

**Vidya Vikas Mandal's
Sitaram Govind Patil Arts,
Science and Commerce College,
Sakri Tal. Sakri Dist. Dhule 424 304**



**विद्या विकास मंडळाचे,
सिताराम गोविंद पाटील कला,
विज्ञान आणि वाणिज्य महाविद्यालय,
साक्री ता. साक्री जि. धुळे ४२४ ३०४**

**NAAC
ACCREDITED**

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

Website : www.sgpcsakri.com

Email : vidyavikas2006@rediffmail.com

Ph : 02568-242323

5.1.2 Average percentage of students benefitted by scholarships, freeships etc. provided by the institution/ non-government agencies during the last five years.

ACQUITTANCE ROLL REFRESHMENT WASHING AND POLISHING ALLOWANCE
NAME OF COLLEGE : V.V.M'S S. G. PATIL ARTS, SCIENCE AND COMMERCE COLLEGE SAKRI, TAL- SAKRI, DIST- DHULE
NAME OF UNIT : 48 MHA BH NCC DHULE
NAME OF GP HQ : NCC GROUP HQ AURANGABAD

Sr. No.	Regtl. No.	Rank	Name of Cadet	Name of Fateher	Total Paredas	Total Parades	Total No. of	Year 2016-2017.										Amt. of refereshment	Amt of Washing	Total Paid t Cac
								Jun	Jul	Aug	Sep	Oct	Nov	Dce	Jan	Feb				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
1	MAH/SD/1 4/174790	SUO	NIKETAN	SHRI NAMDEVRA O AHIRRAO	14	14	42		4	10							210	20		
2	MAH/SD/1 4/174774	JUO SGT	ANIL	SHRI SURSHING THAKRE	14	14	42		4	10							210	20		
3	MAH/SD/1 3/174765	SGT	NAVID	SHRI BISMILLA SHAH	14	14	42		4	10							210	20		
4	MAH/SD/1 3/174755	CHM	SANDIP	SHRI SANTILAL BAGUL	14	12	36		4	10							180	20		
5	MAH/SD/1 4/174789	CQMH	VIKAS	SHRI NAMDEV MAHALE	14	11	33		4	10							165	20		
6	MAH/SD/1 4/174766	CPL	SHAMKANT	SHRI SANJAY BHADANE	14	11	33		4	10							165	20		
7	MAH/SD/1 4/174781	CPL	SHARAD	SHRI RAJARAM THAKRE	14	14	42		4	10							210	20		

51	MAH/SD/1 6/404549	CDT	VISHAL	SHRI RATNAKAR SURYAWAN SHI	14	14	42	4	10									210	20	
52	MAH/SD/1 6/404550	CDT	RUSHIKESH	SHRI RAJENDRA BORASE	14	14	42	4	10									210	20	
53	MAH/SD/1 6/404551	CDT	SUNIL	SHRI BAUP SUL	14	14	42	4	10									210	20	
54	MAH/SD/1 6/404552	CDT	SUNIL	SHRI SADASHIV BAGUL	14	14	42	4	10									210	20	
Grand Total					Eleven Thousand Eight Hundred Fifty													10770	1080	1
Total Rs.					11850															

CERTIFICATE

1) Certified that washing and Polising alloances have been claimed in respect of the cadet who have atended min 50 % of parades held during the months & Refreshment allowance is claimed on actual attendence of parades by eache cadet.

Sr. No.	Regi. No.	Cadet Name	Sing.
1			
2			

Certified that an ammount of Rs. Has t distributed by me out of Rs. And return to Bn Hq

Rs.

Rs.

Rs.

J.N. Shinde
Lt. Pralhad N. Shinde
 N.C.C. No - 08110149
 V.V.M.S..S.G.Patil College
 Sakri Dist. Dhule (424304)

P.V.S.P.
Principal,
 V.V.M.s' S. G. Patil
 Arts, Science & Commerce College,
 SAKRI, Dist. Dhule.

Tele-02562-270737

No. 214/ Accts

TO,

The Bank Manager,

48 Maharashtra Bn NCC
NCC Bhavan, Vidyanagari,
Deopur Dhule-424005
Mar-18

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS
CREDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A cheque bearing No..... dated 2018 for Rs. In words
on count of Washing, Refreshment & polishing Allce is enclosed here with.
2. The amount may be transferred as per details given below :-

Sr. No	CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
1	RUPESH LAXMIKANT WAGH	SBI SAKRI	34182645002	SBIN0002174	390
2	JAGDISH KISHOR PATIL	SBI NER	35252278094	SBIN0005953	375
3	SUNIL BAPU SUL	SBI SAKRI	32489936998	SBIN0002174	375
4	YOGESH RAJU JADHAV	SBI NIZAMPUR	20302954922	SBIN0003846	330
5	GAURAV KRUSHNARAO PATIL	SBI SAKRI	34295154778	SBIN0002174	375
6	SUNIL SADASHIV BAGUL	SBI SAKRI	36301025484	SBIN0002174	375
7	PAVAN RAVINDRA KUTE	SBI SAKRI	35165783197	SBIN0002174	375
8	DIPAK SANTOSH MALCHE	SBI NIZAMPUR	33391002602	SBIN0003846	345
9	SACHIN KISHOR GANGURDE	SBI SAKRI	35188788077	SBIN0002174	345
10	FIROJ MANOJ KHATIK	SBI SAKRI	3446117147	SBIN0002174	360
11	VIJAY DILIP CHAURE	SBI SAKRI	31610063146	SBIN0002174	360
12	RAKESH MANOHAR PATIL	SBI SAKRI	3690012849	SBIN0002174	360
13	KALU BACHU WAGHMODE	SBI NIZAMPUR	34499792302	SBIN0003846	330
14	SUNIL SAHEBRAO MORE	SBI SAKRI	31581228484	SBIN0002174	345
15	BHUSHAN ARUN BORSE	SBI SAKRI	35211052034	SBIN0002174	360
16	SANDIP KRISHNA PAWAR	SBI NIZAMPUR	3401171551	SBIN0003846	345
17	SHYAM SADASHIV BAGUL	SBI BHADGAON	3401100427	SBIN0003846	375
18	BHUSHAN ANANDA PIMPALE	SBI SAKRI	340111111	SBIN0002174	360
19	RAVSAHEB BHIMRAO AHIRE	SBI SAKRI	336111257	SBIN0002174	390
20	MANOJ SHIVAJI MAHALE	SBI DUSANE	301111533	SBIN0003846	375
21	DINESH RAMDAS BORKAR	SBI SAKRI	3470111803	SBIN0002174	375
22	YOGESH JIBHAU MARNAR	SBI SAKRI	3401112297	SBIN0002174	375
23	MALHARI TANU BACHAKAR	SBI SAKRI	3621112282	SBIN0002174	375
24	PARAG UMAKANT HIRE	SBI SAKRI	3581110302	SBIN0002174	390
25	UMESH PRABHAKAR JAGATAP	SBI NIZAMPUR	20311103254	SBIN0003846	375
26	AKASH RAJENDRA AHIRE	SBI SAKRI	3401110899	SBIN0002174	375
27	LOKESH SHEKHAR AHIRRAO	SBI NANDURBAR	350111043	SBIN0000435	390
28	VISHNU SAHEBRAO RATHOD	SBI SAKRI	331111000	SBIN0002174	345

3. This transaction is for Government purpose only.



o/c
Received
23/10

Tele-02562-270737

No. 214/ Accts

TO,

The Bank Manager,

48 Maharashtra Bn NCC
NCC Bhavan, Vidyanagari,
Deopur Dhule-424005
Mar-18

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS
BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A cheque bearing No..... dated 2018 for Rs. In words
on ccount of Washing, Refreshment & polishing Allce is enclosed here with.
2. The amount may be tranferred as per details given below :-

Sr. No	CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
1	HRUSHIKESH RAJENDRA BORSE	CBI KASARE	3205590165	CBIN0281674	375
2	SAGAR DAGADU DAHITE	CBI JAITANE	2993626385	CBIN0282048	375
3	RAJMOHAMMAD BHILAL SHAH	CBI KASARE	3944397977	CBIN0281674	345
4	GAURAV RAJENDRA BHAVSAR	CBI KASARE	3315536374	CBIN0281674	360
5	TUSHAR SURESH HIRE	CBI KASARE	3944636338	CBIN0281674	360
6	ASHUTOSH NIVRUTTI KAKUSTE	CBI SAMODE	2981716024	CBIN0282143	375
7	MAYUR MUKUNDA BACHHAV	CBI KASARE	3975970604	CBIN0281674	360
8	GANESH KAILAS AADGHAYE	CBI KASARE	3938633743	CBIN0281674	375
9	GOPAL MAHENDRA MORE	CBI KASARE	3941210983	CBIN0281674	375
10	RAHUL PANKAJ BHADANE	CBI KASARE	2969849426	CBIN0281674	390
11	DIPAK PRATAP TELE	CBI KASARE	3326266256	CBIN0281674	375
12	CHANDRAKANT LAXMAN JAGATAP	CBI JAITANE	3941992877	CBIN0282048	390
13	PAVAN BALU JADHAV	CBI JAITANE	2973949594	CBIN0282048	375
14	BHARAT NARAYAN SURYAWANSHI	CBI JAITANE	3941359713	CBIN0282048	360

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Mar-18

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS

BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A cheque bearing No..... dated 2018 for Rs. In words
on ccount of Washing, Refreshment & polishing Allce is enclosed here with.
2. The amount may be tranferred as per details given below :-

Sr. No	CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
1	RUSHIKESH RAJENDRA BORASE	UBI SAKRI	665902120000276	IFSC :UBIN0566594	345
2	YOGESH UTTAM WAGH	UBI SAKRI	665902120003860	UBIN0566594	300
3	RAHUL VINOD THAKARE	UBI SAKRI	655902120003799	UBIN0566594	375
	AVINASH KANHIYALAL SURYAWANSHI	UBI SAKRI	665902120003798	UBIN0566594	345
5	MANOJ RAVINDRA KUTE	UBI SAKRI	665902010013685	UBIN0566594	360
6	SARTHAK UTTAM AHIRRAO	UBI SAKRI	665902120003903	UBIN0566594	330
7	DIPAK TUKARAM BHADANE	UBI SAKRI	665902120004009	UBIN0566594	390
8	CHETAN RAJENDRA SHELAR	UBI SAKRI	665902120004008	UBIN0566594	390

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Sr. No	CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
1	VISHAL RATNAKAR SURYAWANSHI	BANK OF MAHARASHTRA BHADANE	25032510849	MAHB0000898	375
2	SURAJ NIMBA BORASE	MAHARAstra BANK OF BHADANE	60256184294	MAHB0000898	360

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Mar-18

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS

BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A cheque bearing No..... dated 2018 for Rs. In words
- on ccount of Washing, Refreshment & polishing Allce is enclosed here with.
2. The amount may be tranferred as per details given below :-

Sr. No	CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
1	MOHAN YASHWANT GARDARE	DENA BANK SAKRI	144310043972	BKDN0521443	375
2	ANIKET RATNAKAR SURYAWANSHI	DENA BANK SAKRI	144310049258	BKDN0521443	375

71101 - 750

3. This transaction is for Government purpose only.



State Bank Of India

(02174) - SAKRI (DIST:DHULE)
OPP RAM MANDIR MAIN ROAD SAKRI
DIST-DHULE, MAHARASHTRA 424304
Tel: 2568-242458 Fax: 242457 IFS Code : SBIN002174

13052019
D D M M Y Y Y Y

PAY

Yash's Self

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Twenty Seven Thousand one hundred Eighty
only —

अदा करें

₹ 27180/-

खा. सं.
A/c No.

11369236038

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
0438200002

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

SG PATIL COLLEGE .
PRINCIPAL

Please sign
V.V.S.S.G. Patil A.S.
Science & Commerce College
Sakri, Dist. Dhule

⑈977986⑈ 424002822⑈ 000045⑈ 29

Please transfer to student A/C
as per list attached.

Tele-02562-270737

No. 214/ Accts

TO,

The Bank Manager,

48 Maharashtra Bn NCC
NCC Bhavan, Vidyanaagari,
Deopur Dhule-424005
/ /2020

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS
BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A chèque bearing No..... dated 2020 for Rs. In words
- on count of Washing, Refreshment & polishing Allce is enclosed here with.
2. The amount may be tranferred as per details given below :-

CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
SBI				9305
CBI				5060
UBI				3240
MHA				725
DENA				1080
			Total	19410

3. This transaction is for Government purpose only.



[Signature]
Principal
V.V.M.'s S. G. Patil
Arts, Science & Commerce College
SAKRI, Dist. Dhule.

Tele-02562-270737

No. 214/ Accts

TO,

The Bank Manager,

48 Maharashtra Bn NCC
NCC Bhavan, Vidyanagari,
Deopur Dhule-424005
/ /2020

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS

BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A cheque bearing No..... dated 2020 for Rs. In words
on ccount of Washing, Refreshment & polishing Allce is enclosed here with.

2. The amount may be tranferred as per details given below :-

VVM's S. G. Patil Arts, Science and Commerce College Sakri (Dhule).

Sr. No	CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
1	ANIKET RATNAKAR SURYAWANSHI	DENA-BANK SAKRI	144310049258	BKDN-0521443	370
2	KIRAN SOMA KARANDE	DENA-BANK SAKRI	144310050812	BKDN-0521443	340
3	BHUSHAN RAMDASH SAVALE	DENA-BANK SAKRI	144310048767	BKDN-0521443	370
Total					1080

3. This transaction is for Government purpose only.



R. V. Patil
Principal
V.V.M.s' S. G. Patil
Arts, Science & Commerce College
SAKRI, Dist. Dhule.

Tele-02562-270737

No. 214/ Accts

TO,

The Bank Manager,

48 Maharashtra Bn NCC
NCC Bhavan, Vidyanagari,
Deopur Dhule-424005
/ /2020

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS
BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

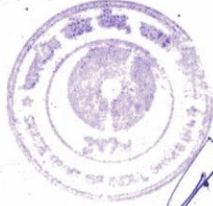
1. A cheque bearing No..... dated 2020 for Rs. In words
on ccount of Washing, Refreshment & polishing Allce is enclosed here with.
2. The amount may be tranferred as per details given below :-

VVM's S. G. Patil Arts, Science and Commerce College Sakri (Dhule).

Sr. No	CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
28	GAURAV VILAS KALAL	MAH-BHADANE	60334447340	MAHB-0000898	370
53	VAIBHAV NITIN KSHIRSAGAR	MAH-GHODADE	60229296274	MAHB-0001044	355
Total					725

3. This transaction is for Government purpose only.

R. W. S. T.
Principal
V.V.M.s' S. G. Patil
Arts, Science & Commerce College
SAKRI, Dist. Dhule.



Tele-02562-270737

Nó. 214/ Accts

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NCC Bhavan, Vidyanagari,
Deopur Dhule-424005
/ /2020

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS
BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A cheque bearing No..... dated 2020 for Rs. In words
on account of Washing, Refreshment & polishing Allce is enclosed here with.
2. The amount may be tranferred as per details given below :-
VVM's S. G. Patil Arts, Science and Commerce College Sakri (Dhule).

Sr. No	CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
1	RAHUL VINOD TAHKARE	UBI-SAKRI	665902120003799	UBIN-0566594	370
2	AVINASH KANHIYALAL SURYAWANSHI	UBI-SAKRI	665902120003798	UBIN-0566594	355
3	MANOJ RAVINDRA KUTE	UBI-SAKRI	665902010013685	UBIN-0566594	370
4	SARTHAK UTTAM AHIRRAO	UBI-SAKRI	665902120003903	UBIN-0566594	370
5	DIPAK TUKARAM BHADANE	UBI-SAKRI	665902120004009	UBIN-0566594	355
6	CHETAN RAJENDRA SHELAR	UBI-SAKRI	665902120004008	UBIN-0566594	355
7	NILESH BHAIJAS JADHAV	UBI-SAKRI	665902120005184	UBIN-0566594	340
8	HARSHVARDHAN RANJIT BHADANE	UBI-SAKRI	665902120005163	UBIN-0566594	370
9	AJAY MORSING CHAVHAN	UBI-SAKRI	665902120001145	UBIN-0566594	355
				Total	3240

3. This transaction is for Government purpose only.



R. W. Patil
Principal
V.V.M.s' S.G. Patil
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27/5/2020

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS

BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

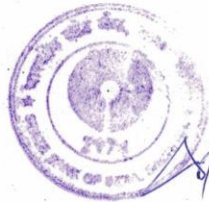
1. A cheque bearing No. 114273 dated 27-5 2020 for Rs. 10105 In words
on count of Washing, Refreshment & polishing Alice is enclosed here with.

2. The amount may be transferred as per details given below :-

VVM's S. G. Patil Arts, Science and Commerce College Sakri (Dhule).

Sr. No	CADETS NAME	Bank Name & Branch Address	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
1	ASHUTOSH NIVRUTTI KAKUSTE	CBI-SAMODE	2981716024	CBIN.0282143	370
2	TUSHAR SURESH HIRE	CBI-KASARE	3944636338	CBIN-0281674	370
3	MAYUR MUKUNDA BACHHAV	CBI-KASARE	3975970604	CBIN-0281674	370
4	GANESH KAILASH AADGHAYE	CBI- KASARE	3938633743	CBIN-0281674	370
5	GOPAL MAHENDRA MORE	CBI-KASARE	3941210983	CBIN-0281674	370
6	DIPAK PRATAP TELE	CBI-KASARE	3326266256	CBIN-0281674	370
7	CHANDRAKANT LAXMAN JAGTAP	CBI-JAITANE	3941992877	CBIN-0282048	340
8	BHARAT NARAYAN SURYAWANSHI	CBI-JAITANE	3941359718	CBIN-0282048	355
9	DHANANAJAY BHIMRAV GOKHALE	CBI-KASARE	3330245648	CBIN-0281674	370
10	PRADIP SHARADRAO KHAIRNAR	CBI-KASARE	3368834685	CBIN-0281674	355
11	VIKAS DILIP MOHITE	CBI-KASARE	3321068849	CBIN-0281674	355
12	GHANSHYAM MAHENDRA LADE	CBI-KASARE	3923533280	CBIN-0281674	355
13	ISHWAR KAILASH CHAUDHARI	CBI-NER	3989518889	CBIN- 0281521	355
14	SHARAD MOTILALA AHIRE	CBI-NER	3975370302	CBIN-0281521	355
Total					5060

3. This transaction is for Government purpose only.



[Signature]
Principal
V.V.M.s S. G. Patil
Arts, Science & Commerce College
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48 Maharashtra Bn NCC
NCC Bhavan, Vidyanagari,
Deopur Dhule-424005
27/5/2020

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS

BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A cheque bearing No. ~~259655~~ 114274-3303 dated 27-5-2020 for Rs. 19410/- In words Nineteen Thousand Four Hundred and Ten Only.
on count of Washing, Refreshment & polishing Alice is enclosed here with.
114274-3303 = 19410
2. The amount may be transferred as per details given below :-

VVM's S. G. Patil Arts, Science and Commerce College Sakri (Dhule).

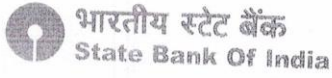
Sr. No	CADETS NAME	Bank Name & Branch Address	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
1	FIROJ MANOJ KHATIK	SBI- SAKRI	34454117147	SBIN-0002174	355
2	BHUSHAN ANANDA PIMPALE	SBI-SAKRI	34030781111	SBIN-0002174	370
3	SHYAM SADASHIV BAGUL	SBI-NIJAMPUR	34658090427	SBIN-0003846	370
4	SUNIL SAHEBRAO MORE	SBI-SAKRI	31551228484	SBIN-0002174	355
5	RAVSAHEB BHIMRAO AHIRE	SBI-SAKRI	33601484257	SBIN-0002174	355
6	MANOJ SHIVAJI MAHALE	SBI-NIJAMPUR	36132044533	SBIN-0003846	340
7	DINESH RAMDAS BORKAR	SBI-SAKRI	34730881803	SBIN-0002174	355
8	YOGESH JIBHAU MARNAR	SBI-SAKRI	34669538297	SBIN-0002174	355
9	MALHARI THAU BACHAKAR	SBI-SAKRI	36225032282	SBIN-0002174	370
10	PARAG UMAKANT HIRE	SBI-SAKRI	35849056302	SBIN-0002174	355
11	VISHNU SAHEBRAO RATHOD	SBI-SAKRI	38495948573	SBIN-0002174	340
12	KRISHNA BHAGWAN THAKARE	SBI-SAKRI	36989082278	SBIN-0002174	370
13	DINESH RAJENDRA DHANORE	SBI-SAKRI	36422275630	SBIN-0002174	355
14	SANDIP PIRA KARANDE	SBI- SAKRI	36004387102	SBIN-0002174	355
15	SAMADHAN BANDU SONAWANE	SBI-NIJAMPUR	33891349382	SBIN-0003846	370
16	KALPESH SADASHIV KHAIRNAR	SBI-NIJAMPUR	38591740256	SBIN-003846	355
17	DEVANAND SAMESH WAGH	SBI-NIJAMPUR	34658090574	SBIN-0003846	355
18	GAURAV RAVINDRA SURYAWANSHI	SBI-NIJAMPUR	38157004335	SBIN-0003846	370
19	KIRAN BAPU BAGUL	SBI-SAKRI	36985628290	SBIN-0002174	355
20	SACHIN LOTAN MAHALE	SBI-NIJAMPUR	35100900485	SBIN-0003846	340
21	SUNIL RAMESH PAWAR	SBI-	364356306341	SBIN-0011154	370
22	JAYVARDHAN PRAKASH PARDHI	SBI-NIJAMPUR	3565302833	SBIN-0003846	370
23	SANDIP MAHENDRA GAYKWAD	SBI- SAKRI	35202248795	SBIN-0002174	355
24	RUMIT VASANT MAHALE	SBI-NIJAMPUR	35100900474	SBIN-0003846	370
25	SUYASH RAVINDRA JADHAV	SBI-SAKRI	35902072438	SBIN-0002174	355
26	PRATHAM ARUN GANGURDE	SBI-SAKRI	34388301232	SBIN-0002174	340
				Total	9305

3. This transaction is for Government purpose only.



27/5/20

Principal
V.V.M.s' S. G. Patil
Arts, Science & Commerce College
SAKRI, Dist. Dhule.



भारतीय स्टेट बैंक
State Bank Of India

(02174) - SAKRI (DIST:DHULE)
OPP RAM MANDIR MAIN ROAD SAKRI
DIST:DHULE, MAHARASHTRA 424304
Tel: 2568-240258 Fax: 240258 IFS Code : SBIN0002174

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
2 2 0 5 2 0 2 0
D D M M Y Y Y Y

PAY

Your Self

रुपये RUPEES

Nine Thousand Three hundred Five only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 9305/-

खा. सं.
A/c.No.

11369236038

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
0438200003

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

RWSD
PRINCIPAL
V.S.G. PATIL COLLEGE
Science & Commerce College
Sakri, Dist. Dhule
Please sign

⑈ 114274⑈ 424002822⑈ 000045⑈ 29

13-04-2019



भारतीय स्टेट बैंक
State Bank Of India

(02174) - SAKRI (DIST:DHULE)
OPP RAM MANDIR MAIN ROAD SAKRI
DIST:DHULE, MAHARASHTRA 424304
Tel: 2568-240258 Fax: 240258 IFS Code : SBIN0002174

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
2 2 0 5 2 0 2 0
D D M M Y Y Y Y

PAY

Your Self

रुपये RUPEES

Ten Thousand one hundred Five only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 10105/-

खा. सं.
A/c.No.

11369236038

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
0438200003

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

RWSD
PRINCIPAL
V.S.G. PATIL COLLEGE
V.V.V.S. GPaid Arts,
Science & Commerce College
Sakri, Dist. Dhule
Please sign

⑈ 114273⑈ 424002822⑈ 000045⑈ 29

13-04-2019



भारतीय स्टेट बैंक
State Bank Of India

(08254) - TREASURY BRANCH, DHULE
BEHIND KRISHNAKAMAL SHOPPING CENTRE SAKRI ROAD, DHULE
DIST: DHULE, MAHARASHTRA 424001
Tel: 2562-237705 IFS Code : SBIN0008254

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

1	9	0	3	2	0	2	1
D	D	M	M	Y	Y	Y	Y

PAY Principal S.D.P College Sakri

को या उनके आदेश पर OR ORDER

रुपये RUPEES Eight thousand two hundred forty five only

₹ 8245/-

खा. सं.
A/c No. **31713403636**

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

63630431713

CURRENT A/C

PREFIX:
0438200003

Commanding Officer
COMMANDING OFFICER, DIO, DHULE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 556306 ⑈ 424002955⑈ 000114 ⑈ 29

ACQUITTANCE ROLL REFRESHMENT WASHING AND POLISHING ALLOWANCE

NAME OF COLLEGE : V.V.M'S S. G. PATIL ARTS, SCIENCE AND COMMERCE COLLEGE SAKRI, TAL- SAKRI, DIST- I

NAME OF UNIT : 48 MHA BH NCC DHULE

NAME OF GP HQ : NCC GROUP HQ AURANGABAD

Sr. No.	Regtl. No.	Rank	Name of Cadet	Name of Fateher	Total Paredas	Total Parades	Total No. of	Year 2019-2020.									Amt of refereshment	Amt of Washing
								Jun	Jul	Aug	Sep	Oct	Nov	Dce	Jan	Feb		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MAH/17/SD/A/404566	S.U.O.	ASHUTOSH	NIVRUTTI KAKUSTE	13	13	39							8	5		195	20
2	MAH/17/SD/A/404553	J.U.O.	FIROJ	MANOJ KHATIK	13	12	36							8	5		180	20
3	MAH/17/SD/A/404558	J.U.O.	TUSHAR	SURESH HIRE	13	11	33							8	5		165	20
4	MAH/17/SD/A/404565	C.HM	BHUSHAN	ANANDA PIMPALE	13	12	36							8	5		180	20
5	MAH/17/SD/A/404564	S.G.T.	SHYAM	SADASHIV BAGUL	13	13	39							8	5		195	20
6	MAH/17/SD/A/404559	C.P.L	SUNIL	SAHEBRAO MORE	13	11	33							8	5		165	20
7	MAH/18/SD/A/404567	L/ CPL	RAVSAHEB	BHIMRAO AHIRE	13	11	33							8	5		165	20
8	MAH/18/SD/A/404568	CDT	MANOJ	SHIVAJI MAHALE	13	11	33							8	5		165	20
9	MAH/18/SD/A/404569	CDT	DINESH	RAMDAS BORKAR	13	12	36							8	5		180	20

10	MAH/18/SD/A/404570	CDT	YOGESH	JIBHAU MARNAR	13	12	36							8	5		180	20
11	MAH/18/SD/A/404571	L/CPL	MALHARI	THAU BACHAKAR	13	11	33							8	5		165	20
12	MAH/18/SD/A/404572	L/CPL	PARAG	UMAKANT HIRE	13	11	33							8	5		165	20
13	MAH/18/SD/A/404576	CPL	VISHNU	SAHEBRAO RATHOD	13	10	30							8	5		150	20
14	MAH/18/SD/A/404578	CDT	RAHUL	VINOD TAHKARE	13	11	33							8	5		165	20
15	MAH/18/SD/A/404579	CDT	AVINASH	KANHIYALAL SURYAWANS	13	12	36							8	5		180	20
16	MAH/18/SD/A/404580	CDT	MANOJ	RAVINDRA KUTE	13	11	33							8	5		165	20
17	MAH/18/SD/A/404581	L/CPL	SARTHAK	UTTAM AHIRRAO	13	11	33							8	5		165	20
18	MAH/18/SD/A/404582	CDT	DIPAK	TUKARAM BHADANE	13	11	33							8	5		165	20
19	MAH/18/SD/A/404583	CDT	CHETAN	RAJENDRA SHELAR	13	11	33							8	5		165	20
20	MAH/18/SD/A/404584	CDT	MAYUR	MUKUNDA BACHHAV	13	13	39							8	5		195	20
21	MAH/18/SD/A/404585	CDT	GANESH	KAILASH AADGHAYE	13	13	39							8	5		195	20
22	MAH/18/SD/A/404586	CPL	GOPAL	MAHENDRA MORE	13	13	39							8	5		195	20
23	MAH/18/SD/A/404588	L/CPL	DIPAK	PRATAP TELE	13	12	36							8	5		180	-20

24	MAH/18/SD/A/404535	CDT	CHANDRAKANT	LAXMAN JAGTAP	13	11	33							8	5		165	20
25	MAH/18/SD/A/404537	CDT	BHARAT	NARAYAN SURYAWANS	13	12	36							8	5		180	20
26	MAH/18/SD/A/404538	L/CPL	ANIKET	RATNAKAR SURYAWANS	13	13	39							8	5		195	20
27	MAH/19/SD/A/404539	CDT	KRISHNA	BHAGWAN THAKARE	8	6	18							8			90	20
28	MAH/19/SD/A/404540	CDT	GAURAV	VILAS KALAL	8	6	18							8			90	20
29	MAH/19/SD/A/404541	CDT	DINESH	RAJENDRA DHANORE	8	5	15							8			75	20
30	MAH/19/SD/A/404542	CDT	NILESH	BHAIDAS JADHAV	8	7	21							8			105	20
31	MAH/19/SD/A/404543	CDT	SANDIP	PIRA KARANDE	8	7	21							8			105	20
32	MAH/19/SD/A/404544	CDT	SAMADHAN	BANDU SONAWANE	8	6	18							8			90	20
33	MAH/19/SD/A/404545	CDT	KALPESH	SADASHIV KHAIRNAR	8	7	21							8			105	20
34	MAH/19/SD/A/404546	CDT	DHANANAJAY	BHIMRAV GOKHALE	8	6	18							8			90	20
35	MAH/19/SD/A/404547	CDT	DEVANAND	SAMESH WAGH	8	7	21							8			105	20
36	MAH/19/SD/A/404548	CDT	GAURAV	RAVINDRA SURYAWANS	8	6	18							8			90	20
37	MAH/19/SD/A/404549	CDT	KERAN	BAPU BAGUL	8	6	18							8			-90	20

52	MAH/19/SD/ A/404564	CDT	SUYASH	RAVINDRA JADHAV	8	7	21						8		105	20
53	MAH/19/SD/ A/404565	CDT	VAIBHAV	NITIN KSHIRSAGAR	8	7	21						8		105	20
54	MAH/19/SD/ A/404566	CDT	PRATHAM	ARUN GANGURDE	0	0	0						0		0	0
Grand Total					Eighte Thousand Two Hundred FortyFive only										7185	1060
Total Rs.					8245											

CERTIFICATE

1) Certified that washing and Polising alloances hava been claimed in respect of the cadet who have atended min 50 % of parades held during the months & Refreshment allowance is claimed on actual attendance of parades by each cadet.

Sr. No.	Regi. No	Cadet Name	Sing.
1	404566	Kakuste Ashutosh N.	Ashutosh
2	404553	Khatak Feroj Manoj	Manoj

Certified that an ammount Has been distributed by m
Rs. And returned to Bn Hq
Rs.
Rs.


CAPT. PRALHAD N. SHINDE
48, MAH. BN. N.C.C. 09110149
V.V.M.s. S. G. Patil College,
Sakri, Dist. Dhule.


Principal,
V.V.M.s. S. G. Patil
Arts, Science & Commerce College,
SAKRI, Dist. Dhule.

48 Maharashtra Bn NCC

NCC Bhavan Vidyaanagari

Dhule 424005.

Date: 13/12/2021

No. 214/Accts

Tha Bank Manager

State Bank of India

FREE TRANSFER AMMOUNT GOVERNMENT RANSACTIONS

DEBIT STATE GOVERNMENT FUND

1. Cheque bearing No. 374971 dated 20/11/2021 for Rs. 3984
(Rs. In World Three Thousand Nine hundred Eighty four only/-) on account of Washing

Refreshment NCC cadets in enclosed herewith. Att. Signature of check Delivered

Sr. No.	Name of Cdts	Bank Name & Address	Bank A/C No.	Bank MICR & IFSC Code No.	Pay Amount
01	HITESH TARACHAND SALUNKE	SBI SAKRI	35190014957	SBIN0002174	664
02	KUNAL GOKUL THAKARRE	CBI KASARE	3941626334	CBIN0281674	664
03	UMAKANT NIMBADAS JADHAV	SBI SAKRI	36972921611	SBIN0002174	664
04	KAMLESH DILIP SONAWANE	SBI SAKRI	36004397278	SBIN0002174	664
05	SHUBHAM SURESH PAWAR	SBI NIZAMPUR	38122891247	SBIN0003846	664
06	NANDU DHANAJI WAGH	SBI NIZAMPUR	34658092775	SBIN0003846	664
Total					3984



[Signature]
Principal,
V.V.M.S.S.G. Patil
Arts, Science & Commerce College,
SAKRI, Dist. Dhule.

Tele-02562-270737

No. 214/ Accts

TO,

The Bank Manager,

48 Maharashtra Bn NCC
NCC Bhavan, Vidyanagari,
Deopur Dhule-424005

24/03/2020

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS

BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A cheque bearing No..... dated 2020 for Rs. In words
on ccount of Washing, Refreshment & polishing Allce is enclosed here with.
2. The amount may be tranferred as per details given below :-

CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
SBI				3785
CBI				2305
UBI				1485
MHA				235
DENA				435
			Total	8245

3. This transaction is for Government purpose only.

RW32
Principal,
V.V.M.s' S.G. Patil
Arts, Science & Commerce College,
SAKRI, Dist. Dhule.

Tele-02562-270737

No. 214/ Accts

TO,

The Bank Manager,

48 Maharashtra Bn NCC
NCC Bhavan, Vidyanagari,
Deopur Dhule-424005

24/03/2021

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS

BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A cheque bearing No..... dated 2020 for Rs. In words
on ccount of Washing, Refreshment & polishing Allce is enclosed here with.
2. The amount may be tranferred as per details given below :-

VVM's S. G. Patil Arts, Science and Commerce College Sakri (Dhule).

Sr. No	CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
1	ANIKET RATNAKAR SURYAWANSHI	DENA-BANK SAKRI	144310049258	BKDN-0521443	215
2	KIRAN SOMA KARANDE	DENA-BANK SAKRI	144310050812	BKDN-0521443	110
3	BHUSHAN RAMDASH SAVALE	DENA-BANK SAKRI	144310048767	BKDN-0521443	110
Total					435

3. This transaction is for Government purpose only.

Rhs22
Principal,
V.V.M.s' S. G. Patil
Arts, Science & Commerce College,
SAKRI, Dist. Dhule.

Tele-02562-270737

No. 214/ Accts

TO,

The Bank Manager,

48 Maharashtra Bn NCC
NCC Bhavan, Vidyanagari,
Deopur Dhule-424005
24/03/2020

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS
BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A cheque bearing No..... dated 2020 for Rs. In words
on ccount of Washing, Refreshment & polishing Allce is enclosed here with.

2. The amount may be tranferred as per details given below :-

VVM's S. G. Patil Arts, Science and Commerce College Sakri (Dhule).

Sr. No	CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
28	GAURAV VILAS KALAL	MAH-BHADANE	60334447340	MAHB-0000898	110
53	VAIBHAV NITIN KSHIRSAGAR	MAH-GHODADE	60229296274	MAHB-0001044	125
Total					235

3. This transaction is for Government purpose only.

R. W. S. S.
Principal,
V.V.M.s S. G. Patil
Arts, Science & Commerce College,
SAKRI, Dist. Dhule.

Tele-02562-270737

No. 214/ Accts

TO,

The Bank Manager,

48 Maharashtra Bn NCC
NCC Bhavan, Vidyanagari,
Deopur Dhule-424005

24/03/2020

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS
BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A cheque bearing No..... dated 2020 for Rs. In words
on ccount of Washing, Refreshment & polishing Alice is enclosed here with.

2. The amount may be tranferred as per details given below :-

VVM's S. G. Patil Arts, Science and Commerce College Sakri (Dhule).

Sr. No	CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
1	RAHUL VINOD TAHKARE	UBI-SAKRI	655902120003799	UBIN-0566594	185
2	AVINASH KANHIYALAL SURYAWANSHI	UBI-SAKRI	665902120003798	UBIN-0566594	200
3	MANOJ RAVINDRA KUTE	UBI-SAKRI	665902010013685	UBIN-0566594	185
4	SARTHAK UTTAM AHIRRAO	UBI-SAKRI	665902120003903	UBIN-0566594	185
5	DIPAK TUKARAM BHADANE	UBI-SAKRI	665902120004009	UBIN-0566594	185
6	CHETAN RAJENDRA SHELAR	UBI-SAKRI	665902120004008	UBIN-0566594	185
7	NILESH BHIDAS JADHAV	UBI-SAKRI	665902120005184	UBIN-0566594	125
8	HARSHVARDHAN RANJIT BHADANE	UBI-SAKRI	665902120005163	UBIN-0566594	125
9	AJAY MORSING CHAVHAN	UBI-SAKRI	665902120001145	UBIN-0566594	110
				Total	1485

3. This transaction is for Government purpose only.

R/S 22
Principal,
V.V.M.s S. G. Patil
Arts, Science & Commerce College,
SAKRI, Dist. Dhule.

Tele-02562-270737

No. 214/ Accts

TO,

The Bank Manager,

48 Maharashtra Bn NCC
NCC Bhavan, Vidyanagari,
Deopur Dhule-424005
24/03/2020

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS

BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A cheque bearing No. 542693 dated 24/03/2020 for Rs. 4460 In words on account of Washing, Refreshment & polishing Allce is enclosed here with.
2. The amount may be tranferred as per details given below :-

VVM's S. G. Patil Arts, Science and Commerce College Sakri (Dhule).

Sr. No	CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
1	ASHUTOSH NIVRUTTI KAKUSTE	CBI-SAMODE	2981716024	CBIN.0282143	215
2	TUSHAR SURESH HIRE	CBI-KASARE	3944636338	CBIN-0281674	185
3	MAYUR MUKUNDA BACHHAV	CBI-KASARE	3975970604	CBIN-0281674	215
4	GANESH KAILASH AADGHAYE	CBI- KASARE	3938633743	CBIN-0281674	215
5	GOPAL MAHENDRA MORE	CBI-KASARE	3941210983	CBIN-0281674	215
6	DIPAK PRATAP TELE	CBI-KASARE	3326266256	CBIN-0281674	200
7	CHANDRAKANT LAXMAN JAGTAP	CBI-JAITANE	3941992877	CBIN-0282048	185
8	BHARAT NARAYAN SURYAWANSHI	CBI-JAITANE	3941359718	CBIN-0282048	200
9	DHANANAJAY BHIMRAV GOKHALE	CBI-KASARE	3330245648	CBIN-0281674	110
10	PRADIP SHARADRAO KHAIRNAR	CBI-KASARE	3368834685	CBIN-0281674	110
11	VIKAS DILIP MOHITE	CBI-KASARE	3321068849	CBIN-0281674	110
12	GHANSHYAM MAHENDRA LADE	CBI-KASARE	3923533280	CBIN-0281674	110
13	ISHWAR KAILASH CHAUDHARI	CBI-NER	3989518889	CBIN- 0281521	125
14	SHARAD MOTILALA AHIRE	CBI-NER	3975370302	CBIN-0281521	110
Total					2305

3. This transaction is for Government purpose only.

R. W. Z. P.
Principal,
V.V.M.s' S. G. Patil
Arts, Science & Commerce College,
SAKRI, Dist. Dhule.

Tele-02562-270737

No. 214/ Accts

TO,

The Bank Manager,

48 Maharashtra Bn NCC
NCC Bhavan, Vidyanagari,
Deopur Dhule-424005

24/03/2020

FREE TRANSFER OF AMOUNT - GOVERNMENT TRANSACTIONS
BEDIT STATE GOVT FUND ACCOUNT NO 31713403636

1. A cheque bearing No. 542694 dated 24/03/2020 for Rs. 8245 In words Eighte Thousand Two Hundred Fortyfive only 3785 on ccount of Washing, Refreshment & polishing Allce is enclosed here with.
2. The amount may be tranferred as per details given below :-

VVM's S. G. Patil Arts, Science and Commerce College Sakri (Dhule).

Sr. No	CADETS NAME	Bank Name & Branch Adress	A/C No	Bank MICR & IFSC Code No	Amount in Rs.
1	FIROJ MANOJ KHATIK	SBI- SAKRI	34454117147	SBIN-0002174	200
2	BHUSHAN ANANDA PIMPALE	SBI-SAKRI	34030781111	SBIN-0002174	200
3	SHYAM SADASHIV BAGUL	SBI-NIJAMPUR	34658090427	SBIN-0003846	215
4	SUNIL SAHEBRAO MORE	SBI-SAKRI	31551228484	SBIN-0002174	185
5	RAVSAHEB BHIMRAO AHIRE	SBI-SAKRI	33601484257	SBIN-0002174	185
6	MANOJ SHIVAJI MAHALE	SBI-NIJAMPUR	36132044533	SBIN-0003846	185
7	DINESH RAMDAS BORKAR	SBI-SAKRI	34730881803	SBIN-0002174	200
8	YOGESH JIBHAU MARNAR	SBI-SAKRI	34669538297	SBIN-0002174	200
9	MALHARI THAU BACHAKAR	SBI-SAKRI	36225032282	SBIN-0002174	185
10	PARAG UMAKANT HIRE	SBI-SAKRI	35849056302	SBIN-0002174	185
11	VISHNU SAHEBRAO RATHOD	SBI-SAKRI	38495948573	SBIN-0002174	170
12	KRISHNA BHAGWAN THAKARE	SBI-SAKRI	36989082278	SBIN-0002174	110
13	DINESH RAJENDRA DHANORE	SBI-SAKRI	36422275630	SBIN- 0002174	95
14	SANDIP PIRA KARANDE	SBI- SAKRI	36004387102	SBIN-0002174	125
15	ŞAMADHAN BANDU SONAWANE	SBI-NIJAMPUR	33891349382	SBIN-0003846	110
16	KALPESH SADASHIV KHAIRNAR	SBI-NIJAMPUR	38591740256	SBIN-003846	125
17	DEVANAND SAMESH WAGH	SBI-NIJAMPUR	34658090574	SBIN-0003846	125
18	GAURAV RAVINDRA SURYAWANSHI	SBI-NIJAMPUR	38157004335	SBIN-0003846	110
19	KIRAN BAPU BAGUL	SBI-SAKRI	36985628290	SBIN-0002174	110
20	SACHIN LOTAN MAHALE	SBI-NIJAMPUR	35100900485	SBIN-0003846	110
21	SUNIL RAMESH PAWAR	SBI-	364356306341	SBIN-0011154	125
22	JAYVARDHAN PRAKASH PARDHI	SBI-NIJAMPUR	35465302833	SBIN-0003846	140
23	SANDIP MAHENDRA GAYKWAD	SBI- SAKRI	35202248795	SBIN-0002174	125
24	RUMIT VASANT MAHALE	SBI-NIJAMPUR	35100900474	SBIN-0003846	140
25	SUYASH RAVINDRA JADHAV	SBI-SAKRI	35902072438	SBIN-0002174	125
26	PRATHAM ARUN GANGURDE	SBI-SAKRI	34388301232	SBIN-0002174	0
				Total	3785

3. This transaction is for Government purpose only.

R. W. S. R.
Principal,
V.V.M.s' S. G. Patil
Arts, Science & Commerce College,
SAKRI, Dist. Dhule.

Vidya Vikas Mandal's
Sitaram Govind Patil Art's,
Science & Commerce College,
Sakri Tal. Sakri Dist. Dhule 424 304



NAAC
ACCREDITED

विद्या विकास मंडळाचे
सीताराम गोविंद पाटील कला,
विज्ञान आणि वाणिज्य महाविद्यालय,
साक्री ता.साक्री जि.धुळे ४२४३०४

Website : www.sgpcsakri.com | Email : vidyavikas2006@rediffmail.com | Ph : 02568-242323

जावक क्रमांक : सी.गो.पा.म। 179 | 2020-21

दिनांक 23/3/2021


प्रति,
मा.शाखा व्यवस्थापक,
सेबँक ऑफ इंडीया,
शाखा साक्री.

विषय:- एनसीसी विद्यार्थ्यांचे अनुदान वर्ग करण्या बाबत...

महोदय,
उपरोक्त विषयास अनुसरून विनंती की, आमच्या महाविद्यालयाचे आपल्या बँकेतील खाते
क्र.११३६९२३६०३८ असून सदर खात्यामधुन एन.सी.सी. विद्यार्थ्यांचे अनुदान सोबतच्या यादीनुसार
विद्यार्थ्यांच्या खात्यावर वर्ग करावेत, ही विनंती.

धन्यवाद,

आपले विश्वासू,


एनसीसी विभाग प्रमुख
CAPT. PRALHAD N. SHINDE
48, MAH. BN. N.C.C. 09110149
V.V.M.s. S. G. Patil College,
Sakri, Dist. Dhule.


डॉ.आर.आर.अहिरे
Principal
V.V.M.s' S. G. Patil
Arts, Science & Commerce College
SAKRI, Dist. Dhule.

1) Che. No. - 542694 - 3785
2) Che. No. - 542693 - 4460
Total - 8245



26/03/2021


भारतीय स्टेट बैंक
State Bank Of India

(15616) - WALWADI
 PLOT NO. 5, GONDUR ROAD, NEAR KIRAN TRADING
 WALWADI TALUKA, DIST : DHULE 424005
 Tel: 2562-270939 IFS Code : SBIN0015616

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

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


PAY *The Principal S.P. College, Salegaon* को या उनके आदेश पर **OR ORDER**

रुपये RUPEES *Three thousand nine hundred eighty*
Only अदा करें ₹ *3984/-*

खा. सं. / A/c No. **30691167822**

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
22876119603

CURRENT A/C
PREFIX:
0438200003


COMMANDING OFFICER
48 Mah Bn NCC Dhule

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

@ 374971 @ 42400250 @: 000055 @ 29

Shanivari Vidnyanvaari (Saturday Science Day)



Marathi Vidnyan Parishad 2020-21					
Vidnyan Bhavan,					
V. N. Purav Marg, Sion-Chunabhatti,					
Mumbai					
Cost Centre: Shanivari Vidnyanvari - Gramin					
Under Ledger: HONORARIUM					
1-Apr-2020 to 31-Mar-2021					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	1800.00	
	Janhavi Vikrant Bhadane - Shanivari vidnyanvari prog. Sakri sahabhagi vidyarthi mandhan				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	1800.00	
	Pratiksha Samadhan Deore - Shanivari vidnyanvari prog. Sakri sahabhagi vidyarthi mandhan				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	1800.00	
	Shubham Dadabhai More - Shanivari vidnyanvari prog. Sakri sahabhagi vidyarthi mandhan				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	1800.00	
	Avinash Suresh Suryawanshi - Shanivari vidnyanvari prog. Sakri sahabhagi vidyarthi mandhan				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	1600.00	
	Prashant Deshmukh Pawar - Shanivari vidnyanvari prog. Sakri sahabhagi vidyarthi mandhan				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	1600.00	
	Bhavesht Cudambari Rathod - Shanivari vidnyanvari prog. Sakri sahabhagi vidyarthi mandhan				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	2000.00	
	vidnyanvari prog. Sakri sahabhagi vidyarthi				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	2000.00	
	vidnyanvari prog. Sakri sahabhagi vidyarthi				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	2000.00	
	vidnyanvari prog. Sakri sahabhagi vidyarthi				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	2000.00	
	vidnyanvari prog. Sakri sahabhagi vidyarthi				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	2000.00	
	vidnyanvari prog. Sakri sahabhagi vidyarthi				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	1800.00	
	vidnyanvari prog. Sakri sahabhagi vidyarthi				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	1800.00	
	vidnyanvari prog. Sakri sahabhagi vidyarthi				



03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	2000.00	
	vidnyanvari prog. Sakri sahabhagi vidyarthi				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	2000.00	
	vidnyanvari prog. Sakri sahabhagi vidyarthi				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	2000.00	
	vidnyanvari prog. Sakri sahabhagi vidyarthi				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	2000.00	
	prog. Sakri sahabhagi vidyarthi mandhan				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	2000.00	
	vidnyanvari prog. Sakri sahabhagi vidyarthi				
03-05-2020	HONORARIUM	VIDNYAN KARYAKRAM	V 16	2000.00	
	vidnyanvari prog. Sakri sahabhagi vidyarthi				
Opening Balance :					
Current Total :				38000.00	
Closing Balance :				38000.00	


Principal
V.V.M.'s S. G. Patil
Arts, Science & Commerce College
SAKRI, Dist. Dhule.