

(8820 7823001) MTR 19 - PERMANENT POSTS - Bill for Govt College Of Education Nanded -[A, B, BnGz, C, D]

SECTION OF ESTABLISH.	1 Post 1 Vacant of Librarian	1 Post of Junior Clerk	5 Post of Peon					PAGE 1 Total	SL NO	SL NO
NAME CODE	R. S. Patil [DHERSPM7101] [5200-20200] 9800 + 1900 11,700	A. P. HOLKAR [DHEHAPF9201] [4440-7440] 5180 + 1300 6,480	S. K. Hambarde [DHESHKM5901] [5200-20200] 8540 + 1600 10,140	M. G. Jadhav [DHEMGJF6601] [5200-20200] 8180 + 1600 9,780	G. M. Kendre [DHEGMM7601] [5200-20200] 8370 + 1600 9,970	S. H. Shaikh [DHESHSM6601] [5200-20200] 8860 + 1600 10,460				
PayInPB+GP BASIC PAY @										
REMARKS										
OFFICE PAY		11,700	6,480	10,140	9,780	9,970	10,460	58,530	1	
LEAVE SAL		0	0	0	0	0	0	0	2	
SPL.PAY		0	0	0	0	0	0	0	3	
CONV.A		0	0	0	0	0	0	0	4	
D. A.		14,625	8,100	12,675	12,225	420	0	420	5	
H. R. A.		1,170	648	1,014	978	12,463	13,075	73,163	6	
NPS_EMPR_CONT_ADJ		0	1,458	0	0	997	1,046	5,853	7	
TRANS.ALLW.		400	400	2,000	400	0	0	1,458	8	
WA		0	50	50	50	400	400	4,000	9	
TOTAL		27,895	17,136	25,879	23,433	22,860	25,031	1,42,234	10	
GROSS SAL		27,895	17,136	25,879	23,433	24,300	25,031	1,43,674	11	
EXC. PAYRC		0	0	0	0	24,300	25,031	1,43,674	12	
NET		27,895	17,136	25,879	23,433	16/18 1440	0	1,440	13	
OR AUDIT OFFICE (S/L/O)									14	
GPF/DCPS A.C.Number	EDBN/14562	17101001865HAPF9201G	GCENED/48	EBC/8	EBC/11	EBC NANDED/6			15	
DUCTIONS ADJUSTABLE BY AG										
GPF_GRP_D	0	0	2,000	1,000	1,000	1,000	5,000		16	
GPF_GRP_ABC	1,000	0	0	0	0	0	1,000		17	
GPF_ADV_GRP_ABC	0	0	0	0	0	0	0		18	
HBA PRINCIPAL	0	0	0	0	115/180 1200	113/192 780	150/192 740	0	19	
COMP. ADV.	0	0	0	0	20/40 500	44/50 400	0	2,720	20	
GPF_ADV_GRP_D	0	0	0	0	2/32 5000	1/36 3841	0	900	21	
MCA	0	0	0	0	0	0	22/36 3000	11,841	22	
Total AG Ded.	1,000	0	2,000	7,700	6,021	4,740	21,461		23	
DUCTIONS ADJUSTABLE BY TRY										
TAX	0	0	0	0	0	0	0	0	24	
CPS	0	1,458	0	0	0	0	0	1,458	25	
DED_ADJUST_NPS	0	1,458	0	0	0	0	0	1,458	26	
GIS	360	240	240	240	240	240	240	1,560	27	
PROF. TAX.	200	200	0	200	200	200	200	1,000	28	
MC (15) INT	0	0	0	0	0	0	0	0	29	
HBA INTEREST	0	0	12/28 2000	0	0	0	0	2,000	30	
MCA INT	0	0	0	0	0	0	0	0	31	
Tot TRY.Ded.	560	3,356	2,240	440	440	440	440	7,476	32	
Tot Ded.	1,560	3,356	4,240	8,140	6,461	5,180	28,937		33	
NET	26,335	13,780	21,639	15,293	16,399	19,851	1,13,297		34	

FOR THE MONTH & YEAR : October 2016
 101845 -OFFICE NAME :Govt College Of
 Education Nanded

BILL GENERATION TIME : 17-10-2016 18:04:55.551

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3001) MTR 19 - TEMPORARY POSTS- Bill for Govt College Of Education Nanded - [A, B, BnGz, C, D]

SL NO	REMARKS	1 Post of Principal	1 Post of lecturer (senior Scale)	4 Post 2 Vacant of Lecturer	1 Post 1 Vacant of Physical Teacher	2 Post 2 Vacant of Part Time Lecturers	2 Post of Assistant Professor	PAGE 1 Total
	NAME	S. G. RODGE	H. M. SHAIKH	K. A. BELOKAR	S. B. Mule		U. S. MURUMKAR	
	CODE	[DHESGRF6101]	[DHEHMSM6101]	[DHEKABF6301]	[DHESBMF6601]		[DHEUSMM6701]	
	PayInPB+GP	59020 + 10000	53420 + 9000	37000 + 8000	31080 + 7000		49340 + 9000	
	BASIC PAY @	69,020	62,420	45,000	38,080		58,340	
1	OFFICI. PAY	69,020	62,420	45,000	38,080		58,340	2,72,81
2	LEAVE SAL.	0	0	0	0		0	2,01
3	SPL.PAY	2,000	0	0	0		1,200	4,81
4	CONV.A	1,200	1,200	0	1,200		72,925	3,41,0
5	D. A.	86,275	78,025	56,250	47,600		5,834	27,21
6	H. R. A.	6,902	6,242	4,500	3,808		0	
7	NPS_EMPR_CONT_ADJ	0	0	0	0		0	
8	TRANS.ALLW.	0	0	0	0		0	
9	WA	0	0	0	0		0	
10	TOTAL	1,65,397	1,47,887	1,05,750	90,688		1,38,299	6,48,0
11	GROSS SAL.	1,65,397	1,47,887	1,05,750	90,688		1,38,299	6,48,0
12	EXC. PAYRC	0	0	0	0		0	
13	GROSS TOT	1,65,397	1,47,887	1,05,750	90,688		1,38,299	6,48,0

FOR AUDIT OFFICE [SIL] [D]

14	GPF/DCPS A.C.Number	EDBN/12100	EDBN/12097	EDBN/11777	EDBN/14799		EDBN/12697	
15								

DEDUCTIONS ADJUSTABLE BY AG

16	GPF_GRP_D	0	0	0	0		0	
17	GPF_GRP_ABC	7,000	10,000	10,000	7,000		20,000	54,0
18	GPF_ADV_GRP_ABC	0	0	0	0		2/32 21500	21,5
19	HBA PRINCIPAL	0	0	0	0		19/191 2230	2,2
20	COMP. ADV.	0	0	0	0		0	
21	GPF_ADV_GRP_D	0	0	0	0		0	
22	MCA	51/100 1800	0	0	0		19/100 1243	3,0
23	Total AG Ded.	8,800	10,000	10,000	7,000		44,973	80,1

DEDUCTIONS ADJUSTABLE BY TRY

24	TAX	30,000	25,000	20,000	5,000		15,000	95,0
25	DCPS	0	0	0	0		0	
26	DED_ADJUST_NPS	0	0	0	0		0	
27	GIS	960	960	960	960		960	4,8
28	PROF. TAX.	200	200	200	200		200	1,0
29	MCA (AIS) INT	0	0	0	0		0	
30	HBA INTEREST	7/40 7175	0	0	0		0	7,1
31	MCA INT	0	0	0	0		0	
32	Tot. TRY.Ded.	38,335	26,160	21,160	6,160		16,160	1,07,5
33	Tot. Ded.	47,135	36,160	31,160	13,160		61,133	1,88,1
34	NET	1,18,262	1,11,727	74,590	77,528		77,166	4,59,1

SALARY FOR THE MONTH & YEAR : October 2016
 3401001845 -OFFICE NAME :Govt College Of
 Education Nanded

BILL GENERATION TIME : 17-10-2016 18:04

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(Handwritten Signature)
 Govt College of Education
 Nanded
 18/10/2016

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https://

17823001) MTR 19 - TEMPORARY POSTS- Bill for Govt College Of Education Nanded -(A, B, BnGz, C, D)

SECTION OF ESTABLISH.		1 Post of Superintendent (mes)	1 Post of Head Clerk	1 Post of senior Clerk	1 Post of Laboratory Assistant	1 Post of Peon	
NAME	S. M. Sakhare	L. T. GAIKWAD	B. H. Gacche	S. K. Jarlotkar	J. S. SONALE	P. B. Rathod	PAGE 2
CODE	[DHESMSM5801]	[DHELTGM6201]	[DHEBHGM6301]	[DHESKJM7601]	[DHEJSSM8601]	[DHEPBRF6901]	Total
PayInPB+GP	48100 + 9000	11670 + 4300	11580 + 4200	12810 + 2400	6720 + 2000	7690 + 1600	
BASIC PAY @	57,100	15,970	15,780	15,210	8,720	9,290	
SL NO	REMARKS						51
1	OFFICI. PAY	57,100	15,970	15,780	15,210	8,720	1,22,070
2	LEAVE SAL.	0	0	0	0	0	0
3	SPL.PAY	0	0	0	0	0	0
4	CONV.A	1,200	0	0	0	400	1,600
5	D. A.	71,375	19,963	19,725	19,013	10,900	1,52,589
6	H. R. A.	5,710	1,597	1,578	1,521	872	12,207
7	NPS_EMPR_CONT_ADJ	0	0	0	0	1,962	1,962
8	TRANS.ALLW.	0	400	400	400	0	1,600
	WA	0	0	0	0	0	50
	TOTAL	1,35,385	37,930	37,483	36,144	22,854	2,92,078
11	GROSS SAL.	1,35,385	37,930	37,483	36,144	22,854	2,92,078
12	EXC. PAYRC	0	0	0	0	0	0
13	GROSS TOT	1,35,385	37,930	37,483	36,144	22,854	2,92,078

FOR AUDIT OFFICE [S/L/O]

14	GPF/DCPS A.C.Number	EDBN/14797	MSBN/4351	EDBN/13260	EDBN/14371	13401001845JSSM86010	GCEN/50
15							

DEDUCTIONS ADJUSTABLE BY AG

16	GPF_GRP_D	0	0	0	0	0	600	600
17	GPF_GRP_ABC	10,000	4,000	6,000	5,000	0	0	25,000
18	GPF_ADV_GRP_ABC	0	3/31 5000	26/36 4116	0	0	0	9,116
19	HBA PRINCIPAL	0	0	180/190 900	0	0	96/192 1040	1,940
20	COMP. ADV.	0	0	0	44/50 400	0	20/40 500	900
21	GPF_ADV_GRP_D	0	0	0	0	0	1/36 2546	2,546
22	MCA	0	0	0	0	0	0	0
23	Total AG Ded.	10,000	9,000	11,016	5,400		4,686	40,102

DEDUCTIONS ADJUSTABLE BY TRY

24	TAX	15,000	0	0	0	0	0	15,000
25	DCPS	0	0	0	0	1,962	0	1,962
26	DED_ADJUST_NPS	0	0	0	0	1,962	0	1,962
27	GIS	960	360	360	360	360	240	2,640
28	PROF. TAX.	200	200	200	200	200	200	1,200
29	MCA (AIS) INT	0	0	0	0	0	0	0
30	HBA INTEREST	0	0	0	0	0	0	0
31	MCA INT	0	0	7/10 765	0	0	0	765
32	Tot. TRY.Ded.	16,160	560	1,325	560	4,484	440	23,529
33	Tot. Ded.	26,160	9,560	12,341	5,960	4,484	5,126	63,631
34	NET	1,09,225	28,370	25,142	30,184	18,370	17,156	2,28,447
	Net Payable							8,01,017

Govt. College of Education
Nanded
28/10/2016

Drawing and Disbursing Officer Report (Detail) for 2016 - 2017

District : 34 - NANDED

Treasury : 01 - NANDED

DDO : 3401001845 - PRIN.GOV.T.COLLEGE OF EDUCATION.

Grant No	Scheme-Object	Object Description	NP/P	March		April - March						
				This Report Is Under Maintainance								
W-02	22020324 - 13	OFFICE EXPENSES	P	0	0	0	64000.000	64000	64000	1	64000	0
W-02	22020291 - 01	SALARIES	NP	1394989	0	0	10454533.000	11849522	22090000	21	15187481	6902519
W-02	22020291 - 06	TELEPHONE ELECTRICITY AND WATER CHARGES	NP	7969	0	0	66147.000	74116	111462	18	111462	0
W-02	22020291 - 11	DOMESTIC TRAVEL EXPENSES	NP	6388	0	0	23743.000	30131	244586	23	244586	0
W-02	22020291 - 13	OFFICE EXPENSES	NP	0	0	0	50082.000	50082	154000	11	154000	0
W-02	22020291 - 14	RENT RATE AND TAXES	NP	95600	0	0	128753.000	224353	343853	6	343853	0
W-02	22020291 - 17	COMPUTER EXPENSES	NP	1000	0	0	2000.000	3000	9950	4	9950	0
W-02	22020291 - 21	SUPPLIES AND MATERIALS	NP	0	0	0	0.000	0	8487	1	8487	0


Principal
 Govt.College of Education
 Nanded

Drawing And Disbursing Officer Report for 2016 - 2017

District : 34 - NANDED

Treasury :01 - NANDED

DDO :3401001845 - PRIN.GOV.T.COLLEGE OF EDUCATION.

[Amount in Thousands]


Demand No	Scheme & Detail Head	Grant Received	Grants Withdrawal (From) (+)	Grants Surrender (By) (+)	Reapp (+)	Grants Allocated(-)	Grants Surrender (To) (-)	Grants Withdrawal (By) (-)	Reapp (-)	Balance	Exp	Actual Exp	Balance With DDO
W-02	22020291-01	<u>22090.000</u>	0.000	0.000	0	0	0.000	0.000	0	22090.000	<u>15187.481</u>	0	<u>6902.519</u>
W-02	22020291-06	<u>130.000</u>	0.000	0.000	0	0	<u>18.538</u>	0.000	0	111.462	<u>111.462</u>	0	<u>0.000</u>
W-02	22020291-11	<u>287.000</u>	0.000	0.000	0	0	<u>42.414</u>	0.000	0	244.586	<u>244.586</u>	0	<u>0.000</u>
W-02	22020291-13	<u>154.000</u>	0.000	0.000	0	0	0.000	0.000	0	154.000	<u>154.000</u>	0	<u>0.000</u>
W-02	22020291-14	<u>344.000</u>	0.000	0.000	0	0	<u>0.147</u>	0.000	0	343.853	<u>343.853</u>	0	<u>0.000</u>
W-02	22020291-17	<u>10.000</u>	0.000	0.000	0	0	<u>0.050</u>	0.000	0	9.950	<u>9.950</u>	0	<u>0.000</u>
W-02	22020291-21	<u>10.000</u>	0.000	0.000	0	0	<u>1.513</u>	0.000	0	8.487	<u>8.487</u>	0	<u>0.000</u>
W-02	22020324-13	<u>64.000</u>	0.000	0.000	0	0	0.000	0.000	0	64.000	<u>64.000</u>	0	<u>0.000</u>
G-99	80090019-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>838.451</u>	0.000	0.000
G-99	80090135-50	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<u>281.632</u>	0.000	0.000

Print Report

Principal
Govt.College of Education
Nanded

GOVERNMENT COLLEGE OF EDUCATION, NANDED
List of funds by Central/State Government & UGC.
Year 2016-2017


Institution Department/Faculty	Scheme	Funding Agency	Year of Award with Duration	Amount
Government College Of Education, Nanded	Plan	Government Of Maharashtra	2016-2017	64,000/-
Government College Of Education, Nanded	Non-Plan	Government Of Maharashtra	2016/2017	1,54,000/-
Government College Of Education, Nanded	12 th Plan	UGC	2012-2017	2,70,000/-
Government College Of Education, Nanded	GOI Scholarship	Government Of India	2016/2017	7,00,000/-


Principal
Govt. College of Education
Nanded

Government College of Education, Nanded

Details of the Scholarship Academic Year 2016-2017

Sr. No.	Name / Titel of the Scheme	Amount in Rupese
1	EBC	64,000/-
2	Government Of India Scholarship For SC, ST, OBC, SBC, VJNT	6,36,000/-
	Total	7,00,000/-


Principal
Govt. College of Education
Nanded

माने 2016 वास

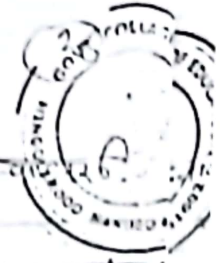


क्र. सं. विवरण

रकम

दिनांक

क्र. सं.	विवरण	रकम	दिनांक
01	डॉ. वसंत 2015-16 (प्रथम वर्ष) अधीन का विद्याथ्यांची महाविद्यालय व श्री. धनंजय (सहाय्यक) वरुणा PLA रवाती खाते जमा (मीने विद्यालय वावागरेल)	12525/- PLA खाते जमा	Principal 12-3-16 Govt. College of Education Nanded 12/3/2016
02	डॉ. ए. वाय. ठोंकर, सह. प्राध्यापक माने ग्रंथालयान पुस्तकांची जमा करेवळी खर्च PLA खाती जमा करुमात आले. DT No. 488993 RS 7188/- Dt: 17/07/2016	7188/- PLA खाते जमा	Principal 30-7-16 Govt. College of Education Nanded 30/7/2016
03	डॉ. वसंत 2015-16 ची इ. टी. सी. दाराळांची शिफ्ट सहसंचालक (डा. ई.) नांदेड मांचेकडेन प्राप्त खर्च PLA खात्यात जमा करुमात आले. Ch-que No. 009661 RS 64000/- Dt. 21/07/2016	64000/- PLA खाते जमा	Principal 30-7-16 Govt. College of Education Nanded 30/7/2016
04	शैक्षणिक वर्ष 2015-17 मधील पु. व. बुल्या संवर्गातील 18 विद्यार्थ्यांची डॉ. हुण्डे वारस खाती जमा करुमात आले आले. PLA cheque No. 845837 RS 02,33,704/- Dt. 19/8/16 मधून खर्च. 18 x 9428 = 169704/-	01,69,704/- one Lact sixty nine Thousand Seven Hundred four Rupees only.	Principal 25-8-16 Govt. College of Education Nanded. 25/8/2016



क्रमांक / दिनांक - खातन निवडण रक्कम जाकडणी व जाहरि.

21
18/01/2017
डी.डी. खा. रवात्यावर समाजकर्मण, 637087/-
कामळिमाकडून जमा आलेली (Six Lakh Thirty Seven Thousand Eighty Seven Rupees only)
श्री. हुळुळ. धनादेश क्र. 091495
RS 637087/- Dt 22/12/2016
अन्वये PLA खाती जमा.

15
18/1/2017
प्राचार्य
शासकीय अध्यापक महाविद्यालय
नांदेड
18/1/17

22
18/01/2017
श्रीक्षाणीक वर्ष 2016-17 प्रथम वर्ष B.E.D प्राशिक्षणाध्यक्षी 10,928/-
श्री. हुळुळ. धनादेश क्र. "432150" RS 10,928/- Dt 04/01/2017 अन्वये PLA खाती जमा.
अभ्यास 49 किंवा 50 निमित्त 18/01/2017

15
18/1/2017
प्राचार्य
शासकीय अध्यापक महाविद्यालय
नांदेड
18/1/17

23
18/01/2017
श्रीक्षाणीक वर्ष 2016-17 प्रथम वर्ष श्री. म. जुबेर म. काशिम साब B.E.D प्राशिक्षा 8000/-
अध्यक्षी श्री. हुळुळ. DD No "289648" RS 8000/- Dt 25/11/2016 अन्वये PLA खाती जमा.

15
18/1/2017
प्राचार्य
शासकीय अध्यापक महाविद्यालय
नांदेड
18/1/17

24
08/02/2017
D.D.0 खात्यावर समाजकर्मण 636000/-
कामळिमाकडून जमा आलेली (Six Lakh Thirty six Thousand Rupees only)
श्री. व महाविद्यालयीन श्री. हुळुळ. धनादेश क्र. 297657 Dt 04/02/2017 अन्वये PLA खाती जमा केली आहे.

15
7/2/2017
Principal
Govt. College of Education
Nanded
7/2/17

ASSETS CERTIFICATE

(Equipment)

It is Certified that inventories of permanent or semi permanent assels created/acquired wholly mainly out of the grant wide letters No. Direct UGC Bank Account Dated : 06/04/2015 given by the University Grants Commission for IQAC are being maintained in the prescribed form & are being kept up to date.

Equipment

Sr.No	Name of the Item	Quality	Bill No/Date/Name of the Firm	Amount	Justification
01	Coller & Stand	01	25 Date 02/05/2016 Ganesh Nathu singh Parmar	5600/-	
02	Coller & Stand	01	78 Date 03/05/2016 Ganesh Nathu singh Parmar	6500/-	
03	Canon all in one Printer Ink set G 2000	01	71 Date 14/07/2016 Siddhi computers sales & service	11000/-	
04	18.5 LG LED Monitor F boll 36 style mouse PS2 F boll winner USB key board		113 Date 30/08/2016 Siddhi computers sales & service	6600/-	
05	8 GB sandisk Pendrive		206 Date 30/11/2016 Siddhi computers sales & service	300/-	
			Grand Total	30000/-	

Date :- 9.8.24

Signature of the Principal with seal
Principal
Govt.College of Education,
Nanded

Signature of Chartered Accountant/
Government Auditor with Seal &
Regd. No. Of C.A

Verified & Subject to Our Audit Report

CA Sanjay Jaju
FRN:123341W M.No.044053
C&AG no:WR-1232.RBI
UCN:215411



GOVERNMENT COLLEGE OF EDUCATION, NANDED

Statement of Income & Expenditure

Audited Statement of Income & Expenditure in respect of Internal Quality Assurance Cells (IQAC) in college – XIIth Plan approved by the UGC vide

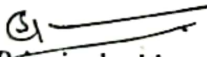
Letters No. Direct UGC Bank Account

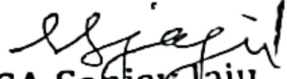
Dated :- 06/04/2015

Sr.No	Income	Rs.	Expenditure Head Wise	Remark
01	Honorarium to the Director/Co-Ordinator IQAC @1000 Per month	60,000/-	60,000/-	
02	Office Equipment	30,000/-	30,000/-	
03	Hiring Services for Secretarial & Technical Services	60,000/-	60,000/-	
04	ICT Communication expenses	70,000/-	70,000/-	
05	Contegencies	50,000/-	50,000/-	
	Total	2,70,000/-	2,70,000/-	

Verified & Subject to Our Audit Report

Date :- 9.8.2015


Signature of the Principal with seal
Principal
Govt.College of Education
Nanded


CA Sanjay Jaju
FRN : 123341W M.No.044053
C&AG no:WR-1232.RBI
Signature of Chartered Accountant/
Government Auditor with Seal &
Regd. No. Of C.A

UDIN: 21044053 AAAA FJ9319



**UNIVERSITY GRANTS COMMISSION
AUDITED UTILIZATION CERTIFICATE**

Certified that an amount of Rs.270000/- (Rupees Two Lakh Seventy Thousands) has been received from WRO – UGC vide letters No. Direct UGC Bank, Dated 06/04/2015 Out of which an amount of Rs.270000 (Two Lakh Seventy Thousands) has been utilized for IQAC – XII and in accordand with the term & conditions laid down by the commission.

It as a result of check or audit objection same irregularly is noticed at a later stage action will be taken to refund the sanctioned amount.


Date :- 9.8.2015

Signature of the Principal with seal
Govt. College of Education,
Nanded



Signature of Chartered Accountant/
Government Auditor with Seal &
Regd. No. Of C.A

Verified & Subject to Our Audit Report


CA Sanjay Jaju
FRN :123341W M.No.044053
C&AG no:WR-1232,RBI
UCN:215411

GOVERNMENT COLLEGE OF EDUCATION NANDED
 RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31-03-2017

	RECEIPTS	Amount		PAYMENT	Amount
TO	Opening Balance				
TO	Grant Received from UGC	270000	BY	Expenditure as per annexure	
				Honorarium to the director/co-Ordinator IQAC @ 1000 PER MONTH	60000
				Office Equipment	30000
				Hiring services for Secretarial & Technical services	60000
				ICT Communication expenses	70000
				Contegencies	49650
			BY	CLOSING Bal.	
				Cash	350
				Bank	
	Total	270000			270000

Verified & Subject to Our Audit Report

S. Jaju
 CA Sarjay Jaju
 FRN 123341W/M No 044053
 C&AG no:WR-1232.RBI
 UCN 215411

B

Principal
 Govt. College of Education
 Nanded

QIN:- 21044053AAAAFJ9319.

VAT TIN No. 27960271408 V
CST TIN No. 27960271408 C

CASH-MEMO

☎ : (02462) 250235

PACIFIC INCORPORATION

"Mayur" Apartment D-wing, Kailashnagar, NANDED - 431 605.

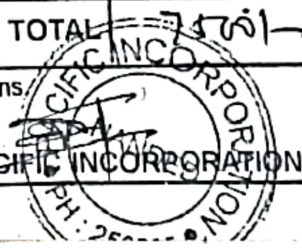
No.: 4016

Date: 03-10-2016

Shri Principal, Govt. B.Ed. College, Nanded

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1	Website domain & hosting Renewal of scenanded.in for one year 2016-17	01	7500/-	7500	-
				TOTAL 7500/-	
Received the above goods in good order & Conditions.					
Receivers Signature				For : PACIFIC INCORPORATION	

3.10.16



Kindly Sanctioned an amount of Rs. 7500/-
Rupees seven thousand five hundred only.
In Favour of Principal, Govt College of
Education Nanded

Principal
Govt. College of Education
Nanded
21/11/16
Entry has been Taken Stock
Register Page No. 70

Principal
Govt. College of Education
Nanded

Principal
Govt. College of Education
Nanded
21/11/16