

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

I N D E X

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



Sspati
PRINCIPAL
Smt. Indirabai G. Kulkarni Arts
J. B. Sawant Science and
Sau. Janakibai Dhondo Kunte Commerce
College, Alibag-402 201, Dist. Raigad



Janata Shikshan Mandal's

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.)

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.D.C. Recognized by NAAC with 'B' Grade (CGPA:2.06)
Mumbai University Best College Award 2018 - 2019.

Tel. Fax : 02141-222036

Tel. Principal : 02141-228361

E-mail : principal_jsm@rediffmail.com

jsmcalibag@gmail.com

web site : www.jsmcalibag.edu.in

Index No. : J/17.07.008

President : Adv. Gautam P. Patil

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.


1. The major portion of the funds is required for salary of the staff members. For the grantable division of the college Grant 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.
2. Fund is also mobilized from various stakeholders like Alumni, Corporates and individuals and philanthropists. Majority of these funds mobilized are either in the form of scholarships for deserving disadvantaged students and as merit awards during the annual college day.
3. 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 Janata Shikshan Mandal also meets industrialists to appeal for scholarships, and donations.
5. In case of unaided divisions of the college students fee is the only source of funds to meet all types of expenses including 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 aids which it receives from Government for salary as well as non salary expenses. Moreover, UGC also gives grants for schemes as proposed by the college. These funds utilizes for the sanction purpose. The Institution has proper mechanism to monitor efficiently the available resources.

SOP for the optimal use of resources

1. The college obtains proposals from the concerned departments whenever required.
2. 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.
3. 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 Janata 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.
5. Two tier level audits are carried out for the receipts and payments. Internal auditor and external auditor
6. Tally software is used to maintain the accounts.


Dr. Anil K. Patil
Principal





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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.





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- 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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- 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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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



S. P. K.
Principal
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(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



Smt. Indirabai G. Kulkarni
Principal
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 Index No. : 3/17.07.008

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

President : Adv. Gautam P. Patil

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 Mumbai University Best College Award 2018 - 2019.

Ref. No. JSMC/ACCTS/525

Date : 07/02/2024

RD-10

To,

The Divisional Joint Director of Higher Education,
 Konkan Region,
 Govt. B.Ed.College Campus, Panvel
 Near S.T. Stand Panvel,
 Panvel, 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		शिक्षक		शिक्षक-तर		एकूण भरलेली पदे
मंजूर पदे	भरलेली पदे	मंजूर पदे	भरलेली पदे	मंजूर पदे	भरलेली पदे	
१०२		५०	२७	५२	३८	६५
G.P.F Staff			D.C.P.S Staff			
शिक्षक	शिक्षक-तर	एकूण	शिक्षक	शिक्षक-तर	एकूण	
१५	२३	३८	१३	१६	२९	

Thanking You,

Yours faithfully,



Principal

o/c
 All pay
 Not-attached
 12.02.24
 19/03



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Mumbai University Best College Award 2018 - 2019.

Ref. No.

RD-10

Date :

प्रमाणपत्र / हमीपत्र

असे प्रमाणित करण्यात येते की, महाविद्यालयातील 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 / शिक्षकेतर कर्मचाऱ्यांचा वेतनाचा समावेश सदर वेतन देयकात करण्यात आलेला नाही. तसेच प्रस्तुत कार्यालयाच्या पुर्व परवानगी शिवाय निलंबित केलेल्या कोणत्याही शिक्षकेतर कर्मचाऱ्यांच्या 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.



प्राचार्या

जे एस एम कॉलेज अलिबाग रायगड

2



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College Code : RD-10

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



Sonali S. Patil
PRINCIPAL

College Code	RD-10	Feb. 2024
College Name	J.S.M. COLLEGE ALIBAG RAIGAD	
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 payroll	Shri. Jitendra Krishna Salaskar	
Contact No.	8698273922	

महत्वाच्या सूचना

अनुसूच्य /संग्रह पदावर असलेल्या पात्र मंडळाच्या सहाय्यी पराचर्याची आहे.

SS Sheet मध्ये भरलेल्या माहितीच्या आधारे Abstract Sheet मधील माहिती आपोआप तयार होईल.

SS Sheet ची Print घेताना आपल्या मंडळाच्या संकेतस्थार आवश्यक तेव्हा Rows Select रुन Page Layout सेटमध्ये जाऊन

Print Area - Set Print Area Select रुन Print करावी.

Abstract Sheet ची Print करावी.

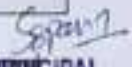
S. Patil
 PRINCIPAL
 J.S.M.College, Alibag
 8

Salary Sheet - Abstract

Month		Feb. 2024		Regular Principal	
College Code		RD-10			
College Name		J.S.M. COLLEGE ALIBAG RAIGAD			
Dues		Deductions			
Basic Pay	4885500	GPF Sub.		196700	
A.G.P / G.P.	0	GPF Retard		0	
D.A.	2247330	Total GPF		196700	
D.A Arrears	0	DCPS 10%		253958	
H.R.A.	439722	DCPS 14%		355549	
C.L.A.	0	DCPS D.A. Arr (10%)		0	
T.A.	126900	DCPS D.A. Arr (14%)		0	
Tribal Allow.	0	DCPS delayd if any (10%)		0	
Special Pay	0	DCPS delayd if any (14%)		0	
DCPS 14%	355550	Total DCPS		609507	
DCPS 14% (D.A. Arr.)	0	P.Tax		18900	
DCPS 14% (Delayd & if any)	0	Other Ded. (if any)		0	
Other Allow. (if any)	0	Total Deduction		825107	
Gross Total	8055002	Net Amount		7229895	

	Posts	Sanctioned	Filled	Vacant	Remark
A)	Teaching Posts				
1	Principal	1	1	0	
2	Asso. Prof. / IC Principal	7	6	1	
3	Asstt. Prof.	49	19	30	
4	Librarian	1	1	0	
5	Phy. Director	0	0	0	
6	Part-time Lect.	0	0	0	
	Total Teaching	58	27	31	
B)	Non Teaching				
1	Registrar	1	1	0	
2	Accountant	0	0	0	
3	Superintendent	1	1	0	
4	Asstt. Librarian	1	0	1	
5	Steno (Sr.)	0	0	0	
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	0	0	
14	Lab. Attendant	20	16	4	
15	Lib. Attendant	6	5	1	
16	Peon & Other Cl. 4	8	5	3	
17	Other	0	0	0	
	Tot. Non Teaching	52	38	14	
	Total A + B	110	65	45	

* आपल्या महाविद्यालयास मंजूर असलेल्या कार्यभारानुसारच पदाची माहिती लवकर भरवावी
 ** Dues & Duction SS Sheet वरून Automatic येतील.


PRINCIPAL
J.S.M.College, Alibag

Outer Page Of Monthly Pay Bill
(As per Govt Resolution No. Dated)

Bill For : Janata Shikshan Mandal Arts, Science and Commerce, Ailbag, Dist Raigarh - A.B.R.N.Gz.C.D-Both Permanent

Name of Office : Janata Shikshan Mandal Arts, Science and Commerce, Ailbag, Dist Raigarh

Month : February Year : 2024 Bill No : 99400091590

Treasury/Sub Treasury Code : 1309 Treasury/Sub Treasury Name : PANVEL, SUB TREASURY OFFICE Drawing Officer's Code : 06130600058 Drawing Officer's Designation : Incharge HM Name Of Quarter/Block/Group Name Of School Percentage of Grant(%) : 20406050100 School Code Bank Name/Branch Name	HEAD OF ACCOUNT			Scheme/Commitment
	Administrative			Charged / Voted
	Department			Voucher No.
	Demand No. : W-02			Date
	Sector			
Sub-Sector				
Major Head : 2202				
Sub-Major Head : 03				
Minor Head : 0104				
Sub-Minor Head : 01				
Sub-Head : 01				
Detail-Head : 01 SALARY Scheme Code : Sub Scheme Code : 22020872				
(Object of Expenditure)				

1	Detailed Head	Sub-Detailed Head	Row	Amount	Head Of Account Code
	A				
	Basic	1	1	4880500	
	D.A.	2	2	0	
	Transport Allowance	3	3	0	
	DA Arrears	10	4	0	
	S. P.	9	5	0	
	Basic Arrear		8	0	
	TFC DA		7	2247330	
	Employer Contribution (NPS 14%)		8	355550	
	TFC TA		9	128000	
	H.R.A	3	10	438722	2202087201
	Total Of 1	Total Salary	11	8055002	
		A--Advances			
		Gross Salary	13	8055002	
003	Gross Amount		14	8055002	
	B				
004	Deductions Adj. By CAFO/Supt./Admin. Officer				
	GPF_ABC		15	124200	8336510201
	GPF_D		16	72500	8336510201
005	Total(B)	AG, DED	17	196700	
006	Deductions Adj. By Treasury				
	C				
	8342 - DCPS Delayed		18	0	8342519701
	8342 - DCPS DA		19	0	8342519701
	EMPLR CON NPS(14%)		20	355550	
	0028 - Prof. Tax		21	18900	0028001201
	8342 - DCPS		22	253800	8342519701
007	Total(C)	TR, DED	23	628400	
	Total Deductions	(B)+(C)	24	825100	
	Net Pay		25	7229904	
	Fee Details		26		
	Amount Recoverable During the year		27		
	Total Amount Paid Till Last Month		28		
	Balance To Be Credited		29		
	Amount Credited During This Month		30		
	Balance Fee Payable		31		

PRINCIPAL

Janata Shikshan Mandal Arts, Science and Commerce, J.S.M. College, Ailbag

Note :-

2

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

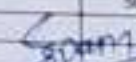
Name of the College :-		J.S.M. COLLEGE ALIBAG RAIGAD			
College Code :-		RD-10		Basic Pay	Gross Pay
A) Previous Months Pay = (January-2024)			Total (A)	4794900	7913959
B) Add Current Months Increment					
Le Name of persons	Designation	Pay Scale	Increment Amt	Gross Amt	
Prof. G.A. Lonkar	Associat Prof.	204700	87600	135780	
Mr B.K. Sagale	Jr. Clerk	33000	1000	1755	
Mr.R. J. Patil	Lab. Attendant	24500	1000	1754	
Mr. Amar A. Patil	Lib. Attendant	24500	1000	1754	
			Total (B)	90600	141043
C) Add (New Appointments Basic Pay)					
Le Name of persons	Designation	Pay Scale	Basic Pay	Gross Amt	
			Total (C)	0	0
D) Add (Pay Fixation Difference/Current Month Difference)					
Le Name of persons	Designation	Last Basic Pay	New Basic Pay	Gross Amt	
			Total (D)	0	0
E) Less (Last Basic Pay of Employee Retd. / Trf. / on Lien Etc)/Current Month Difference					
Le Name of persons	Designation	Pay Scale	Last Basic Pay	Gross Amt	
			Total (E)	0	0
F) Total Current Months Basic Pay (JANUARY, 2024)		Total (F)= A+B+C+D-E		4885500	8055002


 S. P. PATIL
 PRINCIPAL
 J.S.M.College, Alibag

J.S.M. COLLEGE ALIBAG RAIGAD

Sr. No.	M	F	Dr	HTE Sevaarth ID	First Name	Middle Name	Last Name	Hand cap ed ?	Class 1,2,3,4	Designation	Subject (only for Teaching Category)	T/ N	Pay Comm.	Month of Increment	Date of Appointment	Date of Retirement	Scale of Pay
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
1	M	Dr	06DHENNSM6601	NILKANTH	NIVRUTTIRAO	SHERE		1	Asso. Prof.	Marathi	T	7	144200-218200	14-05-1991	30-05-2025	144200-218200	
2	M		06DHEAVJM6401	ASHOK	VITTHAL	JADHAV		2	Asso. Prof.	Chemistry	T	7	131400-217100	20-05-1987	30-04-2024	131400-217100	
3	M		06DHEKBCM6701	KUNDLIK	BHIMRAO	CHOUGULE		2	Asso. Prof.	Economics	T	7	131400-217100	12-08-1991	31-05-2027	131400-217100	
4	F		06DHEVSPF6701	VARSHA	SANDESH	PATIL		2	Asso. Prof.	Chemistry	T	7	131400-217100	01-08-1990	31-07-2027	131400-217100	
5	M	Dr	06DHEIPKM7401	ISHWARDAS	PRALHADRAO	KOKANE		2	Asso. Prof.	Politics	T	7	131400-217100	10-02-1999	31-10-2024	131400-217100	
6	M	Dr	06DHEBBBM6701	BHARATKUMAR	BHAGAJI	BHALERAO		2	Asstt. Prof.	Marathi	T	7	144200-218200	08-12-1998	31-05-2027	144200-218200	
7	M		06DHESLHM7101	SANTOSH	LAXMAN	HAKI		2	Asstt. Prof.	Chemistry	T	7	57700-182400	17-08-1994	31-07-2023	57700-182400	
8	F	Dr	06DHEJSPF7501	JAYSHREE	SHAILESH	PATIL		2	Asstt. Prof.	Chemistry	T	7	79800-211500	19-11-1998	31-07-2025	79800-211500	
9	F	Dr	06DHESSPF7401	SONALI	SUHAS	PATIL		2	Asstt. Prof.	Chemistry	T	7	144200-218200	16-05-2001	31-07-2024	144200-218200	
10	M	Dr	06DHEMAKM7501	MOHASIN	ALI	KHAN		1	Asso. Prof.	Hindi	T	7	144200-218200	19-04-2005	31-05-2025	144200-218200	
11	M		06DHEDGKM7801	DATTATREY	GANPATI	KHANDARE		2	Asstt. Prof.	Geography	T	7	79800-211500	19-04-2005	31-05-2026	79800-211500	
12	M		06DHEMSSM7001	MANOJ	SHIVAJI	SURYAWANSHI		2	Asstt. Prof.	English	T	7	57700-182400	09-05-2005	28-02-2030	57700-182400	
13	M	Dr	06DHEPACM7701	PRASHANT	ANIL	CHATE		2	Asstt. Prof.	Chemistry	T	7	57700-182400	12-08-2005	31-07-2027	57700-182400	
14	M	Dr	06DHESAKM7601	SADASHIV	ANNAPPA	KANADE		1	Asso. Prof.	Physics	T	7	144200-218200	13-06-2006	31-05-2026	144200-218200	
15	M		06DHEACGM8401	ADVAIT	CHNADRAKANT	GHATPANDE		2	Asstt. Prof.	Zoology	T	7	79800-211500	09-06-2006	31-01-2044	79800-211500	
16	M		06DHERNCM9401	RAVINDRA	NAMDEV	CHIKHALE		2	Asstt. Prof.	Physics	T	7	131400-217100	19-05-2008	30-06-2044	131400-217100	
17	M		06DHEPBAM7601	PREM	BHAGWAN	ACHARYA		2	Asstt. Prof.	Commerce	T	7	131400-217100	11-08-2008	30-09-2026	131400-217100	
18	F	Dr	06DHEPVPF8601	PREETI	VINAYAK	PHATE		2	Asstt. Prof.	Botany	T	7	79800-211500	20-11-2009	30-04-2029	79800-211500	
19	M		06DHEJSM8001	JAYESH	SURESH	MHATRE		2	Asstt. Prof.	Marathi	T	7	58900-205500	05-11-2009	31-10-2040	58900-205500	
20	M		06DHESTRM8301	SUNIL	RAJARAM	THOKLE		2	Asstt. Prof.	Economics	T	7	79800-211500	18-03-2011	31-10-2045	79800-211500	
21	M		06DHEKMKM8301	KAPIL	MAHADEO	KULKARNI		2	Asstt. Prof.	English	T	7	79800-211500	05-04-2011	31-01-2045	79800-211500	
22	F	Dr	06DHEMAPF7001	MINAL	ANIL	PATIL		2	Asstt. Prof.	Botany	T	7	58900-205500	01-02-2014	31-07-2030	58900-205500	
23	M	Dr	06DHESKAM7901	SUNIL	KAMALAKAR	ANAND		2	Asstt. Prof.	Zoology	T	7	58900-205500	01-02-2014	31-08-2039	58900-205500	
24	M		06DHEPBGM8201	PRAVIN	BABASAHEB	GAIKWAD		2	Asstt. Prof.	English	T	7	58900-205500	01-02-2014	31-10-2042	58900-205500	
25	F		06DHESSPF8701	SHWETA	SUBODH	PATIL		2	Asstt. Prof.	Commerce	T	7	58900-205500	01-02-2014	31-01-2047	58900-205500	
26	F		06DHEGALF6501	GAURI	ABHAY	LONKAR		2	Asstt. Prof.	Maths	T	7	131400-217100	01-07-1991	31-07-2025	131400-217100	
27	M		06DHESHDM8601	SUBODH	HARIBHAU	DAHAKI		2	Librarian		N	7	57700-182400	28-04-2014	30-05-2046	57700-182400	
28	M		06DHEGKGM6601	GABAJI	KRUSHNAJI	GITE		2	Registrar		N	7	41800-132300	13-09-1993	30-04-2024	41800-132300	
29	M		06DHERKSM7301	RAJENDRA	KHANDU	SHELAR		3	Superintendent		N	7	38600-122800	10-08-1993	31-08-2023	38600-122800	
30	M		06DHEJKSM7901	JITENDRA	KRISHNA	SALASKAR		3	Senior Clerk		N	7	25500-81100	01-07-2008	31-12-2027	25500-81100	
31	F		06DHESSKF7602	SUNITA	SANDIP	KOLI		3	Junior Clerk		N	7	25500-81100	08-06-1998	31-07-2024	25500-81100	
32	F		06DHEMVPF7201	MALATI	VIJAY	WAGHMARE		3	Junior Clerk		N	7	25500-81100	11-07-2000	31-08-2026	25500-81100	
33	F		06DHESSTF6501	SHRADDHA	SANTOSH	THALKAR		3	Laboratory Asstt		N	7	21700-69100	01-07-2008	31-12-2040	21700-69100	
34	M		06DHEPALM8501	PRAJHANT	ANANT	LOHAR		3	Laboratory Asstt		N	7	21700-69100	01-04-2013	28-02-1940	21700-69100	

Dues													GPF/DCPS A/C No.	PRAN NUMBER	GPF/DCPS/DCPSAD	GPF Monthly Sub.	GPF Loan Refund (if any)	Total GPF Deduction (35+36)
Basic Pay	A.G.P./G.P.	D.A.	H.R.A (9%, 18%, 27%)	C.L.A (if applicable)	T.A.	Tribal Allowance (if any)	Special Pay	DCPS 14%	DCPS Delayed (if any) 14%	Other Allow (if any)	Total (18 to 30)							
18	19	20	22	23	24	25	26	27	29	30	31	32	33	34	35	36	37	
1	211800	0	87428	19062	0	2700	0	0	0	0	330990	JTDE/HE/GPF/RGD/00851			11000	0	11000	
2	210800	0	86968	18972	0	2700	0	0	0	0	329440	JTDE/HE/GPF/RGD/00142			0	0	0	
3	204700	0	84162	18423	0	2700	0	0	0	0	319985	JTDE/HE/GPF/RGD/00658			11000	0	11000	
4	204700	0	84162	18423	0	2700	0	0	0	0	319985	JTDE/HE/GPF/RGD/00304			11000	0	11000	
5	186400	0	76544	14678	0	2700	0	0	0	0	260620	JTDE/HE/GPF/RGD/00341			8900	0	8900	
6	172200	0	79212	15458	0	2700	0	0	0	0	260610	JTDE/HE/GPF/RGD/00340			8900	0	8900	
7	117100	0	53886	10539	0	2700	0	0	0	0	184205	JTDE/HE/GPF/RGD/00338			6300	0	6300	
8	127900	0	58834	11511	0	2700	0	0	0	0	200945	JTDE/HE/GPF/RGD/00302			5500	0	5500	
9	162300	0	74658	14607	0	2700	0	0	0	0	254265	JTDE/HE/GPF/RGD/00800			6300	0	6300	
10	162300	0	74658	14607	0	2700	0	0	0	0	254265	JTDE/HE/GPF/RGD/00402			5600	0	5600	
11	104100	0	47886	9389	0	2700	0	0	0	0	164055	JTDE/HE/GPF/RGD/00803			5300	0	5300	
12	95300	0	43838	8577	0	2700	0	0	0	0	150415	JTDE/HE/GPF/RGD/00801			5100	0	5100	
13	101100	0	46506	9099	0	2700	0	0	0	0	159405	JTDE/HE/GPF/RGD/00804			5400	0	5400	
14	162300	0	74658	14607	0	2700	0	0	0	0	287440	513090022055AKM7600399	110137681626		0	0	0	
15	95300	0	43838	8577	0	2700	0	0	19480	0	169895	513090022055ACMM600400	110138164475		0	0	0	
16	135300	0	62238	12177	0	2700	0	0	27856	0	240071	513090022055RNCMM400401	110108183997		0	0	0	
17	135300	0	62238	12177	0	2700	0	0	27856	0	240071	513090022055PBAM7600402	11018184006		0	0	0	
18	98200	0	45172	8838	0	2700	0	0	20073	0	174983	513090022055PVFB00404	110128584117		0	0	0	
19	87300	0	40158	7857	0	2700	0	0	17845	0	155860	513090022055JMM6000403	110148164487		0	0	0	
20	89800	0	41308	8082	0	2700	0	0	18356	0	160246	513090022055RTM8300406	110158584491		0	0	0	
21	89800	0	41308	8082	0	2700	0	0	18356	0	160246	513090022055KMM8300405	110108584535		0	0	0	
22	87300	0	40158	7857	0	2700	0	0	17845	0	155860	513090022055MAFF70001000	110177099109		0	0	0	
23	87300	0	40158	7857	0	2700	0	0	17845	0	155860	513090022055SKAM79001001	111108184009		0	0	0	
24	82300	0	37858	7407	0	2700	0	0	16823	0	147088	513090022055FBGM82901001	110188584318		0	0	0	
25	77600	0	35696	6984	0	2700	0	0	15862	0	136842	513090022055SPPF70001003	110188584318		0	0	0	
26	204700	0	84162	18423	0	2700	0	0	0	0	319985	JTDE/HE/GPF/RGD/23036			0	0	0	
27	73000	0	33580	6570	0	2700	0	0	14922	0	130772	513090022055SHMM8001004	111108184513		10000	0	10000	
28	57900	0	26634	5211	0	1350	0	0	0	0	91095	JTDE/HE/GPF/RGD/00163			0	0	0	
29	56800	0	26128	5112	0	1350	0	0	0	0	89390	JTDE/HE/GPF/RGD/00162			0	0	0	
30	33300	0	15318	2997	0	1350	0	0	6807	0	59772	513090022055KSM7900408	11018603253		5600	0	5600	
31	41000	0	18860	3690	0	1350	0	0	0	0	64900	JTDE/HE/GPF/RGD/00189			0	0	0	
32	38600	0	17756	3474	0	2700	0	0	0	0	62530	JTDE/HE/GPF/RGD/00339			5000	0	5000	
33	35000	0	16100	3150	0	1350	0	0	7154	0	62754	513090022055SQPF9500411	110148603310		5000	0	5000	
34	30200	0	13892	2718	0	1350	0	0	6173	0	54333	513090022055PALM8001005	110158603265		0	0	0	


 PRINCIPAL
 J.S.M.College, Alibag
 1



Janata Shikshan Mandal's

Smt. Indrabai G. Kulkarni Arts College, J. B. Sawant Science College and
Smt. Janakibai Dhondo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
Late Narasahb Kunte Educational Complex
Alibag Dist. Raigad. Pin - 402 201 (Maharashtra)
Principal : Dr. Anil K. Patil (M.A., Ph.D.)

Tel: Fax - 02141-222006
Tel. Principal - 02141-228341
E-mail - principal_jsm@rediffmail.com
principalbg@gmail.com
web site - www.jsmalibag.edu.in
Index No. - J17 07 006

President : Adv. Gautam P. Patil

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Recognized by NAAC with 'B' Grade (CGPA 2.38)
Mumbai University Best College Award 2014 - 2015.

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,
Panvel 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		शिक्षक		शिक्षके-तर		एकूण भरलेली पदे
मंजूर पदे	भरलेली पदे	मंजूर पदे	भरलेली पदे	मंजूर पदे	भरलेली पदे	
५०	२८	५२	३९			६७
G.P.F Staff			D.C.P.S Staff			
शिक्षक	शिक्षके-तर	एकूण	शिक्षक	शिक्षके-तर	एकूण	
१५	२३	३८	१३	१६	२९	

Thanking You,

JP
20/12/23



Yours faithfully,

Sapani
D/C Principal
J.S.M. College, Alibag



Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Smt. Janakibai Dhondo Kunte Commerce College and
J. S. M. College of Arts, Science & Commerce (Junior College)
Late Nanasaheb Kunte Educational Complex
Aibag, Dist. Raigad, Pin : 402 201 (Maharashtra)

Tel. Fax : 02141-222036
Tel. Principal : 02141-228361
E-mail : principal_jsm@rediffmail.com
janakibag@gmail.com
web site : www.janabag.edu.in
Index No. : J11/07/508

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

President : Adv. Gautam P. Patil

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade/CGPA 2.56
Mumbai University Best College Award 2018 - 2019.

RD-10

प्रमाणपत्र / हमीपत्र

असे प्रमाणित करण्यात येते की, महाविद्यालयातील प्रदीर्घकाळ अनुपस्थित असलेल्या/ गायब असलेल्या / विना मंजूरी 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 कार्यालयाच्या पुर्व परवानगी शिवाय निलंबित केलेल्या कोणत्याही शिक्षकेत्तर कर्मचाऱ्याच्या निर्वाह भत्याचा समावेश सदर वेतन देयकात केलेला नाही. तसेच केल्याचे निदर्शनास आल्यास सदर अतिप्रदानास मी स्वतः जबाबदार राहिन आणि सदर अतिप्रदान रक्कम तात्काळ शासन कोषागारास भरण्याची हमी याद्वारे देत आहे.

S. Patil

U.C. प्रचार्य

जे एस एम कॉलेज अतिवांग रायगड

College Code

RD-10

Dec-23

College Name

J.S.M COLLEGE ALIBAG RAIGAD

email

principal_jsm@rediffmail.com / jsmcalibag@gmail.com

Land line No

2121222036

Principal's Name

Pri. Dr. Anil Kamlakar Patil

Principal's Mobile

7057030033

Name of the employee who prepared paybill

Shri. Rajendra Khandu Shelar

Contact No.

9881462365

महत्वाच्या सूचना

अनुज्ञेय /मंजूर पदावर असलेल्या पात्र मेधा-यांची सत्ता माहिती भरावयाची आहे.

SS Sheet मध्ये भरलेल्या माहितीच्या आधारे Abstract Sheet मधील माहिती आपोआप तयार होईल.

SS Sheet ची Print घेताना आपल्या मेधा-यांच्या संख्येनुसार आवश्यक तेवढे Rows Select रून Page Layout मेनूमध्ये जाऊन

Print Area - Set Print Area Select रून Print घ्यावी.

Abstract Sheet ची Print घ्यावी.

Spani

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



Janata Shikshan Mandal's

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

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

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade (CGPA: 2.26)
Mumbai University Best College Award 2014 - 2015.

Tel. Fax : 02141-222006
Tel. Principal : 02141-228361
E-mail : principal_jsm@rediffmail.com
jmsc@rediffmail.com
web site : www.janashik.edu.in
Index No. : J17/07/008

President : Adv. Gautam P. Patil

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

S. Patil
H. C. PRINCIPAL
of College, Albag

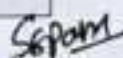
Salary Sheet - Abstract

Month	Dec-2023	Regular Principal
College Code	RD-10	
College Name	J.S.M. COLLEGE ALIBAG RAIGAD	
Dues	Deductions	
Basic Pay	4729900	GPF Sub. 224700
A.G.P./G.P.	0	GPF Refund 0
D.A.	2175754	Total GPF 224700
D.A. Arrears	941780	DCPS 10% 248178
H.R.A.	425718	DCPS 14% 347454
C.L.A.	0	DCPS D.A. Ar (10%) 33582
T.A.	126900	DCPS D.A. Ar (14%) 47021
Tribal Allow.	0	DCPS delayed/ if any (10%) 0
Special Pay	0	DCPS delayed/ if any (14%) 0
DCPS 14%	347454	Total DCPS 676235
DCPS 14% (D.A. Ar.)	47021	P.Tax 12600
DCPS 14% (Delayed & if any)	0	Other Ded. (if any) 0
Other Allow. (if any)	0	Total Deduction 913535
Gross Total	8794527	Net Amount 7880992

	Posts	Sanctioned	Filled	Vacant	Remark
A)	Teaching Posts				
1	Principal	1	1	0	
2	Asso. Prof. / IC Principal	7	7	0	
3	Asstt. Prof.	49	19	30	
4	Librarian	1	1	0	
5	Phy. Director	0	0	0	
6	Part-time Lect.	0	0	0	
	Total Teaching	58	28	30	
B)	Non Teaching				
1	Registrar	1	1	0	
2	Accountant	0	0	0	
3	Superintendent	1	1	0	
4	Asstt. Librarian	1	0	1	
5	Steno (Sr.)	0	0	0	
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	0	0	
14	Lab. Attendant	20	17	3	
15	Lib. Attendant	6	5	1	
16	Peon & Other Cl. 4	8	5	3	
17	Other	0	0	0	
	Tot. Non Teaching	52	39	13	
	Total A + B	110	67	43	

*अनुषा महाविद्यालय संतूर असलेल्या बांधकामांनुसारच पदाची माहिती तसेच भरती

** Dues & Deduction SS Sheet वरून Automatic येतील.


 S. P. PATIL
 H.C. PRINCIPAL
 J.S.M. College, Alibag

Outer Page Of Monthly Pay Bill
(As per Govt Resolution No. Dated)
For : Jyotsna Shikshan Mandal Arts, Science and Commerce, Alibag, Dist Raigad -A.B.B.N (Dr.C.D-Both Permanent)
Name of Office : Jyotsna Shikshan Mandal Arts, Science and Commerce, Alibag, Dist.Raigad
Month : December Year : 2023 Bill Id : 99400091590

Treasury/Sub Treasury Code: 1309 Treasury/Sub Treasury Name: PANVEL, SUB TREASURY OFFICE	HEAD OF ACCOUNT Administrative Department: Demand No. W-02 Sector: Sub-Sector: Major Head 2202 Sub-Major Head 01 Minor Head 0104 Sub-Minor Head 01 Sub-Head 01 Detail Head 01 SALARY Scheme Code Sub Scheme Code 22020872	Scheme/Commented
		Charged / used
Drawing Officer's Code: 0613090009 Drawing Officer's Designation: Incharge HM Name Of Cluster/Block/Group: Name Of School: Percentage of Grant(%): 20/40/50/80/100 School Code: Bank Name/Branch Name:	(Object of Expenditure)	Sanction No: Date

1	Detailed Head	Sub-Detailed Head	Row	Amount	Head Of Account Code
	A				
	Basic	1	1	4729000	
	D.A.	2	2	8100	
	Transport Allowance	3	3	941780	
	DA Arrears	16	4	0	2202087201
	S. P.	8	5	0	
	Basic Arrear		6	2175754	
	TPC DA		7	394475	
	Employer Contribution (NPS 14%)		8	118800	
	TPC TA		9	425718	
	H.R.A		10		
	Total Of 1	Total Salary	11	8794527	
		←-Advances -			
		Grass Salary	13	8794527	
				8794527	
003	Gross Amount		14		
	B				
004	Deductions Ad. By CAPO/Super/Admn. Officer				
	GPF_ABC		15	152000	8342519701
	GPF_D		16	72500	8342519701
005	Total(B)	AQ, DED	17	224500	
006	Deductions Ad. By Treasury				
	C				
	ES&I - DCPS Delayed		18	0	8342519701
	ES&I - DCPS DA		19	33562	8342519701
	EMPLER CON(NPS-14%)		20	394475	
	002B - Prof. Tax		21	12600	9024091201
	ES&I - DCPS -		22	248178	8342519701
007	Total(C)	TR, DED	23	688835	
	Total Deductions	(B+C)	24	913335	
	Net Pay		25	7881192	
	Fee Details		26		
	Amount Recoverable during the year		27		
	Total Amount Paid To Last Month		28		
	Balance To Be Credited		29		
	Amount Credited During This Month		30		
	Balance Fee Payable		31		

Signed
No. PRINCIPAL
Incharge HM

Jyotsna Shikshan Mandal Arts, Science and Commerce, Alibag, Dist Raigad, Alibag

Note -

J.S.M. COLLEGE ALIBAG RAIGAD

Sr No.	M	Dr	HTE Sevsarth ID	First Name	Middle Name	Last Name	Head	Class	Designation	Subject (only for Teaching Category)	T/ N	Pay	Month of increment	Date of Appointment	Date of Retirement	Scale of Pay
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	M	Dr	06DHEDAKM6301	ANIL	KAMALAKAR	PATIL		1	Principal	Botany	T	7	144200-218200	20-08-1985	20-11-2023	144200-218200
2	M	Dr	06DHENNSM8601	NILKANTH	NIVRUTTIRAO	SHERE		1	Asso. Prof.	Marathi	T	7	144200-218200	14-06-1991	30-09-2026	144200-218200
3	M		06DHEAVJM6401	ASHOK	VITTHAL	JADHAV		2	Asso. Prof.	Chemistry	T	7	131400-217100	20-06-1987	30-04-2024	131400-217100
4	M		06DHEKBCM701	KUNDLIK	BHIMRAO	CHOUGALE		2	Asso. Prof.	Economics	T	7	131400-217100	12-08-1991	31-05-2027	131400-217100
5	F		06DHEVSPF6701	VARSHA	SANDESH	PATIL		2	Asso. Prof.	Chemistry	T	7	131400-217100	01-08-1990	31-07-2027	131400-217100
6	M	Dr	06DHEIPKM7401	ISHWARDAS	PRALHADRAO	KOKANE		2	Asso. Prof.	Politics	T	7	131400-217100	10-02-1999	31-10-2034	131400-217100
7	M	Dr	06DHEBBBM6701	BHARATKUMAR	BHAGAJI	BHALERAO		2	Asstt. Prof.	Marathi	T	7	144200-218200	08-12-1998	31-05-2027	144200-218200
8	M		06DHESLHM7101	SANTOSH	LAXMAN	HAKH		2	Asstt. Prof.	Chemistry	T	7	57700-182400	17-08-1994	31-07-2031	57700-182400
9	F	Dr	06DHEJSPF7501	JAYSHREE	SHAILESH	PATIL		2	Asstt. Prof.	Chemistry	T	7	79800-211500	18-11-1998	31-07-2035	79800-211500
10	F	Dr	06DHESSPF7401	SONALI	SUHAS	PATIL		2	Asstt. Prof.	Chemistry	T	7	79800-211500	16-08-2001	31-07-2034	79800-211500
11	M	Dr	06DHEMAKM7501	MOHASIN	ALI	KHAN		1	Asso. Prof.	Hindi	T	7	144200-218200	19-04-2005	31-05-2035	144200-218200
12	M		06DHEDGKM7801	DATTATREY	GANPATI	KHANDARE		2	Asstt. Prof.	Geography	T	7	79800-211500	19-04-2005	31-05-2038	79800-211500
13	M		06DHEMSSM7001	MANOJ	SHIVAJI	SURYAWANSHI		2	Asstt. Prof.	English	T	7	57700-182400	09-05-2005	28-02-2030	57700-182400
14	M	Dr	06DHEPACM7701	PRASHANT	ANIL	CHATE		2	Asstt. Prof.	Chemistry	T	7	57700-182400	12-08-2005	31-07-2037	57700-182400
15	M	Dr	06DHESAKM7601	SADASHIV	ANNAPPA	KANADE		1	Asso. Prof.	Physics	T	7	144200-218200	13-06-2006	31-05-2036	144200-218200
16	M		06DHEACQM8401	ADVAIT	CHNADRAKANT	GHATPANDE		2	Asstt. Prof.	Zoology	T	7	79800-211500	09-06-2008	31-01-2044	79800-211500
17	M		06DHERNCM8401	RAVINDRA	NAMDEV	CHIKHALE		2	Asstt. Prof.	Physics	T	7	131400-217100	19-08-2008	30-08-2044	131400-217100
18	M		06DHEPBAM7601	PREM	BHAGWAN	ACHARYA		2	Asstt. Prof.	Commerce	T	7	131400-217100	11-08-2008	30-08-2036	131400-217100
19	F	Dr	06DHEPVPF8601	PREETI	VINAYAK	PHATE		2	Asstt. Prof.	Botany	T	7	79800-211500	20-11-2009	30-04-2039	79800-211500
20	M		06DHEJSM8001	JAYESH	SURESH	MHATRE		2	Asstt. Prof.	Marathi	T	7	68900-205500	06-11-2009	31-10-2040	68900-205500
21	M		06DHESRM8301	SUNIL	RAJANAM	THOKLE		2	Asstt. Prof.	Economics	T	7	79800-211500	18-03-2011	31-10-2045	79800-211500
22	M		06DHEKMKM8301	KAPIL	MAHADEO	KULKARNI		2	Asstt. Prof.	English	T	7	79800-211500	05-04-2011	31-01-2045	79800-211500
23	F	Dr	06DHEMAPF7001	MINAL	ANIL	PATIL		2	Asstt. Prof.	Botany	T	7	68900-205500	01-02-2014	31-07-2030	68900-205500
24	M	Dr	06DHESKAM7901	SUNIL	KAMALAKAR	ANAND		2	Asstt. Prof.	Zoology	T	7	68900-205500	01-02-2014	31-08-2039	68900-205500
25	M		06DHEPBGM8201	PRAVIN	BABASAHEB	GAIKWAD		2	Asstt. Prof.	English	T	7	68900-205500	01-02-2014	31-10-2042	68900-205500
26	F		06DHESSPF8701	SHWETA	SUBODH	PATIL		2	Asstt. Prof.	Commerce	T	7	68900-205500	01-02-2014	31-01-2047	68900-205500
27	F		06DHEGALF6501	GAURI	ABHAY	LONKAR		2	Asstt. Prof.	Maths	T	7	57700-182400	01-07-1991	31-07-2025	57700-182400
28	M		06DHESHDM8601	SUBODH	HARIBHAU	DAHAKH		2	Librarian		N	7	57700-182400	28-04-2014	30-05-2046	57700-182400
29	M		06DHEGKGM6601	GABAJI	KRUSHNAJI	GITE		2	Registrar		N	7	41800-132300	13-09-1993	30-04-2024	41800-132300
30	M		06DHERKSM7301	RAJENDRA	KHANDU	SHELAR		3	Superintendent		N	7	38600-122800	10-08-1993	31-08-2031	38600-122800
31	M		06DHEJKSM7501	JITENDRA	KRISHNA	BALASKAR		3	Senior Clerk		N	7	25500-81100	01-07-2008	31-12-2037	25500-81100
32	F		06DHESSKF7602	SUNITA	SANDIP	KOLI		3	Junior Clerk		N	7	25500-81100	08-06-1998	31-07-2034	25500-81100
33	F		06DHEMWWF7201	MALATI	VIJAY	WAGHMARE		3	Junior Clerk		N	7	25500-81100	11-07-2000	31-08-2030	25500-81100
34	F		06DHESSF8501	SHRADDHA	SANTOSH	THALKAR		3	Laboratory Asstt.		N	7	21700-69100	01-07-2008	31-12-2032	21700-69100

S. P. N.
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J.S.M. College, Alibag

35	M	06DHEPALM8501	PRASHANT	ANANT	LOHAR	3	Laboratory Asstt.	N	7	21700-69100	01-04-2013	28-02-1943	21700-69100
36	M	06DHEAAPM8305	AMIT	ASHOK	PATIL	3	Junior Clerk	N	7	19900-63200	01-02-2014	30-11-2041	19900-63200
37	F	06DHESDTF8701	SANCHITA	CHIRAJ	TVLEKAR	3	Laboratory Asstt.	N	7	21700-69100	03-02-2014	31-08-2045	21700-69100
38	M	06DHENPDM7001	NATHURAM	PANDURANG	GARKWAD	4	Laboratory Asstt.	N	7	25500-81100	17-03-1997	31-10-2030	25500-81100
39	M	06DHERHRM7401	RAM	HANUMANT	ROKADE	3	Library Clerk	N	7	25500-81100	17-03-1997	31-05-2032	25500-81100
40	M	06DHESDKM8101	SAGAR	DATTARAM	KHANDERAO	3	Library Clerk	N	7	19900-63200	01-07-2008	31-01-2039	19900-63200
41	M	06DHEDBTM8601	DATTARAM	BALKRUSHNA	THALE	4	Lib. Attendant	N	7	19900-63200	01-12-1992	31-05-2028	19900-63200
42	M	06DHEBOKM7202	BABAN	DATTU	KADAM	4	Lab. Attendant	N	7	21700-69100	02-08-1993	31-03-2032	21700-69100
43	M	06DHENAGM5701	NARAYAN	AMBAJI	GHUTE	4	Lab. Attendant	N	7	21700-69100	20-08-1993	30-04-2027	21700-69100
44	M	06DHEPGJM5301	PRAMOD	GANPAT	JADHAV	4	Lab. Attendant	N	7	21700-69100	03-08-1993	30-11-2023	21700-69100
45	M	06DHEARKM6601	AIRVIND	RAMCHANDRA	KENI	4	Lab. Attendant	N	7	21700-69100	07-10-1993	30-06-2028	21700-69100
46	M	06DHEGBMM7102	GANESH	BALUJI	MINDE	4	Lab. Attendant	N	7	21700-69100	18-10-1993	31-05-2031	21700-69100
47	M	06DHESVTM7001	SANDESH	VASANT	THALE	4	Lab. Attendant	N	7	21700-69100	17-03-1997	20-06-2030	21700-69100
48	F	06DHEPMNF7401	PRITI	MANGESH	NAIK	4	Lab. Attendant	N	7	21700-69100	17-03-1997	30-06-2034	21700-69100
49	M	06DHEVPM7302	SANTOSH	VASANT	PANDAV	4	Lab. Attendant	N	7	21700-69100	17-03-1997	31-01-2033	21700-69100
50	M	06DHEDPNM7601	DIVAKAR	PANDURANG	NAGARE	4	Lab. Attendant	N	7	21700-69100	17-03-1997	30-06-2036	21700-69100
51	M	06DHENMTM8801	NIVAS	MOTIRAM	THALE	4	Lab. Attendant	N	7	19900-63200	17-03-1997	31-05-2028	19900-63200
52	M	06DHESKGM6702	SANTOSH	KAMALA	GHATKI	4	Lib. Attendant	N	7	19900-63200	03-11-1997	31-05-2027	19900-63200
53	M	06DHENMM7101	NARESH	NARAYAN	MHATRE	4	Lab. Attendant	N	7	19900-63200	05-11-1997	31-05-2031	19900-63200
54	M	06DHEJNPM6901	JAYWANT	NARAYAN	PATIL	4	Lab. Attendant	N	7	21700-69100	03-11-1997	31-05-2029	21700-69100
55	M	06DHEMLPM7601	MANGESH	LAXMAN	PALKAR	4	Lib. Attendant	N	7	19900-63200	15-06-1998	31-05-2036	19900-63200
56	M	06DHELNDM7801	LAXMAN	NARAYAN	DARVADA	4	Lib. Attendant	N	7	19900-63200	25-11-2006	28-02-2038	19900-63200
57	M	06DHEBKSM701	BHILA	KASHINATH	SAGALE	4	Lib. Attendant	N	7	19900-63200	01-07-2008	30-09-2047	19900-63200
58	M	06DHEGNM7901	GANESH	MOTIRAM	GIRI	4	Peon	N	7	15000-47600	01-07-2008	31-10-2039	15000-47600
59	M	06DHEAAPM8301	AMAR	AJUN	PATIL	4	Peon	N	7	15000-47600	01-07-2008	31-12-2042	15000-47600
60	M	06DHERJPM7701	RAJENDRA	JANARDAN	PATEL	4	Peon	N	7	15000-47600	01-07-2008	31-12-2037	15000-47600


 Ms. PRINCIPAL
 J.S.M. College, Ailbag

61	M	06DHEPHBM7901	PRMOO	HARSHCHANDRA	BHONKAR	4	Lab. Attendant	N	7	21700-69100	03-11-1998	31-03-2039	21700-69100
62	M	06DHEJAPM7201	JEEVAN	ARJUN	PATIL	4	Lab. Attendant	N	7	21700-69100	03-11-1998	31-12-2032	21700-69100
63	M	06DHERPIM9001	ROSHAN	PANDURANG	IRNAK	4	Peon	N	7	15000-47600	01-04-2013	31-01-2050	15000-47600
64	M	06DHEEDROM7601	DATTATREY	RAJARAM	DIVKAR	4	Lab. Attendant	N	7	19900-63200	01-04-2013	30-06-2036	19900-63200
65	M	06DHETD9M8301	TUSHAR	DILIP	BAMNOLKAR	4	Lab. Attendant	N	7	19900-63200	01-02-2014	31-12-2043	19900-63200
66	M	06DHEASGM901	SIDDESH	ANIL	GONDHALI	4	Peon	N	7	15000-47600	26-02-2014	31-03-2049	15000-47600
67	M	06DHEKSSM9701	SHUBHAM	SHASHIKANT	KANETKAR	4	Lab. Attendant	N	7	19900-63200	08-06-2022	30-06-2057	19900-63200
			Total										

* कर्मचारी विवरण ही काढविण्यात आहे.

** आपल्या महाविद्यालयसाठी कर्मचार्यांना वेळोवेळी निर्देशित झालेल्या शासन निर्णयानुसार लागू झालेले Allowances व Deduction फाटलेले असतील.

*** आपल्या महाविद्यालयाचे हे पत्ता पत्रक -11, Sevaarth प्रमाणे नवीनतम Table हीचे आशयक आहे.

**** Column अन्वये कोणत्याही प्रकारे बदल करण्यात येऊ नये.

S. P. Patil
 Hc. PRINCIPAL
 J.S.M. College, Alibag

Dues															GPF/DCPS A/C No	PRAN NUMBER	GPF/DCPS DCPS/DCPSUID	GPF Monthly Sub
Basic Pay	A.G.P./G.P.	D.A.	DA Amarsi (if any)	H.R.A. (9%, 18 % 27%)	C.L.A. (if applicable)	T.A.	Tribal Allowanc e (if any)	Special Pay	DCPS 14%	DCPS 14% (D.A. Amarsi)	DCPS Delayed (if any) 14%	Other Allow. (if any)	Total (18 to 30)					
18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	
																	0	
													0				11000	
													373350	JTDEHE/GPF/RGD000657			22000	
211800	0	97428	42160	19062	0	2700	0	0	0	0	0	0	371600	JTDEHE/GPF/RGD02142			11000	
210800	0	96968	42160	18972	0	2700	0	0	0	0	0	0	360625	JTDEHE/GPF/RGD02058			11000	
204700	0	94162	40940	18423	0	2700	0	0	0	0	0	0	360625	JTDEHE/GPF/RGD023034			8900	
204700	0	94162	40940	18423	0	2700	0	0	0	0	0	0	293900	JTDEHE/GPF/RGD02341			8900	
166400	0	78544	33280	14976	0	2700	0	0	0	0	0	0	296268	JTDEHE/GPF/RGD03340			6300	
167200	0	78912	33408	15048	0	2700	0	0	0	0	0	0	207625	JTDEHE/GPF/RGD02038			8500	
117100	0	53866	23420	10539	0	2700	0	0	0	0	0	0	220050	JTDEHE/GPF/RGD023032			6300	
124200	0	57132	24880	11178	0	2700	0	0	0	0	0	0	272775	JTDEHE/GPF/RGD024090			5600	
156900	0	72174	31380	14121	0	2700	0	0	0	0	0	0	278900	JTDEHE/GPF/RGD024082			5300	
157600	0	72496	31520	14184	0	2700	0	0	0	0	0	0	179625	JTDEHE/GPF/RGD024083			5100	
101100	0	46500	20220	9099	0	2700	0	0	0	0	0	0	189475	JTDEHE/GPF/RGD024091			5400	
95300	0	43838	19060	8577	0	2700	0	0	0	0	0	0	179625	JTDEHE/GPF/RGD024094			0	
101100	0	46506	20220	9099	0	2700	0	0	32214	4413	0	0	315127	51309002205SARM7803398	11013781628		0	
157800	0	72496	31520	14184	0	2700	0	0	18907	2590	0	0	186072	51309002205SAC GMS405408	110130384475		0	
92500	0	42550	18500	8325	0	2700	0	0	26859	3467	0	0	261415	51309002205RNCMS400401	110108183957		0	
131400	0	60444	24724	11826	0	2700	0	0	26859	3494	0	0	261675	51309002205PBAM7800402	110108164996		0	
131400	0	60444	24952	11826	0	2700	0	0	26859	3494	0	0	191501	51309002205PVFF8800404	110128194481		0	
95300	0	43838	18952	8577	0	2700	0	0	17334	2375	0	0	170809	51309002205JMM8000403	110158384493		0	
84800	0	39006	16960	7632	0	2700	0	0	17624	2305	0	0	174449	51309002205SR TMS000406	110108154133		0	
87200	0	40112	16660	7848	0	2700	0	0	17624	2415	0	0	175343	51309002205KMSM300415	110117069109		0	
87200	0	40112	17244	7848	0	2700	0	0	17334	2375	0	0	170809	51309002205MAPF79001002	111108184009		0	
84800	0	39008	16960	7632	0	2700	0	0	17334	2375	0	0	161095	51309002205SKAM79001001	110108154318		0	
84800	0	39008	16960	7632	0	2700	0	0	16332	2238	0	0	151970	51309002205SCPP87001003	110118544116		10000	
79900	0	36754	15980	7191	0	2700	0	0	15392	2109	0	0	207625	JTDEHE/GPF/RGD023835	111108784113		0	
75300	0	34638	15060	6777	0	2700	0	0	0	0	0	0	147416	51309002205SHDM88001004			8000	
117100	0	53866	23420	10539	0	2700	0	0	14922	2044	0	0	99700	JTDEHE/GPF/RGD020783			5600	
73000	0	33580	14600	6570	0	1350	0	0	0	0	0	0	87775	JTDEHE/GPF/RGD020782			0	
56200	0	25852	11240	5058	0	1350	0	0	0	0	0	0	85343	51309002205JKSM7900408	11011903233		5000	
55100	0	25346	11020	4959	0	1350	0	0	8605	905	0	0	73100	JTDEHE/GPF/RGD02196			5000	
32300	0	14858	6480	2907	0	1350	0	0	0	0	0	0	70250	JTDEHE/GPF/RGD025339	110148603110		0	
41000	0	18860	8200	3690	0	2700	0	0	0	0	0	0	70734	51309002205GPF8300411			0	
38600	0	17756	7720	3474	0	1350	0	0	7154	980	0	0					0	
35000	0	16100	7080	3150	0	1350	0	0									0	



 N. Prasad

 J.S.S. College, Ailbog

30200	0	13852	6940	2718	0	1350	0	0	8173	848	0	0	81219	51309002205PALMBR001009	110158603265	0
26000	0	11960	1200	2340	0	1350	0	0	5315	728	0	0	52893	51309002205AAPMB3001011	110198584584	0
26300	0	13479	5860	2637	0	1350	0	0	5989	821	0	0	59435	51309002205SDTFR87001010	110138603302	3000
40600	0	18676	8120	3654	0	1350	0	0	0	0	0	0	72400	JTDE/HE/GPF/RGD/00788		4300
42200	0	19412	8440	3798	0	1350	0	0	0	0	0	0	75200	JTDE/HE/GPF/RGD/00784		0
32000	0	14720	6400	2880	0	1350	0	0	6541	896	0	0	64787	51309002205SDPMB100409	110159030667	5800
37200	0	17112	7440	3348	0	1350	0	0	0	0	0	0	66450	JTDE/HE/GPF/RGD/00784		3900
38300	0	17618	7660	3447	0	1350	0	0	0	0	0	0	68375	JTDE/HE/GPF/RGD/00788		5000
41800	0	19228	8360	3762	0	1350	0	0	0	0	0	0	74500	JTDE/HE/GPF/RGD/00767		0
0	0	0	0	0	0	0	0	0	0	0	0	0	0			0
41800	0	19228	8360	3762	0	1350	0	0	0	0	0	0	74500	JTDE/HE/GPF/RGD/00769		4200
43100	0	19826	8620	3879	0	1350	0	0	0	0	0	0	75775	JTDE/HE/GPF/RGD/00770		4400
40600	0	18676	8120	3654	0	1350	0	0	0	0	0	0	72400	JTDE/HE/GPF/RGD/00777		5000
40600	0	18676	8120	3654	0	1350	0	0	0	0	0	0	72400	JTDE/HE/GPF/RGD/00762		5000
40600	0	18676	8120	3654	0	1350	0	0	0	0	0	0	72400	JTDE/HE/GPF/RGD/00779		5000
40600	0	18676	8120	3654	0	1350	0	0	0	0	0	0	72400	JTDE/HE/GPF/RGD/00787		5000
34000	0	15640	6800	3060	0	1350	0	0	0	0	0	0	60850	JTDE/HE/GPF/RGD/00785		6000
35000	0	16100	7000	3150	0	1350	0	0	0	0	0	0	62600	JTDE/HE/GPF/RGD/00786		3500
33000	0	15180	6600	2970	0	1350	0	0	0	0	0	0	59190	JTDE/HE/GPF/RGD/00783		5000
40600	0	18676	8120	3654	0	1350	0	0	0	0	0	0	72400	JTDE/HE/GPF/RGD/00781		3500
32000	0	14720	6400	2880	0	1350	0	0	0	0	0	0	57350	JTDE/HE/GPF/RGD/00778		0
34000	0	15640	6800	3060	0	2700	0	0	6950	952	0	0	70102	51309002205LNDM700407	110198603215	0
32000	0	14720	6400	2880	0	1350	0	0	6541	896	0	0	64787	51309002205BKM5700410	110108603780	0
23500	0	10810	4700	2115	0	1350	0	0	4804	658	0	0	47937	51309002205GCM7900413	110148603788	0
23500	0	10810	4700	2115	0	1350	0	0	4804	658	0	0	47937	51309002205AAPMB300414	110148603792	0
23500	0	10810	4700	2115	0	1350	0	0	4804	658	0	0	47937	51309002205ALPMT700412	110148603808	0


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Deductions													Net Amt.
GPI Loan Refund (if any)	Total GPI Deduction (35+36)	DCPS 10%	DCPS 14%	DCPS DA Amt 10%	DCPS DA Amt 14%	DCPS Delayed (if any) 10%	DCPS Delayed (if any) 14%	Total DCPS Amt (38+43)	P Tax	Other Ded. (if any)	Total Dwt. (37+44+45+46)	Paid / Payable by JD Office (30-45)	Remark
36	37	38	39	40	41	42	43	44	45	46	47	48	49
											0	0	
0	0	0	0	0	0	0	0	0	0	0	11200	362150	
0	11000	0	0	0	0	0	0	0	0	0	22200	349400	
0	22000	0	0	0	0	0	0	0	0	0	11200	349725	
0	11000	0	0	0	0	0	0	0	0	0	11200	349725	
0	11000	0	0	0	0	0	0	0	0	0	9100	284300	
0	8900	0	0	0	0	0	0	0	0	0	9100	286168	
0	8900	0	0	0	0	0	0	0	0	0	6500	201125	
0	6300	0	0	0	0	0	0	0	0	0	6700	213350	
0	6500	0	0	0	0	0	0	0	0	0	6500	270775	
0	6300	0	0	0	0	0	0	0	0	0	5800	272700	
0	5600	0	0	0	0	0	0	0	0	0	5500	174125	
0	5300	0	0	0	0	0	0	0	0	0	5300	164175	
0	5100	0	0	0	0	0	0	0	0	0	5600	174025	
0	5400	0	0	0	0	0	0	0	0	0	53911	261216	
0	0	23010	32214	3152	4413	0	0	0	0	0	31724	154348	
0	0	13505	18907	1850	2590	0	0	0	0	0	44982	216433	
0	0	19185	26859	2473	3462	0	0	0	0	0	44982	216893	
0	0	19185	26859	2496	3494	0	0	0	0	0	32679	158822	
0	0	13914	19480	1896	2654	0	0	0	0	0	29101	141708	
0	0	12381	17334	1696	2375	0	0	0	0	0	28249	146200	
0	0	12732	17824	1646	2305	0	0	0	0	0	29919	145424	
0	0	12732	17824	1725	2415	0	0	0	0	0	29101	141708	
0	0	12381	17334	1696	2375	0	0	0	0	0	29101	141708	
0	0	12381	17334	1696	2375	0	0	0	0	0	27431	133664	
0	0	11668	16332	1598	2238	0	0	0	0	0	25863	126113	
0	0	10994	15382	1506	2109	0	0	0	0	0	10200	187425	
0	10000	0	0	0	0	0	0	0	0	0	25079	122337	
0	0	10658	14922	1460	2044	0	0	0	0	0	6200	93500	
0	6000	0	0	0	0	0	0	0	0	0	5200	92575	
0	5600	0	0	0	0	0	0	0	0	0	11209	54174	
0	0	4718	6603	648	905	0	0	0	0	0	3200	99900	
0	5000	0	0	0	0	0	0	0	0	0	3000	67250	
0	5000	0	0	0	0	0	0	0	0	0	12128	58606	
0	0	5110	7154	700	980	0	0	0	0	0			

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0	0	4410	6173	604	646	0	0	0	200	10493	50726
0	0	3796	5315	520	728	0	0	0	200	9061	43832
0	0	4278	5989	586	821	0	0	0	200	10186	49249
0	0	3000	0	0	0	0	0	0	200	3200	69200
0	0	4300	0	0	0	0	0	0	200	1800	73400
0	0	4672	6541	640	896	0	0	0	200	11106	53681
0	0	3800	0	0	0	0	0	0	200	1500	64950
0	0	3900	0	0	0	0	0	0	200	1500	66875
0	0	5000	0	0	0	0	0	0	200	5200	69300
0	0	0	0	0	0	0	0	0	0	0	0
0	0	4200	0	0	0	0	0	0	200	2200	72300
0	0	4400	0	0	0	0	0	0	200	1700	75075
0	0	4100	0	0	0	0	0	0	200	1600	70800
0	0	5000	0	0	0	0	0	0	200	2200	70200
0	0	5000	0	0	0	0	0	0	200	5200	67200
0	0	5000	0	0	0	0	0	0	200	1700	70700
0	0	5000	0	0	0	0	0	0	200	5200	55650
0	0	6000	0	0	0	0	0	0	200	2200	60400
0	0	3500	0	0	0	0	0	0	200	1400	57700
0	0	5000	0	0	0	0	0	0	200	5200	67200
0	0	5000	0	0	0	0	0	0	200	1700	55650
0	0	3500	0	0	0	0	0	0	0	11588	58514
0	0	4364	6950	680	952	0	0	0	200	11106	53681
0	0	4672	6541	640	896	0	0	0	200	8209	39728
0	0	3431	4804	470	658	0	0	0	200	8209	39728
0	0	3431	4804	470	658	0	0	0	200	8209	39728
0	0	3431	4804	470	658	0	0	0	200	8209	39728

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 J.S.M.College, Alibag

0	5000	0	0	0	0	0	0	0	200		5200	67200
0	4100	0	0	0	0	0	0	0	200		1600	70800
0	0	2964	4150	400	569	0	0	0	200		7119	34475
0	0	3913	5478	536	751	0	0	0	200		9334	45145
0	0	3796	5315	520	728	0	0	0	200		9061	43832
0	0	2877	4027	394	552	0	0	0	200		6915	33518
0	0	2993	4191	410	574	0	0	0	200		7187	34803
0	0	0	0	0	0	0	0	0	0		0	0
0	0	0	0	0	0	0	0	0	0		0	0
0	224700	248178	347454	33582	47021	0	0	0	12600	0	777242	8017285

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 J.S.M. College, Alibag

FORM 1016 (REV. 03-2010) - FEDERAL INCOME TAX RETURN FOR INDIVIDUALS (Sole Proprietor) (S. C. 8011, S. 1)									
SECTION OF ESTABLISHMENT: 24 Post of Assistant Professor									
NAME (LAST, FIRST, MIDDLE)	Tax Exempt Income	Taxable Income	Taxable Income	Taxable Income	Taxable Income	Taxable Income	Taxable Income	Taxable Income	Taxable Income
SSN	1	2	3	4	5	6	7	8	9
FORM 1040-EP	Form 1040-EP	Form 1040-EP	Form 1040-EP	Form 1040-EP	Form 1040-EP	Form 1040-EP	Form 1040-EP	Form 1040-EP	Form 1040-EP
SSN	1	2	3	4	5	6	7	8	9
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WEL GENERATION TIME: 2012-12-23 13:11:37.714

SALARY FOR THE MONTH & YEAR December 2012
Mc PRINCIPAL J.S.M.College, Alibag

Verification Time: 20-12-2023 13:11:37.714
* Generated by: WTS201201020

S. Ram
Mc, PRINCIPAL
J.S.M.College, Alibag

Report

PERSONNEL Data By: PERMANENT PLOTS - 02 for Issues Solution Manual Arts, Science and Commerce, Alibag, Dist. Raigad (D. T. Bhat, S. A.)									
FUNCTION OF	A. C. CHATWAD (DEPARTMENT)	S. L. SALLE (DEPARTMENT)	A. V. JADHAV (DEPARTMENT)	S. A. KATHE (DEPARTMENT)	M. A. STAN (DEPARTMENT)	D. D. SHARDA (DEPARTMENT)	J. P. SOLANKI (DEPARTMENT)		
NAME	T Pay Commission Level: 02	T Pay Commission Level: 20	T Pay Commission Level: 10A	T Pay Commission Level: 10	T Pay Commission Level: 10	T Pay Commission Level: 01-2	T Pay Commission Level: 10A		PAGE 1 Total
GRAND TOTAL	92,200	1,77,200	2,00,000	1,77,200	1,77,200	1,77,200	1,77,200		
GRAND TOTAL	92,200	1,77,200	2,00,000	1,77,200	1,77,200	1,77,200	1,77,200		
GRAND TOTAL	92,200	1,77,200	2,00,000	1,77,200	1,77,200	1,77,200	1,77,200		

SALARY FOR THE MONTH & YEAR: December 2021
 021000070-ARTICLE 23(AE) - Issues Solution Manual Arts, Science and Commerce, Alibag, Dist. Raigad

Verification Time: 20-12-2023 13:11:37.784
 * Generated by: ITES/PAARTS

BILL GENERATION TIME: 20-12-2023 13:08:30.473

Signed
 Mr. PRINCIPAL
 J.S.M. College, Alibag

FORM 1042-S (2013) (Use only if you are a U.S. citizen or resident alien, or a U.S. estate or trust, or a U.S. partnership or trust that is not a U.S. citizen or resident alien, or a U.S. estate or trust that is not a U.S. citizen or resident alien)								
SECTION 1042-S (2013)								
NAME (Last, first, middle initial)	S. N. IDENTIFICATION NUMBER (SSN)	T. N. IDENTIFICATION NUMBER (TIN)	U. S. IDENTIFICATION NUMBER (U.S. ID#)	S. S. IDENTIFICATION NUMBER (SSN)	S. E. IDENTIFICATION NUMBER (SEIN)	T. N. IDENTIFICATION NUMBER (TIN)	U. S. IDENTIFICATION NUMBER (U.S. ID#)	Page 1 Total
Payable to	Form 1042-S	Form 1042-S	Form 1042-S	Form 1042-S	Form 1042-S	Form 1042-S	Form 1042-S	
BASIC PAY	97,200	1,71,000	96,800	1,06,700	1,30,000	1,31,000	99,000	
REWARDS								
DEFERRED PAY								
LEAVE BAL.	97,200	1,71,000	96,800	1,06,700	1,30,000	1,31,000	99,000	9,75,000
GRAND	0	0	0	0	0	0	0	0
TRC SA	17,200	23,400	16,800	18,900	21,900	22,000	16,000	1,71,700
TRC TA	46,112	61,800	44,800	49,100	59,100	59,100	43,000	4,66,000
TRC TA	1,700	2,300	1,700	1,900	2,300	2,300	1,700	18,200
GRAND TOTAL	1,70,000	2,27,500	1,69,300	1,86,600	2,21,300	2,23,000	1,61,000	17,00,000
GRAND TOTAL	1,70,000	2,27,500	1,69,300	1,86,600	2,21,300	2,23,000	1,61,000	17,00,000
FOR AGENT OFFICE USE								
OFFICE	OFFICE	OFFICE	OFFICE	OFFICE	OFFICE	OFFICE	OFFICE	
OFFICE	OFFICE	OFFICE	OFFICE	OFFICE	OFFICE	OFFICE	OFFICE	
DEDUCTIONS ADJUSTABLE BY AGENT								
DEFERRED PAY	0	0	0	0	0	0	0	0
GRAND TOTAL	0	0	0	0	0	0	0	0
DEDUCTIONS ADJUSTABLE BY EMP								
DEFERRED PAY	1,700	0	1,700	0	0	0	0	1,700
GRAND TOTAL	1,700	0	1,700	0	0	0	0	1,700
GRAND TOTAL	1,70,000	2,27,500	1,69,300	1,86,600	2,21,300	2,23,000	1,61,000	17,00,000

REGISTRATION TIME: 26-11-2012 10:09:10 AM

Syama
 U.C. PRINCIPAL
 J.S.M. College, Alibag

SALARY FOR THE MONTH & YEAR December 2013
 (FORM 1042-S) OFFICE: MAHARAJA Jyoti Shrinani Mahalaxmi Arts, Science and Commerce, Alibag, Dist. Raigad

Verification Time: 20-12-2013 11:37:836
 * Generated by: SYAMASOFT

Sl. No.	P. Y. PHASE (INDICATED BY '1')	M. N. SHRE (INDICATED BY '1')	M. S. (INDICATED BY '1')	S. R. TOSALE (INDICATED BY '1')	S. H. GADGAE (INDICATED BY '1')	S. K. SURE (INDICATED BY '1')	Pay Commission
	Level: A-12 Rs.200	Level: 19 2,11,900	Level: 10 41,200	Level: A-12 41,200	Level: 10 71,800	Level: 10 44,200	Level: 10 44,200
71,800	44,200	2,11,900	41,200	41,200	71,800	44,200	44,200
0	0	0	0	0	0	0	0
13,900	18,932	41,200	71,800	13,900	13,900	13,900	1,27,712
34,638	43,838	97,438	41,200	41,200	45,112	31,500	23,472
2,700	2,700	2,700	2,700	2,700	2,700	2,700	1,200
17,269	22,334	0	0	30,129	44,200	0	16,700
6,777	6,777	16,800	6,777	1,800	6,777	6,777	30,800
0	0	0	0	0	0	0	0
1,21,878	1,41,262	2,71,200	1,80,677	1,76,800	1,47,619	44,700	1,27,802
1,21,878	1,41,262	2,71,200	1,80,677	1,76,800	1,47,619	44,700	1,27,802
1,21,878	1,41,262	2,71,200	1,80,677	1,76,800	1,47,619	44,700	1,27,802

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DCP (M) (INDICATED BY '1')	DCP (M) (INDICATED BY '1')	DCP (M) (INDICATED BY '1')	DCP (M) (INDICATED BY '1')	DCP (M) (INDICATED BY '1')	DCP (M) (INDICATED BY '1')	DCP (M) (INDICATED BY '1')
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TABLE BY AG							
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0	0	11,800	7,100	0	0	6,800	22,900
		11,800	7,100			6,800	22,900

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TABLE BY TRG							
1,200	1,200	0	0	1,200	1,200	0	6,000
17,081	22,134	0	0	20,129	44,200	0	30,730
10,800	12,814	0	0	12,712	10,800	0	44,200
200	200	200	200	200	200	200	1,000
46,281	46,334	200	200	34,761	46,200	200	1,23,730
46,281	46,334	200	200	34,761	46,200	200	1,23,730
1,21,778	1,21,217	1,00,200	1,00,175	1,29,700	1,24,170	61,000	1,10,202

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MONTH & YEAR							
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I/c. PRINCIPAL
J.S.M. College, Alibag



Janata Shikshan Mandal's

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)

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

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

President : Adv. Gautam P. Patil

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade (CGPA:2.08)
Mumbai University Best College Award 2018 - 2019.

Ref. No. JSMC/NSS/598

Date : 13/03/2024

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

I/ we have checked the accompanying statement of accounts and I/ 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

For J.H. KALYANI & CO.

A. A. Patel
Proprietor

Signature

Chartered Accountants
(Rubber Stamp)

No. 134570 & ERN 104604W



Sapam
Principal
Principal,
Smt. Indirabai G. Kulkarni Arts
J. B. Sawant Science and
Sau. Janakibai Dhondo Kunte Commerce
College, Alibag 402 201, Dist. Raigad



24034570BKGEMF3621

UDIN : 24C

PROFORMA - X

विद्यापीठाने महाविद्यालयाकडून रा.से.यो.चे लेख स्वीकारण्याकरिता विहित नमुना

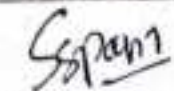

वित्तीय वर्ष : २०२३ ते २०२४ चे विवरण पत्र

अ नियमित कार्यक्रम

१	:	महाविद्यालयाचे नाव	:	जे. एस. एम. महाविद्यालय, अलिबाग.		
२	:	प्राचार्यांचे नाव	:	डॉ. सोनाली सुहास पाटील		
३	:	कार्यक्रम अधिकाऱ्याचे नाव	१	डॉ. प्रविण बाबासाहेब गायकवाड		
			२	प्रा. अश्विनी रामकृष्ण आठवले		
			३	डॉ. पंकज प्रकाश धरत		
४	:	महाविद्यालयाची पदवी स्तरापर्यंतची एकूण विद्यार्थी संख्या	:	१७८४		
५	:	विद्यापीठाने रा. से. यो. नियमित कार्यक्रमाकरिता मंजूर केलेली विद्यार्थी संख्या	:	३००		
६	:	प्रत्यक्षात नोंदणी केलेली विद्यार्थी संख्या (वर्ग व विद्याशाखा निहाय यादी जोडावी)	:	पुरुष ८६	स्त्री २१४	एकूण ३००
७	:	१२० तास काम पूर्ण केलेल्या विद्यार्थ्यांची संख्या (वर्ग व विद्याशाखा निहाय यादी जोडावी)	:	पुरुष ७५	स्त्री १८२	एकूण २५७
८	:	चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांकरिता एकूण अनुज्ञे अनुदान (प्रती विद्यार्थी रु. ३६०/-)	:	रुपये	१,०८,०००/-	
९	:	महाविद्यालयाकडे मागील वर्षाची अंतिम शिल्लक	:	रुपये	निरंक	
१०	:	महाविद्यालयाला विद्यापीठाकडून मिळालेले एकूण अनुदान	:	रुपये	२७,०००/-	
११	:	संकीर्ण जमा (व्याज, कालबाह्य उपकरण निकाली काढल्यामुळे जमा झालेली रक्कम इत्यादि.)	:	रुपये	निरंक	
१२	:	चालू वित्तीय वर्षात रा. से. यो. अंतर्गत महाविद्यालयाकडे एकूण उपलब्ध झालेली रक्कम (स्तंभ क्र. ९ + १० + ११)	:	रुपये		



चालू वित्तीय वर्षी महाविद्यालयांनी केलेला खर्च

क्र.	विवरण	रुपये	रुपये
१	मानधनावरील खर्च (कार्यक्रम अधिकारी) (प्रति विद्यार्थी रु. ६०/- रु. ५००/- प्रति माह x १२ महिने)		१६,०००/-
२	आकस्मिक खर्च (प्रति विद्यार्थी रु. २५/-) (लोपिकीय / छपाई / टायपिंग / पोस्टेज/ दैनंदिन साहित्य - सामग्री / स्टेशनरी इ. खर्च.)		७,५००/-
३	कार्यक्रम विकास खर्च (प्रति विद्यार्थी रु. २७५/-)		-
ए	शिबिपूर्व तयारी / शिविरां नंतरचा खर्च		५,३००/-
बी	पाहुणे मानधन व प्रवास खर्च		३,५००/-
सी	अल्पोपहार व भोजन खर्च		३२,६०५/-
डी	स्वयंसेवकांचा उपक्रमाच्या ठिकाणी जाण्याचा व येण्याचा प्रवास खर्च		१०,१५०/-
इ	खरेदी खर्च - (वॅज / डायरी / बॅनर / छपाई / नियमित व विशेष शिविरास अत्यावश्यक भांडी, साहित्य इ.) (Details of items / material purchased to be mentioned in Inventory of Article Purchased Proforma -XIII)		३०००/-
फ	कार्यक्रम अधिकारी प्रवास खर्च - (मिटिंग, ऑरीयंटेशन, सेमिनार, रिफ्रेशर, शिबीर इ.)		१३,०४०/-
जी	स्वयंसेवकांचा इतर खर्च - (रासेयो विभागामार्फत राज्यात व राज्याबाहेर शासनाच्या / विद्यापीठाच्या परवानागिने आयोजित शिबीर, बैठका, सेमिनार इ.)		१०,१००/-
एच	अन्य किरकोळ खर्च		५,५६५/-
	एकूण		१,०६,०००/-
१४	महाविद्यालयाकडील चालू वर्षी रासेयोअंतर्गत नियमित कार्यक्रमा साठी मिळालेल्या अनुदानातील अंतिम शिल्लक:		
अ)	बँक नाव - State Bank of India, Alibag (खाते क्रमांक - ०००००४१६७२१४१७९२)	रुपये	निरंक
ब)	रोकड	रुपये	निरंक
१५	महाविद्यालयास / विद्यापीठास परत करावयाची रक्कम	रुपये	
प्रमाणित करण्यात येते कि वरील सर्व माहिती मी व्यक्तीशः पडताळून पहिली व ती बरोबर आहे. वरील सर्व देयकांची मुल प्रत महाविद्यालयामध्ये सुरक्षित ठेवण्यात आली असून संबंधित अधिका-यानी मागणी केल्यास पडताळणीसाठी उपलब्ध केली जातील.			
स्वाक्षरी - कार्यक्रम अधिकारी		स्वाक्षरी - प्राचार्य	
१:	डॉ. प्रविण वावासाहेब गायकवाड	 (महाविद्यालयाचा शिक्षक)	
२:	प्रा. अश्विनी रामकृष्ण आठवले		
३:	डॉ. पंकज प्रकाश धरत		
Fard.H. KALYANI & CO. Proprietor सनदी लेखापाल (चार्टर्ड अकाऊन्टंट) स्वाक्षरी, शिक्षका व रजिस्ट्रेशन क्रमांक M. No. 034570 & FRN 104604W			

PROFORMA – XIII

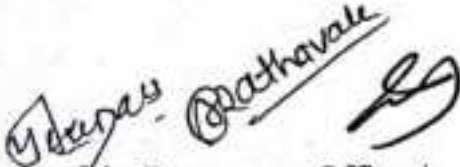
INVENTORY OF ARTICLES PURCHASED DURING THE YEAR 2023-24

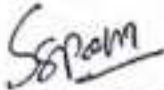
Name of the College: - J. S. M. College, Alibag – Raigad

No. of Unit/s: - 03

INVENTORY OF ARTICLES PURCHASED

Regd. No.	Description of Articles	Number of Articles	Dates of Purchase	Amount		Remark
				Rs.	Ps.	
1	Diary and Badges	300-Diary 300- Badges	11/09/2023	3000	00	—


Signature of the Programme Officer/s
Programme Officer,
National Service Scheme
J. S. M. College Alibag,
Raigad - 402 201


Signature of the Principal
Principal,
Smt. Indirabai G. Kulkarni Arts,
J. D. Sawant Science and
Ssu. Tanakibai Fonda Kunte Commerce
College Alibag - 402 201, Dist. Raigad



PROFORMA - XIV

DEAD STOCK REGISTER NATIONAL SERVICE SCHEME

DEAD STOCK REGISTER

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

M. Jayas
Rathavale
Signature of the Programme Officers

Programme Officer
National Service Scheme
J. S. M. College Alibag,
Raigad - 402 201

S. S. Patil
Signature of the Principal
Principal,
Smt. Indira Bai G. Kulkarni Arts
& B. Sawant Science and
Soc. Jankibai Eshwari Kulkarni Commerce
College, Alibag - 402 201, Dist. Raigad



Rubber Stamp of the College



Janata Shikshan Mandal's

Smt. Indirabal 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. Raigad. Pin : 402 201. (Maharashtra)

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

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

President : Adv. Gautam P. Patil

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited 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.

A. A. Patel
Proprietor



M. No. 034570 & FRN 104604W

Signature:
Chartered Accountants
(Rubber Stamp)

Sopam
Principal

UDIN : 240345708KGE MD8992



PROFORMA - XVIII

विद्यापीठाने महाविद्यालयाकडून रासेयोचे लेख स्वीकारण्याकरिता विहित नमुना

वित्तीय वर्ष: २०२३ ते २०२४ चे विवरण पत्र

'ब' विशेष शिबीर कार्यक्रम

१	महाविद्यालयाचे नाव	:	जे. एस. एम. महाविद्यालय, अलिबाग.		
२	प्राचार्याचे नाव	:	डॉ. सोनाली सुहास पाटील		
३	कार्यक्रम अधिकार्याचे नाव	१	डॉ. प्रविण बाबासाहेब गायकवाड		
		२	प्रा. अश्विनी रामकृष्ण आठवले		
		३	डॉ. पंकज प्रकाश घरत		
४	विद्यापीठाकडे विशेष शिबिराकरिता मंजूर केलेली विद्यार्थी संख्या (50% of enrolment)	:	१५०		
५	प्रत्यक्षात शिबिरात सहभागी झालेल्या रासेयो स्वयंसेवकांची संख्या	:	पुरुष ३८	स्त्री ११२	एकूण १५०
६	सहभागी झालेल्या शिक्षकांची संख्या	:	पुरुष २	स्त्री १	एकूण ३
७	शिबिरात एकूण सहभागी संख्या (स्तंभ क्रमांक : ५+६)	:	पुरुष ४०	स्त्री ११३	एकूण १५३
८	शिबिराचे ठिकाण (दत्तक गाव/ गलिच्छ वस्ती असल्यास तसा उल्लेख करावा)	:	मानीभुते, ता. अलिबाग, जिल्हा- रायगड		
९	शिबिराचा कालावधी	:	८/१२/२०२३ ते १४/१२/२०२३		
१०	शिबिरात सहभागी झालेल्या प्रतिनिधींनी उपस्थिती पत्रकांची प्रत सोबत जोडावी	:	होय		
११	शिबिरासाठी एकूण अनुज्ञेचे अनुदान (स्तंभ क्रमांक ४ x रु. ७००/-)	:	रुपये	१,०५,०००/-	
१२	महाविद्यालयाकडे मागील वर्षाची अंतिम शिल्लक	:	रुपये	निरंक	
१३	महाविद्यालयाला विद्यापीठाकडून घालू वर्षाचे मिळालेले एकूण अनुदान	:	रुपये	२६,२५०/-	
१४	संकीर्ण जमा (व्याज, इतर मागनि)	:	रुपये	निरंक	
१५	महाविद्यालयाकडील एकूण उपलब्ध रक्कम (स्तंभ क्रमांक : १२+१३+१४)	:	रुपये	निरंक	



पान नं. २

१६ चालू वर्षी शिबिरासाठी केलेला एकूण खर्च			
१)	भोजन व निवासस्थानासाठी खर्च (एकूण अनुदानाच्या ६५%)		
अ)	भोजनासाठी खर्च	: रुपये	६२,०००/-
ब)	निवास स्थानासाठी खर्च	: रुपये	६,२५०/-
२)	प्रवास खर्च (शिबिरास्थळी जाण्याचा व घेण्याचा खर्च) एकूण अनुदानाच्या २० %	: रुपये	२१,०००/-
३	अन्य किरकोळ खर्च, स्टेशनरी इ. एकूण अनुदानाच्या १५ %	: रुपये	१५,७५०/-
	एकूण खर्च	: रुपये	१,०५,०००/-
१७ महाविद्यालयाकडील चालू वर्षी राहिलेले अंतर्गत शिबिरासाठी मिळालेल्या अनुदानातील अंतिम शिल्लक :			
अ)	बँक नाव - State Bank of India, Allbag (खाते क्रमांक - ००००००४१६७२१४१७९२)	: रुपये	निरंक
ब)	रोकड	: रुपये	निरंक
१८	महाविद्यालयास / विद्यार्थ्यांसाठी परत करावयाची रक्कम	: रुपये	
<p>प्रमाणित करण्यात येते कि वरील सर्व माहिती मी व्यक्तीशः पडताळून पहिली व ती बरोबर आहे. वरील सर्व देयकांची मुल प्रत महाविद्यालयामध्ये सुरक्षित ठेवण्यात आली असून संबंधित अधिका-यानी मागणी केल्यास पडताळणीसाठी उपलब्ध केली जातील</p>			
स्वाक्षरी - कार्यक्रम अधिकारी		स्वाक्षरी - प्राचार्य	
१:	डॉ. प्रविण बाबासाहेब गायकवाड	 (महाविद्यालयीन शिक्षक)	
२:	प्रा. अश्विनी रामकृष्ण आठवले		
३:	डॉ. पंकज प्रकाश परत		
		For J.H. KALYANI & CO.  Proprietor M. No. 034570 & FRN 104604W सनदी लेखापाल (चार्टर्ड अकाऊंटंट) स्वाक्षरी, शिक्का व रजिस्ट्रेशन क्रमांक	

PROFORMA - XIX
LIST / ATTENDANCE OF THE PARTICIPANT OF
SPECIAL CAMPING PROGRAMME



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, Aihbag - Raigad (E-17)**

No. of Unit/s: **03**

Venue: **Manthute, Tal. 1 - Aihbag, 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. No.	Name of the Participants	M/F	Class	Caste	Signature of the participants						
					8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023
01	Palkar Anantani Prashant	M	E.Y.B.N	OBC	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
02	Kadane Laxmal Katar	F	S.Y.P.C	open	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
03	Padil Harshali Shalita	F	E.Y.B.C	OBC	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
04	Kuskar Mehvish Salim	F	T.V.B.C	open	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
05	Mhatre Yash Ghanavate	M	B.Y.B.C	O.B.C	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
06	wadkar Jitendra Prashant	M	E.Y.B.C	OBC	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
07	Ali Shaheer Sabir	M	E.Y.B.C	OBC	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
08	Ashraf Akhatar Anul	M	S.Y.B.C	OBC	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
09	Raut Ananya Rajendra	F	E.Y.B.C	OBC	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
10	Chunekar Didihi L.	F	B.Y.B.N	OBC	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
11	Sing roshni Shiv	F	S.Y.B.C	ST	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
12	Mhatre Prunali Dhnanjay	F	S.Y.B.C	OBC	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
13	Thale Abhavi Bijan	F	E.Y.B.C	OBC	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
14	Patil Veda Prasad	M	E.Y.B.C	OBC	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
15	Bragan Sushant	M	E.Y.B.N	OBC	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]

[Signature]
 Signature of the Programme Officer/s

Programme Officer
 National Service Scheme
J. S. M. College Aihbag
Raigad - 422701

[Signature]
 Signature of District Coordinator
 N.S.S. District Co-ordinator
Raigad



[Signature]
 Principal
Smt. Indrabai G. Kulkarni Arts,
J. B. Sawant Science and
Dr. Jankabai Dhondo Kunte Commerce
 College, Aihbag-402 201, Dist. Raigad

PROFORMA - XIX
LIST / ATTENDANCE OF THE PARTICIPANT OF
SPECIAL CAMPING PROGRAMME

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. No.	Name of the Participants	M/F	Class	Caste	Signature of the participants							
					8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023	
16	Sing Rashmi Shiv	F	SYBcom	ST	R.S.Sing	R.S.Sing	R.S.Sing	R.S.Sing	R.S.Sing	R.S.Sing	R.S.Sing	R.S.Sing
17	Thakur Isha Sandah	F	T.Y.B.com	OBC	Thakur	Thakur	Thakur	Thakur	Thakur	Thakur	Thakur	Thakur
18	Patil Shrutika Suresh	F	T.Y.B.com	OBC	Patil	Patil	Patil	Patil	Patil	Patil	Patil	Patil
19	Patil Meshana Sameer	F	SYBSC II	OBC	Patil	Patil	Patil	Patil	Patil	Patil	Patil	Patil
20	Ames Dhonda Arun	M	PYBMS	SBC	Dhonda	Dhonda	Dhonda	Dhonda	Dhonda	Dhonda	Dhonda	Dhonda
21	Dhuvasthree C. Gaund	F	T.Y.B.com	OBC	Dhuvasthree	Dhuvasthree	Dhuvasthree	Dhuvasthree	Dhuvasthree	Dhuvasthree	Dhuvasthree	Dhuvasthree
22	Zaware Isha Mohan	F	TYBcom	OBC	I.M.Zaware	I.M.Zaware	I.M.Zaware	I.M.Zaware	I.M.Zaware	I.M.Zaware	I.M.Zaware	I.M.Zaware
23	Nalbandkar Nishant Pramod	M	T.Y.B.com	OBC	N.P.Nalbandkar	N.P.Nalbandkar	N.P.Nalbandkar	N.P.Nalbandkar	N.P.Nalbandkar	N.P.Nalbandkar	N.P.Nalbandkar	N.P.Nalbandkar
24	ROY Ranjana Harish	F	TYBA	OPEN	ROY	ROY	ROY	ROY	ROY	ROY	ROY	ROY
25	Patil Shrutika Suresh	F	F.Y.B.com	OBC	Patil	Patil	Patil	Patil	Patil	Patil	Patil	Patil
26	Dhuvasthree Shrutika Shivaji	F	SYBSC	OBC	Dhuvasthree	Dhuvasthree	Dhuvasthree	Dhuvasthree	Dhuvasthree	Dhuvasthree	Dhuvasthree	Dhuvasthree
27	Shaharot Tanvi Pradip	F	F.Y.B.com	OBC	Bhorat	Bhorat	Bhorat	Bhorat	Bhorat	Bhorat	Bhorat	Bhorat
28	Patil Raj Ratish	M	S.Y.Bsc	OBC	Patil	Patil	Patil	Patil	Patil	Patil	Patil	Patil
29	Pratap Ashikumar Chagath	M	T.Y.Bsc	Open	Pratap	Pratap	Pratap	Pratap	Pratap	Pratap	Pratap	Pratap
30	Bhorat Pooleshani Prakash	F	S.Y.Bsc	OBC	Bhorat	Bhorat	Bhorat	Bhorat	Bhorat	Bhorat	Bhorat	Bhorat

[Signature]
 Signature of the Programme Officer/s
 Programme Officer,
 National Service Scheme
 J. S. M. College Alibag
 Raigad - 402, 01

[Signature]
 Signature of District Coordinator
 N.S.S. District Co-Ordinator
 Raigad



[Signature]
 Principal
 Smt. Indratal G. Kulkarni Arts,
 Smt. D. Sawant Science and
 Janki Bai Dhonda Kurte Commerce
 College, Alibag - 402 201, Dist. Raigad

PROFORMA - XIX
LIST / ATTENDANCE OF THE PARTICIPANT OF
SPECIAL CAMPING PROGRAMME

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

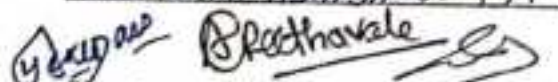
Students: - Male- 38 Female: - 112 Non-NSS Students; Male 00 Female 00 Total: 150

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

Total No. of participants in special camp:- 150

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

Sr. No.	Name of the Participants	M/F	Class	Caste	Signature of the participants						
					8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023
31	Pourshima Mhatre	F	SYBcom	OBC	P.Mhatre	P.Mhatre	P.Mhatre	P.Mhatre	P.Mhatre	P.Mhatre	P.Mhatre
32	Anagha Walanju	F	SYBSc	Open	P.Walanju	P.Walanju	P.Walanju	P.Walanju	P.Walanju	P.Walanju	P.Walanju
33	Thale Manav C.	M	TyBcom	OBC	C.Mhale	C.Mhale	C.Mhale	C.Mhale	C.Mhale	C.Mhale	C.Mhale
34	Naik Gonyogi P.	F	SYBA	OBC	J.Naik	J.Naik	J.Naik	J.Naik	J.Naik	J.Naik	J.Naik
35	Bhavade Nidhi M.	F	SYBScIT	OBC	B.Bhade	B.Bhade	B.Bhade	B.Bhade	B.Bhade	B.Bhade	B.Bhade
36	DIPTI P. MHATRE	F	SYBScIT	OBC	P.Mhatre	P.Mhatre	P.Mhatre	P.Mhatre	P.Mhatre	P.Mhatre	P.Mhatre
37	Aditi A. Nagarkar	F	SYBScIT	OBC	A.Nagarkar	A.Nagarkar	A.Nagarkar	A.Nagarkar	A.Nagarkar	A.Nagarkar	A.Nagarkar
38	Saswath S. Thakur	M	SYBScIT	OBC	S.Thakur	S.Thakur	S.Thakur	S.Thakur	S.Thakur	S.Thakur	S.Thakur
39	Aradhya P. Zalte	M	SYBScIT	SC	A.Zalte	A.Zalte	A.Zalte	A.Zalte	A.Zalte	A.Zalte	A.Zalte
40	Swati R. Soni	F	S.Y.BSc	OBC	S.Soni	S.Soni	S.Soni	S.Soni	S.Soni	S.Soni	S.Soni
41	Mhatre Srushti	F	F.Y.B.Sc	OBC	M.Mhatre	M.Mhatre	M.Mhatre	M.Mhatre	M.Mhatre	M.Mhatre	M.Mhatre
42	Bhambha Yagita	F	S.Y.B.Sc	ST	B.Bhambha	B.Bhambha	B.Bhambha	B.Bhambha	B.Bhambha	B.Bhambha	B.Bhambha
43	Patil Anushka R.	F	T.Y.B.Sc	OBC	P.Patil	P.Patil	P.Patil	P.Patil	P.Patil	P.Patil	P.Patil
44	Thakur Dhruv S.	M	F.Y.B.Sc	OBC	T.Thakur	T.Thakur	T.Thakur	T.Thakur	T.Thakur	T.Thakur	T.Thakur
45	Saini Ashish V.	M	F.Y.C.S	Open	A.Saini	A.Saini	A.Saini	A.Saini	A.Saini	A.Saini	A.Saini


 Signature of the Programme Officer/s

Programme Officer,
 National Service Scheme
 J. S. M. College Alibag,
 Raigad - 402 201


 Signature of District Coordinator
 N.S.S. District Co-Ordinator
 Raigad




 Signature of the Principal
 Dr. Indrabai G. Kulkarni Arts,
 J. S. M. College Alibag and
 J. S. M. College Raigad
 College, Alibag-402 201, Dist. Raigad

PROFORMA - XIX
LIST /ATTENDANCE OF THE PARTICIPANT OF
SPECIAL CAMPING PROGRAMME

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. No.	Name of the Participants	M/F	Class	Caste	Signature of the participants							
					8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023	
46	Bik Navin Rajesh	M	FYBSCS	open	N.BIK	N.BIK	N.BIK	N.BIK	N.BIK	N.BIK	N.BIK	N.BIK
47	Vishwakarma Sachin Jitendra	M	FYBSCS	OPEN	Sachin	Sachin	Sachin	Sachin	Sachin	Sachin	Sachin	Sachin
48	Bhandulkar Manoj Tejas	M	FYBSCS	open	M	M	M	M	M	M	M	M
49	Aanya Uthas Surve	F	FYBSCS	OBC	Surve	Surve	Surve	Surve	Surve	Surve	Surve	Surve
50	Jadhav Ajay Jaiswal	F	FYBSCS	OBC	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav
51	Malvi Shrushti Mahesh	F	FYBSCS	OBC	Malvi	Malvi	Malvi	Malvi	Malvi	Malvi	Malvi	Malvi
52	Mhatre Riya Rakesh	F	FYBSCS	OBC	Mhatre	Mhatre	Mhatre	Mhatre	Mhatre	Mhatre	Mhatre	Mhatre
53	Patil Janhavi Pralop	F	FYBSCS	OBC	Patil	Patil	Patil	Patil	Patil	Patil	Patil	Patil
54	Phadke Sanskruti Suman	F	FYBSCS	SRC	Phadke	Phadke	Phadke	Phadke	Phadke	Phadke	Phadke	Phadke
55	Sayyed Iqrabi Salam	F	FYBSCS	open	Sayyed	Sayyed	Sayyed	Sayyed	Sayyed	Sayyed	Sayyed	Sayyed
56	Kadam Prajanta Rajesh	F	FYBSCS	open	P.R.Kadam	P.R.Kadam	P.R.Kadam	P.R.Kadam	P.R.Kadam	P.R.Kadam	P.R.Kadam	P.R.Kadam
57	Ehugale Sonika Mahesh	F	FYBSCS	NT	Ehugale	Ehugale	Ehugale	Ehugale	Ehugale	Ehugale	Ehugale	Ehugale
58	Isha Rakesh Thale	F	FYBSCS	OBC	Isha	Isha	Isha	Isha	Isha	Isha	Isha	Isha
59	Dipal Dipak Patil	F	FYBSCS	OBC	Dipal	Dipal	Dipal	Dipal	Dipal	Dipal	Dipal	Dipal
60	Disha Santosh Tarnhadkar	F	FYBSCS	OBC	Disha	Disha	Disha	Disha	Disha	Disha	Disha	Disha

(Signature)
Signature of the Programme Officer/s
Programme Officer,
National Service Scheme
J. S. M. College Alibag
Raigad - 402 201

(Signature)
Signature of the District Coordinator
N.S.S. District Co-Ordinator
Raigad



(Signature)
Principal
Smt. Indirani G. Kulkarni Arts,
J. J. B. Sawant Science and
J. J. B. Sawant Commerce
College, Alibag-402 201, Dist. Raigad

PROFORMA - XIX
LIST /ATTENDANCE OF THE PARTICIPANT OF
SPECIAL CAMPING PROGRAMME

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 Units: 03

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

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

Students - Male 25 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. No.	Name of the Participants	MF	Class	Caste	Signature of the participants							
					8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023	
61	Kavita Manish Shinde	F	EVSC/1	OA.C	Alibad	Alibad	Alibad	Alibad	Alibad	Alibad	Alibad	Alibad
62	Shobhika Poojita Shinde	F	EVSC/1	Open	Birga	Birga	Birga	Birga	Birga	Birga	Birga	Birga
63	Kaushik Anil Patil	F	FY.BA	OBC	Birga	Birga	Birga	Birga	Birga	Birga	Birga	Birga
64	Pratik Sankar Patil	F	TY.BA	OBC	Birga	Birga	Birga	Birga	Birga	Birga	Birga	Birga
65	Neha Laxman Patil	F	TY.BC	Open	U-Monika	U-Monika	U-Monika	U-Monika	U-Monika	U-Monika	U-Monika	U-Monika
66	Prati Shree Astak	F	TY.BC	OBC	Patil	Patil	Patil	Patil	Patil	Patil	Patil	Patil
67	Bal Vaidya D.	F	TY.BA	OBC	Balv.	Balv.	Balv.	Balv.	Balv.	Balv.	Balv.	Balv.
68	Prati Manoj Shinde	F	TY.BC	OBC	Patil	Patil	Patil	Patil	Patil	Patil	Patil	Patil
69	Bhaleksha Dhadke	F	TY.BA	SC	SVB	SVB	SVB	SVB	SVB	SVB	SVB	SVB
70	Shriya Bhargava	F	TY.BA	SC	Bhargava	Bhargava	Bhargava	Bhargava	Bhargava	Bhargava	Bhargava	Bhargava
71	Shruti Shree Shinde	F	TY.BC	Open	Shruti	Shruti	Shruti	Shruti	Shruti	Shruti	Shruti	Shruti
72	Prati Shree Shinde	F	TY.BC	OBC	Patil	Patil	Patil	Patil	Patil	Patil	Patil	Patil
73	Mharshe Nishu	F	SY.PA	OBC	Nishu	Nishu	Nishu	Nishu	Nishu	Nishu	Nishu	Nishu
74	Pratik Mahesh S.	F	SY.BC	Open	MSP	MSP	MSP	MSP	MSP	MSP	MSP	MSP
75	Jadhav Tisha G.	F	SY.BC	SC	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav	Jadhav

[Signature]
 Signature of the Programme Officer's
 Programme - NSS,
 National Service Scheme
 J. S. M. College Alibag
 Raigad - 422 01

[Signature]
 Signature of District Coordinator
 N.S.S. District Coordinator
 Raigad



[Signature]
 Principal
 J. S. M. College Alibag
 J. S. M. College Alibag
 J. S. M. College Alibag
 Raigad - 422 01

PROFORMA - XIX
LIST / ATTENDANCE OF THE PARTICIPANT OF
SPECIAL CAMPING PROGRAMME,

Statement showing the details of the participants who attended Special Camping Programme during the year - 2022-24

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

No. of Units: 04

Venue: Manjhote, Tal: - Alibag, District: - Raigad

Date: 01/12/2023 to 14/12/2023

Students - Male: 58 Female: 112 Non-NSS Students: Male 07 Female 00 Total: 150

Teacher: - Male: 07 Female: 01 Total: 08

Total No. of participants in special camp: 158

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

Sr. No.	Name of the Participants	M/F	Class	Caste	Signature of the participants							
					01/12/2023	02/12/2023	03/12/2023	04/12/2023	05/12/2023	06/12/2023	07/12/2023	
76	Deepa Charanabha...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
77	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
78	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
79	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
80	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
81	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
82	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
83	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
84	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
85	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
86	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
87	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
88	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
89	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
90	...	F	V. B. Sc	U.P.	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]

Signature of the Programme Officer/s
 Programme Officer,
 National Service Scheme
 J. S. M. College, Alibag
 Raigad - 402 101

Signature of the Coordinator
 N. S. S. District Co-ordinator
 Raigad



Signature of the Head of Institution
 Head of Institution G. Kulkarni Arts,
 J. S. M. College, Alibag
 Raigad - 402 101

PROFORMA - XIX
LIST / ATTENDANCE OF THE PARTICIPANT OF
SPECIAL CAMPING PROGRAMME

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. : - Allbag, 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. No.	Name of the Participants	M/F	Class	Caste	Signature of the participants							
					8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023	
91	Naishravi Manali Patil	F	T.Y.Bcom	OBC	Y.M.Patil	Y.M.Patil	Y.M.Patil	Y.M.Patil	Y.M.Patil	Y.M.Patil	Y.M.Patil	Y.M.Patil
92	Chimane Abijali A.	F	TYBA	OBC	A.A.Chimane	A.A.Chimane	A.A.Chimane	A.A.Chimane	A.A.Chimane	A.A.Chimane	A.A.Chimane	A.A.Chimane
93	Lendi Divya S.	F	TYBA	ST	Lendi D.	Lendi D.	Lendi D.	Lendi D.	Lendi D.	Lendi D.	Lendi D.	Lendi D.
94	Ueda Nilin Ghosal	F	TY.Bcom	OBC	Ueda	Ueda	Ueda	Ueda	Ueda	Ueda	Ueda	Ueda
95	Somvadhini Subharaj Patil	F	TY.Bcom	OBC	Somvadhini	Somvadhini	Somvadhini	Somvadhini	Somvadhini	Somvadhini	Somvadhini	Somvadhini
96	Jagtap Vidhu S	F	TYBA	SC	V.S.Jagtap	V.S.Jagtap	V.S.Jagtap	V.S.Jagtap	V.S.Jagtap	V.S.Jagtap	V.S.Jagtap	V.S.Jagtap
97	Sagarik Sadard Kaul	F	T.Y.B.com	OBC	Sagarik	Sagarik	Sagarik	Sagarik	Sagarik	Sagarik	Sagarik	Sagarik
98	Mukhi Sawlina Vijay	F	T.Y.Bcom	OBC	S.Mukhi	S.Mukhi	S.Mukhi	S.Mukhi	S.Mukhi	S.Mukhi	S.Mukhi	S.Mukhi
99	Kayale Mugdha M.	F	TYBA	OBC	K.Mayale	K.Mayale	K.Mayale	K.Mayale	K.Mayale	K.Mayale	K.Mayale	K.Mayale
100	Sanika Narikant Mhate	F	T.Y.Bcom	OBC	S.N.Mhate	S.N.Mhate	S.N.Mhate	S.N.Mhate	S.N.Mhate	S.N.Mhate	S.N.Mhate	S.N.Mhate
101	Khandesam Samant	F	TYBA	OBC	S.H.K.	S.H.K.	S.H.K.	S.H.K.	S.H.K.	S.H.K.	S.H.K.	S.H.K.
102	Mhatre Manavi M.	F	TYBA	OBC	M.Mhatre	M.Mhatre	M.Mhatre	M.Mhatre	M.Mhatre	M.Mhatre	M.Mhatre	M.Mhatre
103	Belaskar Hrutija Vinod	F	T.Y.B.com	S.C	H.Belaskar	H.Belaskar	H.Belaskar	H.Belaskar	H.Belaskar	H.Belaskar	H.Belaskar	H.Belaskar
104	Mhate Bhavika V	F	TYBA	OBC	M.Mhate	M.Mhate	M.Mhate	M.Mhate	M.Mhate	M.Mhate	M.Mhate	M.Mhate
105	Prapti Vijay Manore	F	T.Y.Bcom	OBC	P.V.Manore	P.V.Manore	P.V.Manore	P.V.Manore	P.V.Manore	P.V.Manore	P.V.Manore	P.V.Manore

[Signature]
Signature of the Programme Officer/s

Programme Officer,
National Service Scheme
J. S. M. College Allbag
Raigad - 402 201

[Signature]
Signature of District Coordinator
N.S.S. District Co-Ordinator
Raigad



[Signature]
Principal
Principal
Smt. Vidya Bai G. Kulkarni Arts,
J. S. M. Sranti School and
You. Hostel of Dhonda Kunta Ocmite
College, Allbag-402 201, Dist. Raigad

PROFORMA - XIX
LIST / ATTENDANCE OF THE PARTICIPANT OF
SPECIAL CAMPING PROGRAMME

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. No.	Name of the Participants	M/F	Class	Caste	Signature of the participants						
					8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023
106	Jeswar Prince R	M	SYBA	Open	P.R. Jansar	P.R. Jansar	P.R. Jansar	P.R. Jansar	P.R. Jansar	P.R. Jansar	P.R. Jansar
107	Naitk Omkar P.	M	TYBA	OBC	Naitkop	Naitkop	Naitkop	Naitkop	Naitkop	Naitkop	Naitkop
108	Gaiton Manali C.	F	TYBCOM	OBC	M.C. Gaiton	M.C. Gaiton	M.C. Gaiton	M.C. Gaiton	M.C. Gaiton	M.C. Gaiton	M.C. Gaiton
109	Patil Tanuja Kishor	F	TYBA	OBC	Typatil	Typatil	Typatil	Typatil	Typatil	Typatil	Typatil
110	Gosme Abdulmuneem M	M	TYBCOM	Open	Gosme	Gosme	Gosme	Gosme	Gosme	Gosme	Gosme
111	Karnekar Shrutika M.	F	TYBCOM	OBC	Shrutika	Shrutika	Shrutika	Shrutika	Shrutika	Shrutika	Shrutika
112	Athavale Aditya A	M	TYBCOM	Open	AAA	AAA	AAA	AAA	AAA	AAA	AAA
113	Ghoshal Nijala S	F	SYBA	OBC	Nijala	Nijala	Nijala	Nijala	Nijala	Nijala	Nijala
114	Mansani Muskan H	F	SYBA	Open	Mmuskani	Mmuskani	Mmuskani	Mmuskani	Mmuskani	Mmuskani	Mmuskani
115	Chagale Kimmal L	F	TYBCOM	OBC	Kimmal	Kimmal	Kimmal	Kimmal	Kimmal	Kimmal	Kimmal
116	Waghmare Dipak R	F	SYBA	SC	Dipak	Dipak	Dipak	Dipak	Dipak	Dipak	Dipak
117	Mankar Sneha S	F	TYBCOM	OBC	Mankar	Mankar	Mankar	Mankar	Mankar	Mankar	Mankar
118	Naitk Tanvi Dipak	F.	TYBCOM	OBC	Tanvi	Tanvi	Tanvi	Tanvi	Tanvi	Tanvi	Tanvi
119	Malhari Alfiya N	F	TYBCOM	Open	Alfiya	Alfiya	Alfiya	Alfiya	Alfiya	Alfiya	Alfiya
120	Mankar Vishvesh V.	M	SYBA	OBC	Vishvesh	Vishvesh	Vishvesh	Vishvesh	Vishvesh	Vishvesh	Vishvesh

(Signature)
Signature of the Programme Officer/s
Programme Officer,
National Service Scheme
J. S. M. College Alibag
Raigad - 412 211

(Signature)
Signature of District Coordinator
N.S.S. District Co-ordinator
Raigad



(Signature)
Principal
Smt. Vidhisha G. Kulkarni Arts,
J. J. B. Degree Science and
Commerce College,
Alibag - 412 211, Raigad

PROFORMA - XIX
LIST / ATTENDANCE OF THE PARTICIPANT OF
SPECIAL CAMPING PROGRAMME

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

Name of the College: J. B. M. College, Alibag - Raigad (U-17)

No. of Unit/s: 03

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

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

Students: - Male: 38 Female: - 112 Non-NBS 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. No.	Name of the Participants	M/F	Class	Caste	Signature of the participants						
					8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023
121	Patil Esha Uday	F	T.I.Bcom	OBC	Spatil	Spatil	Spatil	Spatil	Spatil	Spatil	Spatil
122	Adhikari Shreyas	F	F.Y.BA	Open	Adhikari	Adhikari	Adhikari	Adhikari	Adhikari	Adhikari	Adhikari
123	Sardhi Shubham V	M	F.Y.BA	ST	Spatil	Spatil	Spatil	Spatil	Spatil	Spatil	Spatil
124	Patil Tanuja Girish	F	T.I.Bcom	OBC	T.G. Patil	T.G. Patil	T.G. Patil	T.G. Patil	T.G. Patil	T.G. Patil	T.G. Patil
125	Gejjar Patil H.	M	F.Y.BA	OBC	Patil	Patil	Patil	Patil	Patil	Patil	Patil
126	Murkar Murkar	F	T.I.Bcom	Open	Murkar	Murkar	Murkar	Murkar	Murkar	Murkar	Murkar
127	Patil Sakshi S	F	T.I.Bcom	OBC	Patil	Patil	Patil	Patil	Patil	Patil	Patil
128	Imagari Anagha M	F	F.Y.BA	OBC	Imagari	Imagari	Imagari	Imagari	Imagari	Imagari	Imagari
129	Patil Vinay P	M	T.I.Bcom	OBC	V.P. Patil	V.P. Patil	V.P. Patil	V.P. Patil	V.P. Patil	V.P. Patil	V.P. Patil
130	Wadkar Vrush R	F	T.I.Bcom	OBC	Wadkar	Wadkar	Wadkar	Wadkar	Wadkar	Wadkar	Wadkar
131	Shule Samiksha S	F	T.I.Bcom	OBC	Shule	Shule	Shule	Shule	Shule	Shule	Shule
132	Zaware Isha M	F	T.I.Bcom	OBC	I.M. Zaware	I.M. Zaware	I.M. Zaware	I.M. Zaware	I.M. Zaware	I.M. Zaware	I.M. Zaware
133	Waghmare Bhavesh M	M	T.I.Bcom	SC	Bhavesh	Bhavesh	Bhavesh	Bhavesh	Bhavesh	Bhavesh	Bhavesh
134	Patil Yamanti M	F	F.Y.BA	OBC	Patil	Patil	Patil	Patil	Patil	Patil	Patil
135	Kate Pran N.	M	F.Y.BA	Open	Kate	Kate	Kate	Kate	Kate	Kate	Kate

[Signature]
 Signature of the Programme Officer/s
 Programme Officer,
 National Service Scheme
 J. B. M. College Alibag
 Raigad - 419 211

[Signature]
 Signature of the Participant Coordinator
 N.S.S. Unit Co-ordinator
 Raigad



[Signature]
 Principal
 J. B. M. College, Raigad

PROFORMA - XIX
LIST ATTENDANCE OF THE PARTICIPANT OF
SPECIAL CAMPING PROGRAMME

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. No.	Name of the Participants	M/ F	Class	Caste	Signature of the participants							
					8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023	
136	Patil ved P	M	FYBcom	OBC	Pved	Pved	Pved	Pved	Pved	Pved	Pved	Pved
137	Patil Soham Vijay	M	FYBcom	OBC	Soham	Soham	Soham	Soham	Soham	Soham	Soham	Soham
138	Waghmare Tanvi R	F	FYBcom	ST	Tanvi	Tanvi	Tanvi	Tanvi	Tanvi	Tanvi	Tanvi	Tanvi
139	Paswan Sadhana A	F	FYBcom	SC	Paswan	Paswan	Paswan	Paswan	Paswan	Paswan	Paswan	Paswan
140	Raut Surabhi N.	F	FYBcom	OBC	S.H.Paut	S.H.Paut	S.H.Paut	S.H.Paut	S.H.Paut	S.H.Paut	S.H.Paut	S.H.Paut
141	Sashte Sajati S.	F	FYBcom	OPEN	Ssaste	Ssaste	Ssaste	Ssaste	Ssaste	Ssaste	Ssaste	Ssaste
142	Lal Aditi A.	F	FYBSC	OPEN	LalA	LalA	LalA	LalA	LalA	LalA	LalA	LalA
143	Bhate Ankita V	F	FYBA	OPEN	A.V.Bhate	A.V.Bhate	A.V.Bhate	A.V.Bhate	A.V.Bhate	A.V.Bhate	A.V.Bhate	A.V.Bhate
144	Thakur pratha J	F	FYBSC	OBC	TPJ	TPJ	TPJ	TPJ	TPJ	TPJ	TPJ	TPJ
145	Thakur madhava M	F	FYBMS	OBC	Tom	Tom	Tom	Tom	Tom	Tom	Tom	Tom
146	Khatun Hasib L	M	S4BA	open	Hasib	Hasib	Hasib	Hasib	Hasib	Hasib	Hasib	Hasib
147	Patil Jai Vishwas M	M	FYBcom	OBC	Jay	Jay	Jay	Jay	Jay	Jay	Jay	Jay
148	Gravand Sneha S	F	FYBSC	OBC	SSGravand	SSGravand	SSGravand	SSGravand	SSGravand	SSGravand	SSGravand	SSGravand
149	Patil Diksha Vday	F	FYBSC	OBC	D.V.P.	D.V.P.	D.V.P.	D.V.P.	D.V.P.	D.V.P.	D.V.P.	D.V.P.
150	Mhatre Saniya M	F	FYBSC	OBC	Saniya	Saniya	Saniya	Saniya	Saniya	Saniya	Saniya	Saniya

(Signature)
Signature of the Programme Officer/s

Programme Officer,
National Service Scheme
J. S. M. College, Alibag
Raigad - 402 201

(Signature)
Signature of District Co-ordinator
N.S.S. District Co-ordinator
Raigad



(Signature)
Principal
Smt. Indrabai K. Kulkarni Arts,
J. B. Sawant Science and
Pranabhai Dhondo Kunte Commerce
L. P. No. Alibag-402 201, Dist. Raigad

PROFORMA - XIX
LIST /ATTENDANCE OF THE PARTICIPANT OF
SPECIAL CAMPING PROGRAMME

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. No.	Name of the Participants	M/F	Class	Caste	Signature of the participants							
					8/12/2023	9/12/2023	10/12/2023	11/12/2023	12/12/2023	13/12/2023	14/12/2023	
151	Dr. Pravin S. Gaitwad	M	NSSP	Open	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
152	Prof. Ashwini R. Athavale	F	NSSP	Open	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
153	Pankaj P. Ghare	M	NSSP	OBC	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

[Signature]
Signature of the Programme Officer/s
 Programme Officer
 National Service Scheme
 J. S. M. College, Alibag
 Raigad - 402 01

[Signature]
Signature of District Coordinator
 N.S.S. District Co-ordinator
 Raigad



[Signature]
Principal
 Smt. Indira Devi
 J. B. Sawant Science and
 Arts College, Alibag-402 201, Dist. Raigad



Janata Shikshan Mandal's

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

Tel. Fax : 02141-222036
Tel. Principal : 02141-228361
E-mail : principal_jsm@rediffmail.com
jsmcalibag@gmail.com
web site : www.jsmalibag.edu.in
Index No. : J17.07.008

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

President : Adv. Gautam P. Patil

Permanently Affiliated to University of Mumbai. Included under section 2 (f), 12(B) of the U.G.C. Reaccredited by NAAC with 'B' Grade (CGPA-2.08)
Mumbai University Best College Award 2018 - 2019.

Ref. No. JSMC/589

Date : 08/09/2023

To,
The Director
Department of Lifelong Learning and Extension
University of Mumbai,
Vidyapeeth 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 Ltd. Alibag

Date : 06/09/2023

DD No. : 030982

Thanking you

galorken
Extension work Teacher
G-A-Lork 02



Gautam P. Patil
Principal

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

749

Date: 31/8/23

Received from Shri./Smt./Kun. G. A. Lonkar

Amount of Rupees 19200/- Ps. _____ only by

Cash / Cheque (subject to encashment) No. _____

on the Bank _____ M.O / I.P.O. No. _____

on account of the particulars as shown below.

Particulars	Amount	
	Rs.	Ps.
Being amount received against DLLE students Registration fees for the year 2023-24. 56 X Rs 200/- = 19200/-	19200/-	
Total Rs.	19200/-	

(For office use only)

Date _____

CBF/DEF _____

Accountant

[Signature]
Cashier

J. S. M. College, Alibag.

DLLE UNIT

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.

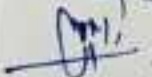
Therefore I request to draw a DD of 9600 in favor of The Finance And Accounts Officer, University Of Mumbai. please do the needful.

Thank You.


Prof. G.A. Lonkar

I/C DLLE Program

Received
by 21/08/23



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

Voucher No. ALIBAG-RAIGAD 402 201.

Date: 05/9

Pay Shri Yourself for D.D. (Finance and Accounts
(DLLE Registration fee) University of Mumbai

Rs. (In Words) Nine thousand six hundred only.

Ps. Only by Cash / Cheque / M. O. No. 206553/05/09/22

on 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.

Particulars	Amount	
	Rs.	Ps.
Being amount paid as DLLE Student Registration fee for Rs 9600/-	9600	-
Total	9600	-

[Signature]
Head of the Dept.

Internal Auditor

[Signature]
Principal

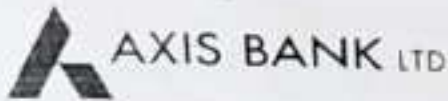
RECEIVED THE Sum of Rs. 9600/-

as specified above by cash / cheque.

Date : / / 20

Cashier

[Signature]
Signature



IFS CODE - UTBI0001700

ISSUING BRANCH

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
दिनांक

D D M M Y Y Y Y
0 6 0 3 2 0 2 1

On Demand Pay

ALIBAG, RAIGAD (MH)

1700

or order / या उनके आदेश पर

मांगे जाने पर

Rupees

THE FINANCE AND ACCOUNT OFFICER UNIVERSITY - OF MUMBAI

रुपये

Nine Thousand Six Hundred only

अदा करें

₹

DD.
Sr.No.

30982

FOR VALUE RECEIVED

Purchaser: PRINCIPAL JANATA SHIKSHA
MANDALS COLLEGE ALIBAG (GENERAL A/D)

170002100178 Payable at Par (B2K)

DRAWEE BANK AND BRANCH
आवक बैंक का नाम

CODE NO.

AUTHORISED SIGNATORY
अधिकृत हस्ताक्षर करें

AUTHORISED SIGNATORY
अधिकृत हस्ताक्षर करें

Please sign above

⑈030982⑈ 402211102⑈

16



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**DEAD - STOCK
REGISTER
BOTANY**



J. S. M. COLLEGE
Dead.
 Department of

ALIBAG
Stock Register

Name of Article PEN Drive 8GB

Sr. No.	Description of Article	Dimensions L B H	No. of Articles Purchased	Present Stock
1	2	3	4	5
01)	Pen Drive 8GB Transend S/N No. 524295-3454, 524295-7475 524295-3446, 524295-3472		04 (of Botany)	

From Whom or By Whom	Date	Valuation	Price	Remarks
6	7	8	9	10
Prime Microsystems Shivajinagar Pune Invoice No. 1243/083 Date: 14 Aug 2013		333.35 41.52	1,383.32 666.7	<i>R. Prasad</i> Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
			5 1900.7	

02)	Pen Drive 32GB sonytokai		01 Nos.	
-----	--------------------------	--	---------	--

Om Computers n. Vaidyanbhag CMS, Kamal line Alibag Bill No. 0022024-0128 Date: 3-22/8/2013			508.33	<i>Prashant</i> Head of Botany Dept. J. S. M. College, Alibag Dist. Raigad
--	--	--	--------	---

Name of Article Heavy mantle with Regulator for Soxhlet Apparatus

Sr No	Description of Article	Dimensions L B H	No. of Articles Purchased	Present Stock	From Whom or By Whom	Date	Valuation	Price	Remarks
1	2	3	4	5	6	7	8	9	10
01	Heavy Mantle with Regulator for Soxhlet Apparatus		01		Waf. Vee Corporation Bul No. 323/10-3-14			1850-00	<i>Prasad</i> Head of Botany Dept. J. S. M. College, Alibag. Dist. Raigad.
02	Soxhlet Apparatus Complete with flask stand, heavy mantle		01		Waf. Vee Corporation Bul No. 66/31-7-14			5500-00	<i>Prasad</i> Head of Botany Dept. J. S. M. College, Alibag Dist. Raigad.

J. S. M. COLLEGE

**Dead-
Department of**

**ALIBAG
Stock Register**

Name of Article: Computer with accessories

Sr No	Description of Article	Dimensions L B H	No. of Articles Purchased	Present Stock	From Whom or By Whom	Date	Valuation	Price	Remarks	
1	2	3	4	5	6	7	8	9	10	
8)	Net Protector 130x180x 550x (1.80)mm	01 Nos.	01 Nos.		Unique Computer Bazaar, Alibag Bill No. 2131/5-1-2022			550.00	Recd Head of Botany Dept J. S. M. College, Alibag Dist. Raigad.	
9)	Net Protector		01 Nos.		Bill No. 2137/5-1-2022			550.00	Recd Head of Botany Dept J. S. M. College, Alibag Dist. Raigad.	
10)	Web Cam 3000K (Intex) Mod. No - IT-Cam 03		01 Nos.		Shree Shomada Computer Alibag - Panigudi, Raigad			1050.00	Recd Head of Botany Dept J. S. M. College, Alibag Dist. Raigad.	
11)	Intel Core i3 10th GEN Razer 2180 Silicon Power 208G Desktop 1TB DESK W/O SATA 1 TB ATX CHASSIS GEBLE CAN 1.0 Monitor Dell Led 30" Keyboard Dell USA Mouse Dell USA		01 Nos.		Om Computers, Vaidyabaug Kumar Lane, Alibag - Raigad Bill No. 2022/10-0203 Date: 01 March 2022			19,383.06 2,015.43 3,601.70 2,143.35 2,822.43 563.21 425.23 545.07 637.37		
							Total Recd	42,200.00		Recd Head of Botany Dept J. S. M. College, Alibag Dist. Raigad.
12)	Desktop (Intel core i3, 8gb, 2000hd, 1th HDL, Circle cabinet, Keyboard, Mouse, LED monitor) @ USB APC 600VA @ DVD writer Usb @ Wifi Adapter USB TPlink		01 Nos.		Om Computers 17, Vaidyabaug chs, Kumar Lane, Alibag Bill No. 2022/10-0103 Bill No. 2022/10-0153 Date: 22 Aug 2022			27,923.35 3,813.75 1,634.32 1,355.00	Recd Head of Botany Dept J. S. M. College, Alibag Dist. Raigad.	

J. S. M. COLLEGE**Dead-**

Department of

**ALIBAG
Stock Register**

90

Name of Article Water Bath

Sr No	Description of Article	Dimensions L B H	No s of Articles Purchased	Present Stock	From Whom or By Whom	Date	Valuation	Price	Remarks
1	2	3	4	5	6	7	8	9	10
1)	Water Bath Thermotastic [Lubline] Ghd. in stock		01	01	May Yee. Corporate Bill No. 023 Date: 24/7/2023			12,500/-00	<i>Puroh</i> Head of Botany Dept. J. S. M. College, Alibag Dist. Raigad

Name of Article Garden Pump [Botanical Garden]

Sr. No.	Description of Article	Dimensions L B H	No. of Articles Purchased	Present Stock
1	2	3	4	5

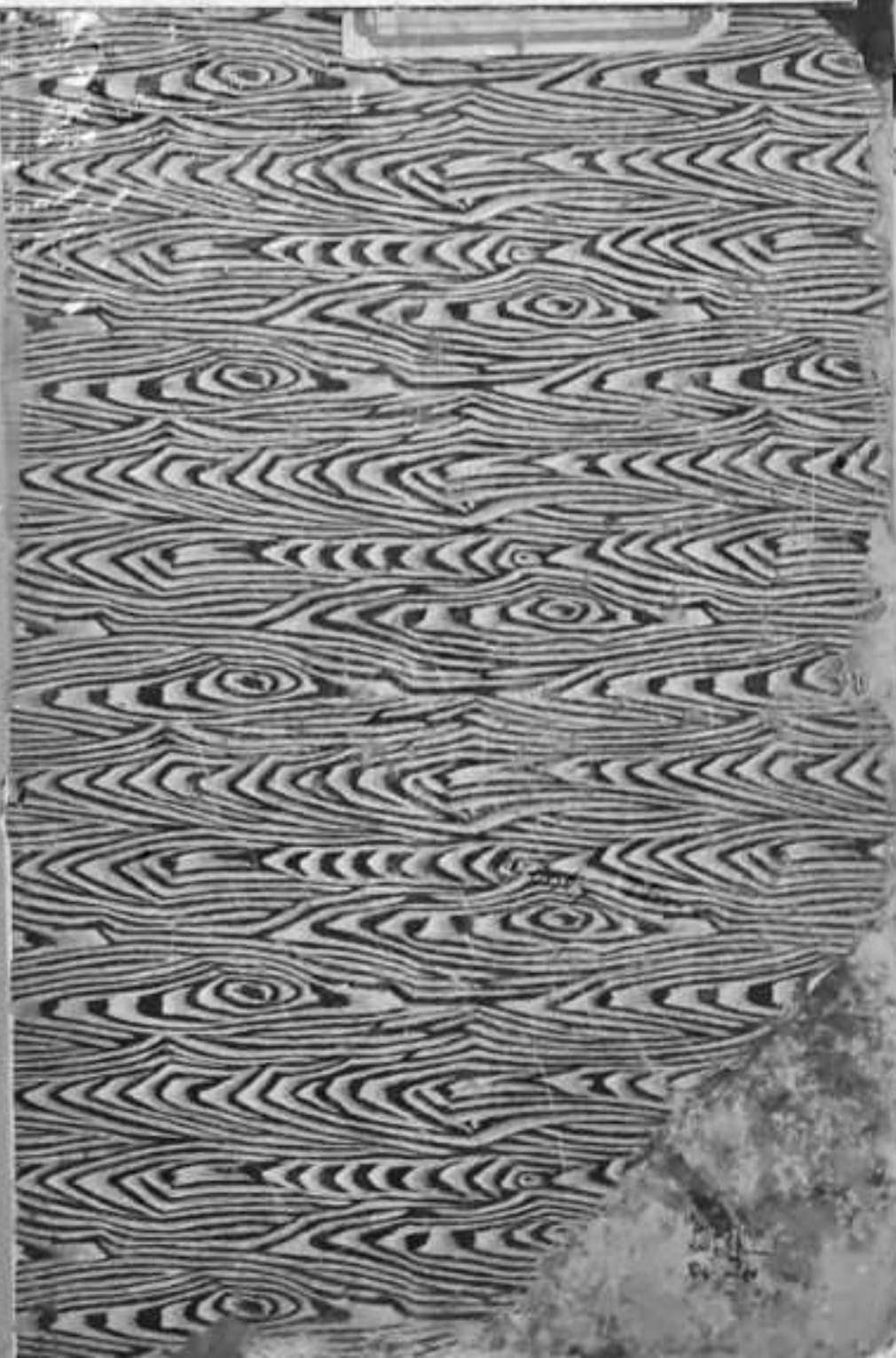
1)	Botanical Garden Pump CRI Plano 500-shp a/c pump SR No. 230610220103		01	—
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From Whom or By Whom	Date	Valuation	Price	Remarks
6	7	8	9	10

M. J. Enterprises 1, Jadhav Heritage, New Kam Mandir, Alibag - 11/01/2023 R.N. No. MJE/10/097/2023			6725-06	
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P. S. K.
 Head of Botany Dept
 J. S. M. College, Alibag
 Dist. Raigad.

Instrument Register



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

SR. No.	NAME OF THE GLASS WARE.	PAGE NO		
01	B.O.D Bottles	300 ml	01	
02	Beakar (Borosil)	1000 ml	02	
03	Beakar (Borosil)	100 ml	03	
04	Beakar (Borosil)	250 ml	04	
05	Beakar (Borosil)	500 ml	05	
06	Beakar (Plastic)	1000 ml	06	
07	Beakar (Plastic) (Borosil)	50 ml	07	
08	Beakar (Plastic)	250 ml	08	
09	Beakar (Plastic)	100 ml	09	
10	Beakar (Plastic)	500 ml	10	
11	Bell Jar (Knobbed)		11	
12	Burettes (Pinch Cock)	25 ml	12	
13	Burettes (Stop Cock)	25 ml	13	
14	Burettes Stand Clamp (Iron)		14	
15	Burettes Stand Iron		15	
16	Capillary Tube		16	
17	Capling Jar	3"	17	
18	Cavity Blocks 40 mm	40x40 (1")	18	
19	Cavity Blocks 55 mm	55x55 (2")	19	
20	Cavity Slides		20	
21	Centrifuge Test Tub Agrawal	10/15 ml	21	
22	Colorimeter Tube		22	
23	Conical Flask	1000 ml	23	
24	Conical Flask	500 ml	24	
25	Conical Flask	100 ml	25	
26	Conical Flask	250 ml	26	
27	Crucibal	3"	27	
28	Crucibal 45 mm	2"	28	
29	Dessicator		29	
30	Dropping Bottles	30 ml	30	
31	Dropping Bottles	60 ml	31	

* Binocular Microscope Objective 45x

10/8/2023	02 pc	-	Key Ver Corporation Bill No: 53/25-7-2023	2400-00	02	-	02	②
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Puneet
Head of Botany Dept.
J. S. M. College, Aliba
Dist. Raigad.

J.S.M COLLEGE ALIBAG RAIGAD.
BOTANY / ZOOLOGY DEPARTMENT
INDEX

Sr No.	CHEMICLE NAME	Page No.	In Stock
1	α - Ketoglutaric Acid	222	
2	1 - Bromonaphthalene	211	
3	1, 10, Phenanthroline	211	
4	1, 2 - Dibromoethane (Ethylene Bromide)	210	
5	1/4 Dichlorobenzene	212	
6	2 - Methoxyethanol	213	
7	2 - Chlorobenzoic acid	212	
8	2/4 Di nitrophenyl Hydroazine	223	
9	2-6 Dichlorophenol Indophenol	213	
10	2-6 Dichloroquinone - 4 - Chlorimide	214	
11	3-5 Dinitro Salicylic Acid (98 %)	214	
12	4 - Amino Phenazone	11	
13	5 - Sulphosalicylic acid	215	
14	Absolute Alcohol (Ab - Alcohol)	221	
15	Acetic Acid	03	
16	Acetone Pure	04	
17	Acrylamide	251	
18	Agar - Agar Powder	05 / 249	
19	Agarose (M)	05	
20	Alizarin Red	06	
21	Aluminium Metal Foil	06	
22	Aluminium Nitrate / A-naphthyl Acetic Acid	07	
23	Ampiciline / Glass wool	228	
24	Ammonia Pure	08	
25	Ammonium Chloride	09	
26	Ammonium Meta Vanadates	10	
27	Ammonium Molybdate	10	
28	Ammonium Nitrate / 4-Amino Phenazone	11	
29	Ammonium Oxalate	12	
30	Ammonium persulphate	250	
31	Ammonium Purpurate	12	
32	Ammonium Sulphate	13	
33	Ammonium Sulphide	223	
34	Ammonium Thiocyanate	14	
35	Amyl Alcohol / Ammonium Carb. Sulphate	15	
36	Amylase Powder	16	
38	Aniline Blue	17	
39	Aniline Pure	218	
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41	Anisaldehyde	218	

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No. Name of Articles Acetic Acid

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 Post charge	Remarks
1	2	3	4	5	6	7	8	9	10	11
	6X25LH	-	-	-	6X25LH	-	6X25LH	☐		
30/12/2016	6X25LH	1X25LH	Kanani Traders Mumbai - 400003 18/01/2017 21/1/2017	40/-	7X25LH	-	7X25LH	☐		
25/12/2016	7X25LH	-	-	-	7X25LH	-	7X25LH	☐		
07/12/2017	7X25LH	-	-	-	7X25LH	2X25LH	5X25LH	☐		
19/12/2017	5X25LH	-	-	-	5X25LH	-	5X25LH	☐		
05/12/2017	5X25LH	-	-	-	5X25LH	-	5X25LH	☐		<i>P. Prasad</i> Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
05/12/2017	5X25LH	1X25LH	Kay Yee Corporation J. B. Sawant Road (C-2) Mumbai - 400 019 20/11/2017	500/-	6X25LH	-	6X25LH	☐		<i>P. Prasad</i> Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
15/12/2018	6X25LH	2X25LH	-	-	8X25LH	-	8X25LH	☐		
28/05/2019	8X25LH	-	1580/-	1580/-	8X25LH	-	8X25LH	☐		<i>P. Prasad</i> Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
25/12/2011	8X25LH	2X25LH	-	1640/-	10X25LH	-	10X25LH	☐		
20/12/2011	10X25LH	-	-	-	10X25LH	-	10X25LH	☐		<i>P. Prasad</i> Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
20/12/2011	10X25LH	-	-	-	10X25LH	2X25LH	8X25LH	☐		
20/12/2011	8X25LH	-	-	-	8X25LH	2X25LH	6X25LH	☐		
31/12/2014	6X25LH	1X25LH	SHIRDI/11-2-14	300/-	7X25LH	1X25LH	6X25LH	☐		
21/12/2015	7X25LH	-	-	-	7X25LH	-	7X25LH	☐		
16/12/2015	7X25LH	-	-	-	7X25LH	1X25LH	6X25LH	☐		<i>P. Prasad</i> Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
25/12/2015	6X25LH	1X25LH	Kay Yee Corporation Bldg No. 136/20-19 Mumbai - 400 019	1280/-	7X25LH	-	7X25LH	☐		
16/12/2023	7X25LH	2X25LH	Kay Yee Corporation Bldg No. 57/20-19	385/-	9X25LH	2X25LH	7X25LH	☐		

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
 (BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr No. _____
 Name of Articles Acetone

Date	Opening Balance	New Purchased	Name of Company V. 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
25/02/2002	2X250ml 2X250ml	-	-	-	2X250ml 2X250ml	-	2X250ml 2X250ml	R		
27/03/2002	4X250ml 2X250ml	2X250ml	Key Vac. Corporation 2-B Nagar, Andheri (E) Mumbai-400 019 Bill No. 15/03/2002	1425/-	4X250ml 4X250ml 2X250ml 2X250ml	1X250ml 1X250ml 1X250ml 1X250ml	3X250ml 3X250ml 1X250ml 1X250ml	P		Permit Head of Biology Dept. J. S. M. College, Raigad Dist. Raigad
05/04/2002	2X250ml 2X250ml	2X250ml	10/04/2002 (192)	2000/-	2X250ml 2X250ml	1X250ml 1X250ml	1X250ml 1X250ml	P		
05/07/2002	2X250ml 2X250ml	2X250ml	04/10-192 10/11/2002	1360/-	2X250ml 2X250ml	1X250ml 1X250ml	1X250ml 1X250ml	P		Permit Head of Biology Dept. J. S. M. College, Raigad Dist. Raigad
08/01/2007	2X250ml 1X250ml	-	-	-	2X250ml 1X250ml	1X250ml	1X250ml 1X250ml	P		
10/04/2007	4X250ml 1X250ml	-	-	-	2X250ml 2X250ml	1X250ml	3X250ml 1X250ml	P		
10/04/2007	2X250ml 1X250ml	-	-	-	2X250ml 1X250ml	-	1X250ml 1X250ml	P		
08/03/2009	2X250ml 1X250ml	-	-	-	2X250ml 1X250ml	2X250ml	1X250ml 1X250ml	P		
08/03/2009	1X250ml 1X250ml	2X250ml	Key Vac. Corporation 2-B Nagar, Andheri (E) Mumbai-400 019 Bill No. 105/10/09	2640/-	2X250ml 1X250ml	-	1X250ml 1X250ml	P		Permit Head of Biology Dept. J. S. M. College, Raigad Dist. Raigad
03/04/2009	2X250ml 1X250ml	-	-	-	-	1X250ml	2X250ml 1X250ml	P		
04/07/2010	2X250ml 1X250ml	6X250ml	-	5700/-	6X250ml 1X250ml	1X250ml 1X250ml	4X250ml 4X250ml	P		
20/07/2010	2X250ml	-	10/11/2010 /12	-	2X250ml	1X250ml	1X250ml	P		
20/07/2011	6X250ml	-	-	-	6X250ml	1X250ml	5X250ml	EP		Permit Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
20/01/2012	5X250ml	-	-	-	5X250ml	2X250ml	3X250ml	EP		
24/02/2012	3X250ml	4X250ml	Key Vac. Corporation Bill No. 163/10-11-12	3250/-	7X250ml	1X250ml	6X250ml	EP		
21/02/2013	6X250ml	-	-	-	6X250ml	6X250ml	0X250ml	EP		
01/7/2015	6X250ml	-	-	-	6X250ml	1X250ml	5X250ml	EP		
31/1/2016	5X250ml	3X250ml	Key Vac. Corporation Bill No. 259/11-10-2015	1750/-	8X250ml	1X250ml	7X250ml	EP		Permit Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
28/11/2018	2X250ml	3X250ml	Bill No. 223/09/18	1550/-	5X250ml	2X250ml	3X250ml	EP		
01/08/2023	6X250ml	2X250ml	Key Vac. Corporation Bill No. 57/20-7-2023	1550/-	8X250ml	4X250ml	4X250ml	EP		

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No
Name of Articles Ammonia Pure

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
25/02/2006	1X250ml 8X25lit	-	-	-	1X250ml 8X25lit	-	1X250ml 8X25lit	P.		
09/01/2007	8X25lit 1X250ml	-	-	-	1X250ml 8X25lit	1X250ml	3X25lit	P.		
19/07/2008	7X25lit	-	-	-	7X25lit	-	7X25lit	P.		
24/04/2009	7X25lit	-	-	-	7X25lit	-	7X25lit	P.		
27/09/2010	7X25lit	-	-	-	7X25lit	-	7X25lit	P.		
20/07/2011	7X25lit	-	-	-	7X25lit	1X25lit	6X25lit	P.		
06/01/2012	6X25lit	-	-	-	6X25lit	-	6X25lit	P.		
07/12/2015	6X25lit	-	-	-	6X25lit	-	6X25lit	P.		
01/01/2018	5X25lit	2X25lit	Kay We Corporation Bill No. 150/9-10-12	650/-	7X25lit	2X25lit	5X25lit	P.		
28/11/2018	5X25lit	2X25lit	Gill No. 236/02/18	980/-	7X25lit	1X25lit	6X25lit	P.		
10/8/2023	6X25lit	2X25lit	Bill No. 57/247-2023	645/-	8X25lit	4X25lit	4X25lit	P.		

Prasad
Head of Biology Dept
J. S. M. College, Alibag
Dist. Raigad

Prasad
Head of Biology Dept
J. S. M. College, Alibag
Dist. Raigad

Prasad
Head of Botany Dept
J. S. M. College, Alibag
Dist. Raigad.

**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

BOTANY AND ZOOLOGY / BIOLOGY DEPARTMENT

Sr No. Name of Articles Barium Chloride

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
26/01/2006	2X100gm	-	-	-	2X100gm	-	2X100gm	P.		
03/02/2007	1X100gm	-	-	-	2X100gm	-	2X100gm	P.		
18/01/2007	1X100gm	-	-	-	2X100gm	1X100gm	1X100gm	P.		
24/04/2007	1X100gm	-	-	-	1X100gm	-	1X100gm	P.		
24/09/2008	1X100gm	-	-	-	1X100gm	-	1X100gm	P.		
26/02/2011	1X100gm	-	-	-	1X100gm	-	1X100gm	P.		
20/2/2012	1X100gm	2X100gm	Kay Vee Corporation - Bill No- 181/10-11-2011	325/-	3X100gm	-	3X100gm	P.		
24/12/2012	2X100gm	2X100gm	Bill No 195/10-11-2012	325/-	5X100gm	-	5X100gm	P.		
01/12/2015	5X100gm	-	-	-	5X100gm	1X100gm	4X100gm	P.		

P. Prasad
Head of Biology Dept.
J. S. M. College, Alibag
Dist. Raigad

P. Prasad
Head of Biology Dept.
J. S. M. College, Alibag
Dist. Raigad

* Bile Salt

2/02/2013	2X100gm	-	Kay Vee Corporation Bill No- 1	180/-	2X100gm	-	2X100gm	P.		
02/02/2015	2X100gm	-	-	-	2X100gm	-	2X100gm	P.		
10/08/2023	2X100gm	2X100gm	Bill No 58/24-2-2023	180/-	4X100gm	1X100gm	3X100gm	P.		
28/10/2024	3X100gm	1X100gm	Bill No 03/11-10-2024	180/-	4X100gm	1X100gm	3X100gm	P.		

P. Prasad
Head of Biology Dept.
J. S. M. College, Alibag
Dist. Raigad

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No. Name of Articles Benedict's Reagent

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
25/08/2006	26X500ml	-	-	-	26X500ml	-	26X500ml	P.		
09/08/2007	24X500ml	-	-	-	46X500ml	04X500ml	22X500ml	P.		
17/07/2008	12X500ml	-	-	-	23X500ml	2X500ml	20X500ml	P.		
24/04/2009	20X500ml	-	-	-	20X500ml	2X500ml	12X500ml	P.		
22/09/2010	16X500ml	-	-	-	18X500ml	2X500ml	16X500ml	P.		
20/07/2011	16X500ml	-	-	-	16X500ml	4X500ml	12X500ml	P.		
27/6/2012	11X500ml	-	-	-	12X500ml	2X500ml	10X500ml	P.		
23/12/2014	10X500ml	6X500ml	Key-Vec Corporation Bill No 109/21-11-2014	280/-	16X500ml	2X500ml	14X500ml	P.		Head of Biology Dept J. S. M. College, Alibag Dist. Raigad
23/12/2014	14X500ml	2X500ml	Bill No 204/21-11-2014	280/-	16X500ml	-	16X500ml	P.		
07/2015	16X500ml	-	-	-	16X500ml	10X500ml	6X500ml	P.		
15/10/2015	6X500ml	4X500ml	Bill no. 154/02/10/15	240/-	10X500ml	3X500ml	7X500ml	P.		Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
28/11/2018	7X500ml	10X500ml	Bill no. 231/02/11/18	260/-	17X500ml	5X500ml	12X500ml	P.		
31/12/2019	12X500ml	3X500ml	Bill No. 174/30-10-19 Key-Vec Corporation	280/-	15X500ml	2X500ml	13X500ml	P.		
10/8/2023	18X500ml	6X500ml	Bill No. 61/25-7-2023	330/-	18X500ml	7X500ml	12X500ml	P.		
10/8/2023	12X500ml	3X500ml	Bill No. 58/24-7-2023	330/-	15X500ml	-	15X500ml	P.		Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
28/10/2024	15X500ml	6X500ml	Bill No. 030/12-10-2024	385/-	21X500ml	5X500ml	16X500ml	P.		

* Boromo Phenol Blue

01/1/2006	2X250ml	1X25gm.	Kayvee - traders - Mumbai - 400 03 - 4/dec/2005/2006	RS - 410/-	2X250ml	-	2X250ml	₹
02/21/2007	1X25gm	-	-	-	2X250ml	-	2X250ml	₹
11/01/2008	1X25gm	-	-	-	1X25gm	-	1X25gm	₹
24/06/2009	1X25gm	-	-	-	1X25gm	-	1X25gm	₹
04/05/2010	1X25gm	-	-	-	1X25gm	-	1X25gm	₹
20/07/2011	1X125ml	-	-	-	1X125ml	-	1X125ml	₹
14/12/2011	9X125ml	4X125ml	Kayvee Corporation Bill No. 173, 174 Date - 14/12/2011	1850/-	5X125ml	-	5X125ml	₹
27/6/2012	5X125ml	-	-	-	5X125ml	1X125ml	4X125ml	₹
6/7/2015	4X125ml	8X125ml	Kayvee Corporation Bill No. 200/21-1-2014	165/- per	12X125ml	3X125ml	9X125ml	₹
28/10/2024	3X125ml	2X5gm	Bill No. 030/17-10-2024	450/-	3X125ml 2X5gm	3X125ml	6X125ml 2X5gm	₹

Prinist
Head of Biology Dept.
J. S. M. College, Alibag
Dist. Raigad.

Prinist
Head of Biology Dept.
J. S. M. College, Alibag
Dist. Raigad.

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No
Name of Articles 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
01/06/2006	2X10gm.	-	-	-	2X10gm.	-	2X10gm	f.		
07/07/2007	2X10gm	2X10gm.	Kay Vee Corporation J.B. Nagar, Frazer Road (Kalyan) Mumbai - 400059 21/02/2007 (126)	Rs- 230/-	4X10gm	-	4X10gm	f.		<p style="text-align: center;"><u>Pratik</u> Head of Biology Dept J. S. M. College, Alibag Dist - Raigad.</p>
14/07/2007	4X10gm	-		-	4X10gm	-	4X10gm	f.		
20/04/2009	4X10gm	-	-	-	4X10gm	-	4X10gm	f.		
12/03/2010	4X10gm	-	-	-	4X10gm	-	4X10gm	f.		
20/7/2011	4X10gm	-	-	-	4X10gm	-	4X10gm	f.		
27/06/2012	4X10gm	-	-	-	4X10gm	1X10gm	3X10 gm	f.		<p style="text-align: center;"><u>Pratik</u> Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad</p>
07/7/2015	3X10gm	-	-	-	3X10gm	1X10gm	2X10gm	f.		
15/10/2015	2X10 gm.	2X10gm	Kay Vee Corporation Bill No- 154/23/1015	2450/-	4X10gm	1X10 gm.	3X10 gm	f.		<p style="text-align: center;"><u>Pratik</u> Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad</p>
28/11/2018	3X10 gm.	3X10 gm.	Bill No 286/22/11/18	2100/-	6X10 gm.	3X10 gm	3X10gm	f.		
28/10/2024	3X10gm	2X5gm	Bill No 031/17-1024	1450/-	3X10 gm 2X5 gm	1X10 gm	2X10gm 2X5gm	f.		

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

(BOTANY AND ZOOLOGY | BIOLOGY DEPARTMENT)

Sr. No. _____
 Name of Articles Carbon Tetrachloride

Date	Opening Balance	New Purchased	Name of Company Vt 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
01/08/2006	2x500gm	-	-	-	2x500gm	-	2x500gm	P.		
03/08/2007	2x500gm	-	-	-	2x500gm	-	2x500gm	P.		
17/09/2008	2x500gm	-	-	-	2x500gm	1x500gm	1x500gm	P.		
29/04/2009	1x500 ml	-	-	-	1x500 ml	-	1x500 ml	P.		
09/09/2010	1x500 ml	-	-	-	1x500 ml	-	1x500 ml	P.		
20/07/2011	1x500 ml	-	-	-	1x500 ml	-	1x500 ml	P.		
27/6/2012	1x500 ml	-	-	-	1x500 ml	-	1x500 ml	P.		
07/1/2015	1x500 ml	-	-	-	1x500 ml	-	1x500 ml	P.		
26/10/2024	1x500 ml	1x500 ml	Kay Vee Corporation Bill No. 091/17-10-2024	2850/-	2x500 ml	1x500 ml	1x500 ml	P.		

P. S. M.
 Head of Biology Dept.
 J. S. M. College, Alibag
 Dist. Raigad

P. S. M.
 Head of Zoology Dept.
 J. S. M. College, Alibag
 Dist. Raigad

* Creatinine

Date	Weight	Volume	Rate	Time	Weight	Volume	Rate	Time
13/2/2017	1x100gm	-	2250-00	1x100gm	-	1x100gm	08	
22/2/2018	1x100gm	1x100gm	2250-00	2x100gm	-	2x100gm	08	
23/10/2024	2x100gm	1x35gm	1150/-	2x100gm 1x35gm	1x100gm	1x100gm 1x35gm	08	

Pr. J. Soc. Corporation
Bldg. No. 314/24-2017

Bull. No. 186/28-8-19
Gill No. 091/11-10-2004

Auth.

Head of Biology Dept
J. S. M. College, Aitbag
Dist. Raigarh

23/11/11	2x2.5	2x2.5 lit	11/11/20-11/11/11	2600/-	5x2.5 lit	2x2.5 lit	3x2.5 lit	EP
23/11/2012	2x2.5 lit	-	-	-	3x2.5 lit	2x2.5 lit	1x2.5 lit	EP
20/11/2011	1x2.5 lit	2x2.5 lit	Key Use Corporation Bill No-109/12/2011	1625/-	3x2.5 lit	-	3x2.5 lit	EP
2/12/2015	2x2.5 lit	-	-	-	3x2.5 lit	-	3x2.5 lit	EP
15/10/2015	2x2.5 lit	3x2.5 lit	Bill No. 154/10/10/15	1650/-	5x2.5 lit	2x2.5 lit	3x2.5 lit	EP
11/11/2012	3x2.5 lit	3x2.5 lit	Bill No 180/8-10-12	1820/-	6x2.5 lit	2x2.5 lit	4x2.5 lit	EP
28/11/2018	4x2.5 lit	1x2.5 lit	Bill No. 287/11/11/18	1950/-	5x2.5 lit	1x2.5 lit	4x2.5 lit	EP
2/12/2019	4x2.5 lit	1x2.5 lit	Bill No 176/2/11/2019 Key Use Corporation	1790/-	5x2.5 lit	1x2.5 lit	4x2.5 lit	EP
10/12/2023	4x2.5 lit	2x2.5 lit	Bill No 57/24-7-2023	1790/-	6x2.5 lit	2x2.5 lit	4x2.5 lit	EP

P. V. V. V.
Head of Biology Dept.
J. S. M. College, Alibag
Dist. Raigad

P. V. V. V.
Head of Botany Dept.
J. S. M. College, Alibag
Dist. Raigad

P. V. V. V.
Head of Botany Dept.
J. S. M. College, Alibag
Dist. Raigad

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No. _____
 Name of Articles Dextrose Pure

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
18/2/206	26X500gm	-	-	-	26X500gm	-	26X500gm	J.		
08/08/207	26X500gm	-	-	-	26X500gm	2X500gm	24X500gm	J.		
17/07/208	22X500gm	-	-	-	24X500gm	2X500gm	22X500gm	J.		
24/04/2003	22X500gm	-	-	-	22X500gm	3X500gm	19X500gm	J.		
27/9/2010	19X500gm	-	-	-	19X500gm	2X500gm	17X500gm	J.		
20/07/2011	17X500gm	-	-	-	17X500gm	2X500gm	15X500gm	J.		
7/6/2012	15X500gm	-	-	-	15X500gm	1X500gm	14X500gm	J.		
23/12/2014	14X500gm	1X500gm	Key-Vic Corporation 26 Raigad	910/-	15X500gm	-	15X500gm	J.		Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
6/9/2018	15X500gm	1X500gm	Key-Vic Corporation Bill No. 322/28-2-2018	630/-	16X500gm	3X500gm	13X500gm	J.		
10/8/2023	13X500gm	2X500gm	Bill No 58/26-7-2023	440/-	15X500gm	4X500gm	11X500gm	J.		

P. B. Ch.
 Head of Botany Dept.
 J. S. M. College, Alibag
 Dist. Raigad.

Diphenylamine

10/1/45	100gms	100gms	100gms	100gms	100gms	100gms	100gms	100gms	100gms	100gms
10/1/45	100gms	100gms	100gms	100gms	100gms	100gms	100gms	100gms	100gms	100gms

10/1/45
 100gms
 100gms
 100gms

10/1/45
 100gms
 100gms
 100gms

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr No. DI Ethyl Ether (Ether solvent)
 Name of Articles

Date	Opening Balance	New Purchased	Name of Company V. 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
	02X2.5lt	-	-	-	02X2.5lt	-	02X2.5lt	P.		
31/1/2006	05X2.5lt	3X2.5lt	Karan Brothers Mumbai - 400 005 2/20/2006	Rs. 2425/-	05X2.5lt	-	05X2.5lt	P.		
12/01/2006	05X2.5lt	-	2/20/2006	-	05X2.5lt	-	05X2.5lt	P.		
02/02/2007	05X2.5lt	-	-	-	05X2.5lt	1X2.5lt	04X2.5lt	P.		
17/02/2007	04X2.5lt	-	-	-	4X2.5lt	-	4X2.5lt	P.		Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
20/12/2009	4X2.5lt	-	-	-	4X2.5lt	-	4X2.5lt	P.		
09/4/2009	3X2.5lt	Page No - 019	-	-	3X2.5lt	-	3X2.5lt	P.		
13/05/2010	3X2.5lt	-	-	-	3X2.5lt	1X2.5lt	02X2.5lt	P.		Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
08/01/2010	06X2.5lt	0X2.5lt	Kar Vee Chandran J. S. Nagar, Amalner (G)	-	0X2.5lt	-	0X2.5lt	P.		
02/09/2010	0X2.5lt	-	01/12/2010/112	4030/-	0X2.5lt	0X2.5lt	0X2.5lt	P.		
01/4/2011	0X2.5lt	4X2.5lt	Page No - 198/ 01/1/2011	5550/-	10X2.5lt	1X2.5lt	9X2.5lt	P.		
29/06/2012	0X2.5lt	-	-	-	0X2.5lt	-	0X2.5lt	P.		Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
10/10/2005	0X2.5lt	0X2.5lt	01/11/2005/01/01/05	1600/-	12X2.5lt	3X2.5lt	9X2.5lt	P.		
01/12/2010	0X2.5lt	0X2.5lt	Page No. 200/21/10/2010	2200/-	11X2.5lt	1X2.5lt	10X2.5lt	P.		
20/10/2020	0X2.5lt	0X2.5lt	Page No. 09/10/2020	320/-	0X2.5lt	3X2.5lt	0X2.5lt	P.		Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad

* Diastase (Fungal)

18/05/98	1x100 gm.	-	-	-	1x100 gm	-	1x100 gm	⊕
24/04/2003	1x100 gm	-	-	-	1x100 gm	-	1x100 gm	⊕
27/03/2010	1x100 gm	-	-	-	1x100 gm	-	1x100 gm	⊕
20/02/2011	1x100 gm	-	-	-	1x100 gm	-	1x100 gm	⊕
27/6/2012	1x100 gm	-	-	-	1x100 gm	-	1x100 gm	⊕
25/12/2014	1x100 gm	1x100 gm	Key: VCC Corporation	880/-	2x100 gm	-	2x100 gm	⊕

P. S. M.
Head of Biology Dept.
J. S. M. College, Alibag
Dist. Raigad

P. S. M.
Head of Biology Dept.
J. S. M. College, Alibag
Dist. Raigad

**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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No
Name of Articles E.D.T.A

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
16/01/2006	2x500gm	-	-	-	02x500gm	-	02x500gm	[Signature]		
07/05/2007	2x500gm	2x500gm	Kay Vee Corporation 7 B Nandan Ashram (EAT) Mumbai - 40059 12/01/2007 (12E)	1550/-	4x500gm	-	4x500gm	[Signature]		Printed Head of Biology Dept. J. S. M. College, Alibag. Dist - Raigad.
08/01/	2x500gm	-	-	-	02x500gm	-	6x500gm	[Signature]		
17/10/2008	4x500gm	-	-	-	4x500gm	-	4x500gm	[Signature]		
24/04/2009	4x500gm	-	-	-	4x500gm	-	4x500gm	[Signature]		
27/05/2010	4x500gm	-	-	-	4x500gm	-	4x500gm	[Signature]		
20/07/2011	4x500gm	-	-	-	4x500gm	1x500gm	3x500gm	[Signature]		Printed
27/6/2012	3x500gm	-	-	-	3x500gm	-	3x500gm	[Signature]		Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
02/12/2013	3x500gm	2x500gm	Kay Vee Corporation Bill No. 126/30-10-13	1550/-	5x500gm	2x500gm	3x500gm	[Signature]		
10/8/2013	3x500gm	1x500gm	Bill No. 61/25-7-2013	2030/-	4x500gm	2x500gm	2x500gm	[Signature]		
										Printed Head of Botany Dept. J. S. M. College, Alibag Dist. Raigad

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No. _____
 Name of Articles Eoschrome Black - T

Date	Opening Balance	New Purchased	Name of Company Vt. 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
	20 gm	-	-	-	20 gm	-	20 gm	J.		
05/07/2006	62 gm	-	-	-	25 gm 20 gm	02 gm	25 gm	J.		
08/08/2006	25 gm	-	-	-	1x100 gm	-	1x100 gm	J.		
02/08/2007	1x100 gm	-	-	-	1x100 gm	-	1x100 gm	J.		
17/09/2008	1x100 gm	-	-	-	1x100 gm	-	1x100 gm	J.		
24/04/2009	1x100 gm	-	-	-	1x100 gm	-	1x100 gm	J.		
24/09/2010	1x100 gm	-	-	-	1x100 gm	-	1x100 gm	J.		
20/07/2011	1x100 gm	-	-	-	1x100 gm	-	1x100 gm	J.		
27/06/2012	1x100 gm	-	-	-	1x100 gm	-	1x100 gm	J.		
15/10/2015	1x100 gm	2x25 gm	Kay Vee Corporation Bill No. 154/09/10/15	550/-	1x100 gm 2x25 gm	1x100 gm	2x25 gm	R.V.		Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
10/05/2023	2x25 gm	2x25 gm	Bill No. 61/25-7-2022	410/-	4x25 gm	1x25 gm	3x25 gm	J.		

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No

Name of Articles Ethyl Formate

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
	- Nil									
3/1/2006	- Nil	10x500ml	Karan Technos Mumbai-44 MS. 3/1/2006/2006 10/11/2006	Rs-4500/-	10x500ml	-	10x500ml			
4/11/2006	10x500ml	-		-	10x500ml	-	10x500ml			
26/1/2007	10x500ml	-		-	10x500ml	1x500ml	09x500ml			
16/03/2007	9x500ml	5x500ml	Kay Vee Corporation J. D. Hager Analyst (Bhil) Mumbai-440 017 17/01/2007 (29)	Rs-2125/-	14x500ml	-	11x500ml			
17/04/2008	14x500ml	-		-	14x500ml	-	14x500ml			
24/04/2009	14x500ml	-		-	14x500ml	-	14x500ml			
27/09/2010	14x500ml	-		-	14x500ml	-	14x500ml			
20/07/2011	14x500ml	-		-	14x500ml	3x500ml	11x500ml			
27/6/2012	11x500ml	-		-	11x500ml	-	11x500ml			
10/09/2023	11x500ml	1x2.5lit	Kay Vee Corporation Bil No.58/24-7-2023	3300/-	11x500ml 1x2.5lit	6x500ml	5x500ml 1x2.5lit			

Prasad
Head of Biology Dept.
J. S. M. College, Alibag
Dist. Raigad

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No. _____
 Name of Articles Formaldehyde (pure)

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
18/08/2006	2x2.5 lit 4x5 lit	-	-	-	2x2.5 lit 4x5 lit	-	2x2.5 lit 4x5 lit			
08/06/2007	4x5 lit 2x2.5 lit	-	-	-	4x5 lit 2x2.5 lit	-	2x2.5 lit 1x5 lit			
05/07/2008	2x2.5 lit 1x5 lit	2x5 lit	Kay Vee Corporation J.B. Nagar (Mumbai) (cont) Mumbai-400059 10/1/2008 (196)	2600/-	2x2.5 lit 2x2.5 lit	-	2x2.5 lit 2x2.5 lit			
26/01/2008	5x5 lit 2x2.5 lit	2x2.5 lit	10/1/2008 (192)	2600/-	5x5 lit 2x2.5 lit	2x2.5 lit	5x5 lit			
17/07/2008	5x5 lit	-	-	-	5x5 lit	-	5x5 lit			
23/10/2009	5x5 lit	-	-	-	5x5 lit	1x5 lit	4x5 lit			
06/09/2009	4x5 lit	4x5 lit	Kay Vee Corporation J.B. Nagar (Mumbai) (C)	5200/-	8x5 lit	1x5 lit	7x5 lit			
03/10/2010	4x5 lit	-	Mumbai-400059 Bill No-205/Alibag	-	4x5 lit	5x5 lit	4x5 lit			
20/07/2011	4x5 lit	-	-	-	4x5 lit	-	4x5 lit			
27/6/2012	4x5 lit	-	-	-	4x5 lit	-	4x5 lit			
24/12/2014	4x5 lit	5x5 lit	Kay Vee Corporation Bill No. 109/21-11-2014	1150/-	9x5 lit	3x5 lit	6x5 lit			
31/1/2016	6x5 lit	3x5 lit	Bill No 254/21-10-2016	880/-	9x5 lit	2x5 lit	7x5 lit			
18/01/2017	2x2.5 lit 2x2.5 lit	2x2.5 lit	Bill No. 202/21-10-17	1700/-	4x2.5 lit 2x2.5 lit	2x2.5 lit	2x2.5 lit 2x2.5 lit			
25/11/2018	2x2.5 lit 2x2.5 lit	2x5 lit	Bill No. 233/21-11-18	1700/-	4x2.5 lit 2x2.5 lit	-	4x2.5 lit 2x2.5 lit			
23/11/2018	2x2.5 lit 2x2.5 lit	2x5 lit	Bill No. 233/21-11-18	1700/-	4x2.5 lit 2x2.5 lit	-	4x2.5 lit 2x2.5 lit			
3/12/2019	4x5 lit 2x2.5 lit	1x2.5 lit	Bill No-174/20-10-19	1050/-	4x5 lit 3x2.5 lit	1x5 lit	4x5 lit 3x2.5 lit			
10/8/2023	4x5 lit 3x2.5 lit	3x2.5 lit	Kay Vee Corporation Bill No. 57/24-7-2023	990/-	8x2.5 lit 4x5 lit	4x2.5 lit 3x5 lit	3x2.5 lit 1x5 lit			

Prasad
 Head of Biology Dept.
 J. S. M. College, Alibag,
 Dist. Raigad

Prasad
 Head of Biology Dept.
 J. S. M. College, Alibag,
 Dist. Raigad

Prasad
 Head of Biology Dept.
 J. S. M. College, Alibag,
 Dist. Raigad

*

Dichloromethane

May Vee Corporation
G. No. CR-3121225

2 x 500ml

2 x 500ml

CP

10/8/2022

2 x 500ml

P. S. M.
Head of Biology Dept.
J. S. M. College, Alibag,
Dist. Raigad

(8/4)


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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No. _____
 Name of Articles Glycerol (pure)

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
11/01/2006	6x2.5 lit	-	-	-	6x2.5 lit	-	6x2.5 lit	SP		
07/03/07	2x2.5 lit	1x2.5 lit	Kay Vee Corporation, J.B. Nagar, Anandnagar	Rs. 250/-	3x2.5 lit	1x2.5 lit	2x2.5 lit	SP		
08/03/07	2x2.5 lit	-	East Mumbai - 110059	-	2x2.5 lit	-	2x2.5 lit	SP		
17/09/07	3x2.5 lit	-	12/01/2007 (115)	-	3x2.5 lit	-	3x2.5 lit	SP		
27/09/10	3x2.5 lit	-	-	-	3x2.5 lit	2x2.5 lit	1x2.5 lit	SP		
20/02/2011	3x2.5 lit	-	-	-	3x2.5 lit	-	3x2.5 lit	SP		
27/06/2012	3x2.5 lit	-	-	-	3x2.5 lit	1x2.5 lit	2x2.5 lit	SP		
23/11/2014	2x2.5 lit	3x2.5 lit	Kay Vee Corporation		5x2.5 lit	2x2.5 lit	3x2.5 lit	SP		
21/12/2015	3x2.5 lit	2x2.5 lit	Bill No. 129/21-11-2016	1650/-	5x2.5 lit	1x2.5 lit	4x2.5 lit	SP		
01/01/2023	4x2.5 lit	1x2.5 lit	Bill No. 175/30-10-19	2450/-	5x2.5 lit	1x2.5 lit	4x2.5 lit	SP		
			Bill No. 61/25-7-2023	2860/-	5x2.5 lit	1x2.5 lit	4x2.5 lit	SP		


 Head of Biology Dept.
 J. S. M. College, Alibag
 Dist. Raigad


 Head of Biology Dept.
 J. S. M. College, Alibag
 Dist. Raigad

* ~~XXXXXXXXXX~~ Uric Acid

10/8/2023 1x25gm

Reg. Vee Corporation
Bill No. 58 / 19-7-2023

Print
Head of Botany Dept.
J. S. M. College, Alibag
Dist. Raigad.

Print
Head of Botany Dept.
J. S. M. College, Alibag
Dist. Raigad

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No. _____
 Name of Articles Hydrochloric Acid (HCl)

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
21/06/2006	6x2.5lit	-	-	-	6x2.5lit	-	4x2.5lit	P.		
07/01/2008	8x2.5lit	3x2.5lit	Kay Vee Corporation J.B. Nagar Andheri Kachhi Road 1100 019 11/01/2007 (120)	1575/-	9x2.5lit	-	8x2.5lit	P.		
08/01/2008	9x2.5lit	-	-	-	9x2.5lit	2x2.5lit	7x2.5lit	P.		
17/01/2008	7x2.5lit	-	-	-	7x2.5lit	2x2.5lit	5x2.5lit	P.		
05/02/2009	5x2.5lit	-	-	-	5x2.5lit	1x2.5lit	4x2.5lit	P.		
05/02/2009	4x2.5lit	2x2.5lit	Kay Vee Corporation J.B. Nagar Andheri (E) Kachhi - 400 019 Bill No. 205/11/2009	1150/-	6x2.5lit	1x2.5lit	5x2.5lit	P.		
24/4/2009	5x2.5lit	-	-	-	5x2.5lit	-	5x2.5lit	P.		
27/03/2010	5x2.5lit	-	-	-	5x2.5lit	1x2.5lit	4x2.5lit	P.		
23/02/2011	4x2.5lit	5x2.5lit	-/- Bill No - 195/ 6/1/2011	2525/-	9x2.5lit	1x2.5lit	8x2.5lit	P.		
27/6/2012	8x2.5lit	-	-	-	8x2.5lit	1x2.5lit	7x2.5lit	P.		
10/8/2012	7x2.5lit	2x2.5lit	Kay Vee Corporation Bill No. 57/24-7-2012	770/-	9x2.5lit	5x2.5lit	4x2.5lit	P.		
14/8/2012	4x2.5lit	2x2.5lit	B.H No 6/25-7-2012	770/-	6x2.5lit	-	6x2.5lit	P.		
28/09/2020	6x2.5lit	2x2.5lit	Bill No 200/21-10-2020	825/-	8x2.5lit	2x2.5lit	7x2.5lit	P.		

P. S. M. Jadhav
 Head of Biology Dept
 J. S. M. College, Alibag
 Dist. Raigad.

P. S. M. Jadhav
 Head of Biology Dept
 J. S. M. College, Alibag
 Dist. Raigad.

P. S. M. Jadhav
 Head of Biology Dept
 J. S. M. College, Alibag
 Dist. Raigad.

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

BIOCHEMISTRY AND BIOTECHNOLOGY DEPARTMENT

Sl. No. _____
Name of Articles L-Glutamic Acid (99+%) / Glutamine

Date	Opening Balance	New Purchased	Name of Company Vt. No. & Date Purchased	Cost of Articles Purchased	Total No. of Articles	Total Articles Impound	Balance in Stock	Signature of Clerk	Signature of Prof. incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
21/08/2023	1810 gm	-	-	-	1810 gm	-	1810 gm	[Signature]	[Signature]	Head of Chemistry Dept. J. B. M. College, Alibag Dist. Raigad
24/08/2023	18100 gm	-	-	-	18100 gm	-	18100 gm	[Signature]	[Signature]	
25/08/2023	1810 gm	-	-	-	1810 gm	-	1810 gm	[Signature]	[Signature]	
26/08/2023	18100 gm	-	-	-	18100 gm	-	18100 gm	[Signature]	[Signature]	
27/08/2023	18100 gm	-	-	-	18100 gm	-	18100 gm	[Signature]	[Signature]	
28/08/2023	18100 gm	1815 gm	M/S. V.K. Corporation B-10, S/S, S/S/20/2/2023	510/-	18100 gm 1815 gm	18100 gm	18105 gm	[Signature]	[Signature]	Head of Biotechnology J. B. M. College, Alibag Dist. Raigad

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No. _____
Name of Articles L-Ascorbic Acid

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
24/02/2006	2x100 gm	-	-	-	2x100 gm	-	2x100 gm	[Signature]		
24/04/2008	2x100 gm	-	-	-	2x100 gm	-	2x100 gm	[Signature]		
27/05/2011	2x100 gm	-	-	-	2x100 gm	-	2x100 gm	[Signature]		
20/02/2011	2x100 gm	-	-	-	2x100 gm	-	2x100 gm	[Signature]		
07/6/2012	2x100 gm	-	-	-	2x100 gm	-	2x100 gm	[Signature]		
10/8/2023	2x100 gm	3x100 gm	Max. Vee Corporation Bill No. 57/26-7-2023	660/-	5x100 gm	2x100 gm	3x100 gm	[Signature]		Head of Biology Dep. J. S. M. College, Alibag Dist. Raigad

* L - Leucine

	1x10 gm	-	-	-	1x10 gm	-	1x10 gm	♂
21/01/2016	1x10 gm	1x25 gm	-	-	1x10 gm 1x25 gm	-	1x10 gm 1x25 gm	♀
24/04/2013	1x100 gm 1x25 gm	-	-	-	1x100 gm 1x25 gm	-	1x100 gm 1x25 gm	♀
27/07/2019	1x10 gm 1x25 gm	-	-	-	1x10 gm 1x25 gm	-	1x10 gm 1x25 gm	♀
20/07/2011	1x100 gm 1x25 gm	-	-	-	1x100 gm 1x25 gm	-	1x100 gm 1x25 gm	♀
27/6/2012	1x100 gm 1x25 gm	-	-	-	1x100 gm 1x25 gm	1x25 gm	1x100 gm 1x25 gm	♀
10/6/2023	1x100 gm 1x25 gm	2x25 gm	Key Vec Corporation Bill No - 61/25-7-2023	360/-	1x100 gm 3x100 gm	1x25 gm	1x100 gm 2x25 gm	♀

R. Raj
Head of Biology Dept
J. S. M. College, Alibay
Dist. Raigad

R. Raj
Head of Biology Dept
J. S. M. College, Alibay
Dist. Raigad

*
Mercuric Oxide Red.

30/8/2023

1x100 gm

Kay Vee Corporation
Bill No. 58/24-7-2023

6125/-

1x100 gm

— 1x100 gm

③

Meeh
Head of Botany Dept.
J. S. M. College, Alibag
Dist. Raigad.

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No. _____
 Name of Articles Methanol pure

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
21/06/2010	3x2.5lit	-	-	-	3x2.5lit	-	3x2.5lit	SP		
07/05/2007	3x2.5lit	2x2.5lit	Key Vee Corporation J.B. Nagar, Alibag	RS- 300/-	05x2.5lit	-	05x2.5lit	SP		
08/08/2007	5x2.5lit	-	(EON) 020005-110009 10/01/2012 (127)	-	05x2.5lit	-	05x2.5lit	SP		
17/04/2007	5x2.5lit	-	-	-	05x2.5lit	-	05x2.5lit	SP		
24/04/2009	5x2.5lit	-	-	-	5x2.5lit	-	5x2.5lit	SP		
27/07/2010	5x2.5lit	-	-	-	5x2.5lit	1x2.5lit	4x2.5lit	SP		
20/07/2011	4x2.5lit	-	-	-	4x2.5lit	1x2.5lit	3x2.5lit	SP		
27/6/2012	3x2.5lit	-	-	-	3x2.5lit	1x2.5lit	2x2.5lit	SP		
20/12/2012	0x2.5lit	3x2.5lit	Key Vee Corporation J.B. Nagar, Alibag Bill No. 169/12-12-2012	580/-	5x2.5lit	-	5x2.5lit	SP		Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad
01/2/2014	5x2.5lit	1x500ml	Bill No. 257/1-2-2014 Key Vee Corporation	250/-	5x2.5lit 1x500ml	1x500ml	5x2.5lit	SP		
10/8/2023	5x2.5lit	3x2.5lit	Key Vee Corporation Bill No. 58/24-7-2023	715/-	7x2.5lit	3x2.5lit	3x2.5lit	SP		
20/01/2024	5x2.5lit	2x2.5lit	Bill No. 050/12-0-2024	735/-	5x2.5lit	1x2.5lit	4x2.5lit	SP		

Prakash
 Head of Biology Dept.
 J. S. M. College, Alibag
 Dist. Raigad.

Prakash
 Head of Biology Dept.
 J. S. M. College, Alibag
 Dist. Raigad

Prakash
 Head of Botany Dept.
 J. S. M. College, Alibag
 Dist. Raigad

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No. _____
Name of Articles Millon's Reagent

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
21/08/2006	13X500ml	-	-	-	13X500ml	-	13X500ml	[Signature]		
04/08/2007	13X500ml	-	-	-	13X500ml	-	13X500ml	[Signature]		
17/09/2007	15X500ml	-	-	-	15X500ml	1X500ml	14X500ml	[Signature]		
24/04/2009	12X500ml	-	-	-	12X500ml	-	12X500ml	[Signature]		
27/09/2010	12X500ml	-	-	-	12X500ml	-	12X500ml	[Signature]		
20/07/2011	12X500ml	-	-	-	12X500ml	-	12X500ml	[Signature]		
27/06/2012	12X500ml	-	-	-	12X500ml	-	12X500ml	[Signature]		
10/8/2023	12X500ml	1X500ml	Kaly. Vee Corporation Bill No-61/25-7-2023	3485/-	13X500ml	6X500ml	7X500ml	[Signature]		[Signature] Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad.

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

(BOTANY AND ZOOLOGY | BIOLOGY DEPARTMENT)

Sr. No _____
Name of Articles N-Butyl Alcohol

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
	1x2.5lit	-	-	-	1x2.5lit	-	1x2.5lit	P.		
30/01/2006	1x2.5lit	4x2.5lit	WIPAC Traders Mumbai - 400 03 4/2001/2002/06 13/11/2005	RS-2400/-	5x2.5lit	-	5x2.5lit	P.		
3/11/2006	5x2.5lit	1x2.5lit	WIPAC Traders Mumbai - 400 03 13/11/2005	RS-610/-	6x2.5lit	-	6x2.5lit	P.		Head of Biology Dept J. S. M. College, Alibag Dist Raigad.
5/1/2004	6x2.5lit	1x2.5lit	WIPAC Traders Mumbai - 400 03 13/11/2005	RS-610/-	7x2.5lit	-	7x2.5lit	P.		
01/01/2006	7x2.5lit	-	-	-	7x2.5lit	-	7x2.5lit	P.		
08/10/2007	7x2.5lit	0x2.5lit	Key Vee Corporation 7B Nalanda Park Mumbai - 400 059 12/01/2007 (112)	RS-2250/-	10x2.5lit	-	10x2.5lit	P.		
08/08/2007	10x2.5lit	-	-	-	10x2.5lit	2x2.5lit	08x2.5lit	P.		Head of Biology Dept J. S. M. College, Alibag Dist Raigad.
11/07/2007	8x2.5lit	-	-	-	8x2.5lit	1x2.5lit	7x2.5lit	P.		
24/09/2009	7x2.5lit	-	-	-	7x2.5lit	1x2.5lit	6x2.5lit	P.		
08/3/2010	6x2.5lit	0x2.5lit	20/11/2010	-	6x2.5lit	-	6x2.5lit	P.		
27/01/2010	8x2.5lit	-	2/2	2500/-	8x2.5lit	-	8x2.5lit	P.		
20/7/2011	8x2.5lit	0x2.5lit	Bill No. 147 14/11/2011	1890/-	10x2.5lit	-	10x2.5lit	GP		
20/07/2011	10x2.5lit	-	-	-	10x2.5lit	-	10x2.5lit	GP		
02/6/2012	10x2.5lit	-	-	-	10x2.5lit	2x2.5lit	8x2.5lit	GP		Head of Biology Dept J. S. M. College, Alibag Dist Raigad.
10/8/2023	8x2.5lit	2x2.5lit	Key Vee Corporation Bill No. 57/24-2-2023	2310/-	10x2.5lit	5x2.5lit	5x2.5lit	GP		

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No.

Name of Articles

N-Hexane

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
21/08/2006	1X500ml	-	-	-	1X500ml	-	1X500ml	P.		
08/08/2007	1X500ml	-	-	-	1X500ml	-	1X500ml	P.		
14/09/2008	1X500ml	-	-	-	1X500ml	-	1X500ml	P.		
24/04/2009	1X500ml	-	-	-	1X500ml	-	1X500ml	P.		
27/09/2010	1X500ml	-	-	-	1X500ml	-	1X500ml	P.		
20/07/2011	1X500ml	-	-	-	1X500ml	-	1X500ml	P.		
27/6/2012	1X500ml	-	-	-	1X500ml	-	1X500ml	P.		
10/10/2017	1X500ml	2X500ml	Kalyanec Corporation Bill No. 180/9-10-2017	880/-	3X500ml	1X500ml	2X500ml	P.		
20/3/2014	2X500ml	1X500ml	Bill No. 257/12-3-2014	285/-	3X500ml	1X500ml	2X500ml	P.		
28/11/2018	2X500ml	3X500ml	Bill No. 232/02/11/18	880/-	5X500ml	2X500ml	3X500ml	P.		
23/8/2023	3X500ml	3X500ml	Bill No. 58/24-7-2023	660/-	6X500ml	3X500ml	3X500ml	P.		
28/10/2025	3X500ml	3X500ml	Bill No. 09/12-10-2025	710/-	6X500ml	3X500ml	3X500ml	P.		

P. Prasad
Head of Biology Dept
J. S. M. College, Alibag
Dist. Raigad.

P. Prasad
Head of Biology Dept
J. S. M. College, Alibag
Dist. Raigad.

P. Prasad
Head of Botany Dept
J. S. M. College, Alibag
Dist. Raigad.

* Orcinol - (part)

21/03/2005	4x10 gm	-	-	-	4x10 gm	-	4x10 gm	♂
24/04/2009	4x10 gm	-	-	-	4x10 gm	1x10 gm	3x10 gm	♀
27/05/2010	3x10 gm	-	-	-	3x10 gm	-	3x10 gm	♀
20/07/2011	3x10 gm	-	-	-	3x10 gm	-	3x10 gm	♀
27/06/2012	3x10 gm	-	-	-	3x10 gm	-	3x10 gm	♀
10/8/2023	3x10 gm	2x10 gm	May the corporation Bill No. 61/25-7-2023	1120/-	5x10 gm	2x10 gm	3x10 gm	♀

T. Prasad
Head of Biology Dept.
J. S. M. College, Alibaba
Dist. Raigad

T. Prasad
Head of Biology Dept.
J. S. M. College, Alibaba
Dist. Raigad

**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

(Sulphonic) (BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No _____
Name of Articles Phenol Di Sulphonic acid.

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
21/08/2006	3x500ml	-	-	-	3x500ml	-	3x500ml	<i>[Signature]</i>		
03/08/2007	3x500ml	-	-	-	3x500ml	-	3x500ml	<i>[Signature]</i>		
14/07/2007	3x500ml	-	-	-	3x500ml	-	3x500ml	<i>[Signature]</i>		
24/04/2009	3x500ml	-	-	-	3x500ml	-	3x500ml	<i>[Signature]</i>		
14/09/2010	3x500ml	-	-	-	3x500ml	-	3x500ml	<i>[Signature]</i>		
20/07/2011	3x500ml	-	-	-	3x500ml	1x500ml	2x500ml	<i>[Signature]</i>		
26/7/2012	2x500ml	-	-	-	2x500ml	-	2x500ml	<i>[Signature]</i>		
10/8/2023	2x500ml	1x500gm	May Vee Corporation Bill No-61/25/9/2023	660/-	3x500ml	1x500ml	2x500ml	<i>[Signature]</i>		Head of Biology Dept. J. S. M. College, Alibag, Dist. Raigad.

* Phenolphthalein Indicator

10/10/2023

2.250 gm

King Veda Corporation
Bill No 57/24-7-2023

660/- 2.250 gm

2.250 gm

SP

Preet
Head of Botany Dept.
J. S. M. College, Alibag
Dist. Raigad.

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

In No. _____
Name of Article Silica Gel - (A) (RECTAC)

(DEPART AND EXCHANGE / RECEIPT DEPARTMENT)

Date	Opening Balance	New Purchases	Name of Company or No. & Code Purchased	Cost of Articles Purchased	Total No. of Articles	Total Articles Remaining	Balance in Stock	Signature of Clerk	Signature of Post exchange	Remarks
1	2	3	4	5	6	7	8	9	10	11
01/01/2018	100000/-	-	-	-	100000/-	-	100000/-	[Signature]		
02/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	200000/-	100000/-	100000/-	[Signature]		
03/01/2018	100000/-	-	MAHARAJA COLLEGE 100000/-	100000/-	200000/-	100000/-	100000/-	[Signature]		
04/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	300000/-	200000/-	100000/-	[Signature]		Head of Exchange Dept J. B. Sahay College, Alibag Dist. Raigad
05/01/2018	100000/-	-	-	-	300000/-	200000/-	100000/-	[Signature]		
06/01/2018	100000/-	-	-	-	300000/-	200000/-	100000/-	[Signature]		
07/01/2018	100000/-	-	-	-	300000/-	200000/-	100000/-	[Signature]		
08/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	400000/-	300000/-	100000/-	[Signature]		Head of Exchange Dept J. B. Sahay College, Alibag Dist. Raigad
09/01/2018	100000/-	-	-	-	400000/-	300000/-	100000/-	[Signature]		
10/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	500000/-	400000/-	100000/-	[Signature]		Head of Exchange Dept J. B. Sahay College, Alibag Dist. Raigad
11/01/2018	100000/-	-	-	-	500000/-	400000/-	100000/-	[Signature]		
12/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	600000/-	500000/-	100000/-	[Signature]		Head of Exchange Dept J. B. Sahay College, Alibag Dist. Raigad
13/01/2018	100000/-	-	-	-	600000/-	500000/-	100000/-	[Signature]		
14/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	700000/-	600000/-	100000/-	[Signature]		Head of Exchange Dept J. B. Sahay College, Alibag Dist. Raigad
15/01/2018	100000/-	-	-	-	700000/-	600000/-	100000/-	[Signature]		
16/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	800000/-	700000/-	100000/-	[Signature]		Head of Exchange Dept J. B. Sahay College, Alibag Dist. Raigad
17/01/2018	100000/-	-	-	-	800000/-	700000/-	100000/-	[Signature]		
18/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	900000/-	800000/-	100000/-	[Signature]		Head of Exchange Dept J. B. Sahay College, Alibag Dist. Raigad
19/01/2018	100000/-	-	-	-	900000/-	800000/-	100000/-	[Signature]		
20/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	1000000/-	900000/-	100000/-	[Signature]		Head of Exchange Dept J. B. Sahay College, Alibag Dist. Raigad
21/01/2018	100000/-	-	-	-	1000000/-	900000/-	100000/-	[Signature]		
22/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	1100000/-	1000000/-	100000/-	[Signature]		Head of Exchange Dept J. B. Sahay College, Alibag Dist. Raigad
23/01/2018	100000/-	-	-	-	1100000/-	1000000/-	100000/-	[Signature]		
24/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	1200000/-	1100000/-	100000/-	[Signature]		Head of Exchange Dept J. B. Sahay College, Alibag Dist. Raigad
25/01/2018	100000/-	-	-	-	1200000/-	1100000/-	100000/-	[Signature]		
26/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	1300000/-	1200000/-	100000/-	[Signature]		Head of Exchange Dept J. B. Sahay College, Alibag Dist. Raigad
27/01/2018	100000/-	-	-	-	1300000/-	1200000/-	100000/-	[Signature]		
28/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	1400000/-	1300000/-	100000/-	[Signature]		Head of Exchange Dept J. B. Sahay College, Alibag Dist. Raigad
29/01/2018	100000/-	-	-	-	1400000/-	1300000/-	100000/-	[Signature]		
30/01/2018	100000/-	100000/-	MAHARAJA COLLEGE 100000/-	100000/-	1500000/-	1400000/-	100000/-	[Signature]		Head of Exchange Dept J. B. Sahay College, Alibag Dist. Raigad

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No.

Name of Articles Starch Powder.

Date	Opening Balance	New Purchased	Name of Company V. 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
04/05/2006	4x500 gm	-	-	-	4x500 gm	-	4x500 gm	[Signature]		
01/05/2007	4x500 gm	-	-	-	4x500 gm	-	4x500 gm	[Signature]		
17/07/2008	4x500 gm	-	-	-	4x500 gm	-	4x500 gm	[Signature]		
24/04/2009	4x500 gm	-	-	-	4x500 gm	-	4x500 gm	[Signature]		
27/07/2010	4x500 gm	-	-	-	4x500 gm	1x500 gm	3x500 gm	[Signature]		
27/07/2010	3x500 gm	-	-	-	3x500 gm	-	3x500 gm	[Signature]		
20/07/2011	3x500 gm	-	-	-	3x500 gm	-	3x500 gm	[Signature]		
14/12/2011	3x500 gm	1x500 gm	Key Ver Corporation Bill No. 173/14-12-2012	250/-	4x500 gm	-	4x500 gm	[Signature]		
26/6/2012	4x500 gm	-	-	-	4x500 gm	-	4x500 gm	[Signature]		
20/12/2012	4x500 gm	2x500 gm	Bill No 189/18-12-12 Key Ver Corporation	Rs 1250/-	6x500 gm	-	6x500 gm	[Signature]		
10/8/2013	6x500 gm	1x500 gm	Bill No 61/25-7-2013 Key Ver Corporation	280/-	7x500 gm	3x500 gm	4x500 gm	[Signature]		

[Signature]
Head of Biology Dep
J. S. M. College, Alib
Dist - Raigad

[Signature]
Head of Biology
J. S. M. College, A
Dist. Raigad

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr No. _____
Name of Articles Toluene pure.

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
24/06/2006	5x2.5 lit	-	-	-	5x2.5 lit	-	5x2.5 lit	[Signature]		
08/08/2007	6x2.5 lit	-	-	-	6x2.5 lit	4x2.5 lit	2x2.5 lit	[Signature]		
17/09/2007	2x2.5 lit	-	-	-	2x2.5 lit	-	2x2.5 lit	[Signature]		
24/09/2009	2x2.5 lit	-	-	-	2x2.5 lit	-	2x2.5 lit	[Signature]		
21/06/2010	2x2.5 lit	-	-	-	2x2.5 lit	-	2x2.5 lit	[Signature]		
20/07/2011	2x2.5 lit	-	-	-	2x2.5 lit	-	2x2.5 lit	[Signature]		
26/6/2012	2x2.5 lit	-	-	-	2x2.5 lit	-	2x2.5 lit	[Signature]		
15/10/2015	2x2.5 lit	2x2.5 lit	Key ver Corporation Bill No-153/09/10/2015	1700/-	4x2.5 lit	1x2.5 lit	3x2.5 lit	[Signature]		[Signature] Head of Biology Dept J. S. M. College, Alibag Dist. Raigad
11/10/2017	3x2.5 lit	2x2.5 lit	Bill No-180/9-10-2017	650/-	5x2.5 lit	1x2.5 lit	4x2.5 lit	[Signature]		
10/8/2023	4x2.5 lit	1x2.5 lit	Bill No 57/24-7-2023	1445/-	5x2.5 lit	3x2.5 lit	2x2.5 lit	[Signature]		

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No. _____
 Name of Articles Urea Powder

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
21/08/2006	15 X 500 gm	-	-	-	15 X 500 gm	-	15 X 500 gm	A.		
01/02/2007	15 X 500 gm	-	-	-	15 X 500 gm	1 X 500 gm	14 X 500 gm	B.		
19/09/07	14 X 500 gm	-	-	-	14 X 500 gm	1 X 500 gm	13 X 500 gm	F.		
24/04/2009	13 X 500 gm	-	-	-	13 X 500 gm	-	13 X 500 gm	F.		
27/09/2010	13 X 500 gm	-	-	-	13 X 500 gm	-	13 X 500 gm	F.		
20/07/2011	13 X 500 gm	-	-	-	13 X 500 gm	1 X 500 gm	12 X 500 gm	SP		
06/12/2011	12 X 500 gm	-	-	-	12 X 500 gm	1 X 500 gm	11 X 500 gm	SP		
10/01/2023	11 X 500 gm	2 X 500 gm	Kary Vee Corporation Bill No. 61/15-7-2022	385/-	13 X 500 gm	5 X 500 gm	8 X 500 gm	SP		

P. Pratik
 Head of Biology Dept
 J. S. M. College, Alibag
 Dist. Raigad.

P. Pratik
 Head of Biology Dept.
 J. S. M. College, Alibag
 Dist. Raigad.

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

(BOTANY AND ZOOLOGY) BIOLOGY DEPARTMENT

Sr. No

Name of Articles 1/4 Dichlorobenzene / Para-dichlorobenzene

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
25/07/2006	1x500 gm	-	-	-	1x500 gm.	-	1x500 gm	[Signature]		
07/06/2007	1x500 gm	-	Kary Vee Corporation	-	1x500 gm	-	1x500 gm	[Signature]		[Signature]
10/01/2023	1x500 gm	2x500 gm	Bill No. 65/31-7-2023	650/-	3x500 gm	1x500 gm	2x500 gm	[Signature]		Head of Biology Dept. J. S. M. College, Alibag Dist. Raigad

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

(BOTANY AND ZOOLOGY / BIOLOGY DEPARTMENT)

Sr No _____
 Name of Articles 2 - Methoxyphenol

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
25/04/2005	1x500gm.	-	-	-	1x500gm	-	1x500gm	[Signature]		
07/04/2007	1x500gm.	-	-	-	1x500gm	-	1x500gm	[Signature]		
24/04/2009	1x500 gm	-	-	-	1x500 gm	-	1x500 gm	[Signature]		
23/09/2010	1x500 gm	-	-	-	1x500 gm	-	1x500 gm	[Signature]		
15/10/2015	1x500 gm	1x500 gm	Kay Vee Corporation Bill No. 152/10/10/2015	750/-	2x500 gm	-	2x500 gm	[Signature]		
11/10/2017	2x500ml	3x500 ml	Bill No 180/1-10-17	660/-	6x500ml	2x500ml	3x500ml	[Signature]		
09/10/2014	2x500ml	2x500ml	Bill No 228/21-1-14 Kay Vee Corporation	425/-	5x500 ml	1x500 ml	4x500ml	[Signature]		
11/10/23	4x500ml	2x500ml	Bill No. 61/25-7-2023	710/-	6x500 ml	2x500ml	3x500 ml	[Signature]		

[Signature]
 Head of Biology Dept.
 J. S. M. College, Alibag
 Dist. Raigad

[Signature]
 Head of Biology Dept.
 J. S. M. College, Alibag
 Dist. Raigad

* 2-G, Dichlorophenol Indophenol

27/11/2006	1x5 gm	-	-	-	1x5 gm.	-	1x5 gm	[Signature]		
24/04/2009	1x5 gm	-	-	-	1x5 gm	-	1x5 gm	[Signature]		
24/09/2010	1x5 gm	-	-	-	1x5 gm	-	1x5 gm	[Signature]		
26/6/2012	1x5 gm	-	-	-	1x5 gm	-	1x5 gm	[Signature]		
10/01/2023	1x5 gm	2x5 gm	Kay Vee Corporation Bill No. 57/24/1/2023	132.5/-	3x5 gm	1x5 gm	2x5 gm	[Signature]		

[Signature]
 Head of Biology Dept.
 J. S. M. College, Alibag
 Dist. Raigad

[Signature]
 Head of Botany Dept.
 J. S. M. College, Alibag
 Dist. Raigad

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

(BOTANY AND ZOOLOGY | BIOLOGY DEPARTMENT)

Sr. No.

Name of Articles L-Alanine

Date	Opening Balance	New Purchased	Name of Company Vt 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
05/1/206	-Nil-	1x25gm	Karam Tardis Mumbai-400021	Rs-325/-	1x25gm	-	1x25gm	P		
	1x25gm	-	06/06/206-206 18/11/206	-	1x25gm	-	1x25gm	P		
30/1/206	1x25gm	2x25gm	09/06/206-206	Rs-820/-	2x25gm	-	3x25gm	P		
21/1/200	3x25gm	-	14/11/206	-	3x25gm	-	3x25gm	P		
02/1/202	3x25gm	-	-	-	3x25gm	-	3x25gm	P		
12/1/202	3x25gm	-	-	-	3x25gm	-	3x25gm	P		
20/1/2003	3x25 gm	-	-	-	3x25 gm	-	3x25 gm	P		
27/1/2010	3x25gm	-	-	-	3x25gm	-	3x25gm	P		
26/6/2012	3x25 gm	-	-	-	3x25 gm	-	3x25 gm	P		
10/8/2023	3x25 gm	1x25 gm	Kay-vee Corporation Bill No. 8/24-7-2023	350/-	4x25 gm	2x25 gm	2x25 gm	P		

Ranish
 Head of Biology Dept
 J. S. M. College, Alibag
 Dist. Raigad

Pankaj
 Head of Biology Dept
 J. S. M. College, Alibag
 Dist. Raigad

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 2/4 Digitalis purpurea / Hydrocotyle (DNPH)

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
20/1/2016	— Nil —	1x10 gm	Karam Traders Mumbai - 40003	Rs - 350/-	1x10 gm	—	1x10 gm	SP		
21/1/2016	1x10 gm	—	15/NOV/2015/2015 21/11/2015	—	1x10 gm	—	1x10 gm	SP		
08/08/2017	1x10 gm	—	—	—	1x10 gm	—	1x10 gm	SP		
12/08/2017	1x100 gm	—	—	—	1x100 gm	—	1x100 gm	SP		Head of Biology Dept J. S. M. College, Alibag Dist. Raigad.
24/01/2009	1x100 gm	—	—	—	1x100 gm	—	1x100 gm	SP		
23/09/2010	1x10 gm	—	—	—	1x10 gm	—	1x10 gm	SP		
20/2/2012	1x100 gm	1x100 gm	Kay Vee Corporation 5, 50, Rajgarh, Alibag - E Bill No - 192	385/-	2x100 gm	—	2x100 gm	SP		
27/1/2014	2x100 gm	1x500 gm	19-01-2012 Bill No. 528/21-12-08 Kay Vee Corporation	3950/-	1x500 gm 2x100 gm	—	1x500 gm 2x100 gm	SP		Head of Biology Dept J. S. M. College, Alibag Dist. Raigad
10/8/2023	1x500 gm 2x100 gm	2x100 gm	Kay Vee Corporation Bill No. 58/24-7-2023	710/-	1x500 gm 3x100 gm	1x500 gm	3x100 gm	SP		

* Resorcinal

23/12/2014	1x500 gm	-	Kay. Vee Corporation Bill No 125/21-11-2014	2250/-	1x500 gm	-	1x500 gm	CP
10/8/2023	1x500 gm	2x100 gm	Kay. Vee Corporation Bill No 57/24-7-2023	1225/-	1x500 gm 2x100 gm	1x500 gm	2x100 gm	CP

Print
Head of Biology Dept.
J. S. M. College, Alibag
Dist. Raigad

J.S.M. College, Alibag-Raigad

Physics Department

Dead Stock Register

2022-2023.....

J.S.M. COLLEGE

Department of
Physics

Name of Article Computers

ALIBAG Stock Register

1

Physics

Sr. No	Description of Article	Dimensions L B H	No. of Articles Purchased	Present Stock
1	2	3	4	5
1)	Balance			02
2)	Desktop	13"	02	} 04
1)	UPS APC	600 VA	02	
	(Total cost 13, 8Gb, 256 Ssd 1tb Hdd, Circle cabinet, mouse keyboard 18" Led Monitor)			

From Whom of By Whom	Date	Valuation	Price	Remarks
6	7	8	9	10
	25/3/23			
Om computers	02/10/23	44750	75847	(- Disc 15-28627)
Alibag.	02/10/23	4500	7627	(- Disc 15-28627)
Bill No.			83474	
0192024-0202	02/10/2023			
		+ 5% GST	7512	
		+ 3% C&S	7512	
		- Ruff		
		Total.	98500	

[Signature]
Head of the Department of Physics
J. S. M. College, Alibag

[Signature]
Principal

Smt. Indira D. Fulkare Arts
& B. Stewart Science and
Sai. Janki Bai Dhondu Kurse Commerce
College, Alibag-402 201, Dist. Raigad

**ALIBAG
Stock Register**

Physics

Sl. No	Name of Article	Dimensions L.B.H.	No. of Articles Purchased	Price
1	2	3	4	5
1	100W 60V 53" Bill No. 6/669		04	04
2	100W 60V 53" Bill No. 6/669		02	02
3	100W 60V 53" Bill No. 052, Bill No		04	10

From Whom of By Whom	Date	Valuation	Price	Remarks
6	7	8	9	10
Gala Electronics	25/3/23	825.00	3000.00	
Gala Electronics	25/3/23	1500.00	3000.00	
Gay Vee Corporation	21/7/23	2150.00	8600.00	

K. K. K.
Head of the Department of Physics
J. S. M. College, Alibag

S. P. M.
Principal
Smt Indira G. Kulkarni Arts
J. S. M. College, Alibag
Smt. Janki Bai Ghosh Kunte Commerce
College, Alibag-403 301, Dist. Raigad

J.S.M. COLLEGE

Dist.

Department

ALIBAG

Stock Register

Physics

42

Name of Article Travelling Microscope

Sr. No.	Description of Article	Dimensions L.B.H.	No.s of Articles Purchased	Present Stock
1	2	3	4	5
1	Balance		-	03
2	028/2023-2024	Two only	02	11

From Whom or By Whom	Date	Valuation	Price	Remarks
6	7	8	9	10
	25/3/23			
Gay VCC Corporation Mumbai	17/7/23	12250/-	24500/-	Head of the Department of Physics J. S. M. College, Alibag
Bill No. 048 2023-2024				Principal Smt. Indira D. Kusum Arts J. S. M. College, Alibag Smt. Jayashree Chitambar College, Alibag-402 204, Dist. Raigad

J.S.M. COLLEGE

Deptt

Department of

Name of Article Potentiometer

Sr. No	Description of Article	Dimensions L B H	No. s of Articles Purchased	Present Stock
1	2	3	4	5
1	Balance.		04	12
2	Purchase Bill No. 048			

ALIBAG

Stock Register

Physics


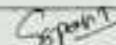
51

From Whom of By Whom	Date	Valuation	Price	Remarks
6	7	8	9	10
	25/9/23			
Kayvee Cooperation Bill No. 048/2023-2024	17/07/23	2250	3000	Head of the Department of Physics J. S. M. College, Alibag
				Principal Smt. Indrani G. Kulkarni Arts & B. Sc. Science and Soc. Janki Bai Dhondu Kunte Commercial College, Alibag-402 201, Dist. Raigad

Name of Article

Power supply (+5V)

Sr. No.	Description of Article	Dimensions L B H	No. s of Articles Purchased	Present Stock
1	2	3	4	5
1)	Balance			18
2)	Purchase Bill No. 049		02	20
3)	Purchase Bill No. 052		02	22

From Whom of By Whom	Date	Valuation	Price	Remarks
6	7	8	9	10
	25/3/23			
Key VCC Corporation	21/7/23	8800/-	17600/-	
Bill No. 049, 052	21/7/23	8800/-	17600/-	
2023-2024				
 Head of the Department of Physics J. S. M. College, Alibag				
 Principal Smt. Indrani G. Kulkarni Arts J. S. M. College, Alibag Sai. Janakibai (Shri) Kunte Commerce College, Alibag-402 201, Dist. Raigad				

Name of Article Rheostat (100 ohms)

Sr. No	Description of Article	Dimensions L B H	No. of Articles Purchased	Present Stock
1	2	3	4	5
1)	Balance.		-	07
2)	Bill No. 051/2023-2024	100 ohms	07	14
3)	Bill No. 052/2023-2024	100 ohms	03	17

From Whom of By Whom	Date	Valuation	Price	Remarks
6	7	8	9	10
	25/3/23			
Kay Vee Corporation	18/7/23	2400	16800	
-1-	21/7/23	2400	7200	

Head of the Department of Physics
J.S.M. College, Alibag

S. P. Singh
Principal
Smt. Indrabai G. Kulkarni Arts
& B. Science and
Smt. Jankibai Chandra Kunte Commerce
College, Alibag-402 201, Dist. Raigad

Name of Article Songmeter

Sr. No.	Description of Article	Dimensions L.B.H	No. of Articles Purchased	Present Stock
1	2	3	4	5
	Balance.			03
	27/11/2023-048/2023-2024		04	13

From Whom of By Whom	Date	Valuation	Price	Remarks
6	7	8	9	10
	25/3/23			
Kaysee Corporation	17/7/23	3250/-	13000/-	

[Signature]
Head of the Department of Physics
J. S. M. College, Alibag

[Signature]
Principal
J.S.M. College, Alibag
Dist. Raigad

Dead
Stock
02

18/12/09



J.S.M. COLLEGE

ALIBAG-RAIGAD

DEAD-STOCK

REGISTER

J. S. M. COLLEGE

Dead-

Department of

Name of Article Computers

Sr. No.	Description of Article	Dimensions L B H.	No. of Articles Purchased	Present Stock
1	2	3	4	5
03	Desktop i7		01	03
04	Desktop Dual Core		03	06
05	Desktop i3		01	07
06	Desktop i3		02	09

ALIBAG Stock Register Library

From Whom or By Whom	Date	Valuation	Price	Remarks
6	7	8	9	10
For Library	30/8/19		65,250/-	Library Server PC
For Library	29/3/21		85,450/-	Library Client PC
For Library	31/3/22		72,850/-	Librarian PC
For Library	11/11/23		83,500/-	Library Study Room PC

J. S. M. COLLEGE
Dead-
 Department of

ALIBAG
Stock Register

Name of Article

Sr No	Description of Article	Dimensions L B H	No. of Articles Purchased	Present Stock	From Whom or By Whom	Date	Valuation	Price	Remarks
1	2	3	4	5	6	7	8	9	10
1	Desktop with intel core i3 / 8GB / 256 SSD / 1TB HDD / chrome cabinet / Dell keyboard Mouse / 19.5" LED.	C.S.I.T JSCollege	20 Nos		Om Computer Alibag	02-Dec-2023	44750.00	359434.91	
	Epson Projector		02 Nos				40750.00	63067.83	
	24 Port Gigaswitch		02 Nos				18750.00	3127.968	
	EPhegord		06 Nos				400.00	2033.90	
	Tplink Extender		02 Nos				3000.00	5084.75	
	LED Projector Screen		02 Nos				9500.00	1601.70	
	TPLINK 16-Port Switch		01 Nos				6750.00	5720.00	
	Cable cat 6		305 MTR				40.00	10328.09	
	Router TPLINK		02 Nos				4250.00	7203.93	
	SSD 256GB		09 Nos				2000.00	22881.37	
	Pendrive EVM 64GB		02 Nos				700.00	1136.44	
								929873.30	
							596T	53688.59	
							CRST	53688.59	
							Roundoff	- (0.48)	
								1097250.00	
2.	Anti Virus NPAV Total 1-year		30 Nos		Om Computer Alibag	01-Feb-2024	600.00	19000.00	
							665T	1620.00	
							CRST	1620.00	
								21400.00	

Spam
Principal
 Smt. Indraba G. Kulkarni Arts
 J. S. School Science and
 Sar. Janki Chavde Kulkarni Commerce
 College, Alibag-422 201, Dist. Raigad

~~XXXXXXXXXX~~

Spam
Principal
 Smt. Indraba G. Kulkarni Arts
 J. S. School Science and
 Sar. Janki Chavde Kulkarni Commerce
 College, Alibag-422 201, Dist. Raigad

26

SUNNY[®]
DELUXE
ACCOUNTBOOK

J. S. M. College Alibag
Chemistry Dept.

File No. 26

**Dead Stock register of the
department**

जडसंग्रह नोंदवही नमुना

डेट

स्टाक

37

क्र. न.	साहित्याचे वर्णन	खरेदीचा दिनांक व अधिकार पत्र क्रमांक	खरेदी केलेल्या सातुची संख्या	किंमत	पुस्तका/पत्रा/सातुची संख्या	विलेखन केलेल्या सातुची संख्या	बंदूत पत्र दिनांक	विलेखन केलेली संख्या	दिनांक वस्तु	किंमत	पुस्तका/पत्रा/सातुची संख्या
01	Reference	27/06/2023	01	23000/-			24/06/2023		01	23000/-	

Head of Chemistry Dept
J. S. M. College Alibag
Dist - Raigad

Principal
Smt. Indubai G. Kulkarni Arts
J. B. Sawai Science and
Sai. Janakba/Dhondo Kurba Commerce
College Alibag-402 201, Dist. Raigad

Suction Pump. डेड टॉक

जडसंग्रह नोंदवही नमुना

क्र. नं.	सॉल्व्हावे वस्तु	खरीदीचा दिनांक व अधिकाार पर क्रमांक	खोली केल्ल्या वस्तुची संख्या	किंमत	मुद्रापत्रावरवारी मसुदारी
1	Suction Pump	217 / 2/12/2019	01	15,250/-	
2	Suction Pump	218 / 2/12/2019	01	15,250/-	
03	Suction Pump	20/08/2022	01	63,335/-	
04	Suction Pump	09/03/2024	01	66,257/-	

खरेदी करलेल्या वस्तुची संख्या	संग्रही पर दिनांक	खरेदी करलेली रक्कम	संग्रहीक वस्तु	किंमत	मुद्रापत्रावरवारी मसुदारी
	14.8.2019		05	15,250/-	
	14.8.2019		04	15,250/-	<p><i>[Signature]</i> Principal Smt. Indrani G. Kulkarni Arts, J. S. M. College Ailbag Dist - Raigad</p>
	20.8.2022		05	63,335/-	<p><i>[Signature]</i> Principal Smt. Indrani G. Kulkarni Arts, J. S. M. College Ailbag Dist - Raigad</p>
			06	66,257/-	<p><i>[Signature]</i> Principal Smt. Indrani G. Kulkarni Arts, J. S. M. College Ailbag Dist - Raigad</p>

[Signature]
Head of Chemistry Dept
J. S. M. College Ailbag
Dist - Raigad

[Signature]
Head of Chemistry Dept
J. S. M. College Ailbag
Dist - Raigad

[Signature]
Head of Chemistry Dept
J. S. M. College Ailbag
Dist - Raigad

Annexure 10A

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

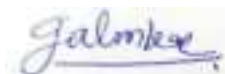
Name of the Principal: DR. Sonali S. Patil Contact No. 9270040426

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



Signature of Extension Work Teacher





Signature of Principal with Colleg

J.S.M. COLLEGE, ALIBAG- RAIGAD

DEAD STOCK REGISTER

REGISTER NO.- 02

J. S. M. Dead-Stock

2023-24

Serial No	Description of Article	Dimensions L B H	Brought	Presented
1	2	3	4	5
01)	Desktop, total connect 8GB, 2TB SSD, 1TB HDD Circle cabinet, Keyboard, mouse, 15" Led monitor	01'10" x 15"		
+	UPS APC 600 VA	01'10" x 15"		
+	Printer HP Laser Jet 1102	01'10" x 15"		
	(Geography Dept)			
02)	Desktop, total connect 8GB, 2TB SSD, 1TB HDD Circle cabinet, Keyboard, mouse, 15" Led monitor	01'10" x 15"		
+	UPS APC 600 VA	01'10" x 15"		
+	Printer HP Laser Jet 1102	01'10" x 15"		
	(Political Science) Dept			

College Register

From Whom or By Whom	Date	Valuation	Price	Remarks
6	7	8	9	10
DM Computer Alibang Rajgad	08/24/24	37932.24	37932.24	
---	---	3813.58	3813.58	
---	---	15889.84	15889.84	
		5186.45	5186.45	
		5186.45	5186.45	
			68000/-	
DM Computer	08/24/24	37932.24	37932.24	
---	---	3813.58	3813.58	
---	---	15889.84	15889.84	
		5186.45	5186.45	
		5186.45	5186.45	
			68000/-	


PRINCIPAL
 San. Institute G. Kulkarni Arts,
 J. B. Sawant Science and
 Com. Jankar Chavda Kulkarni Commerce
 College, Alibang - 402201, Dist. - Rajgad


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 College, Alibang - 402201, Dist. - Rajgad

J. S. M. Dead-Stock

Serial No.	Description of Article	Dimensions L.B.H.	Brought	Prescribed
1	2	3	4	5
03)	C Locker Compartment (Under IQAC Dept)	01110'		
04)	Desktop, Intel Core i3 8GB 1TB SSD, Circle Cabinet, Keyboard Mouse, 15" Led Monitor	01110'		
	UPS APC 600 AV (IQAC Dept)	01110'		
05)	Compartment Store (Geography Dept)	01110'		
06)	Compartment Store (Political Sci & Econ Dept)	02110'		
07)	Book Case (Cabinet) Store Fine Library	03110'		

College Register

From Whom or By Whom	Date	Valuation	Price	Remarks
6	7	8	9	10
Atharva cloth	14/3			
Furniture	01/09/23	12000/-	12000/-	Spent
Alibans				PRINCIPAL, Smt. Indrani G. Kulkarni Arts, J. B. Sawant Science and Soc. Janki Bai Dhondo Kunte Commerce College, Aklap, 402201, Dist - Rajgad
Computer	01/09/2023	43315.50	43315.50	Spent
Alibans - Rajgad.	23/10/2023			PRINCIPAL, Smt. Indrani G. Kulkarni Arts, J. B. Sawant Science and Soc. Janki Bai Dhondo Kunte Commerce College, Aklap, 402201, Dist - Rajgad
		3815.50	3815.50	
		5475.00	5475.00	
		4175.00	4175.00	
		4175.00	4175.00	
			54750/-	
Atharva cloth	15/3			
Furniture	02/10/23	15000/-	15000/-	Spent
Alibans				PRINCIPAL, Smt. Indrani G. Kulkarni Arts, J. B. Sawant Science and Soc. Janki Bai Dhondo Kunte Commerce College, Aklap, 402201, Dist - Rajgad
		150	3000/-	
	07/10/20		3000/-	Spent
				PRINCIPAL, Smt. Indrani G. Kulkarni Arts, J. B. Sawant Science and Soc. Janki Bai Dhondo Kunte Commerce College, Aklap, 402201, Dist - Rajgad
		17500/-	17500/-	
	07/10/20	15000/-	15000/-	
			32500/-	Spent
				PRINCIPAL, Smt. Indrani G. Kulkarni Arts, J. B. Sawant Science and Soc. Janki Bai Dhondo Kunte Commerce College, Aklap, 402201, Dist - Rajgad