

। न हि ज्ञानेन सदृशं पवित्रमिह विद्यते ।

Estd 199

Chhatrapati Shivaji Shikshan Mandal, Vaduj's

DADASAHEB JOTIRAM GODSE ARTS, COMMERCE, SCIENCE COLLEGE

VADUJ Tal. Khatav Dist. Satara Pin. 415 506 (Maharashtra)

Ph.No. (02161) 231315

www.djgacsvaduj.org e_mail Address - artscomcollegevaduj@gmail.com

(Affiliated to Shivaji University, Kolhapur)

NACC RE-ACCREDITED : B

CHAIRMAN : Shri. Dadasaheb Jotiram Godse

Outward No.

Date : / / 20

Total expenditure on infrastructure augmentation during **2017-18**, **2018-19** and **2019-20** is as follows:

In the year wise expenditure, we have considered only infrastructural development items.

2017-18

Item	Amount Spent
Sanitary Block	1,00,000/-
Construction of Classrooms	3,42,204/-
Total Expenditure Occurred	4,42,204/- (4.42 Lakhs)

2018-19

Item	Amount Spent
College Development (Dead Stock) (Purchase of New Benches)	3,67,400/-
Total Expenditure Occurred	3,67,400/- (3.67 Lakhs)

2019-20

Expenditure on Infra. Augmentation	00
Total Expenditure Occurred	00

Date: 17/6/2021

Place: Vaduj



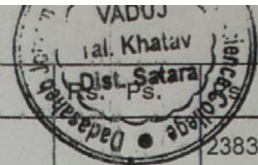

Principal
Dadasaheb Jotiram Godse
Arts, Commerce, Science College, Va
Tal. Khatav, Dist. Satara (MH)



RECEIPTS	Rs.	Ps.	Rs.	Ps.	PAYMENT	Rs.	Ps.	Rs.	Ps.
<u>To Opening Balance</u>					<u>By Pay & Allowance</u>				
Cash in hand		0.00			Principal	741303.00			
Cash at Bank (1268)		12700.20			Teaching Staff	5456723.00			
Cash at Bank (1269)Library		12850.00			Non.Teaching Staff.	<u>982720.00</u>		7180746.00	
Cash at Bank (1270)		1143.00							
Cash at Bank (1271)		586.00			<u>By AGP/GP</u>				
Salary . A/C (Mah.)		54527.00			Principal	115000.00			
D.C.C. Bank Salary		<u>233.00</u>		82039.20	Teaching Staff	1191000.00			
					Non.Teaching Staff.	<u>219000.00</u>		1525000.00	
<u>To Grants</u>					<u>By DA</u>				
Salary Grants	21016205.00				Principal	1257666.00			
Salary Grant Trf.P.Tax	60000.00				Teaching Staff	9503965.00			
Salary Grant Trf .P.F.	1158000.00				Non.Teaching Staff.	<u>1762495.00</u>		12524126.00	
Salary Grant Trf. DCPS	175168.00								
Lead college grant	18873.00				<u>By HRA</u>				
C.M. Nidhi	<u>5974.00</u>			22434220.00	Principal	101780.00			
					Teaching Staff	648171.00			
					Non.Teaching Staff.	120172.00		870123.00	
<u>To fees & Fines</u>					<u>By TA</u>				
Admission Fee	10045.00				Principal	13843.00			
Tution Fee (B.COM)	69600.00				Teaching Staff	204000.00			
Tution Fee	1485800.00				Non.Teaching Staff.	<u>33600.00</u>		251443.00	
Tution Fee (B.Sc.)	106750.00								
Env. Studies fee	71750.00				Non-Teach. Cash Allow.	900.00		900.00	
T.C. Fee	14800.00				Non.Tech.Peon wash All.	2400.00		2400.00	
Magazine fee	23500.00								
Bonafide	5060.00				Prin. Special allow.	23071.00		23071.00	
Cultural fee	94000.00				Medical Bill	73761.00		73761.00	
ACC Insurance	8496.00								
Staff Insurance	2050.00				<u>By Universitie fees</u>				
Competative Exam fee	<u>2800.00</u>			1894651.00	SUYM fund	35267.00			
					Ashwamedh fee	22368.00			
					Affiliation fee	28800.00			
<u>To Universities fee</u>					Stu.LIC	25350.00			
Exam fee	891123.00				E-suvidha	46600.00			
Eligibility fee	33425.00				Exam fee	589480.00			
Lead college fee	23500.00				Eligibility fee	33425.00			
Ashwamedh fee	37600.00				Form fee	1000.00			
Stu.LIC fee	23500.00				Lead college	23300.00			
S.U.Y.M.fund	47000.00				Pro-rata fee	23300.00			
N.C. fund	9400.00				N.C. fund	9320.00			
Pro-rata fee	23500.00				Self finance fee	9320.00			
Self Fin. Fee	9400.00				College devp.(Dead Sto	<u>367400.00</u>			
e-Suvidha	47000.00				College devp.	74000.00			
Gymkhana fee	75200.00				Cultural fee	<u>94000.00</u>		1382930.00	
Library fee	48823.00								
Society loan	153400.00								
Development fee	50000.00								
Flag fund	9400.00								
Practical Fee (B.Sc.)	<u>7050.00</u>			1489321.00					
Total				25900231.20					23834500.00



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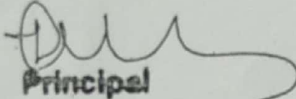
RECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENT	Ps.
Total		25900231.20		23834500.00
<u>Recurring receipt</u>			<u>By Recurring payment</u>	
Caution Money	9400.00		Sadil Exp.	6857.00
Identity card fee	21150.00		Travelling Exp.	27905.00
Poor boy fund	4700.00		Science Lab. Exp.	108984.00
DCPS	175168.00	210418.00	Telephone Bill	17062.00
Bank interest	39791.00		Audit fee	6325.00
Income-tax	1544900.00		Income tax consultancy fee	2850.00
Pro-Tax	60000.00		Printing expenses	14860.00
LIC	1260741.00		Stationary Exp.	16399.00
P.F.	1158000.00		college web renevation	3000.00 ✓
Personal loan	2232000.00	6295432.00	Computer exp. Maintenance	32140.00 ✓
<u>To Usanwar Anamat</u>			Magazine fee	1050.00
NSS Regular	50500.00		Electricity bill	34290.00
NSS Camp	31500.00		Software renevation	10000.00 ✓
Exam Usanwar	16791.00		Flag fund	9390.00
Usanwar (R.J.Godse)	16464.00	115255.00	I.Card (Expenditure)	15371.00
			Conference Regi. Fee	300.00
			<u>By Usanwar & anamat</u>	
			NSS camp	42750.00
			NSS regular	39900.00
			Mandal Usanwar	1000000.00
			Lead college Usanwar	18873.00
			Exam current a/c	301644.00
			Bank commission	1019.40
			Gymkhana pro-rata	4695.00
			Gymkhana Sports equip.	18472.00
			Gymkhana sports T.A.	18602.00
			Exam Usanwar	16791.00
			Library book	47942.00
			Usanwar (R.J.Godse)	16464.00
			Competative Book	2800.00
				1529952.40
			<u>Other payment</u>	
			Income tax	1544900.00
			Prof. Tax	60000.00
			LIC	1260741.00
			PF	1158000.00
			C.M. Nidhi	5974.00
			News Paper & Magazine	18382.00
			Personal loan	2232000.00
			Society loan	153400.00
			Peon Uniform	9003.00
			DCPS	175168.00
			Degree Sadil	3601.00
			Degree Refreshment	2250.00
			Degree Photo	2500.00
			Degree Guest Trav.	2700.00
			Degree Garland	379.00
			Degree Investigation	690.00
			Internet Services	9141.00
			Chemical (BSc.)	100000.00
			Binding Exp.	420.00
			UGC refund	5739.00
				6744988.00
Total		32521336.20		32416223.40

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RECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENT	Rs. Ps.	Rs. Ps.
		32521336.20	<u>By Closing Balance</u>		32416223.40
			Cash in hand		
			Cash at Bank (1268)	79236.20	
			Cash at Bank (1269)Library	3720.00	
			Cash at Bank (1270)Gymkhana	1169.00	
			Cash at Bank (1271)Vikasnidhi	590.00	
			Salary . A/C (Mah.)	20164.60	
			D.C.C. Bank Salary	<u>233.00</u>	105112.80
Total		32521336.20		0.00	32521336.20

Arts & Comm AUDIT 2018-19

Examined and Found Correct

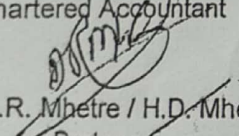

Principal
Arts & Commerce College
Vaduj, Tal. Khatav, Satara

Place : Sangli

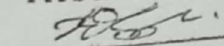
Date 22 MAY 2019



D.R. Mhetre & Co.
Chartered Accountant



D.R. Mhetre / H.D. Mhetre
Partner

TRUE COPY


Principal
Dadasaheb Jotiram Godse
Arts, Commerce, Science College, Vaduj
Tal. Khatav, Dist. Satara (MH)



TRUE COPY


Principal,
Dadasaheb Jotiram Godse
Arts, Commerce, Science College, Vaduj
Tal. Khatav, Dist. Satara (MH)

2017-18

CHH. SHIVAJI SHIKSHAN MANDAL'S
ARTS & COMMERCE COLLEGE, VADUJ TAL. KHATAV (SATARA)
RECEIPT & PAYMENTS ACCOUNT FOR THE YEAR ENDING 01/04/2017 to 31/03/2018



RECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENT	Rs. Ps.	Rs. Ps.
<u>To Opening Balance</u>			<u>By Pay & Allowance</u>		
Cash in hand			Principal	745120.00	
Cash at Bank (1263)	65689.80		Teaching Staff	5056640.00	
Cash at Bank (1269) Library	12351.00		Non-Teaching Staff	917080.00	6750800.00
Cash at Bank (1270)	1099.00				
Cash at Bank (1271)	564.00		<u>By AGP/SP</u>		
Salary A/C (Jalan)	12770.00		Principal	120000.00	
D.C.C. Bank Salary	233.00	92903.80	Teaching Staff	1164000.00	
			Non-Teaching Staff	210000.00	1500000.00
<u>To Grants</u>			<u>By DA</u>		
<u>Salary Grants</u>	19899006.00		Principal	1201928.00	
Salary Grant Trf. P. Tax	60000.00		Teaching Staff	8645183.00	
Salary Grant Trf. P. F.	1060800.00		Non-Teaching Staff	1015831.00	11462942.00
Salary Grant Trf. DCPS	177512.00				
E.B.C.	8640.00		<u>By HRA</u>		
Lead college grant	19887.00		Principal	103312.00	
Gymkhana Grant	3800.00		Teaching Staff	622264.00	
Tanchal Grant Exam Fee	125860.00		Non-Teaching Staff	116304.00	841880.00
Non-refund PF	100000.00				
Non-salary grant	152800.00	21608305.00	<u>By TA</u>		
			Principal	14400.00	
<u>To Fees & Fines</u>			Teaching Staff	205600.00	
Admission Fee	7300.00		Non-Teaching Staff	33600.00	253800.00
Tuition Fee	1642500.00				
Env. Studies fee	81250.00		<u>Non-Teach. Cash Allow.</u>		900.00
T.C. Fee	11450.00		Non.Tech. Peon wash All.		2400.00
Magazine fee	24650.00				
Bonafide	5390.00		<u>Prin. Special allow.</u>		24000.00
Cultural fee	98600.00		Medical Bill		35331.00
ACC Insurance	8496.00	1881686.00			
Staff Insurance	2050.00		<u>By University fees</u>		
<u>To Universities fee</u>			SUYM fund	28759.00	
Exam fee	867290.00		Ashwamedh fee	23560.00	
Eligibility fee	32475.00		affiliation fee	48960.00	
Lead college fee	24650.00		Stu. LIC	26600.00	
Ashwamedh fee	29580.00		e-savidha	49100.00	
Stu. LIC fee	24650.00		Exam fee	589420.00	
S.U.Y.M. fund	39440.00		Eligibility fee	32475.00	
N.C. fund	9860.00		Form fee	1000.00	
Pro-rata fee	24650.00		Lead college	31348.00	
Self Fin. Fee	9860.00		Pro-rata fee	24550.00	
e-Savidha	49300.00		N.C. fund	9820.00	
Gymkhana fee	78880.00		Self finance fee	9820.00	
Library fee	49300.00		College days (Dead Stock)	93360.00	
Society loan	170165.00		Cultural fee	99004.00	
Development fee	49300.00		Poor boy fund	780.00	1068624.00
Flag fund	11240.00	1470540.00			
			<u>By Recurring payment</u>		
<u>Recurring receipt</u>			Sedit Exp.	5785.00	
Caution Money	9860.00		Travelling Exp.	26355.00	
Identity card fee	21650.00		Postage Exp.	1300.00	
Poor boy fund	4930.00		Telephone Bill	28438.00	
DCPS	177512.00	213952.00	Audit fee	19325.00	
			Income tax consultancy fee	1850.00	
Bank interest	17424.00		Printing expenses	8625.00	
Income-tax	1371826.00		Stationary Exp.	18681.00	
Pro-Tax	60000.00		college web renovation	2800.00	
LIC	1267579.00		Computer exp. Maintenance	31300.00	
P.F.	1060800.00		Magazine fee	40000.00	
PLI (Postal Life)	54056.00		Electricity bill	44500.00	
RD	102000.00		Sub. Certificate fee	200.00	
Personal loan	1973500.00	5910185.00	Software renovation	10000.00	
			Flag fund	11225.00	
<u>To Usanwar Amanat</u>			I Card (Expense)	16000.00	
NSS Regular	29400.00		Conference Regl. Fee	500.00	266948.00
NSS Camp	30598.40				
Exam Usanwar	34890.00				
Usanwar (R.J. Godse)	3178.00	69066.40			
Total		31275741.20			



RECEIPT	Rs. Pa.	Rs. Pa.	PAYMENT	Rs. Ps.	Rs. Ps.
Total		31275741.20	Total		22207625.00
			<u>By Usanwar & anamat</u>		
			NSS camp	45000.00	
			NSS regular	40192.00	
			Mandal Usanwar	1733300.00	
			Lead college Usanwar	13160.00	
			Exam current a/c	262790.00	
			Bank commission	815.00	
			Gymkhana pro-rata	4930.00	
			Gymkhana Sports equip.	5760.00	
			Gymkhana sports T.A.	9390.00	
			Exam Usanwar	50140.00	
			Library book	36744.00	
			Usanwar (R.J.Godse)	4058.00	2206279.00
			<u>Other payment</u>		
			Income tax	1371826.00	
			Prof. Tax	60000.00	
			LIC	1267579.00	
			PF	1060800.00	
			PLI	54056.00	
			RD	102000.00	
			Personal loan	1976500.00	
			Society loan	170165.00	
			Staff Insurance		
			DCPS	177512.00	
			Tanchai Grast Exam. Fee	125860.00	
			Internet Services	6600.00	
			Liabraray Dead Stock	1000.00	
			Libraray General	5900.00	
			Non-Refund PF	100000.00	
			Salary Grant Refund JD Off.	300000.00	6779798.00
			<u>By Closing Balance</u>		
			Cash in hand		
			Cash at Bank (1268)	12700.20	
			Cash at Bank (1269)Library	12850.00	
			Cash at Bank (1270)		
			Gymkhana	1143.00	
			Cash at Bank (1271)		
			Vikasnidhi	586.00	
			Salary . A/C (Mah.)	54527.00	
			D.C.C. Bank Salary	233.00	82039.20
Total		31275741.20			31275741.20

Ann & Co. Chartered Accountants ADDIT 2017-18

Examined and Found Correct

[Signature]
Principal

Arts & Commerce College
Vaduj, Tal. Khatav, Dist. Satara

Date: 23 JUN 2018

TRUE COPY

[Signature]
S/o Principal

Dadasaheb Jotiram Godse
Arts & Commerce, Science College, Vaduj
Dist. Satara



D.R. Mhetre & Co.
Chartered Accountants

[Signature]
D.R. Mhetre / H.D. Mhetre
Partner



CHH. SHIVAJI SHIKSHAN MANDAL'S
ARTS & COMMERCE COLLEGE, VADUJ TAL. KHATAV (SATARA)
UGC ACCOUNT FOR THE YEAR ENDING 01.04.2017 to 31.03.2018

RECEIPTS	Rs.	Ps.	Rs.	Ps.	PAYMENT	Rs.	Ps.	Rs.	Ps.
<u>To Opening balance</u>					UGC Refund				251978.50
Cash in hand		0.00			IQAC Hiring Service & Tech. Services				1640.00
Cash at Bank UGC Merged	253618.50				IQAC Office Equipment				66472.00
Hindi COC		69.00			Mandal Usanwar				442204.00
English COC		541.00							
College Development		597.00							
		<u>507.00</u>							
			255332.50		<u>By Closing Balance</u>				
<u>UGC Grant</u>					By Cash in hand		0.00		
Sanitary Block				100000.00	SBI Bank		0.00		
Constru. Of classroom merged				342204.00	Merged		69.00		
Mandal Usanwar				66472.00	Hindi COC		541.00		
					English COC		597.00		
					College Development		<u>507.00</u>		
									1714.00
Total				764008.50	Total				764008.50



Place Sangli

Date 23 JUN 2018

[Signature]
Principal
Arts & Commerce college
Vaduj, Tal.-Khatav (Satara)



D.R. Mhetre & Co.
Chartered Accountant
[Signature]
D.R. Mhetre / H.D. Mhetre
Partner

True copy

[Signature]
Principal
Arts & Commerce college,
Vaduj, Tal.-Khatav (Satara)



TRUE COPY

[Signature]
Principal
Dadasaheb Jotiram Godse
Arts, Commerce, Science College, Vaduj
Tal. Khatav, Dist. Satara (MH)

2019-20

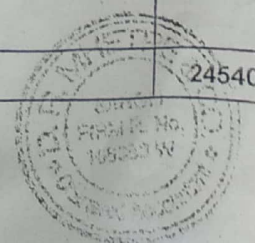
CHH. SHIVAJI SHIKSHAN MANDAL'S

ARTS & COMMERCE COLLEGE, VADUJ TAL. KHATAV (SATARA)

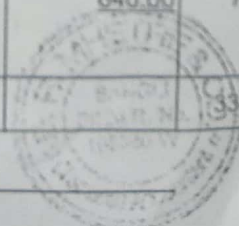
RECEIPT & PAYMENTS ACCOUNT FOR THE YEAR ENDING 01/04/2019 to 31/03/2020



RECEIPTS	Rs.	Ps.	Rs.	Ps.	PAYMENT	Rs.	Ps.	Rs.	Ps.
<u>To Opening Balance</u>					<u>By Pay & Allowance</u>				
Cash in hand		0.00			Principal		0.00		
Cash at Bank (1268)		79236.20			Teaching Staff		12987113.00		
Cash at Bank (1269)Library		3720.00			Non.Teaching Staff.		1087456.00		14074569.
Cash at Bank (1270)		1169.00			<u>By AGP/GP</u>				
Cash at Bank (1271)		590.00			Principal		0.00		
Salary . A/C (Mah.)		20164.60			Teaching Staff		500000.00		
D.C.C. Bank (32)		0.00			Non.Teaching Staff.		230520.00		730520.
D.C.C Bank Salary		233.00		105112.80	<u>By DA</u>				
<u>To Grants</u>					Principal		0.00		
Salary Grants	21780698.00				Teaching Staff		5293301.00		
Salary Grant Trf.P.Tax	59400.00				Non.Teaching Staff.		1944068.00		7237369.
Salary Grant Trf .P.F.	1467000.00				<u>By HRA</u>				
Salary Grant Trf. DCPS	206316.00				Principal		0.00		
Lead college grant	18528.00				Teaching Staff		1098311.00		
University Grant (Girl ST Pass)	20000.00				Non.Teaching Staff.		132068.00		1230379.1
Non-Salary Grant	137600.00		23689542.00		<u>By TA</u>				
<u>To fees & Fines</u>					Principal		0.00		
Admission Fee		9180.00			Teaching Staff		206400.00		
Tution Fee (B.COM)		790075.00			Non.Teaching Staff.		37600.00		244000.1
Tution Fee (B.A.)		396805.00			Non-Teach. Cash Allow.		900.00		900.1
Tution Fee (B.Sc.)		86250.00			Non.Tech.Peon wash Al		2800.00		2800.1
Env. Studies fee		70000.00			<u>By Universitie fees</u>				
T.C. Fee		16500.00			Youth Festival		30725.00		
Magazine fee		22950.00			Ashwamedh fee		21960.00		
Bonafide		5950.00			Affiliation fee		47890.00		
Cultural fee		91800.00			Stu.LIC		49750.00		
ACC Insurance		8496.00			E-suvidha		45750.00		
Staff Insurance		4000.00		1502006.00	Exam fee		590495.00		
<u>To Universities fee</u>					Eligibility fee		31900.00		
Exam fee		867190.00			Form fee		2000.00		
Eligibility fee		31900.00			Lead college		16785.00		
Lead college fee		22950.00			Pro-rata fee		27450.00		
Ashwamedh fee		55080.00			N.C. fund		9150.00		
Stu.LIC fee		22950.00			Self finance fee		9150.00		
Youth festival		50435.00			College devp.		45270.00		
N.C. fund		9180.00			Cultural fee		91800.00		1020075.0
Pro-rata fee		22950.00							
Self Fin. Fee		9180.00							
e-Suvidha		45900.00							
Gymkhana fee		73440.00							
Library fee		45900.00							
Society loan		208500.00							
Development fee		45900.00							
Flag fund		9180.00							
Practical Fee (B.Sc.)		8400.00							
Tution fee		46000.00							
DEVELOPMENT FEE		100.00							
Borrow card fee		16400.00		1591535.00					
Total				26888195.80					24540612.0



RECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENT	Rs. Ps.	Rs. Ps.
	<u>Total</u>	26888195.80			24540612.00
<u>Recurring receipt</u>			<u>By Recurring payment</u>		
Caution Money	9180.00		Sadil Exp.	6635.00	
Identity card fee	19450.00		Travelling Exp.	39365.00	
Poor boy fund	4590.00		Chemical Pra.Instru.	46968.00	
DCPS	<u>230560.00</u>	263780.00	Telephone Bill	5774.00	
			Audit fee	6325.00	
Bank interest	27149.00		Income tax consultancy fee	4130.00	
Income-tax	1847700.00		Printing expenses	2500.00	
Pro-Tax	59400.00		Stastionary Exp.	23855.00	
LIC	1182489.00		Computer exp. Maintena	29735.00	✓
P.F.	1467000.00		Magazine fee	30000.00	
Personal loan	<u>2118536.00</u>	6702274.00	Electricity bill	24720.00	
			Software	25000.00	✓
<u>To Usanwar Anamat</u>			Flag fund	9180.00	
NSS Regular	0.00		I.Card (Expenditure)	16760.00	
NSS Camp	0.00		Conference Regi. Fee	<u>1700.00</u>	272647.00
Exam Usanwar	15355.00				
Usanwar (R.J.Godse)	<u>10780.00</u>	26135.00	<u>By Usanwar & anamat</u>		
			NSS camp	43650.00	
			NSS regular	40320.00	
			Mandal Usanwar	1198000.00	
			Lead college	22875.00	
			Bank commission	1081.80	
			Gymkhana Sports equip	74623.00	
			Gymkhana sports T.A.	12290.00	
			Exam Usanwar	15355.00	
			Library book	34882.00	
			Usanwar (R.J.Godse)	<u>10780.00</u>	1453856.80
			Income tax	1847700.00	
			Prof. Tax	59400.00	
			LIC	1182489.00	
			PF	1467000.00	
			Liabrary Fee	7540.00	
			A..C. Insu.Schm.	8496.00	
			Personal loan	2118536.00	
			Society loan	208500.00	
			DCPS	243108.00	
			Internet Services	16490.00	
			UGC refund	6502.00	
			Env. Stud. Fee	3750.00	
			S.U.Y.M	5676.00	
			Girl Stu. ST Pass	20000.00	
			Xerox	310.00	
			Mis. Expenses	13275.00	
			Advertise Bill	9002.00	
			Postage	55.00	
			Youth Festival	640.00	7218469.00
	<u>Total</u>	33880384.80			33485584.80



RECEIPTS	Rs. Ps.	Rs. Ps.	PAYMENT	Rs. Ps.	Rs. Ps.
		33880384.80	<u>By Closing Balance</u>		33485584.80
			Cash in hand		
			Cash at Bank (1268)	111816.20	
			Cash at Bank (1269) Library	3845.00	
			Cash at Bank (1270) Gymkhana	1190.00	
			Cash at Bank (1271) Vikasnidhi	588.00	
			Salary . A/C (Mah.)	432.80	
			D.C.C. Bank (32)	278895.00	
			D.C.C Bank Salary	233.00	394800.00
Total		33880384.80		0.00	33880384.80

Arts & Comm AUDIT 2019-20

Examined and Found Correct

[Signature]
Principal
Arts & Commerce College
Vaduj, Tal. Khatav, Satara

Place : Sangli
Date

03 DEC 2020



D.R. Mhetre & Co.
Chartered Accountant

[Signature]
D.R. Mhetre / H.D. Mhetre
Partner

TRUE COPY

[Signature]
Principal
Dadasaheb Jotiram Godse
Arts, Commerce, Science College, Vaduj
Tal. Khatav, Dist. Satara (MH)



TRUE COPY

[Signature]
Principal
Dadasaheb Jotiram Godse
Arts, Commerce, Science College, Vaduj
Tal. Khatav, Dist. Satara (MH)