JANATA SHIKSHAN MANDAL'S

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and Sau. Janakibai D. Kunte Commerce College Alibag-402201, Raigad (Maharashtra) (J. S. M. College Alibag-Raigad)

6.4.3 - Institutional strategies for mobilization of funds and the optimal utilization of resources.

Academic Year – 2023-24 INDEX

Sr. No.	Particulars
1	Mobilization of funds Policy
2	Financial Support policy
3	Funds Received From Various Co-curricular units
4	Audit reports
5	Salary related documents
6	Dead stock register



PRINCIPAL
Smt. Indirates G. Kulturni Arts
J. B. Sawani Science and
Sau. Janakitas Dhondo Kurte Commerce
College, Althag-402 201, Dist. Ralgad



Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and Sau. Janakibai Dhondo Kunte Commerce College and J. S. M. College of Arts, Science & Commerce (Junior College)

Late Nanasaheb Kunte Educational Complex Alibag, Dist. Raigad. Pin : 402 201. (Maharashtra)

Principal: Dr. Anil K. Patil (M.Sc., Ph.D.)

Tel. Fax: 02141-22036
Tel. Principal: 02141-226361
E-mail: principal_jarn@rediffmal.com
jsmcalbag@graal.com
web site: www.jsmalibag.edu.in
Index No.: J/17:07:008

President : Adv. Gautam P. Patil

Permanently Affiliated to University of Mumbal. Included under section2 (f), 12(8) of the U.C.C. Rescuredited by NAAC with '8' Grade(CGPA:2.08) Mumbal University Best College Award 2018 - 2019.

Ref. No.

Date:

Strategy for The mobilization of Funds

The institution has constantly been striving to provide better services and support to the student body. Towards meeting this goal, J. S. M. College is trying to mobilize the funds in following different ways.

- The major portion of the funds is required for salary of the staff members. For the grantable division of the college Grunt in Aid for Salary is available from the Government of Maharashtra. Efforts are taken by the Account department to submit the proposals for Salary bill regularly to get the salary grant from each month.
- Fund is also mobilized from various stakeholders like Alamni, Corporates and individuals and platanthropists. Majority of these funds mobilized are either in the form of scholarships for deserving disadvantageous students and as merit awards during the annual college they.
- The major source of income is from student fees, interest earned through banks, UGC grants, research and consultancy grants received from government, non-government and University.
- 4. Management and college also approached to the Corporates, industries, Banks and other organisations in the vicinity to get the financial support.
 An appeal letter is usually sent to various organisations, industries and individuals to mobilize funds. The appeal letter is circulated through email. Apart from this the President Januara Shili shan Mandal also meets industrialists to appeal for scholarships, and donations.
- In case of unaided divisions of the college students fee is the only source of funds to meet all types of expenses cicluding salary of the teacher.

Strategy for Optimal use of resources

For any institution or college, resources are of utmost importance. Resources are required for maintenance, sustenance as well as the growth of the organization. The main source of funds for college is through uids which it receives from Government for salary as well as non-salary expenses. Moreover, DGC also gives grants for schemes as proposed by the college. These funds utilizes for the sanction purpose. The Institution has proper neechanism to monitor efficiently the available resources.

SOP for the optimal use of resources

- 1. The college obtains proposals from the concerned departments whenever required.
- After estimating the projected income for an academic year, the Principal sends it
 for approval to the Governing body. Once it is approved by the governing body,
 the principal himself is assigned with some fund then allots budget to each
 department as required.
- After the allocation, the departments can avail the financial resources within the
 given limit, Purchases which consider as day to day expenditure are made with the
 approval of the Principal and Accountant with the consent from President of
 Januta Shikshan Mandal.
- 4. Any major expenditure like Tenders / quotations from various vendors is undertaken with the approval of governing body. The amounts withdrawn from the banks follow a systematic mechanism of obtaining the approval at various levels.
- Two tier level audits are carried out for the receipts and payments. Internal auditor and external auditor
- Tally software is used to maintain the accounts.

Dr. Anil K. Patil Principal



Tel. Fax: 02141-222036 Tel. Principal: 02141-228361

index No.: J/17.07.008

E-mail: principal_jsm@rediffmail.com

web site; www.jsmal.bag.edu.in

smcalbag@gmail.com

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and Sau. Janakibai Dhondo Kunte Commerce College and

J. S. M. College of Arts, Science & Commerce (Junior College)

Late Nanasaheb Kunte Educational Complex Alibag, Dist. Raigad, Pin : 402 201, (Maharashtra)

Principal : Dr. Anil K. Patil (M.Sc., Ph.D.)

President : Adv. Gautam P. Patil Permanently Affiliated to University of Mumbal. Included under section2 (f), 12(8) of the U.G.C. Rescredited by NAAC with '8' Grade(CGPA:2.08) Mumbal University Best College Award 2018 - 2019.

Ref. No. Date:

Financial Support Policy

Policy Document On Providing Financial Support to Teachers for Attending FDPs, Conferences, Workshops, Seminars, Symposia and Membership Fees

J. S. M. College, Alibag, gives financial support to the faculty to inspire them to attend different FDPs, Conferences, Workshops, Seminars, and Symposia, and to hold membership of different professional bodies. The faculty members can upgrade their research knowledge and careers through taking the benefit of well-designed Policy of financial support.

Objectives:

- To inculcate and promote the research environment within the faculties and hence in the institute
- To motivate the teaching staff for presenting their research work in conferences of national repute.
- To support the teaching staff to understand and discuss opportunities, recent trends, emerging fields, future perspectives in their field of interest through the experts.
- To enhance academic credential of teaching staff in line with the expectations.
- To train and make skilled non-teaching staff

Policy Guidelines:

Staff Members-Teaching and non-teaching who are on permanent basis and probation will be eligible for grants under the following circumstances:

Financial support to teachers to attend workshops, FDPs, and conferences to improve their intellectual capacities.





Tel. Fax: 02141-222036 Tel. Principal: 02141-228361

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E-mail: principal_jsm@rediffmail.com

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Ref. No. Date:

- Financial support to non-teaching staff to attend the different training programmes and workshops.
- Financial assistance is available, and faculty members are encouraged to attend conferences, seminars, webinars, symposia, workshops, and trainings, programmes.
- The faculty member must have completed his or her probation in order to participate in international conferences.
- After probation, faculty members are encouraged to apply for UGC/DST grants and other funding agencies with the Principal's approval.

Procedure of Availing the Grant/Aid

- Teachers who want to attend national conferences/seminars and financial support for it, should apply to the Principal/Registrar at least 7 days in advance.
- The faculty members who want to attend international events should apply for financial support to the principal or registrar at least 45 days in advance. It is responsibility of respective teacher to submit alternate teaching plan authorized by the corresponding Head of Department. The faculty member should also make sure that students' teaching hours are not affected. Also, faculty members have to apply for UGC/DST grants and other funding agencies with the Principal's approval.
- The Research Advisory Committee (RAC) scrutinizes the applications for their relevance and need.
- If there are multiple applicants from the same department, the Principal's decision is final.





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Ref. No.

Date:

Tel. Fax: 02141-222036 Tel. Principal: 02141-228361

index No.: J/17.07.008

E-mail: principal_jsm@rediffmail.com

web site; www.jsmal.bag.edu.in

smcalbag@gmail.com

In the event of research paper presentation funding, if the paper is coauthored, the first author will be given preference. However, the application should include No Objection Certificates from the second author(s).

Reports/Outcome Recording of Such events

- Within a week of returning, the staff member must submit a detailed report together with the bills for reimbursement.
- On submission of original copies of tickets, attendance/participation certificates, statement of expenditures, and a brief report on the Seminar/Conference/Workshop / Proceedings, the expenses incurred will be refunded.
- In the case of any training programme attended by the faculty, the details of the programme/learning experience should be presented to the respective department within a week of their return. *
- Faculty members who attend an international seminar or conference should work on publishing their work in a reputable international journal.
- Copies of participation certificates, best paper certificates, and other relevant certificates should be handed over to the Research committee.

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Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad

6.4.3 Mobilization of Funds

Academic Year 2023-24

Sr. No.	Name of Funds Provider	Amount
1	Alumni	2000
2	NSS	26250
3	DLLE	9600
4	Salary Grants	115940847
	TOTAL	115978697



Principal
Principal
Principal
Smt Indirabal G Kulkarni Arts
J B Sewant Science and
Janables Dhondo Kunte Oemma
Janables Dhondo Kunte Oemma
Janables Obondo Tonat Naigaid

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad (Maharashtra) (J.S.M. College Alibag Raigad)

LIST OF ALUMNI CONTRIBUTED TO ALUMNI ASSOCIATION Academic Year 2023-24

Sr. No.	Name of Alumni	Receipt No	Amount
1.	Siddhi Rajaram Patil	502	100
2.	Danashree S. Chaulkar	503	100
3.	Prathmesh Raul	504	100
4.	Aditya N. Patil	505	100
5.	Swapnali S. Darade	506	100
6.	Mohita J. Koli	507	100
7,	Sahil C. Bhoir	508	100
8.	Abhijit S. Sargar	509	100
9.	Urvish U. Thakur	510	100
10.	Yash P. Kawale	511	100
11.	Kaushal K. Khandalkar	512	100
12.	Tejas D. Naik	513	100
13.	Vinay V. Gharat	514	100
14.	Diksha C Jain	515	100
15.	Krutika V. Patil	516	100
16.	Rutuja R. Kawale	517	100
17.	Samidha S. More	518	100
18.	Suraj S.Matre	519	100
19.	Surabhi S. Gharat	520	100
20.	Karan Ghatki	521	100



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Late Nanasaheb Kunte Educational Complex Alibag, Dist. Raigad, Pin.: 402 201. (Maharashtra)

I/c. Principal : Dr. Sonali S. Patil M.Sc., SET, Ph.D.

Permanently Affiliated to University of Mumbal, included under section2 (f), 12(8) of the U.G.C. Rescuredited by NAAC with 'B' Grade(CGPA 2.88) Mumbai University Best College Award 2018 - 2019.

Ret. No. JSMC/ACCTTS/515

Tel: Principal: 02141-228361 E-mail: principal_jam@rediffmail.com amouitog@gmail.com

web site: www.pmaibag.edu.in Index No.: 3/17.07.008

Tel. Fax: 02141-222036

President: Adv. Gautam P. Patil

07/02/2024

RD-10

Date

To.

The Divisional Joint Director of Higher Education,

Konkan Region,

Govt. B.Ed.College Campus, Panvel

Near S.T.Stand Panvel,

Panyel .Dist. - Raigad.

Sub: Monthly Pay sheet for the month of FEBRUARY - 2024

Sir.

Please find herewith Monthly Pay sheet of this College for the month of FEBRUARY - 2024

Please accept and acknowledge the receipt.

एकूण मंजूर पदे	१०२				
	R	ोस क	गिव	के-तर	
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79	- 23	34	3.9	15	34

Thanking You,

Yours faithfully,



Smt. Indirabai G. Kulkami Arts College, J. B. Sawant Science College and Sau, Janakibai Dhondo Kunte Commerce College and J. S. M. College of Arts. Science & Commerce (Junior College) Late Nanasaheb Kunte Educational Complex

Alibag, Dist. Raigad. Pin: 402 201. (Maharashtra)

Uc. Principal : Dr. Sonali S. Patil (M.Sc., SET, Ph.D.)

President : Adv. Gautam P. Patil Permanently Affiliated to University of Mumbai, Included under section2 (f), 12(B) of the U.G.C. Rescondited by NAAC with 'B' Grade(CGPA:2.08) Mumbai University Best College Award 2018 - 2019.

Ref. No.

RD-10

Date:

Tel: Fax: 02141-222036

Index No.: Jr17.07.008

Tel Principal 02141-228361

web site: www.jsmalbag.edu.in.

E-mail: principal jum@rediffmail.com

jamcalibag@gmail.com

ग्रमाणपत्र / हमीपत्र

असे प्रमाणित करण्यात येते की, महाविद्यालयातील प्रदीर्घकाळ अनुपस्थित असलेल्या/ गायव असलेल्या / विना मंज्री रजेवर असलेल्या निवत्त झालेल्या / मृत्य पावलेल्या / सेवेतून बहुतर्फ केलेल्या / प्रदीर्घ कालावधीच्या अनुपस्थिती नंतर महाविद्यालयात उपस्थित झालेल्या परंतु सदर अनुपस्थित नियमित न झालेल्या शिक्षक / शिक्षकेतर कर्मचाऱ्याचा वेतनाचा समावेश सदर वेतन देवकात करण्यात आलेला नाही. तसेच प्रस्तुत कार्यालयाच्या पूर्व परवानगी शिवाय निलंबित केलेल्या कोणत्याही शिक्षकेतर कर्मचाऱ्याच्या निर्वाह भत्याचा समावेश सदर वेतन देयकात केलेला नाही, तसेच केल्याचे निदर्शनास आल्यास सदर अतिप्रदानास मी स्वतः जबाबदार राहीन आणि सदर अतिप्रदान रक्कम ताल्काळ शासन कोषागारास भरण्याची हमी यादारे देत आहे



जे एस एम कॉलेज अलिबाग रायगढ



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College,Gode: RD-10

Tel. Fax: 02141-222036 Tel Principal 02141-228361

E-mail: principal_pm@rediffmail.com

web sile: www.jsmalibag.edu.in Index No. 3/17 67 008

ismcalbag@gmail.com

Ref. No.

UTILIZATION CERTIFICATE

उपयोगिता प्रमाणपत्र

Certified that an amount of Rs. 7913959 (Seventy Nine Lac Thirteen Thousand Nine Hundred Fifty Nine Only) towards Grant in aid (Salary) was utilized for the purpose of Salary for the Month of February- 2024



College Code RD-10 Feb. 2024 J.S.M. COLLEGE ALIBAG RAIGAD College Name email principal_jsm@rediffmail.com / jsmcalibag@gmail.com Land line No 2121222036 Principal's Name Pri. Dr. Sonali Suhas Patil Principal's Mobile 9270040426 Name of the employee who prepared paybill Shri, Jitendra Krishna Salaskar Contanct No. 8698273922

महत्त्वाच्या सूचना

अनुहोष /मंजूर पदावर असलेल्या यात्र मंचाऱ्यांची सला माहिती परावयाची अले.

SS Sheet मध्ये भरलेल्या महिलोच्या आधारे Abstract Sheet मधील महिली आधीआप लवार होईल.

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PRINCIPAL J.S.M.College, Alibag

Month		Salary	Sheet - Abstra	ect		
College Co	4		Feb. 2024		Regular Princ	dent
			RD-10		residual Film	ipai
College Na	ime		J.S.M. COLLEGE	ALIBAG RA	IGAD	
	Dues			Deductions	22.5	
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3	Asstt. Prof.		49	19	1	
4	Librarian		1	-	30	
5	Phy. Director		0	1	0	
6	Part-time Lect		0	0	0	
	Total Teaching		58	27	31	
3)	Non Teaching			61	31	
1	Registrar		1	- 1	0	
2	Accountant		0	0	0	_
3	Superintendent		1	1	0	
4	Assit Librarian		1	0	1	
5	Steno (Sr.)		0	0	Ó	
6	Steno (Jr.)		1	0	1	
7	Head Clerk		1	0	1	
8	Senior Clerk		1	1	0	
9	Junior Clerk		5	3	2	
10	Library Clerk		2	2	0	
11	Laboratory Asstt		5	4	1	
12	Electrician		0	0	0	
13	A.V.Tech		0	9	0	
14	Lab. Attendant		20	16	4	
15	Lib. Attendant		6	5	1	
16	Peon & Other Ct. 4			5	3	
17	Other		0	0	0	
	Tot. Non Teaching		52	38	14	

*आपल्या महाविद्यालयास मंजूर असलेल्या कार्यभारानुसारच पदाची माहिती जंतीतन भरावी ** Dues & Duduction SS Sheet वरून Automatic येतील.

J.S.M.College, Alibag

Outer Page Of Myrmis Pay Still (As per Gost Resolution No. Dated

2211

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RF For Januar Shieston Mandal Arts. Science and Commerce, Albert, Diel Regart A.B.R.N.Gr, C.D.Hoth Permanent name of Office - Januar Shashan Mangai Aris, Science and Commerce, Albert Del Regad Arish: February from 2024 00 to 89430091000

Treasury Sun Tieseury Code 1309 Treasury Sub Treasury Name PANYTL SUB THEASURY OFFICE

Drewing Officer's Code - 04130400016 Drewing Officer's Designation - tocharge HM Name Of Chinter Best Block/Group Hame Of School

Persentage of Grant(%) 20/40/65/95/100 **Boroni Code:**

Sara Name/Branch Name

HEAD OF ACCOUNT

Administrative Department

Demand No. W42

Sector Sub-Sector

Major Head Sub-Major Head Milyor Head

Sub-Allnoy Head :01 Sub-Head

DI SALARY Scheme Clote Detail Head 22029872

(Object of Experience)

Charged / Votes

Voucher No. Date

Sub Scheme Code

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Feore :-

. PRINCIPAL J.S.M. College, Allbag Janua Shikshan Mandal Arts: Science and Con-

BILL GENERATION TIME: (17-03-2024-15-19-44-42)

STATEMENT SHOWING THE DIFFERENCE BETWEEN THE PREVIOUS MONTHS SALARY AND CURRENT MONTHS SALARY (JAUARY-2024)

	CURRENT MC	NTHS SALARY (JAU			
Name of the Colle	ege :-	J.S.M. COLLEG	E ALIBAG R	AIGAD	
College Code :-		RD-10			
				Basic Pay	Gross Pay
) Previous Months	Pay = (January-20	24)	Total (A)	4794900	7913951
Add Current Mo	nths Increment				
i.e Name of perso		Designation	Pay Scale	Increment Amt	Gross Am
Prof. G.A. Lonka		Associat Prof.	204700	67600	135780
Mr B.K. Sagale		Jr. Clerk	33000	1000	1755
Mr.R. J. Patil		Lab. Attendant	24500	1000	175
Mr. Amar A. Pati	1	Lib. Attendant	24500	1000	1754
Part Stiller Co. Co.			Total (B)	90600	14104.
C) Add (New Appo	ointments Basic Pay)				and the same of the same of
i.e Name of pers	THE RESERVE OF THE PARTY OF THE	Designation	Pay Scale	Basic Pay	Gross Am
			Total (C)	0	(
D) Add (Pay Fixat	ion Difference/Currer	at Month Difference)			
i.e Name of pers	ons	Designation	Last Basic Pay	New Basic Pay	Gross Am
			Total (D)	0	
E) Less (Last Basi	c Pay of Employee Re	td. / Trf. / on Lien Et	c //Current Mo	onth Differen	ce
i.e Name of per		Designation	Pay Scale	Last Basic Pay	Gross Am
			Total (E)	0	
F) Total Current Mo	oths Basic Pay (JANUAR	v. 2024) Total (F)= A+B+C+D-E	4885500	8055002

PRINCIPAL J.S.M.College, Alibag

Month		Feb	2024	College -	RD-10			Sain	ry Sheet -	Statement s	thou	wing t	he detailed S	sery		
J.S.M.	cal	LEG	E ALIBAG RAIGAD													
Sr. No.	MI	Dy	HTE Sevaeth ID	First Name	Middle Name	Last Name	right suppl set 7		Designation	Subject (only for Teaching Category)		Fey Comm	Month of Incomment	Class of Apparatument	Assessment	Scale of Pay
1	2	3	4	- 5	6	7	8	9	10	11	12	13		15	16	17
1	м	D:	DECHENNSMEEDT	NILKANTH	NIVRUTTIRAD	SHERE		1	Asso Prof.	Manthi	T	7	144206-218200	14-08-1991	30-09-2026	144255-218200
2	м		DEDHEAVJM6401	ASHOK	VITTHAL	JADHAV		2	Asso Prof.	Chemistry	73	7	131400-217100	20-06-1987	30-04-2024	121400-217100
3	M		06DHEKBCM6701	KUNDLIK	BHIMRAD	CHOUGULE		2	Assc Prof	Economics	7	3	131400-217100	12-08-1991	31-05-2027	121405-217100
4	F	0	OSCHEVSPF6701	VARSHA	SANDESH	PATIL		2	Asso Prof.	Chemistry	T	7	131400-217100	01-08-1990	31-07-2027	131436-217100
.5	M	Dr	OSCHEIPKM7401	ISHWARDAS	PRALHADRAD	KOKANE		2	Assa. Prof.	Politica	T.	12	131400-217100	10-02-1999	21-10-2034	131400-217100
4	M	Dr	OCCHEBBBMS701	BHARATKUMAR	BHAGAJI	BHALERAO		2	Asstt Prof	Maratte	3	.2	144200-218200	08-12-1998	31-05-2027	144200-216200
1	M	III.	06DHESLHM7101	SANTOSH	LAXMAN	HAKE		2	Asatt. Prof.	Chemistry.	T	7	57700-182400	17-08-1994	31-07-2031	57700-182400
	F	Dr.	000HEJSPF7501	JAYSHREE	SHALESH	PATE		2	Asstt. Prof.	Chemistry	T	.7	79800-211500	19-11-1098	31-07-2035	79800-211900
9	Ŧ.	Dr	06DHESSPF7401	SONALI	SUHAS	PATIL .		2	Asstt. Prof.	Chamistry	7	2	144200-218200	16-06-2001	31-07-2034	144,750-216200
10	M	Dr	OBCHEMAKM7501	MOHASIN	ALI	KHAN		1	Asso Prof	Hindi	T.	7	144200-218200	19-04-2005	31-05-2035	144200-218200
11	M		06DHEDGKM7801	DATTATREY	GANPATI	KHANDARE		2	Asstt. Prof.	Geography	11	12	79800-211500	19-04-2005	31-05-2038	79800-211500
12	M.	0	DEDHEMSSM7001	MANOJ .	SHIVAJI	SURYAWANSHE		2	Asett Prof.	Eriglish	1.	3	57700-182400	99-05-2005	28-02-2030	57700-182400
13	M	Dr.	DECHEPACM7701	PRASHANT	ANIL	CHATE		2	Asatt. Prof.	Chemistry	T	7	57700-182400	12-08-2005	31-07-2007	57700-150400
14	М	Dr.	DECHESAKM7001	SADASHIV	ANNAPPA	KANADE		3.	Asso. Prof.	Physics	T-	:7	144200-218200	13-06-2006	31-05-2036	144200-218200
15	M	0	06DHEACGM8401	TIAVGA	CHNADRAKANT	GHATPANDE		2	Asist Prof.	Zoology	7	. 2	79800-211500	09-06-2008	31-01-2044	79800-211500
16	M		DEDHERNCM6421	RAVINDRA	NAMOEV	CHIKHALE		2	Assit Prof.	Physics	T	2	131400-217100	19-06-2008	30-06-2044	131400-217100
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Dr DEDHEPVPFBGG1

Dr 060HEMAPF7001

Dr DEDHESKAM7901

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SUBCOH

RAJENDRA

SITENDRA

SHRADOHA

PRASHANT

SUNITA

MALATI

GABAJII

BHAGWAN

VINAYAK

SURESH

FIALIAFIAM

MAHADEO

KAMALAKAR

BABASAHEB

SUBODH

HARIBHAU

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. FT. W PAL Laboratory Assit 21700-69100 J.S.M.College, Alibag

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35	М	06DHEAAPM8305	AMIT	ASHOK	PATIL	3	Junior Clerk	N	7	19900-63200	61-02-2014	30-11-2041	19900-63200
36	F	OSDHESDTF#701	SANCHITA	DHRAJ	TIVLEKAR	3	Laboratory Assit.	N	.7	21700-69100			21700-69100
37	M	06DHENPGM/001	NATHURAM	PANDURANG	GAIKWAD	4	Laboratory Assit.	N	-7	25500-61100			25500-81100
38	м	DEDHERHRM7401	FLAM	HANLIMANT	ROKADE	3	Library Clerk	N	3	25500-81100	17-03-1997	31-05-2032	25500-81100
.19	M	06CHESOKM8101	SAGAR	DATTARAM	KHANDERAO	3	Library Clerk	N	.7	19900-63200	01-07-2006	31-01-2039	19900-63200
48	M	06CHEDBTM6601	DATTARAM	BALKRUSHNA	THALE	4	Lib. Attendard	N	7	19900-63200	01-12-1992	31-05-2026	19905-63290
41	M	06DHEBDKM7202	BABAN	DATTU	KADAM	4	Lab Attendant	N	7	21700-69100	02-05-1993	31-03-2012	21706-69100
42	M	OEDHENAGM6701	NARAYAN	AMBAJI	GHUTE	4	Lab Attendant	N	7	21700-69100	29-08-1993	30-04-2027	21700-69100
43	M	06DHEARKM6601	ARVIND	RAMCHANDRA	KENI	4	Lab. Attendant	N	7	21700-69100	07-10-1993	30-05-2026	21790-69100
44	M	06DHEGBMM7102	GANESH	BALOJI	MINDE	4	Lab Attendant	N.	7	21700-69100	18-15-1993	31-05-2031	21705-69100
45	M	06DHESVTM7001	SANDESH	VASANT	THALE	4	Lab. Attendant	N	2	21700-69100	17-03-1907	20-05-2030	21700-69100
46	F	OGDHEPMNF7401	PRITI	MANGESH	NAIK	4.	Lab Attendant	N	7	21705-69100	17-03-1997	30-06-2034	21700-69100
47	M	DEDHESVPM7302	SANTOSH	VASANT	PANDAV	4	Lab. Attendant	N	1	21700-69100	17-03-1997	21-01-2033	21700-09100
45	M	DEDHEDPNM7601	RAXAVID	PANDURANG	NAGARE	4	Lab Attendant	N	2	21700-69100	17-03-1997	35-05-2036	21790-69100
49	M	DEDHENMTMESO1	NWAS	MOTIRAM	THALE	4	Lab. Attendant	N	.7	19906-63200	17-03-1997	11-05-2028	19900-63220
58	M	06DHESKQM6702	SANTOSH	KAMALA	GHATIO	14	Lib Attendant	N	.2	19900-63200	03-11-1997	31-05-2527	19000-63200
51	M.	06DHENNMM7101	NARESH	NARAYAN	MHATRE	4	Lab Attendant	N	.7	19900-63200	05-11-1997	31-05-2001	19905-63290
52	1.0	06DHEJNPM6901	JAYWANT	NARAYAN	PATIL	4	Lab Attendant	N	7	21700-69100	03-11-1997	31-05-2029	21700-69100
53	M	06DHEMLPM7601	MANGESH	LAXMAN	PALKAR	4	Lib. Attendant	N.	-3	19900-63200	15-06-1998	31-05-2036	19900-6T0:00
54	M	06DHELNDM7801	LAXMAN	NARAYAN	DARVADA	4	Lib. Attendant	N	1	19905-63200	25-11-2006	26-02-2028	19900-61200
55	М	OSCHEBKSM8701	BHSA	KASHNATH.	SAGALE	4	Jr. Clerk	N	7	19900-63200	01-07-2008	30-05-2047	19900-63200
54	M	060HEGMGM7901	GANESH	MOTIFAM	GIRI	4	Peon	N	2	15000-47500	01-07-2008	31-10-2239	19000-47900
51	M	060HEAAPM8301	AMAR	ARJUN	PATIL	- 4	Lib Attendant	N	7	15000-47500	01-07-2008	31-12-2542	15000-47500
58	M	06DHERJPM7701	RAJENDRA	JANARDAN	PATIL	4	Lab Attendant	N.	. 7	15000-47500	01-07-2008	31-12-2017	15000-47500
59	M	06DHEPH8M7901	PRMOD	HARSIHCHANDRA	BHONKAR	4	Lab. Attendant	N	27	21700-69100	03-11-1998	31-03-2039	21700-69100
68	M	06DHEJAPM7201	JEEVAN	ARJUN	PATIL	4	Lab Attendant	N	7	21700-69100	03-11-1998	31-12-2032	21700-69100
61	M	06DHERPIMS001	HOSHAN	PANDURANG	IRNAK	4	Peon	N	7	15000-47500	The second second		15000-47500
62	M	DEDHEDROM7601	DATTATREY	RAJARAM	DIVKAR.	4	Lab Attendant	N	2	19900-63200	01-04-2013	30-06-2036	19900-61200
63	M	OCCHETDBM8301	TUSHAR	DILIP	BAMNOLKAR	4	Lab Attendant	N	-7	19900-63200	A STATE OF THE PARTY OF THE PAR	The section of the last	19900-63200
64	M	DEDHE SAGM8901	SIDDESH	ANIL	GONDHALI	4	Peon	N	.7	15000-47500	-		15000-47500
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J.S.M.College, Alibag



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Janata Shikshan Mandal's

Snit, Indirabai G. Kulkami Arts College, J. B. Sawant Science College and Sau Janakea Chondo Kunte Commerce College and

J. S. M. College of Arts. Science & Commerce (Junior College)

Late Nanasaheb Kunte Educational Complex Albag Dist Raiged Pin: 402 201 (Maharashtra)

Ser Fav. UJ141 (ZZ2006) Tel Principal 02141-228361 Kind process progressions con promogigration AND ARE MYST STATES AND P.

Index No. Jint no. yes President : Adv. Gautam P. Patil

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JSMC/ACCTTS/311

20/12/2023

RD-10

To.

The Divisional Joint Director of Higher Education,

Konkan Region,

Govt. B.Ed.College Campus, Panvel

Near S.T.Stand Panvel, Panyel .Dist. - Raigad.

Sub: Monthly Pay sheet for the month of DECEMBER - 2023

Sir,

Please find herewith Monthly Pay sheet of this College for the month of DECEMBER - 2023

Please accept and acknowledge the receipt.

एकूण मंजूर पदे	१०२				
		ग्रेसक	विश्व	के-तर	
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Thanking You,



Yours faithfully,

J.S.M.College, Alibag



Strit, Indirabai G. Kulkami Arts College, J. B. Sawart Science College and Sau. Janasibai Dhondo Kunte Commerce Cullege and J. S. M. College of Arts. Science & Commerce (Junior College) Late Nanasaheb Kunta Educational Complex

Alibag Dist Raigad Pin 402 201 (Maharashtra)

Principal : Dr. Anil K. Patil (u.s., Ph.a.)

Tel: File: 02141-222096 Tel. Principal (02141-228361) K-mail (principal jum@redfmuk.com promise@grail.com web alto - www.jamailtog-ietu in Index No. JEST U. DOM.

President : Adv. Gautam P. Patil

Permanently Afficiated to University of Mumbat. Included under section 2 (f), 12(8) of the U.G.C. Resouredhed by NAAC with 'S' Grade/CGPA 2 (6). Murriss University Best College Award 2018 - 2019.

RD-10

प्रमाणपत्र / हमीपत्र

असे प्रमाणित करण्यात येते की, महाविद्यालपातील प्रदीर्घकाळ अनुपस्थित असलेल्या/ गायब असलेल्या / विना मंजुरी रजेवर असलेल्या निवृत्त झालेल्या / मृत्यु पावलेल्या / सेवेतून बडतर्फ केलेल्या / प्रदीर्घ कालावधीच्या अनुपस्थिती नंतर महाविद्यालयात उपस्थित झालेल्या परंतु सदर अनुपस्थित नियमित न झालेल्या शिक्षक / शिक्षकेत्तर कर्मचाऱ्याचा वेतनाचा समावेश सदर वेतन देयकात करण्यात आलेला नाही. तसेच प्रस्तुत कार्पालयाच्या पूर्व परवानगी शिवाप निलंबित केलेल्या कोणत्याही शिक्षकेत्तर कर्मचाऱ्याच्या निर्वाह भत्याचा समावेश सदर वेतन देयकात केलेला नाही. तसेच केल्याचे निदर्शनास आल्यास सदर अतिप्रदानास मी स्वतः जबाबदार राहीन आणि सदर अतिप्रदान रक्कम तात्काळ शासन कोषागारास भरण्याची हमी याद्वारे देत आहे.

जे एस एम कॉरोज अतिवाग रोबंगड

Dec-23 RD-10 College Code J.S.M. COLLEGE ALIBAG RAIGAD principal_jsm@rediffmail.com / jsmcalibag@gmail.com College Name email 2121222036 Land line No Pri. Dr. Anil Kamlakar Patil Principal's Name 7057030033 Principal's Mobile Name of the employee who prepared paybill Shri. Rajendra Khandu Shelar 9881462365 Contanct No.

महत्त्वाच्या सूचना

अनुष्टेष /मंजूर पदावर असलेल्या पात्र मंचा-यांची सला माहिती भरावपाची आहे.

SS Sheet मध्ये घरलेल्या माहितीच्या आधारे Abstract Sheet मधील माहिती आपीआप तयार होईल.

SS Sheet ची Print घेताना आपल्या मेचाऱ्यांच्या संयेनुसार आवश्य लेवडे Rows Select रून Page Layout मेनूमध्ये जाउन

Print Area - Set Print Area Select रून Print ध्यावी.

Abstract Sheet ची Print प्याची.



उपयोगिता प्रमाणपत्र

COLLEGE CODE - RD -10

र.कर.	महिना	तपशिल	सहसंचालकपनवेल यांचेकडूनबॅक ऑफ महाराष्ट्रच्या वेतन खात्यामद्धे जमाकेलेली रक्कम	प्रत्यक्ष वितरीत रक्कम	शिल्लक रक्कम	शेरा
t	- 3	,	V	4	(
1	MARCH-2023	Salary March-23	6958772	6958772		
3	April - 2023	Salary April-23	6958772	6958772		
- 3	May - 2023	Salary May-23	6872622	6872622		
9	June - 2023	Salary June-23	7001224	7001224		
4	July - 2023	Salary July-23	9251564	9251564		
-	August - 2023	Salary August-23	7950383	7950383		
b	Sept 2023	Salary Sept23	7950383	7950383		
6	Oct 2023	Salary Oct23	8003999	8003999		
4	Nov 2023	Salary Nov23	7891022	7891022		
		ग्र्का	68838741	68838741	0	

I SM.College, Allbag



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Janata Shikshan Mandal's

Smt. Indirabal G. Kulkarni Arts College, J. B. Sawant Science College and Sau, Janakibai Dhondo Kunte Commerce College and J. S. M. College of Arts. Science & Commerce (Junior College) Late Nanasaheb Kunte Educational Complex

Albag, Dist. Raigad. Pin., 402 201. (Maharashira)

Principal : Dr. Anil K. Patil (M.Sc., Ph.D.)

Tel: Fax: 02141-222036 Tel. Principal (02141-23836) E-mail: principal jum@redfmux.com proceedings processors

web site. www.jahalbag.edu.ir Index No. 317 07 568

President : Adv. Gautam P. Patil

Permanently Affiliated to University of Mumbar, Included under section 2 (f), 12(0) of the U.G.C. Rescuedited by NAAC with 16 GraduitGPA 2.26. Mumbio University Best College Award 2018 - 2019.

College Code: RD-10

UTILIZATION CERTIFICATE

उपयोगिता प्रमाणपत्र

Certified that an amount of Rs. 7891022 (SEVENTY EIGHT LAC NINETY ONE THOUSAND TWENTY TWO ONLY) towards Grant in aid (Salary) was utilized for the purpose of Salary for the Month of NOVEMBER - 2023

onth		odiary S	heet - Abstra	ct	and the National	to at
ollege Co	de		Dec-2023		Regular Prince	ipal
			RD-10		118	
ollege Na	me		S.M. COLLEGE	ALIBAG RA	IGAD	
Davis	Dues		0.0	Deductions		
Basic Pa	y	4729900	GPF Sub.		224700	3
AGP/C	P.	0	OPF Refund		0	
D.A.		2175754	Total GPF		224700	
D.A.Arre	ars	941780	DCPS 10%		248178	
H.R.A.		425718	DOPS 14%		347454	
CLA		923/18	DCPS D.A. Air (1)	0%)	33582	
TA			DCPS D.A. AV (1)		47021	
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Special		0	DCPS delayed F		0	
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		347454	P.Tax		12600	
The same of the sa	14% (D.A.Arr.)	47021	Other Ded. (if an	no)	0	
	14% (Detayd & if any)	0	Tatal Deduction	47	913535	
and the same of th	Allow. (if any)	0	Net Amount		7880992	
Gross		8794527		Filled	Vacant	Remark
	Posts		Sanctioned	CANADA		
(A)	Teaching Posts		*	1	1 0	
1	Principal		1	1		_
2	Asso. Prof. / IC Princi	pal	7	7	30	
3	Asstt. Prof.		49	19	0	_
4	Librarian		1	1	- 0	
5	Phy Director		0	0	0.	_
- 6	Part-time Lect.		0	28		
	Total Teaching		58	20	30	
5)	Non Teaching				0	
1	Registrar		- 1	1	- 0	_
2	Accountant		0	0		
3	Superintendent		1	1	- 1	_
- 74	Asstt Librarian		1	0		
	Steno (Sr.)		0	0	-	
	5 Steno (Jr.)		1		-	
	7 Head Clerk		1			
1	E Senior Clerk		1	1	-	
	9 Junior Clerk		5			
	10 Library Clerk		5	- 1		
	11 Laboratory Asstt	-	0			
-	12 Electrician		0	-		
_	13 A V Tech	-	20	17	-	
_	14 Lab Attendant	-	6		1	
1	15 Lib. Altendant		0			
_	15 Peon & Other Cl. 4		0		-	
	17 Other					
- 1	Tot, Non Teachin	9	52	39	-	
	Total A + B		110	67	43	

*अध्यत्मा महाविद्यासमाग मंजूर असलेज्या कार्यभाराजुमारच पदाची माहिती तलीतल अरावी. ** Dues & Duduttion SS Sheet वरून Automatic वैतील.

Ve. WHITHCIPAL J.S.M.College, Allbag EFor | James Shisahan Mandal Arts, Science and Commune. Alling, Del Regard -4.0.0 N Gz.C.D-Doh Permanent

Sub-Head

(Class) of Expenditure)

mine of Office: Januara Shauhan Mandal Arts, Science and Commerce, Albeg, Dur, Rarged North: December Year: 2523 Bit M: 89400091590

Treasury/Duts Treasury Code: 1309 THEADURY OFFICE PRAYER, BUB TREADURY OFFICE

Drawing Officer's Code 061300000000 Drawing Officers Designation: Incharge Heat Name Of Chatter/Beat/Block/Group: Name Of School: Percentage of Granicky 20/40/00/80/100

School Code Bank Name/Branch Name HEAD OF ACCOUNT Administrative

Department. Demand No. W-02 Sector Sich-Sector

Major Head 27/12 Sub-Major Heart 20 Mour Head 2104 Sub-Minor Head 31

DI SALARY Scheme Code 22020972

31

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Date

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	Total Deducture	(B+C)	24	913535	/
	hat Pay.		21	7990092	
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	Amount Recoverable during the year		27		
5 1	Total Amount Part Till Last Mores		28		
	Balance To the Credited		29		
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5 5	Butance Fee Physore		31		Commit

No. PRINCIPAL
James Street at Mandal Arts. Science and Commerce. Alliage 159(Nagarity, Allibring)

BILL GENERATION TIME: 20-12-2023 12-48:18.041

Salary Sheet - Statement showing the detailed Salary

Month Dec-2023 College - RC-10

io.	M		HTE Sevanth ID	First Name	Middle Name	Last Name	Hamed Hames and 7	Ciess 1,2,1,4	Designation	Subject (only for Teaching Category)	77.14	Fap	March of Dispersions	Date of Apparentment	Date of Detroment	Scale of Pa
-						7		9	10	11	12	13	14	15	16	17
1	3	3	4	- 5	6	PATIL	10			Boteny	7	7	144200-218200	20-08-1985	20-11-2023	144200-21820
1	M	Dr.	OEDHEDAKMIS01	ANIL	KAMALAKAR	SHERE	-		Principal Asso. Prof.	Marathi	Ť	7	144200-218200	14-06-1991	30-09-2026	144200-218200
3	M	Dr.	OCCHENNSMOSO!	ASHOK	NIVRUTTIRAD	JADHAV	-	-	Assn. Prof.	Chemistry	Ť	7	131400-217100	20-06-1967	30-04-2024	131400-217100
4	M		OSDHEAVJM6401		VITTHAL.	CHOUGIALE	-	-	Asso. Prof.	Economics	Ť	7	131400-217100	12-08-1991	31-05-2027	131400-217100
5	F		060HEKBCM6701	VARSHA	BHIMRAO	PATIL	+-	-	Asso Prof	Chemistry	7	7	131400-217100	01-06-1990	31-07-2027	131400-217100
3.1	1000	-	060HEVSPF6701	The second second	PRALHADRAG	KOKANE	+	-	Asso Prof	Politics:	÷	7	131400-217100	15-02-1999	ACCOUNTS ASSESSED.	131400-217100
0	M	Dr.		ISHWARDAS	S CONTRACTOR OF THE PARTY OF TH	***************************************	+-	-	Asatt Prof	Marathi	+		144200-218200	06-12-1966	31-05-2027	144200-218200
-	M	Dv.	DECHE HERMSTOT	BHARATKUMAR	BHAGAII	BHALERAO	+	1	Assit Prof	Chemistry	+	-	57700-182400	ASSESSMENT OF THE PERSON OF TH	ASSESSMENT OF THE PARTY OF THE	57700-182400
8:	M	-	OGDHESLHM7101	SANTOSH	LAXMAN	HAKE	+	1 5	Asstt. Prof	Chemistry	+	19	79800-211500	11, 200 1000	-	79800-211500
9	1	Dr.	A CONTRACTOR OF THE PARTY OF TH	JAYSHREE	SHAILESH	PATIL	+	1	Asstt Prof	Chemistry	+	7	79800-211500	16-06-2001	CONTRACTOR STREET	79800-211500
10		Dr.	Commence of the Park Street, Street, St. S	SONALI	SUHAS	PATIL	+	2	Asso Prof	Hndi	Ť	7	144200-218200	19-04-2005		144200-218200
11	M	Dr	DEDHE MAKM7501 DEDHE DGKM7801	DATTATREY	GANPATI	KHANDARE	+	1 2	Asstt Prof	Geography	T	7	79800-211500	THE RESERVE OF THE PERSON NAMED IN	-	79800-211500
13	M	-	OSDHEMSSM7001	MANOJ	SHIVALE	SURYAWANSHI	+	2	Asatt Prof	English	1	7	57700-182400	Annual Control of the	and the second second second second	57700-182400
-	- M	Dr	The state of the s	PRASHANT	ANIL	CHATE	+	1 2	Adatt Prof	Chemistry	1	7	57700-152400		ACCRECATE OF THE PARTY OF THE P	7700-182400
14	M	-	06DHESAKM7601	SADASHIV	ANNAPPA	KANADE	+	1	Asso Prof	Physics	T		144200-218200	100000000000000000000000000000000000000	31-05-2036	44200-218200
15	M	10	DECHE SACOMBACT	ADVAIT	CHNADRAKANT	GHATPANDE	+	2	Assit Prof.	Zoology	T.	7	79000-211500	The second second	31-01-2044	9800-211500
17	M	-	OSDHERNOMB401	RAVINDRA	NAMDEV	CHROMLE	+	1 2	Asatt Prof	Physics	17	7	131400-217100	19-06-2008	30-06-2044	31400-217100
	M	-	DEDHEPBAM7501	PREM	BHAGWAN	ACHARYA	+	1 2	Asstt Prof	Commerce	T	-	131400-217100	11-06-2006	30-09-2036	31400-217100
19	F	-	DECHEPVPF8601	PREETI	VINAYAK	PHATE	+	1 2	Asstt Prof	Botany	T	-	79800-211500	29-11-2009	-	9800-211500
	M	-	06DHEJSMM6001	JAYESH	SURESH	MHATRE	+	1 2	Assit Prof	Marythi	T	7	68900-205500	06-11-2009	31-10-2040 (8900-205500
20	-	-	OSDHESRTM8301	SUNIL	HAJAHAM	THOKLE		2	Asatt Prof.	Economics	dir.	0.7	79600-211500	18-03-2011	31-10-2045	9800-211600
25	M	-	OSCHERMKMB301	17000	MAHADEO	KULKARNI	-	1 2	Asstt Prof.	English	17	7	79800-211500	05-04-2011	31-01-2045	T9800-311500
22	F	-	DECHEMAPE7001	MINAL	ANIL	PATIL	+	1 2	Asstt Prof	Botany	7	7	68900-205500	01-02-2014	21-07-2030	18900-205500
23	M	-	DECHESKAM7901	SUNIL	KAMALAKAR	ANAND		2	Asset Prof	Zoology	13	7	68900-205500	01-02-2014	31-08-2039	58900-205500
24	-	4	DECHE PROMISON	PRAVIN	BABASAHEB	GAIKWAD		2		English.	10	7	68900-205500	01-02-2014	31-10-2042	68900-205500
- 25	F	-	OGDHESSPF8701	SHWETA	SUBODH	PATIL	+	1 2		Commerce	1	7	88900-205500	01-02-2014	31-01-2047	68900-205500
76	1	-	OSDHEGALFSS01	GAURI	ABHAY	LONKAR	-	1 2	with the beautiful property and the second	Mathy	1	7	57700-162400	01-07-1961	31-07-2029	57700-182400
27	-	-		-	HARIBHAU	DAHAKE		1 2	Librarian	-	1	1 7	57700-182400	28-04-2014	30-05-2046	57700-182400
26		-	OSDHESHDM8601		KRUSHNAJI	GITE		1 2	Repetrar			6 7	41800-132300	13-09-1993	30-04-2024	41800-132300
29		-	DECHERICSM7301	RAJENDRA	WHANDU	SHELAR	-	1	Superintende	et	1	N T	38600-122600	10-05-1993	31-08-2031	38600-122900
30	44400	-		JITENDRA	KRISHNA	SALASKAR	+	1	Sensy Clark		-	N 2	25500-81100	01-07-2008	31-12-2037	25500-81100
21		-	060HEJKSM7901	SUNITA	SANDIP	KOLI	-	1	Junior Clerk		-	N I	25500-81100	08-06-1998	31-07-2034	25500-81100
32		-	DEDHESSKF7602		VLIAY	WAGHMARE	+		Junior Clerk			N T	25500-81100	11-07-2000		25500-81100
33	-	-	OSDHEMVWF720	SHRADOHA	SANTOSH	THALKAR	+		Laboratory A	Austr		N C	21700-89100	01-07-2008	A CONTRACTOR OF THE PARTY OF TH	21700-69100

No. Proficient

					6.7				9			A STATE OF THE PARTY.	
					•			100	- 1	21700-69100	01-04-2013	28-02-194	1 21700-69100
35	M	DEDHEPALM8501	PRASHANT	ANANT	LOHAR	3	Laboratory Asett.	N	200	19900-63200	01-02-2014	30-11-204	19900-63200
36	34	06DHEAAPM8305	AMIT	ASHOK.	PATIL	3	Junior Clerk	N		21700-69100	03-02-2014	31-08-2045	21700-69100
37	F	06DHESDTF#701	SANCHITA	DHIRAJ	TIVLEKAR	3	Laboratury Assit.	N	ALC: Y		17-03-1997		25500-81100
38	M	06DHENPGM7001	NATHURAM	PANDURANG:	GAIKWAD	4	Laboratory Asstt.	N	211	25500-81100	17-03-1997		25500-81100
39	M	DIDHERHRMT401	RAM.	HANUMANT	ROKADE	3	Library Clerk	N		25500-81100	01-07-2008		19900-63200
40	м	DEDHE SDKMB101	SAGAR	DATTARAM	KHANDERAD	3	Library Clerk	N.	70.00	19900-63200	01-12-1992		19900-63200
41	M	DEDHEDSTMISSO1	DATTARAM	BALKRUSHNA	THALE	4	Lis. Attendant	N	*	19900-63200	A STATE OF THE PARTY OF THE PAR		21700-69100
42	M	DEDHERDKM7202	BABAN	DATTU	KADAM	4	Lab Attendant	N	-	21700-69100	02-06-1993		21700-69100
43	M	DEDHENAGM6701	NARAYAN	AMBAJI	GHUTE	4	Lab. Attendant	N	-	21700-69100	20-08-1993	The state of the s	21700-69100
44	M	DEDHEPGJM6301	PRAMOD	GANPAT	VAHCIAL	4	Lab Attendant	N.	7.	21700-69100	03-04-1993	The second second second	CONTRACTOR OF THE PARTY OF THE PARTY.
45	M	OGDHE ARKMOOD!	ARVINO	RAMCHANDRA	KENI		Lab Attendant	N	1	21700-69100	07-10-1993	Control of the last of the las	21700-69100
46	W	DEDHEGRAM/102		BALOJI	MINDE	4	Lab: Attendant	N	7	21700-89100	18-10-1993	WILLIAM WHILE ST	21700-69100
47	M	06DHESVTM/001	SANDESH	VASANT	THALE	4	Lab Attendant	N	7	21700-69100	17-03-1997	A STATE OF THE PARTY OF THE PAR	21700-69100
45	6	DEDHEPMNF7401	PRITI	MANGESH	NAK	4	Lab Attendant	N	7	21700-69100	17-03-1997	and the second second	21700-69100
49	M	DEDHESVPM7302	100000	VASANT	PANDAV	4	Lab Attendant	N	7.	21700-69100	17-03-1997	31-01-2033	21700-69100
10000	M	OSDHEDPNM7801	-	PANDURANG	NAGARE	4	Lab. Attendant	14	T	21705-69100	17-03-1997	30-06-2036	21700-69100
50	-	DECHE NATMEST	The second second	MOTIRAM	THALE	4	Lab Altendant	16	37	19900-63200	17-03-1997	31-05-2028	19900-63200
51	M	06DHESKGMI70	The state of the s	KAMALA	GHATKI	1 4	Lib Attendant	N	7	19900-63200	03-11-1997	31-05-2027	19900-03200
52	M		Married Street, or other Designation of the last of th	NARAYAN	MHATRE	1 4		N	7	19900-83200	05-11-1997	31-05-2031	19900-63200
53	M	DEDHE NNMM710	1000	NARAYAN	PATIL	1 1 2		N	7	21700-69100	03-11-1997	31-05-2029	21700-69100
54	M	DEDHE JAPME90		LAXMAN	PALKAR	1	Lé: Attendant	N	2	19900-63200	15-06-1998	31-05-2036	19900-63200
-55	M	DECHEMLPM760	The second second second second	NARAYAN	AGAVISAG	+ + -	Lib. Attendant	16	7	19900-63200	25-11-2006	28-02-2038	19900-63200
- 56	-	06DHELNDM780	Comment of the last of the las	KASHINATH	SAGALE		4 Lib Attendant	14	. 2	19900-63200	01-07-2008	30-09-2047	19900-63200
57	-	DEDHESKSM870		100000000000000000000000000000000000000	GIRI		4 Peon	26	7	15000-A7600	01-07-2008	31-10-7039	15000-47600
- 58	M	06DHEGMGM79		MOTIFIAM	-	1	A Peon	N	7	15000-47500	01-07-2008	31-12-2042	15000-47600
5.9	M		Accessed to the Control of the Contr	AFLIUN	PATIL	-	4 Paon	1 1	4	15000-47500	Control and Section 19 (1997)	And of the second second	15000-47600
60	S M	06DHERJPM770	RAJENDRA	JANARDAN	PATE		a leader		-	11000		-	



63	M	06DHEJAPM7	100000000000000000000000000000000000000	HARSHCHANDRA ARJUN	PATIL	4	Lab Attendant Lab Attendant	N	T	21700-69100			21700-69100 15000-47600
-	M	OSCHERPIMO	110001000	PANCURANG	IRNAK	4	Pean	N.	7	15000-47600			
64	M	OSDHEDROM		RAJARAM	DIVKAR	- 4	Lab Altendant	N	7	19900-63200			19900-63200
65	M	OSCHETDISM	1000000	DILIP	BAMNOLKAR	. 4	Lab Atlendant	N	7	19900-63700			19900-63200
87	M.	00CHESAGMI	A STATE OF THE PARTY OF THE PAR	ANIL	CONDHALI	4	Peor	N	1	15000-47600	Annual of the standard product of the standard	Committee of the Commit	15000-47600
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कर्मचारी निशाप से साहविश्यात करे.

^{••} आपन्या महाविद्यालपातील कमेपा-याला वैद्धवेदी निर्माण झातेल्य शास्त्र निर्णयानुमार लागू जतनेने Attenuesces र Desertion माळजेपूर्वक मार्थ ••• आपल्या महाविद्यालयाचे हे पतार पत्रक लाह Sevants प्रमाणे उत्तरित 199 होगे आवश्यक आहे •••• Calumo मध्ये क्षेणात्याही प्रकारे कहन काण्याल येवू लये

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J.S.M.College, Alibag

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Vo. PRINCIPAL J.S.M.College, Alibag



Janata Shikshan Mandal's

Smt. Indirabai G. Kulkami Arts College, J. B. Sawant Science College and Sau. Janakibai Dhondo Kunte Commerce College and J. S. M. College of Arts, Science & Commerce (Junior College)

Late Nanasaheb Kunte Educational Complex Alibag, Dist. Raigad, Pin : 402 201. (Maharashtra)

I/c. Principal : Dr. Sonali S. Patil (M.Se., SET, Ph.B.)

Permanently Affiliated to University of Mumbal. Included under section2 (f), 12(B) of the U.G.C. Rescaredited by NAAC with 'B' Grade(CGPA:2.05) Mumbai University Best College Award 2018 - 2019.

Ref. No. JSMC/NSS/S98

Date: 93/03/2024

E-mail: principal_ism@reciffmail.com

web site : www.jsmalbag.edu.in

jsmcalbag@gmail.com

President: Adv. Gautam P. Patil

Tel. Fax: 02141-222036 Tel. Principal: 02141-228361

Index No.: J/17.07.008

PROFORMA- XI UTILISATION CERTIFICATE NSS REGULAR PROGRAMME

Name of the College: J. S. M. College, Alibag - Raigad (E-17)

No. of Unit/s: 03

UTILISATION CERTIFICATE

If we have checked the accompanying statement of accounts and If we hereby certify that expenditure of Rs. 1,08,000 /- (Rupees One Lakh Eight Thousand only) was actually incurred by J. S. M. College, Alibag, District Raigad under different heads of accounts as indicated therein on organization of Regular National Service Scheme (N.S.S.) activities during the year 2023-24 (From 1st April 2023 to 31st March 2024).

I / we further certify that the amount of Rs. 1,08,000 /- (Rupees One Lakh Eight Thousand only) was actually utilized by the College for the purposes for which it was sanctioned.

Place: Alibag

Date: 14/03/2024

Signature

Chartered Accountants

(Rubber Stamp)

M. No. 134570 & FRN 104604W

24034570BKGEMF3621

Ризиория. Smt, Indirabas G. Kurkarm Arts. J. B. Savant Science and Sau, Janakibai Lihondo Kunte Comme College, Althou 402 201, Dist. Raigad

UDIN: 240

PROFORMA - X

विद्यापीठाने महाविद्यालयाकपून रा.से.यो.चे लेख स्वीकारण्याकरिता विहित नमुना वित्तीय वर्ष : २०२३ ते २०२४ चे विवरण पत्र

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7	:	प्राचार्याचे नाव	1		ो सुहास पाटील			
3	:	कार्यक्रम अधिकाऱ्याचे नाव	8	डॉ. प्रविण	वाबासाहेब गा	यकयाड		
			9	प्रा. अश्विनी रामकृष्ण आठवले				
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8	:	महाविद्यालयाची पदवी स्तरापर्यंतची एकूण विद्यार्थी संख्या	:	8008				
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۷	:	चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांकरिता एकूण अनुज्ञये अनुदान (प्रती विद्यार्थी रु. ३६० /-)	:	रुपये	2,04,00	0 /-		
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1	y	शिविर्पूर्व तयारी / शिविरां नंतरचा खर्च	:	रुपये	6,300/-
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	ş	खरेदो खर्च -(वॅज / डायरी / वॅनर / छपाई / नियमित व विशेष शिविरास अत्यावश्यक भांडी, साहित्य ई.) (Details of items / material purchased to be mentioned in Inventory of Article Purchased ProformaXIII)	,	रुपये	3000/-
	দ	कार्यक्रम अधिकारी प्रवास खर्च – (मिटिंग, ओरीयटेशन, सेमिनार, रिफ्रेशर, शिवीर ई.)	:	रुपये	?3,0%0/-
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58		विद्यालायाकडाल चालू वर्षा रास्त्राजातमा स्वयंग्य पायमा स्वयंग्य वैक नाव – State Bank of India, Alibag (खाते क्रमांक – 00000041672141792)	1	रुपये	निरंक
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PROFORMA - XIII

INVENTORY OF ARTICLES PURCHASED DURING THE YEAR 2023-24

Name of the College: - J. S. M. College, Alibag - Raigad

No. of Unit/s: - 03

INVENTORY OF ARTICLES PURCHASED

Regd.	Description	Number of	Dates of	Amo	unt	Remark	
No.	of Articles	Articles	Purchase	Rs.	Ps.	Kemark	
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Signature of the Programme Officer/s

Programme thicer, **Sational Service Schem-**1 S. M. College Alibay, Raigad - 402 '01

Signature of the Principal

Principal, Smt. Indirabai G. Kutharni Arts. J. B. Sawant Science and Sau. Is akihal f handa Kunte Commerce Collecty Alice A02 201, Dist. Record

PROFORMA - XIV

DEAD STOCK REGISTER NATIONAL SERVICE SCHEME

DEAD STOCK REGISTER

		Number		ann /a			Amor	unt	Signature	
Reg. No.	Description of Articles	of Articles	Date of Purchase	Voucher No.	Name of the Supplier	Bill No.	Rs.	P.	of the Program me Officer	Remark
	Aquaguard Water Filter	02	23/09/2017	11	Kamal Steel Center, Alibag.	128	4000	00		
	Tadpatri	01	22/09/2017	12	M/S Deeplaxmi Cloth Center, alibag.	111	2200	60		

Signature of the Programme Officers

Programme theer Sancral Server Schem I S.M. College Aline, Raigad - 407 '01 Signature of the Principal

Smit, fodirupor G. Kurkson Arts J. B. Sawart Science and Sau. Jacakibai Etionidu Kunsu Commerce. College, Al-bag 402 201, Dist. Raigad.

Rubber Stanto the College



Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and

Sau, Janakibal Dhondo Kunte Commerce College and

J. S. M. College of Arts, Science & Commerce (Junior College)

Late Nanasaheb Kunte Educational Complex Alibag, Dist. Ralgad. Pin: 402 201. (Maharashtra)

I/c. Principal : Dr. Sonali S. Patil (M.Sc., SET, Ph.D.)

Tel. Principal: 02141-228361 E-mail: principal_jsm@rediffmail.com jsmcalibag@gmail.com

Tel. Fax: 02141-222036

web site : www.jsmalibag.edu.in Index No. : J/17,07,008

President: Adv. Gautam P. Patil

Permanently Affiliated to University of Mumbal, Included under section2 (f), 12(B) of the U.G.C. Resccredited by NAAC with 'B' Grade(CGPA:2.08) Mumbai University Best College Award 2018 - 2019.

Ref. No.

Date:

College Code - E-17

PROFORMA- XI UTILISATION CERTIFICATE N. S. S. SPECIAL CAMP

Name of the College: J. S. M. College, Alibag - Raigad

No. of Unit/s: 03

UTILISATION CERTIFICATE

I/ we have checked the accompanying statement of accounts and I/ we hereby certify that expenditure of Rs. 1,05,000 /- (Rupees One Lakh Five Thousand only) was actually incurred by J. S. M. College, Alibag, District Raigad under different heads of accounts as indicated therein on organization of Special Camp of National Service Scheme (N. S. S.) activities during the year 2023 - 2024.

I / we further certify that the amount of Rs. 1,05,000 /- (Rupees One Lakh Five Thousand only) was actually utilized by the College for the purposes for which it was sanctioned.

Place: Alibag

Date: 22/02/2024

For J.H. KALYANI & CO.

Proprietor

M. No. 034570 & FRN 104604W

Signature:

Chartered Accountants (Rubber Stamp)

UDIN: 240345708KGEMD8992

Principal





PROFORMA - XVIII

विद्यापीठाने महाविद्यालयाकडून रासेयोचे लेख स्वीकारण्याकरिता विहित नमुना

वित्तीय वर्ष: २०२३ ते २०२४ चे विवरण पत्र

·व· विशेष शिबीर कार्यक्रम

3	महाविद्यालयाचे नाव	:	जे. एस. एम.	महाविद्यालय, अलि	वाग.
?	प्राचार्यांचे नाव	1:	डॉ, सोनाली	सुहास पाटील	
3		3		ाबासाहेब गायकवा	ड
	कार्यक्रम अधिकाऱ्याचे नाव	2	प्रा, अश्विनी र	तमकृष्ण आठवले	
		3	डॉ. पंकन प्र		
×	विद्यापीठाकडे विशेष शिबिराकरिता मंजूर केलेली विद्यार्थी संख्या (50% of enrolment)	:	१५०		
ų	प्रत्यक्षात शिविरात सहभागी झालेल्या रासेयो स्वयंसेवकांची संख्या	:	पुरुष ३८	स्त्री ११२	एकूण १५०
Ę	सहभागी झालेल्या शिक्षकांची संख्या	:	पुरुष २	स्त्री १	एकूण ३
9	शिबिरात एकूण सहभागी संख्या (स्तंभ क्रमांक : ५+६)	:	पुरुष पुरुष	स्त्री ११३	एकूण १५३
٤	शिबिराचे ठिकाण (दत्तक गाव/ गलिच्छ वस्ती असल्यास तसा उल्लेख करावा)	:	मानीभुते, ता.	अलिबाग, जिल्हा-	रायगड
٩	शिबिराचा कालावधी	:	415515053	ते १४/१२/२०२३	
ço.	शिविरात सहभागी झालेल्या प्रतिनिधींनी उपस्थिती पत्रकांची प्रत सोबत जोडावी	:	होय		
55	शिविरासाठी एकूण अनुज्ञये अनुदान (स्तंभ क्रमांक ४ x रु. ७०० /-)	:	रुपये	P,04,000	<i>t</i> -
65	महाविद्यालयाकडे मागील वर्षांची अंतिम शिल्लक	:	रुपये	निरंक	
63	महाविद्यालयाला विद्यापीठाकडून चालू वर्षाचे मिळालेले एकूण अनुदान	:	रुपये	₹₹,₹५०,८	
5.8	संकीर्ण जमा (व्याज, इतर मार्गाने)	:	रुपये	निरंक	
24	महाविद्यालायाकडील एकूण उपलब्ध रक्कम (स्तंभ क्रमांक : १२+१३+१४)	,	रुपये	निरंक	





पान क्ष. १

		षालु वर्षी शिविससाठी रे			
	(7	भोजन व निवासस्थानासाठी खर्च (एकूण अनुवाना	eur r	(496)	
	31)	भोजनासाठी खर्ष	1	रुपये	47,000/-
	H)	निवास स्थानासाडी खर्च	:	रुपथे	8,2401-
	5)	प्रवास खर्च (शिविरास्थळी जाण्याचा च चेण्याचा खर्च) एकूण अनुवानाच्या २० %	:	रुपये	28,000/-
	3	अन्य किरकोळ खर्च, स्टेशनरी इ. एकूण अनुदानाच्या १५ %	:	रुपये	P4,040/-
		एकूण खर्च	:	रुपये ५	7,04,000/-
	अ)	बँक नाव – State Bank of India, Allbag (खाते क्रमांक – 00000041672141792) रोकड	:	रुपये रुपये	निरंक निरंक
	च)		:	रुपये	निरंक

29):	महाविद्यालयास / विद्यापीठास परत करावयाची रक्कम	:	रुपये	
			_		
देवव	तंची मु	त्रण्यात येते कि वरील सर्व माहिती मी व्यक्तीशः पडता इल प्रत महाविद्यालयामध्ये सुरक्षित ठेवण्यात आली ३ साठी उपलब्ध केली जातील स्वाक्षरी – कार्यक्रम अधिकारी		संबधित अधिका	
देयक पडत	तंची मु ाळणी	ल प्रत महाविद्यालयामध्ये सुरक्षित ठेवण्यात आली । साठी उपलब्ध केली जातील स्वाक्षरी – कार्यक्रम अधिकारी		संबधित अधिका	यानी मागणी केल्यास री – प्राचार्य
देवव	ांची मु ाळणी डॉ. उ	ल प्रत महाविद्यालयामध्ये सुरक्षित ठेवण्यात आली । साठी उपलब्ध केली जातील स्वाक्षरी – कार्यक्रम अधिकारी विण याबासाहेब गायकवाड क्रिक्टि		संबधित अधिका	-यानी मागणी केल्यास
देयक पडत १: २:	ांची मु राकणी डॉ. प्र प्रा. ३	ल प्रत महाविद्यालयामध्ये सुरक्षित ठेवण्यात आली । साठी उपलब्ध केली जातील स्वाक्षरी – कार्यक्रम अधिकारी विषा बाबासाहेब गायकवाड प्रोत्स्य		संबधित अधिका	यानी मागणी केल्यास री – प्राचार्य

Statement showing the details of the participants who attended Special Camping Programme during the year: - 2023-24 Name of the College; J. S. M. College, Althag -Raigad (E-17)

No. of Unit/s: 03

Venue: Manillhute, Tal. t - Alibag, Districtt - Raigad

Date: 8/12/2023 to 14/12/2023

Students: - Male- 3 8 Female: - 112 Non-NSS Students: Male 00 l'emule 00 Total: 150

Teacher: Male 02 Female: 01 Total: 03

Total No. of participants in special camps: _ 15 3

Signature of the Camp participants including Non-students and teachers in-charge)

Nr.	Name of the	M/F	Class	Custe			Signate	ire of the par	ticipants		
No.	Participants		*,,*,*,*	45 minte	8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023
1	Politox Clanoni Easter		1. 7 Bel)	OEC	Soft Pollen	Jest forther	Git Willer	Set Billing	5. f. folkar		5.F fo74
0.55	Fadoro Larchal Perun	1_	1781C	open	17/1	7779	8709	5-71.9	2-1-19	1919	200
0.3	Palil Horshali shailer		Fy.Bsc.	OB.C.	Extin del	aspell	(Reds	(Espely.	asputs	aspete	(Gurante
04	Kusukar Mehvish Salim		T-V. Bcan	open	CHE	are	gg2	CAR .	MP	COC.	090
05	Whatre Yush Gullerom	17	9.7.Bsc	O.B.C	Bolate.	Unhale	Mildre -	12/d2-	Wilds	Mary	Heleter.
00	world Kur Jifendon Haria	m	EV. O.m.s		Chosen	eflegar.	allean.	oftens	quan.	Juna	gleon.
61	Mr. Shahar Sahir	111	Ly Bean	ofter	J.M.	3.1/	244	TAL	844	W	JAK
09	Bloop Mach And	10	SYB am	OBC	Obupit	Barrie	Buget	Burt	Proper	(Porgot	Proper
09	Raut chare to Rejendro	F	F.1.B. Com	OBC	& P. Poul	6-k-faut	5.R. Rout	S.R. Poud	S.R. Raut	5.P. Rout	S.R. Rout
10	Chunckar Didhili L.	F	S.Y.B.D.	SBC	Oholia.	gural.	Slimbs.	(1) mrah	Chrone.	-04	(met
	Sing rospi Shlu	5	SYB/om	ST		sagal 8lag	EMALLUNA	Lagrieson	Carle		
10 1	Chatre Chunali Dannie		SYBCom		Contract and Alexander	:Chate	Place	That	sapillas _	Exprising Protection	Mailing Probe
13.	Thate Asaverd Rajum	-	f/Bcom	OBC	Mich	Assile	Mile	Bhile	-	Ethele	-
	hill vos. Prasas	M	Beom	The same	A 24 M	v.P. Buil	v.P.Patil	v. P. Citi 1	v.P.Patil	THE RESERVE OF THE PERSON NAMED IN COLUMN 1	White
15 6	10 at 12 at 1 at 1	PV A	and the second second	080	V	45	25	X)	V.1-1411	v. P.Patil	v.P. Pati

Signature of the Programme Officer/s

Programme there Botlenal Service Schema I fl. M. College Allbag

Signature of District Coordinator

N.S.S. District Co-Udinator

Raigad





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Statement showing the details of the participants who attended Special Camping Programme during the year: - 2023-24 Name of the College: J. S. M. College, Alibag -Raigad (E-17)

No. of Unit/s: 03

Venue: ManiBhute, Tal. : - Alibag, District: - Raigad

Date: 8/12/2023 to 14/12/2023

Students: - Male- 38 Female: - 112 Non-NSS Students: Male 00 Female 00 Total: 150

Teacher: - Male- 02 Female: - 01 Total: 03

Total No. of participants in special camp:- 153

Signature of the Camp participants including Non-students and teachers in-charge)

Sr.	Name of the	M/F	Class	Caste			Signatu	re of the par	ticinants		
No.	Participants	ATAL A	Ciass	Caste	8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023
16	Sing Dashmi shiv	£	SYBCOM	ST	R.S. Sing	R.S. 5199	RIS-Sing	R'S Sina			
17.	Thakur Isha sandah	F	T.Y.B.Our		Blacket	Blacker	Bukel !	Files	Stuke	Atulia (12-5 Srn
18-	Patri Struitika Sarta	1	T-IRcom		Katel	Hat-	Batil	Rated	Entil	not!	Path
19.	Pattl Meshaga Samer	F	SYBSCII	ORC	Math	Mestil	Matt	Meatil	Math		
20.	Ames Ohards Amy Dathing	m	f78ms		Dohorde	adrande	Donarde		Dohande	parone	Monde
21	Bhaguashire C. Gurd	t	TYBCom		Rund	Burch	Bund	Bund	Eburre	Burk	Sand
22	Zaware Isha Mohan	F	TYBCom	A STATE OF THE STA	IM. Za Ware	March College College	IM.Zaware				
23	Marchal History framed	M	THReen	0134	N. P. Modeline			NPALL	N/IL IL	I'm Zaware NI Nethorn	2m.2e Da
24	Roy Ranjana Haritar	F	TYBA	open	Brown	7-31-3	Prost	Boy	Boy	Ray	Provide A
25	Patil Shoul Shahitan	F	FYBcom	OBC	和包	和助	Spalis	Sale	Falid	Fall	ans
26	Nork smulishwest	F	44 BSC	OBC	strati	Short	Sombi	Strong	Yml2	smile	Showbe
27	Charit Tanvi Brodie	F	F.Y. Bcon		Phonat	Bhorat	Prorat	The second second second	Bhorat	18 Forest	Bhomat
8	Pattl Ray Ratish	M			Balil =	Paril-	durit -	Ratil	Buil-	Retil=	
9	Prayapas Achitkinson Chagneth	M		open	Robit	Robit	Robit	Robit	Robit	Robin	RENT-
0	Charat Poekshani Prakash				Mital	edictat	Great	Aretat	thetat	Chocat	Michal

Signature of the Programme Officer/s

Programme "fficer, **Jational Service Scheme** I S. M. College Alibag Raigad - 402, OR

Signature of District Confidenator N.S.S. District Co-Ordinator

Raigad



Statement showing the details of the participants who attended Special Camping Programme during the year: - 2023-24 Name of the College: J. S. M. College, Alibag -Raigad (E-17)

No. of Unit/s: 03

Venue: ManiBhute, Tal. : - Alibag, District: - Raigad

Date: 8/12/2023 to 14/12/2023

Students: - Male- 38 Female: - 112 Non-NSS Students: Male 00 Female 00 Total: 150 Teacher: - Male- 02 Female: - 01 Total: 03

Total No. of participants in special camp:-

Signature of the Camp participants including Non-students and teachers in-charge)

Sr.	Name of the	M/F	Class	Casto			Signatu	re of the par	ticloants		
No.	Participants		Catalan	Caste	8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	Laurana	T
31	Pourhima Mhothre	6	SYBCOM	OBC	P.H.Mletze		P.H.M. atre	D.	The second second second second	13/12/2023	14/12/2023
32	Anagla walanju	F	SYBSC	open	Quality	00,000	Physlore	Rundark	P Hybothe	I'm Phatry	Prohit
33_	Thole Manay C.	m	TYBCOM		mahale	Mhe		Black	HAMILY	Humis	Bunka
34	Naik Gonyogi P.	F	SYBA	OBC	J'Halk:	2Halls.	2210/11	271611	Milhouse.	Mhale	Made
35.	Bhayade Nidhi N.	F	SYBOLT	OBL	Branks	Frede	Bleed	Bred.	Tiede	Plade	2300
3 6	DIPTI P MHATRE	F	SYBSOT	OBC	Onother-	Ghala		Opator-	Brotz	-	Hede
37.	Adir A. Nasar	F	- RSG1	12.55 CO. N. T.	Merogon	100 por	whyorges	The con	Concerto	Deprose.	Birthia
32	Samoth . S. Thomas	17	SVESCTY	-	Take	Chies	- Takaka	(Sales	The second second	11	The state
39.	Aradhya P. Zalte	14	Sylvest	100000000000000000000000000000000000000	Ple	sall'e	And!	iall's	12HE	- Dales	340
40.	Sawai R. Soni	F	S.Y.BSL	OBC	mures)	Ruyer	Guest 2	2.4	and the second second	Share San	1
41.	Mhotre Smishti		F.Y.P.C.S	The state of the s	Property.	13.00	General 2	Sewest .y	Stewart .	0.32	ST ST
42	Bhombe togital	. 0	5-1.B.A	ST		do	700	-1-	- K	-	No.
	Patil Anushka R.		T.Y. BSC	OBC	THE RESERVE AND ADDRESS OF THE PARTY.	Minumber 1		Dehambe	1/Blimmler	Callmorte	Astomb
	Those Obativ s		54.84.15			Proti	PPRTY.	HOT!	PETT	POPut:	Pratil
	Seini Ashish V.	M	F.V.CS	open	Sikue	Sthine	Bluc	35thure	1-5 here	Fathar-	3-5thur
	00.10.1610		1.1.03	ron	4-11	1 design	244	min.	Person	die.	Air

Signature of the Programme Officer/s

Programme fficer, Antioral Service Scheme I S. M. College Aliber Baired - 402.101

Signaturereff District Condinator N.S.S. Disiple Co-Ordinator



Berd, Indirabili G. Kirkarya Arta Comings, Althory 4/12 201, Dist. Raigned



Statement showing the details of the participants who attended Special Camping Programme during the year: - 2023-24

Name of the College: J. S. M. College, Alibag -Raigad (E-17)

No. of Unit/s: 03

Venue: ManiBhute, Tal. : - Alibag, District: - Raigad

Date: 8/12/2023 to 14/12/2023

Students: - Male- 38 Female: - 112 Non-NSS Students: Male 00 Female 00 Total: 1.50

Teacher: - Male- 02 Female: - 01 Total: 1503

Total No. of participants in special camp:- 153

Signature of the Camp participants including Non-students and teachers in-charge)

Sr.	Name of the	M/F	Class	Caste			Signatu	ire of the par	ticipants		
No.	Participants	TATA	CHASS	Caste	8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023
46	Bik Navin Rajest	M	FYBCSCS	0000	10.81×	NOIR	N.B.IK	NOIR	10: Ett.	10 live	
47	Vishmakama Southin Jitanba	M	PYBSC-CS	OPEN	Sachle-	Sachia	Sachie	Sathin	Gachio-	Sachize	Sathles.
48	Bhanduilker Mann Tejos	71	F-VBSC-G	O185	(A)	.0	102·	90.	.00.	(0).	a.
49	Amy Whos Surve	F	F 1960-03	OBC	वास-	वस्तु .	dell	dip.	Hut-	deed	det
50	Thinkal Ajay Jaiswal	F	FYB3C-C3	OBC	Audri	Austri	Questri	freshi-	Andri	Shuhi	Audie
51	Malvi shrrya Mahesh	F	PYBSC-CS	OBC	ammali.	(mmaks.	Chr.mahi.	(m. maki	ah make	Oh mahi	(mmak)
52	Mhatte Riya Rokesh	F	SYBSC-IT	OBC	@BO-	(PB)2-	@22-	@20-	(PPD-	(EDD-	(ck-2
	Potil Janhavi Rolan	F	SYBSC-TT	OBC	Testiq	Roth	Pati	Pati	Pali	Tratie	This
54	Phadke Sanskruli Suy	F	FY BSc-TT	SRC	Stede-	500de	Stode-	Stole	Thate	wide	Stronday
55.	Sayyed Igrahi Palar	n.F	FYBSCTT	open	Bolo-	1920	8320	132a	7289		1389
56	Kadam frajarta Rajesh			open	P. R. Kadam	P.R. tracksom	P.R. Kadam	P.R. Kadam	PR-Kadam	P.P. Kackim	PR Kackum
57	Chagale Sonita Moto	sh f	FYBSCIT!	NT	Sheeply_	Shower	Codo-	Short-	Spread-	Stope	great.
82	Isha Pakesh Thale	F	FYBSCIT	OBC	thale.	Frales.	Amler.	Thatet.	Dalee.	Abales.	Tholee.
9	Dipal Dipak Patil	F	FYRS TT	ORC	Spectic	Contre	apaler	Palte	Sikitu	CHRITI	SHIRE
00	Disha Santosh Tambadkan	F	FYBSC II		Tha	Toba	Titha	Toha	Tirhor	Taba.	Dha-

Signature of the Programme Officer's

Signature of the Programme Officer/s

Programme Theer.

Anticual Service Scheme I S. M. College Alibug Belond - 402 /61 Signature of Pispiwi Cookdinator
N.S.S. District Co-Ordinator
Raigad

Principal
Principal
Sismit indirabel G. Kurkami Arts.
J. B. Sawant Science and
College, Astronology 201, Dist. Raigad



Statement showing the details of the participants who attended Special Camping Programme during the year. - 2023-24 Name of the College: J. S. M. College, Alibug -Raigad (E-17)

No. of Unit's: 03

Venne: ManiShute, Tal.: - Alibug, District: - Raigad

Date: \$12/2023 to 14/12/2023

Students: - Male- 38 Female: - 112 Non-NSS Students: Male 00 Female 00 Total: 150

Teacher - Male 02 Female: - 01 Total: 03

Total No. of participants in special camps- 153

Signature of the Camp participants including Non-students and teachers in-charge)

Sr.	Name of the	MF	Class	Com			Signatur	re of the par	ticinants		_
No.	Participants		C.455	Caste	8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023
G١	Corino mario Mich	F	TVS5(D)	080	Population	(3helade	Polar 2	Phasade	The second secon	Project	The second name of the second
52	Stok Pathoni Smooth	F	FYESC (T	Does	Bings	plinet.	ATOL.	Birgh.	Sire	Birth:	Sings
65	Kahani Ani Makel		FYAGA		DAM	CEM	(B) Am	SAM	@&m	®Bn.	Silm
65	Bonies Sonker Paul	F	TECH	DBC	121.1	MI	- Dell	Rib	Fab.	Pali	1341
65	Netre Larmon maricele I	£	TABSC "	SPEN	41-markete	4-1-menter	44-market	N-1-Honkele	the state of the s	ST-Matical	W-C-THEREDOO
Œ	Poul Show Ashek	F	T.485	OBC	台上	Satil.	Sati_	和	Set 1	Satil	SOLI
57	SEL YASHAMID	P	T-YBA	OBC.	BALLY.	Selly.	Bolty.	Sali V.	Batry	Sally.	Baliv
63	Polis Monali Schiot	Ŧ	TYBE	280	TON	Tigen	Trati	49248	A STO	Testa	₹5.10
65	Bhalem buckle		TYBA	St		SYB	SVB.	503	SVB	SVB	272
10	Bright Broger	F	SYB4	50	Bhave.	Blan.	Brown	Bhops		British	Byg=
21	Ghattu Show Swell		TYES	open	1	A STATE OF	dally	ALLE	de 19	Austy	-delta
ric.	במיון ביותב משבים	F	TYPEC	980	松山	扬地	Fatil	杨山	\$NED	FORT	Soth
73	MARKE HUME	F.			HUYMUKE				HOTTON	NEML	Hemi
74	Rothon Muhance C	=	SYBSC			map	mse	mse	MSP		MSA
75	Jedhar Tiche 6.	F.	5.780		Faller	100		Jadlo	Jadan	Jables	Jeglas

Signature of the Programme Officer's

Programme - There, Internal Server Scheme I S.M. College Albest Terrat - CE. 70

Signature & District Coordinator

N.S.S. District Co-congrutor

Raigad





bintement cheering the details of the participants who attended Special Camping Programme during the year: - 2023-24 Hame of the College: J. S. M. College, Alling Haiged (F-17)

His of Limits 03

Venue Manifibute, Tal. i - Alibag, District: - Raigad

Date: 8/12/2023 to 14/12/2023

Mindents Male 21 112 Hon-HSS Students: Male 00 Female 00 Total: 150

Tencher : Male Female: - G | Total: 03.

Total file, of participants in special empir: 153

thunsture of the Camp participants including blon-students and teachers in-charge)

HF.	Name of the	M/F	Cluss	Custs			Signatur	re of the part	iciosets		
Mu:	Participants	PART P	4-1004	t-water	8/12/2023	9/12/2023	19/12/2022	11/12/2023	12/12/2023	13/12/2023	14/12/2023
16	British Charindatia tikal	111	11462	Dill	St. Wholse	Summers	SUTTERON	Sutingo	Summer	Stompay	Sr. mhn
11	Hal Warry Khadush	. 1	1.7 Bear	Plen.	Michiga	4 /4/164	Meksyabi	atronge	distance	Linder	1 there
18	L'adyra Vravia lin	1	11 880	081	Marie	Valaria	Majeri 2	Antes	Protection	Amores	Miller.
15	Ruchine Pamela Gra	+	TIME	565	Sy Colle	Brain	Broke	Box.	Brie	ajoin	Brois
20	Verjoriyeli (veper), brouther	4	T. Brown	CV.L	Puk	Prk.	lak	2de	End	Poole	R.A.
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Signiture of the Programme Officer/s

Programma - Hices, Sectional they yes the home Sangad : 607 'DI H B.S. District Co-Ordinator Raigad



Statement showing the details of the participants who attended Special Camping Programme during the year: - 2023-24

Name of the College: J. S. M. College, Alibag -Raigad (E-17)

No. of Unit/s: 03

Venue: ManiBhute, Tal. : - Allbag, District: - Raigad

Date: 8/12/2023 to 14/12/2023

Students: - Male- 3 8 Female: - 112 Non-NSS Students: Male 00 Female 00 Total: 150

Teacher: - Male- 02 Female: - 01 Total: 03

Total No. of participants in special camps 153

Signature of the Camp participants including Non-students and teachers in-charge)

Sr.	Name of the						Signatur	re of the par	ticipants		
No.	Participants	M/F	Class	Custe	8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023
91	Maishpavi Manuti Patit	Y	T.Y. Brom	280	Timbers. Y	V.M. Call	Timbers.	V.M. Patil	v.m.earil	T.M. Patil	A.W. 6411
92	Chimane Aniali A	F	TYBA	OBC	A.A.Chimne	A-A-China		e A.A.Chim		* A.A.Chi	
93	Lendi Divya S.	F.	THEA	51	Landi Di	Lenlip	Leadin.	Lendia		rendio.	-
34	Jeda Altin Ghorat	t	TH. Been	OBC	Ontice	anti-	Chart	anant	angust	Catalant	Calzut
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Signature of the Programme Officer's

Programme fficer, Intional Service Scheme I S. M. College Alibag Raigasi - 402 (D) N.S.S. Bushick Co-Ordinator



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Statement showing the details of the participants who attended Special Camping Programme during the year: - 2023-24 Name of the College: J. S. M. College, Allbag =Raigad (E-17)

No. of Unit's: 03

Venue: ManiBhute, Tal. : - Alibag, District: - Raigad

Date: 8/12/2023 to 14/12/2023

Students: - Male- 38 Female: - 112 Non-NSS Students: Male 00 Female 00 Total: 150 Teacher: - Male- 02 Female: - 01 Total: 03

Sr	Name of the	M/F	Class	Caste		ARTEST CONTROL OF THE PARTY OF	Signatu	re of the part	icipants		
No.	Participants		-	Name .	8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023
106	JUSTADY Prince R	m	STBA	Open	P. R. Japon	P.R. Jan	P.R. FISH	P.R. Janua	P.R. Tenak	P.R. Jum	P.R. Jerry
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Signature of the Programmic Officer/s

Programme Hiero Intigral Service Schools ISM Cullege Alike Betran - AIR YE

Signature District Kinondinator N.S.S. Dig K. Co-Cidinator



Statement showing the details of the participants who attended Special Camping Programme during the year: - 2023-24 Name of the College; J. N. M. College, Althog -Raignd (E-17)

No. of Unit/e: 63

Venue: Manifibute, Tal. 5 - Alibag, Districts - Rulgad

Date: 8/12/2023 to 14/12/2023

Students: - Male 38 Female: - 112 Non-NSS Students: Male 00 Female 00 Total: 150

Teacher - Male- O = Female: - O 1 Total: O 3

Total No. of participants in special camp: ___ 15 camp participants including Non-students and teachers in-charge)

Nr.	Name of the	M/V	Class	Caste			Signatu	re of the par	ticipants		
No.	Participants		10000000	1	11/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023
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nature of the Programme Officer/s Programme Merr.

Sesional Service Schema I & M. College Althog Makean - enr. MI

Signaturo Historici Condinator N.B.S District Co-Cidinator





Statement showing the details of the participants who attended Special Camping Programme during the year: - 2023-24

Name of the College: J. S. M. College, Alibag -Raignd (E-17)

No. of Unit/s: 03

Venue: ManiBhute, Tal. : - Alibag, District: - Raigad

Date: 8/12/2023 to 14/12/2023

Students: - Male- 38 Female: - 112 Non-NSS Students: Male 00 Female 00 Total: 150

Teacher: - Male- 02 Female: - 01 Total: 03
Total No. of participants in special camp: 153

Signature of the Camp participants including Non-students and teachers in-charge)

Sr.	Name of the Participants	M/	Class	Caste			Signati	ure of the par	ticipants		
No.	rvaine of the Participants	F	Cinos	Caste	8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023
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137	Patil Soham Vilay	W	2-71 DC 30	OBC	Schar	Suhan	sofer	sohe-	sola	Solom	soun
138	Waghmare Tanvi R	F	FYBCOM	10	-Javak	Tark	-family	Jank	Jank	Tark	Tank
139	Paswan Sadhana A	6	FYB 00	SC	Psedmon	Deadhass	penting	Rendless	Bullyon	Bealin	Beach
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143	Bhate Ankita V	4	FYBA	4390	AV-Broats	A.V. Bhale	A.V. Bhate	AV Shrite	A.V. Bhate	A.V. Bhate	A~ Brate
144	Thakul pratha J	F	FABSC	OBC	TPJ	7727	TP7	197	TET	TPS	Tet
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147	Pahl Jai vistory!	M	TUBOR	OBC	Jan	Jay	Jay	Jay	Jay	Jens	Jay
148	1 - 0 1 - 1		FYBS	***	SSGOWA	SGOWAN	SSGMUN	25Gauba	SSGarth	SSGorubna	
49	Patil Diksha Van	-		OBC	P.v.P.	DUAP	D.U.P	D.U.P	P.V.P	D.V.P	D.U.P.
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Signature of the Programme Officer/s

Programme "fficer. Lational Service Schem Balend All All Signature of District pardinate

N.S.S. District Co-urdinator Raigad

anukibai Dhondo Kunta Dommerce "yu. Alibag-402 201, Dat Raigad



Statement showing the details of the participants who attended Special Camping Programme during the year: - 2023-24

Name of the College: J. S. M. College, Alibag -Raigad (E-17)

No. of Unit's: 03

Venue: ManiBhute, Tal.: - Alibag, District: - Raigad

Date: 8/12/2023 to 14/12/2023

Students: - Male 39 Female: - 112 Non-NSS Students: Male 00 Female 00 Total: 150

Teacher: - Male- 02 Female: - 01 Total: 03 Total No. of participants in special camp: 153

Signature of the Camp participants including Non-students and teachers in-charge)

Sr.	Name of the Participants	M/	Class	Caste			Signatu	re of the par	ticipants		
No.		F		Commence of the Commence of th	8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023
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152	Brof. Ashumi R. Athread	F	MSSM	Open	(Buthrek	(Alathavek	apathonek	@Rathweb	Dollark	(DOGWIn	Gran -
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Signature of the Programme Officer/s

Programme theer Intional Server Schem I S. M. College Alibert Saigad - 402 '01

Signature of District Coordinate Raigad

One Janakibai Ohondo Kunta Oosmineros College, Althog-402 201, Det Raignet





Janata Shikshan Mandal's

Smt. Indirabal G. Kulkarni Arts College, J. B. Sawant Science College and Sau, Janakibai Dhondo Kunte Commerce College and J. S. M. College of Arts, Science & Commerce (Junior College) Late Nanasaheb Kunte Educational Complex

Alibag, Dist, Raigad, Pin : 402 201. (Maharashtra)

Principal : Dr. Anil K. Patil (M.Sc., Ps.D.)

Tell Fax: 02141-222036 Tel. Principal: 02141-228361 E-mail: principal_sm@rediffmail.com jsmcalbag@gmail.com web site; www.jsmalibag.edu.in Index No.: J/17.07.008

08/09/2023:

Permanently Affiliated to University of Mumbai. Included under section2 (f), 12(8) of the U.G.C. Reaccredited by NAAC with '8' Grade(CGPA-2 08) Mumbai University Best College Award 2018 - 2019.

Date:

Ref. NRSMC/589

To.

The Director Department of Lifelong Learning and Extension University of Mumbai, Vidyapith Vidyarthi Bhavan, B Road, Churchgate Mumbai 400020, Maharashtra, India

Subject :- Submission of registration fees : DD of Rs. 9600/-.

Respected Sir.

With reference to the above our College would like to inform you that we are sending herewith DD of Rs. 9600/- towards registration fees of 96 students.

We request you to accept the same.

Particulars of DD ..

Bank Name : AXIS Bank Let. Alibag.

Date : 06/09/2023

DD No. : 030982

Thanking you

galovku Extension work Teacher

G-A-Lonk or



JANATA SHIKSHAN MANDAL'S
INDIRABAI G. KULKARNI ARTS, J. B. SAWANT SCIENCE AND
AU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIBAG - RAIGAD 402 201.

GENERAL RECEIPT

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J. S. M. College, Alibag.

J.S.M. College, Alibag. 29/08/23

To.

The Principal,

J.S.M. College, Alibag.

Re: Deposition of Rs.19200 towards fee of 96 students of DLLE UNIT

R/sir,

I am glad to inform you that in DLLE program Ninety Six (96) students have taken part and the total collection of fee is rupees 19200. Further I wanted to inform you that we have to submit DD of rupees 9600 to DLLE, Mumbai University. So I am depositing the total amount to office for necessary action.

Therefore I request to draw a DD of 9600 in favor of The Finance

And Accounts Officer, University Of Mumbai. please do the needful.

Thank You.

Am allishers

Prof. G.A. Lonkar

I/C DLLE Program

JANATA SHIKSHAN MANDAL'S

SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE

Voucher No.

Pay Shri Yourself for D.D. France and Accounts

DLLF Registration fee University of mambai

Rs. (In Words) Nine thousand gix hundred and property of the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to

DLLE Student Registration fee A/C.

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fee for Rr 9600/-		
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Head of the Dept.	Internal Auditor	Principal
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Cashier

Signature



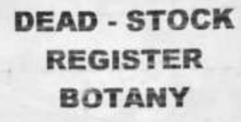
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J. S. M. COLLEGE Dead, Department of Stock Register

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J. S. M. COLLEGE ALIBAG Dead. Stock Register

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J. S. M. COLLEGE Dead. Stock Register

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Department of

J. S. M. COLLEGE ALIBAG
Dead- Stock Register

Water Bath

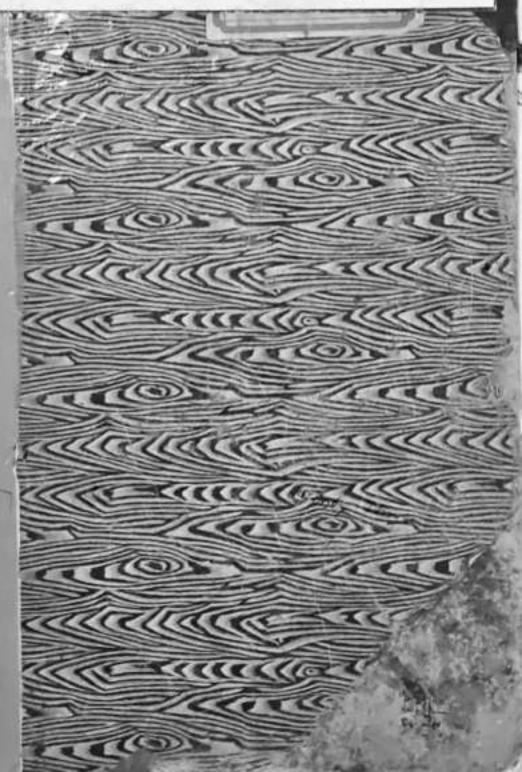
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J. S. M. COLLEG Dead ALIBAG Stock Register

Sr. No.	Description of Article	Dimensions L B H	No s of Articles Purchased	Preserv Sitock	From Whom or By Whom	Date	Valuation	Price	Remarks
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77	Botanical Garden France CRI Plane 50.0 Shp ausfine		01	-	m I Enhangiges a Jashis Hentage,			677366	10
	58.Mr. 1306020201639				Nor Fam Marelin				Head of Botany Dept. J. S. M. College, Albbag
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								113	
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Instrument Register



J.S.M COLLEGE ALIBAG RAIGAD. BIOLOGY DEPARTMENT INDEX

SR.	NAME OF THE GLASS WARE.		PAGE NO
No.		300 ml	01
01	B.O.D Bottles	1000 ml	02
02	Beakar (Borosil)	100 ml	0.5
LEADING	Beakar (Borosil)	250 ml	04
04	Deprior .	500 ml	05
05	O C C C C C C C C C C C C C C C C C C C	1000 ml	06
06	Beakar (Plastic) (Berosil)	50 ml	0.7
	Beakar (Plastic)	250 ml	68
80	Beakar (Plastic)	100 ml	93
	Beakar (Plastic)	500 ml	10
	Bell Jar (Knobbed)		11
11	Burettes (Pinch Cock)	25 ml	12-
	Burettes (Stop Cock)	25 ml	13
13	Burettes Stand Clamp (Iron)		14
	Burettes Stand Fron		15
-	Capillery Tube		16
	Capling Jar	3"	17
	Cavity Blocks 40 mm	40x40 (1")	18
	Cavity Blocks 55 mm	55x55 (2")	19
	Cavity Slides		20
21	Centrifuge Test Tub Agrawai	10/15 ml	21
22	Colorimeter Tube		22
	Conical Flask	1000 ml	7.3
To be desired to	Conical Flask	500 ml	24
	Conical Flask	100 ml	25"
26	Conical Flask	250 ml	26
27	Crucibal	3"	2.4
28	Crucibal 45 mm	2"	28
(Admirror)	Dessicatar		29
-	Dropping Bottles	30 ml	30
_	Dropping Bottles	60 ml	31



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(158)

JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD DEAD STOCK REGISTER

Sr. No.

(BOTANY AND ZOOLOGY) BIOLOGY DEFARTMENT

Name of Articles Binacular Microscope Eyeptice

Balance		Name of Company Vr. No. & Date	Cost of	Total No.	Total Articles	Balance	Constant	Signature	
2	Purchased 3	Purchased 4	Articles Purchased 5	of Articles	disposed	in Stock	Signature of Clerk	of Prof.	Remarks
02 00	100	Kay. Vez Corporation	Uliferia S		-		9	10	110
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JANATA SHIKSHAN MANDAL'S

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JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD
DEAD STOCK REGISTER

Sr. No.

Plate

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Name of	Name of Articles ILC Plate									
Date 1	Opening Balance 2	New Purchased 3	Name of Company Vr. No. 5 Date Purchased 4	Cost of Articles Purchased 5	Total No of Articles	Total Articles disposed	Halance in Stock	Signature of Clerk	Signature of Prot incharge	Remarks
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										Head of Botany Dept. J. S. M. College, Allbag Dist Raigad.
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J.S.M COLLEGE ALIBAG RAIGAD. BOTANY / ZOOLOGY DEPARTMENT INDEX

No.	CHEMICLE NAME	Page No.	In Stock
	α - Ketogiultafic Acid	222	
1	E - KEIGGIGHAN CASTO	211	
2	1 - Bromonaphthalene	211	
3	1, 10, Phenanthroline 1, 2 - Dibromoethane (Ethylene Bromled)	210	
	1, 2 - Dibromoethane (Ethylene biomes)	212	
5	1/4 Dichiorobenzene 2 - Methoxyethanol (Maria Calabata)	213	
	2 Methoxyethanol	212	
#	2 - Chlorobenzoic acid	223	
8	2/4 Di nitrophenyl Hydroazine 2-6 Dichlorophenol Indophenol	213	
9	2-6 Dichloroquinone - 4 Chlorimide	214	
10	2-6 Dichloroquinone - 4 Chichinae	214	
11	3-5 Dinitro Salicylic Acid (98 %)	11	
12	4 - Amino Phenazone	215	
13	5 - Sulphosalicylic acid	221	
14	Absolute Alcohol (Ab - Alcohol)	03	
15	Acetic Acid	04	
16	Acetone Pure	251	
17	Acrylamide	05 / 249	
18	Agar - Agar Powder	05	
19	Agarose (M)	06	
20	Alizann Red	06	
21	Aluminium Metal Foil	07	_
27	Aluminium Nitrate A monophyl Acetic Acid	228	
23	Ampiciline / (Naskwee)	08	
24	Ammonia Pure	09	+
25	Ammonium Chloride		-
26	Ammonium Meta Vanadates	10	+
27	Ammonium Molybdate	10	
28	Ammonium Nitrate 4-Ammo Phenezone	11	-
20	Ammonium Oxalate	12	
30	Ammonium persulphate	250	
31	Ammonium Purpurute	12	
32	Ammonium Sulphate	13	
33	Ammonium Sulphide	223	
34	Ammonium Thiocynate	14	
35	Armyl Alcohol / Armmonium (unit Stronge	15	
36	Amylase Powder	16	
36	Aniline Blue	17	
39	Aniline Pure	218	
40	Aniline Red	17	
41	Anisaldehyde	218	

DEAD STOCK REGISTER

Sr. No. Name of Articles _Acetic Acid IBOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

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DEAD STOCK REGISTER

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JANATA SHIKSHAN MANDAL'S

SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD

DEAD STOCK REGISTER

St No.

(BOTANY AND ZOOLOGY) BIOLOGY DEFARTMENT

Balance	Purchases	State State of the Control of the Co	-Dost of:	Tetal No.	Total Articles	Secretario Co.	1 April 1 (17) 2 (17) F	Signature	
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DEAD STOCK REGISTER

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DEAD STOCK REGISTER

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

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27/6/2011	11. Y500 mJ	-		-	12.x500ml	2.X500W	TONESCOM			Head of Biology
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			Oin wo . 221/03/118	260-		5 Kpem	12 × 900 m	10-		S. M. College, A. Gist, Raigad
				280/-	15×500ml	2X300 m)	13 x soom	8		
0/8/2023	18X5DDm	(moozxa	Bill No. 174 / 30-10-19 Was Vice Confirmation Bill No. 61 /25-7-2023	330/-	18 XSTC ml	HOOCKE.	0-1500pl	Ø.	1	Rock -
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14/12/200	1	4×125ml	Bullet 173,179	-	5x125 ml	1X125 ml	4x125ml	(B)		J. S. M. College, Alibat
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19/10/2024	JXIZEW	1x5 gm	Bill No. 43 + 17 - 10-201	4 450/-	2.X 5 9m	90115	2X5Ym	-		
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JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD

DEAD STOCK REGISTER

Sr. No. BOVINE Albumine

Date	Opening Balance	New Purchased	Name of Company Vr. No. & Date Purchased	Cost of Articles Purchased	Total No of Articles	Total Articles disposed	Balance in Stock	Signature of Clerk	Signature of Prof. incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
01/10/2006	2×10gm	-	-	-	2 X 10 gm.	-	2×109m	A.		-31
17 m/1007	2×109m	2×10920.	JB Hugar from	m R 2300/-	רוף פוצים	-	411097	4		[mill]
H pythins.	WKIESN	-	Plate (126)	059 -	4XII Im	3	4,810 94	4.		Head of Biology Dept J. S. M. College, Alibag.
2910412005	A Xfo givo			-	Ghlogm	-	4x(ogm	P		Dist: Raiged.
1219 (30)	thin do-	-	-	-	47.109m	2	47.104	4		
2017 2011	4×109m	-	-	-	4xlogen	Sec. 1	4x(09m)	(B)		Pamid.
27/6/1011	4.X10gm	-	-	-	4x108m	1 × 10 gm	3 X 10 9m	Ø		Head of Biology Dept.
£1412015	sxio gm	-	-	-	3xiogm	1 X(0 gm	2Xlogm	SP.		J. S. M. College, Alibas Dist. Raigad
15/10/2m5	2X10 gm.	2.NIS 5 HO	BIT WO. 154 as Italia	2450/	4310,90	/Xingm.	3 Alogo	Bak.		Presh.
28/11/2018	sxio an.		Bin No. 286/02118	2100/-	exio am.	3×1+qm		a-		Head of Biology Dept.
25/10/2024	3 X 10 gm				3×10 2	1×10 gm	2 X 100m	6P		J. S. M. College, Alibag Dist. Raigad

DEAD STOCK REGISTER

(BOTANY AND ZOOLOGY | BIOLOGY DEPARTMENT

Date	Opening	, New	Name of Company Vi No. & Date Purchased	Cost of Articles Purchased 5	Total No of Articles	Total Articles disposed 7	Batance in Stock	Signature of Clerk 9	Signature of Prof. incharge 10	Romarks 11
1	aid t man	-		-	2XCMM	-	3421090	4.		Paris
61/08/snG	arks regen-	-		-	2-6500 700	-	24300 900	7.		Head of Biology Dept.
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स्थाना इसका दिवा स्था स्थाना स्थान	-				1 x500 val	-	tx500ml	8		
24 (0.0)2005	1 x 500 ml				[אי פינאן	-	INIAM!	P.		
2419/1010	Line del	7		-	1×600 md	-	1 × 500 ml	OSP		12,
20/07/2011	1x500ml	-	-	-	Ixecoml)xecom	æ		Head of the holy Dept.
27/6/2012	1x500 ml	70	-	-		- 3	xsoomi	OP		J. S. M. College, Allburg
	pertonl			-	exspond		A STATE OF THE PARTY OF THE PAR	SF.		Dist Reigad
16/10/2024	1 x SDO YEL	1 x spom)	Kay Vee Composation BILLNO 041/17-10-2027	2850/-	2,5500 ml	1 x spoyn)	1X300mg	CH-		
A PROPERTY OF	0.000									

*	Cycatinine									
#10c/c/gi	angoes ×1	1	Billion 314/ 2-2-2017	3720 - 00 3720 - 00	aff soux)	1 1		æ æ	1	ad of Biology Dept.
	une copy.	UMP SEX I	C/11 No051 / 12 -14-1044		TX IS 410	ukoolx1	IX September	9		J. S. M. College, Alibag Dist. Raigad
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23/11/41/	Jane	4/14 F198-		2600/-	5×25 FF	SKIE IJ	Sxx-nid	- eP	- Carl
331el2012	3×254		/e/1/mil		Basistit	232564	terslit	OM?	Head of Biology De
nortallos	143-6 (1)	2,12-5-113	BOD NO-169 Waterook	(615/-	3×1/5/1/3	7	3×25.61	GP?	J. S. M. College, All Dist. Raigad
£ 12/2015	Examilit	-		7.	325 W	-	8 xashy	æ	0 1
rsholaers	2.12-5 lit.	3 x 2 -5 1 i 4	GIL NO. 154 leg folis	1650/-	5 X 2 -5 ld	212554	325/4	aut.	Ville
			Bill No 180 8-10-12	1820/-	cxx5 lit	exactit	4×254	ef.	Mond of Clintary D.
28/112018.	4 32-5 14	1 X2 5 M	Bill 100.287 July 198	1950 -	5 X2-5 lit			A:	Dist. Raignd
2 112 12019	daz-rhi	122513	DUI No 175/2 11/2019	19.90/-	5×2511	1 x 2 5 lb	4x15.bt	eP .	Ruch
101912023	4×25 11	2×25 10	Bill Ne ST 24-7-2013	1790/-		2.x2.5.Lit			Head of Botany Dept
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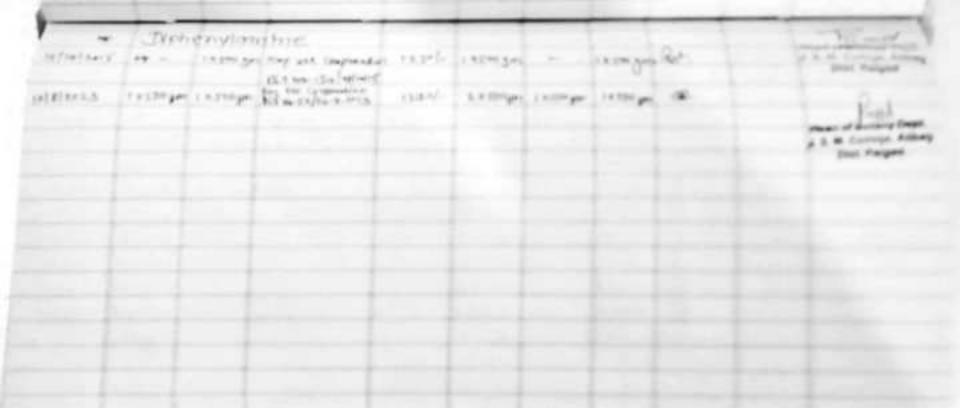
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JANATA SHIKSHAN MANDAL'S SMT, INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD DEAD STOCK REGISTER

IBOTANY AND ZOOLOGY I BIOLOGY DEPARTMENT

Name of Articles Dextraose Pure

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Date	Opening Balance	New Purchased	Name of Company Vr. No. & Date Purchased	Cost of Articles Purchased S	Total No. of Articles	Total Articles disposed 7	Balance in Stock	Signature of Clerk	of Prof. incharge	Remarks 11
	2	3	4						112	
							Parama was	- 1	-	
18/8/2006	2.647 tops	-	244	-	26 K1 10 (10)	-	sexsolu	₱.		Pul
08/08/207	26X5W1M	-	-	+	26×50 m.	5 x 100 gm	24xstopn	2		Head of Biology Dept.
rate(will	24700 911	-	-	-	31-MC109m	200 m	224trogn	-9		5 M. College, Alibag
24/04/2003	24.X500gm	-	_	2	22 X500gm)	3×500gm	15.X500gm	P		Dist Raigad
2319/2010	19×209m	6.	-	-	14×100m	5×1004-	HYPAM	A		
20[87 2011	12 XEDOgm	-		100	17 x 6500 jm	2.KECO gra	75 X500geo	GIP		Trimis
2 6 2012	15X5009	-		-	15×500gm	1 x50 0gm	14.7500gm	(3)°		Head of Biology I
23/12/2014	14X500gm	1x500gm	Kay Vee corporation	310+00	15 Ksoogen	-	15 x 500 gm	A		J. S. M. College, A Dist. Raigad
6 4 4 2018	15 x 500 gm	92.11	But the 322/28-2 Jose	630/-	16 × 500 gm	3 x soogm	13×500 810	6K		
10/8/2023			BILLNOSB 14-1-7013	440/-	LSXSteam	4 x 500 gm	11 XXX egen	er i		
101612025	15 to get	- ALVERTAN	- Cilitio Jejintii							Buch
-										Head of Botany Dep
					-				12 0	J. S. M. College, Allbi



DEAD STOCK REGISTER

(BUTANY A	ND 200	LOGY	DECEO	GA DES	WEINTER	
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Name of	Articles DI	Fire	EATHERY (EATH	19/19/94 101	3105 MT, 1750	Total Articles	Batance in Stock	Signature of Clerk	of Prof.	Remarks
Date	Opening Balance	New Purchased	Vr. No. & Date Purchased	Articles Psechased	of Articles	disposed 7	8	9	ncharge 10	11
i	2	3	4		01.72.5 W	-	02×25 64	ė.		
	02×9.564	-	- 4.1	64.	etxes let	_	0572514	de		
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	orkarlı	-	1414.1205	-	05X25 IIL	1X2:14}	01/02:111	6		Jan Hol
caleshoo	erX2r07		-	Tel.	etyzatił			D.		Head of Biology Dept. J. S. M. College, Alibay
Yeadester	opxzrat	-			4(X2-71)+	-	472-134	#		Dist Raigad
entrine	4×253d	1-	G-	-	4×25113		qxeshi	4		
14/2047	38251#	par No	-0)		当るいした。	-	3×240+	P		France
ALTERNATION AND LINE	77256+	-	E. C.	-	411411	UKU-1 E/RE	ocks 4 (2)	V		Head of Biology Dep
00000 mm	06X24FF	gradit	TO Myon, Another	San	200-EGF	-	072-561	P		I. S. M. College, Aliba Dist. Raigad
tippolo	971:14	-	**/1/401/2/2	4030/-	TY satur	5×2+H+	6×2×4+	P .		THESAMERES
			-000		- 10	a fil	9x1 6 lil	a		
1101011	6x25 [it	HAGARIF	ans No - 198/	2310/-	AND RESIDENCE OF THE PERSON NAMED IN	1119.00	-	AP		Formid
34/0/2012	9xx:5 1+	-	_/c 1 w11	100	HI 3-cxE	2 -67	9x2.5/4			J. S. M. Cullege, All
15 1101205	372-511	days to	min we usufus told	5 16RI/-	12205/1	3 50 504	377518	B.		J. S. M. College, All
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10/10/12024	8,2.5.11	3xsoom)	1 80 sin. 09 /p/10/1023	380/	2 x snc mj	3,11530	exectle except	GIP-		Head of Entirey D

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*	plas	lase	(Fungal)						Head of Brolegy Do
15/45/29	IY/Modm.	-	-	-	rein gr	-	MINA	0.	J. S. M. Callege, Ali Dist. Raigad
	1 x 100 gm	-	-	-	1 x(00840)	200	1×1008m	8	Dist. Nargud
24/03/2010	ויין מוצו			-	ויין מנוץיו	-	UKINAL	-1	
3'0 12 2011	Annual Contract of Contract of			-	1xtoc gm	-	1×100gm	(F)	12.1
Control of the Control	1 × 100 gm			-	1x100gm	-	1×100gm	SP .	Head of United
2.4/6/2012	1 x100gm		Key vee conjection	880/-	2×100gm	-	2.X100ge)	SP	J. S. M. College, J Dist. Stalped
25/12/2014	1.8100980	(x100 gm		(60.00)	2110-8117		200		Dist realise
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	10.1	100							
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L S. M. College, Alibag

JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD

DEAD STOCK REGISTER

Sr. No.

(BOTANY AND 200LOGY) BIOLOGY DEPARTMENT

Date	Opening Balance	New Purchased	Name of Company Vr. No. & Date Purchased	Cost of Articles Purchased	Total No. of Articles	Total Articles disposed	Balance in Stock	Signature of Clerk	Signature of Prof. incharge	Remarks
- 1	2	3	4	5	6	7	8	9	10	11
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of/s/mo-	armen	2× srogm	TA NAME CONSTRAINT	1 AST130/	4450000	-	encropy	4		Tomtel
06 01	MARCHANIA	-	(2/01/2m2 (126)	9	proxim bu	-	4×5090	7		Head of Biology Dept
rational .	Loya this ger?		-	100	14(210 lbs)	-	4xruqn	7		J. S. M. College, Alibag, Dist. Raigad.
24/04/2009	4×500 gm	-		-	4×500gm	-	9 X580gm	-8		over margare.
2419/2012	HICOS MA	-	-	-	ARTOM	-	4x rain	F		
וומכל #סו סב	4 x 500 gm	-	-	-	4 xxxx 0 gen	1 x specym	Зхатория	Œ		Family
27 6 2012	3×500gm	-	-	-	3 x 500gm		3X50080	F		Head of Biology Dept.
einteile	3×500gm	13.500gm	Pail No 176/30 10-19	1550/-	SIX SECO GRI	2 × 5000pm	3xcooper	er		J. S. M. College, Alibas Dist. Raigad
10/8/2023	The state of the s	DIVERSE OF	BE GIVE UNITED BY A CONTRACT OF THE STREET	2030/-	43300 gm	2. K500 gm	2 xistinger	SP		
1016170	3x200 gm	1.0	EVIT Me . a. 1-							Presh
		1								Head of Botany Dept

DEAD STOCK REGISTER

Sr No. Name of Articles Exicharame Black - T

			THE RESIDENCE OF THE PARTY OF T	ALL CHEST AND STATE					Philipped Advantage Comment	
Da 1			Name of Company Vr. No. & Date Purchased 4	Cost of Articles Purchased 5	Total No. of Articles 6	7	in Stock 8	Signature of Clerk	Signature of Prof. incharge	Remarks 11
,	200 gm =			-	109m.	-	208m-	P.		
05/47/m6	10 m		- 1	-	10 fm?"	argr	3X14	P.		
18/01/006			-	-	18/10/31	-	ixingh	4.		121
02/08/2007		-	-	+	mogn	-	mon	d		In mit
10 (only up of	and the second second second second second			-	DC) upgan	-	nting	-£		Head of Binlogy Dept. J. S. M. Colin pe. Alibag.
24/04/100		_	7 2	-	1x100gm	-	Extongen	R		Dist Finged
atolote	KINAM	-	-	-	17(100/27)	-	winder	_F.		
20/07/2011	1×100 gm	-	- 1	-	1 × 100 gm	-	t x100 gm	Ø		Family
2.7/6/2012	1×100 gm	-			1x 100 gm	-	1 X 100 guo	OP.		Head of Biology Dept.
(5/10/2015	IYin 3m	2115 5m	Bill No. 154 / ag/10/15		1 1 1 10 gm	Drivagen	2 X25 gm	aut.		J. S. M. College, Alibag Dist. Raigad
10/8/2023			BIN NO. 61 25-7-2022	410/-			3×25gm	-20		
								No. of the last of		
	Alexander of the second		A							11



St. No. Name of Articles Ethyl Formate (BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Date	de Opening Balance 2	Mary Contract of the Contract	Name of Company of Vr. No. & Date Purchased 4	Cost of Articles Purchased 5	Total No. of Articles		in Stock	Signature of Clerk	Signature of Prof incharge	Remarks
	-4114	A						9	10	11
39/1286		texecont	Keren Tiechous	ps.	100000000		Alexander	P		Trimit
			PTUMBOH-UM MS	4500/	114 500 101	-	HOKTOM	As		Head of Biology Dept
4/14/106			10/11/14/15	~	textomi.	-	W.S. aud	4		J. S. M. College, Aliba Dist. Raigad
astaly succ	/oxtorast	-			MONTHUM!	(xxxxxx)	@Xenn1	3		TO VALUE OF THE STATE OF THE ST
16/69/m7	3X770M]	SXTON	J. D. Hayer Andheri	Ps-2125/-	incom1	-	then makes [5		Timied
reletion	Max nom!	1 an 8	(Start) Manbell- 4100 17	-	1/47/1009		14 X 5000 6	P		Head of Biology Dept J. S. M. Col-ige, Albag
24 04 2009	14×500ml	-	CHICAGO LAND		14 x500 mJ		ia resond.	P		Dist Haigad,
1419 12010	HALLOW	-	-	-	144 FROM	-	14 X(201n)	₽.		
20/07/2011	140x 500ml			_ /	14 krsnoml	3 × 500ml	11 XPOOM	A.		
	11 x500 ml		-		11x8oom	-	11 x5500ml	ep ep		Franis
	STATE OF THE PARTY	×	Kull Vee Corporation		11			as P		Head of Biology Dept
1008 2023	HX200M)		BN No.58 14-1-1023	3900/-	1x320mg	6x scom	1x2:510	er .		J. S. M. College, Aliba Dist Raigad
						+				372373355
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JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD

DEAD STOCK REGISTER

Sr. No.
Name of Articles Formacicle hydr (pure)

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D	Codemice		Name of Company Vr. No. & Date Purchased	Cost of Articles Purchased	Total No. of Articles	Total Articles disposed	Batance in Stock	Signature of Clerk	of Prof. incharge	Remarks
	2	3	•	5	6	7	8	9	10	- 11
18/15/20	6 9×2513	_	-		211564	-	272 5 W.F.	J.	1	-
08/06/100	7.8.2.50				4×514	-	1X51H	\$		
05/09/30		1×5 ++	I'm Magar Chothes	for a 2600/-	THE PROPERTY OF THE PARTY OF TH	-	SXTON-	t		
	~~~		10/1/2008 (196)	7	5 X 55 CH		13354	4		Family
26/0/2/	10 C C 3 - 101	1×2:59+	14/1808 / (182)	es_ 2600 /-	371414	232-5-19	112021111			Head of Biology Dept
HAMME	- exent	-	-		2X 2.04	-	2X2.05+	P		J. S. M. College, Alibeg, Drid. Raiged
المحوا مراجه	5x5_lit		-	7	5 8 5 11 3	125.61	4.5 lis	A		Const (Cargary)
461esheeq	45×533	4x 104	D. B HISTON AND HOLD		6 x 5 Jul	1×510	til exp	F		
nd 10/10/10	Ax s of	2	MANNES-400 059 MANNES-400 059	-	77504	SXEDT	4xsat	F.		
20107 12011	4×5 lit	-		=	4×54社	170	4×5 世	F		Friend
T=16/50/5	4×5 14	Jan.	key the corporation	_	4X81i#	T 1	4x51it	OFP .		Head of Biology Dep
24 12 2014	4185 133		811 No. 189 21-11-2014	1150/-	9x5-lit	3 X5 Lit	exslu	GP.		Dist. Raigad
3/10/2016	exe lil	axsut	(611 No 254/21-10-2016	880/-	9x5lit	2x 5 lit	7×5-69	OP.		*
25/11/2013		1. XS 110	Bill No. 222/sluly	IFEC /-	2 7 2 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E - E - 11/2		Day-		Real
23/11/2015	2 x 2 5 4	The second second	81/n/co/223/03/n/18	1700/-	1,42 (10)	And the second s	axs lit	Q	-	Maria Caracteria
3/12/2019	4×51it	1 ×2 5 11) 6	all No-174   50-14-15	1050/-	5x15 10	1×2310	3825 6	6°C	1	tead of Biology Dept. J. S. M. College, Alibag
10/8/2023	Wirld.	3xe5lil 6	III No. ST/24-7-2023		485.10	THERE	18511	OF-	1	Dist Raigad
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# SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD DEAD STOCK REGISTER

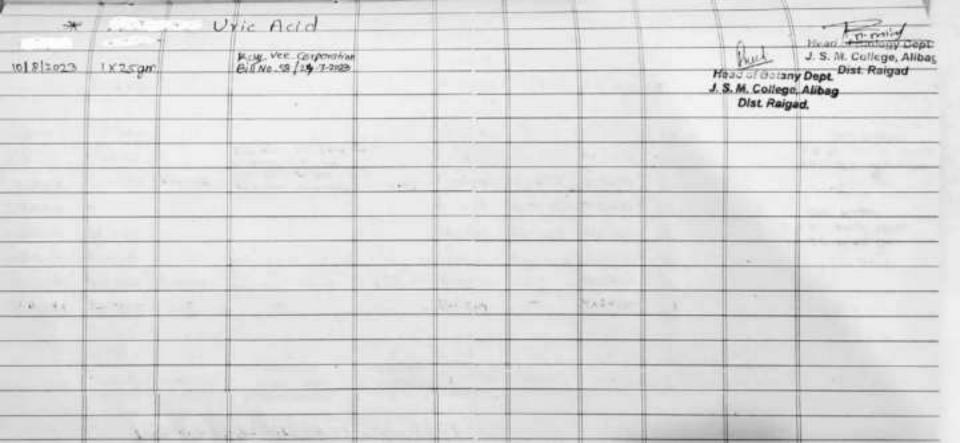
Sr. No.

Name of Articles GIY (ETO)

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

(Pure)

Opening Name of Company New Cost of Date Total No. **Total Articles** Balance Vr. No. & Date Balance Purchased Articles Signature Signature of Articles Purchased. disposed in Stock of Prof. Purchased of Clerk Remarks 2 3 incharge 6 B 10 11 11/01/206 GXSD OM extro on 6xthan 4. 3X2+15+ W. Vestin kny vice confinced him ex Bhra 227 clom PKSID to 1 P\$ 250/-217510m DORM J. H. NAMOS, Andhors 27 K370 m Bior 2007 (125) (Marchio 06/18/km NATEL 9X1-5174 19/9 hets 381.544 182-167 Head of Biology Dept. マイナ・ロ 動作 nx mom! 2 X Imm J. S. M. College, Alibag HY2xTtl-27/9/2010 37.2361 SPTOMI Dist Raigad 27 TOMI TX EN HT ! 3×2541 20107 2011 3X275 Jd -3x254 3x2.511 2 \$1612012 "3×25A 3x25 /1 1'x 2.514 2×250A kay wer conforation 25/12/2014 2×2-5/11 3×25/4 1650/-5x25 11 2 x 2 5 ld 3 x 2 5 lt Bill No 193/21-11-254 2 12/2019 J. S. M. College, Aliba 2.X2.5LJ SXE SAI 3x2.5 14 Dist. Raigad 1x251H 4x251H B11 00.175 30-10-19 2450/-18/2023 4x25 1 5x25 1x25 1d 4x25 1 Bill No. 61 25-7-2023 2860/-SP





Date	Opening Balance	New Purchased	Name of Company Vr. No. & Date Purchased	Cost of Articles Purchased	Total No. of Articles	Total Articles disposed	Balance in Stock	Signature of Clerk	Signature of Prof. incharge 10	Remarks 11
1	2	3.	4	D	4/					
				_	6×256+	-	4×2+5+	b.		
24/16/246	exa-tet		KAY WE CONFORMER		9x2-514	100	ogkus lik			124
04/65/2009	GX251H	9×7.55+	Sent ) never softer	15737	9xzsb+	2×25 1+		13	III and the second	Head of Biology Dept
ofolin)	9X25#	-	12/11/W (120)	-			osxasti+	3		I S. M. College, Alibag.
Intellit	471504	-	-	TELL	1x2404		94×2510	70		Dist Raigad
es/g/waq	5x25 lit	-		-	5×2519	N. C.				Frank
Marie Control of the	4 x 2 6 kit	272504	ZA Abyar Andhari &	1150/-		1×3.2 mg	5 x15 lik	P		Head of Blology De
	5 x 2 5 Jil		MUNDEL -4m off		5 K 2 - 5 Ald	-	5×2511	A		J. S. M. College, Alii Dist. Raigad
	54256+	-	Su Mi Isjan	-	5,92 514	14-211+	445.201	4.		District
241171475	242.									
and a facility	4×2.518	sxerut	-0 ,	2525/-	gx2 Blid	1X25 W	8×2.5W	P		
		2721.04	Bri NO - 195	43.27	8x2514	1x25/H .		æ		TENH
24/6/2012	8×25H	**	Key Vee Conformation		The second second		100	GD.		Head of Biology De
10/8/2013	2×2:510		BILL No. 57   24-1-3013	770/-	9x25kl		4×25114	SP SP		J. S. M. College, Alib. Dist. Raigad
Crostator	4xzzlit	2×25/0	B.W No GI /25-7-2022	770L	6x25/H	- 1	DZ-113	391	1	Dist. reigno
	* ~		7							
#)/ef 20 24	CARE(1)	282510	19,711 who 0000/ 84 - 10 - 2044	825/-	8 = 7 - 5 - 424	1×254H	3×2523	GP.		
	1		4							
		A TOTAL OF		17						

#### JANATA SHIKSHAN MANDAL'S

SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD

#### DEAD STOCK REGISTER

Name of Annas L - Glutomic Acid C 93+%) | Glutomice

Dies	Openny Deletor	New Purchased	Name of Company Vr. No. & Date Purchased	Cost of Articles Purchased	Total No. of Articles	Total Articles (Regissed)	Saturce in Stock	Signature of Clerk	Suprature of Prof culturge	Parente
	2	3	4		- 6	- 1			113	15
										Fraid
21/100.00	INTE PR	-	200	-	12109-	-	170.09	4	1.7	e M. Callege, Althou
tolanizaty.	ta moges	-			teral egen	-	stronges	1		gren Height
Tillipre	19 142 901	-		-	SELECTION.	-	1214.64	-		
salahin	14100 pm		-		ricisopo		teodyn	SF		121
nalabou.	: xmege				1,8550 (#87		130 000	(90)		March ST Biologic S
	1×100 gen	133576	But the Company of	3104-	1,8 100 gm	skaleges	nestyle	or		J. S. M. College, A Orac disepse

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#### JANATA SHIKSHAN MANDAL'S

SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD

#### DEAD STOCK REGISTER

Name of Articles L- ASCOTO IC ACID

Cost of Name of Company Signature Opening New Total No. Total Articles Balance Signature Date Vr. No. & Elate Articles of Prof. Remarks

- 1	2	3	Purchased 4	Purchased 5	6	7	B	9	incharge 10	11
										Francial
24/01/146	eximan	100	-	7	2×10 gm	-	oxingo	4.		J. S. M. College, Alibat
2410413003	2. X100 gm		-	-	2 × 100 gm	-	2. X 100 gro	-8		Dist. Raigad
#16 sel*	27-100 1-10	-	-	-	יאל מוצר	_	2×109m	4.		
20102[20])	2.X (00 ym)	-		-	2×100 gm	-	2×100gm	@P		101
9716 2013	2.×100 gm	2	-	-	2,x100gm	-	2,1100 910	æ		Head of Biology De
10/8/2023	2.x100 gm	3×100gm	Bill No. 57/24-7-2023	660/-	Skioogm	2.x100gm	3x 100 gm	Φ		J. S. M. College, All Dist Raignd

954 (Ball 1565)	2.8100 gm	75.	-		2 X 100 ger		2. X 100 gm	-4	Dist. Haigau
#16 sel*	ないのか	-	-	-	יאלוש לאון -	_	2×1009m	A.	
20(02(20))	2.X (00 ym)	-	-	-	2.50.00 gm	-	2×100gm	GP .	01
2716 2012	2.X100 gm	-	-	-	2×100gm	-	2,1100 900	(SP)	Head of Biology Der
10/8/2023	2.x100 qm	3×100gm	Bill No 57/24-7-2023	660/-	Skioogn	2.x100gm	3x 100 gm	(3P	J. S. M. College, Allb Dist. Raignd
			V-1000-00-1						Dist. Raigad
		100					14		



	-	+	-		-	-				
*	Moreu	esc Oxi	de Red.						1	
10 Js 12023	1 x 100 gro		Roy Vec Corporates PUNO SS 124-4-1025	61257-	(кідодио	- 1	x 100 gm	T	**	ad of Botany Dept.
										Dist. Raigad.
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	_									
									- 7	
4										
Thirtigan -					Halso		11000	10%		
Will Take	EZ Se de	-			EXCHANGE		1124	1	- 1	

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# JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD DEAD STOCK REGISTER

St. No.

(BOTANY AND ZOOLOGY ) BIOLOGY DEPARTMENT

Name of Articles Methanol pune

Date 1	Opening Balance 2	New Purchased 3	Name of Company Vr. No. & Date Putchased 4	Cost of Articles Purchased 5	Total No of Articles 6	Total Articles disposed 7	Balance in Stock	Signature of Clerk 9	Signature of Prof. incharge 10	Remarks
21/05/240	ara-sul-	-	-	-	axa-sut	-	382-511	p.		
atlahan	3×251i4	exacts+	TO Nugar Andren	#5-goo/-	05×25/H	-	asyratth	-\$		Romand
08/08/207		- 6	(Earl) STATUS (124)	-	05×25/11	-	03×25/14	F		Head of Biology Dept
	5×1-5 64	-	7:10:10 C C C C C C C C C C C C C C C C C C C	-	*5X25#+	55	05×2+b)	P		J S. M. Com Albeg
	5×2511	-	-	-	5 x 2 5 ld	+0	5×25l8	8		Dist Raigad.
	SYL-stut	-	-	-	572591	172.5171	482-501	\$.		
The state of the s	Axaslid	-	-	-	4x2:5.ld	●# 1x2-53/	3×25/4	@P		-01
27/6/2012	3X155t		- 1		3x2-514		2X2:5/it	(A)		Head of Biology Dept
The state of the s		3 x 2 5 /2)	King the Corporation I Known Budger Etil Ro 169 / 18 - 12 2012	580/-	5×2·5.ld	-	sraslet	Ø		J. S. M. College, Alibai
7900 TV 17 C C C C		1 xsoom		2<01-	exastit		The second second	se.		Dist. Raigad
3/2/2014			YOU VER COYDERS FOR			3×25/1		-		0.1
10/8/2023			cock to the same til		2×1.2/11	A12-1-10	1x2 slet	og-		Heart of Briany Dept.  1. S. M. College, Allburg

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# JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD DEAD STOCK REGISTER

St. No. PROTANY AND ZOOLOGY I BIOLOGY DEPARTMENT

Name of Articles Million's Reagent

Date		Purchase		Cost of Articles Purchased 5	Total No of Articles			Signature of Clerk	Signature of Prof. incharge 10	Remarks 11
1	2	3					1700			
21/85/en6	13Y50h]	-	-	-	13XT#A	-	MARXEL	4.		01
04/08/2003	/3XST#/	-	-	-	13×500/n/	-	13×510 m]	4		n write)
HANNE	(Messe)	-	-	-	19X5@M	ryconni	417/780m]	4		Head of Biology Dept. J. S. M. College, Alibag.
	11×500ml	-	- 1		12,2500 ml	-	12.x500mJ	A		Dist Raigad
	(2X (10 m)			-	70.5 FROM	- 1	11/5WM	P.		
The latest the second	12.8500mJ	_	- 1	_	12 X500 ml	- 10	12.X500ml	@P		121
received and the	12 x500ml	_	- 1	-	12.x6000ml	- 1	12,K900ml	GP		Head to Dop
			Bill No. 61 /25-7-2023	3485/- 1	13×500ml	6xsboml 7	7xsoml	œ		J. S. M. College, Alib Dist. Raigad
1						-			#	

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## JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD

DEAD STOCK REGISTER

St. No.
Name of Articles N- Budy | Alcohol

Date 1	Opening Balance	New Purchase 3	Name of Company Vr. No. 5 Date Purchased	Cost of Articles Purchased	Total No. of Articles	Total Articles disposed	Balance in Stock	Signature of Clerk	Signature of Prof. Incharge	Remarks
	142.501				182-161	7	112.54+	4	10	11
30/01/306	m-rut		Kohram Transfers	PS- 2440/-	10000		V425000	A.		
		W. F. C.	Michael - Un as 4/bec / un chad	2.440/-	exacut		2/224 let	4		Primit
3/1/2006	\$X2.5 til	J×150+	29/00/2015/205	P3-610/-	4x2-LH+	-	exactl	#.		Fleed of Biology Dept J.S. M. College, Albeg
			19/6/2005							Dist Raiged.
31/1/2014	exaspt	172:504	5/200 1245/200 13111/125	F\$ - €101-	4×2-5×1	-	#x2-5 12]	4:		
21/85/2006	Axestil				142.5 154	12:	1×2-5 31	p.		
offoling	7×25 M	3×254+	TO NOUNT MAKEN	R5-2250)	L10x2-5/17	-	16×2-54+	#		21
ollet/2017	10×25/11	1	person (17)	- 150	10/25/14	2×2514	06×2514			Head of Biology Dept
14197002	8×3-101	5-		*	8)454+	14554	772587	7.		J. S. M. College, Allbag, Dist. Raigad.
24/04/2009	TX25 lit	-	-	-	≠×1.53it	1x25 lid	6x25lb	P		trist nageu.
os spoto	4 K2-174	axautit	2011/2010/		8X2581		CX2415}	P		
27/0/2010	842.501	-	1312	1-540/-	8X1+0+	-	gyreti)	4		
			-							
20/9/41/	8×1543	exactit	nu No Trus	1890/	10/2/5/2/		invan dit	ent.	1	1
20/07/2011	executit	_	/· w/stmss	-	10,40-5.84		10 X2-5/6	Ge/P		Trimed
	o xrs.lif	-		-	10 x > -5/14	5 K3.01!+	8.43.28	CBP		Head of Biology I
01812023 8	x2510	2.X2:5.18	Key Ver Composation Bill No 57/24-1-2013	2310/-	lexz-slit	5x2 shil	5×2511	(30_		J. S. M. College, A Dist Raigne
									-	

### DEAD STOCK REGISTER

(BOTANY AND ZOOLOGY ) BIOLOGY DEPARTMENT Sr. No. Name of Articles N- Hexame Signature Signature **Total Articles** Balance Cost of Remarks. Total No. Name of Company of Prof. Opening New of Clerk in Stock Articles disposed Vr. No. & Date of Articles Date incharge Balance Purchased Purchased Purchased 11 10. B 3 MORTEN 中 1X TOOM 21/55/201 5 IX SOM! IXTEMI t XYAUMI £002 | 2003 IN COOM _ _ Head of Biology Dept MOHN 1XTOM! J. S. M. College, Alibag. Offiches IX SILM -. Dist Raigad 1×500m -1x 500ml 24/04/2009 1× 500 ml -IX SUM! TY FRO MI Zetostanto IYE STO M! (32) 1×500ml 12500m 2-12-114 IXEDOMU 20 lot boil Head of Biology Do OP 1 X BOOM 1XFtom 1 X 500 m2 22 6 2012 J. S. M. College, All KILL USE CONTRIBUTION 00 Dist. Raigad IN SECOND 2.X SDOM 380/-3×500 ml 2 X SDO m 10/10/2013 LK SDO FE BU NO 160 5-10-2017 ap 2.X.500ml 2.851-LX S20 ml 4 x sporm Bill No. 251 12-3-2014 K SDOME IX SDO IN 20 3/2014 PRICE 2x500ml 3x sound 2 5 A500 ml 880 -28/11/2018 Head of Botany Dept. 3 x500 ml Bill No 2-93/03/11/18 2 X 500 m J. S. M. College, Alibag 660/-6x500m 3x500m 3x500m @ 3x500 ml Bill No 58/24-7-283 23/8/2028 31500 m Dist Raigad. 6x500 ml 3x500 ml 3x500 ml 3 x500 ml 3x 500 ml Bill No. 091 17-10-201 710 L 28/10/2024

	and the second	San .	Au .				- 6		- 2	
*	Orei	2001-1	pane)							
	O P CITY	100	7.07.03					- 4		Tambel
21/63/200	47119m	-	- 1	-	4 Kts gm	-	4x10gm	ф.		J. S. M. College, Aliba
2410412009	4 X 10 gro	in.	*	-	4x(0 gm	14104	24 X 10 GHz	0		Dist. Raigad
27/7/1010	SKIN	-		-	3×1092		SXIOn	-4		
20/07/2011	3410 pm	-	-		axio gro	-	3x10 gm	GF.		
2+1612012	3 x10 gm	-	700	-	3x10 9m	-	3xlogro	€P		French Day
101812023	3x10gm	2.x 10 gm	May the corporation Bit No 61/25-7-2023	1120/-	Sxiogm	2.X 10 gen	3×10 gm	GP .		J. S. M. College, Aliba Dist. Raigad
			D.H.							
	Sagaily.				(1)4979		Control		-	
	100									
1.	1				low -					
		1	1	*	1 6 1					

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#### JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD

DEAD STOCK REGISTER

Sc No Dhenot D: Gulphone Cid

Date	Opening Batance	New Purchased	Name of Company Vr. No. & Date Purchased	Cost of Articles Purchased 5	Total No of Articles	Total Articles disposed	Balance in Stock 8	Signature of Clerk 9	Signature of Prof. incharge 10	Remarks
1	2	3					. 6			
21/05/246	SXY10 m	-	-	-	3×10M	1	37,107	4.		Provid
oslaslaw)	the second second	-	_		grew m1	-	3X 578 M1_			Head of Biology Dept
Histinoo"	32 510 m)		4	100	CONT. TROTAL	-	2420M1	4		J. S. M. College, Alibug. Dist. Raigad.
	3x500ml	-		_	3x500ml	-	3x500ml.	-6		
24/04/2003		-		-	3X510 M1	-	IMVZXC	-(		
rtiotroio	axemm!			-	3x500ml	ixenomi	2. x500ml	G.		12.11
20/07/2011	3X500 ml	-			2×500ml	5 1 1 5 C C C C C C C C C C C C C C C C	2 XEDOM	(SP		Head of Dislogy Dept.
26/2/2012	2.X500ml	7	Hay the Corporation	10000				er e		J. S. M. College, Alibay
espelalor	2,x500 ml	1 X Stoden	BN 10 61 25 19 2023	660/-	3xsooml	ixsom	2xsteml	-		Dist Raigad
						4			- 4	
		1							1	
	-								1	



#### JANATA SHEKSHAN MANDAL S

#### SMT INDIRAGAI G. KULKARNI ARTS, J.B. SAMANT SCIENCE AND SAU, JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG RAIDAD

#### DEAD STOCK REGISTER

New CARLES SHICK Get (a) SECTLC)

(See	Same a	Turchasson )	Name of Company or No. 3 Code Psychaetel	Coal of Articles Purchased	Total No. of Articles of	Total foliation discounts	Salaria in Shell g	al Carlo	STAR STAR STAR STAR STAR STAR STAR STAR	Persents 10
surface.	ritings.				residen.		reporte.	4.		
selle or	to the ext.	(Alternation)	10 72 1000	110%	STORMS	17.56%	STORM:	7		TEV
ndogo#T	STEPPEN.	KANNA	with the	* 100/-	EXCESS:		\$305 PC	1	-	Please of Berrings (Ingil) of the Colonge Albert (See Trappe)
	Cresnye				e e dito po	2 vectober	Someye.	1		
	State to		en tre Corporation		Trans. No.		Tracción	/SE		
10(11/109) 243,4714V3	5 7500 per	Active per	Sales Parade	K36/-	a seguinario	10.019	C. e. ander	er er		Head of Bridge Day
Signature	E 1920 Au	S expenses	60 to 161 4	415/-	x s (Sk) pro	-	7 1 700 per			of R W College Antisy Stee Seagent
Southers .			MANAGERANAN, James and American	221	AMAZE		2.63mgm dumm			mar della por
aperes	A contract per EXCHIPTION	3 5 Pri 50	And has young to your Edit to additionable and the Paris To Ca.	Acid	1 50% Ju	\$ 1 00 pt 1 1 100 pt 1 1 100 pt	ASSESSED AND ADDRESS.			Hand of Barboys Dags. In the Common Assess Cont. Statistical

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# JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD DEAD STOCK REGISTER

St No. Claire als De O al au

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

	Date Bate		Name of Compar vs. No. & Date	ny Cost of Articles	Total No.	Total Article	5 Balance	Signature	Signature	
	1 2		Purchased	Purchased 5	of Articles 6	disposed 7	in Stock	of Clerk	of Prof. locharge 10	Remarks 11
*1/05/50	of 4xsep	De -	-	-	47.510/20	-	47(5年数)	d		
nt/as/ba		m -	-	-	4×50099	-	4×5000	2		Variable.
ratehin	£ 4x51090	-	-	-	ATX TIO BM	-	41 X 510 PM	4.		J. S. M. College, Alib
24/04/200		71 -	-	-	4×500gm	-	4 ×600 ge	B		Dist: Raigad
sdiatele.	4xstogm	1.5	-		4×500 gm	12 40094	3XS# Fm			
27/0/1010	3×500gm	-	-	-	3×som	-	BASH JAM .	P		
20 07 2011	3 1 500 gm	100	May ve Corporation	-	Зх500 дт		3x500gm	ŒP		
14/11/2011	3×500 gm	100000gm	BIF 140-173/14-12-2412	2501-	4 x 500 gm	_	4 X 500 g/n	GP		
26/6/5017	4 X500 gm		-		4x600gm	-	4x500 gm	SP.	-	Simily
20/12/20/2	4×500 gm	2X500 gm	Bill No 189/18-12-12	0 1	6X500 gm	-	6 x 600 gm	1000		J. S. M. College,
10/8/2013	exzoogm	1.x500gm	Koy Ver Committeen Bill No 61/25-1-2023		7.X500gm	3 x500gm		ଖ		Dist. Raiged

## JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD

DEAD STOCK REGISTER

Sr. No.

Toluene Pure

IBOTANY AND ZOULOGY I BIOLOGY DEPARTMENT

X2-11H			5		146	200	of Clerk	of Prof. incharge	Remarks.
TVO-ACCIONED AND INC.				6	.7.	8	9	10	11
	-		-	6x251st	_	6×25 61	*		
X25 44	-	-	-	6x2-5 ht	4×2-54	252.5h+	1>		Frankl
x210+	~	-	-	1×2.5134	-	172564	-		Head of Biology Dept
×2.5 局	-	-	-	2.x1:5.1	-	DOMESTIC STORY	OF.		J. S. M. Conege, Allows Olst: Raigad
K2-stat	-	-	-	2×254+	_	Section 1997	d-	1	
(15 III	- 1	-	-	2X251H			-00	+	
4:13:	.+	_	-		-		The second second		1-121
12-5 174- 1	2225 114.	Bu No-153 lealings	C+7001-	4 x2 = 1/4	1236		0.0000		Head of Biology D J. S. M. College, Al
12.2.TH	2,2534	Bill No-180/9-10-2017	1600 F	sxxx/1	1×2:5/11	Lynnels	- AZZ-1		Dist. Raigad
tiless			1445/-	5,25/4					
								1	
X X X X X X X X X X X X X X X X X X X	2-5 ld 2-5 ld 6 ld 6 ld -5 ld	25 H 2x25 H 2x25 H 2x25 H 2x25 H 2x25 H	2-5 lid	2-5 hit	25 11 2x25 11 2x25 11 311 No 180/4-10-217 100 10 5 12 5 11	25 11 - 2x25 11	25 11	25 11	25 11



# SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD DEAD STOCK REGISTER

Sr. No. Name of Articles TITE a. Powdley.

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Date 1	Opening Balance 2	New Purchased 3	Name of Company Vr. No. & Date Purchased 4	Cost of Articles Purchased 5	Total No. of Articles	Total Articles disposed	Balance in Stock	Signature of Clerk	Signature of Prof. incharge	Remarks
									14	
21/08/and	15X50pm	-	_ 2		157550000		157550m	-		
01/01/200	15X5100m.				and the second	Indeed a		Ħ.		
Plehn	14XIDm				15/cmm	170510 ay	14×50049	-		In mik
111 - 544 (0.555)		-	-		147017090	HCHONM	BANON	4.		J. S. M. College, Alibag
24/04/2009	13 X500gm		-	-	13 x 500 gm	-	13×500gm	#		Dist Raigad
27 17 2010	137500 gm	#	-	-	13X5009m	-	13050mm	1		
20/07/2011	13 7 500 gm	+	-	-	1335009#)	1% 5780gen				
estations.	12.850,5945	8 1		-		THE OWNER OF THE PARTY OF THE P	12.X500 pm	ONP.		
2000	11000		Kay Vee Corporation		12X 500 gun	1 XSDO gas	11 XE00340	@P		w nimy
10[8]203	II XSOOgm	2×500 gm	Bill No. 61/25-7-2022	385	13x.500gm	5 X Stogm	8xstogen	€P		J. S. M. College, Alibay
										Dist Raigad
					4					
									-	
						1	- 1	-3	#	
						- 1		_	- 6	

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# JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD

Sr. No.

DEAD STOCK REGISTER

Name of Articles 1/4 Dichlorobenzene / Pound development

Date 1	Opening Balance 2	New Purchased 3	Name of Company Vr. No. & Date Purchased 4	Cost of Articles Purchased 5	Total No. of Articles	Total Articles disposed 7	Balance in Stock	Signature of Clerk	Signature of Prof. incharge	Remarks
25/44/1006	1×510 gm	-	-	_	IX 50 gm.		LCC 25 Jan	h.	10	11
	Histogm	-		21	PXTEDAM		Man	ф. ф		Tomak
@  el 2023	1 x500 gm	2 x 500 gm	Kay Ver Corporation	650/-	3×500 gm	1 × 500 gra				Head of Biology Dep J. S. M. College, Albu Dist. Raigad
					134					
	5									

#### JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU, JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD

### DEAD STOCK REGISTER

Sr No.

Med horses there a

Date	Opening Balance	New Purchased	Name of Company Vr. No. & Date Purchased	Cost of Articles Purchased	Total No of Articles	Total Articles disposed	Batance in Stock	Signature of Clerk	5-gnature of Prof. incharge	Remarks
1	2	3	4	5	- 6	7	8	9	10	11
25/st/1006	1×5/0300.	-	-	-	instogm	-	14 (1990)	-3		Jamik)
ortoling.	HITTO gra.	-	-	124	resogn	-	PETO 5	Ф.		J. S. M. College, Aliba
zalmisons	17.500 gm		-	-	1x500 gm	2	1 >500 gen	8		Dist Raigad
2419/010	1×510 941	-		-	I K LOS UM	-	וייף מוז או	4		0.4
15/10/2015	1x500 Am	12500 810	Gill are 152 / 12/19		2.3500 300	_	23500 31	But.		Vruh
mbelzet?	2xxxxml	3×500 ml	B. 11 No 150/1-12-12	6401	6 stond	2×520ml	3x 500ml	Œ,		Head of Dislary Dept
240211F2				925/-	5'x 500 ml	1 × 500 mJ	ER CONTRACTOR STORY	El		Dist. Raigad
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## JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD

#### DEAD STOCK REGISTER

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(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

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# JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD DEAD STOCK REGISTER

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Date	Opening Balance	New Purchased	Name of Company Vr. No. & Date Purchased	Cost of Articles Purchased	Total No of Articles	Total Articles disposed	Balance in Stock	Signature of Clerk	Signature of Prof incharge	Remarks
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#### JANATA SHIKSHAN MANDAL'S SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD DEAD STOCK REGISTER

Date	Opening Balance 2	New Purchased	Name of Company Vr. No. & Date Purchased	Cost of Articles Purchased	Total No. of Articles	Total Articles disposed	Balance in Stock	Signature of Clerk	Signature of Prof. incharge	Remarks 11
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JANATA SHIKSHAN MANDAL'S

SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD

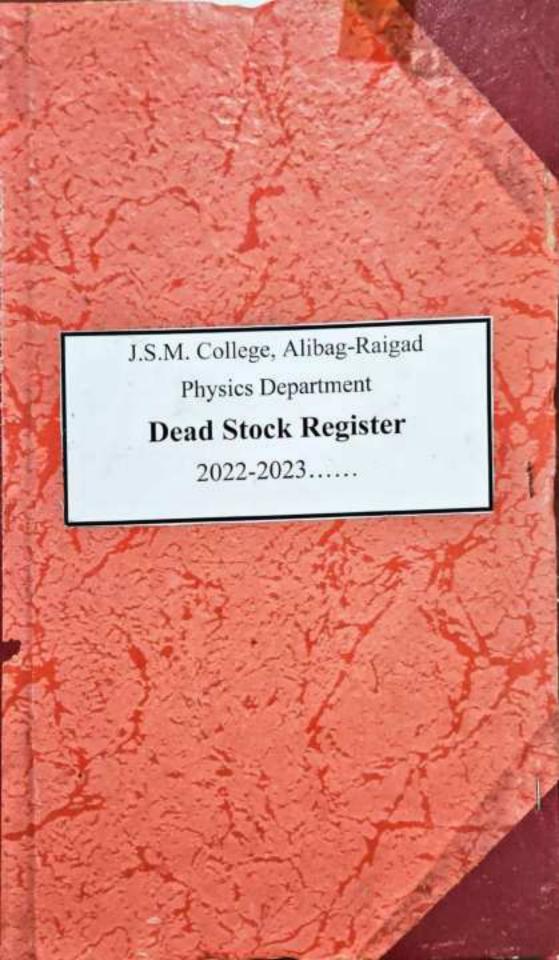
#### DEAD STOCK REGISTER

Sr. No.

(BOTANY AND ZOOLOGY ) BIOLOGY DEPARTMENT

Name of Articles Aysenic Trioxide

Remarks 11	Punh	Head of Botany Dept.  J. S. M. Collings Aliber Dist. Raigad.
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## J.S.M. COLLEGE Dead

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J.S.M. COLLEGE ALIBAG

Department Stock Register

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# J.S.M. COLLEGE Deathments

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ALIBAG Stock Register

Physics

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#### J.S.M. COLLEGE Dead

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### J.S.M. COLLEGE

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ALIBAG Stock Register

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#### J.S.M. COLLEGE

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## J.S.M. COLLEGE ALIBAG-RAIGAD

# DEAD-STOCK REGISTER



### J. S. M. COLLEGE Dead-

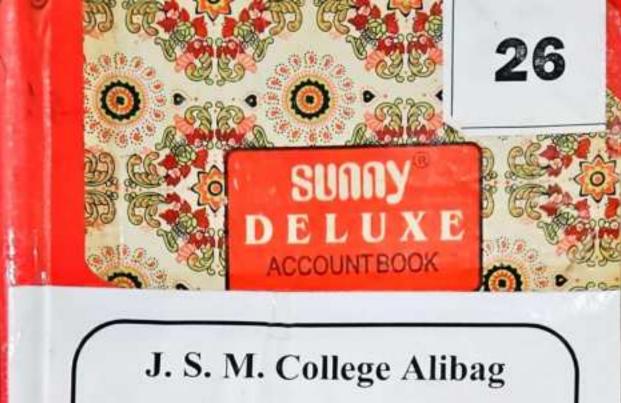
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### J. S. M. COLLEGE Dead-Department of

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J. S. M. College Alibag
Chemistry Dept.
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Dead Stock register of the department



जहसंग्रह नोंदवही नमुना

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#### **Annexure 10A**

Name and Address of the College: J.S.M.College, Alibag

Name of the Principal: DR. Sonali S. Patil Contact No. 9270040426

Name of the Extension Teacher: Prof. G.A.Lonkar, Prof. S.R.Thokale

Contact No. - 9421254794

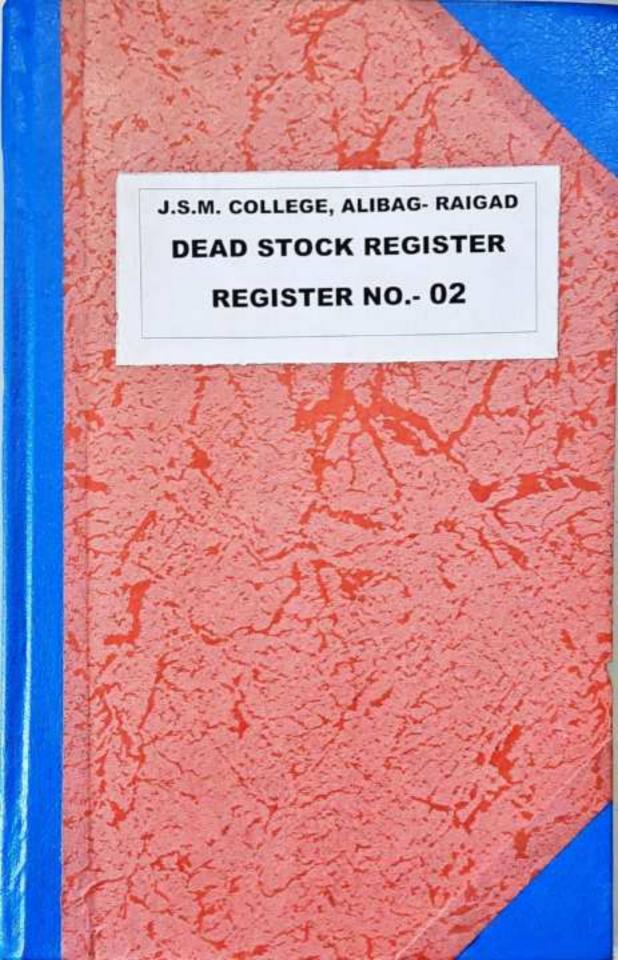
#### **Statement of Income and Expenditure**

Sr. No.	Income	Total (Rs.)	Sr. No.	Expenditure	Total (Rs.)
1	Balance Amount b/f (Previous Year)	00	1	First Term Training Program TA to Extension Teachers (organised by DLLE)	670
2	Participation Charge  @ Rs. 100/- x  96 Students	9600	2	First Term Training Program (at College)	1000
			3	Second Term Training Program TA to Teachers (organised by DLLE)	760
			4	Second Term Training Program (at College)	00
			5	Field Visit of Teachers (TA)	00
			6	College Level Activities i) Exhibition ii) Seminar iii) Competitions iv) Any other	1000
			7	Field Activities i) Street Play ii) Rally iii) Competition iv) Survey v) Interview vi) Any other	225
			8	Festival	5945
			9	Honorarium paid to Extension Teachers (Not more than Rs. 2,000/- per teacher)	00
			10	Balance for Next Year	00
	Grand Total	9600		Grand Total	9600









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College Register

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#### College Register

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