

We have examined the attached Balance Sheet of Godavari Foundation's DR. ULHAS PATIL LAW COLLEGE, JALGAON as at 31<sup>st</sup> March, 2021 along with the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of accounts maintained.

- 1) The proper books of Account are kept by the Institutions including that of each segment.
- 2) The Institution has followed Mercantile (accrual) system of accounting. The same system of accounting was followed by the Institute in immediate preceding previous year.
- 3) We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purposes of the audit and for determination of fees by the Authority.
- 4) The Accounts of the Institute are submitted by following Accounting Standard 17 or equivalent Ind AS and certified by us as true and fair representation of segmental reporting. The segment being every course for which the approval of the fees is sought before the Authority.
- 5) The Institute has maintained separate set of books of accounts, for each segment.
- 6) In our opinion, and to the best of our information and according to explanations given to us, subject to remarks attached herewith, the said accounts, give a true and fair view :

(i) in the case of the balance sheet, of the state of the affairs of the Institute and segment as at 31st March, 2021 and

(ii) in the case of the income and expenditure account, of the Surplus of the institutes and segment for the year ended on that date.

PLACE : JALGAON

DATED :, 12<sup>th</sup> Oct., 2021



For: R. N. KHAI RNAR & CO.  
(Chartered Accountants)

*(Signature)*  
(R.N.KHAI RNAR)  
PROPRIETOR  
M.NO.48440

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



R. N. Khairnar  
M. Com., D.B.M., F.C.A.

R. N. Khairnar & Co.,  
CHARTERED ACCOUNTANTS,  
"OM", 267, BALIRAM PETH,  
OPP. NAIK CYCLE MART,  
JALGAON 425 001

Tel - (0257) 2220890 Fax 0257- 2232374

GODAVARI FOUNDATIONS'

DR. ULHAS PATIL LAW COLLEGE, JALGAON

Remarks Forming part of our Audit Report for the year ended on 31<sup>st</sup> March, 2021

- 1) The accounts of the Institute have been maintained on Mercantile System of Accounting. However, affiliation fees Rs. 72500/- and processing fees Rs.5000/- for F.Y. 2021-2022 debited to Income and Expenditure A/c
- 2) It is necessary to pay Creditors, Salary, creditors etc. and recover the fees as early as possible.
- 3) The cash in hand on 31.3.2021 is Rs.1116/-. It is necessary to maintain minimum cash balance in hand.
- 4) During the year under consideration the Professional-tax late return filing fees of Rs 1000/- debited to Income and Expenditure A/c.
- 5) The Professional-tax collected but not paid within the time prescribed under the respective Acts. It is necessary to pay the Professional-tax deducted from the Salary of the employee within the time limit prescribed under the respective Act.
- 6) The balances of Creditors, Unutilized Library Grant, Deposits, Advances and Cash and Banks are subject to confirmation as no necessary evidence regarding the same has been produced before us for verification.

PLACE : JALGAON

DATED : 12<sup>th</sup> Oct., 2021



For: R. N. KHAIRNAR & CO.  
(Chartered Accountants)

(R.N.KHAIRNAR)  
PROPRIETOR  
M.NO.48440



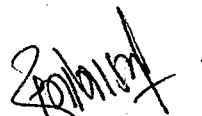
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

**GODAVARI FOUNDATIONS'  
DR. ULHAS PATIL LAW COLLEGE, JALGAON**

**NOTES ON ACCOUNTS AND DISCLOSURE OF ACCOUNTING POLICIES BY  
THE INSTITUTE FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH, 2021**


- 1) The accounts have been prepared under the historical cost convention and as per normally accepted accounting principle.
- 2) Method of Accounting : The accounts of the College has been maintained on Mercantile system of accounting.
- 3) Depreciation:  
  
The depreciation has been charged on all the Movable Assets at the rate prescribed under Income-tax Act/Rules (except on Computer and Library books) on the WDV on 1.4.2020, after considering addition to the asset during the year.
- 4) Fixed Assets : The movable assets are shown at Written down value on 31<sup>st</sup> March, 2021.
- 5) Contingencies and Event occurring after the balance sheet date: No such event.
- 6) Related Party Disclosure : NIL
- 7) Prior period items: NIL.
- 8) Investments: Investment in Fixed Deposit have been shown at cost plus accrued interest up to 31.03.2021.
- 9) There is no extra ordinary items debited to Income and Expenditure A/c, which has material effect on the results during the year.

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

  
(PRINCIPAL)

  
(TRUSTEE)



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

**Godavari Foundation's  
Dr. Ulhas Patil Law College  
Receipt & Payment A/C**

For The Period From 1st April, 2020 To 31st March, 2021

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>Opening Balance</b>		<b>133062.15</b>	<b>Payment LLB 3 YEAR</b>		<b>1348242.60</b>
Bank Accounts	126245.15		Affiliation Fee	52500.00	
Cash-in-hand	6817.00		Bank Charges	1231.60	
			CHB Remmuration	107500.00	
			Computer Lab. Exp.	10979.00	
<b>Receipt</b>		<b>1142253.00</b>	Electric Exp.	41680.00	
Tuition fee	1142253.00		Entertainment Exp.	3016.00	
			Exam Exps	90.00	
			Library Subscription	3552.00	
			Local Conveyance	1400.00	
			Municipal Tax	6987.00	
<b>Other Income</b>			Printing & Stationery	11932.00	
Interest		3139.00	Processing Fee	5000.00	
Excess Fee		325.00	Programme Exps for student	120.00	
I. Card		2150.00	Repair & Maintenance	6000.00	
TC/LC		1850.00	Salary Non-Teaching	65000.00	
			University Late Fee	987600.00	
			University Fee Paid	33593.00	
			Telephone Exp.	4152.00	
			Washing & Cleaning Exps	610.00	
			Xerox Exps.	5300.00	
<b>Sundry Creditors</b>					
Freeship/Scholarship		104123.75			
<b>Branch / Divisions</b>					
Godavari Foundation		774504.00			
			<b>EXPENSES FOR BA LLB 5 YEAR</b>		<b>20022.00</b>
			Affiliation Fee	20000.00	
			Bank Charges	22.00	
			<b>Current Assets</b>		<b>31257.68</b>
			Prepaid Library Journals	30678.00	
			College Staff	579.68	
			<b>Current Liabilities</b>		<b>542272.00</b>
			Provision Paid	11726.00	
			Paid To Suppliers	530546.00	
			<b>Closing Balance</b>		<b>219612.62</b>
			Bank Accounts	218496.62	
			Cash-in-hand	1116.00	
<b>Total</b>		<b>2161406.90</b>	<b>Total</b>		<b>2161406.90</b>

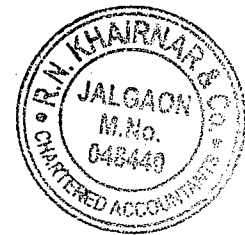
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FOR Dr. Ulhas Patil Law College, Jalgaon

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE  
For R. N. Khairnar & Co.  
Chartered Accountants

President/Director  
PLACE :- JALGAON  
DATE :- 12th Oct., 2021

(R. N. Khairnar)  
Proprietor  
M. No. 48440  
UDIN : 21048440AAAAKS4401



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

The Maharashtra Public Trust Act 1950  
Schedule IX  
(Vide Rui17 (1))  
Godavari Foundation's

**Dr. Ulhas Patil Law College**  
**INCOME AND EXPENDITURE ACCOUNT**

PERIOD FROM 1st APRIL, 2020 TO 31st MARCH, 2021 REGD.NO F2246 JAL

EXPENDITURE		Sch.	AMOUNT	INCOME		Sch.	AMOUNT
TO	OTHER EDUCATIONAL EXPENDITURE			BY	FEE RECEIVED		
					LLB (3YR)	B	2896426.00
					BA LLB (5YR)	B	211600.00
	For LLB (3yr)	A	1917209.40				
	For BA LLB (5yr)	A	98652.00				
	Depreciation	C	54507.00	BY	Interest Received on FDR		88440.00
				BY	Interest On Saving A/c		3139.00
To	Excess of Income over Exp.		1129236.60				
			<b>3199605.00</b>				<b>3199605.00</b>

FOR Dr. Ulhas Patil Law College

Principal/President  
PLACE :- JALGAON  
DATE :- 12th Oct., 2021

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE  
For R. N. Khairnar & Co.  
Chartered Accountants

(R. N. Khairnar)  
Proprietor  
M. No. 48440  
UDIN : 21048440AAAAKS4401



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

The Maharashtra Public Trust Act 1950  
 Schedule VIII  
 (Vide Rul17 (1))  
 Godavari Foundation's

**Dr. Ulhas Patil Law College**

**BALANCE SHEET**

As On 31st MARCH, 2021

REGD.NO F2246 JAL

LIABILITIES	AMOUNT	ASSETS	AMOUNT
TRUST FUNDS OR CORPUS	0.00	FIXED ASSETS	0.00
OTHER EARMARKED FUNDS		FURNITURE & FIXTURES	C 67060.00
LOANS (SECURED)	0.00	PLANT & MACHINERY	C 5766.00
LOANS (UNSECURED)	0.00	BOOKS & PERIODICALS	C 414335.00
ADVANCES & DEPOSITS		INVESTMENTS	F 1385840.00
Advances From Student		CURRENT ASSETS	
Library Grant	8188.00	Sundry Debtors From Student	G 2966237.00
CURRENT LIABILITES		From Staff	
Sundry Creditors	D 628296.00	Mr. Akshaykumar Mahajan	4000.00
Freeship / Scholarship	73641.00	LOANS/ADV. & DEPOSITS	
Statutory Dues		Bar Council Of India, New Delhi	200000.00
TDS Payable	7850.00	Prepaid Library Subscription	84918.00
Provident Fund Payable	10864.00	Prepaid Web Design Charges	21970.00
Accunt Payable & Provisions	E 1401803.00	Practical Exam Dec 19 Receivable	4175.00
BRANCH & DIVISION		Professional Tax (Adj. In next Year)	4550.00
Godavari Foundation	14739617.60	STOCK OF FORMS	H 10179.00
		CASH AND BANK BALANCE	
		Godavari Laxmi Co-Op Bank Ltd	156980.12
		State Bank Of India PLA A/c	61516.50
		Cash In Hand	1116.00
		INCOME & EXPENDITURE	11481616.98
		Op. Balance	12610853.58
		Add. Current Year Surplus	-1129236.60
	16870259.60		16870259.60

0.00

For Dr. Ulhas Patil Law College

AS PER OUR ANNEXED AUDIT REPORT OF EVEN DATE.

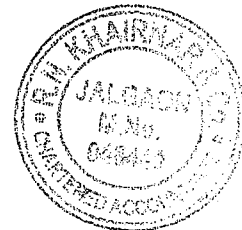
For R. N. Khairnar & Co.  
 Chartered Accountants

(R. N. Khairnar)

Proprietor

M. No. 48440

UDIN : 21048440AAAAKS4401



Principal/President

PLACE :- JALGAON

DATE :- 12th Oct., 2021



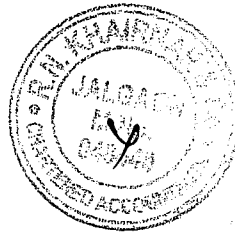
*[Signature]*  
 PRINCIPAL  
 DR. ULHAS PATIL LAW COLLEGE  
 JALGAON

A - EXPENDITURE

Particulars	LLB (3YR)	BA LLB (5YR)	Total
Advertisement Exp. For Admission	0.00	0.00	0.00
Advertisement Exp. For Staff	8379.00	0.00	8379.00
Affiliation Fee	52500.00	20000.00	72500.00
Bank Charges	1243.40	22.00	1265.40
CHB Remmuration	0.00	78630.00	78630.00
Computer System (Access.)	10979.00	0.00	10979.00
Electric Exp.	45610.00	0.00	45610.00
Entertainment Exp.	3016.00	0.00	3016.00
Exam Exps	90.00	0.00	90.00
Library Exp.	5760.00	0.00	5760.00
Library Subscription	3552.00	0.00	3552.00
Local Conveyance	1400.00	0.00	1400.00
Municipal Tax	6987.00	0.00	6987.00
Provident Fund Teaching Admin Charges	2850.00	0.00	2850.00
Printing & Stationery	11932.00	0.00	11932.00
Processing Fee	5000.00	0.00	5000.00
Prof. Tax Exp.	1000.00	0.00	1000.00
Programme Exp.	120.00	0.00	120.00
Provident Fund Degree Teaching	45000.00	0.00	45000.00
Rent	641736.00	0.00	641736.00
Repair & Maintanance	6000.00	0.00	6000.00
Salary To Staff Degree-Teaching	960000.00	0.00	960000.00
Salary To Staff- Degree-Non Teaching	60000.00	0.00	60000.00
Telephone Exp.	4552.00	0.00	4552.00
University Fee Paid	33593.00	0.00	33593.00
Washing & Cleaning Exps	610.00	0.00	610.00
Xerox Exps.	5300.00	0.00	5300.00
<b>Total</b>	<b>1917209.40</b>	<b>98652.00</b>	<b>2015861.40</b>

B - INCOME

Particulars	LLB (3YR)	BA LLB (5YR)	Total
Tuition Fee	2582925.00	179419.00	2762344.00
Development Fee	309176.00	32181.00	341357.00
I Card	2150.00	0.00	2150.00
TC/LC/ICARD	1850.00	0.00	1850.00
Excess Fee	325.00	0.00	325.00
<b>Total</b>	<b>2896426.00</b>	<b>211600.00</b>	<b>3108026.00</b>



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

**Sundry Creditors ( D )**

Particular	Amount
Chairman Jalgaon Tal. Krushak Sangh	577560.00
Royal Book House	3847.00
Shreyas Advertising	8211.00
Shriran Prakashan Pvt. Ltd.	17782.00
Universal Law House	20896.00
<b>TOTAL</b>	<b>628296.00</b>

**Stock In Hand ( H )**

Particular	Amount
Verification Form	50.00
I Card Stock	4306.00
Prospects Stock	5823.00
<b>TOTAL</b>	<b>10179.00</b>

✓ **Account Payable & Provisions ( E )**

Particular	Amount
Salary Non-Teaching Payable	10000.00
Salary Non Teaching Staff	5000.00
Teaching Staff Salary	1286031.00
Salary Payable	60000.00
Part Time Salary Payable	24000.00
Electric Exp. Payable	3930.00
Eligibility Fee Payable	1100.00
Eligibility Fee Payable (B.A.LL.B.)	1000.00
CHB Remm. Payable	8130.00
Telephone Exp. Payable	400.00
TDS Amount Transfer To Other College	2212.00
<b>TOTAL</b>	<b>1401803.00</b>

**[ F ] Investment**

Particular	Amount
Fix Deposit With S.B.I.	500000.00
Fix Deposit With S.B.I.	500000.00
Accrued Interest FDR (SBI)	385840.00
<b>Total</b>	<b>1385840.00</b>

**[ C ] FIXED ASSETS**

Particular	O.B.Bal	Addition before 30.09.20	Addition After 30.09.20	Total	Dep. On op bal and add before 30.09.20	Dep on add. After 30.09.20	Total Dep. 10 %	W.D.V
<b>Furniture &amp; Fixture</b>								
Chair	14295.00	0.00	0.00	14295.00	1430.00	0.00	1430.00	12865.00
Library Cupboard	7397.00	0.00	0.00	7397.00	740.00	0.00	740.00	6657.00
Steel Cup Board	34966.00	0.00	0.00	34966.00	3497.00	0.00	3497.00	31469.00
T-Poy	5130.00	0.00	0.00	5130.00	513.00	0.00	513.00	4617.00
Table	12724.00	0.00	0.00	12724.00	1272.00	0.00	1272.00	11452.00
	<b>74512.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74512.00</b>	<b>7452.00</b>	<b>0.00</b>	<b>7452.00</b>	<b>67060.00</b>

Particular	O.B.Bal	Addition before 30.09.20	Addition After 30.09.20	Total	Dep. On op bal and add before 30.09.20	Dep on add. After 30.09.20	Total Dep. 15 %	W.D.V
<b>Plant &amp; Machinery</b>								
Cycle	2140.00	0.00	0.00	2140.00	321.00	0.00	321.00	1819.00
Wall Clock	416.00	0.00	0.00	416.00	62.00	0.00	62.00	354.00
Water Cooler	1357.00	0.00	0.00	1357.00	204.00	0.00	204.00	1153.00
Water Tank	2871.00	0.00	0.00	2871.00	431.00	0.00	431.00	2440.00
	<b>6784.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6784.00</b>	<b>1018.00</b>	<b>0.00</b>	<b>1018.00</b>	<b>5766.00</b>

Particular	O.B.Bal	Addition before 30.09.20	Addition After 30.09.20	Total	Dep. On op bal and add before 30.09.20	Dep on add. After 30.09.20	Total Dep. 10 %	W.D.V
Library Books	455037.00	5335.00	0.00	460372.00	46037.00	0.00	46037.00	414335.00
	<b>536333.00</b>						<b>54507.00</b>	<b>487161.00</b>



*[Handwritten Signature]*

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

Dr Ulhas Patil Law Collage Jalgaon  
Sundry Debtors

1-Apr-2020 to 31-Mar-2021

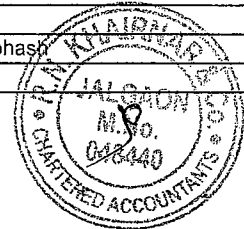
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Student Name	Debit
Adabal Sanjana Prakash	15300.00
Aathavale Pawan Ramesh	15300.00
Abdul Wadood Nurulameen	5000.00
Achaliya Pravinkumar Pukraj	2000.00
Adakmol Sangita Abhimanyu	13000.00
Agrawal Anil Satyanarayan	10000.00
Agrawal Mohan Nandalal	8000.00
Agrawal Pratima Suryakant	5000.00
Agrawal Rani Sumit	8000.00
Ahire Pravin Sukhdeo	6954.50
Ahire Ronit Subhash	4695.00
Ahire Sanjay Bhikan	12000.00
Ahire Sudhir Babu	4695.00
Akewal Swati Shirikrushna	50.00
Akewar Swati Shrikrushna	63.00
Amale Anagha Pandurang	10000.00
Ambikar Mahesh Santosh	10000.00
Aslam Khan Ibrahim Khan	20000.00
Awchar Kailas Shaligram	15300.00
Badgujar Prashant Suresh	63.00
Badgujar Rahul Suresh	2900.00
Badgujar Sunil Suresh	10000.00
Bagul Supriya Krupasagar	15300.00
Baig Aasif Riyaz	4000.00
Barde Raosaheb Ashok	15300.00
Barse Dnyaneshwar Khandu	9770.00
Bhandupota Manoj Suresh	2500.00
Bhangale Nita Dnyaneshwar	8000.00
Bhangale Pankaj Nandkumar	10000.00
Bhavsar Sanjay Dagdu	10000.00
Bhoi Dipak Waman	12522.50
Bhoi Kajal Uttam	80.00
<b>Bhole Bhushan Anant</b>	<b>2000.00</b>
Bhombe Purushottam Govinda	5300.00
Bhoyar Swati Ghanashyam	11000.00
Bhoyar Vaishnavi Rajendra	15300.00
Bingare Pratik Mukesh	15300.00
Birhade Ishwar Yuvraj	21000.00
Birhade Samadhan Bastiram	3000.00
Birhade Yogesh Shamrao	2095.00
Bore Ganesh Maruti	5200.00
Borole Vaibhav Jagannath	2850.00
Borse Devyani Prakash	3900.00
Borse Nirmal Yeswantrao	1000.00
Borse Vaishali Dilip	45800.00
Bramhane Ravindra Ashok	13000.00
Bramhane Vijay Ashok	13000.00
Bundhe Rajesh Govinda	1900.00
Chandatre Jitendra Tulsidas	5800.00
Chandratre Jitendra Tulsidas	2057.00
Chaudhari Ashok Pundlik	50.00
Chaudhari Atul Vasudev	18081.00
Chaudhari Darshan Sunil	15300.00
Chaudhari Jitendra Kashinath	50.00
Chaudhari Kanchan Padmakar	15300.00
Chaudhari Keshav Kailas	15300.00
Chaudhari Manisha Sunil	15300.00
Chaudhari Manohar Shankar	1907.00
Chaudhari Nitin Ravindra	10000.00
Chaudhari Pramod Bhagwat	800.00
Chaudhari Rajat	50.00
Chaudhari Sunilkumar Balkrishna	7500.00
Chaudhari Swati Ravindranath	7500.00
Chaudhari Vijay Santosh	20000.00
Chaudhari Vinay Narayan F.Y.LL.B. 15-16	3200.00

Student Name	Debit
Chaudhari Yogesh Gokul	5000.00
Chauthi Vilas Madhukar	6000.00
Chavan Harshal Kishor	25000.00
Chavan Pruthviraj Devalal	4132.00
Chavan Rakesh Fatthesinha	300.00
Chavan Sandeep Ramesh	2550.00
Chavan Satish Hirasings	10000.00
Chitte Yashwant Kondusingh	10000.00
Chopada Nilesh Pravin	1075.00
Chopade Suyog Sudhakar	10000.00
Damre Sandip Ashok	11130.00
Darda Yogesh Asudamal	6200.00
Dave Akshay Dharmendra	10000.00
Deshmukh Pavan Ashokrao	9999.50
Deshmukh Shivani Rajendra	10000.00
Deshpande Shakil A. Raup	6507.00
Dhupad Shivani Sanjay	15300.00
Dolare Ashwini Prakash	13000.00
Gadhe Samadhan Motiram	10000.00
Gadhe Vijay Madhukar	15000.00
Garud Vilas Madhukar	5000.00
Gavhale Monika Vijay	10000.00
Gawali Ashraf Rehman	15300.00
Ghorphode Parag Ravindra	50.00
Girase Subel Khalikha	15000.00
Girase Tavkir Khatikh	11700.00
Giri Rahul Suresh	12000.00
Gohil Somnath Ranchhoddas	15300.00
Gore Shiwaji Bhagwat	10000.00
Gorkhedkar Bhujangraj Ramrao	50.00
Gosavi Shubham Prakash	7000.00
Gujar Chetan Bhagwan	15300.00
Hardas Imran Sk. Ibrahim	3132.00
Harne Raju Prashram	50.00
Hire Ramkrushna Digamber	20000.00
Hiwale Haridigamber Bisan	15300.00
Ingale Ajaykumar Ramdas	12000.00
Ingale Manisha Ashokrao	30163.00
Jade Pramod Sakharam	1500.00
Jadhav Sudhir Shankar	3000.00
Jadhav Sunita Bhimrao	10000.00
Jadhav Vinod Shenfad	800.00
Jagtap Vishwjit Bhausahab	10000.00
Jain Bhushan Sureshchand	4000.00
Jain Vinod Hemraj	2507.00
Jawale Kiran Balu	50.00
Jawale Kiran Balu S.Y.LL.B. 14-15	63.00
Johare Dipali Dilip	20000.00
Joshi Ajaykumar Prushottam	10000.00
Joshi Atul Dinkar	6200.00
Joshi Hemantkumar Bhalchandra 2nd	3050.00
Joshi Kishor Sudhakar	12000.00
Joshi Mahesh Murlidhar	15300.00
Joshi Sunil Pratap	50.00
Joshi Sunil Pratap S.Y. LL.B 13-14.	63.00
Kadam Dattaray Vijay	800.00
Kakade Meenakshi Prabhakar	7500.00
Kambale Pratiksha Mohan	15000.00
Kandare Jitendra Gulabrao	1007.00
Kapse Atul Somnath	5000.00
Katole Ashwini Ghanshyam	15300.00
Kaurani Ritika Rajendra	15300.00
Khadke Pallavi Pradip	4900.00
Khairnar Manisha Subhash	50.00
Khairnar Neha Amrut	900.00



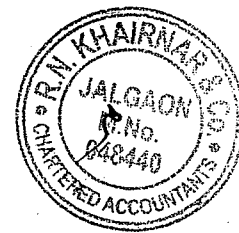
*20/03/21*  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON





Student Name	Debit
Khairnar Rajendra Murlidhar	15300.00
Khan Amin Bano	2200.00
Khan Faizen Munsaf	12000.00
Khan Jaibunnisa Mehmood	10000.00
Khan Juber Ahamad Jahangir	8000.00
Khan Juber Ahmed Jahangir	63.00
Khan Mausooof Yusuf	5000.00
Khan Mohsin Noormohd	7000.00
Khan Naam Bani Jahangirdar	7200.00
Khan Tabassum Bano Ayaz Ahamad	12500.00
Kochure Mohan Sanjiv	11000.00
Koli Eknath Pandit	2507.00
Koli Jayvant Prakash	10595.00
Koli Kiran Subhash	695.00
Koli Pradip Ashok	7000.00
Koli Vijaykumar Pandurang 1st	2900.00
Koli Yogesh Vasant	900.00
Korate Vaishali Atul	10000.00
Kothalkar Mangesh Prabhakar	-100
Kshirsagar Harshal Vilas	10000.00
Kulkarni Prasad Shashikant	3200.00
Kumavat Vijaykumar Sukdev	15300.00
Lohar Ashvini Vilas	10000.00
Lohar Mangesh Narayan	10000.00
Luniya Snehal Yogesh	15300.00
Madhikar Shubham Rajendra	10000.00
Mahajan Anand Kamalakar-	10000.00
Mahajan Ashok Sudhakar 1st	2300.00
Mahajan Dipak Kailas	11400.00
Mahajan Kiran Kaniyalal	2000.00
Mahajan Maheshkumar Pralhad	5200.00
Mahajan Nitin Kanhayalal	18081.00
Mahajan Parag Keshav	50.00
Mahale Prasad Prakash	14000.00
Mahalpure Bhagyashree Bhagavat	15300.00
Mahashabde Aparna Pandurang	15500.00
Maheshwari Yogadityan Rajgopalan	1850.00
Mali Dinkar Sadashiv	1900.00
Mali Shubhangi Prakash	15300.00
Marathe Digamber Ahilajirao	3200.00
Metkar Prashant Jagannath	837.00
Mirza Moien Jahangir	10000.00
Mirza Shoeb Baig Jameel	11000.00
Mohsin Khan Wahab Khan	13081.00
More Priti Ramesh	1000.00
More Sangita Vikram	1850.00
More Suvidha Ritesh	10000.00
More Vaishali Sharad	6900.00
Motiramani Hiteshwar Dilipkumar	4000.00
Mujumdar Vedant Madhusudan	10000.00
Mukari Ayaz Ahmad Mushtaque	14000.00
Nahar Anand Ravindra	2850.00
Naike Neetu Kisan	4000.00
Naik Pritish Shantaram	10000.00

Student Name	Debit
Namdode Devendra Nandlal	15300.00
Nanaware Ragini Prabhakar 1st	800.00
Nayse Mohini Sunil	15300.00
Nemade Anil Ravajee	10000.00
Nemade Gokul Balkrishna	1200.00
Neve Sneha Dhanraj	10000.00
Nimkar Jagdish Narayan	22000.00
Oswal Pooja Rajendra	3081.50
Pande Akash Sanjay	4000.00
Pardeshi Dipak Hiralal	5000.00
Pardeshi Sachin Nemichand	10000.00
Pardeshi Sanjay Rameshwarsingh	1950.00
Parmar Mitesh Bhagwanji	10000.00
Patel Jakir Husen Babu	8900.00
Patel Salman Raheman	24000.00
Patel Shahidkha Bismilla	9000.00
Pathan Salman Kha Sattar Kha	18500.00
Pathare Vikas Nimba	800.00
Patil Amol Nimba	1000.00
Patil Asha Ananda	63.00
Patil Bhagwat Shankar	50.00
Patil Bharti Jankiram	5000.00
Patil Dipak Devidas	1850.00
Patil Eknath Subhash	900.00
Patil Ganesh Trambak	950.00
Patil Ganesh Vishram	10000.00
Patil Gayatri Dhanraj	10000.00
Patil Gokul Dinkar	10000.00
Patil Ishita Subhash	3950.00
Patil Ishwar Pandit	2507.00
Patil Jayshree Bhila	57.00
Patil Jitendra Bapusahab	7100.00
Patil Jyoti Ashok	6200.00
Patil Keshav Chhabu 1st	1800.00
Patil Kiran Sitaram	15300.00
Patil Kirti Ravindra	10000.00
Patil Kishor Supadu 1st	3.00
Patil Liladhar Ramkrishna	23000.00
Patil Mahesh Murlidhar	1132.00
Patil Manoj Subhash	3700.00
Patil Nilesh Ramrao	2507.00
Patil Nilesh Tukaram	3900.00
Patil Nilkanth Jagatrao	8900.00
Patil Pallavi Vasantrao	50.00
Patil Punam Ravindra	15300.00
Patil Pushpak Dilip	6200.00
Patil Rahul Piran	25000.00
Patil Sachin Krushna	8900.00
Patil Sachin Mitharam	5132.00
Patil Sambhaji Vasudev	6000.00
Patil Sandip Pralhad	15300.00
Patil Sandip Pundlik	63.00
Patil Satish Mangal	14000.00
Patil Satish Mangal TY BA LLB 12-13.	50.00
Patil Saurabh Ashok	13081.00



*[Handwritten Signature]*

PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

Student Name	Debit
Patil Shantaram Bhila	1000.00
Patil Shantaram Deoram	1313.00
Patil Sushilkumar Prakash	132.00
Patil Swati Prabhakar	15300.00
Patil Vaishali Laxman	50.00
Patil Vaishali Rajendra	7500.00
Patil Vijay Dilip	7455.00
Patil Vikas Shaliwan	10000.00
Patil Virendra Prakash	2500.00
Patil Vrushabh Dipak	15300.00
Pawara Badal Brijlal	15300.00
Pawara Darasingh Muniram	19965.00
Pawara Ravindra Surpal	24130.00
Pawara Vasant Onkar	18465.00
Pawar Ganesh Yuvraj	6000.00
Pawar Kajal Kanhaiyalal	10000.00
Pawar Kuldip Kailas	15300.00
Pawar Laxmikant Ramesh	63.00
Pawar Mahesh Balu	5000.00
Pawar Samadhan Bhagwat	2900.00
Pawar Vijay Uttam	10000.00
Pethakar Nachiket Milind	10000.00
Pinjari Afaraj Shakil	15300.00
Pinjari Arif Yusuf	15300.00
Pinjari Tosif Taher	15300.00
Raipurkar Yuvraj Bhaskar	8132.00
Rajput Atul Abhijit	10000.00
Rajput Dinesh Panditrao	2057.00
Rajput Pankaj Madansingh	2500.00
Rajput Shivcharan Satish	11000.00
Rajput Urmila Surajsing	10000.00
Rajput Vishal Kiransing	6000.00
Rajput Yogeshsing Dilipsing	12432.00
Rathod Kailash Valmik	8000.00
Rathod Mukesh Kailash	15300.00
Raysing Vijay Lotan	15300.00
Sabale Dnyaneshwar Ramesh	5000.00
Sabale Sandip Prakash	9999.50
Saindane Amit Vinay	4900.00
Saindane Tulsiram Bhavlal	6300.00
Saiyyed Arif Rafik	6900.00
Salunkhe Siddharth Sanjay	10000.00
Sandanshiv Abhishek Amrut	15300.00
Sansare Purushottam Bharat	15300.00
Sapdhare Narendra Tulshiram	7500.00
Sapkale Priyanka Ashok	10000.00
Sapkale Ravindra Ramkrishna 1st	2300.00
Savale Devidas Santosh	10000.00
Savalekar Dipak Sajjan	4132.00
Savkare Dattatrai Chindhu	2075.00
Sawant Ketaki Kishorkumar	15300.00
Sayed Ateequr Rehman Hifazat Ali	3000.00
Shah Arif Natthu	13000.00
Shah Nadeemahmed Nasir	15300.00
Shaikh Ahmed Hussain Gulam	5000.00
Shaikh Diishad Bashir	8500.00
Shaikh Farooque Shaikh Yusuf	1900.00
Shaikh Javed Gaffar	5100.00
Shaikh Mohd. Shahzad Yunus	10000.00
Shaikh Naeem Shaikh Yunus	2007.00
Shaikh Nasiruddin Haroon	6200.00
Shaikh Rizwan Rafique	5000.00
Shaikh Sagar Rahim	15300.00
Shaikh Shoab Ahmad Ab Waheed	10000.00

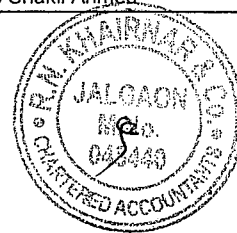
Student Name	Debit
Shaikh Shoeb Qadar	17000.00
Shaikh Subhan Shaikh Chand	1000.00
Shaikh Vikar Akthar	5000.00
Shaikh Wajed Samad	15300.00
Shaikh Waseem Gani	15300.00
Shankpal Sangita Shankarrao	1850.00
Sharma Bharatkumar Shantilal	-1000
Sharma Ramakant Shriram	50.00
Sharma Ramakant Shriram S.Y.L.L.B. 14-15	63.00
Sharma Sumit Dattaprasad	4200.00
Shekale Shivaji Karbhari	1500.00
Sheppard Rebecca William	1500.00
Shimpi Nishant Shivajirao	7900.00
Shinde Girish Pravin	10000.00
Shinde Rajendra Kisanrao 1st	1950.00
Shinde Sagar Sunil	15162.50
Shinkar Kishor Babulal	5000.00
Shirude Gaurav Sudam	10000.00
Shoab Salim Patel	7790.00
Sisode Siddhant Balwant 1st	1800.00
Sonar Dipak Sukhdev	7000.00
Sonar Vishal Sitaram	10000.00
Sonawane Darshana Suresh	4900.00
Sonawane Devendra Subhash	15300.00
Sonawane Jagannath Devram	1102.00
Sonawane Pravin Bhagwat	4500.00
Sonawane Samadhan Sitaram	4900.00
Sonawane Sandeep Ramesh	14500.00
Surwade Manisha Uttamrao FY LLB 12-13.	50.00
Tadavi Kadir Nabab	5800.00
Tadavi Raunak Jabir	6000.00
Tadavi Yakub Amad F.Y. LI.B 13-14	2350.00
Tade Pavan Sudhakar	14000.00
Tadvi Samir Hamjad	3250.00
Tambatkar Chandrakant Dagdu	2007.00
Tayade Amar Vishvanath	5000.00
Tayade Jaya Bhagwan	15300.00
Tayade Sagar Manohar	18081.00
Teli Ganesh Zumbarlal	2045.00
Thakur Sandip Gulab	10000.00
Thakur Shalaka Shalikram	10000.00
Thorat Dnyaneshwar Kautik	13000.00
Thorat Rahul Uttam	10000.00
Tonge Dipak Ramdas 1st	3.00
Tribhuwane Umesh Soma	19830.00
Tribhuwane Umesh Soma FY LLB 12-13.	50.00
Vankhede Dipesh Prakash	2000.00
Varate Ashalal Sukhlal	3000.00
Varhade Kiran Pundlik	25000.00
Vispute Gayatri Datta	9500.00
Wagh Mahadev Shravan	10499.00
Waghode Gunjan Vinay	3000.00
Wagh Prerna Sakherao	8000.00
Walhe Sameer Ashok	10000.00
Wani Ashwini Vishnu	200.00
Wani Pratik Manik	50.00
Wankhede Kunal Ashok	4000.00
Wankhede Rupesh Prakash	19000.00
Warule Narendra Lotan 1st	1800.00
Yawalkar Komal Sunil	7500.00
Yeole Nemchand Motilal	15000.00
Zambare Devendra Vijay	15300.00
Zawar Prashant Pravin	500.00
Zawar Sumit Rajmal	500.00
Zoya Firdous Shakil Ahmed	10000.00

Total 2966237.00



*[Handwritten Signature]*

PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON



**Form A- 1****Audit report for fee proposal submitted to FEES REGULATING AUTHORITY,  
Maharashtra**

1. I/We have examined the balance sheet as on, **12/10/2020**, and the income and expenditure account for the period beginning form **01/04/2020** to ending on **31/03/2021**, attached herewith, of **Dr. Ulhas Patil Law College Courses: LLB 3YRS and BALLB 5 YRS** Address **306 BALIRAM PETH, NEAR TAHASIL KACHERI JALGAON**.
2. I/We certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
3. I/We confirm that the mercantile method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at **31<sup>st</sup> March 2021**.
4.
  - (A) I/We have obtained all the information and explanations which, to the best of my/our knowledge and belief, were necessary for the purpose of the audit.
  - (B) In my/our opinion, proper books of account have been kept by the institute as far as appears from my/our examination of the books.
  - (C) In my/our opinion and to the best of my/our information and according to the explanations given to me/us, the said accounts, read with notes thereon, if any, give a true and fair view :-
    - (i) In the case of the balance sheet, of the state of the affairs of the course as at **31<sup>st</sup> March 2021**;
    - And**
    - (ii) In the case of the income and expenditure account of the surplus/deficit of the course for the year ended on that date.
5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No. A-2
6. In my/our opinion and to the best of my/our information and according to explanations given to me/us, the particulars given in the said Form No. A-2 are true and correct.

PLACE : JALGAON

DATED : 05/05/2022



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



For: **R. N. KHAINAR & CO.**  
 (Chartered Accountants)

  
**(R.N.KHAINAR)**  
**PROPRIETOR**  
**M.NO.48440**

UDIN 22048440AILIBF7252

## FORM NO. A-2

## Forming part of Audit Report under FORM No. A-1

1. Code of the Institution for which the fees proposal is submitted: **LLB3017**
2. Name of the Institution **Dr. Ulhas Patil Law College**
3. Correspondence of Address of the Institution **306 BALIRAM PETH, NEAR TAHASIL KACHERI JALGAON.**
4. Location address of the college where the course is carried on **306 BALIRAM PETH, NEAR TAHASIL KACHERI JALGAON.**
5. Academic year for which the fees proposal is submitted from **2022 to 2023**
6. Relevant Financial year **2020-2021**
7. Break of the Annual Salary expenditure into:

Total Salary as per I&E Account	LLB 3YR	BA LLB 5YR
Teaching Salary	960000.00	0
Arrears of Teaching Salary for earlier financial years	0	0
Non-Teaching Salary	60000.00	0
Arrears of Non - Teaching Salary for earlier financial years	0	0
Visiting and Guest Lecture remuneration	0	78630.00

## 8. Mode of Payment of Salary

Teaching Salary as mentioned above	LLB 3YR	BA LLB 5YR
Net Salary Paid by Bank Transfer during the year 2020-2021	835800.00	0
Net Salary Paid by Bank Transfer during next year 2021-2022 of f.y.2020-21	76000.00	0
Paid by Account Payee cross cheque	0	0
Paid in Cash	0	0
Provision at the end of the Financial Year	76000.00	0

## 8.1

Non - Teaching Salary as mentioned above	LLB 3YR	BA LLB 5YR
Net Salary Paid by Bank Transfer during the year 2020-2021	55000.00	0
Net Salary Paid by Bank Transfer during next year 2021-2022 of f.y.2020-21	5000.00	0
Paid by Account Payee cross cheque	0	0
Paid in Cash	0	0
Provision at the end of the Financial Year	5000.00	0



20/01/21  
 PRINCIPAL  
 DR. ULHAS PATIL LAW COLLEGE  
 JALGAON

8.2

Visiting and Guest lecture Salary as mentioned above	LLB 3YR	BA LLB 5YR
Paid by Bank Transfer during the year	0	0
Paid by Account Payee cross cheque	0	70500.00
Paid in Cash	0	0
Provision at the end of the Financial Year	0	8130.00

9. Teaching staff and status of their approval from the University/Council as upto the end of the related Financial Year.

Total No. of Teaching staff of which salary reflected in the I&E Account for the related financial year	Amount
Approved Teaching Staff	2
Unapproved Teaching Staff	0

10. Depreciation of computation as per Fees Regulating Authority norms:  
Rate of Depreciation for the Financial Year 2020-21

Computer	25%
Books	25%
Plant & Machinery (Definition as per Income Tax Act,1969)	15%
Furniture & fixtures (Definition as per Income Tax Act,1969)	15%

Depreciation computation as per FRA

Item	Opening Balance	Additions up to 30.9.20	Additions after 30.9.20	Less Deletion/Sale/Death	Depreciation for the Year	Closing Balance (WDV)
Computer	0	0	0	0	0	0
Books	240231	5335	0	0	61392	184174
Furniture	28174	0	0	0	4226	23948
Machinery	7981	0	0	0	1197	6784

11. Capital expenditure and deferred revenue expenditure debited to Income and Expenditure Account

Expenditure head	Nature of Expenditure (Mention details)	Amount Rs.
Nil	Nil	Nil



*20/10/20*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

## 12. Break of the University/Council/Approval Authority Affiliation fee

	LLB 3 Yrs	BALLB 5 Yrs
Amount of Affiliation fee as per I&E account	45000.00	20000.00
Name of the University /Council /Approval Authority	North Maharashtra University, Jalgaon	
No. of Years for which the Affiliation fee Paid	1	
Amount of Prepaid Affiliation fee i.e. fees paid for subsequent financial years	45000.00	20000

## 13. Sectioned Strength of the Students by the approving Authority. Please note that the information is required not of the actual no. of students who have taken admission but sanction strength (Please mention branch wise details within the course).

Name of the Course/Branch	Sanctioned no. of students for the Academic Year 2020-21	Additional permitted for Academic Year 2020-21	Sanctioned no. of students for Academic Year 2021-22
LLB 3YRS	60	06	60+6
BALLB 5YERS	60	06	60+6

## Verification and declaration by the Chartered Accountant

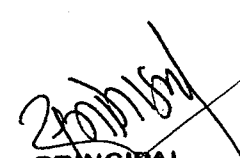
I R. N. Khairnar aged 54 years resident of Jalgaon, the proprietor of R. N. Khairnar & Co. do hereby verify and declare that the information mentioned in Form A1 and A2 has been recorded on due verification of books of accounts and other records maintained by the institute. I declare that the information mentioned in Form No. A1 and A2 is true and correct.

PLACE : JALGAON

DATED : 05/05/2022

For: R. N. KHAIARNAR & CO.  
(Chartered Accountants)(R.N.KHAIARNAR)  
PROPRIETOR  
M.NO.48440

UDIN 22048440AILIBF7252

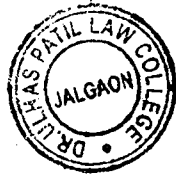

  
 PRINCIPAL  
 DR. ULHAS PATIL LAW COLLEGE  
 JALGAON

**Verification and declaration by the Principal of the Institute**

I **Satish Govindrao Gadge** aged **44** years resident of **C/O Girls Hostel Quarter, GCOE Jalgaon**, the **Principal of the Dr. Ulhas Patil Law College, Jalgaon** do hereby state and verify that the information recorded in Form No. A1 and A2 is true and correct to my knowledge, information and belief and same is supported by the record maintained by our institute/college.

Place : JALGAON

Date :



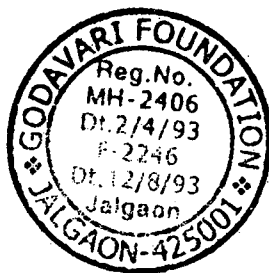
*Satish Govindrao Gadge*  
**Satish Govindrao Gadge**  
Principal  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

**Verification and declaration by the President/Secretary of the trust running the Institute**

I **Dr. Ulhas Vasudeo Patil** aged **62** years resident of **Godavari Hospital, Near Bhaskar Market, M.J.College Road, Jalgaon**, the **President of Godavari Foundation** running the institute **Godavari College of Nursing** do hereby state and verify that the information recorded in Form No. A1 and A2 is true and correct to my knowledge, information and belief and same is supported by the record maintained by our Institute as well as Trust.

Place : JALGAON

Date : 05/05/2022



*Dr. Ulhas Vasudeo Patil*  
**Dr. Ulhas Vasudeo Patil**  
President  
Godavari Foundation, Jalgaon  
**PRESIDENT**  
**GODAVARI FOUNDATION**  
**JALGAON.(M.S.)**

## **SR. No.8**

**TDS return/statement for  
Salary (teaching and non-  
teaching) in Form No. 24Q for  
Quarter-4 along with  
Annexure II .**



**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 GOINDRA O GADGE	Male	Assistant Professor	LLM	24/10/2013	ASIPG3770D	15600-39100 Grade Pay - 6000.0	Teaching	251520	72000	323520	114528	32352	9600	480000	2500	21600	24100	455900
								Total	503040	144000	647040	229056	64704	19200	960000	5000	43200	48200	911800
1	Manisha Ashokrao Ingale	Female	Librarian	LLB	11/09/2017	AFIP3016H	Adhoc Grade Pay - 0.00	Non Teaching	60000	0	60000	0	0	0	60000	0	0	0	60000
								Total	60000	0	60000	0	0	0	60000	0	0	0	60000
								Grand Total	563040	144000	707040	229056	64704	19200	1020000	5000	43200	48200	971800



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

44

**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 June 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/TO/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 mnkas@yahoo.co.in  
 Alternate email (See Note 4)

**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 mnkas@yahoo.co.in  
 Alternate email (See Note 4)



*2/10/2021*  
 PRINCIPAL  
 DR.ULHAS PATIL LAW COLLEGE  
 JALGAON

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

Serial No.	Tax	Surcharge	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	C	0510308	0000	01/05/2020	200
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	C	0510308	00000	01/07/2020	200
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	B			01/06/2020	

## 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: 10/05/2022 Name and designation of the person responsible for deducting DR.ULHAS VASUDEO PATIL President tax at source

## 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] NOTREQD" 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.



*Dr. Ulhas Patil*  
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	DR ULHAS PATIL LAW COLLEGE
TAN	NSKD03434E
BSR Code of branch/ Receipt Number of Form No.24G	0510308
Date on which challan deposited/Transfer voucher date (dd/mm/yyyy)	01/05/2020
Challan Serial Number / DDO Serial No. of Form No.24G	0000
Amount as per Challan	0.00
Total TDS to be allocated among deductees as in the vertical total of col. 326	0.00
Total Interest to be allocated among deductees below	0.00

Sl. No.	Employee reference number provided by employer, if available	PAN of the employee	Name of the employee	Section Code [See Note 4]	Date of Payment/Credit (dd/mm/yyyy)	Date of Deduction (dd/mm/yyyy)	Amount Paid or Credited	Tax	Surcharge	Education Cess	Total TDS (Total of column 322,323 and 324)	Total TDS deposited Rs.	Date of deposit (dd/mm/yyyy)	Reason for non-deduction/ lower deduction /higher deduction [See Notes 1, 2 and 3 ]	Number of the certificate u/s 197 issued by the Assessing Officer for nondeduction/ lower deduction
[314]	[315]	[316]	[317]	[318]	[319]	[320]	[321]	[322]	[323]	[324]	[325]	[326]	[327]	[328]	[329]
1	3	ASHPM 2304E	Nayana Nitin Mahajan	92B	30/04/20 20		40000.00	0.00	0.00	0.00	0.00	0.00	01/05/20 20		
2	2	ASIPG3 770D	Satish Govindra o Gadge	92B	30/04/20 20		40000.00	0.00	0.00	0.00	0.00	0.00	01/05/20 20		

**Verification**

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: 10/05/2022

Name and designation of the  
person responsible for deducting DR.ULHAS VASUDEO PATIL President  
tax at source**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
192	Payment to Union Government employees	92C



*20/05/22*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

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**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	DR ULHAS PATIL LAW COLLEGE
TAN	NSKD03434E
BSR Code of branch/ Receipt Number of Form No.24G	0510308
Date on which challan deposited/Transfer voucher date (dd/mm/yyyy)	01/07/2020
Challan Serial Number / DDO Serial No. of Form No.24G	00000
Amount as per Challan	0.00
Total TDS to be allocated among deductees as in the vertical total of col. 326	0.00
Total Interest to be allocated among deductees below	0.00

Sl. No.	Employee reference number provided by employer, if available	PAN of the employee	Name of the employee	Section Code [See Note 4]	Date of Payment/Credit (dd/mm/yyyy)	Date of Deduction (dd/mm/yyyy)	Amount Paid or Credited	Tax	Surcharge	Education Cess	Total TDS (Total of column 322,323 and 324)	Total TDS deposited Rs.	Date of deposit (dd/mm/yyyy)	Reason for non-deduction/ lower deduction /higher deduction [See Notes 1, 2 and 3 ]	Number of the certificate u/s 197 issued by the Assessing Officer for nondeduction/ lower deduction
[314]	[315]	[316]	[317]	[318]	[319]	[320]	[321]	[322]	[323]	[324]	[325]	[326]	[327]	[328]	[329]
1	2	ASIPG3 770D	Satish Govindra o Gadge	92B	30/06/20 20		40000.00	0.00	0.00	0.00	0.00	0.00	01/07/20 20		
2	3	ASHPM 2304E	Nayana Nitin Mahajan	92B	30/06/20 22		40000.00	0.00	0.00	0.00	0.00	0.00	01/07/20 20		

**Verification**

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: 10/05/2022

Name and designation of the  
person responsible for deducting DR.ULHAS VASUDEO PATIL President  
tax at source**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
192	Payment to Union Government employees	92C



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

10-May-22, 3:27 PM

**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 DR ULHAS PATIL LAW COLLEGE  
 TAN NSKD03434E  
 BSR Code of branch/ Receipt Number of Form No.24G  
 Date on which challan deposited/Transfer voucher date (dd/mm/yyyy) 01/06/2020  
 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 0.00  
 Total Interest to be allocated among deductees below 0.00

Sl. No.	Employee reference number provided by employer, if available	PAN of the employee	Name of the employee	Section Code [See Note 4]	Date of Payment/Credit (dd/mm/yyyy)	Date of Deduction (dd/mm/yyyy)	Amount Paid or Credited	Tax	Surcharge	Education Cess	Total TDS (Total of column 322,323 and 324)	Total TDS deposited Rs.	Date of deposit (dd/mm/yyyy)	Reason for non-deduction/ lower deduction /higher deduction [See Notes 1, 2 and 3 ]	Number of the certificate u/s 197 issued by the Assessing Officer for nondeduction/ lower deduction
[314]	[315]	[316]	[317]	[318]	[319]	[320]	[321]	[322]	[323]	[324]	[325]	[326]	[327]	[328]	[329]
1	3	ASHPM 2304E	Nayana Nitin Mahajan	92B	30/05/20 20		40000.00	0.00	0.00	0.00	0.00	0.00	01/06/20 20		
2	2	ASIPG3 770D	Satish Govindra o Gadge	92B	30/05/20 22		40000.00	0.00	0.00	0.00	0.00	0.00	01/06/20 20		

**Verification**

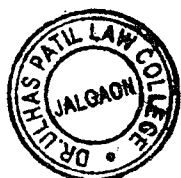
DR.ULHAS VASUDEO PATIL, hereby certify that all the particulars furnished above are correct and complete.

Place: Maharashtra Signature of the person  
responsible for deducting tax at  
source  
 Date: 10/05/2022 Name and designation of the  
person responsible for deducting DR.ULHAS VASUDEO PATIL President  
tax at source

**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
192	Payment to Union Government employees	92C



**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 September 2020-2021  
(Financial Year)

- |  |   |
|--|---|
| <p>1. (a) Tax Deduction and Collection Account Number(TAN) NSKD03434E</p> <p>(b) Permanent Account Number (PAN) [See Note 1] AAATG1840Q</p> <p>(c) Financial Year 2020-2021</p>  | <p>1. (d) Has the statement been filed earlier for this quarter (Yes/No) No</p> <p>(e) If answer to (d) is "Yes", then Token No. of original statement</p> <p>(f) Type of Deductor [See Note 2] Association of Person (Trust)</p>   |
| <p>2. <b>Particulars of the Deductor (employer)</b></p> <p>(a) Name DR ULHAS PATIL<br/>LAW COLLEGE</p> <p>(b) If Central/State Government<br/>Name (Sec Note 3)<br/>AIN Code of PAO/TO/CDDO</p> <p>(c) TAN Registration No.</p> <p>(d) GSTIN</p> <p>(e) Address<br/>Flat No. 306<br/>Name of the premises/building BALIRAM PETH<br/>Road/Street/Lane 306<br/>Area/Location NEAR TAHSIL<br/>KACHERI<br/>Town/City/District JALGAON<br/>State Maharashtra<br/>PIN Code 425001<br/>Telephone No. 9325150002<br/>Alternate telephone No. (See Note 4)<br/>Email mrcas@yahoo.co.in<br/>Alternate email (See Note 4)</p> | <p>3. <b>Particulars of the person responsible for deduction</b></p> <p>(a) Name DR.ULHAS VASUDEO<br/>PATIL</p> <p>(b) Address<br/>Flat No. 306<br/>Name of the premises/building BALIRAM PETH<br/>Road/Street/Lane 306<br/>Area/Location NEAR TAHSIL<br/>KACHERI<br/>Town/City/District JALGAON<br/>State Maharashtra<br/>PIN Code 425001<br/>Telephone No. 9325150002<br/>Alternate telephone No. (See Note 4)<br/>Email mrcas@yahoo.co.in<br/>Alternate email (See Note 4)</p> |



*20/01/21*  
PRINCIPAL  
DR.ULHAS PATIL LAW COLLEGE  
JALGAON

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

Serial No.	Tax	Surcharge	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	C	0510308	00000	01/08/2020	200
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	C	0510308	00000	01/09/2020	200
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	C	0510308	00000	01/10/2020	200

## 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  
 Date: 10/05/2022  
 Signature of the person responsible for deducting tax at source  
 Name and designation of the person responsible for deducting DR.ULHAS VASUDEO PATIL President tax at source

## 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] NOTREQD" 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.



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



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**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 **DR ULHAS PATIL LAW COLLEGE**  
 TAN **NSKD03434E**  
 BSR Code of branch/ Receipt Number of Form No.24G **0510308**  
 Date on which challan deposited/Transfer voucher date (dd/mm/yyyy) **01/08/2020**  
 Challan Serial Number / DDO Serial No. of Form No.24G **00000**  
 Amount as per Challan **0.00**  
 Total TDS to be allocated among deductees as in the vertical total of col. 326 **0.00**  
 Total Interest to be allocated among deductees below **0.00**

Sl. No.	Employee reference number provided by employer, if available	PAN of the employee	Name of the employee	Section Code [See Note 4]	Date of Payment/Credit (dd/mm/yyyy)	Date of Deduction (dd/mm/yyyy)	Amount Paid or Credited	Tax	Surcharge	Education Cess	Total TDS (Total of column 322,323 and 324)	Total TDS deposited Rs.	Date of deposit (dd/mm/yyyy)	Reason for non-deduction/ lower deduction /higher deduction [See Notes 1, 2 and 3 ]	Number of the certificate u/s 197 issued by the Assessing Officer for nondeduction/ lower deduction
[314]	[315]	[316]	[317]	[318]	[319]	[320]	[321]	[322]	[323]	[324]	[325]	[326]	[327]	[328]	[329]
1	3	ASHPM 2304E	Nayana Nitin Mahajan	92B	30/07/20 20		40000.00	0.00	0.00	0.00	0.00	0.00	01/08/20 20		
2	2	ASIPG3 770D	Satish Govindra o Gadge	92B	30/07/20 20		40000.00	0.00	0.00	0.00	0.00	0.00	01/08/20 20		

**Verification**

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: 10/05/2022 Name and designation of the person responsible for deducting DR.ULHAS VASUDEO PATIL President tax at source

**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
192	Payment to Union Government employees	92C



*(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	DR ULHAS PATIL LAW COLLEGE
TAN	NSKD03434E
BSR Code of branch/ Receipt Number of Form No.24G	0510308
Date on which challan deposited/Transfer voucher date (dd/mm/yyyy)	01/09/2020
Challan Serial Number / DDO Serial No. of Form No.24G	00000
Amount as per Challan	0.00
Total TDS to be allocated among deductees as in the vertical total of col. 326	0.00
Total Interest to be allocated among deductees below	0.00

Sl. No.	Employee reference number provided by employer, if available	PAN of the employee	Name of the employee	Section Code [See Note 4]	Date of Payment/Credit (dd/mm/yyyy)	Date of Deduction (dd/mm/yyyy)	Amount Paid or Credited	Tax	Surcharge	Education Cess	Total TDS (Total of column 322,323 and 324)	Total TDS deposited Rs.	Date of deposit (dd/mm/yyyy)	Reason for non-deduction/ lower deduction /higher deduction [See Notes 1, 2 and 3 ]	Number of the certificate u/s 197 issued by the Assessing Officer for nondeduction/ lower deduction
[314]	[315]	[316]	[317]	[318]	[319]	[320]	[321]	[322]	[323]	[324]	[325]	[326]	[327]	[328]	[329]
1	3	ASHPM 2304E	Nayana Nitin Mahajan	92B	30/08/20 20		40000.00	0.00	0.00	0.00	0.00	0.00	01/09/20 20		
2	2	ASIPG3 770D	Satish Govindra o Gadge	92B	30/08/20 20		40000.00	0.00	0.00	0.00	0.00	0.00	01/09/20 20		

**Verification**

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:	10/05/2022	Name and designation of the person responsible for deducting DR.ULHAS VASUDEO PATIL President tax at source

**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
192	Payment to Union Government employees	92C



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

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## 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 NSKD03434E
BSR Code of branch/ Receipt Number of Form No.24G	0510308
Date on which challan deposited/Transfer voucher date (dd/mm/yyyy)	01/10/2020
Challan Serial Number / DDO Serial No. of Form No.24G	00000
Amount as per Challan	0.00
Total TDS to be allocated among deductees as in the vertical total of col. 326	0.00
Total Interest to be allocated among deductees below	0.00

Sl. No.	Employee reference number provided by employer, if available	PAN of the employee	Name of the employee	Section Code [See Note 4]	Date of Payment/Credit (dd/mm/yyyy)	Date of Deduction (dd/mm/yyyy)	Amount Paid or Credited	Tax	Surcharge	Education Cess	Total TDS (Total of column 322,323 and 324)	Total TDS deposited Rs.	Date of deposit (dd/mm/yyyy)	Reason for non-deduction/ lower deduction /higher deduction [See Notes 1, 2 and 3 ]	Number of the certificate u/s 197 issued by the Assessing Officer for nondeduction/ lower deduction
[314]	[315]	[316]	[317]	[318]	[319]	[320]	[321]	[322]	[323]	[324]	[325]	[326]	[327]	[328]	[329]
1	3	ASHPM 2304E	Nayana Nitin Mahajan	92B	30/09/20 20		40000.00	0.00	0.00	0.00	0.00	0.00	01/10/20 20		
2	2	ASIPG3 770D	Satish Govindra o Gadge	92B	30/09/20 20		40000.00	0.00	0.00	0.00	0.00	0.00	01/10/20 20		

### Verification

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

Place: Maharashtra  
Date: 10/05/2022

Signature of the person responsible for deducting tax at source  
Name and designation of the person responsible for deducting DR.ULHAS VASUDEO PATIL President tax at source

### 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
192	Payment to Union Government employees	92C



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

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# 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 December 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/TO/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 mnkcas@yahoo.co.in  
Alternate email (See Note 4)

## 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 mnkcas@yahoo.co.in  
Alternate email (See Note 4)



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

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

Serial No.	Tax	Surcharge	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	C	0510308	00000	01/10/2020	200
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	C	0510308	00000	01/11/2020	200
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	C	0510308	00000	01/12/2020	200

## 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  
 Date: 10/05/2022

Signature of the person responsible for deducting tax at source  
 Name and designation of the person responsible for deducting DR.ULHAS VASUDEO PATIL President tax at source

## 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] NOTREQD" 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 filling 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.



*20/05/2022*  
 PRINCIPAL  
 DR.ULHAS PATIL LAW COLLEGE  
 JALGAON

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**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 **DR ULHAS PATIL LAW COLLEGE**  
 TAN **NSKD03434E**  
 BSR Code of branch/ Receipt Number of Form No.24G **0510308**  
 Date on which challan deposited/Transfer voucher date (dd/mm/yyyy) **01/10/2020**  
 Challan Serial Number / DDO Serial No. of Form No.24G **00000**  
 Amount as per Challan **0.00**  
 Total TDS to be allocated among deductees as in the vertical total of col. 326 **0.00**  
 Total Interest to be allocated among deductees below **0.00**

Sl. No.	Employee reference number provided by employer, if available	PAN of the employee	Name of the employee	Section Code [See Note 4]	Date of Payment/Credit (dd/mm/yyyy)	Date of Deduction (dd/mm/yyyy)	Amount Paid or Credited	Tax	Surcharge	Education Cess	Total TDS (Total of column 322,323 and 324)	Total TDS deposited Rs.	Date of deposit (dd/mm/yyyy)	Reason for non-deduction/ lower deduction /higher deduction [See Notes 1, 2 and 3]	Number of the certificate u/s 197 issued by the Assessing Officer for nondeduction/ lower deduction
[314]	[315]	[316]	[317]	[318]	[319]	[320]	[321]	[322]	[323]	[324]	[325]	[326]	[327]	[328]	[329]
1	3	ASHPM 2304E	Nayana Nitin Mahajan	92B	30/10/2020		40000.00	0.00	0.00	0.00	0.00	0.00	01/10/2020		
2	2	ASIPG3 770D	Satish Govindra Gadge	92B	30/10/2020		40000.00	0.00	0.00	0.00	0.00	0.00	01/10/2020		

**Verification**

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: 10/05/2022 Name and designation of the person responsible for deducting DR.ULHAS VASUDEO PATIL President tax at source

**Notes:**

1. 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.
2. 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.
3. Write "C" if deduction is on higher rate on account of non-furnishing of PAN by the deductee.
4. 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
192	Payment to Union Government employees	92C



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

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**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 DR ULHAS PATIL LAW COLLEGE  
 TAN NSKD03434E  
 BSR Code of branch/ Receipt Number of Form No.24G 0510308  
 Date on which challan deposited/Transfer voucher date (dd/mm/yyyy) 01/11/2020  
 Challan Serial Number / DDO Serial No. of Form No.24G 00000  
 Amount as per Challan 0.00  
 Total TDS to be allocated among deductees as in the vertical total of col. 326 0.00  
 Total Interest to be allocated among deductees below 0.00

Sl. No.	Employee reference number provided by employer, if available	PAN of the employee	Name of the employee	Section Code [See Note 4]	Date of Payment/Credit (dd/mm/yyyy)	Date of Deduction (dd/mm/yyyy)	Amount Paid or Credited	Tax	Surcharge	Education Cess	Total TDS (Total of column 322,323 and 324)	Total TDS deposited Rs.	Date of deposit (dd/mm/yyyy)	Reason for non-deduction/ lower deduction /higher deduction [See Notes 1, 2 and 3]	Number of the certificate u/s 197 issued by the Assessing Officer for nondeduction/ lower deduction
[314]	[315]	[316]	[317]	[318]	[319]	[320]	[321]	[322]	[323]	[324]	[325]	[326]	[327]	[328]	[329]
1	3	ASHPM 2304E	Nayana Nitin Mahajan	92B	30/11/2020		40000.00	0.00	0.00	0.00	0.00	0.00	01/11/2020		
2	2	ASIPG3 770D	Satish Govindra Gadge	92B	30/11/2020		40000.00	0.00	0.00	0.00	0.00	0.00	01/11/2020		

**Verification**

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: 10/05/2022 Name and designation of the person responsible for deducting DR.ULHAS VASUDEO PATIL President tax at source

**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
192	Payment to Union Government employees	92C



*(Signature)*  
**PRINCIPAL**  
 DR.ULHAS PATIL LAW COLLEGE  
 JALGAON 10-May-22, 3:28 PM

**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	DR ULHAS PATIL LAW COLLEGE
TAN	NSKD03434E
BSR Code of branch/ Receipt Number of Form No.24G	0510308
Date on which challan deposited/Transfer voucher date (dd/mm/yyyy)	01/12/2020
Challan Serial Number / DDO Serial No. of Form No.24G	00000
Amount as per Challan	0.00
Total TDS to be allocated among deductees as in the vertical total of col. 326	0.00
Total Interest to be allocated among deductees below	0.00

Sl. No.	Employee reference number provided by employer, if available	PAN of the employee	Name of the employee	Section Code [See Note 4]	Date of Payment/Credit (dd/mm/yyyy)	Date of Deduction (dd/mm/yyyy)	Amount Paid or Credited	Tax	Surcharge	Education Cess	Total TDS (Total of column 322, 323 and 324)	Total TDS deposited Rs.	Date of deposit (dd/mm/yyyy)	Reason for non-deduction/ lower deduction /higher deduction [See Notes 1, 2 and 3]	Number of the certificate u/s 197 issued by the Assessing Officer for non-deduction/ lower deduction
[314]	[315]	[316]	[317]	[318]	[319]	[320]	[321]	[322]	[323]	[324]	[325]	[326]	[327]	[328]	[329]
1	3	ASHPM 2304E	Nayana Nitin Mahajan	92B	30/12/20 20		40000.00	0.00	0.00	0.00	0.00	0.00	01/12/20 20		
2	2	ASIPG3 770D	Satish Govindra o Gadge	92B	30/12/20 20		40000.00	0.00	0.00	0.00	0.00	0.00	01/12/20 20		

### Verification

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: 10/05/2022

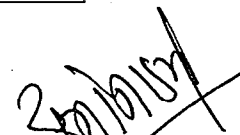
Name and designation of the  
person responsible for deducting DR.ULHAS VASUDEO PATIL President  
tax at source

### 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
192	Payment to Union Government employees	92C



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



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**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)

- |  |   |
|--|---|
| <p>1. (a) Tax Deduction and Collection Account Number(TAN) NSKD03434E</p> <p>(b) Permanent Account Number (PAN) [See Note 1] AAATG1840Q</p> <p>(c) Financial Year 2020-2021</p>  | <p>1. (d) Has the statement been filed earlier for this quarter (Yes/No) No</p> <p>(e) If answer to (d) is "Yes", then Token No. of original statement</p> <p>(f) Type of Deductor [See Note 2] Association of Person (Trust)</p>   |
| <p>2. <b>Particulars of the Deductor (employer)</b></p> <p>(a) Name DR ULHAS PATIL LAW COLLEGE</p> <p>(b) If Central/State Government Name (See Note 3) AIN Code of PAO/TO/CDDO</p> <p>(c) TAN Registration No.</p> <p>(d) GSTIN</p> <p>(e) Address</p> <p>Flat No. 306</p> <p>Name of the premises/building BALIRAM PETH</p> <p>Road/Street/Lane 306</p> <p>Area/Location NEAR TAHSIL KACHERI</p> <p>Town/City/District JALGAON</p> <p>State Maharashtra</p> <p>PIN Code 425001</p> <p>Telephone No. 9325150002</p> <p>Alternate telephone No. (See Note 4)</p> <p>Email rnkcas@yahoo.co.in</p> <p>Alternate email (See Note 4)</p> | <p>3. <b>Particulars of the person responsible for deduction</b></p> <p>(a) Name DR.ULHAS VASUDEO PATIL</p> <p>(b) Address</p> <p>Flat No. 306</p> <p>Name of the premises/building BALIRAM PETH</p> <p>Road/Street/Lane 306</p> <p>Area/Location NEAR TAHSIL KACHERI</p> <p>Town/City/District JALGAON</p> <p>State Maharashtra</p> <p>PIN Code 425001</p> <p>Telephone No. 9325150002</p> <p>Alternate telephone No. (See Note 4)</p> <p>Email rnkcas@yahoo.co.in</p> <p>Alternate email (See Note 4)</p> |



*2/10/20*

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

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

Serial No.	Tax	Surcharge	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	C	0510308	00000	01/02/2021	200
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	C	0510308	00000	01/03/2021	200
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	C	0510308	00000	01/04/2021	200

## 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: 10/05/2022

Name and designation of the person responsible for deducting DR.ULHAS VASUDEO PATIL President tax at source

## 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] NOTREQD" 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 filling 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.



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

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**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  
BSR Code of branch/ Receipt Number of Form No.24G  
Date on which challan deposited/Transfer voucher date (dd/mm/yyyy)  
Challan Serial Number / DDO Serial No. of Form No.24G  
Amount as per Challan  
Total TDS to be allocated among deductees as in the vertical total of col. 326  
Total Interest to be allocated among deductees below

DR ULHAS PATIL LAW COLLEGE  
NSKD03434E  
0510308  
01/02/2021  
00000  
0.00  
0.00  
0.00

Sl. No.	Employee reference number provided by employer, if available	PAN of the employee	Name of the employee	Section Code [Sec Note 4]	Date of Payment/Credit (dd/mm/yyyy)	Date of Deduction (dd/mm/yyyy)	Amount Paid or Credited	Tax	Surcharge	Education Cess	Total TDS (Total of column 322,323 and 324)	Total TDS deposited Rs.	Date of deposit (dd/mm/yyyy)	Reason for non-deduction/ lower deduction /higher deduction [See Notes 1, 2 and 3 ]	Number of the certificate u/s 197 issued by the Assessing Officer for nondeduction/ lower deduction
[314]	[315]	[316]	[317]	[318]	[319]	[320]	[321]	[322]	[323]	[324]	[325]	[326]	[327]	[328]	[329]
1	2	ASIPG3 770D	Satish Govindra o Gadge	92B	30/01/20 21		40000.00	0.00	0.00	0.00	0.00	0.00	01/02/20 21		
2	3	ASHPM 2304E	Nayana Nitin Mahajan	92B	30/01/20 21		40000.00	0.00	0.00	0.00	0.00	0.00	01/02/20 21		

**Verification**

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: 10/05/2022

Name and designation of the  
person responsible for deducting DR.ULHAS VASUDEO PATIL President  
tax at source**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
192	Payment to Union Government employees	92C



20/05/22  
PRINCIPAL  
DR.ULHAS PATIL LAW COLLEGE  
JALGAON

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**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	DR ULHAS PATIL LAW COLLEGE
TAN	NSKD03434E
BSR Code of branch/ Receipt Number of Form No.24G	0510308
Date on which challan deposited/Transfer voucher date (dd/mm/yyyy)	01/03/2021
Challan Serial Number / DDO Serial No. of Form No.24G	00000
Amount as per Challan	0.00
Total TDS to be allocated among deductees as in the vertical total of col. 326	0.00
Total Interest to be allocated among deductees below	0.00

Sl. No.	Employee reference number provided by employer, if available	PAN of the employee	Name of the employee	Section Code [See Note 4]	Date of Payment/Credit (dd/mm/yyyy)	Date of Deduction (dd/mm/yyyy)	Amount Paid or Credited	Tax	Surcharge	Education Cess	Total TDS (Total of column 322,323 and 324)	Total TDS deposited Rs.	Date of deposit (dd/mm/yyyy)	Reason for non-deduction/ lower deduction /higher deduction [See Notes 1, 2 and 3 ]	Number of the certificate u/s 197 issued by the Assessing Officer for nondeduction/ lower deduction
[314]	[315]	[316]	[317]	[318]	[319]	[320]	[321]	[322]	[323]	[324]	[325]	[326]	[327]	[328]	[329]
1	3	ASHPM 2304E	Nayana Nitin Mahajan	92B	28/02/20 21		40000.00	0.00	0.00	0.00	0.00	0.00	01/03/20 21		
2	2	ASIPG3 770D	Satish Govindra o Gadge	92B	28/02/20 21		40000.00	0.00	0.00	0.00	0.00	0.00	01/03/20 21		

**Verification**

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:	10/05/2022	Name and designation of the person responsible for deducting DR.ULHAS VASUDEO PATIL President tax at source

**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
192	Payment to Union Government employees	92C



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

10-May-22, 3:28 PM

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**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 DR ULHAS PATIL LAW COLLEGE  
 TAN NSKD03434E  
 BSR Code of branch/ Receipt Number of Form No.24G 0510308  
 Date on which challan deposited/Transfer voucher date (dd/mm/yyyy) 01/04/2021  
 Challan Serial Number / DDO Serial No. of Form No.24G 00000  
 Amount as per Challan 0.00  
 Total TDS to be allocated among deductees as in the vertical total of col. 326 0.00  
 Total Interest to be allocated among deductees below 0.00

Sl. No.	Employee reference number provided by employer, if available	PAN of the employee	Name of the employee	Section Code [See Note 4]	Date of Payment/Credit (dd/mm/yyyy)	Date of Deduction (dd/mm/yyyy)	Amount Paid or Credited	Tax	Surcharge	Education Cess	Total TDS (Total of column 322,323 and 324)	Total TDS deposited Rs.	Date of deposit (dd/mm/yyyy)	Reason for non-deduction/ lower deduction /higher deduction [See Notes 1, 2 and 3 ]	Number of the certificate u/s 197 issued by the Assessing Officer for nondeduction/ lower deduction
[314]	[315]	[316]	[317]	[318]	[319]	[320]	[321]	[322]	[323]	[324]	[325]	[326]	[327]	[328]	[329]
1	2	ASIPG3 770D	Satish Govindra o Gadge	92B	30/03/20 21		40000.00	0.00	0.00	0.00	0.00	0.00	01/04/20 21		
2	3	ASHPM 2304E	Nayana Nitin Mahajan	92B	30/03/20 21		40000.00	0.00	0.00	0.00	0.00	0.00	01/04/20 21		

**Verification**

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: 10/05/2022

Name and designation of the  
person responsible for deducting DR.ULHAS VASUDEO PATIL President  
tax at source**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
192	Payment to Union Government employees	92C



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

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**Annexure II**

**Details of salary paid or credited during the financial year 2020-2021 and net tax payable**

Serial Number	Permanent Account Number or Aadhaar Number of the employee	Name of the employee	Deductee type (Senior Citizen, Super Senior Citizen, Others)	Date from and date up to employed with current employer in the current financial year (dd/mm/yyyy)	Gross Salary as per provisions contained in section 17(1)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Total amount of gross salary received from current employer (see Note 1 for definition of Salary)	Reported total amount of salary received from other employer(s) (see Note 1 for definition of Salary)
[330]	[331]	[332]	[333]	[334]	[335]	[336]	[337]	[338]	[339]
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

Travel concession or assistance under section 10(5)	Death cum retirement gratuity under section 10(10)	Commutted value of pension under section 10(10A)	Cash equivalent of leave salary encashment under section 10 (10AA)	House rent allowance under section 10(13A)	[Permanent Account Number or Aadhaar Number] of landlord, if exemption is claimed under section 0(13A) (see Note 3)	Amount of any other exemption under section 10	Total amount of exemption claimed under section 10 (340+341+342+343+ 344+346)	Total deduction under section 16(ia)	Total deduction under section 16(ii)
[340]	[341]	[342]	[343]	[344]	[345]	[346]	[347]	[348]	[349]
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	50000.00	0.00



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

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Total deduction under section 16(iii)	Income chargeable under the head "Salaries" [338+339-(347+348+349+350)]	Income (or admissible loss) from house property reported by employee offered for TDS as per section 192(2B)	[Permanent Account Number or Aadhaar Number] of lender, if interest on housing loan is claimed under section 24(b) (see Note 4)	Income under the head 'other sources' offered for TDS as per section 192(2B)	Gross total income (351+352+354)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	Deduction in respect of contribution to certain pension funds under section 80CCC	Deduction in respect of contribution by taxpayer to notified pension scheme under section 80CCD(1)	Deduction in respect of amount paid or deposited under notified pension scheme under section 80CCD(1B)
[350]	[351]	[352]	[353]	[354]	[355]	[356]	[357]	[358]	[359]
2500.00	427500.00	0.00	,-,-,-	0.00	427500.00	0.00	0.00	0.00	0.00
2500.00	427500.00	0.00	,-,-,-	0.00	427500.00	0.00	0.00	0.00	0.00

Deduction in respect of contribution by employer to notified pension scheme under section 80CCD(2)	Deduction in respect of health insurance premia under section 80D	Deduction in respect of interest on loan taken for higher education under section 80E	Total deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Deduction in respect of interest on deposits in savings account under section 80TTA	Amount deductible under any other provision(s) of Chapter VI-A	Total amount deductible under Chapter VI-A [356+357+358 (limited to Rs.1,50,000)+359+360+361+362+363+364+365]	Total taxable income (355-366)	Income tax on total income	Rebate under section 87A, if applicable
[360]	[361]	[362]	[363]	[364]	[365]	[366]	[367]	[368]	[369]
0.00	0.00	0.00	0.00	0.00	0.00	0.00	427500.00	8875.00	8875.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	427500.00	8875.00	8875.00



*20/05/22*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

Surcharge, wherever applicable	Health and education cess	Income tax relief under section 89, when salary, etc. is paid in arrears or advance	Net tax liability [368+370+371-(369+372)]	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]	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)	Total amount of tax deducted at source for the whole year (374+375)	Shortfall in tax deduction (+) or excess tax deduction (-) (373-376)
[370]	[371]	[372]	[373]	[374]	[375]	[376]	[377]
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

- 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'.
- 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.
- [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.
- [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.]



*[Signature]*  
 PRINCIPAL  
 DR. VILHAS PATIL LAW COLLEGE  
 JALGAON



## **SR. No.9**

**TDS return/ quarterly statements for Non-Salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc.**

SAM Hash 00000000000000001813 File Hash 00000000000016158127 Copy to be retained 57

**Statement of TDS under section 200 (3) of the Income-tax Act, 1961**

Particulars as reported by deductor\*  
(For final acceptance check status at [www.tin-nsdl.com](http://www.tin-nsdl.com))



**Tax Invoice cum Provisional Receipt**

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		Total (Rounded off) (₹) 50.00		
3	3			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		
*This is a computer generated Receipt and does not require signature						SAM 1.00

SAM Hash 00000000000000001813 File Hash 00000000000016158127 Deductor's Copy

**Statement of TDS under section 200 (3) of the Income-tax Act, 1961**

Particulars as reported by deductor\*  
(For final acceptance check status at [www.tin-nsdl.com](http://www.tin-nsdl.com))



**Tax Invoice cum Provisional Receipt**


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		Total (Rounded off) (₹) 50.00		
3	3			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		
*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 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:

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



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

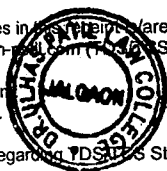
SAM Hash	00000000000000001813	File Hash	00000000000016294103	Copy to be retained			
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b>							
Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)							
<b>Tax Invoice cum Provisional Receipt</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	
	0				IGST 18 %	-	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Total (Rounded off)			(₹) 50.00
3	3	-		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			
*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	
	0				IGST 18 %	-	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Total (Rounded off)			(₹) 50.00
3	3	-		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			
*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 statement are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.in-nsdl.com (TDS 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**

(69)


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
29 March 2021	NSKD03434E	PNEWT313	26Q	Q3	Regular
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
29 March 2021	NSKD03434E	PNEWT313	26Q	Q3	Regular
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 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:

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

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

**Statement of TDS under section 200 (3) of the Income-tax Act, 1961**



Particulars as reported by deductor\*  
(For final acceptance check status at www.tin-nsdl.com)  
**Tax Invoice cum Provisional Receipt**

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

**Statement of TDS under section 200 (3) of the Income-tax Act, 1961**

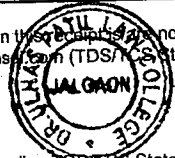


Particulars as reported by deductor\*  
(For final acceptance check status at www.tin-nsdl.com)  
**Tax Invoice cum Provisional Receipt**

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 statement have 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.



20/05/21  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
TALGAON



## Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q1  
(From 01/04/20 to 30/06/20 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. NSKD003434E  
(b) Permanent Account No. AAATG1840Q  
(c) Form No. 26Q

(d) Financial Year 2020-21  
(e) Assessment year 2021-22  
(f) Previous receipt number (In case return/statement has been filed earlier) NA

## 2 Particulars of the deductor / collector

(a) Name	DR ULHAS PATIL LAW COLLEGE
(b) Type of deductor*	ASSOCIATION OF PERSON (AOP)
(c) Branch / division (if any)	DR ULHAS PATIL LAW COLLEGE
(d) Address	
Flat No.	306
Name of the 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
E-mail	RNKCAS@YAHOO.CO.IN

## 3 Name of the person responsible for deduction / collection of tax

(a) Name	DR U V PATIL
(b) PAN	AANPP5544P
(c) Address	
Flat No.	306
Name of the 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
E-mail	RNKCAS@YAHOO.CO.IN

## 4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	3	160440.00	16044.00	16044.00
Total		3	160440.00	16044.00	16044.00

## 5 Total Number of Annexures enclosed

## 6 Other Information

## VERIFICATION

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

Place: JALGAON

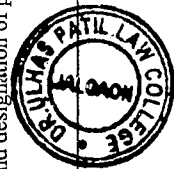
Date: 24/03/2021

\* Mention type of deductor - Government or Others

# dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR U V PATIL, CHAIRMAN



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

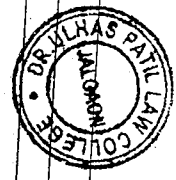
(d) Has the statement been filed earlier for this quarter (Yes/No) Yes  
 (e) If answer to (d) is "Yes", then Token No. of Original Statement 236109600014444  
 (f) Type Of Deductor (See Note 2) Association of Person (AOP)

2. Particulars of the deductor

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

3. Particulars of the person responsible for deduction of tax

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



*(Signature)*

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PRINCIPAL

DR ULHAS PATIL LAW COLLEGE

No.	Tax	Interest	Fee (see Note 5)	Penalty / Charges	Total amount deposited as per challan / Book Adjustment (402+403+404+405) (See Note 6)	Mode of deposit through Challan (C) / Book Adjustments (B) (See Note 7)	SR Code / Folio Number of Form No. 24G (See Note 8)	Challan Serial No. / DDO Serial No. of Form no. 24G (See Note 8)	Date on which amount Deposited through challan / Date of 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	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
Total	16044	0	0.00	0	16044					

**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

**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.



*(Handwritten Signature)*  
 DR. ULHAS PATIL  
 CHAIRMAN  
 JALGAON COLLEGE



(Please use separate Annexure for each line item in the table at S.No. 04 of mp:- 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
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	5/6/2020	TAN	NSKD03434E
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 (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/ lower 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	4/30/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	30/04/2020	10.00C		
<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**



*(Handwritten Signature)*

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

(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 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
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 (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/Transporter etc. (See notes 1 to 11)	Number of the certificate under section 197 issued by the Assessing Officer for non-deduction/ lower deduction
1	413	414	415	416	417	418	419	419A	419B	419C	420	421	422	423	424	425
		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	10.00C		
<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**

*(Handwritten Signature)*

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

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	
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	7/4/2020	TAN	NSKD03434E	
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	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/Threshold/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	6/22/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	22/06/2020	10.000		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>			<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

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

Signature of the person responsible for deducting tax at source

Place : JALGAON

Date : 09/07/2021

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

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



*(Handwritten Signature)*

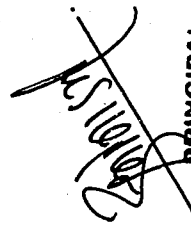
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

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 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 services or royalty etc. (@10%)	94J-B
194K	Income in respects of units.	94K
194LA	Payment of Compensation on acquisition of certain immovable property	4LA
194LA(a)	Certain income in the form of interest from units of a business trust to a residential unit holder	4BA1
194LA(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.



  
**PRINCIPAL**  
**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 the Deductor/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	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 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/other 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 KRUSHI SANGH LTD	41B	3/30/2021	53480.00	0.00	0.00	0.00	5348.00	5348.00	30/03/2021	10.00C		
<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)*  
**DR. ULHAS PATIL LAW COLLEGE**  
**JALGAON**

Quarterly statement of deduction of tax under sub-section (3), section 200 of the Income-tax Act in respect of payments other than Salary for the quarter ended March, 31-Mar-2021

NSKD03434E	Yes
AAATG1840Q	236109600016113
2020 - 21	Association of Person (AOP)

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

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	RNKGAS@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	RNKGAS@YAHOO.CO.IN	
Alternate email (See Note 4)		
Mobile No.	9325150003	



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

Sl. No.	Tax	Interest	Fee (see Note 5)	Priority / Discounts	Total amount deposited as per challan / Book Adjustment (402+403+404+405) (See Note 6)	Mode of deposit through Challan (C) / Book Adjustments (B) (See Note 7)	SR Code / Receipt Number of Form No. 24G (See Note 8)	Challan Serial No. / DDO Serial No. of Form no. 24G (See Note 8)	Date on which amount Deposited through challan / Date of 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	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)

**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]
- (2) "NOT REQD" should be mentioned.
- (3) Please indicate Government deductor or non-Government deductor.
- (4) In case of Central Government, please mention name of Ministry/Department. In case of state Government, please mention name of the State.
- (5) 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.
- (6) Fee paid under section 234 E for late filing of TDS statement to be mentioned in separate column of 'Fee' (column 404)
- (7) 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.
- (8) 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".
- (9) Challan / Transfer Voucher (CIN / BIN) particulars, i.e. 408, 409, 410 should be exactly the same as available at Tax information network.
- (10) 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**

  
**PRINCIPAL**  
**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	0510080	Name of the Deductor/Payer	DR ULHAS PATIL LAW 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/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	1/30/2021	53480.00	0.00	0.00	0.00	5348.00	5348.00	30/01/2021	10.000		
Total							53480.00	0.00			5348.00	5348.00				

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



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 the Deductor/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 the deductor/ Company)	Permanent Account Number/ 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 hold/ 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	AAAAJ3186P	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.

Signature of the person responsible for deducting tax at source

Place : JALGAON

Date : 09/07/2021

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

MR ULHAS VASUDEO PATIL  
CHAIRMAN



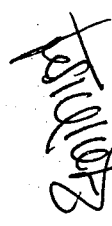
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

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 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 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 services or royalty etc. (@10%)	94J-B
194K	Income in respects of units.	94K
194L	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
194LC	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.



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

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q3  
(From 01/10/20 to 31/12/20 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. NSKD003434E  
 (b) Permanent Account No. AAATG1840Q  
 (c) Form No. 26Q

(d) Financial Year 2020-21  
 (e) Assessment year 2021-22  
 (f) Previous receipt number  
 (In case return/statement has been filed earlier) NA

## 2 Particulars of the deductor / collector

(a) Name	DR ULHAS PATIL LAW COLLEGE
(b) Type of deductor*	ASSOCIATION OF PERSON (AOP)
(c) Branch / division (if any)	DR ULHAS PATIL LAW COLLEGE
(d) Address	
Flat No.	306
Name of the 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
E-mail	RNKCAS@YAHOO.CO.IN

## 3 Name of the person responsible for deduction / collection of tax

(a) Name	DR U V PATIL
(b) PAN	AAANPP5544P
(c) Address	
Flat No.	306
Name of the 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
E-mail	RNKCAS@YAHOO.CO.IN

## 4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	3	160440.00	16044.00	16044.00
Total		3	160440.00	16044.00	16044.00

## 5 Total Number of Annexures enclosed

## 6 Other Information

I, DR U V PATIL,Place: JALGAONDate: 26/03/2021

\* Mention type of deductor - Government or Other

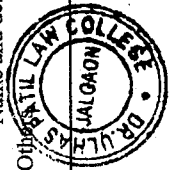
# dd/mm/yy :- date/month/year

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

Signature of person responsible for deducting / collecting tax at source

Name and designation of person responsible for deducting / collecting tax at source DR U V PATIL, CHAIRMAN

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



**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q4  
(From 01/01/21 to 31/03/21 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. NSKD03434E  
(b) Permanent Account No. AAATG1840Q  
(c) Form No. 26Q

(d) Financial Year 2020-21  
(e) Assessment year 2021-22  
(f) Previous receipt number NA  
(In case return/statement has been filed earlier)

**2 Particulars of the deductor / collector**

(a) Name	DR ULHAS PATIL LAW COLLEGE
(b) Type of deductor*	ASSOCIATION OF PERSON (AOP)
(c) Branch / division (if any)	DR ULHAS PATIL LAW COLLEGE
(d) Address	
Flat No.	306
Name of the 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
E-mail	RNKCAS@YAHOO.CO.IN

**3 Name of the person responsible for deduction / collection of tax**

(a) Name	DR U V PATIL
(b) PAN	AANPP5544P
(c) Address	
Flat No.	306
Name of the 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
E-mail	RNKCAS@YAHOO.CO.IN

**4 Control totals**

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	3	160440.00	16044.00	16044.00
Total		3	160440.00	16044.00	16044.00

**5 Total Number of Annexures enclosed****6 Other Information**I, DR U V PATILPlace: JALGAONDate: 09/05/2021

\* Mention type of deductor - Government or Others

# dd/mm/yy :- date/month/year

**VERIFICATION**

I, \_\_\_\_\_, hereby certify that all the particulars furnished above are correct and complete.

Signature of person responsible for deducting / collecting tax at source \_\_\_\_\_

Name and designation of person responsible for deducting / collecting tax at source DR U V PATIL, CHAIRMAN

\_\_\_\_\_

*21/05/21*  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON



NSKD03434E	(d) Has the statement been filed earlier for this quarter (Yes/No)	Yes
AAATG1840Q	(e) If answer to (d) is 'Yes', then Token No of Original Statement	236109600014562
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)	RNKCAS@YAHOO.CO.IN
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	
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)	RNKCAS@YAHOO.CO.IN
E-mail	
Alternate email (See Note 4)	
Mobile No.	9325150003



240101194  
PANCHAL

DR. ULHAS PATIL LAW COLLEGE  
JALGAON

Sl. No.	Tax	Interest	Fee (see Note 5)	Penalty / C. rs	Total amount deposited as per challan / Book Adjustment (402+403+404+405) (See Note 6)	Mode of deposit through Challan (C) / Book Adjustments (B) (See Note 7)	R Code / Receipt Number of Form No. 24G (See Note 8)	Challan Serial No. / DDO Serial No. of Form no. 24G (See Note 8)	Date on which amount Deposited through challan / Date of 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	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
Total	16044	0	0.00	0	16044					

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 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 PAC/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

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 ULHAS PATIL LAW COLLEGE
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/ 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/ Deduction/Higher Deduction/Threshold/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	10/11/2020	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  
JALGAON**



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 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 does not exceed Rs. 20 lakhs but 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	12/7/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	07/12/2020	10.00C		
<b>Total</b>							53480.00	0.00			5348.00	5348.00				

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





(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-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 ULHAS PATIL LAW COLLEGE
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)	1/2/2021	TAN	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 which is 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	12/30/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	30/12/2020	10.00C		
<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**



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 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 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-I A
194-I (b)	Rent	4-I B
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.



*20/10/19*

**DR. ULHAS PATIL LAW COLLEGE  
 JALGAON**

NSKD03434E	(d) Has the statement been filed earlier for this quarter (Yes/No)	Yes
AAATG1840Q	(e) If answer to (d) is "Yes", then Token No. of Original Statement	236109600014503
2020 - 21	(f) Type Of Deductor (See Note 2)	Association of Person (AOP)

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

(b) 2 [Permanent Account Number or Aadhaar Number] [See Note 1]

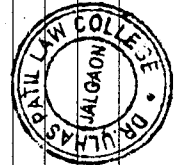
(c) Financial Year

2. Particulars of the deductor

(a) Name	DR ULHAS PATIL LAW COLLEGE	
(b) If Central/State Government	Name (See Note 3)	
	AIN Code Of PAO/TO/CDDO	
(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	



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

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 (B) (See Note 7)	R Code / Receipt Number of Form No. 24G (See Note 8)	Challan Serial No. / DDO Serial No. of Form no. 24G (See Note 8)	Date on which amount Deposited through challan / Date of 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>					

**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 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**

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.		Name of the Deductor/Payer														
24G		DR ULHAS PATIL LAW COLLEGE														
Date on which challan deposited/Transfer voucher date (dd-mm-yyyy)		TAN														
24G		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	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/ Transfer 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	10.0000		
<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

Place : JALGAON

Date : 09/07/2021

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

**MR ULHAS VASUDEO PATIL**

**CHAIRMAN**



**DR. ULHAS PATIL LAW COLLEGE  
JALGAON**

(Please use separate Annexure for each line item in the table at S.No. 04 of memo 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		

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 TALUJKA KRUSH SANGH LTD	41B	8/30/2020	53480.00	0.00	0.00	0.00	5348.00	5348.00	30/08/2020	10.00C		
<b>Total</b>							<b>53480.00</b>	<b>0.00</b>			<b>5348.00</b>	<b>5348.00</b>				

**VERIFICATION**

I, DR UV 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



*(Handwritten Signature)*

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

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)	10/6/2020	TAN	NSKD003434E
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	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/ lower 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.

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

Printed from Taxmann's e-TDS Returns by Dr. Vinod K. Singhania and Dr. Kapil Singhania

*[Signature]*  
**PRINCIPAL**  
**DR. J. L. HAS PATIL LAW COLLEGE**  
**JALGAON**

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 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 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 "I" 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
194I(a)	Rent	4IA
194I (b)	Rent	4IB
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	LRC
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.





File Hash 0000000000016294103



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**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q2  
(From 01/07/20 to 30/09/20 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. NSKD03434E  
(b) Permanent Account No. AAATGI840Q  
(c) Form No. 26Q  
(d) Financial Year 2020-21  
(e) Assessment year 2021-22  
(f) Previous receipt number NA  
(In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	DR ULHAS PATIL LAW COLLEGE
(b) Type of deductor*	ASSOCIATION OF PERSON (AOP)
(c) Branch / division (if any)	DR ULHAS PATIL LAW COLLEGE
(d) Address	
Flat No.	306
Name of the premises/building	BALIRAM PETHI
Road / street / lane	JALGAON
Area / location	NEAR TAHSHIL KACHERI
Town / City / District	JALGAON
State	MAHARASHTRA
Pin code	425001
Telephone No.	091-9325150002
E-mail	RNKCAS@YAHOO.CO.IN

3 Name of the person responsible for deduction / collection of tax

(a) Name	DR U V PATIL
(b) PAN	AANPP5544P
(c) Address	
Flat No.	306
Name of the 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
E-mail	RNKCAS@YAHOO.CO.IN

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	3	160440.00	16044.00	16044.00
Total		3	160440.00	16044.00	16044.00

5 Total Number of Annexures enclosed

6 Other Information

**VERIFICATION**

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

Place: JALGAON

Date: 25/03/2021

\* Mention type of deductor - Government or Other

# dd/mm/yy :- date/month/year

DR. ULHAS PATIL  
PRINCIPAL  
PATIL LAW COLLEGE  
JALGAON



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**SR. No.10**

**Copy of the Audited Financial  
Statements of the  
Trust/Society for the  
Financial Year 2020-21 .**

Dr R. N. Khairnar  
M. Com., F.C.A., M.B.A., Ph.D

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**R. N. Khairnar & Co.,**  
CHARTERED ACCOUNTANTS,  
"OM", 267, BALIRAM PETH,  
OPP. NAIK CYCLE MART,  
JALGAON 425 001

Tel - (0257) 2220890 Fax 0257- 2232374

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB SECTION  
(2) OF SECTION 33 AND 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

REGISTRATION NO.:- F-2246

NAME OF THE PUBLIC TRUST: GODAVARI FOUNDATION, JALGAON

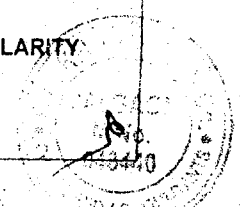
FOR THE YEAR ENDING ON 31st March, 2021

01.	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	YES
02.	Whether receipts and disbursements properly and correctly shown in the accounts;	YES
03.	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	No. As the Books of accounts for the period up to 18.01.2022 are not produced before us for verification.
04.	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
05.	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been fully complied with;	NO
06.	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
07.	Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	NO
08.	The amounts of outstanding for more than one year and the amounts written off, if any;	PLEASE SEE REMARK NO.17 OF OUR AUDIT REPORT.
09.	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;	PLEASE SEEREMARK NO.3 & 11 OF OUR AUDIT REPORT.
10.	Whether any money of the public trust has been invested contrary to the provisions of Section 35;	PL. REMARK NO. 8 OF OUR AUDIT REPORT.
11.	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have been come to the notice of the auditor;	NO
12.	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste	NO SUCH IRREGULARITY NOTICED



**PRINCIPAL**

DR. ULHAS PATIL LAW COLLEG.



	was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	
13.	Whether the budget has been filed in the form provided by rule 16A;	NO
14.	Whether the maximum and minimum number of the trustees is maintained;	YES
15.	Whether the meetings are held regularly as provided in such instrument;	YES
16.	Whether the minute books of the proceedings of the meeting is maintained;	It is informed that minutes of meeting have been maintained but not produced before us for verification
17.	Whether any of the trustees has any interest in the investment of the trust;	NO
18.	Whether any of the trustees is a debtor or creditor of the trust;	YES
19.	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	NOT FULLY COMPLIED WITH
20.	Any special matter, which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	SEE AUDIT REPORT I.E. SCH-A ATTACHED.

PLACE : JALGAON

DATED: 18<sup>th</sup> Jan., 2022



FOR : R. N. KHAIRNAR & CO.  
CHARTERED ACCOUNTANTS

(R. N. KHAIRNAR)  
PROPRIETOR  
M.NO. 48440

UDIN : 22048440AALUZM3564



PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

Dr R. N. Khairnar  
M. Com., F.C.A., M.B.A., Ph.D

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R. N. Khairnar & Co.,  
CHARTERED ACCOUNTANTS,  
"OM", 267, BALIRAM PETH,  
OPP. NAIK CYCLE MART,  
JALGAON 425 001

Tel - (0257) 2220890 Fax 0257- 2232374

## GODAVARI FOUNDATION, JALGAON

### SCH-A: REMARKS & OBSERVATION FOR THE AUDIT REPORT FOR THE YEAR ENDING 31<sup>ST</sup> MARCH, 2021

[01] Godavari Foundation, Jalgaon is a Registered Trust under Bombay Public Trust Act and having its Registration No. F-2246. The Trust and its various sections have maintained the proper books of accounts on Mercantile System. However School Fees from Students etc. is accounted for on receipt basis. The Trust is having following Sections: -

Sr.No.	Name Of The Colleges/Institutes/Schools/Project
1	Godavari Foundation, Jalgaon
2	Godavari College Of Engineering, Jalgaon
3	Godavari Institute Of Management & Research, Jalgaon
4	Dr. Ulhas Patil Science & Commerce, Jalgaon
5	Dr. Varsha Patil Inst. Of Homes Science, Jalgaon
6	Dr. Ulhas Patil Law College, Jalgaon
7	Godavari English Medium School, Jalgaon
8	Dr. Ulhas Patil English Medium School, Bhusawal
9	Dr. Ulhas Patil English Medium School, Savada
10	Godavari College Of Nursing, Jalgaon
11	Godavari College of Nursing (ANM), Jalgaon
12	Godavari College of Nursing (M.Sc), Jalgaon
13	Godavari College of Nursing (PB.B.Sc., Jalgaon
14	Godavari College of Nursing (RGNM), Jalgaon
15	Dr. Ulhas Patil College of Physiotherapy
16	Dr. Ulhas Patil Medical College & Hospital, Jalgaon Khurd
17	Dr. Ulhas Patil College Of Homeopathy
18	Dr. Ulhas Patil College of Agriculture Jalgaon
19	Dr. Ulhas Patil College of Agriculture Engineering, Jalgaon
20	Dr. Ulhas Patil College of Food Technology, Jalgaon
21	DR. Varsha Patil Institute of Technology, Jalgaon
22	Dr. Varsha Patil Inst. Of Computer Application Jalgaon
23	Dr. Ulhas Patil Institute Of Computer Technology, Jalgaon
24	Godavari College Of Fine Arts, Jalgaon
25	Godavari Institute Obstetrics Gynecology, Jalgaon
26	Godavari Sangeet Mahavidhyalaya, Jalgaon
27	Mother N.G.O., Jalgaon
28	Godavari Foundation TI FSW Project, Jalgaon
29	Godavari Foundation TI MSM Project, Jalgaon
30	Godavari Foundation's Medical Mobile Unit
31	DUPMC (Dr. Dnyaneshwar) Program
32	Dr. Gunjan Prasad, Sarthi Ayurveda Medical College, Hospital & Research Center

DR. ULHAS PATIL LAW COLLEGE

Dr R. N. Khairnar  
M. Com., F.C.A., M.B.A., Ph.D

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**R. N. Khairnar & Co.,**  
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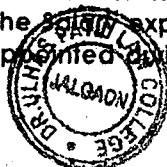
During the year under consideration new Section Ayurvedic Medical College (Sec No 32) have been started. Up to 31<sup>st</sup> March, 2021 there are 32 sections (including trust section) were running. The Trust has maintained separate books of accounts for all the sections on computer system. After consolidating the accounts of all the above 32 sections, we are submitting this Consolidated Audit Report.

- [02] It is informed that during the year under consideration Temporary Advance taken of Rs 85/- Lakh from Trustee Dr. Ulhas Patil for taking bank guarantee and the balance outstanding on 31.3.2021 was Rs 27.93 lakh. It is necessary to obtain prior permission for taking this advance. It is informed that the trust obtained all the prior period permission of Joint Charity Commissioner for taking Bank and Finance Co. Loan and for this temporary loan no permission is necessary. The Opening and Closing Balances of Sundry Debtors, Creditors, Loans and Advances, FDR, Banks are subject to confirmations in the absence of necessary evidence.
- [03] During the year under consideration, the trust has purchased various items of furniture, plant and machineries, computers etc. required for Engineering College and other branches of education. It is only informed that in most of the cases quotations are collected and kept on the record for this purpose. However, they were not presented for verification.
- [04] During the year under audit, the trust has charged depreciation on Furniture & Fixtures, Building, Plant and Machinery, Vehicles etc. on written down value method. The depreciation has been charged @ 10% on Books, Building and Furniture and 15% on Machinery, Computer and Vehicles. The depreciation has been charged on the assets in use and on days basis. As per the directions given by the concern Grant issuing Authority, no depreciation has been charged on assets of the various Project Account like FSW, MSM, etc. As regards Project sections like FSW, MSM, MMU It is informed by the Project Director and Project Manager that as per the direction and procedure of grant issuing authority no depreciation shall be charged on the assets purchased out of grant. Therefore, no depreciation has been charged on the assets of the project. The value of the assets has been shown at cost price.
- [05] During the year under consideration, the trust has received following Corpus Fund donations

Building Fund	Rs. 4,10,51,623/-
Oxygen Plant for Covid by Rotary Club ( In kind)	Rs 4,90,000/-

It is informed by the Trustee that all these Donation has been received for specific purpose, hence capitalized and credited to Building and respective Fund Account.

- [06] The Opening and Closing cash balances are taken as verified and certified by the Trustee. It has come to our notice that some times in some section there is huge cash balance carried in hand. The consolidated cash balance of all sections on 31<sup>st</sup> March, 2021 is Rs. 1,32,59,635.45. It is advisable to maintain the minimum cash balance in hand, accordingly the cash balance should be deposited in bank account immediately. However, it is explained by the trustee that these cash balances are with the various educational branches of the foundation and collectively to be more, except in two or three branches, and further the same is utilized for the object of the trust. In Ayurvedic College Section the expenditure of Rs 48,94,437/- have been spent in cash, as all the new staff is appointed during the year and Salary of each staff does not exceed Rs 10000/-pm.



DR. ULHAS PATIL LAW COLLEGE

Dr R. N. Khairnar  
M. Com., F.C.A., M.B.A., Ph.D

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**R. N. Khairnar & Co.,**  
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"OM", 267, BALIRAM PETH,  
OPP. NAIK CYCLE MART,  
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- 3-

- [07] It is advisable to pay the statutory dues like Profession Tax, T.D.S. Provident fund etc promptly and within the statutory time limit and also follow the rules regarding deduction of tax at source etc. properly and in timely manner. The total amounts of statutory dues payable on 31.03.2021 are Rs.2,09,17,380.83/-.
- [08] There are old Fixed Deposits of Rs 312677/- with Godavari Laxmi Coop. Bank Ltd. and also operating transactions through the said Bank. The said investment is not in accordance with the provisions of The Bombay Public Trust Act, 1950. It is informed that these fixed deposits have been made for Scholarship and other specified purpose. The Trust is having old FD of Rs.1000/- with Credit Coop. Societies. It is necessary to recover these FD amounts as early as possible.
- [09] During the year under audit, the foundation has started construction work at its colleges and schools. i.e. English Medium School, Savda, Jalgaon and Bhusawal, Homeopathy College and Medical College Jalgaon Khurd. It is explained by the trustee that the construction work of the building was done under the direct supervision of the trustee, hence it is explained by the trustee that there is no need to call for tender. However in case of specialized work for various types of labour contractor, the foundation has called for tenders and allotted the work accordingly.
- [10] The Agricultural income and expenditure shown in the books of accounts has been verified only on the basis of books accounts produced before us. The Sale of Agricultural income and some of the expenses are supported by self made vouchers. It is informed that during the year under consideration the Trust started Dr Gunvantrao Sarode Ayurvedic College, Hospital and Research Centre and the out of the Salary expenses debited, a Salary of Rs 48,90,837/- was paid in cash. It is informed that this is the first year of operation and section is not having bank account, therefore, the expenses were incurred in cash and not a single payment is in excess of Rs 10000/-.
- [11] It is informed that in Agriculture BSc, Food Technology and Agriculture Engineering section, during the year under consideration 3 Goat were expired and the value of the same of Rs 6,000/-, 2 Buffalo of Rs. 73,500/-, 2 cow of Rs. 70,000/-, 2 Bullock of Rs. 60700/-, 1 Emu of Rs. 1/- 1 Cow Calf of Rs. 1 and 2 Goat Calf of Rs. 2 deducted from their cost. The Live stock of Buffalo, Bullock, Goat, Cow, Horses, Sheep, etc. The said has been shown only on the basis of books of accounts produced before us. No quantitative tally in respect of Milk from the Cow & Buffalo, Sale of Milk, Agrl. goods produced and sale, etc. and no record regarding live stock of Buffalo, Bullock, Cow and Goat has been produced before us.
- [12] During the year under consideration Medicine of Rs.41,30,461/- for Camp and Rs.75,23,199.02 for Ophthal Camp and Rs.41,72,137.30 for Covid-19 Patient purchased from Ketki Medicos Pvt. Ltd, Jalgaon Medicine for various Medical Camps arranged at villages and also for poor people. In the said company the Trustees of our Trust are directors. It is clarified by the Chairman that these medicine purchases are as per normal and regular rate and as per normal business practices. During the year under consideration Salary of Rs 36/- Lakh paid to Dr. Viabhav Patil (D. M. Cardiologist), son in law of Trustee. It is informed that he is D.M. (Cardiologist) and he is operating the Angioplasty operations at College, looking after Cardiology Department of the College and in charge of Covid-19 Centre of College. The Salary paid is per normal business practice and not excessive amount paid.



DR. ULHAS PATIL LAW COLLEGE

Dr R. N. Khairnar  
M. Com., F.C.A., M.B.A., Ph.D

R. N. Khairnar & Co.,  
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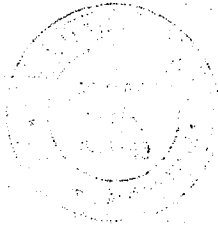
- [13] It is claimed by the Chairman that the Trust is following Educational object and running various Schools, Colleges and courses. Therefore, they claimed income liable for contribution as NIL.
- [14] The Trust has followed mercantile system of accounting. However, the payments like affiliation fees etc. has been paid in advance. The details of prior/prepaid items is attached herewith (See Sch-1 and 2 attached.)
- [15] During the year under consideration in some sections of the Trust the Interest on late payment of TDS and PF Damages and Late payment of interest was paid. The details given in Schedule-3 attached.
- [16] During the year under consideration in following sections Fees concession given to the needy and poor students.
 

Dr. Ulhas Patil College of Food Technology	Rs. 150000/-
Dr. Varsha Patil Institute Of Technology section	Rs. 12,858/-
Dr. Ulhas Patil College of Agriculture Engineering	Rs. 130000/-

 These amounts claimed as expenditure on the object of Trust.
- [17] It is informed by the Chairman that there are some Exam. Grant Payable in Physiotherapy section of Rs. 5890 written off and credited to Income and Expenditure Account and GIMR Section Grant Receivable 19772/-, Old E-Suvidha Fee Receivable of Rs. 1100/-, Old Stock of Admission form of Rs. 2710.10 written off and debited to Income & Expenditure A/c.
- [18] We have conducted audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

PLACE : JALGAON

DATED : 18<sup>th</sup> Jan., 2022



For: R. N. KHAIRNAR & CO.  
(Chartered Accountants)

(R.N.KHAIRNAR)  
PROPRIETOR  
M.NO.48440

UDIN : 22048440AALUZM3564



PRINCIPAL  
DR.ULHAS PATIL LAW COLLEGE  
JALGAON



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THE BOMBAY PUBLIC TRUSTS ACT,  
1950  
SCHEDULE VIII  
[ VIDE RULE 32 ]

STATEMENT OF INCOME LIABLE TO CONTRIBUTION  
FOR THE YEAR ENDING 31/03/2021  
NAME OF THE PUBLIC TRUST GODAVARI FOUNDATION, JALGAON  
REGISTRATION NO. F-2246

		AMOUNT RS.	AMOUNT RS
I			1030209480.90
II	Income as shown in the Income and Expenditure Account (Schedule IX)		
	i Items not chargeable to contribution under Section 58 And Rule 32		
	ii Donations Received from other Public Trusts and Dharmadas		
	v Grants received from Government and Local Authorities		
	vi Interest on Sinking or Depreciation Fund		
	vii Amount spent for the purpose of Secular education		
	viii Amount spent for the purpose of Medical Relief		
	ix Amount spent for the purpose of veterinary treatment of animals		
	x Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
	xi Deduction out of income from lands used for agricultural purposes		
	a) Land Revenue and Local Fund Cess		
	b) Rent payable to superior landlord		
	c) Cost of production		
	Deduction out of income from lands used for non agricultural purposes		
	x a) Asst Cesses & Other Government or Municipal Taxes		
	b) Rent payable to Superior landlord		
	xi c) Insurance Premium		
	d) Repairs at 10% of Gross Rent		
	e) Cost of collection at 4% of Gross rent of building let out		
	Cost of collection of income or receipts from securities, stocks etc at 1% of income		
	Deduction on account of repairs in respect of buildings not rented and yielding no income at 10% of estimated gross annual rent		
GROSS ANNUAL INCOME CHARGABLE TO CONTRIBUTION			NIL

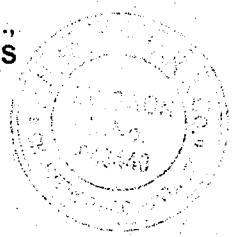
The Trust is purely an educational trust, therefore, the trustees taken income liable for contribution as NIL

Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule, which have the effect of double deduction.

TRUST ADDRESS:  
GODAVARI FOUNDATION,  
C/O GODAVARI HOSPITAL,  
M.J.COLLEGE ROAD,  
JILHA PETH, JALGAON

FOR : R. N. KHAIRNAR & CO.,  
CHARTERED ACCOUNTANTS

(R. N. KHAIRNAR)  
PROPRIETOR  
M. NO.48440



PLACE: JALGAON

DATE : 18<sup>th</sup> January, 2022

TRUSTEE

TRUSTEE



PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

## GODAVARI FOUNDATION, JALGAON

## Sch-1 : The details of Prior period and prepaid items.. 31.03.2021

S.No.	Particulars	Amount(Rs.)
1	News Paper Bill (Medical College)	
2	Salary Exp. (Agri College)	270000.00
3	Electricity Exp. ( Agri Engg. College)	92871.00
4	Honorarium (Food)	50000.00
5	Electricity Charges (Food)	38992.00
6	Prior period Library Subscription GCOE	59490.00
7	PF Paid GCOE	7500.00
8	Affiliation Fee (ANM nursing), Jalgaon	5000.00
0	Affiliation Fee (GNM nursing), Jalgaon	35300.00
10	Affiliation Fee (BSC nursing), Jalgaon	10000.00
	<b>Total</b>	<b>569153.00</b>

## Sch-2 : The details of Prepaid affiliation Fees paid during the year ending 31.03.2021

Sr. No.	Name Of The College/School	Affiliation Fees 2021-22
1	Godavari College Of Engineering, Jalgaon	157000.00
2	Godavari College Of Engineering, Jalgaon	118000.00
5	Dr. Ulhas Patil College Of Science & Commerce, Jalgaon	13000.00
6	Dr. Varsha Patil college of Home Science	15000.00
8	Godavari College of Fine Art	45000.00
9	Dr. Varsha patil women's college of computer app.	30000.00
10	Dr. Ulhas Patil Law College, Jalgaon	77500.00
12	Godavari College Of Nursing (M. Sc Nursing), Jalgaon	100000.00
13	Godavari College Of Nursing (PB.B. Sc), Jalgaon	200000.00
14	Godavari School Of Nursing (R.G.N.M.), Jalgaon	10000.00
15	Dr. Ulhas Patil College of Physiotherapy, Jalgaon	500000.00
17	Dr. Ulhas Patil College of Homeopathy	400000.00
18	Godavari Institute of Management & Research	115000.00
	<b>Total</b>	<b>1780500.00</b>

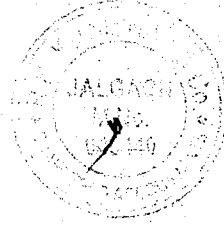
## Sch-3 : The details of interest on Late payment of TDS/PT/PF Interest and damages and Fine paid at various sections during the year ending 31.03.2021 are as under :-

Sr. No.	Name Of The College/School	TDS Late Payment	PF Damage	PT Late Fee
1	Godavari College Of Engineering, Jalgaon			1600.00
3	Godavari College of Nursing (B.Sc.)			19125.00
	Godavari College of Nursing (M.Sc.)			1175.00
	Godavari College of Nursing (PBB.Sc.)			1800.00
	Godavari College of Nursing (ANM)			200.00
	Godavari College of Nursing (GNM)			6925.00
4	Godavari Institute Of Management & Research, Jalgaon			5725.00
5	Dr. Ulhas Patil English Medium School, Bhusawal	631.00		21950.00
6	Dr. Ulhas Patil English Medium Schoo, Savada			27425.00
7	Dr. Ulhas Patil Medical College & Hospital, Jalgaon Kh.			12800.00
8	Dr. Ulhas Patil College of Homeopathy			3150.00
10	Dr. Ulhas Patil College of Science and Commerce			1575.00
11	Dr. Varsha Patil Inst. Of Home Science, Jalgaon			1200.00
12	Dr. Varsha Patil Inst. Of Tech.			2600.00
13	Dr. Ulhas Patil Law College			1000.00
14	Dr. Ulhas Patil College of Physiotherapy, Jalgaon			5175.00
15	Dr. Ulhas Patil College of Agriculture			3500.00
	Dr. Ulhas Patil College of Agriculture Engineering			30000.00
	Dr. Ulhas Patil College of Food Technology			4150.00
	<b>Total</b>	<b>631.00</b>	<b>0.00</b>	<b>151075.00</b>



## Sch-4 TDS (Tax not deducted at source). The details are as under:-

Sr. No	Name Of The College/School	Expenses Head	Amount
1	Godavari College Of Engineering	Equipment Repairing.	30090.00
2	Dr. Ulhas Patil College of Food Technology	Honorarium	300000.00
3	Dr. Ulhas Patil English medium School Savda	Exam-Xerox Exp.	55524.00
4	Dr. Ulhas Patil English medium School Savda	Repairs & Main.	51900.00
5	Godavari College of Nursing (B.Sc.)	Gathering Exp.	100000.00
6	Tata Motor Finance Ltd.	Interest On Loan	657249.18
7	Incred Financial Services Ltd.	Interest On Loan	3520044.00
8	Hinduja Leyland Finance Ltd.	Interest On Loan	1180060.00
		<b>Total</b>	<b>5894867.18</b>



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

RE: GODAVARI FOUNDATION, JALGAON

31ST MARCH, 2021

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS:

I : Significant accounting policies:-

- 1) The accounts have been prepared under the historical cost convention and as per normally accepted accounting principles. The books of accounts of all the sections are maintained on computer system.
- 2) The assessee Trust has followed generally mercantile system of accounting. However, as per the regular policy the affiliation fees paid and Insurance of vehicles accounted on cash basis.
- 3) Fixed Assets: The Assets of the Trust are shown at Written down value i. e. cost less depreciation upto 31<sup>st</sup> March, 2021.
- 4) Depreciation: Depreciation on the fixed assets is provided on WDV method, mostly on the basis of rates prescribed under the Income- tax Act, 1961, except in case of Computer.
- 5) Investments: The value of fixed deposits are shown at cost plus accrued interest thereon.
- 6) Related party disclosure:
  - a. During the year under consideration of Rs.41,30,461/- for Camp and Rs.75,23,199.02 for Opthal Camp and Rs.41,72,137.30 for Covid-19 Patient purchased and Medicine purchased of Rs.58,38,125.37/- for MPJAY/ESIC/Railway etc Scheme, where the trustees are directors.
  - b. During the year under consideration Salary of Rs 36/- Lakh paid to Dr. Viabhav Patil (D. M. Cardiologist), son in law of Trustee.
  - c. Place usage charges of Rs. 6 lakh from Ketki Medicos Pvt. Ltd., received upto Sept 2020 and Rs. 5 lakh received from Utarksha Educare Pvt. Ltd upto August 2020 of Rs.1.00 lacs each month, where the trustees are directors.

II : Notes on accounts:

- 1) The previous year figures have been regrouped and rearranged, wherever necessary for better presentation.
- 2) Prior Period items:- The details of prior period expenses have been given in Schedule-1 attached.
- 3) In the opinion of the Trustees, the current assets, loans and advances have a value on realization in the ordinary course, atleast equal to the amount at which they are stated in the foregoing Balance Sheet and adequate provision for all known liabilities for the trust have been made.

Trustee

Trustee



Handwritten signature and stamp of Principal, Dr. Ulhas Patil Law College, Jalgaon

The Maharashtra Public Trust Act 1950  
Schedule IX  
[Vide Rule 17 (1)]

**GODAVARI FOUNDATION, JALGAON**  
**CONSOLIDATED INCOME AND EXPENDITURE A/C**

For The Peiod From 1<sup>st</sup> April, 2020 To 31<sup>st</sup> March, 2021

Regd F2246 JAL

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To EXP. IN RESPECT OF PROPERTY		56837500.00	By RENT		1217475.00
Building Usage Charges	1350810.00				
Building Repairs & Maintenance	8620811.00		By INTEREST		12633275.13
Building Depreciation	46494406.00		On Securities	0.00	
Building Insurance/Valuation	371473.00		On Fixed deposits with Banks	10752931.13	
			On Bank Accounts	1880344.00	
To ESTABLISHMENT EXPENSES (For running the trust)		3960680.98	By DIVIDEND		0.00
To REMMUNERATION TO TRUSTEE		0.00	By DONATION		800000.00
To OTHER REMMUNERATION		0.00	By GRANT RECEIVED		5754.60
To LEGAL EXPENSES		40000.00	By INCOME FROM OTHER SOURCES		1015552976.17
To AUDIT FEES		504930.00	Tuition Fee	719473981.30	
To CONTRIBUTION AND FEES		0.00	Development Fee	40119090.00	
To AMOUNT WRITTEN OFF		23583.90	Admission Fee	1300.00	
(a) Bad Debts	0.00		School/College Fee/Written off	1715609.00	
(b) Other Items	23583.90		Medical Receipts/Hostel Fee	252338472.87	
			Other Fee From Students	1900953.00	
To MISCELLANEOUS EXPENSES		0.00	Conveyance fees From Student	3570.00	
To DEPRECIATION		44036033.00			
To AMT. TRANS. TO SPECIFIC OBJECT		0.00			
To EXPENDITURE ON OBJECTS		766419038.28			
(a) Religious	0.00				
(b) Educational	766419038.28				
(c) Medical Education	0.00				
(d) Relief of Poverty	0.00				
(e) Other Object	0.00				
To EXCESS OF INCOME OVER EXPENDITURE		158387714.74			
<b>TOTAL</b>		<b>1030209480.90</b>	<b>TOTAL</b>		<b>1030209480.90</b>

FOR R.N. KHAIRNAR AND CO.  
CHARTERED ACCOUNTANT

PLACE : JALGAON

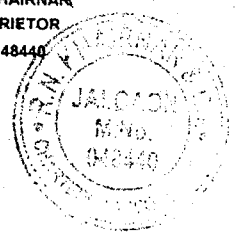
DATE : 18th January, 2022

UDIN : 22048440AALUZM3564

R.N. KHAIRNAR  
PROPRIETOR  
M.No. 48440

TRUSTEE  
DATE : 18th January, 2022

TRUSTEE



Principal  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

The Maharashtra Public Trust Act 1950  
Schedule VIII  
[Vide Rule 17 (1)]

**GODAVARI FOUNDATION, JALGAON**  
**CONSOLIDATED BALANCE SHEET**

As at 31<sup>st</sup> March, 2021

Regd F2246 JAL

LIABILITIES		sch	AMOUNT	AMOUNT	ASSETS		sch	AMOUNT	AMOUNT
<b>TRUST FUND OR CORPUS</b>				<b>500.00</b>	<b>FIXED ASSETS</b>				
Opening Balance			500 00		<b>IMMOVABLE PROPERTY</b>				<b>729878206.56</b>
Adjustment During The Year			0 00		Land		54062310 00		
					Building		455163336 52		
					Building Work-In-Progress		220652560 04		
<b>OTHER EARMARKED FUNDS</b>					<b>MOVABLE PROPERTY</b>				<b>297842196.32</b>
Building Fund (Op Bal)			561897688 00		Furniture & Fixture		65870302 63		
Add - Current Year Addition			41051623 00	<b>602949311.00</b>	Plant & Machinery		188559474 11		
Development Fund (Op Bal)			29348802 00		Books & Periodicals		13313561 27		
Add - Current Year Addition			0 00	<b>29348802.00</b>	Veicals		27507093 31		
Unutilised Grant (MGNREGS/PMKSY)				<b>1895654.18</b>	Live Stock (Animal)		2591765 00		
Unlised Capital Grant (MNGO/Pathfinder)				<b>321308.61</b>					
Donation In-Kind (Vehical)				<b>2325233.00</b>					
Donation In-Kind (Land)				<b>6268750.00</b>					
<b>LOANS (SECURED)</b>				<b>257838221.14</b>	<b>INVESTMENTS</b>				<b>171992616.32</b>
Jalgaon Medicine Ur Society			51188 00		<b>CURRENT ASSETS</b>				<b>682623032.00</b>
Jalgaon People Co-op Bank Ltd			67766063 42		TDS/TCS (Assets on FDR)		31511132 13		
HDFC Bank			5056267 24		Accounts Receivable		32655775 69		
Tata Motor Finance			7020465 48		Stock of Stationery etc		3588538 02		
AU Small Finance Bank			100001724 00		Prepaid Insurance/Rent		2684558 00		
Incred Financial Services Ltd			71435159 00		Fee, Receivable From Students		611983028 15		
Hinduja Leyland Finance Ltd			6507354 00	<b>2792882.00</b>					
<b>LOANS (UNSECURED)</b>					<b>ADVANCES &amp; DEPOSITS</b>				<b>99981086.60</b>
From Trustee			2792882 00		To Staff		39939387 60		
From Others			0 00		To Other		0 00		
<b>ADVANCES &amp; DEPOSITS</b>				<b>10329679.16</b>	Advances For Land Purchases		4205869 00		
From Students				<b>27514469.25</b>	Advances For Machinery Purchases		46511539 00		
Freeship/Scholarship					Deposits		9324291 00		
<b>LIABILITIES</b>				<b>677762487.33</b>	<b>CASH &amp; BANK BALANCE</b>				<b>262519808.12</b>
For Expenses			201339186 22		In Saving A/C With Bank		249260172 67		
For Statutory Dues			21082680 83		Cash in hand 31.3.2021		13259635 45		
Salary/Telephone/Audit Fee			455340620 28	<b>625489648.25</b>					
<b>INCOME AND EXPENDITURE</b>					<b>Notes and Remarks</b>				
Opening Balance			467101933 51						
Add - Current Year Surplus			158387714 74						
<b>TOTAL</b>				<b>2244836945.92</b>	<b>TOTAL</b>				<b>2244836945.92</b>

AS PER OUR ANNEXED  
AUDIT REPORT OF EVEN DATE  
FOR R.N.KHAIRNAR AND CO.  
CHARTERED ACCOUNTANT

THE ABOVE BALANCE SHEET TO THE BEST OF OUR  
BELIEF CONTAINS A TRUE ACCOUNT OF THE FUNDS &  
LIABILITIES OF THE PROPERTY & ASSETS OF THE TRUST

0 00

PLACE : JALGAON

DATE : 18th January, 2022

UDIN : 22048440AALUZM3564

R.N.KHAIRNAR  
PROPRIETOR  
M.No. 48440

TRUSTEE  
DATE : 18th January, 2022

TRUSTEE



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

GODAVARI FOUNDATION, M.J. COLLEGE ROAD, JILHA PETH, JALGAON  
CONSOLIDATED INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2020-2021

(111)

INCOME	GODAVARI FOUNDATION	GODAVARI COLLEGE OF ENGG	GODAVARI ENGLISH MED. SCHOOL JALGAON	GODAVARI INST OF MAGT & RES GMR	DR. VARSHA PATIL WOMEN'S COLLEGE OF HOME SCIENCE	DR. ULHAS PATIL COLLEGE OF SCIENCE & COMMERCE JAL
Intt on Bank FDR A/c	1034160.13	702323.00	18658.00	99564.00	37918.00	13981.00
Intt on Bank Svg A/c	557316.00	10088.00	21609.00	4415.00	8502.00	2864.00
Grant Received						
Share Divident from Co-op Bank						
Tution Fees	0.00	49475318.00	24352801.00	10063696.00	708300.00	114750.00
Development fees				894522.00		
Admission Fees						
Profession/Hospital/Agn Receipt/Bakery/Hostel	45021516.00					
School/College Fee Received/Int. on IT Refund/Written Off	1709549.00					
Other Fee/Income	330660.00		100500.00	600.00	84300.00	
Donation - Edu.Object						
Shop/Building Usage Chrges Received	1217475.00					
Other Fees From Students						
<b>Deficit(+)/Surplus(-) trf to Balance Sheet</b>	<b>-34097137.15</b>	<b>3139903.65</b>	<b>7047432.70</b>	<b>313522.45</b>	<b>-96472.60</b>	<b>1133743.30</b>
<b>TOTAL RS.</b>	<b>15773538.98</b>	<b>53327632.65</b>	<b>31541000.70</b>	<b>11376319.45</b>	<b>742547.40</b>	<b>1265338.30</b>

EXPENDITURE	GODAVARI FOUNDATION	GODAVARI COLLEGE OF ENGG	GODAVARI ENGLISH MED. SCHOOL JALGAON	GODAVARI INST OF MAGT & RES GMR	DR. VARSHA PATIL WOMEN'S COLLEGE OF HOME SCIENCE	DR. ULHAS PATIL COLLEGE OF SCIENCE & COMMERCE JAL
<b>EXPENDITURE IN RESPECT OF PROPERTIES</b>						
Building Repairs & Maintenance		52950.00		91225.00		
Building Usage Charges/House Rent/Farm Rent			36774.00			
Building Insurance/Vaulation						
Audit Fee		81900.00	7670.00	64900.00		
Depreciation on Building	10680342.00	3059188.00		36467.00		
Expenditure on the Object of the Trust	3960680.98					
<b>[A] EDUCATIONAL</b>						
Salaries		42179775.00	25294019.00	9226093.00	492000.00	1098230.00
Provident Fund Exp		2187805.00	1098405.00	368487.00	64385.00	81623.00
Honorarium/Part Time Salary/Training Exp/Prof. Fees		9000.00	18385.00	5500.00		3500.00
Postage		1782.00	3135.00	1842.00	404.00	
Stationery And Printing & Stationery		45814.00	46428.00	31046.00	25502.00	2210.00
Xerox Charges		15494.00	4189.00	2650.00	5687.00	
Vehicle/Insurance/Diesel/Rent Exp		181189.00	944689.00	39817.00		
Bank Charges		5167.65	582.70	4820.55	1520.40	1100.30
Municipal Tax/Registration Exp /Road Tax/Proc Fee		94954.00		128861.00		
Electricity Expenses		777020.00	543079.00	143257.00		
Repairs & Maintenance		245547.00	288879.00	27750.00	2378.00	
Interest Paid (On T/L)						
Written Off				23583.90		
Advertisement		90189.00	207848.00	12852.00	50700.00	9030.00
Agriculture Exp /Bakery Exp /Dairy Exp						
Telephone /Internet Expenses		183303.00	15522.00	108100.00	2100.00	18203.00
Travelling Expenses/Local Conveyance/Transport		163500.00	11135.00	91224.00	220.00	
Books & Periodicals/News Paper/Subscription		284344.00	14463.00	62910.00	2846.00	
Programme/Inspection/Meeting/Seminar		23000.00	55982.00	19896.00		
Prior Period Exp						
Examination Expenses			29083.00	683.00		
Washing & Cleaning & Water Charges		81517.00	12790.00	61003.00	11065.00	
Various Lab Expenses		133026.00	23980.00	28550.00		
Legal Fees						
ITax/TDS/PT Int /Penalty/FD Int /PF Damage/Other		1600.00	12800.00	13750.00	1200.00	1575.00
Other Educational Exps		143911.00	92448.00	80115.00	8352.00	
Concession in Fee						
Hospital & Clinic Expenses & Hostel Exp						
Entertainment Expenses		17538.00	10342.00	45701.00		
Garden Expenses		22725.00	15190.00	41266.00		
Affiliation/Processing/Registration Fee/FRA/ARA		275000.00	100000.00	120000.00	15000.00	13000.00
University Fee/Exp.				60812.00	35625.00	1530.00
Depreciation on Other Assets	1132516.00	2970294.00	2663083.00	433158.00	23563.00	35337.00
<b>[B] RELIGIOUS</b>						
<b>[C] MEDICAL RELIEF</b>						
<b>[D] POVERTY RELIEF</b>						
<b>[E] OTHER OBJECTS</b>						
<b>TOTAL RS.</b>	<b>15773538.98</b>	<b>53327632.65</b>	<b>31541000.70</b>	<b>11376319.45</b>	<b>742547.40</b>	<b>1265338.30</b>

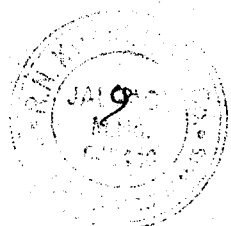


*[Signature]*  
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**

GODAVARI FOUNDATION, M. J. COLLEGE ROAD, JILHA PETH, JALGAON  
 CONSOLIDATED INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2020-2021

INCOME	DR ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	DR ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	MOTHER NGO	GODAVARI SANGEET MAHAVIDYALAY JALGAON	GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	GODAVARI COLLEGE OF NURSING(A.V.) JALGAON
Intt on Bank FDR A/c	20101.00	17167.00				
Intt on Bank Svg A/c	82273.00	30808.00		4562.00	101035.00	36202.00
Grant Received						
Share Divident from Co-op Bank						
Tution Fees	39125507.00	33961507.00		24600.00	25226941.00	2036352.00
Development fees					2435597.00	203648.00
Admission Fees				1300.00		
Profession/Hospital/Agri Receipt/Bakery/Hostel						
School/College Fee Received/In-nt Refund/Written Off				170.00		
Other Fee/Income		9000.00		23835.00	400.00	
Donation - Edu Object						
Shop/Building Usage Chrages Received						
Other Fees From Students		3570.00				
Deficit(+)/Surplus(-) trf to Balance Sheet	-7570034.80	165921.00	0.00	417920.00	-6219350.18	-211737.20
<b>TOTAL RS.</b>	<b>31657846.20</b>	<b>34187973.00</b>	<b>0.00</b>	<b>472387.00</b>	<b>21544622.82</b>	<b>2064464.80</b>

EXPENDITURE	DR ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	DR ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	MOTHER NGO	GODAVARI SANGEET MAHAVIDYALAY JALGAON	GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	GODAVARI COLLEGE OF NURSING(A.V.) JALGAON
<b>EXPENDITURE IN RESPECT OF PROPERTIES</b>						
Building Repairs & Maintanance		99012.00				
Building Usage Charges/House Rent/Farm Rent	24300.00	286000.00				
Building Insurance/Valuation						
Plot Fee	9440.00	9440.00			82600.00	
Depreciation on Building	37360.00	20302.00				
<b>Expenditure on the Object of the Trust</b>						
<b>[A] EDUCATIONAL</b>						
Salaries	27282517.00	27311633.00		452000.00	20120774.00	1890133.00
Provident Fund Exp.	751896.00	1031777.00			183939.00	30780.00
Honorarium/Part Time Salary/Training Exp/Prof. Fees						
Postage	4339.00	2254.00			2469.00	123.00
Stationery And Printing & Stationery	275123.00	107195.00			57666.00	2632.00
Xerox Charges	1441.00	1753.00			20980.00	1760.00
Vehicle/Insurance/Diesel/Rent Exp	177555.00	364625.00			790.00	
Bank Charges	1511.20	25920.00		284.00	2324.82	70.80
Municipal Tax/Registration Exp /Road Tax/Proc.Fee						
Electricity Expenses	168060.00	654887.00				
Repairs & Maintanance	382091.00	232004.00		110.00	22571.00	
Interest Paid (On T/L)						
Written Off						
Advertisement	76000.00	833478.00		597.00	203280.00	
Agriculture Exp /Bakery Exp /Dairy Exp						
Telephone /Internet Expenses	23661.00	48216.00		6020.00	26265.00	
Travelling Expenses/Local Conveyance/Transport	11760.00	39170.00		350.00	86260.00	5190.00
Books & Periodicals/News Paper/Subscption	13358.00	9020.00			14220.00	
Programme/Inspection&Meeting/Seminar	18307.00	51265.00		420.00	39607.00	69562.00
Prior Period Exp						
Amputation Expenses	30877.00	197376.00			62489.00	10770.00
Washing & Cleaning & Water Charges	1838.00	16477.00		3100.00	25620.00	
Various Lab Expenses		9760.00			47913.00	
Legal Fees	10000.00					
ITax/TDS/P.T Int./Penalty/FD Int./PF Damage/Other	22581.00	27425.00			19125.00	200.00
Other Educational Exps	813097.00	831529.00			166028.00	1460.00
Concession In Fee						
Hospital & Clinic Expenses & Hostel Exp						
Entertainment Expenses	554.00	4235.00		560.00	26033.00	
Garden Expenses	8774.00	43429.00				
Affiliation/Processing/Registration Fee/FRA/ARA		100000.00			45000.00	50000.00
University Fee/Exp						
Depreciation on Other Assets	1501703.00	1809054.00		8946.00	288669.00	11174.00
<b>[B] RELIGIOUS</b>						
<b>[C] MEDICAL RELIEF</b>						
<b>[D] POVERTY RELIEF</b>						
<b>[E] OTHER OBJECTS</b>						
<b>TOTAL RS.</b>	<b>31657846.20</b>	<b>34187973.00</b>	<b>0.00</b>	<b>472387.00</b>	<b>21544622.82</b>	<b>2064464.80</b>



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

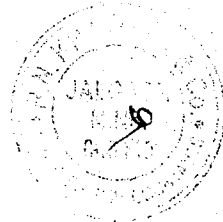


**GODAVARI FOUNDATION, M.J. COLLEGE ROAD, JILHA PETH, JALGAON**  
**CONSOLIDATED INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2020-2021**

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INCOME	GODAVARI COLLEGE OF NURSING (M.Sc.) JALGAON	GODAVARI COLLEGE OF NURSING (RGNM) JALGAON	GODAVARI COLLEGE OF NURSING (PB BSc) JALGAON	GODAVARI INSTI. OF OBSTETRICS AND GYNAECOLOGY	DR. ULHAS PATIL LAW COLLEGE	DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL
Intt on Bank FDR A/c					88440.00	374102.00
Intt on Bank Svg A/c	33614.00	143714.00	66863.00	331.00	3139.00	66212.00
Grant Received						
Share Divident from Co-op Bank						
Tution Fees	3446672.00	16771218.00	5930000.00		2762344.00	18545964.00
Development fees	334328.00	1675282.00	592000.00		341357.00	1621687.00
Admission Fees						1015000.00
Profession/Hospital/Agri Receipt/Bakery/Hostel						
School/College Fee Received: int on IT Refund/Written Off						
Other Fee/Income		800.00	1900.00		4325.00	100500.00
Donation - Edu Object						
Shop/Building Usage Chrges Received						
Other Fees From Students						
Deficit(+)/Surplus(-) trf to Balance Sheet	1203934.22	-4667464.70	-2529296.18	-331.00	-1129236.60	2738553.04
<b>TOTAL RS.</b>	<b>5018548.22</b>	<b>13923549.30</b>	<b>4061466.82</b>	<b>0.00</b>	<b>2070368.40</b>	<b>24462018.04</b>

EXPENDITURE	GODAVARI COLLEGE OF NURSING (M.Sc.) JALGAON	GODAVARI COLLEGE OF NURSING (RGNM) JALGAON	GODAVARI COLLEGE OF NURSING (PB BSc) JALGAON	GODAVARI INSTI. OF OBSTETRICS AND GYNAECOLOGY	DR. ULHAS PATIL LAW COLLEGE	DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL
<b>EXPENDITURE IN RESPECT OF PROPERTIES</b>						
Building Repairs & Maintanance					641736.00	
Building Usage Charges/House Rent/Farm Rent						
Building Insurance/Valuation						
Audit Fee						
Depreciation on Building						
Expenditure on the Object of the Trust						
<b>[A] EDUCATIONAL</b>						
Salaries	4683852.00	13629384.00	3654840.00		1020000.00	21046903.00
Provident Fund Exp.	44668.00	77229.00	76390.00		47850.00	1105583.00
Honorarium/Part Time Salary/Training Exp/Prof. Fees	15000.00				78630.00	121000.00
Postage	617.00	475.00	145.00			2466.60
Stationery And Printing & Stationery	16319.00	9707.00	3697.00		11932.00	369937.00
Xerox Charges		6856.00	4080.00		5300.00	
Vehicle/Insurance/Diesel/Rent Exp						
Bank Charges	1382.22	159.30	865.82		1265.40	3225.44
Municipal Tax/Registration Exp /Road Tax/Proc Fee					6967.00	
Electricity Expenses					45610.00	
Repairs & Maintanance					6000.00	20050.00
Interest Paid (On T/L)						
Written Off						
Advertisement	15144.00				8379.00	12480.00
Agriculture Exp /Bakery Exp /Dairy Exp						
Telephone /Internet Expenses		250.00	3000.00		4552.00	569290.00
Travelling Expenses/Local Conveyance/Transport	14780.00	17746.00	4150.00		1400.00	
Books & Periodicals/News Paper/Subscription	11250.00		11250.00		9312.00	7114.00
Programme: Inspection & Meeting/Seminar	36516.00	27424.00	18987.00		120.00	124401.00
Prior Period Exp.						
Examination Expenses	26313.00	14220.00	13172.00		90.00	48811.00
Washing & Cleaning & Water Charges		244.00			610.00	16910.00
Various Lab Expenses	3650.00	12050.00	1250.00		10979.00	
Legal Fees						30000.00
ITax/TDS/P.T. Int./Penalty/FD Int./PF Damage/Other	1175.00	6925.00	1800.00		1000.00	11150.00
Other Educational Exps	1500.00	8416.00	885.00			93230.00
Concession In Fee						1044.00
Hospital & Clinic Expenses & Hostel Exp					3016.00	
Entertainment Expenses						
Garden Expenses						
Affiliation/Processing/Registration Fee/FRA/ARA	125000.00	20000.00	245000.00		77500.00	400000.00
University Fee/Exp			14000.00		33593.00	
Depreciation on Other Assets	21182.00	92462.00	7955.00		54507.00	458423.00
<b>[B] RELIGIOUS</b>						
<b>[C] MEDICAL RELIEF</b>						
<b>[D] POVERTY RELIEF</b>						
<b>[E] OTHER OBJECTS</b>						
<b>TOTAL RS.</b>	<b>5018548.22</b>	<b>13923549.30</b>	<b>4061466.82</b>	<b>0.00</b>	<b>2070368.40</b>	<b>24462018.04</b>



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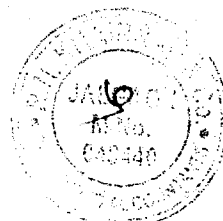
**PRINCIPAL**  
**DR. ULHAS PATIL LAW COLLEGE**

**GODAVARI FOUNDATION, M.J. COLLEGE ROAD, JILHA PETH, JALGAON**  
**CONSOLIDATED INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2020-2021**

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INCOME	DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	DR.ULHAS PATIL COLLEGE OF AGRICULTURE [B.Sc.]	DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	DR.ULHAS PATIL COLLEGE OF PHYSIOTHERAPY	DR. VARSHA PATIL INSTITUTE OF TECHNOLOGY KHIRDI KH.	DR. VARSHA PATIL WOMEN'S COLLEGE OF COMPUTER APPLICATION
Intt on Bank FDR A/c	8013776.00				332741.00	
Intt on Bank Svyg A/c	535796.00	62824.00	27932.00	54742.00	6227.00	205.00
Grant Received						
Share Divident from Co-op Bank						
Tution Fees	426911381.07	24324383.05	12642704.23	16389404.00	116707.00	
Development fees	28691255.00	1125380.00	398909.00	1548549.00	8418.00	
Admission Fees						
Profession/Hospital/Agri Receipt/Bakery/Hostel	195730567.87	5514296.00		3500.00		
School/College Fee Received (Int on T Refund/ Written Off)				5690.00		
Other Fee/Income	1138583.00	16700.00	11000.00	68600.00	2750.00	
Donation - Edu Object	800000.00					
Shop/Building Usage Charges Received						
Other Fees From Students						
<b>Deficit(+)/Surplus(-) trf to Balance Sheet</b>	<b>-122923734.50</b>	<b>2148811.39</b>	<b>-191736.09</b>	<b>-1901127.80</b>	<b>741239.60</b>	<b>29951.60</b>
<b>TOTAL RS.</b>	<b>538897624.44</b>	<b>33192374.44</b>	<b>12888809.14</b>	<b>16169957.20</b>	<b>1208082.60</b>	<b>30156.60</b>

EXPENDITURE	DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	DR.ULHAS PATIL COLLEGE OF AGRICULTURE [B.Sc.]	DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	DR.ULHAS PATIL COLLEGE OF PHYSIOTHERAPY	DR. VARSHA PATIL INSTITUTE OF TECHNOLOGY KHIRDI KH.	DR. VARSHA PATIL WOMEN'S COLLEGE OF COMPUTER APPLICATION
<b>EXPENDITURE IN RESPECT OF PROPERTIES</b>						
Building Repairs & Maintenance	8377624.00					
Building Usage Charges/House Rent/Farm Rent	360000.00					
Building Insurance/Valuation	371473.00					
Plot Fee	76700.00	38940.00	38940.00	47200.00	47200.00	
Depreciation on Building	32660744.00					
<b>Expenditure on the Object of the Trust</b>						
<b>(A) EDUCATIONAL</b>						
Salaries	286052561.00	14660414.00	9571782.00	13876759.00	528000.00	
Provident Fund Exp	2596943.00	322997.00	410460.00	171511.00	45035.00	
Honorarium/Part Time Salary/Training Exp/Prof. Fees	6912327.00	123500.00		135500.00		
Postage	23414.00	770.00	1117.00	3628.00		
Stationery And Printing & Stationery	368665.00	169970.00	108332.00	64211.00	4746.00	
Xerox Charges		1090.00				
Vehicle/Insurance/Diesel/Rent Exp.	5515505.00	10083.00	12499.00			
Bank Charges	1035799.29	3525.94	1723.14	2936.20	802.60	156.60
Municipal Tax/Registration Exp/Road Tax/Proc Fee	388360.00					
Electricity Expenses	1429025.00	684573.00	1092655.00			
Repairs & Maintenance	1866817.00	180608.00	117904.00	37668.00	11147.00	
Interest Paid (On T/L)	11810434.72					
Written Off						
Advertisement		44696.00	37317.00	77250.00		
Agriculture Exp/Bakery Exp/Dairy Exp		13583101.50	382074.00			
Telephone/Internet Expenses	814689.00	139108.00	8278.00	36069.00	2124.00	
Travelling Expenses/Local Conveyance/Transport	334054.00	221472.00	111679.00	43201.00	580.00	
Books & Periodicals/News Paper/Subscription	24764.00	3813.00	19448.00	318953.00		
Programme/Inspection&Meeting/Seminar	759726.00	61345.00	160.00	93783.00		
Prior Period Exp:						
Termination Expenses	239751.00	42970.00	29240.00	365214.00		
Washing & Cleaning & Water Charges	7255086.00	40625.00		10374.00		
Various Lab Expenses	1738685.50	157085.00	12915.00	3780.00	1650.00	
Legal Fees						
ITax/TDS/P T Int /Penalty/ED Int /PF Damage/Other	143520.00	3500.00	3000.00	5175.00	2600.00	
Other Educational Exps	6024308.00	428274.00	55825.00	160486.00		
Concession/In Fee			130000.00		12858.00	
Hospital & Clinic Expenses & Hostel Exp	128639389.93			4848.00		
Entertainment Expenses	67600.00	2520.00				
Garden Expenses	45608.00	700.00				
Affiliation/Processing/Registration Fee/FRA/ARA	5024000.00			500000.00		30000.00
University Fee/Exp	60400.00					
Depreciation on Other Assets	27879651.00	2266694.00	743461.00	271411.00	551340.00	
<b>(B) RELIGIOUS</b>						
<b>(C) MEDICAL RELIEF</b>						
<b>(D) POVERTY RELIEF</b>						
<b>(E) OTHER OBJECTS</b>						
<b>TOTAL RS.</b>	<b>538897624.44</b>	<b>33192374.44</b>	<b>12888809.14</b>	<b>16169957.20</b>	<b>1208082.60</b>	<b>30156.60</b>



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


GODAVARI FOUNDATION, M.J. COLLEGE ROAD, JILHA PETH, JALGAON  
**CONSOLIDATED INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2020-2021**

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INCOME	DR ULHAS PATIL INSTITUTE OF COMPUTER TECHNOLOGY	GODAVARI COLLEGE OF MUSIC & FINE ART	GODAVARI TI MSM PROJECT JALGAON	DR. ULHAS PATIL COLLEGE OF FOOD TECHNOLOGY	DUPMCS&H AROGYAWARD HINI PROGRAM	GODAVARI FOUNDATION MMU PROJECT JALGAON	OF DR GUNWANTRAO SARODE AYURVEDA MEDICAL COLLEGE, HOSP	GODAVARI TI FSW PROJECT JALGAON	TOTAL
Intt on Bank FDR A/c									10752931.13
Intt on Bank Svg A/c	258 00	476 00		18337 00					1880344 00
Grant Received					5754 60				5754 60
Share Divident from Co-op Bank									0 00
Tution Fees				6543431 95					719473981.30
Development fees				248178 00					40119090 00
Admission Fees									1300 00
Profession/Hospital/Agni Receipt/Bakery/Hostel				162093 00			4891100 00		252338472 87
School College Fee Received/Int on IT Refund/Written Off									1715609 00
Other Fee/Income				6500 00					1900953 00
Donation - Edu Object									800000 00
Shop/Building Usage Chrges Received									1217475 00
Other Fees From Students									3570 00
<b>Deficit(+)/Surplus(-) trf to Balance Sheet</b>	258 00	48596 00	0 00	1879663 11	0 00	0 00	2141010 00	0 00	-158387714 74
<b>TOTAL RS.</b>	<b>0.00</b>	<b>49072.00</b>	<b>0.00</b>	<b>8858203.06</b>	<b>5754.60</b>	<b>0.00</b>	<b>7032110.00</b>	<b>0.00</b>	<b>871821766.16</b>

EXPENDITURE	DR ULHAS PATIL INSTITUTE OF COMPUTER TECHNOLOGY	GODAVARI COLLEGE OF MUSIC & FINE ART	GODAVARI TI MSM PROJECT JALGAON	DR. ULHAS PATIL COLLEGE OF FOOD TECHNOLOGY	DUPMCS&H AROGYAWARD HINI PROGRAM	GODAVARI FOUNDATION MMU PROJECT JALGAON	OF DR GUNWANTRAO SARODE AYURVEDA MEDICAL COLLEGE, HOSP	GODAVARI TI FSW PROJECT JALGAON	TOTAL
<b>EXPENDITURE IN RESPECT OF PROPERTIES</b>									0 00
Building Repairs & Maintanance									8620811 00
Building Usage Charges/House Rent/Farm Rent									1350810 00
Building Insurance/Valuation									371473 00
Plot Fee									504930 00
Depreciation on Building									46494406 00
<b>Expenditure on the Object of the Trust</b>									3960680 98
<b>[A] EDUCATIONAL</b>									0 00
Salaries				6322454 00			5399260 00		535783383 00
Provident Fund Exp				280944 00					10978707 00
Honorarium/Part Time Salary/Training Exp/Prof Fees				300000 00					7722342 00
Postage				112 00					49092 60
Stationery And Printing & Stationery				94469 00					1815601 00
Xerox Charges									71302 00
Vehicle/Insurance/Diesel/Rent Exp									7246752 00
Bank Charges		72 00		1458 06			100 00		1096874 43
Municipal Tax/Registration Exp /Road Tax/Prod.Fee									619162 00
Electricity Expenses				389454 00					5927620 00
Repairs & Maintenance				30255 00					3471779 00
Interest Paid (On T/L)									11810434 72
Written Off									23583 90
Advertisement				1450 00					1680690 00
Agriculture Exp /Bakery Exp /Dairy Exp				305325 00					14270500 50
Telephone /Internet Expenses									2028750 00
Travelling Expenses/Local Conveyance/Transport				56420 00					1214391 00
Books & Periodicals/News Paper/Subscription				1233 00					808298 00
Programme/Inspection&Meeting/Seminar									1391501 00
Prior Period Exp.									0 00
Termination Expenses				31260 00					1081919 00
Washing & Cleaning & Water Charges				10669 00					7547928 00
Various Lab Expenses				850 00					2214760 50
Legal Fees									40000 00
ITax/TDS/P. T. Int /Penalty/FD Int./PF Damage/Other				4150 00					284251 00
Other Educational Exps				66250 00	5754 60				8881858 60
Concession In Fee				150000 00					292858 00
Hospital & Clinic Expenses & Hostel Exp.									128645281 93
Entertainment Expenses									178099 00
Garden Expenses									177692 00
Affiliation/Processing/Registration Fee/FRA/ARA		49000 00					1632750 00		8821250 00
University Fee/Exp.									205960 00
Depreciation on Other Assets				811450 00					44036033 00
<b>[B] RELIGIOUS</b>									0 00
<b>[C] MEDICAL RELIEF</b>									0 00
<b>[D] POVERTY RELIEF</b>									0 00
<b>[E] OTHER OBJECTS</b>									0 00
<b>TOTAL RS.</b>	<b>0.00</b>	<b>49072.00</b>	<b>0.00</b>	<b>8858203.06</b>	<b>5754.60</b>	<b>0.00</b>	<b>7032110.00</b>	<b>0.00</b>	<b>871821766.16</b>



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



**GODAVARI FOUNDATION, M.J. COLLEGE ROAD, JILHA PETH, JALGAON**  
**CONSOLIDATED BALANCESHEET FOR THE YEAR 2020-2021**

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LIABILITIES	GODAVARI FOUNDATION	GODAVARI COLLEGE OF ENGG	GODAVARI ENGLISH MED SCHOOL JALGAON	GODAVARI INST OF MGT & RES GMR	DR. VARSHA PATIL WOMEN'S COLLEGE OF HOME SCIENCE	DR. ULHAS PATIL COLLEGE OF SCIENCE & COMMERCE JAL
<b>TRUST FUND OR CORPUS</b>	500 00					
<b>OTHER EARMARKED FUND</b>						
Building Fund	602949311 00					
Development Fund		29348802 00				
Donation in kind - Vehical/Equipment	1035233 00					
Donation in kind - Land/Om Award	6168750 00					
Unutised Grant (M N G O / F S W / M S M / M U N S S / E C)	1542 75					
Unised Capital Grant (M N G O / A C T E R / Library Grant)		2681 00				
<b>LOANS SECURED</b>						
Jalgaon Dist. Medicine Dealer Urban	51188 00					
Jalgaon People Co-op Bank Ltd						
HDFC Bank Loan						
Tata Motor Finance	7020465 48					
A. U. Small Finance/Inreac Financial Services Ltd						
Hnduja Leyland Finance Ltd	5507354 00					
<b>LOANS UNSECURED</b>						
From Trustees	2792882 00					
<b>BRANCH &amp; DIVISIONS</b>						
Godavari Foundation	600368401 45	131843026 96	81522537 38	3413467 81	3525676 90	10223518 20
<b>ADVANCES &amp; DEPOSITS</b>						
From Students/Teachers/Staff	176675 00	2847550 00	104000 00	77550 00		155851 00
Freeship/Scholarship		5941634 00		186636 75		
<b>LIABILITIES</b>						
Sundry Creditors	4545897 50	13951725 50	2304481 00	2225101 00	45675 00	156957 00
Salary/Telephone/Audit Fee/Acc Pay	322036 66	68180939 65	31894035 00	5531212 50	934286 00	787031 00
Tatutory Dues (T D S / P T / F F)	691453 00	1094465 00	236081 00	65722 00	9765 00	16446 00
<b>INCOME &amp; EXPENDITURE</b>						
Balance as per last BIS	285695615 62	-87924803 09	-63392323 88	23095964 16	-927485 68	-9411651 73
Add- C.Y Surplus / Less- C.Y Deficit	34097137 15	-3139903 65	-7047432 70	-313522 45	96472 60	-1133743 30
<b>TOTAL RS.</b>	<b>351687639.71</b>	<b>162146116.47</b>	<b>45621377.80</b>	<b>27455196.15</b>	<b>3684383.82</b>	<b>794408.17</b>

ASSETS	GODAVARI FOUNDATION	GODAVARI COLLEGE OF ENGG	GODAVARI ENGLISH MED SCHOOL JALGAON	GODAVARI INST OF MGT & RES GMR	DR. VARSHA PATIL WOMEN'S COLLEGE OF HOME SCIENCE	DR. ULHAS PATIL COLLEGE OF SCIENCE & COMMERCE JAL
<b>IMMOVABLE PROPERTY</b>						
Land	36878392 33	6208320 00		530921 67		
Building	96123079 52	27532693 50		328200 00		
Work-In-Progress Building/furniture	42691625 00	658538 00		8008804 00		
<b>MOVABLE PROPERTY</b>						
Furniture & Fixture	3452936 50	3562034 03	1245361 00	567804 00	25073 00	20183 00
Plant & Machinery (Edu. Equipments)	4979067 00	10551451 60	2321527 00	1615404 00	95380 00	143670 00
Books & Periodicals	26039 52	1975227 94	339371 00	795849 50	82139 00	69647 00
Vehicales	346376 00	3042494 31	11926508 00			
Live Stock (Animal)						
<b>INVESTMENT</b>	22160123 27	10380976 89	293014 00	1547723 25	574624 00	167285 00
<b>CURRENT ASSETS</b>						
From Students / Patients	194900 00	73803130 75	23027403 00	12411687 50	1787518 00	190665 00
Stock of Firm/Medicine/Consum. Fuel/In work in progress/et		3369748 80			23240 00	52226 60
Account Receivable Salary Grant/Excess Vat/Rent	7530701 29	170384 00	4289292 00	1726 40	58225 00	14500 00
TDS (Assets) on Fixed Deposit	31511132 13					
repaid Insurance/Rent/License/firm Exp		28377 00	422460 00	27438 00		
<b>ADVANCES &amp; DEPOSITS</b>						
To Staff	39580 00	13348435 00	586371 10	1046503 00	4000 00	
Deposits & Advances	3617716 00	125920 00	32500 00	64518 00		4240 00
Advances For Building/Land	1172927 00					
Advances For Machinery Purchase/Other Exp						
<b>CASH &amp; BANK BALACNES</b>						
State Bank Of India, Jalgaon/Bhusawal/Savda	18041263 83					
Bank of Baroda/BOB Grant A/c/Union Bank Of India	27704 00	5607152 05		8998 90		
Bank Of Maharashtra/Vijaya Bank/AU Bank	70364871 00	297146 61		6537 53		9511 00
Cash in hand	1710775 06	43193 00	55991 50	13491 00	9891 00	2535 00
State Bank Of India PLA Bank Of Baroda-PLA A/c		25533 09		307440 85	729249 92	26572 17
Jalgaon People Co-op Bank Ltd, Jalgaon	7050578 00					
Godavan Laxmi Co-op Bank, Jalgaon/Bhusawal/Savda	2853366 71	898770 02	570141 20	172148 55	323043 90	93373 40
IDBI/CICI/HDFC Bank Jalgaon/Bhusawal	915385 55	516589 88	501438 00			
<b>TOTAL RS.</b>	<b>351687639.71</b>	<b>162146116.47</b>	<b>45621377.80</b>	<b>27455196.15</b>	<b>3684383.82</b>	<b>794408.17</b>



*[Signature]*  
**PRINCIPAL**



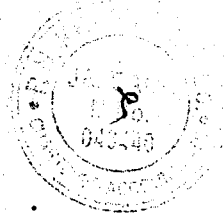
**DR. ULHAS PATIL LAW COLLEGE  
 JALGAON**

**GODAVARI FOUNDATION, M.J. COLLEGE ROAD, JILHA PETH, JALGAON**  
**CONSOLIDATED BALANCESHEET FOR THE YEAR 2020-2021**

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LIABILITIES	DR ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	DR ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	MOTHER NGO	GODAVARI SANGEET MAHAVIDYALAY JALGAON	GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	GODAVARI COLLEGE OF NURSING (AM) JALGAON
<b>TRUST FUND OR CORPUS</b>						
<b>OTHER EARMARKED FUND</b>						
Building Fund						
Development Fund						
Donation in kind - Vehical/Equipment						
Donation in kind - Land/Om Award						
Unutilised Grant (M N G C /FSW/MSM/MMU/NSSAEC)					30310.00	
Unutilised Capital Grant (M N G C /AICTE/Library Grant)						
<b>LOANS SECURED</b>						
Jalgaon Dist. Medicine Dealer Urban						
Jalgaon People Co-op Bank Ltd						
HDFC Bank Loan						
Tata Motor Finance						
A U Small Finance/Incread financial Services Ltd						
Hinduja Leyland Finance Ltd						
<b>LOANS UNSECURED</b>						
From Trustees						
<b>BRANCH &amp; DIVISIONS</b>						
Godavari Foundation	76098560.38	67429232.84	266032.00	3321606.80	56180115.60	793913.20
<b>ADVANCES &amp; DEPOSITS</b>						
From Students/Teachers/Staff	61001.00	199500.00			40730.00	
Freeship/Scholarship					5344311.75	
<b>LIABILITIES</b>						
Sundry Creditors	605430.00	5697187.00			272204.00	4692.00
Salary/Telephone/Audit Fee/Acc Pay	6199840.00	10014979.00		68575.00	4076103.00	2889989.00
Statutory Dues (T D S / P T / P F.)	177807.00	239193.00	18235.00		313638.00	5065.00
<b>COME &amp; EXPENDITURE</b>						
Balance as per last B/S	1042748.12	-3629397.27	271573.20	-2733162.80	-21673283.00	1372806.38
Add- C.Y Surplus / Loss- C.Y Deficit	7570034.80	-165921.00	0.00	-417920.00	6219350.18	211737.20
<b>TOTAL RS.</b>	<b>91755421.30</b>	<b>79784773.57</b>	<b>23776.20</b>	<b>239099.00</b>	<b>50803479.53</b>	<b>3693376.38</b>

ASSETS	DR ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	DR ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	MOTHER NGO	GODAVARI SANGEET MAHAVIDYALAY JALGAON	GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	GODAVARI COLLEGE OF NURSING (AM) JALGAON
<b>IMMOVABLE PROPERTY</b>						
Land	6199410.00	2222740.00				
Building	709895.00	886684.00				
Work-In-Progress Building/Furniture	38017296.00	39989310.00				
<b>MOVABLE PROPERTY</b>						
Furniture & Fixture	3456510.00	4490705.00	11182.10	8580.00	492993.00	16609.00
Plant & Machinery (Edu. Equipments)	2220421.00	1685913.00	11692.00	45083.00	1341704.00	23119.00
Books & Periodicals	306272.00	183267.00		349.00	116147.00	47130.00
Vehicales	3921493.00	5805200.00				
Live Stock (Animal)						
<b>INVESTMENT</b>	386487.89	288306.00				
<b>CURRENT ASSETS</b>						
From Students / Patients	2531650.00	11548205.00			35463948.25	2994911.00
Stock of Form/Medicine/Consum. Furniture work in progress etc.					9934.20	
Account Receivable/Salary Grant/Excess Vat/Rent	7020250.00	8463278.00			336545.00	287066.00
TDS (Assets) or Fixed Deposit						0.00
Unpaid Insurance/Rent/License/Farm Exp	112585.00	176213.00			5463.00	
<b>ADVANCES &amp; DEPOSITS</b>						
To Staff	36415.00	531138.00		4000.00	3372133.00	74000.00
Deposits & Advances	26880.00	235110.00			2350.00	1597.00
Advances For Building/Land	680784.00	1650770.00				
Advances For Machinery Purchase/Other Exp						
<b>CASH &amp; BANK BALANCES</b>						
State Bank Of India, Jalgaon/Bhusawal/Savda	1316961.41	1103286.50			158889.50	
Bank of Baroda/BOB Grant A/c/Union Bank Of India				171164.00		
Bank Of Maharashtra/Vijaya Bank/AU Bank						
<b>Cash in hand</b>						
State Bank Of India PLA/Bank Of Baroda-PLA A/c					5007408.75	
Jalgaon People Co-op Bank Ltd, Jalgaon						
Godavari Lawm Co-op Bank Jalgaon/Bhusawal/Savda	1902687.00	426498.00			4466744.83	231793.38
IDBI/CICI/HDFC Bank Jalgaon/Bhusawal						
<b>TOTAL RS.</b>	<b>91755421.30</b>	<b>79784773.57</b>	<b>23776.20</b>	<b>239099.00</b>	<b>50803479.53</b>	<b>3693376.38</b>



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

**GODAVARI FOUNDATION, M.J. COLLEGE ROAD, JILHA PETH, JALGAON**  
**CONSOLIDATED BALANCESHEET FOR THE YEAR 2020-2021**

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LIABILITIES	GODAVARI COLLEGE OF NURSING(M.Sc.) JALGAON	GODAVARI COLLEGE OF NURSING(RGNM) JALGAON	GODAVARI COLLEGE OF NURSING(PB BSc) JALGAON	GODAVARI INSTI OF OBSTETRICS AND GYNAECOLOGY	DR. ULHAS PATIL LAW COLLEGE	DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL
<b>TRUST FUND OR CORPUS</b>						
<b>OTHER EARMARKED FUND</b>						
Building Fund						
Development Fund						
Donation in kind - Vehical/Equipment						
Donation in kind - Land/Om Award						
Unutilised Grant (M N G O /FSW/MSM/MMU/NSS/AEC)			30000 00			
Utilised Capital Grant(M N G O /AICTE/Library Grant)					8188 00	
<b>LOANS SECURED</b>						
Jalgaon Dist. Medicine Dealer Urban						
Jalgaon People Co-op Bank Ltd						
HDFC Bank Loan						
Tata Motor Finance						
A U Small Finance/Incread financial Services Ltd						
Hinduja Leyland Finance Ltd						
<b>LOANS UNSECURED</b>						
From Trustees						
<b>BRANCH &amp; DIVISIONS</b>						
Godavari Foundation	23409888.15	-12649749.50	23746529.90	1117236 00	14739617 60	79779329.98
<b>ADVANCES &amp; DEPOSITS</b>						
From Students/Teachers/Staff		37100 00				150000 00
Freeship/Scholarship					73641 00	
<b>LIABILITIES</b>						
Sundry Creditors		6717 00		60257 00	628296 00	3729292 00
Salary/Telephone/Audit Fee/Acc.Pay	849007 00	17233221 00	4171660 00		1401803 00	28750954 25
Statutory Dues(T D S /P T /P F )	85675 00	93211 00	13203 00		18714 00	540269 00
<b>COME &amp; EXPENDITURE</b>						
Balance as per last B/S	-17636818 90	17381131 68	-20651320 54	-1087577 00	-12610853 58	-26338506 98
Add: C Y Surplus / Less- C Y Deficit	1203934 22	4667464 70	2529296 18	331 00	1129236 60	-2735553 04
<b>TOTAL RS.</b>	<b>5504117.03</b>	<b>26769095.88</b>	<b>9839368.54</b>	<b>90247.00</b>	<b>5388642.62</b>	<b>83872785.21</b>

ASSETS	GODAVARI COLLEGE OF NURSING(M.Sc.) JALGAON	GODAVARI COLLEGE OF NURSING(RGNM) JALGAON	GODAVARI COLLEGE OF NURSING(PB BSc) JALGAON	GODAVARI INSTI OF OBSTETRICS AND GYNAECOLOGY	DR. ULHAS PATIL LAW COLLEGE	DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL
<b>IMMOVABLE PROPERTY</b>						
Land						1071085 00
Building						0 00
Work-In-Progress Building/Furniture						44973380 00
<b>MOVABLE PROPERTY</b>						
Furniture & Fixture	64638 00	371235 00	7249 00	37520 00	67060 00	1356571 00
Plant & Machinery (Edu. Equipments)	36536 00	276234 00	59960 00	700 00	5765 00	1446687 00
Books & Periodicals	79670 00	39857 00		35675 00	414335 00	675791 00
Vehicales						
Live Stock (Animal)						
<b>INVESTMENT</b>					1385840 00	5667654 00
<b>CURRENT ASSETS</b>						
From Students / Patients	4966744 50	22485409 00	7630487 75		2966237 00	22850891 25
Stock of Ferrer/Medicine/Condom- Furniture work in progress					10179 00	
Account Receivable/Salary Grant/Excess Vat/Rent	1216 00	26260 00			8725 00	107820 00
TDS (Assets) on Fixed Deposit						
Unpaid Insurance/Rent/License/Farm Exp					106888 00	17064 00
<b>ADVANCES &amp; DEPOSITS</b>						
To Staff	15130 00	333700 00	632040 00		4000 00	1018820 00
Deposits & Advances					200000 00	
Advances For Building/Land						
Advances For Machinery Purchase/Other Exp						
<b>CASH &amp; BANK BALANCES</b>						
State Bank Of India, Jalgaon/Bhusawal/Savda						448488 41
Bank of Baroda/BOB Grant A/c/Union Bank Of India						
Bank Of Maharashtra/Vijaya Bank/AU Bank						
Cash in hand	43753 00	427 00	24047 00	7829 00	1116 00	87826 90
State Bank Of India P.L.A./Bank Of Baroda-PLA A/c	24972 80		55829 68		61516 50	1095520 25
Jalgaon People Co-op Bank Ltd, Jalgaon						
Godavan Laxmi Co-op Bank, Jalgaon/Bhusawal/Savda	271556 73	3235973 88	1429755 13	8523 00	156980 12	3055186 40
IDBI/CICI/HDFC Bank Jalgaon/Bhusawal						
<b>TOTAL RS.</b>	<b>5504117.03</b>	<b>26769095.88</b>	<b>9839368.54</b>	<b>90247.00</b>	<b>5388642.62</b>	<b>83872785.21</b>



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

**GODAVARI FOUNDATION, M.J. COLLEGE ROAD, JILHA PETH, JALGAON**  
**CONSOLIDATED BALANCESHEET FOR THE YEAR 2020-2021**

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LIABILITIES	DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	DR.ULHAS PATIL COLLEGE AGRICULTURE (B.Sc.)	DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	DR.ULHAS PATIL COLLEGE OF PHYSIOTHERAPY	DR. VARSHA PATIL INSTITUTE OF TECHNOLOGY KHIRDIKH	DR. VARSHA PATIL WOMEN'S COLLEGE OF COMPUTER APPLICATION
<b>TRUST FUND OR CORPUS</b>						
<b>OTHER EARMARKED FUND</b>						
Building Fund						
Development Fund						
Donation in kind - Vehical/Equipment	1290000.00					
Donation in kind - Land/Orn Award	100000.00					
Unused Grant: M.N.G.O./FSW/MSM/IMMUNSS/AECI						
Utilised Capital Grant: M.N.G.O./AICTE/Library Grant)		61.00			54.00	
<b>LOANS SECURED</b>						
Jalgaon Dist. Medicine Dealer Urban						
Jalgaon People Co-op Bank Ltd	67766063.42					
HDFC Bank Loan	5056267.24					
Tata Motor Finance						
A U Small Finance/Incredit Financial Services Ltd	171436883.00					
Hinduja Leyland Finance Ltd						
<b>LOANS UNSECURED</b>						
From Trustees						
<b>BRANCH &amp; DIVISIONS</b>						
Godavan Foundation	591725.66	50526922.72	40472896.40	39341280.20	107301734.15	506682.00
<b>ADVANCES &amp; DEPOSITS</b>						
From Students/Teachers/Staff	4109567.00	1062101.18	860929.00			1200.00
Freeship/Scholarship	5002636.50	4833319.00	3590462.00		483444.75	
<b>LIABILITIES</b>						
Sundry Creditors	156377356.22	6155976.50	489546.00	382915.00	2274445.50	4500.00
Salary/Telephone/Audit Fee/Acc Pay	210980372.44	11850885.28	6546007.00	5902580.50	29912124.00	
Statutory Dues(T.D.S./P.T./P.F.)	17048684.83	83847.00	83141.00	110708.00	9006.00	
<b>INCOME &amp; EXPENDITURE</b>						
Balance as per last B/S	390162466.69	86321417.97	56740266.45	25653060.00	126377901.15	471499.60
Add: C.Y. Surplus - Less: C.Y. Deficit	122923734.50	-2148811.39	191736.09	1901127.80	-741239.60	-29951.60
<b>TOTAL RS.</b>	<b>1151662306.18</b>	<b>57637873.80</b>	<b>28029191.14</b>	<b>21985551.50</b>	<b>12861667.65</b>	<b>10930.80</b>

ASSETS	DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	DR.ULHAS PATIL COLLEGE AGRICULTURE (B.Sc.)	DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	DR.ULHAS PATIL COLLEGE OF PHYSIOTHERAPY	DR. VARSHA PATIL INSTITUTE OF TECHNOLOGY KHIRDIKH	DR. VARSHA PATIL WOMEN'S COLLEGE OF COMPUTER APPLICATION
<b>IMMOVABLE PROPERTY</b>						
Land	951441.00					
Building	328580784.50					
Work-in-Progress Building/Furniture	42792515.04	3521092.00				
<b>MOVABLE PROPERTY</b>						
Furniture & Fixture	37787718.00	5581822.00	1070542.00	225701.00	620882.00	
Plant & Machinery (Educ. Equipments)	142940810.51	9093452.00	3257608.00	1070983.00	2379940.00	
Books & Periodicals	4354782.31	427045.00	616689.00	587832.00	561253.00	
Vehicales	2465022.00					
Live Stock (Animal)		2313765.00	278000.00			
<b>INVESTMENT</b>	123759559.02				5381023.00	
<b>CURRENT ASSETS</b>						
From Students / Patients	294430847.07	24589894.05	15138787.29	16858274.50	2805813.75	
Stock of Pharm. Medicine/Consum. Furniture work in progress				2322.38	49480.00	
Account Receivable/Salary Grant/Excess Vat/Rent	162581.00	2608345.00	1743985.00	14007.00		
TDS (Assets) on Fixed Deposit						
Prepaid Insurance/Rent/License/Farm Exp	1765483.00		7787.00	14800.00		
<b>ADVANCES &amp; DEPOSITS</b>						
To Staff	15983044.50	1425357.00	816765.00	536442.00	28749.00	
Deposits & Advances	3185460.00		805500.00		116000.00	
Advances For Building/Land		230487.00	470901.00			
Advances For Machinery Purchase/Other Exp.	46511539.00					
<b>CASH &amp; BANK BALANCES</b>						
State Bank Of India, Jalgaon/Bhusawal/Savda	68489106.58			119325.24		
Bank of Baroda/BOB Grant A/c/Union Bank Of India	2243426.34					
Bank Of Maharashtra/Vijaya Bank/AU Bank	7511495.07					
Cash in hand	9789959.33	524087.00	137052.75	236925.00	122638.00	5791.00
State Bank Of India/PLA/Bank Of Baroda-PLA A/c		4841245.50	3155727.50	606259.25	310376.25	
Jalgaon People Co-op Bank Ltd.,Jalgaon						
Godavan Laxmi Co-op Bank Jalgaon/Bhusawal/Savda	12511400.72	2113904.71	729846.60	1712689.13	470512.65	5139.80
IDBI/ICICI/HDFC Bank Jalgaon/Bhusawal	4445331.19	367377.54			15000.00	
<b>TOTAL RS.</b>	<b>1151662306.18</b>	<b>57637873.80</b>	<b>28029191.14</b>	<b>21985551.50</b>	<b>12861667.65</b>	<b>10930.80</b>



*(Signature)*

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

**GODAVARI FOUNDATION, M.J. COLLEGE ROAD, JILHA PETH, JALGAON**  
**CONSOLIDATED BALANCESHEET FOR THE YEAR 2020-2021**

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LIABILITIES	DR ULHAS PATIL INSTITUTE OF COMPUTER TECHNOLOGY	GODAVARI COLLEGE OF MUSIC & FINE ART	GODAVARI TI MSM PROJECT JALGAON	DR. ULHAS PATIL COLLEGE OF FOOD TECHNOLOGY	DUPMCAH AROGYAWARD HIM PROGRAM	GODAVARI FOUNDATION MMU PROJECT JALGAON	GF DR GUNWANTRAO SARODE AYURVEDA MEDICAL COLLEGE, HOSP	GODAVARI TI FSW PROJECT JALGAON	TOTAL
<b>TRUST FUND OR CORPUS</b>									500.00
<b>OTHER EARMARKED FUND</b>									0.00
Building Fund									602949311.00
Development Fund									29348802.00
Donation in kind - Vehical/Equipment									2325233.00
Donation in kind - Land/Om Award									6268750.00
Unutilised Grant (M N G O /FSW/MSM/MMU/NSS/REC)			428566.00		980843.00	294303.93		130088.50	1895654.18
Utilised Capital Grant: M N G O /AICTE/Library Grant:			72044.00		59500.00	178780.51			321308.61
<b>LOANS SECURED</b>									0.00
Jalgaon Dist. Medicine Dealer Urban									51188.00
Jalgaon People Co-op Bank Ltd									67766063.42
HDFC Bank Loan									5056267.24
Tata Motor Finance									7020465.48
A U. Small Finance/Incrad financial Services Ltd									171436883.00
Hinduja Leyland Finance Ltd.									6507354.00
<b>LOANS UNSECURED</b>									0.00
From Trustees									2792882.00
<b>BRANCH &amp; DIVISIONS</b>									0.00
Godavari Foundation	1593670.00	871842.50	0.00	11917486.80	0.00	0.00	1632850.00	0.00	0.00
<b>ADVANCES &amp; DEPOSITS</b>									0.00
From Students/Teachers/Staff	33100.00			412825.00					10329679.16
Freeship/Scholarship				2052383.50					27514469.25
<b>LIABILITIES</b>									0.00
Sundry Creditors	70427.00	37399.00		1312709.00					201339186.22
Salary/Telephone/Audit Fee/Acc.Pay			623215.00	5092412.00	66928.00		508423.00	552007.00	455340620.28
Statutory Dues (T.D.S./P.T./P.F.)			35208.00	60052.00				32792.00	21082680.83
<b>INCOME &amp; EXPENDITURE</b>									0.00
Balance as per last B/S	1496530.00	-843014.90	1882.26	24885956.50	0.00	0.00	0.00	0.00	467101933.51
Add: C.Y. Surplus / Less: C.Y. Deficit	258.00	-48596.00	0.00	-1879663.11			-2141010.00		158387714.74
<b>TOTAL RS.</b>	<b>6645.00</b>	<b>17630.60</b>	<b>1157150.74</b>	<b>20019188.09</b>	<b>1107271.00</b>	<b>473084.54</b>	<b>263.00</b>	<b>714887.50</b>	<b>2244836945.92</b>

ASSETS	DR ULHAS PATIL INSTITUTE OF COMPUTER TECHNOLOGY	GODAVARI COLLEGE OF MUSIC & FINE ART	GODAVARI TI MSM PROJECT JALGAON	DR. ULHAS PATIL COLLEGE OF FOOD TECHNOLOGY	DUPMCAH AROGYAWARD HIM PROGRAM	GODAVARI FOUNDATION MMU PROJECT JALGAON	GF DR GUNWANTRAO SARODE AYURVEDA MEDICAL COLLEGE, HOSP	GODAVARI TI FSW PROJECT JALGAON	TOTAL
<b>IMMOVABLE PROPERTY</b>									0.00
Land									54062310.00
Building									455163336.52
Work-In-Progress Building/Furniture									220652560.04
<b>MOVABLE PROPERTY</b>									0.00
Furniture & Fixture			36594.00	1249760.00		42050.00			65870302.63
Plant & Machinery (Edu. Equipments)			35450.00	2820429.00	59500.00	71007.00			185559474.11
Books & Periodicals		5150.00		1574043.00					13313561.27
Vehicales									27507093.31
Live Stock (Animal)				0.00					2591765.00
<b>INVESTMENT</b>									171992616.32
<b>CURRENT ASSETS</b>									0.00
From Students / Patients				10526523.50					611983028.16
Stock of Form-Medicine/Random Furniture work-in-progress etc						69736.54		1670.50	3588538.02
Account Receivable/Salary Grant/Excess Vat/Rent				9869.00					32855775.69
TDS (Assets) on Fixed Deposit									31511132.13
epaid Insurance/Rent/License/Farm Exp									2684558.00
<b>ADVANCES &amp; DEPOSITS</b>									0.00
To Staff				32765.00					39039387.60
Deposits & Advances				1106500.00					9324291.00
Advances For Building/Land									4205869.00
Advances For Machinery Purchase/Other Exp.									46511539.00
<b>CASH &amp; BANK BALANCES</b>									0.00
State Bank Of India, Jalgaon/Bhusawal/Savda			1082116.00			290245.00		713148.00	91752831.47
Bank Of Baroda/BOB Grant A/c/Union Bank Of India									8058445.29
Bank Of Maharashtra/Vijaya Bank/AU Bank									78189561.21
Cash in hand		5771.00	2990.74	206888.00	3600.00	46.00	263.00	69.00	13259635.45
State Bank Of India PLA/Bank Of Baroda-PLA A/c				2056106.00					16303758.49
Jalgaon People Co-op Bank Ltd., Jalgaon									7050578.00
Godavari Laxmi Co-op Bank Jalgaon/Bhusawal/Savda	6645.00	6709.60		436304.59	1044171.00				39133876.05
HDFC/CIC/HDFC Bank Jalgaon/Bhusawal									6761122.16
<b>TOTAL RS.</b>	<b>6645.00</b>	<b>17630.60</b>	<b>1157150.74</b>	<b>20019188.09</b>	<b>1107271.00</b>	<b>473084.54</b>	<b>263.00</b>	<b>714887.50</b>	<b>2244836945.92</b>



**DR. ULHAS PATIL LAW COLLEGE**  
JALGAON

*(Signature)*  
**PRINCIPAL**



**LIABILITES**

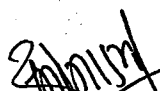
<b>LOANS (UNSECURED) (Sch. 1)</b>	
<b>Trust/College/School Name</b>	<b>Amount</b>
From Trustee	2792882.00
<b>Total :-</b>	<b>2792882.00</b>

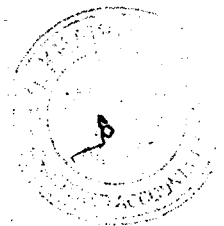
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<b>For Expenses (Sundry Creditors) (Sch. 2)</b>	
<b>Trust/College/School Name</b>	<b>Amount</b>
GODAVARI FOUNDATION	4545897.50
GODAVARI COLLEGE OF ENGG.	13951725.50
GODAVARI ENGLISH MED.SCHOOL JALGAON	2304481.00
GODAVARI INST. OF MAGT & RES GIMR	2225101.00
DR. VARSHA PATIL WOMEN'S COLLEGE OF HOME SCIENCE	45675.00
DR ULHAS PATIL COLLEGE OF SCIENCE & COMMERCE JAL	156957.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	605430.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	5697187.00
GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	272204.00
GODAVARI COLLEGE OF NURSING(ANM) JALGAON	4692.00
GODAVARI COLLEGE OF NURSING(RGNM) JALGAON	6717.00
GODAVARI INSTI OF OBSTETRICS AND GYNAECOLOGY.	60257.00
DR. ULHAS PATIL LAW COLLEGE	628296.00
DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL	3729292.00
DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	156377356.22
DR.ULHAS PATIL COLLEGE AGRICULTURE [B.Sc.]	6155976.50
DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	489546.00
DR.ULHAS PATIL COLLEGE OF PHYSIOTHERAPY	382915.00
DR. VARSHA PATIL INSTITUTE OF TECHNOLOGY KHIRDI KH	2274445.50
DR. VARSHA PATIL WOMEN'S COLLEGE OF COMPUTER APPLICATION	4500.00
DR.ULHAS PATIL INSTITUTE OF COMPUTER TECHNOLOGY	70427.00
GODAVARI COLLEGE OF MUSIC & FINE ART	37399.00
DR. ULHAS PATIL COLLEGE OF FOOD TECHNOLOGY	1312709.00
<b>Total :-</b>	<b>201339186.22</b>

<b>Statutory Dues (Sch. 3)</b>	
<b>Trust/College/School Name</b>	<b>Amount</b>
GODAVARI FOUNDATION	691453.00
GODAVARI COLLEGE OF ENGG.	1094465.00
GODAVARI ENGLISH MED SCHOOL JALGAON	236081.00
GODAVARI INST. OF MAGT & RES GIMR	65722.00
DR. VARSHA PATIL WOMEN'S COLLEGE OF HOME SCIENCE	9765.00
DR.ULHAS PATIL COLLEGE OF SCIENCE & COMMERCE JAL	16446.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	177807.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	239193.00
MOTHER NGO	18235.00
GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	313638.00
GODAVARI COLLEGE OF NURSING(ANM) JALGAON	5065.00
GODAVARI COLLEGE OF NURSING(IM.Sc.) JALGAON	85975.00
GODAVARI COLLEGE OF NURSING(RGNM) JALGAON	93211.00
GODAVARI COLLEGE OF NURSING(PB.BSc) JALGAON	13203.00
DR. ULHAS PATIL LAW COLLEGE	18714.00
DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL	540269.00
DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	17048684.83
DR.ULHAS PATIL COLLEGE AGRICULTURE [B.Sc.]	83847.00
DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	83141.00
DR.ULHAS PATIL COLLEGE OF PHYSIOTHERAPY	110708.00
DR. VARSHA PATIL INSTITUTE OF TECHNOLOGY KHIRDI KH.	9006.00
GODAVARI TI MSM PROJECT JALGAON	35208.00
DR. ULHAS PATIL COLLEGE OF FOOD TECHNOLOGY	60052.00
GODAVARI TI FSW PROJECT JALGAON	32792.00
<b>Total :-</b>	<b>21082680.83</b>



  
 PRINCIPAL  
 DR.ULHAS PATIL LAW COLLEGE  
 JALGAON



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Salary/Telephone/Audit Fee (Sch. 4)	
Trust/College/School Name	Amount
GODAVARI FOUNDATION	322036.66
GODAVARI COLLEGE OF ENGG.	68180939.65
GODAVARI ENGLISH MED.SCHOOL JALGAON	31894035.00
GODAVARI INST. OF MAGT & RES GIMR	5531212.50
DR. VARSHA PATIL WOMEN'S COLLEGE OF HOME SCIENCE	934280.00
DR.ULHAS PATIL COLLEGE OF SCIENCE & COMMERCE JAL	787031.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	6199840.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	10014979.00
GODAVARI SANGEET MAHAVIDYALAY JALGAON	68575.00
GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	4076103.00
GODAVARI COLLEGE OF NURSING(ANM) JALGAON	2889989.00
GODAVARI COLLEGE OF NURSING(M.Sc.) JALGAON	849007.00
GODAVARI COLLEGE OF NURSING(RGNM) JALGAON	17233221.00
GODAVARI COLLEGE OF NURSING(PB.BSc) JALGAON	4171660.00
DR. ULHAS PATIL LAW COLLEGE	1401803.00
DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL	28750954.25
DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	210980372.44
DR.ULHAS PATIL COLLEGE AGRICULTURE (B.Sc.)	11850885.28
DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	6546007.00
DR.ULHAS PATIL COLLEGE OF PHYSIOTHERAPY	5902580.50
DR. VARSHA PATIL INSTITUTE OF TECHNOLOGY KHARDI KH.	23912124.00
GODAVARI TI MSM PROJECT JALGAON	623215.00
DR. ULHAS PATIL COLLEGE OF FOOD TECHNOLOGY	5092412.00
DUPMC&H AROGYAWARDHINI PROGRAM	66928.00
GF DR. GUNWANTRAO SARODE AYURVEDA MEDICAL COLLEGE, HOSP. AND RESEARCH CENTER	508423.00
GODAVARI TI FSW PROJECT JALGAON	552007.00
<b>Total :-</b>	<b>455340620.28</b>

ASSETS	
IMMOVABLE PROPERTY (Sch. 5)	
LAND	
Trust/College/School Name	Amount
GODAVARI FOUNDATION	36878392.33
GODAVARI COLLEGE OF ENGG.	6208320.00
GODAVARI INST. OF MAGT & RES GIMR	530921.67
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	6199410.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	2222740.00
DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL	1071085.00
DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	951441.00
<b>Total :-</b>	<b>54062310.00</b>

BUILDING (Sch. 6)	
Trust/College/School Name	Amount
GODAVARI FOUNDATION	96123079.52
GODAVARI COLLEGE OF ENGG.	27532693.50
GODAVARI INST. OF MAGT & RES GIMR	328200.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	709895.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	888684.00
DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	329580784.50
<b>Total :-</b>	<b>455163336.52</b>

BUILDING WORK-IN-PROGRESS (Sch. 7)	
Trust/College/School Name	Amount
GODAVARI FOUNDATION	42691625.00
GODAVARI COLLEGE OF ENGG.	658538.00
GODAVARI INST. OF MAGT & RES GIMR	8008804.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	38017296.00
DR. ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	39989310.00
DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL	44973380.00
DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	42792515.04
DR.ULHAS PATIL COLLEGE AGRICULTURE	3521092.00
<b>Total :-</b>	<b>220652560.04</b>



DR.ULHAS PATIL LAW COLLEGE



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CURRENT ASSETS	
Account Receivable/Salary Grant/T.D.S./Excess Vat (Sch. 8)	
Trust/College/School Name	Amount
GODAVARI FOUNDATION	7530701.29
GODAVARI COLLEGE OF ENGG.	170384.00
GODAVARI ENGLISH MED.SCHOOL JALGAON	4289292.00
GODAVARI INST. OF MAGT & RES GIMR	1726.40
DR. VARSHA PATIL WOMEN'S COLLEGE OF HOME SCIENCE	59225.00
DR.ULHAS PATIL COLLEGE OF SCIENCE & COMMERCE JAL	14500.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	7020250.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	8463278.00
GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	336545.00
GODAVARI COLLEGE OF NURSING(ANM) JALGAON	287066.00
GODAVARI COLLEGE OF NURSING(M.Sc.) JALGAON	1216.00
GODAVARI COLLEGE OF NURSING(RGNM) JALGAON	26260.00
DR. ULHAS PATIL LAW COLLEGE	8725.00
DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL	107820.00
DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	162581.00
DR.ULHAS PATIL COLLEGE AGRICULTURE [B.Sc.]	2608345.00
DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	1743985.00
DR.ULHAS PATIL COLLEGE OF PHYSIOTHERAPY	14007.00
DR. ULHAS PATIL COLLEGE OF FOOD TECHNOLOGY	9869.00
<b>Total :-</b>	<b>32855775.69</b>

Stock of Stationery & Condom & Medicine etc. (Sch. 9)	
Trust/College/School Name	Amount
GODAVARI COLLEGE OF ENGG.	3369748.80
DR. VARSHA PATIL WOMEN'S COLLEGE OF HOME SCIENCE	23240.00
DR.ULHAS PATIL COLLEGE OF SCIENCE & COMMERCE JAL	52226.60
GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	9934.20
DR. ULHAS PATIL LAW COLLEGE	10179.00
DR.ULHAS PATIL COLLEGE OF PHYSIOTHERAPY	2322.38
DR. VARSHA PATIL INSTITUTE OF TECHNOLOGY KHIRDI KH	49480.00
GODAVARI FOUNDATION MMU PROJECT JALGAON	69736.54
GODAVARI TI FSW PROJECT JALGAON	1670.50
<b>Total :-</b>	<b>3588538.02</b>

Prepaid Insurance / Rent (Sch. 10)	
Trust/College/School Name	Amount
GODAVARI COLLEGE OF ENGG	28377.00
GODAVARI ENGLISH MED.SCHOOL JALGAON	422460.00
GODAVARI INST. OF MAGT & RES GIMR	27438.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	112585.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	176213.00
GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	5463.00
DR. ULHAS PATIL LAW COLLEGE	106888.00
DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL	17064.00
DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	1765483.00
DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	7787.00
DR.ULHAS PATIL COLLEGE OF PHYSIOTHERAPY	14800.00
<b>Total :-</b>	<b>2684558.00</b>



*[Signature]*  
PRINCIPAL  
DR.ULHAS PATIL LAW COLLEGE  
JAI GAON

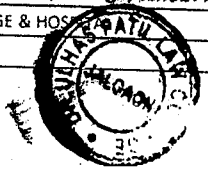
Fee Receivable From Students / Patients (Sch. 11)	
Trust/College/School Name	Amount
GODAVARI FOUNDATION	194000.00
GODAVARI COLLEGE OF ENGG.	73803130.75
GODAVARI ENGLISH MED.SCHOOL JALGAON	23027403.00
GODAVARI INST. OF MAGT & RES GIMR	12411687.50
DR. VARSHA PATIL WOMEN'S COLLEGE OF HOME SCIENCE	1787518.00
DR.ULHAS PATIL COLLEGE OF SCIENCE & COMMERCE JAL	190665.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	25311650.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	11548205.00
GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	35463948.25
GODAVARI COLLEGE OF NURSING(ANM) JALGAON	2994911.00
GODAVARI COLLEGE OF NURSING(M.Sc.) JALGAON	4966744.50
GODAVARI COLLEGE OF NURSING(RGNM) JALGAON	22485409.00
GODAVARI COLLEGE OF NURSING(PB.BSc) JALGAON	7630487.75
DR. ULHAS PATIL LAW COLLEGE	2966237.00
DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL	22850891.25
DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	294430847.07
DR.ULHAS PATIL COLLEGE AGRICULTURE [B.Sc.]	24589894.05
DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	15138787.29
DR.ULHAS PATIL COLLEGE OF PHYSIOTHERAPY	16858274.50
DR. VARSHA PATIL INSTITUTE OF TECHNOLOGY KHIRDI KH	2805813.75
DR. ULHAS PATIL COLLEGE OF FOOD TECHNOLOGY	10526523.50
<b>Total :-</b>	<b>611983028.16</b>

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ADVANCES & DEPOSITS To Staff (Sch. 12)	
Trust/College/School Name	Amount
GODAVARI FOUNDATION	39580.00
GODAVARI COLLEGE OF ENGG.	13348435.00
GODAVARI ENGLISH MED.SCHOOL JALGAON	596371.10
GODAVARI INST. OF MAGT & RES GIMR	1046503.00
DR. VARSHA PATIL WOMEN'S COLLEGE OF HOME SCIENCE	4000.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	36415.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	591138.00
GODAVARI SANGEET MAHAVIDYALAY JALGAON	4000.00
GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	3372133.00
GODAVARI COLLEGE OF NURSING(ANM) JALGAON	74000.00
GODAVARI COLLEGE OF NURSING(M.Sc.) JALGAON	15130.00
GODAVARI COLLEGE OF NURSING(RGNM) JALGAON	333700.00
GODAVARI COLLEGE OF NURSING(PB.BSc) JALGAON	632040.00
DR. ULHAS PATIL LAW COLLEGE	4000.00
DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL	1018820.00
DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	15983044.50
DR.ULHAS PATIL COLLEGE AGRICULTURE [B.Sc.]	1425357.00
DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	816765.00
DR.ULHAS PATIL COLLEGE OF PHYSIOTHERAPY	536442.00
DR. VARSHA PATIL INSTITUTE OF TECHNOLOGY KHIRDI KH	28749.00
DR. ULHAS PATIL COLLEGE OF FOOD TECHNOLOGY	32765.00
<b>Total :-</b>	<b>39939387.60</b>

Advances For Land Purchases/Building W_in_preg(Sch. 13)	
Trust/College/School Name	Amount
GODAVARI FOUNDATION	1172927.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	680784.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	1650770.00
DR.ULHAS PATIL COLLEGE AGRICULTURE [B.Sc.]	230487.00
DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	470901.00
<b>Total :-</b>	<b>4205869.00</b>

Advances For Purchases Machinery/Other Exp. (Sch. 14)	
Trust/College/School Name	Amount
DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	46511539.00
<b>Total :-</b>	<b>46511539.00</b>



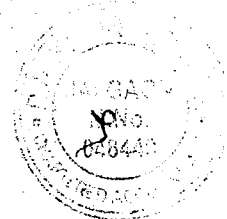
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PRINCIPAL  
DR. ULHAS PATIL



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Deposits & Advances (Sch. 15)	
Trust/College/School Name	Amount
GODAVARI FOUNDATION	3617716.00
GODAVARI COLLEGE OF ENGG.	125920.00
GODAVARI ENGLISH MED.SCHOOL JALGAON	32500.00
GODAVARI INST. OF MAGT & RES GIMR	64518.00
DR.ULHAS PATIL COLLEGE OF SCIENCE & COMMERCE JAL	4240.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	26880.00
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	235110.00
GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	2350.00
GODAVARI COLLEGE OF NURSING(ANM) JALGAON	1597.00
DR. ULHAS PATIL LAW COLLEGE	200000.00
DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	3185460.00
DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	605500.00
DR. VARSHA PATIL INSTITUTE OF TECHNOLOGY KHIRDI KH	116000.00
DR. ULHAS PATIL COLLEGE OF FOOD TECHNOLOGY	1106500.00
<b>Total :-</b>	<b>9324291.00</b>

CASH & BANK BALANCE (Sch. 16)		
Trust/College/School Name	Cash	Bank
GODAVARI FOUNDATION	1710775.06	99253169.09
GODAVARI COLLEGE OF ENGG.	43193.00	7345191.65
GODAVARI ENGLISH MED.SCHOOL JALGAON	55991.50	1071579.20
GODAVARI INST. OF MAGT & RES GIMR	13491.00	495125.83
DR. VARSHA PATIL WOMEN'S COLLEGE OF HOME SCIENCE	9891.00	1052293.82
DR.ULHAS PATIL COLLEGE OF SCIENCE & COMMERCE JAL	2535.00	129456.57
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL BSL	129424.00	3219648.41
DR.ULHAS PATIL ENGLISH MEDIUM SCHOOL SAVDA	36150.07	1529784.50
MOTHER NGO	902.10	0.00
GODAVARI SANGEET MAHAVIDYALAY JALGAON	9923.00	171164.00
GODAVARI COLLEGE OF NURSING (B.Sc.) JALGAON	29219.00	9633043.08
GODAVARI COLLEGE OF NURSING(ANM) JALGAON	17061.00	231793.38
GODAVARI COLLEGE OF NURSING(M.Sc.) JALGAON	43753.00	296529.53
GODAVARI COLLEGE OF NURSING(RGNM) JALGAON	427.00	3235973.88
GODAVARI COLLEGE OF NURSING(PB.BSc) JALGAON	24047.00	1485584.79
GODAVARI INSTI. OF OBSTETRICS AND GYNAECOLOGY	7829.00	8523.00
DR. ULHAS PATIL LAW COLLEGE	1116.00	218496.62
DR. ULHAS PATIL HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL	87826.90	4599195.06
DR.ULHAS PATIL MEDICAL COLLEGE & HOSPITAL	9789959.33	95200759.90
DR.ULHAS PATIL COLLEGE AGRICULTURE [B.Sc.]	524087.00	7322527.75
DR.ULHAS PATIL COLLEGE OF AGRICULTURE ENGINEERING	137052.75	3885574.10
DR.ULHAS PATIL COLLEGE OF PHYSIOTHERAPY	236925.00	2438284.62
DR. VARSHA PATIL INSTITUTE OF TECHNOLOGY KHIRDI KH	122638.00	795888.90
DR.VARSHA PATIL WOMEN'S COLLEGE OF COMPUTER APPLICATION	5791.00	5139.80
DR.ULHAS PATIL INSTITUTE OF COMPUTER TECHNOLOGY		6645.00
GODAVARI COLLEGE OF MUSIC & FINE ART	5771.00	6709.60
GODAVARI TI MSM PROJECT JALGAON	2990.74	1082116.00
DR. ULHAS PATIL COLLEGE OF FOOD TECHNOLOGY	206888.00	2492410.59
DUPMC&H AROGYAWARDHINI PROGRAM	3600.00	1044171.00
GODAVARI FOUNDATION MMU PROJECT JALGAON	46.00	290245.00
GODAVARI TI FSW PROJECT JALGAON	69.00	713148.00
<b>Total:-</b>	<b>13259372.45</b>	<b>249260172.67</b>



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

Re : GODAVARI FOUNDATION, JALGAON

Annexure forming part of clause 13(f) of FORM No 3CD  
For the year ended on 31-03-2021.

Disclosures as per ICDS

ICDS - I - Accounting Policies

S/n	Disclosure required by ICDS	Disclosures
1	All Significant accounting policies adopted by a person	Refer to Disclosure of accounting policies and Observation and comments attached to the Balance Sheet
2	Any change in Accounting Policy which has a material effect	There is no change
3	The amount by which any item is affected by such change	Not Applicable
4	Where such amount is not ascertainable, wholly or in part, the fact shall be indicated	Not Applicable
5	If a change is made in the accounting policies which has no material effect for the current previous year but which is reasonably expected to have a material effect in later previous years	Not Applicable
6	If fundamental accounting assumptions is not followed, the fact should be disclosed	Not Applicable

ICDS - II Valuation of Inventories

S/n	Disclosure required by ICDS	Disclosures
1	Accounting policies adopted in measuring inventories including the cost formula used	Not applicable
2	Where Standard Costing has been used as a measurement of cost, details of such inventories and a confirmation of the fact that standard cost approximates the actual cost;	Not Applicable
3	The total carrying amount of inventories and its classification appropriate to a person	Not applicable

ICDS III - Construction Contracts

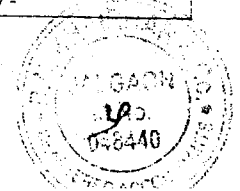
S/n	Disclosure required by ICDS	Disclosures
1	The amount of contract revenue recognized as revenue in the period;	Not Applicable
2	The methods used to determine the stage of completion of contracts in progress.	Not Applicable
3	For contract in progress, amount of costs incurred and recognized profits (less recognized losses) up to the reporting date	Not Applicable
4	For contract in progress, the amount of advances received	Not Applicable
5	For contract in progress, the amount of retentions	Not Applicable

ICDS IV. Revenue Recognition

S/n	Disclosure required by ICDS	Disclosures
1	In a transaction involving sale of good, total amount not recognized as revenue during the previous year due to lack of reasonably certainty of its ultimate collection along with nature of uncertainty	NIL
2	The amount of revenue from service transactions recognized as revenue during the previous year	Building usage charges Rs. 1217475/- Interest of Rs. 1,26,33,275.13/- Dividend Rs.0/- , Donation Rs. 800000/- Grant of Rs. 5754.60 and Fees and other Income of Rs.1015552976.17/-



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



3	The method used to determine the stage of completion of service transactions in progress	Not Applicable
4	For service transactions in progress, disclose amount of costs incurred and recognized profits (less recognized losses) up to end of previous year	NIL
5	For service transactions in progress, the amount of advances received	NIL
6	For service transactions in progress, the amount of retentions	NIL

**ICDS V - Tangible Fixed Assets**

S/n	Disclosure required by ICDS	Disclosures
1	Description of asset or block of assets	As per Schedule-C attached
2	Rate of depreciation	As above
3	Actual cost or written down value, as the case may be	As above
4	Deductions during the year with dates	As above
5	In the case of any addition of an asset, date put to use; including adjustments on account of -	
	(i) Central Value Added Tax credit claimed and allowed under The CENVAT Credit Rules, 2004	As above
	(ii) change in rate of exchange of currency;	As above
	(iii) subsidy or grant or reimbursement, by whatever name called;	As above
6	Depreciation Allowable	As above
7	Written down value at the end of year	As above

**ICDS VI - Effects of Changes in Foreign Exchange Rates**

S/n	Disclosure required by ICDS	Disclosures
	No disclosure required under ICDS	Not Applicable

**ICDS VII - Government Grants**

S/n	Disclosure required by ICDS	Disclosures
1	Nature and extent of Government grants recognized during the previous year by way of deduction from the actual cost of the asset or assets or from the written down value of block of assets during the previous year	Not Applicable
2	Nature and extent of Government grants recognized during the previous year as income	Not Applicable
3	Nature and extent of Government grants not recognized during the previous year by way of deduction from the actual cost of the asset or assets or from the written down value of block of assets and reasons thereof	Not Applicable
4	Nature and extent of Government grants not recognized during the previous year as income and reasons thereof	Not Applicable

**ICDS VIII - Securities**

S/n	Disclosure required by ICDS	Disclosures
	No disclosure required under ICDS	Not Applicable

**ICDS IX - Borrowing Costs**

S/n	Disclosure required by ICDS	Disclosures
1	The accounting policy adopted for borrowing costs	NIL
2	The amount of borrowing costs capitalized during the previous year	NIL



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

**ICDS X - Provisions, Contingent Liabilities and Contingent Assets**

S/n	Disclosure required by ICDS	Disclosures
<b>In respect of an obligation</b>		
1	A brief description of the nature of the obligation	NIL
2	The carrying amount at the beginning of the previous year	NIL
3	Additional provisions made during the previous year, including increases to existing provisions	NIL
4	Amounts used, that is incurred and charged against the provision, during the previous year	NIL
5	Unused amounts reversed during the previous year	NIL
6	The amount of any expected reimbursement, stating the amount of any asset that has been recognized for that expected reimbursement	NIL
7	The carrying amount at the end of the previous year	NIL
<b>In respect of each class of asset and related income recognised as provided in para 11</b>		
1	A brief description of the nature of the asset and related income	NIL
2	The carrying amount of asset at the beginning of the previous year	NIL
3	Additional amount of asset and related income recognised during the year, including increases to assets and related income already recognised;	NIL
4	Amount of asset and related income reversed during the previous year.	NIL
5	The carrying amount of asset at the end of the previous year	NIL

FOR : R.N. KHAI RNAR & CO.  
 CHARTERED ACCOUNTANTS.  
 FRN 114658W

(R.N. KHAI RNAR)  
 Proprietor  
 M.No. 48440



*[Handwritten Signature]*

PRINCIPAL  
 DR. ULHAS PATHIL LAW COLLEGE  
 JALGAON



PLACE : JALGAON.  
 DATE : 18<sup>th</sup> January, 2022

Chairman  
 For : Godavari Foundation  
 Jalgaon



**SR. No.11**

**Copy of Income Tax return  
filed by the Trust and/or  
college/ institute for the  
Financial Year 2020-21 (i.e.  
the Assessment Year 2021-  
22).**

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year  
2020-21**

PAN	AAATG1840Q		
Name	GODAVARI FOUNDATION		
Address	Near Godavari Hospital, M J College Raod, M J College Raod, Jalgaon, Jalgaon, MAHARASHTRA, 425001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	142973651080121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	13691822
(+)Tax Payable /(-)Refundable (6-7)	8	-13691820	
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 08-01-2021 20:36:11 from IP address 43.246.161.65 and verified by ULHAS VASUDEO PATIL

having PAN AANPP5544P on 08-01-2021 20:36:11 from IP address 43.246.161.65 using Digital Signature Certificate (DSC).

DSC details: 50615805CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



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

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

130  
Assessment Year  
2021-22

PAN	AAATG1840Q		
Name	GODAVARI FOUNDATION		
Address	Near Godavari Hospital , M J College Raod , M J College Raod , Jalgaon , Jalgaon , 19-Maharashtra , 91-India , 425001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	138671610070222
Current Year business loss, if any		1	0
Total Income			0
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	1,00,05,110
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 1,00,05,110
Dividend Tax Payable		9	0
Interest Payable		10	0
Total Dividend tax and interest payable		11	0
Taxes Paid		12	0
(+)Tax Payable /(-)Refundable (11-12)		13	0
Accreted Income as per section 115TD		14	0
Additional Tax payable u/s 115TD		15	0
Interest payable u/s 115TE		16	0
Additional Tax and interest payable		17	0
Tax and interest paid		18	0
(+)Tax Payable /(-)Refundable (17-18)		19	0

Income Tax Return submitted electronically on 07-02-2022 21:00:03 from IP address 10.1.254.19 and verified by ULHAS VASUDEO PATIL having PAN AANPP5544P on 07-02-2022 21:05:53 using Electronic Verification code X3U7WVNUU1 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATG1840Q0713867161007022286C66CE8F764F1ACA161A50F9C4EABD50CBEE823

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



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

**SR. No.12**

**Budget of the  
college/institute for the  
financial year 2022-23.**

**Dr. Ulhas Patil Law College, Jalgaon**  
Budget 2022-2023

Sr.No.	Particulars	LLB (3YR)	BA LLB (5YR)
1	Advertisement Exp. For Admission	15000	5000
2	Advertisement Exp. For Staff	15000	5000
3	Admission Process Exp.	5000	2000
4	Affiliation Fee	325000	325000
5	ARA Fee Exps	30000	30000
6	Bank Charges	2500	700
7	CHB Remmuration	0	200000
8	Electric Exp.	55000	
9	Exam Exps	1500	
10	Inspection Exps.	5000	
11	Library Exp.	6000	
12	Library Subscription	30000	
13	Local Conveyance	5000	
14	Postage	500	
15	Practical Exam. Exp.	1500	
16	Printing & Stationery	15000	
17	Processing Fee	5000	
18	Programme Exps for student	2500	
19	Rent	641736	
20	Repair & Maintanance	10500	
21	Salary Teaching	2000000	100000
22	Salary Non-Teaching	125000	
23	University Fee Paid	40000	
24	Telephone Exp.	25000	
25	Transportation Exps	1500	
26	Travelling Exp.	5000	
27	Washing & Cleaning Exps	1000	
28	Xerox Exps.	15000	
	<b>Total Budgeted Expenditure</b>	<b>3384236</b>	<b>667700</b>
	LLB 3 per student Exp. No. of Student 164	20636	
	LLB 5 per student Exp. No. of Student 22		30350

**Receipt from Student**

3yrs LLB Student 164	2896426.00	
5yrs BALLB Student 22	0	211600.00
<b>Total</b>	<b>2896426</b>	<b>211600</b>

<b>Deficit</b>	<b>487810</b>	<b>456100</b>
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Dr. Ulhas V. Patil  
President  
Godavari Foundation

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



Prof. Satish G. Gadge  
Principal  
Dr. Ulhas Patil Law College

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

## **SR. No.13**

**Certified copies of all the Bank Account Statement(s) of the institute /college for the Financial Year 2020-21 showing debits entries of the salary paid to Teaching and Non-Teaching staff through cheque/NEFT.**

GODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH

#1

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Statement of Account: 001002300001736 [SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021

Account Name: DR. ULHAS PATIL LAW COLLEGE. JALGAON 001002300001736 IFSC: YESBOGLCB01

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		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; 174010100157384; 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; 0000010518893333; Dr Ulhas Patil Law Colleg		09/06/2020		810.00	12798.40 Cr
09/06/2020	JT By KUNAL ASHOK WANKHEDE; N161201155652762; HDFC0002647; 50100188491206; 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; 00114464545; UBIN0570877; 708702010011234; 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; BARBODBLGAO; 110610003330; 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; 000000305676; JPCB0000014; 01401007000137; DR ULHAS PATIL LAW COLLEGE JALGAON		12/06/2020		410.00	19323.40 Cr
12/06/2020	JT By SAURABH ASHOK PATIL; 00115176501; UBIN0570877; 708702010011234; 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		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; BARBODBLGAO; 110610003330; REVALUATION REDRESSAL FEE		29/06/2020		410.00	4928.40 Cr
03/07/2020	JT To NEFT - ONLINE EXAM FE E - CBIN0284435 - 3184541255 - 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



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

GOOD COPY



JAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH

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#2

Statement of Account:0010023000Q1736[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 314823~0 OR CHEQUE BOOK ISSUED WITH STARTING NO . 314823 OF 060		09/07/2020	70.80		54422.60 Cr
09/07/2020	TR	TO CHEQUE BOOK CHARGES F 314883~0 OR CHEQUE BOOK ISSUED WITH STARTING NO . 314883 OF 060		09/07/2020	70.80		54351.80 Cr
15/07/2020	IC	To Clg MSEDCL	290585	09/07/2020	13860.00		40491.80 Cr
29/07/2020	IC	To Clg ACCOUNTS OFFICER CASH BSNL	290586	23/07/2020	365.00		40126.80 Cr
31/07/2020	OC	BY CLG STATE BANK OF IN DIA-SERVICE BARNCH(SER)	867175	30/07/2020		10570.00	50696.80 Cr
31/07/2020	OC	BY CLG STATE BANK OF IN DIA-SERVICE BARNCH(SER)	867164	30/07/2020		22339.00	73035.80 Cr
31/07/2020	OC	BY CLG STATE BANK OF IN DIA-SERVICE BARNCH(SER)	867169	30/07/2020		4585.00	77620.80 Cr
11/08/2020	IC	To Clg ADD EXECUTIVE ENG INEER	290587	07/08/2020	3280.00		74340.80 Cr
18/08/2020	TR	BY TRF 23/241 GODAVARI F OUNDATION	310450	18/08/2020		180000.00	254340.80 Cr
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 FFICER K.B.C.N.M.U.JALGAON	290588	19/08/2020	70104.00		84736.80 Cr
19/08/2020	JT	By BHARATI MILIND ZOPE B 160704 0 ARBR20232047426 BARBOAMBARN 1015010000 9198 DR ULHAS PATIL LAW COLLEGE JADGAO.		19/08/2020		15000.00	99736.80 Cr
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 E CBINH20244365966 CBIN0284237 0000000 3936035803 DR ULHAS PATIL LAW COLEGE J		31/08/2020		3000.00	125383.80 Cr
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 JPUT BARBB20244498103 BARBODBLGAO 1106 10003330 DR ULHAS PATIL LAW COLLEGE JA		01/09/2020		5000.00	62383.80 Cr
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 TIL BDBLH20248028138 BDBL0001161 50180 026388148 DR ULHAS PATIL LAW COLLEGE J		04/09/2020		15000.00	87383.80 Cr
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 00142118983 UBIN0570877 70870201001123 4 DR ULHAS PATIL LAW COLLEGE		09/09/2020		5000.00	102383.80 Cr
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 INEER	290602	05/09/2020	4020.00		115863.80 Cr
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



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





AVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH

134 #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 RBV20259464609;BARBOVJNIMB;65250100001 212;DR ULLHAS PATIL GODAVARI LAW COLLEGE		15/09/2020		5000.00	140863.80 Cr
15/09/2020	CR BY CASH		15/09/2020		25965.00	166828.80 Cr
18/09/2020	IC To Clg ACCOUNTS OFFICER CASH BSNL	290604	14/09/2020	388.00		166440.80 Cr
21/09/2020	TR BY TRF 23/241 GODAVARI F FOUNDATION	310458	21/09/2020		435000.00	601440.80 Cr
22/09/2020	CR BY CASH		22/09/2020		4000.00	605440.80 Cr
24/09/2020	IC To Clg JALGAON TALUKA KR ISHAK SANGH LTD	290603	21/09/2020	433170.00		172270.80 Cr
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 WAL;SBIN120270939382;SBIN0007414;00000 010512893333;Dr Ulhas Patil Law Colleg		26/09/2020		5000.00	110320.80 Cr
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 SE	290605	30/09/2020	20000.00		110490.80 Cr
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 INEER	290610	06/10/2020	5690.00		35810.80 Cr
12/10/2020	CR BY CASH		12/10/2020		10800.00	46610.80 Cr
12/10/2020	JT By PRASHANT DHANRAJ PATI L;N286201273171499;HDFC0002241;5010023 4627616;GODAVARI LAXMAI CO OPERATIV BA		12/10/2020		5000.00	51610.80 Cr
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 HIKA	290611	12/10/2020	5760.00		73660.80 Cr
20/10/2020	TR TO TRF 22/243 PRADIP SUD AM MAHAJAN	290614	17/10/2020	579.68		73081.12 Cr
20/10/2020	CR BY CASH		20/10/2020		4000.00	77081.12 Cr
21/10/2020	IC To Clg SHRIKANT MUDRANAL AYA	290612	12/10/2020	1050.00		76031.12 Cr
21/10/2020	CR BY CASH		21/10/2020		3000.00	79031.12 Cr
23/10/2020	IC To Clg AO CASH BSNL JALG DAN	290613	16/10/2020	388.00		78643.12 Cr
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



DR. ULHAS PATIL LAW COLLEGE  
JALGAON



AVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH

Statement of Account: 001002300001736 [SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021

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#4

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 K THORAT SBIN520325961054 SBIN0000482 00000030744641457 Dr Ulhas Patil Law C		20/11/2020		3000.00	12645.12 Cr
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 NDATE AC - CBIN0284435 - NMUCBI1501541 0878 - UTR:N330200466964795		25/11/2020	30265.00		3380.12 Cr
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 JAL GAON	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 NLINE CENTRE P MAHBH20357461085 MAHBOO 00012 00000060363340345 Dr Ulhas Patil		22/12/2020		5000.00	113034.12 Cr
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 NDATE AC - CBIN0284435 - NMUCBI1501541 1349 - UTR:N012210494340165		11/01/2021	1506.00		67748.12 Cr
12/01/2021	OC BY CLG  STATE BANK OF IN DIA-SERVICE BARNCH(SER)	867181	11/01/2021		13838.00	81586.12 Cr
19/01/2021	IC To Clg ACCOUNTS OFFICER	314829	13/01/2021	388.00		81198.12 Cr



DR. ULHAS PATIL LAW COLLEGE  
JALGAON



AVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH

Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021

136 #5

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 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 UTIB0001153 9160					
	10013611450 DrUlusa patil law college					
12/02/2021	CR BY CASH		12/02/2021		30450.00	251225.12 Cr
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 - HDFC0000102 - 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					



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

GODAVARI



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

137 #6

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
	1655 - UTR:NO51210519204370					
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:NO56210522659744			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 COLLEGE				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 COLLEGE				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-JALGAON 000027 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 r's signature differs			6450.00		215858.12 Cr
19/03/2021	TR To Trf O/W CH.RETURN CHA 000027 18/03/2021 RGES Bounce CLG 12 -Drawer's signature differs			59.00		215799.12 Cr
22/03/2021	OC BY CLG  AXIS BANK LTD-SE 034166 20/03/2021 RVICE BRANCH(SER)				5000.00	220799.12 Cr
22/03/2021	OC BY CLG  JALGAON PEOPLES 064765 23/02/2021 COOP BANK LTD-SERVICE BRANCH(SER)				5000.00	225799.12 Cr
25/03/2021	IC To Clg ACCOUNTS OFFICER 314849 16/03/2021 CASH BSNL			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



*22/03/2021*  
 PRINCIPAL  
 DR.ULHAS PATIL LAW COLLEGE  
 JALGAON

GODAVARI



GODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH

138 #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 0133 on 28/04/2022 at 17:23:57.9744398



*[Handwritten Signature]*

PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

GODAVARI

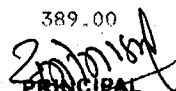


139 #1

JDAVARI LAXMI CO-OP BANK LTD. JALGAON MAIN BRANCH  
 Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2021 - 31/03/2022  
 Account Name: DR.ULHAS PATIL LAW COLLEGE JALGAON 001002300001736 IFSC:YFSR06LCRO1

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
01/04/2021	Opening Balance				160480.12	160480.12 Cr
03/04/2021	TR CHB AMT MARCH 2021	314853	03/04/2021	8130.00		152350.12 Cr
05/04/2021	CR BY CASH		05/04/2021		15450.00	167800.12 Cr
06/04/2021	CR BY CASH		06/04/2021		14000.00	181800.12 Cr
06/04/2021	OC BY CLG !STATE BANK OF IN DIA-SERVICE BARNCH(SER)	867191	05/04/2021		3459.50	185259.62 Cr
06/04/2021	OC BY CLG !STATE BANK OF IN DIA-SERVICE BARNCH(SER)	867190	05/04/2021		977.50	186237.12 Cr
07/04/2021	CR BY CASH		07/04/2021		30450.00	216687.12 Cr
08/04/2021	IC To Clq ADD EXECUTIVE ENG INEER	314852	05/04/2021	3930.00		212757.12 Cr
08/04/2021	CR BY CASH		08/04/2021		223400.00	436157.12 Cr
09/04/2021	CR BY CASH		09/04/2021		264600.00	700757.12 Cr
12/04/2021	OC BY CLG !CENTRAL BANK OF INDIA-SERVICE BARNCH(SER)	054293	08/04/2021		15300.00	716057.12 Cr
12/04/2021	OR To Bounce CLG!01 -Funds insufficient	054293	08/04/2021	15300.00		700757.12 Cr
12/04/2021	TR To Trf O/W CH.RETURN CHA RGES Bounce CLG!01 -Funds insufficien t	054293	08/04/2021	59.00		700698.12 Cr
17/04/2021	IC To Clq ACCOUNTS OFFICER CASH RSNL	314854	12/04/2021	400.00		700298.12 Cr
17/04/2021	CR BY CASH		17/04/2021		35000.00	735298.12 Cr
19/04/2021	CR BY CASH		19/04/2021		29800.00	765098.12 Cr
20/04/2021	IC To Clq GODAVARI FOUNDATI ON	314827	19/04/2021	64176.00		700922.12 Cr
20/04/2021	TR TO TRF A/C 23/241 GODAVA RI FOUNDATION	314862	20/04/2021	150000.00		550922.12 Cr
20/04/2021	OC BY CLG !CENTRAL BANK OF INDIA-SERVICE BARNCH(SER)	054293	08/04/2021		15300.00	566222.12 Cr
22/04/2021	CR BY CASH		22/04/2021		30900.00	597122.12 Cr
22/04/2021	TR SALARY FOR MAR-2021	314856	22/04/2021	5000.00		592122.12 Cr
22/04/2021	TR SALARY FOR MAR-2021	314855	22/04/2021	76000.00		516122.12 Cr
22/04/2021	JT To NFFT - FAO KBC NMU MA NDATE AC - CBIN0284435 - NMUCBI1601541 1813 - UTR:N112210572249087	314861	22/04/2021	4521.00		511601.12 Cr
22/04/2021	IC To Clq GODAVARI FOUNDATI ON	314857	22/04/2021	158376.00		353225.12 Cr
29/04/2021	IC To Clq SHREYAS ADVERTIST NG	314858	20/04/2021	8211.00		345014.12 Cr
30/04/2021	JT To NFFT - FAO KBC NMU MA NDATE AC - CBIN0284435 - NMUCBI1601541 1814 - UTR:N120210579316209	314863	30/04/2021	18865.00		326149.12 Cr
04/05/2021	IC To Clq UNIVERSAL LAW HOU SE	314859	20/04/2021	20896.00		305253.12 Cr
06/05/2021	CR BY CASH		06/05/2021		16300.00	321553.12 Cr
06/05/2021	IC To Clq CHAIRMAN JALGAON TALUKA KRUSHAK SANGH	314860	20/04/2021	288780.00		32773.12 Cr
10/05/2021	CR BY CASH		10/05/2021		10000.00	42773.12 Cr
10/05/2021	JT To NFFT - FAO KBC NMU MA NDATE AC - CBIN0284435 - NMUCBI1601541 1817 - UTR:N130210591802615	314865	10/05/2021	339.00		42434.12 Cr
11/05/2021	IC To Clq ADD EXECUTIVE ENG INEER	314864	05/05/2021	4850.00		37584.12 Cr
12/05/2021	CR BY CASH		12/05/2021		7500.00	45084.12 Cr
20/05/2021	JT By Mr DNYANESHWAR KAUTI K THORAT!SBIN421140332823!SBIN00004R? 00000030744641457!Dr Ulhas Patil Law C	0931!001	20/05/2021		3000.00	48084.12 Cr
29/05/2021	IC To Clq ACCOUNTS OFFICER	314866	25/05/2021		389.00	47695.12 Cr



  
 PRINCIPAL  
 DR.ULHAS PATIL LAW COLLEGE  
 JALGAON

## **SR. No.14**

**Certified copy of Bank  
Account Statement(s) of  
the college/ institute for  
the Financial Year 2020-  
21 showing debits  
entries of payments  
made as Non-Salary  
expenditure.**

GODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH

Statement of Account: 001002300001736 [SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021

140 #1

Account Name: DR. ULHAS PATIL LAW COLLEGE, JALGAON 001002300001736 IFSC: YESBOGLCB01

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; MB201609799891; UTIB0000174; 174010100157384; 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; 00000010518893333; Dr Ulhas Patil Law Colleg		09/06/2020		810.00	12798.40 Cr
09/06/2020	JT By KUNAL ASHOK WANKHEDE; N161201155652762; HDFC0002647; 50100188491206; 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; 00114464545; UBIN0570877; 708702010011234; DR ULHAS PATIL LAW COLLEGE		10/06/2020		410.00	16883.40 Cr
11/06/2020	JT By VIJAY WAMAN BENADE RA JPUT; BARBB20162663295; BARBODBLGAO; 110610003330; 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; 000000305676; JPCB0000014; 01401007000137; DR ULHAS PATIL LAW COLLEGE JALGAON		12/06/2020		410.00	19323.40 Cr
12/06/2020	JT By SAURABH ASHOK PATIL; 00115176501; UBIN0570877; 708702010011234; GODAWARI LAW COLLAGE		12/06/2020		410.00	19733.40 Cr
16/06/2020	JT To NEFT - KBC NMU EXAM FEE ONLINE - UTR: N168200404213008	290583	16/06/2020	10185.00	Chalage to verifiaction 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 JPUT; BARBB20181135312; BARBODBLGAO; 110610003330; REVALUATION REDRESSAL FEE		29/06/2020		410.00	4928.40 Cr
03/07/2020	JT To NEFT - ONLINE EXAM FEE - UTR: N185200409113434	290584	02/07/2020	435.00	Chalage to verifiaction 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



DR. ULHAS PATIL LAW COLLEGE  
JALGAON



GODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH

Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021

(141) #2

Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
09/07/2020	TR TO CHEQUE BOOK CHARGES F 314823 OR CHEQUE BOOK ISSUED WITH STARTING NO . 314823 OF 060	0	09/07/2020	70.80		54422.60 Cr
09/07/2020	TR TO CHEQUE BOOK CHARGES F 314883 OR CHEQUE BOOK ISSUED WITH STARTING NO . 314883 OF 060	0	09/07/2020	70.80		54351.80 Cr
15/07/2020	IC To Clg MSEDCL	290585	09/07/2020	13860.00	Electric Bill	40491.80 Cr
29/07/2020	IC To Clg ACCOUNTS OFFICER CASH BSNL	290586	23/07/2020	365.00	Tel. Bill	40126.80 Cr
31/07/2020	OC BY CLG STATE BANK OF IN DIA-SERVICE BARNCH(SER)	867175	30/07/2020		10570.00	50696.80 Cr
31/07/2020	OC BY CLG STATE BANK OF IN DIA-SERVICE BARNCH(SER)	867164	30/07/2020		22339.00	73035.80 Cr
31/07/2020	OC BY CLG STATE BANK OF IN DIA-SERVICE BARNCH(SER)	867169	30/07/2020		4585.00	77620.80 Cr
11/08/2020	IC To Clg ADD EXECUTIVE ENG INEER	290587	07/08/2020	3280.00	Electric Bill	74340.80 Cr
18/08/2020	TR BY TRF 23/241 GODAVARI F OUNDATION	310450	18/08/2020		180000.00	254340.80 Cr
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 FFICER K.B.C.N.M.U.JALGAON	290588	19/08/2020	70104.00		84736.80 Cr
19/08/2020	JT By BHARATI MILIND ZOPE ARBR20232047426;BARBOAMBARN;1015010000 9198;DR ULHAS PATIL LAW COLLEGE JADGAO		19/08/2020		15000.00	99736.80 Cr
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	Tel Bill	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 E;CBINH20244365966;CBIN0284237;0000000 3936035803;DR ULHAS PATIL LAW COLEGE J	143635	31/08/2020		3000.00	125383.80 Cr
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 JPUT;BARBB20244498103;BARBODBLGAO;1106 10003330;DR ULHAS PATIL LAW COLLEGE JA	180725	31/08/2020		5000.00	62383.80 Cr
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 TIL;BDBLH20248028138;BDBL0001161;50180 026388148;DR ULHAS PATIL LAW COLLEGE J	143716	04/09/2020		15000.00	87383.80 Cr
08/09/2020	CR BY CASH		08/09/2020		10000.00	97383.80 Cr
09/09/2020	JT By SAURABH ASHOK PATIL 00142118983;UBIN0570877;70870201001123 4;DR ULHAS PATIL LAW COLLEGE	153711	09/09/2020		5000.00	102383.80 Cr
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 INEER	290602	05/09/2020	4020.00	Electric Bill	115863.80 Cr
14/09/2020	CR BY CASH		14/09/2020		15000.00	130863.80 Cr
14/09/2020	JT By SATISH R ANAND SRIN32 160704;0		14/09/2020		5000.00	135863.80 Cr



*(Signature)*  
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JALGAON



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

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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 RBV20259464609 BARBOVJNIMB 65250100001 212 DR ULLHAS PATIL GODAVARI LAW COLLEGE		15/09/2020		5000.00	140863.80 Cr
15/09/2020	CR BY CASH		15/09/2020		25965.00	166828.80 Cr
18/09/2020	IC To Clg ACCOUNTS OFFICER CASH BSNL	290604	14/09/2020	388.00	Tel Bill	166440.80 Cr
21/09/2020	TR BY TRF 23/241 GODAVARI F FOUNDATION	310458	21/09/2020		435000.00	601440.80 Cr
22/09/2020	CR BY CASH		22/09/2020		4000.00	605440.80 Cr
24/09/2020	IC To Clg JALGAON TALUKA KR ISHAK SANGH LTD	290603	21/09/2020	433170.00	Building Rent	172270.80 Cr
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 WAL SBIN120270939382 SBIN0007414 00000 010518893333 Dr Ulhas Patil Law Colleg		26/09/2020		5000.00	110320.80 Cr
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 SE	290605	30/09/2020	20000.00	Library Journals	110490.80 Cr
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 INEER	290610	06/10/2020	5690.00		35810.80 Cr
12/10/2020	CR BY CASH		12/10/2020		10800.00	46610.80 Cr
12/10/2020	JT By PRASHANT DHANRAJ PATI L N286201273171499 HDFC0002241 5010023 4627616 GODAVARI LAXMI CO OPERATIV BA		12/10/2020		5000.00	51610.80 Cr
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 HIKA	290611	12/10/2020	5760.00		73660.80 Cr
20/10/2020	TR TO TRF 22/243 PRADIP SUD AM MAHAJAN	290614	17/10/2020	579.68		73081.12 Cr
20/10/2020	CR BY CASH		20/10/2020		4000.00	77081.12 Cr
21/10/2020	IC To Clg SHRIKANT MUDRANAL AYA	290612	12/10/2020	1050.00	Stationery Bill	76031.12 Cr
21/10/2020	CR BY CASH		21/10/2020		3000.00	79031.12 Cr
23/10/2020	IC To Clg AO CASH BSNL JALG OAN	290613	16/10/2020	388.00	Tel Bill	78643.12 Cr
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



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

AVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH

Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021

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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	Elk Bill	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	Tel Bill	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 K THORAT SBIN520325961054 SBIN0000482 00000030744641457 Dr Ulhas Patil Law C	153553 0	20/11/2020		3000.00	12645.12 Cr
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 NDATE AC - CBIN0284435 - NMUCBI1501541 0878 - UTR:N330200466964795	314823	25/11/2020	30265.00	Eligibility fee to university	3380.12 Cr
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	Elk Bill	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 JAL GAON	314825	10/12/2020	389.00	Tel Bill	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 D NLINE CENTRE P MAHBH20357461085 MAHB0000012 00000060363340345 Dr Ulhas Patil	080127 0	22/12/2020		5000.00	113034.12 Cr
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	Elk Bill	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 NDATE AC - CBIN0284435 - NMUCBI1501541 1349 - UTR:N012210494340165	314828	11/01/2021	1506.00	Exam Fee	67748.12 Cr
12/01/2021	OC BY CLG  STATE BANK OF IN DIA-SERVICE BARNCH(SER)	867181	11/01/2021		13838.00	81586.12 Cr
19/01/2021	IC To Clg ACCOUNTS OFFICER	314829	13/01/2021	388.00	Tel. Bill	81198.12 Cr



DR. ULHAS PATIL LAW COLLEGE  
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GODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH

Statement of Account:001002300001736[SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021

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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 NDATE AC - CBIN0284435 - NMUCBI1501541 1391 - UTR:NO28210502051350	314830	28/01/2021	414.00	Exam Fee.	87284.12 Cr
29/01/2021	OC BY CLG  STATE BANK OF IN 867187 DIA-SERVICE BARNCH(SER)		28/01/2021		6919.00	94203.12 Cr
29/01/2021	OC BY CLG  STATE BANK OF IN 867185 DIA-SERVICE BARNCH(SER)		28/01/2021		5919.00	100122.12 Cr
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	Elk Bill	113653.12 Cr
05/02/2021	JT To NEFT - FAO KBC NMU MA 314832 NDATE AC - CBIN0284435 - NMUCBI1501541 1598 - UTR:NO36210508930714	314832	05/02/2021	878.00	Exam Fee.	112775.12 Cr
05/02/2021	TR PO ISSUED I/F FINANCE AN 314834 D ACCOUNT OFFICER K.B.C N.M.U. JALGAON	314834	05/02/2021	7550.00	Attestation fee	105225.12 Cr
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 ANE SBIN421041045242 SBIN0018300 00000 033605938672 godawari law clg		10/02/2021		15000.00	123225.12 Cr
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 KALE AXMB210430313816 UTIB0001153 9160 10013611450 DrUlhas patil law college		12/02/2021		13100.00	220775.12 Cr
12/02/2021	CR BY CASH		12/02/2021		30450.00	251225.12 Cr
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 IN321047564398 SBIN0040130 00000035007 060699 LAW COLLEGE		16/02/2021		10000.00	304225.12 Cr
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 W JOURNAL - PUNB0018410 - 018410100063 00 - UTR:NO47210516668445	314844	16/02/2021	4225.00	Library Journal	229000.12 Cr
16/02/2021	JT To NEFT - ALL INDIA REPO 314845 RTERS PVT LTD - HDFC0000102 - AIRLTD10 36 - UTR:NO47210516668398	314845	16/02/2021	30055.00	Library Journal	198945.12 Cr
17/02/2021	IC To Clg ACCOUNTS OFFICER 314835 CASH BSNL JALGAON	314835	08/01/2021	388.00	tel bill	198557.12 Cr
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 ON	314843	15/02/2021	9800.00		199798.12 Cr
18/02/2021	JT By Mr MITESH BHAGWANJI 1102 002 PARMAR SBIN521049520050 SBIN0003225 00 000030523935040 DR ULHAS PATIL LAW CO		18/02/2021		5000.00	204798.12 Cr
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 NDATE AC - CBIN0284435 - NMUCBI1501541	314842	18/02/2021	445.00	Exam Fee.	138403.12 Cr



20/03/2021  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON



AVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH

Statement of Account: 001002300001736 [SAVINGS ACCOUNT] Period 01/04/2020 - 31/03/2021

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Date	TC Particulars	Chq No	Ref Date	Debit	Credit	Balance
	1655 - UTR:NO51210519204370					
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				10000.00	157783.12 Cr
	E SBIN321054927300 SBIN0001383 0000003					
	8933122542 Dr Ulhas Patil Law College					
23/02/2021	JT By SUSHILA MARUTI SURWAD 0932 002 23/02/2021				1.00	157784.12 Cr
	E SBIN321054927283 SBIN0001383 0000003					
	8933122542 Dr Ulhas Patil Law College					
23/02/2021	IC To Clg UNIVERSAL LAW HOU 314846 19/02/2021			20000.00		137784.12 Cr
	SE					
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			235.00		175449.12 Cr
	NDATE AC - CBIN0284435 - NMUCBI1501541					
	1715 - UTR:NO56210522659744					
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				5000.00	186888.12 Cr
	IKAR SBIN321058710089 SBIN0000345 0000					
	0020321428681 DR ULHAS PATIL LAW COLLE					
01/03/2021	JT By Mr GAURAV SUDAM SHIR 1532 002 27/02/2021				5000.00	191888.12 Cr
	UDE SBIN321058718676 SBIN0000345 00000					
	031413148122 DR ULHAS PATIL LAW COLLEGE					
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			5000.00		190788.12 Cr
	JAN 2021:*					
03/03/2021	TR SALLARY FOR THE MONTH OF 314840 15/02/2021			76000.00		114788.12 Cr
	JAN 2021:*					
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 18/03/2021				6450.00	191408.12 Cr
	GAON					
19/ /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
	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 signatur					
	e 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		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

Library Journals

Exam Fee

Electric Bill

Tel Bill

Total Debits 1878161.28  
Total Credits 1985174.00



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

GODAVARI LAXMI CO-OP BANK LTD. JALGAON, MAIN BRANCH

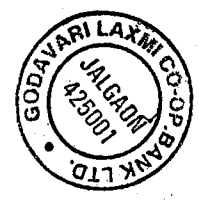
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146 #7

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 0133 on 28/04/2022 at 17:24:27.2666130



*28/04/22*  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

**SR. No.15**

**Letters of approval of  
teaching staff issued by the  
approving Authority.**



॥ अंतरी पेटवृ ज्ञानज्योत ॥  
उत्तर महाराष्ट्र विद्यापीठ, जळगांव  
NORTH MAHARASHTRA UNIVERSITY, JALGAON

Grade - B (2.88)  
(NAAC Re- Accredited)

P.B.No. : 80, UMAVINAGAR, JALGAON - 425 0001 (M.S.)

EPABX : (0257) 2258428-38  
Fax No. : (0257) 2258403-406  
Gram : अ॥TAMVIDYA

Web Site : [www.nmu.ac.in](http://www.nmu.ac.in)

E-mail: [nmuijal-jal@sancharnet.in](mailto:nmu jal-jal@sancharnet.in)

जा.क्र उमवि/18/नं.61/1257 /2013

दि. 26/11/2013

२९

प्रति,

सा.प्राचार्य,

गोदावरी फौंडेशन संचलित

डॉ.उल्हास पाटील विधी महाविद्यालय,

जळगाव. जि. जळगांव

विषय:- परिनियम 415(1) नुसार नियुक्त करण्यात आलेल्या उमेदवाराच्या नेमणुकीस सहायक प्राध्यापक म्हणून मान्यता देण्याबाबत...

सहा.प्राध्यापकाचे नांव:- झोपे नयना अरूण

विषयाचे नाव :- विधी

महोदय,

उपरोक्त विषयाच्या आरुषंगाने मला प्राप्त झालेल्या आदेशानुसार आपणास कळविण्यात येते की, आपल्या महाविद्यालयात परिनियम, 415 (1) अन्वये गठित निवड समितीच्या शिफारशीनुसार नियुक्त झालेल्या, वर निर्देशित केलेल्या उमेदवाराने सहायक प्राध्यापक पदासाठी आवश्यक असलेली शैक्षणिक अर्हता व इतर अटी पूर्ण केलेल्या असल्याने, त्यांच्या नियुक्तीस दि. 16.09.2012 पासून विधी विषयाचे सहायक प्राध्यापक म्हणून मान्यता देण्यात येत आहे.

आपला विश्वासू,

(डॉ.अ.म.महंजन)

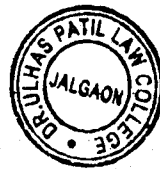
कुलसचिव

प्रत:-

झोपे नयना अरूण,

डॉ.उल्हास पाटील विधी महाविद्यालय,

जळगाव. जि. जळगांव



PRINCIPAL  
DR.ULHAS PATIL LAW COLLEGE  
JALGAON

Dr. Ulhas Patil Law College  
Inward No. ....  
Dt. 31/12/2013



148



॥ अंतरी पेटवू ज्ञानज्योत ॥  
उत्तर महाराष्ट्र विद्यापीठ, जळगांव  
NORTH MAHARASHTRA UNIVERSITY, JALGAON  
Grade – B (2.88)  
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EPABX : (0257) 2258428-38  
Fax No. : (0257) 2258403-406  
Gram : चूTTAMVIDYA

Web Site : [www.nmu.ac.in](http://www.nmu.ac.in)

P.B.No. : 80, UMAVINAGAR, JALGAON - 425 0001 (M.S.)

E-mail: [nmuijal-jal@ sancharnet.in](mailto:nmu@jalgaon.sancharnet.in)

जा.क्र उमवि/18/नं.61/ 613 /2014

दि. 17/06/2014

19

प्रति,  
मा.प्राचार्य,  
गोदावरी फौंडेशन संचलित  
डॉ.उल्हास पाटील विधी महाविद्यालय,  
जळगाव. जि. जळगांव

विषय:- परिनियम 415(1) नुसार नियुक्त करण्यात आलेल्या उमेदवारांच्या नेमणुकीस सहायक प्राध्यापक म्हणून मान्यता देण्याबाबत...

सहा.प्राध्यापकाचे नांव:- श्री.गाडगे सतीष गोविंदराव  
विषयाचे नाव :- विधी

महोदय,

उपरोक्त विषयाच्या अर्षणाने मला प्राप्त झालेल्या आदेशानुसार आपणास कळविण्यात येते की, आपल्या महाविद्यालयात परिनियम, 415 (1) अन्वये गठित निवड समितीच्या शिफारशीनुसार नियुक्त झालेल्या, वर निर्देशित केलेल्या उमेदवाराने सहायक प्राध्यापक पदासाठी आवश्यक असलेली शैक्षणिक अर्हता व इतर अटी पूर्ण केलेल्या असल्याने, त्यांच्या नियुक्तीस दि. 24.10.2013 पासून विधी विषयाचे सहायक प्राध्यापक म्हणून मान्यता देण्यात येत आहे.

आपला विश्वासू,

(प्रा.डॉ.अ.म.महाजन)

कुलसचिव

प्रत:-

✓ श्री.गाडगे सतीष गोविंदराव,  
डॉ.उल्हास पाटील विधी महाविद्यालय,  
जळगाव. जि. जळगांव



PRINCIPAL  
DR. ULLHAS PATIL LAW COLLEGE  
JALGAON

## **SR. No.16**

**Letters showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22.**

2017-18

149

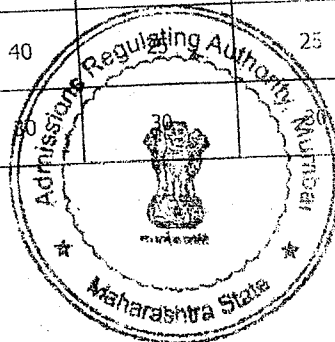
Sr. No	Name of the Institute	Institute Code	SI	Total No. of Admissions Done	Total No. of Admissions Approved
1	2	3	4	5	6
31	Modern Shikshan Prasarak Mandal women's B.Ed College Beed	BED0430	100	50	50
32	Late Univramji Hiwase B.Ed College, Warud, Amravati	BED0434	50	50	50
23	Gangubai Gobbi Womens college of Education Jalgaon	BED0526	50	45	45
34	J.S.P.M'S COLLEGE OF EDUCATION, KHULTABAD, DIST-AURANGABAD	BED0555	100	33	33
35	ADARSH SHIKSHAN SANSTHAS COLLEGE OF EDUCATION FOR WOMENS	BED0565	50	23	23
36	HASHU ADVANI COLLEGE OF SPECIAL EDUCATION, CHEMBUR	BED0642	30	5	5
37	Mahatma Jyotirao Fule College of Physical Education Unred	BPED0007	100	42	42
38	Sant Laharaji Mahanraj college of Physical Education Chandur Relwe	BPED0033	100	19	19
39	Dnyanopasak College of Physical Education Parbhani	BPED0050	100	24	24
40	H.V.S.K.MS PHYSICAL EDUCATION COLLEGE, B.P.ED., YAVATMAL	BPED0078	100	59	59
41	Dr. Ulhas Patil Law College, Jalgaon	LLB5025	60	2	2
42	M.S.S. Law College Jalna	LLB5042	120	12	12
43	NOORJAHAN BEGUM SALAM AHMED WOMEN'S COLLEGE OF LAW BURANDA TQ MAREGAON DIST YAVATMAL	LLB5054	60	10	10
44	Shri Nathmal Goenka Law College, Akola	LLB5070	60	47	47
45	Nashikrao Tirpude College of Physical Education Civil Main sadar Nagpur	MPED0004	30	30	30
46	Dewabhai Budhe Memorial College of Physical Education, Gondia	MPED0007	20	20	20
47	Ranibai Agnihotri Sharirik Shikshan Mahavidyalaya, Bapuji Wadi, Ramnagar, Wardha.	MPED0019	20	11	11
48	SHARIRIK SHIKSHAN MAHAVIDYALAYA, KORADI, TAH. KAMPTEE, DIST. NAGPUR	MPED0020	40		25
49	Khandesh College Education Society's College of Education & Physical Education, JALGAON	MPED0021			

ARA\_28-03-2018

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



ITEM NO: 18

2017-18

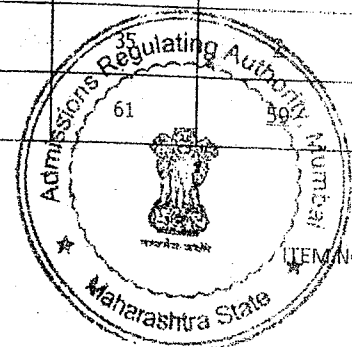
TSO

Sr. No	Name of the Institute	Institute Code	SI	Total No. of Admissions Done	Total No. of Admissions Approved	No of Admissions with Discrepancies
1	2	3	4	5	6	7
106	Yuvashakti college of Physical Education Amravati	BPED0031	100	75	73	2
107	Govindrao Pawar college of Physical Education Kalm Yavatmal	BPED0032	100	21	20	1
108	Mungsaji Maharaj College of Physical Education Dharwa	BPED0037	100	22	21	1
109	Dhayabai Patil College of Physical Education Yavatmal	BPED0041	100	34	32	2
110	Khandesh College Education Society's College of Education & Physical Education, Jalgaon	BPED0046	100	28	26	2
111	Vidyadhiraja College of Physical Education & Research, Panvel	BPED0052	50	21	17	4
112	Matsyodan College of Physical Education, Jalna	BPED0053	100	23	14	9
113	Nagnath sharirik shikshan mahavidyalaya, hingoli, nanded	BPED0063	100	13	11	2
114	Ranibar Agnihotri Sharirik Shikshan Mahavidyalay, Bapuji Wadi, Ramnagar, Wardha	BPED0072	100	55	54	1
115	DEWAJIBHAU BUDHE MEMORIAL COLLEGE OF PHYSICAL EDUCATION, GONDIA	BPED0079	100	20	19	1
116	LOKHIT COLLEGE OF PHYSICAL EDUCATION YAVATMAL	BPED0080	100	31	30	1
117	D.K.T.E.SOCIETY'S KREEDA MAHARSHI MEGHNATH NAGESHKAR COLLEGE OF PHYSICAL EDUCATION,	BPED0092	50	43	35	8
118	BHAURAO PATIL SHIKSHAN SANSTHA KASABA TAKALE COLLEGE OF PHYSICAL EDUCATION WADIPEER KOLHAPUR	BPED0094	50	50	49	1
119	Agnihotri College of Law, Wardha	LLB3004	60	21	7	14
120	BALAJI LAW COLLEGE	LLB3007	60	28	15	13
121	Dr. Ulhas Patil Law College, Jalgaon	LLB3017	60	37		
122	G.H. RAISONI LAW COLLEGE	LLB3020	120	120		

ARA\_28-03-2018

7/9

PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON





**Government of Maharashtra**  
**Admissions Regulating Authority**



9th Floor, New Excelsior Building,  
A.K. Nayak Marg, Fort, Near CSMT,  
Mumbai – 400 001 (M.S.)

Tele No. : 022 - 2201 6159  
Website : <http://www.maha-ara.org>  
E-mail : [maharashtra.ara@gmail.com](mailto:maharashtra.ara@gmail.com)

No. ARA /Approval/2018-19/041616821001

Date : 07/08/2019

To,

The Principal,

**Dr.Ulhas Patil Law College, Jalgaon.**

Sub: Approval of provisional admissions granted by your Institute in Course – LLB – 3 for Academic Year 2018-19

Ref: Minutes of the Meeting of Admissions Regulating Authority held on dated 07/08/2019 at Item No. 6

Sir/Madam,

The Authority has received a data of 56 candidates provisionally admitted in your Institute/College.

On the basis of verification report, submitted by the Agency and endorsed by your college, which was made available to the concerned directorates for re-verification, the Authority has resolved its decision in the meeting held on 07/08/2019, which is published on the website of ARA. Accordingly, by the Order of Admissions Regulating Authority, Mumbai it is hereby informed that the Authority is, prima facie, satisfied as to the correctness of eligibility and data of provisionally admitted students in your college and decided to accord its approval for 0 students in your institute for the AY 2018-19 as detailed in the following table. The list of students approved and the list of students not approved, if any, by the Authority are available in your login on [www.safalta.org](http://www.safalta.org) portal. You are directed to publish the said lists on institute's notice board.

Sanctioned Intake	No. of Admitted Students	No. of Students whose admission is approved by ARA	No. of admissions not approved due to discrepancies
60	56	0	1

The above admissions have been electronically scrutinized as well as physically verified. The discrepancies found during physical verification have been already informed to you.

You are directed to get the discrepancies, if any, cleared through concerned 'Scrutiny Center' on or before .

It is, however, made clear that this approval is granted on the basis of the documents and the information supplied and made available for verification by your college. In case the information so given is found incorrect and/or in case, any illegality or irregularity caused in such admissions is brought to notice of the Authority at later point of time, it will be open for the Authority to take appropriate action in that regard. Further, Authority directs that the college shall charge fees as decided by Fees Regulating Authority and in case, any excess fees is found charged by your College/ Institute, it shall be refunded to the concerned, forthwith.

Your's faithfully  
sd/-

(A.E. RAYATE) I.A.S.

SECRETARY,

ADMISSIONS REGULATING AUTHORITY, MUMBAI.

Copy to:-

1. Hon. Secretary (Higher and Technical Education Department, Mantralaya, Mumbai. )
2. The Director, Directorate of (Directorate of Higher Education, Pune )
3. The Registrar, (North Maharashtra University )

*This is a computer-generated document and does not require any signature.*



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

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महाराष्ट्र शासन  
शिक्षण संचालनालय, (उच्च शिक्षण)  
महाराष्ट्र राज्य, मध्यवर्ती इमारत, पुणे ४११००१.

Web: www.dhepune.gov.in

E-mail : law.dhepune@nic.in

फोन नं. ०२०/२६०५१७२९, २६०५१५१२,

फॅक्स नं. ०२०/२६१११५३

क्र. विधी-२०१९/प्र.क्र.१३३/सीईटीसेल | १० & D  
प्रति,

दिनांक : 28 JAN 2020

प्राचार्य,  
केंद्रीय प्रवेश प्रक्रियेत सहभागी सर्व विधी महाविद्यालये,  
महाराष्ट्र राज्य.

विषय : शैक्षणिक वर्ष २०१९-२० मध्ये व्यावसायिक अभ्यासक्रमासाठी प्रवेशित  
विद्यार्थ्यांच्या प्रवेश मान्यतेबाबत . .

संदर्भ : प्रवेश नियामक प्राधिकरणाचे परिपत्रक क्र. प्रनिप्रा/प्र.क्र.६६/प्रवेश मान्यता/  
२०१९/०२५, दिनांक १८.०१.२०२०.

उपरोक्त विषयांकित प्रकरणाबाबत संदर्भीय पत्रान्वये प्राप्त मार्गदर्शक सुचनांचे अनुषंगाने शैक्षणिक वर्ष २०१९-२० मध्ये सोबतच्या परिशिष्टामध्ये स्तंभ क्र. ३ येथे नाव नमूद असलेल्या महाविद्यालयामध्ये विधी ३ वर्षे / विधी ५ वर्षे अभ्यासक्रमासाठी स्तंभ क्र. ७ येथे नमूद प्रवेशित विद्यार्थ्यांपैकी स्तंभ क्र. ८ मध्ये दर्शविलेले प्रवेश संचालनालय स्तरावरून प्रमाणित करण्यात आलेले असून, सदरहू प्रवेशाला प्रवेश नियामक प्राधिकरणाची अंतिम मान्यता मिळणेसाठी शिफारस करण्यात येत आहे.

तथापि, स्तंभ क्र. ०९ मध्ये दर्शविलेल्या प्रवेशाबाबत आवश्यक कागदपत्र सफलता पोर्टलवर दिनांक १५.०१.२०२० पर्यंत सादर करून किंवा मुळ कागदपत्र संचालनालय स्तरावर दिनांक २४.०१.२०२० पर्यंत सादर करून प्रवेश प्रमाणित करणेसाठी अंतिम संधी देण्यात आली, परंतु प्रवेशाबाबत आवश्यक दस्तऐवज संचालनालयास सादर न केल्यामुळे या प्रवेशाबाबतच्या त्रुटी कायम आहेत. सदरहू प्रवेशाला दिनांक ३१.०१.२०२० नंतर प्रवेश नियामक प्राधिकरणाद्वारे मान्यता देण्यात येणार नाही. सबब, याबाबतीत कोणतेही न्यायालयीन प्रकरण उद्भवल्यास, त्यास सर्वस्वी महाविद्यालय/संस्था जबाबदार राहतील, याची नोंद घेण्यात यावी.



( डॉ. धनराज माने )  
शिक्षण संचालक, उच्च शिक्षण  
महाराष्ट्र राज्य, पुणे - १.

प्रत माहितीस्तव सविनय सादर -

मा. सचिव, प्रवेश नियामक प्राधिकरण, न्यु एक्सेलसिएर इमारत, फोर्ट, मुंबई, ४०० ००१

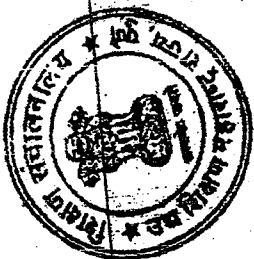
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DR. ULHAS PATIL LAW COLLEGE  
JALGAON

2019-20

Sr.No	No. Law-2019/C.E.R.No.133/CET CELL College Code	Name of the College	Taluca		District	Law 5 Yr Course	Sanctions of intake	No. of Students Admitted	No. of Admissions Recommended for Approval	No. of Admissions found Certain Discrepancies	No. of admissions found not Eligible for the course as per the eligibility criteria/ rules/ regulation	No. of Students Cancelled/ Not joined the course, if any	Total
2	41703013905	St. Wilfred's College Of Law, Panvel	Panvel	Thane	Thane	5	6	7	8	9	10	11	12
49	41703014305	Munjara Charitable Trust College Of Law		Thane	Thane	4	180	11	11	0	0	0	11
50	41703014305	Munjara Charitable Trust College Of Law		Thane	Thane	5	60	18	18	0	0	0	18
51	41703014705	Mahatma Gandhi Mission's Law College		Panvel	Panvel	3	60	25	25	0	0	0	25
52	41703015005	Balasaheb Thackrey Law College		Thane	Thane	4	60	4	4	0	0	0	4
53	41703016906	Shree Lr Tiwari College Of Law		Thane	Thane	4	60	19	17	2	0	0	19
54	41703017006	Agnel School Of Law		Thane	Thane	4	60	47	47	0	0	0	47
55	41703017105	Shri Indrapal Baburao Chaugule Law College		Bhiwandi	Thane	4	60	23	23	0	0	0	23
56	41703017205	Ideal College Of Law		Vada	Palghar	5	60	8	8	0	0	0	8
57	41704001406	Ntvs College Of Law, Institute Of Legal Education & Research, Nandurbar		Nandurbar	Nandurbar	4	120	20	20	0	0	0	20
58	41704004905	Dr. Ulhas Patil Law College, Jalgaon		Jalgaon	Jalgaon	4	60	2	2	0	0	0	2
59	41704005203	Dr. Babasaheb Ambedkar Memorial College Of Law, Dhule		Dhule	Dhule	4	60	34	34	0	0	0	34
60	41704007103	Khandesh College Education Society's S.S. Maniyar Law College, Jalgaon		Jalgaon	Jalgaon	4	60	37	37	0	0	0	37
61	41704008505	Sunderbai Megarnel Bhyani Law College, Dhule		Dhule	Dhule	4	60	6	6	0	0	0	6
62	41705002203	G.E. Society 'S N.B. Thakur Law College Nashik 422005		Nashik	Nashik	4	120	93	93	0	0	0	93
63	41705003905	Vidya Pratishthans Vasant Rao Pawar Law College		Baramati	Pune	4	60	44	44	0	0	0	44
64	41705004805	Des Shri. Navalimal Firodia Law College, Pune		Haveli	Pune	4	120	119	119	0	0	0	119



*[Handwritten Signature]*

**DR. ULHAS PATIL LAW COLLEGE  
JALGAON**

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**Attested By**

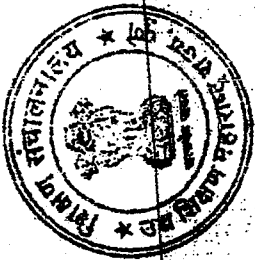
*[Handwritten Signature]*  
Principal  
Dr. Ulhas Patil  
Law College, Jalgaon



2019-20

Date: 24.01.2020

Directorate of Higher Education, Maharashtra State, Pune  
Law 3 Yr Course



No. Law-2019/C.R.No.133/CET CELL	Name of the College	Taluka	District	Sanctions of intake	No. of Students Admitted	No. of Admissions Recommended for Approval	No. of Admissions found Certain Discrepancies	No. of admissions found not Eligible for the course as per the eligibility criteria/rules/regulation	No. of Students Cancelled / Not Joined the course, if any	Total
31	Dr. Ulhas Patil Law College, Jalgaon.	Jalgaon	Jalgaon	6	7	8	9	10	11	12
32				5	60	60	0	0	0	60
33	Dr. Ulhas Patil Law College, Jalgaon.	Jalgaon	Jalgaon	60	59	59	0	0	0	59
34	Sunderbal Maganlal Bilyani Law College, Dhule	Dhule	Dhule	60	60	60	0	0	0	60
35	Bharati Vidyapeeth's New Law College, Sangli	Miraj	Sangli	240	205	205	0	0	0	205
36	Bharati Vidyapeeth's New Law College, Kolhapur	Karvir	Kolhapur	60	60	59	1	0	0	60
37	Shahaji Law College, Kolhapur	Karvir	Kolhapur	60	60	60	0	0	0	60
38	Bharati Vidyapeeth's New Law College, Phaltan	Phaltan	Satara	60	60	59	1	0	0	60
39	P. D. P. S Law College, Satara	Satara	Satara	60	60	60	0	0	0	60
40	Jamalsahab Mulia Law College, Satara	Karad	Satara	180	180	180	0	0	0	180
41	Bharati Vidyapeeth's Yashwantrao Chavan Law College, Karad	Miraj	Sangli	60	60	59	1	0	0	60
42	Narayandas Sarwottamas Soti Law College, Sangli	Karvir	Kolhapur	120	120	118	2	0	0	120
43	Bharati Vidyapeeth's New Law College, Kolhapur	Solapur North	Solapur	60	59	59	0	0	0	59
44	D A V College Trust And Management Society, New Delhi D.G.B. Dayanand Law College	Barshi	Solapur	60	60	59	1	0	0	60
45	Rajarshi Shahu Law College Barshi	Pandharpur	Solapur	120	120	120	0	0	0	120
46	Karmaveer Audumbar Patil Law College, Pandharpur	Latur	Latur	240	176	175	1	0	0	176
47	Dayanand College Of Law, Latur	Parbhani	Parbhani	240	240	240	0	0	0	240
48	Msp Mandar's Shri Shri Law College, Parbhani	Nanded	Nanded	240	240	240	0	0	0	240
49	Maraynarao Chavan Law College Nanded									

Attested By

Principal

Dr. Ulhas Patil  
Law College, Jalgaon

PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

Principal  
Dr. Ulhas Patil  
Law College, Jalgaon

Law 3 Yr Course



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Principal



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महाराष्ट्र शासन  
शिक्षण संचालनालय, (उच्च शिक्षण)  
महाराष्ट्र राज्य, मध्यवर्ती इमारत, पुणे ४११००१.

फोन नं. ०२०/२६०५१५१२

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क्र. विधी-३७२१/प्र.क्र.२१०/सीईटीसेल/ १०३२  
प्रति,

दिनांक :

13 AUG 2021

प्राचार्य,  
डॉ. उल्हास पाटील विधी महाविद्यालय,  
३०६, बळीराम पेठ, तहसील कचेरी जवळ, जळगाव - ४२५ ००१.

विषय : केंद्रीय प्रवेश प्रक्रिया शैक्षणिक वर्ष २०२०-२१ मध्ये विधी ५ वर्षे अभ्यासक्रमासाठी प्रवेशित विद्यार्थ्यांचे प्रवेश प्रमाणित करणेबाबत.

संदर्भ : १. आपले पत्र क्र. डॉ.उपाविधी/विधी प्रवेश/उशिसं/२०२१/५४३, दिनांक २७.०५.२०२१  
२. संचालनालयाचे पत्र क्र.बी.एड-३७२१/प्र.क्र.४९/सीईटीसेल/८५६६, दि.२९.०७.२०२१

उपरोक्त विषयांकित प्रकरणी आपले संदर्भ क्र. १ अन्वये संचालनालयास सादर प्रस्तावाचे अनुषंगाने संचालनालयाचे पत्र संदर्भ क्र. २ द्वारे निर्गमित सुचनांनुसार ऑनलाईन पोर्टलवर प्रवेश प्रमाणित करणेसाठी सादर केलेल्या कागदपत्रांस अनुसरून आपले महाविद्यालयामध्ये विधी ५ वर्षे अभ्यासक्रमासाठी शैक्षणिक वर्ष २०२०-२१ मध्ये केंद्रीय प्रवेश प्रक्रियेद्वारे प्रवेशित विद्यार्थ्यांचे प्रवेशबाबतचा तर्पशल पुढीलप्रमाणे -

सांकेतांक	अभ्यासक्रम	प्रवेश क्षमता	प्रवेशित विद्यार्थी	संचालनालयाद्वारे दिनांक ११.०८.२०२१ रोजी प्रमाणित प्रवेश	महाविद्यालय स्तरावर रद्द प्रवेश	त्रुटीमध्ये दर्शविण्यात आलेले प्रवेश
१३७५५४२	विधी ५ वर्ष	६०+०६	१४	१४	--	--

उपरोक्त तक्रत्यात नमूद केल्याप्रमाणे संचालनालयाद्वारे प्रमाणित तसेच त्रुटीमध्ये दर्शविण्यात आलेल्या प्रवेशाची विद्यार्थीनिहाय यादी सोबत जोडलेली आहे. त्यामधील प्रवेश हे आपणाद्वारे पडताळणीसाठी सादर केलेल्या कागदपत्रांच्या आधारे प्रमाणित करण्यात आले आहेत. यापुढील कालावधीमध्ये सदरहू प्रवेशाबाबत चुकीची / खोटी माहिती सादर केल्याचे निदर्शनास आल्यास, त्यामुळे सदरहू विद्यार्थ्यांचा प्रवेश रद्द झाल्यास त्याबाबतची सर्वस्वी जबाबदारी आपली राहिल.

सन २०१५ चा महाराष्ट्र अधिनियम क्र. २८ मधील कलम (९) (५) (दोन) मधील तरतुदीच्या अनुषंगाने सोबतच्या यादीमधील विद्यार्थ्यांच्या प्रवेशाला प्रवेश नियामक प्राधिकरणाची अंतिम मान्यता घेण्याची जबाबदारी महाविद्यालयाचे प्राचार्याची असून त्यानुषंगाने आवश्यक ती कार्यवाही करण्यात यावी.



*(Signature)*  
(प्रमिला मराठे)

प्रशासन अधिकारी, शिक्षण संचालनालय,  
उच्च शिक्षण, महाराष्ट्र राज्य, पुणे-१.

प्रत आवश्यक कार्यवाहीसाठी -

१. मा. सचिव, प्रवेश नियामक प्राधिकरण, न्यु एक्सेलसिएर इमारत, फोर्ट, मुंबई
२. कुलसचिव, कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव



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

Dr. Ulhas Patil Law College  
Inward No. 232  
Dt. 18/8/2021



महाराष्ट्र शासन

शिक्षण संचालनालय, (उच्च शिक्षण)

महाराष्ट्र राज्य, मध्यवर्ती इमारत, पुणे ४११००१.

फोन नं. ०२०/२६०५१५१२

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क्र. विधी-३७२१/प्र.क्र.२११/सीईटीसेल/ १०३३

दिनांक :

13 AUG 2021

प्रति,

प्राचार्य,

डॉ. उल्हास पाटील विधी महाविद्यालय,

३०६, बळीराम पेट, तहसील कचेरी जवळ, जळगाव - ४२५ ००१.

विषय : केंद्रीय प्रवेश प्रक्रिया शैक्षणिक वर्ष २०२०-२१ मध्ये विधी ३ वर्षे अभ्यासक्रमासाठी प्रवेशित विद्यार्थ्यांचे प्रवेश प्रमाणित करणेबाबत.

संदर्भ : १. आपले पत्र क्र. डॉ.उपाविधी/विधी प्रवेश/उशिसं/२०२१/५४३, दिनांक २७.०५.२०२१  
२. संचालनालयाचे पत्र क्र.बी.एड-३७२१/प्र.क्र.४९/सीईटीसेल/८५६६, दि.२९.०७.२०२१

उपरोक्त विषयांकित प्रकरणी आपले संदर्भ क्र. १ अन्वये संचालनालय सादर प्रस्तावाचे अनुषंगाने संचालनालयाचे पत्र संदर्भ क्र. २ द्वारे निर्गमित सुचनांनुसार ऑनलाईन पोर्टलवर प्रवेश प्रमाणित करणेसाठी सादर केलेल्या कागदपत्रांस अनुसरून आपले महाविद्यालयामध्ये विधी ३ वर्षे अभ्यासक्रमासाठी शैक्षणिक वर्ष २०२०-२१ मध्ये केंद्रीय प्रवेश प्रक्रियेद्वारे प्रवेशित विद्यार्थ्यांचे प्रवेशबाबतचा तपशिल पुढीलप्रमाणे -

संकेतांक	अभ्यासक्रम	प्रवेश क्षमता	प्रवेशित विद्यार्थी	संचालनालयाद्वारे दिनांक ११.०८.२०२१ रोजी प्रमाणित प्रवेश	महाविद्यालय स्तरावर रद्द प्रवेश	त्रुटीमध्ये दर्शविण्यात आलेले प्रवेश
१३७५५४२	विधी ३ वर्ष	६०+०६	६१	६१	--	--

उपरोक्त तक्त्यात नमूद केल्याप्रमाणे संचालनालयाद्वारे प्रमाणित तसेच त्रुटीमध्ये दर्शविण्यात आलेल्या प्रवेशाची विद्यार्थीनिहाय यादी सोबत जोडलेली आहे. त्यामधील प्रवेश हे आपणाद्वारे पडताळणीसाठी सादर केलेल्या कागदपत्रांच्या आधारे प्रमाणित करण्यात आले आहेत. यापुढील कालावधीमध्ये सदरहू प्रवेशाबाबत चूकीची / खोटी माहिती सादर केल्याचे निदर्शनास आल्यास, त्यामुळे सदरहू विद्यार्थ्यांचा प्रवेश रद्द झाल्यास त्याबाबतची सर्वस्वी जबाबदारी आपली राहिल.

सन २०१५ चा महाराष्ट्र अधिनियम क्र. २८ मधील कलम (९) (५) (दोन) मधील तरतूदीच्या अनुषंगाने सोबतच्या यादीमधील विद्यार्थ्यांच्या प्रवेशाला प्रवेश नियामक प्राधिकरणाची अंतिम मान्यता घेण्याची जबाबदारी महाविद्यालयाचे प्राचार्याची असून त्यानुषंगाने आवश्यक ती कार्यवाही करण्यात यावी.

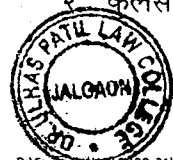


(प्रमिला मराठे)

प्रशासन अधिकारी, शिक्षण संचालनालय,  
उच्च शिक्षण, महाराष्ट्र राज्य, पुणे-१.

प्रत आवश्यक कार्यवाहीसाठी -

१. मा. सचिव, प्रवेश नियामक प्राधिकरण, न्यु एक्सेलसिएर इमारत, फोर्ट, मुंबई
२. कलसचिव, कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव



PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

Dr. Ulhas Patil Law College  
Inward No. 236  
Dt. 18/8/21



महाराष्ट्र शासन

शिक्षण संचालनालय, (उच्च शिक्षण)

महाराष्ट्र राज्य, मध्यवर्ती इमारत, पुणे ४११००१.

फोन नं. ०२०/२६०५१५१२

Web:www.dhepune.gov.in

E-mail : law.dhepune@nic.in

क्र. विधी-३७२२/प्र.क्र.(२३/६७२)/सीईटीसेल/ ३९९९

दिनांक : 13 APR 2022

प्रति,

प्राचार्य,

डॉ. उल्हास पाटील विधी महाविद्यालय,

प्लॉट क्र. पी-६२, एम सेक्टर, एम.आय.डी.सी., जळगाव - ४२५ ००३.

विषय : केंद्रीय प्रवेश प्रक्रिया शैक्षणिक वर्ष २०२१-२२ मध्ये व्यावसायिक अभ्यासक्रमासाठी प्रवेशित विद्यार्थ्यांचे प्रवेश प्रमाणित करणेबाबत.

संदर्भ : संचालनालयाचे परिपत्रक क्र.बी.एड-३७२२/प्र.क्र.२३/सीईटीसेल/१८५५, दि.२८.०२.२०२२

उपरोक्त विषयांकित प्रकरणी, केंद्रीय प्रवेश प्रक्रिया शैक्षणिक वर्ष २०२१-२२ मध्ये व्यावसायिक अभ्यासक्रमासाठी प्रवेशित विद्यार्थ्यांचे प्रवेश प्रमाणित करणेबाबत संचालनालयाद्वारे निर्गमित संदर्भीय परिपत्रकाचे अनुषंगाने आपणाद्वारे ऑनलाईन पध्दतीने प्रवेश प्रमाणित करणेसाठी पोर्टलवर सादर केलेल्या कागदपत्रांची तपासणी संचालनालय स्तरावर करण्यात आली आहे. त्यास अनुसरून आपले महाविद्यालयामध्ये विधी ५ वर्षे अभ्यासक्रमासाठी प्रवेशित विद्यार्थ्यांचे प्रवेशाबाबतचा तपशिल पुढीलप्रमाणे-

सांकेतांक	अभ्यासक्रम	प्रवेश क्षमता	प्रवेशित विद्यार्थी	संचालनालयाद्वारे प्रमाणित प्रवेश	महाविद्यालय स्तरावर रद्द प्रवेश	त्रुटीमध्ये दर्शविण्यात आलेले प्रवेश
16821001	B.A.LL.B	60 + 6	37	37	0	0

उपरोक्त तक्त्यात नमूद केल्याप्रमाणे विद्यार्थ्यांची यादी सोबत जोडलेली आहे. त्यामधील प्रवेश हे आपणाद्वारे पडताळणीसाठी सादर केलेल्या कागदपत्रांच्या आधारे प्रमाणित करण्यात आले आहेत. यापुढील कालावधीमध्ये सदरहू प्रवेशाबाबत चुकीची / खोटी माहिती सादर केल्याचे निदर्शनास आल्यास, त्यामुळे सदरहू विद्यार्थ्यांचा प्रवेश रद्द झाल्यास त्याबाबतची सर्वस्वी जबाबदारी आपली राहिल.

सन २०१५ चा महाराष्ट्र अधिनियम क्र. २८ मधील कलम (९) (५) (दोन) मधील तरतूदीच्या अनुषंगाने सोबतच्या यादीमधील विद्यार्थ्यांच्या प्रवेशाला प्रवेश नियामक प्राधिकरणाची अंतिम मान्यता घेण्याची जबाबदारी महाविद्यालयाचे प्राचार्याची असून त्यानुषंगाने आवश्यक ती कार्यवाही करण्यात यावी.



( डॉ. प्रकाश बच्छाव )

सहसंचालक,

शिक्षण संचालनालय (उच्च शिक्षण),  
महाराष्ट्र राज्य, पुणे - १

प्रत आवश्यक कार्यवाहीसाठी -

१. मा. सचिव, प्रवेश नियामक प्राधिकरण, न्यु एक्सेलसिएर इमारत, फोर्ट, मुंबई

२. सचिव, कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Page No. 1 of 4



DR. ULLHAS PATIL LAW COLLEGE

Dr. Ullhas Patil Law College

Board No. ....

Dr. 26/4/2022



## GOVERNMENT OF MAHARASHTRA

## ADMISSIONS REGULATING AUTHORITY, MAHARASHTRA STATE

9th Floor, New Excelsior Building, A.K.Nayak Marg, Fort, Mumbai-400001. (M.S.)  
Tel.No.: 022-22073728 / 19, E-mail: maharashtra.ara@gmail.com, Web: maha-cra.org

## Online Submission of Admission Details for the Academic Year 2021-22

To,  
The Hon'ble Chairman,  
ADMISSIONS REGULATING AUTHORITY,  
Maharashtra State, Mumbai, 400001

## College Details

College Code **16821001**  
College Name **Godavari Foundations Dr. Ulhas Patil Law College Jalgaon**  
College E-Mail ID **duplawcollege2003@gmail.com**  
College Mobile No. **7387193453**  
College Address **plot.no.P-62, M-Sector, Dr.Ulhas Patil Nagar, Addl.MIDC, Taluka : Jalgaon, District : Jalgaon, PIN : 425003**  
College University **Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon**  
College Status **Un-Aided**  
College Minority Status **Not Applicable**

## Composite Admission Report

Course	Number of Admissions Made							Total	
	CAP	ACAP	CAP Minority	ACAP Minority	Management	NRI	EWS		J&K
LL.B. (3 Yrs.) (SI - 60)	21	30	0	0	9	0	6	0	66

## Processing Fee Statement

Course	CAP Quota Seats	Over and Above Actual Admissions of EWS, J&K, etc.	Total CAP Seats (1 + 2)	₹ 100/- X No. of Admissions Shown in Column No. (3), But Not Less Than ₹ 20,000/-	Management Quota Seats	No. of Management Quota Seats X ₹ 2,000/-	No. of Actual NRI Admissions	No. of Actual NRI Admissions X ₹ 3,000/-	Total Processing Fee (₹) (5 + 7 + 9)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
LL.B. (3 Yrs.) (SI - 60)	51	6	57	20,000/-	9	18,000/-	0	0/-	38,000/-

Undertaking : I hereby declare that above information furnished by me is correct.

Place :

Form Date : 03/03/2022 11:55:35 AM

Print Date : 03/03/2022 11:58:58 AM

Seal

Signature of Dean / Principal / Head of the Institute  
18821001-Godavari Foundations Dr. Ulhas Patil Law College Jalgaon

College Code	Receipt Number	Processing Fee (₹)	Status	Payment Date	Bank Reference No.
16821001	ARA/21-22/L3/38316	38000.00/-	Paid	Mar 3 2022 11:55AM	220623716357

Place :

Date : 03/03/2022

Printed On : 03/03/2022 11:58:58 AM

Last Modified On : 03/03/2022 11:55:35 AM

Last Modified By : 16821001, 103.4.233.100/Chrome/Windows 10/N

Sd/-  
Secretary  
Admissions Regulating Authority



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

**SR. No.17**

**Accreditation Certificate.**



Godavari Foundation's

159

# 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.

Date: / / 201

## Accreditation Certificate

N.A.



  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

**SR. No.18**

**Copy of fees structure  
approved by the Fees  
Regulating Authority for the  
academic year 2018-19,  
2019-20, 2020-21, 2021-22  
(as per the course duration).**

160

## Fees Search for Institute

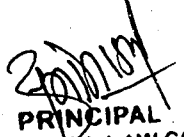
Select Institute Type	H&T
Select Sub Type	Bachelor of Laws (3 Years)
Select District	Jalgaon
<b>OR</b>	
Search Institute Name	<input type="text"/>

## Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2018-19

Sr. No.	Inst ID	Inst Name	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1	LLB3017	DR. ULHAS PATIL LAW COLLEGE, JALGAON	LLB3	Approved	06/03/2018	13838	1162	15000	

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**JALGAON**



## Fees Search for Institute

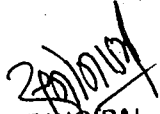
Select Institute Type	H&T
Select Sub Type	Bachelor of Laws ( 5 Years )
Select District	Jalgaon
<b>OR</b>	
Search Institute Name	<input type="text"/>

## Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2018-19

Sr. No.	Inst ID	Inst Name	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1	LLB3017	DR. ULHAS PATIL LAW COLLEGE, JALGAON	LLB5	Approved	06/03/2018	12914	1086	14000	

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 DR. ULHAS PATIL LAW COLLEGE  
 JALGAON

## Fees Search for Institute

Select Institute Type	H&T
Select Sub Type	Bachelor of Laws ( 3 Years )
Select District	Jalgaon
<b>OR</b>	
Search Institute Name	<input type="text"/>

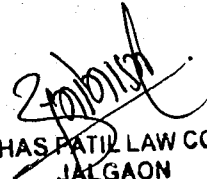
## Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2019-20

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	LLB3017	DR. ULHAS PATIL LAW COLLEGE, JALGAON	Jalgaon	LLB3	No Upward Revision	03-06-2018	13838	1162	15000

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Vis.Am. Court: 100524



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

163

## Fees Search for Institute

Select Institute Type	H&T
Select Sub Type	Bachelor of Laws ( 5 Years )
Select District	Jalgaon
<b>OR</b>	
Search Institute Name	<input type="text"/>


## Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2019-20

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	LLB3017	DR. ULHAS PATIL LAW COLLEGE, JALGAON	Jalgaon	LLB5	No Upward Revision	06-03-2018	12914	1086	14000

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Visitors Count: 168524



  
**PRINCIPAL**  
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**JALGAON**

2/13/2020

Gmail - Approved Fees Structure for Academic Year 2020-21

164



Dr. Ulhas Patil Law College law college <duplawcollege2003@gmail.com>

## Approved Fees Structure for Academic Year 2020-21

1 message

fra.govmh@gmail.com <fra.govmh@gmail.com>  
Reply-To: fra.govmh@gmail.com  
To: duplawcollege2003@gmail.com

Wed, Feb 12, 2020 at 4:29 PM

Fee for Academic Year 2020-21 of DR. ULHAS PATIL LAW COLLEGE, JALGAON are approved in Authority Meeting dated 11/02/2020 as follows:

Course	Tuition Fees	Development Fees	Total Fees
LLB3	15384	1616	17000
LLB5	9049	951	10000

Institute can download calculation sheet from their login. If fees approved is not acceptable, Institute may file Review Application online on or before 27/02/2020 (Next working day in case of Public Holiday).

Date: 12th February,2020

Secretary,  
Fees Regulating Authority, Mumbai 51



  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

## Fees Search for Institute

Select Institute Type	H&T
Select Sub Type	Bachelor of Laws ( 3 Years )
Select District	Jalgaon

## Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2021-22:

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	LLB3017	DR. ULHAS PATIL LAW COLLEGE, JALGAON	Jalgaon	LLB3	No Upward Revision	11-02-2020	15384	1616	17000

This Fees is subject to change.

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Visitors Count: 185138



*[Signature]*  
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 DR. ULHAS PATIL LAW COLLEGE  
 JALGAON

## Fees Search for Institute

Select Institute Type	H&T
Select Sub Type	Bachelor of Laws ( 5 Years )
Select District	Jalgaon

## Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2021-22

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	LLB3017	DR. ULHAS PATIL LAW COLLEGE, JALGAON	Jalgaon	LLB5	No Upward Revision	11-02-2020	9049	951	10000

This Fees is subject to change.

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*[Handwritten Signature]*  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

**SR. No.19**

**Certified copy of the property  
card and/or 7/12 extract  
showing the ownership of the  
land owned by the  
institute/trust.**

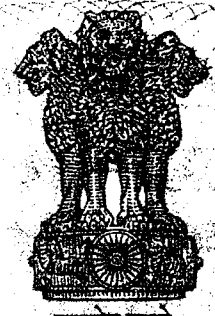
167

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100



ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA  
INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA

2017

RX 671393



3 SEP 2018

करार नामा :-

मे.अध्यक्षगोदावरी फौंडेशन

जळगांव यांना शैक्षणिक कार्यक्रम घेण्यासाठी मी.चेअरमन जळगांव तालुका कृषक सहकारी क्रय - विक्रय संघ लि. जळगांव यांची जागा घेण्याबाबत कारारपत्र

गोदावरी फौंडेशन  
जळगांव

करारनामा पत्र लिहून देणार

चेअरमन जळगांव ता. कृषक सहकारी क्रय - विक्रय  
संघ लि. जळगांव

करारनामा लिहून घेणार इमारत मालक

करारनाम्यातील अटी व शर्ती खालीलप्रमाणे :-

१) मी खालील सही करणार चेअरमन जळगांव तालुका कृषक सह. क्रय - विक्रय संघ लि. जळगांव जि. जळगांव आमचे संघाची मालकीची बळीराम पेठेतील संघाची इमारत चतुःसिमा पुर्वस संघाची मालकीची इमारत पश्चिमेस पोस्ट कॉलनी, दक्षिणेस पत्रकार भवन उत्तरेस रोड येणे प्रमाणे चतःसिमेतील दुमजली इमारत पैकी इमारतीच्या गाळ्यावरील एकुण क्षेत्रफळ सडास - १ बाथरूम - १ व संपुर्ण वरील हॉल चे क्षेत्रफळ अदाजे ८९१३ स्के. फुट प्रत्यक्ष मोजणी केल्या नंतर खालील अटीस पात्र राहून महाविद्यालय जळगावच्यासाठी भाडे तत्वावर दिनांक ०१-११-२०१५ पासून देण्यात येत आहे.



DR. ULHAS PATIL LAW COLLEGE  
PRINCIPAL





**SR. No.20**

**Certified copy of the extract  
of Property Assessment  
Register issued by the  
Municipal Corporation  
/Municipal Council/ Gram  
Panchayat assessing the  
property for the purpose of  
property tax.**

**जळगाव शहर महानगरपालिका, जळगाव**  
म.न.पा.ले.सं.१९७१ नमुना क्र.४९

**करवसुलीची ग्राहक पावती**

पु.क्र. **JMC20A3** पा.क्र. **465** **Counter Payment Receipt** रोख  
वार्ड क्र. **A३** मालमत्ता क्र. **२** भाग क्र. पत्ता **-21 बकीराम पेठ शहर पोलीस**  
प्राथमिक कर धारक श्री/श्रीमती- **जळगाव तालुका कृषी मंडळ संघ,** स्टेज नंबर  
भोगवटदार/भाडेदारीचे नाव: **हस्त** **६९८७**  
घोषणाकडून सन ०१-एप्रिल-२०२० ते ३१-मार्च-२०२१ वा वर्षाच्या पुढील करापोटी रकम व  
अक्षरी- सहा हजार नऊशे सत्पाऐंशी रुपये फक्त मिळाले. मो. क्र. **9326512749**  
देयक क्रमांक **A30320210002** नविन सर्वेक्षणानुसार मालमत्ता क्र- **A3-2**

अ.क्र.	कराचे नाव	मासिक रकम रुपये	२०२०-२१ ची रकम	एकूण रकम रुपये
	सामान्य कर रु.		१५१९	१५१९
२	पाणी पुरवठा लाभकर रु.		२०३	२०३
३	साफसफाई कर.रु.		४०५	४०५
४	मलप्रवाह सुविधा लाभकर रु.		२०३	२०३
५	अग्निशमन कर रु.		२०३	२०३
६	म.न.पा. शिक्षण उपकर		५०६	५०६
७	रस्ता कर रु		१५२	१५२
८	वनक्षेत्र व्यवस्था रक्षिणास सेवासुलभ रु			
९	वनक्षेत्र व्यवस्था बरहिणास सेवासुलभ रु		४०५	४०५
	एकूण (अ.न १ ते ९)		३५९६	३५९६
	सुट रकम रु.		१८०	१८०
	सुट वजा जाता एकूण रकम		३४१६	३४१६
१०	विशेष पाणीपट्टी कर रु.		१०१	१०१
११	विशेष साफसफाई कर रु			
१२	घुस कर		५२	५२
१३	महापट्ट शिक्षण कर		१२१५	१२१५
१४	रोजगार हमी उपकर		३०४	३०४
१५	संरक्षणी/ओपेन्शन/मोटीस/अरिंट फी			
१६	शास्ती			
	एकूण (अ.न १० ते १६)		१६७१	१६७१
	एकूण (अ.न १ ते १६)		५०८७	५०८७
क.	पाणीपट्टी	मासिकी क्र.	मासिक	३९०९३
१	पाणीपट्टी रकम		२०००	२०००
२	सुट रकम रु.		१००	१००
३	सुट वजा जाता एकूण रकम		१९००	१९००
४	अग्नीय रकम			
५	शास्ती			
	एकूण (अ.न ३ ते ६)		१९००	१९००
	एकूण (अ + क)		६९८७	६९८७

दिनांक **21-09-2020** रोखपात्राचे नाव व स्वाक्षरी **Rajendra Chaure**



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

## **SR. No.21**

**Statement of Fees collected  
from the students admitted  
under Management/  
Institutional and NRI quota in  
the prescribed proforma as  
per Annexure - B.**

**PROFORMA****Statement of Fees Collected from the students under the Management/Institutional and NRI Quota in the Academic Year 2021-22**

<b>Name of the College/Institute</b>	Dr. Ulhas Patil Law College, Jalgaon
<b>Name of the Course</b>	LLB5

Amount in Rs.

Academic Year 2021-22	Fee Approved by FRA for Regular/ Normal Students	No. of Students admitted in Management/ Institutional/ NRI Quota		Total Fees	Actual collection from Management/ Institutional/ NRI Quota	Excess amount of fees collected under Management/ Institutional/ NRI Quota
A	B	C		D=B*C	E	F=E-D
1st Yr	10000	Management/ Intuitional	02	20000	20000	00
		NRI	00	00	00	00
2nd Yr	10000	Management/ Intuitional	00	00	00	00
		NRI	00	00	00	00
3rd Yr	14000	Management/ Intuitional	00	00	00	00
		NRI	00	00	00	00
4th Yr	10000	Management/ Intuitional	00	00	00	00
		NRI	00	00	00	00
5th Yr	8000	Management/ Intuitional	00	00	00	00
		NRI	00	00	00	00

Place: Jalgaon

Date: 05.05.2022



Prof. Satish G. Gadge  
 PRINCIPAL  
 DR. ULHAS PATIL LAW COLLEGE  
 JALGAON

Signature

Name, Designation

Seal of the person duly authorized  
 in terms of section 2(I) of the Act, 201

**PROFORMA**

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**Statement of Fees Collected from the students under the Management/Institutional and NRI Quota in the Academic Year 2021-22**

<b>Name of the College/Institute</b>	Dr. Ulhas Patil Law College, Jalgaon
<b>Name of the Course</b>	LLB3

Academic Year 2021-22	Fee Approved by FRA for Regular/Normal Students	No. of Students admitted in Management/ Institutional/ NRI Quota		Total Fees	Amount in Rs.	
					Actual collection from Management/ Institutional/ NRI Quota	Excess amount of fees collected under Management/ Institutional/ NRI Quota
A	B	C		D=B*C	E	F=E-D
1st Yr	17000	Management/ Institutional	38	646000	646000	00
		NRI	00	00	00	00
2nd Yr	17000	Management/ Institutional	38	646000	646000	00
		NRI	00	00	00	00
3rd Yr	15000	Management/ Institutional	42	630000	630000	00
		NRI	00	00	00	00

Place: Jalgaon

Date: 05.05.2022



*Satish G. Gadge*  
Prof. Satish G. Gadge

PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON

Signature

Name, Designation

Seal of the person duly authorized  
in terms of section 2(I) of the Act, 2015

**Sr. No.22**

**Statement showing the number of students admitted and appeared in the examination and no. of students passed in the examination (as per the course duration).**



Godavari Foundation's

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# 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.

Date : / / 201

**Statement showing the number of students admitted in the college for the course, appeared & passed in examination.**

Sr. No.	Particulars	FYLLB	SYLLB	TYLLB
1	Number of Students Admitted.	61	60	42
2	Number of Appeared Students in the Examination.	61	60	42
3	Number of Passed Students in the Examination.	61	60	42

Sr. No.	Particulars	FY BALLB	SY BALLB	TY BALLB	IV <sup>th</sup> Yr BALLB	V <sup>th</sup> Yr BALLB
1	Number of Students Admitted.	14	01	01	04	02
2	Number of Appeared Students in the Examination.	14	01	01	04	02
3	Number of Passed Students in the Examination.	14	01	01	04	02



*2/10/18*  
PRINCIPAL  
DR. ULHAS PATIL LAW COLLEGE  
JALGAON



**SR. No.19**

**Certified copy of the property  
card and/or 7/12 extract  
showing the ownership of the  
land owned by the  
institute/trust.**