## Nilkanthrao Shinde Science and Arts College, Bhadrawati, Dist. Chandrapur

4.2 – Total expenditure excluding salary during the year (INR in Lakhs)

Audited statement of income and expenditure showing total expenditure excluding salary component of 2022-23 session



SARAFA LINE, CHANDRAPUR (M.S.) Pin Code: 442 402 PHONE NO.: ® 255034, 256392 (O) 252692, 272420

NILKANTHRAO SHINDE SCIENCE & ARTS COLLEGE, BHADRAWATI, DIST, Chandrapur [M.S.]
[Under the Management of BHADRAWATI SHIKSHAN SANSTHA, BHADRAWATI]]
SR.COLLEGE GRANT A/C
RECEIPTS & PAYMENTS A/C

RECEIPTS	AMT I	ABOT	DAVISENTO	FOR THE YEAR ENDEL	CONTROL OF THE PARTY OF THE PAR
	AWI	AMT	PAYMENTS	AMT	AWT
SY,			TO,	-	
PENING BALANCE:			SALARY PAID TO TEACHING STAFF:		
Cash in hand	3322.98		Basic pay	19305400.00	
With C.D.C.C.Bank A/c No.162	734.00		D.A.	6455150.00	
With B.O.M.A/c No.881	595920.14		D.A.Arrears	1605648.00	
With B.O.M.A/c No.508	82.65		H.R.A.	1784028.00	
With C.D.C.C.Bank A/c No.194	15006.00	615065.77	T.A.	367800.00	
			L.C.A. & Spl. Pay	70800.00	29588826.
GRANT IN AID:			a.o.s.c. or opt dy	7 0000.00	20000020,
Salary Grant Recd. From J.D.Office, Nagpur		25072726.00	CALADY DAID TO NON TEACHING STAFF		
			SALARY PAID TO NON TEACHING STAFF		
C.H.B.Salary Grant Recd.From J.D.Office,Nagpur		184500.00		3093940.00	
th Pay DCPS Arrears From J.D.Office Nagpur	. 1	2020862.00	G.P.	117000.00	
7 th Pay GPF Arrears From J.D.Office Nagpur		191859.00	DA	2421227.00	
7 th Pay H.R.A.Arrears From J.D.Office Nagpur			D.A.Arrears	359996.00	
	1				
7 th Pay G.P.F.I II III Installment From J.D.Office		3458624.00	H.R.A.	301987.00	
G.P.F.Loan From J.D.Office, Nagpur		1050000.00	T.A.	90750.00	6384900.
G.P.F.Maturity Claim From J.D.Office,Nagpur		984398.00			
Kra 'eer Baburao Shedmake Earn & Learn Scheme			C.H.B.Salary Paid to Staff		104500
E) 3rant.From Gondwana Uni.					184500.
1			7 th Pay DCPS Arrears Paid to Staff	1	2020862.
N.S.S.Grant Recd.From Gondwana Uni.		2500.00	7 th Pay GPF Arrears Paid to Staff		191859.
			7 th Pay H.R.A.Arrears Paid to Staff		170781.
OTHER INCOME:			7 th Pay G.P.F.I II III Installment Paid to Staff		3458624.
Scrap Material Sold		11060 00	G.P.F.Loan Paid to Staff		10500000.
flisc.Amt Deposited to Bank		9595.00	G.P.F.Maturity Claim Paid to Staff	Delta del	984398.
	1		LISA Serial commence of the Co		
EES COLLECTED FROM STUDENTS:			CONTINGENCIES EXPS:		
Admission Fee	112483.00		Advertiesment Exps.	9000.00	
College Exam.fee	186825.00		Audit Fee	13996.00	
Degree Fee	37200.00		Bank Comm. & Charges	3993.12	
Registration Fee	9175.00		Book Boinding Exps.	1121.00	
Pract. Fee	203876.00		Building Maint & Repairing	28205.00	
Tution fee	54400.00	603959.00	Computer Related Exps.	100593.00	
			Electrial Material Exps.	64865.00	
COLLECTED FROM STAFF:					
	0011000 00		Electrilcal Exps.	207050.00	
G.P.F.	2044000.00		Furniture Repearing & Maint.	1700.00	
D.C.P.S.	1203334.00		Game & Sports Exps.	59110.00	
P.T.	66000.00		Gardaning Exps.	5600.00	
L.I.P.	746665.00		Green Audit Consultancy	5000.00	
Salary Advance	15000.00		Lab. Exps	205010.90	
l.Tax	6142280.00		Labour Charges	400.00	
S.B.I. Bank Loan	343200.00		Library Annual Membership Fee	5900.00	
Shikshak -Shikshikettar Bank Loan	2807600.00		N.C.N. Exps.	4316.00	
Janta Socity Loan	1207100.00		National Conference Reg.Fee	1500.00	
B.C.I. Bank Laon	105912.00		News Paper Exps.	8848.00	
B. Bank Laon					
	105600.00		Office Exps.	7707.00	
Braapuri Urban Bank Laon	84000.00		Online Net Exps.	38400.00	
C.M.Fund Covid-19	3112.00		Painting Exps.	28613.00	
Accidental Insurance	16815.00	14890618.00		11800.00	
		22.2.00	Postage Exps.	370.50	
DUTSTANDING PAYMENTS FROM:					
			Printing Exps.	196962.00	
Mastersoft ERP Solution		85810.00	Programme Exps.	132016.00	
			Property Tax	16943,00	
FRANSFER FROM:			Science Exibhition Reg.Fee & T.A.D.A	3700.00	
Scholarship A/c	2007200.00		Software Exps.	85810.00	
N.S.S.A/c	68500.00	2075700.00			
1.0.0.70	00000.00	20/3/00.00		10250.00	
			Stationery Exps.	79708.00	
Committee that the loss	VI KECEPT	Prop. Remission	T.A.& D.A.Exps.	44415.00	
THE COLUMN THE PROPERTY OF A STREET OF A S	to di Fart	and the second	Tea & Refreshment Exps.	950.00	
College as per our biformation and althousand of CHARCHARDE			Telephone Charges	4558.00	
			Transporting Exps.	550.00	
			Typing & Xerox Exps.	2460.00	
CATED A PLINS VEZ A			Water Tax	5000.00	
		The latest and	Yuwa Mahotsav Exps.	8708.00	1405128.5
				0,00.00	
	100				
ioral off					
OTAL C/F		62481357.77	IIOIAI CIE	1	45439878

adke Dr. L.S. Ladke PRINCIPAL

N.S. Science & Arts College Bhadrawati, Dist-Chandrapur



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n-dri	-	-	-	-	-	_	-	, mm	

		62481357	77 TOTAL DIL		4543987
					4543587
			N.C.C Camp Exps.		
			I xam Grant Paid to Officer Incharge		3933
			Exam Center Advance Paid to Exam Incharge		14000
1			Exam (Article Paid to Exam, incharge		1692
		ELS THINE IS	UNLFEES PAID TO UNIVERSITY:		
		THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OF THE OWNER OWN	Annual Fee	45250.00	
i			Ashwethmegh Fee		
-			Continution Affiliation Fee	8688.00	
-		E E E E E	Digree Fee	24200.00	
				37200.00	
1	NEW PARTY OF THE P	American	Dizatermanagemnt Fee	3620.00	
1			Enrollment Fee	16400.00	
1			Enviormental Fee	2450.00	
-			E Suvidha Fee	18100,00	
-		1	Exam.Fee	244822.00	
	CANAL STATE OF THE LOCAL PROPERTY OF THE LOC		Medical Aid Fund	1810.00	
	THE RESIDENCE OF THE PARTY OF T		Medical Test Form Fee		
-		CHARLE CO.	N.S.S.Unit Fee	660.00	
			Phd. Praposal Renewal Fee	3620.00	
	A Ally Resources I also a large and a larg			15000.00	
	Distriction Company of the Company	693	Practical Exam.Fee	60112.00	
			Sports Fee	9050.00	
			Stud.Aid Fund	1810.00	
	ELECT HOLICONTED A MORE ENTREMINED		Uni.Stud.Insurance	19910.00	
			Union Fee	1810.00	
			Welfare Fund		
			Yearly Affiliation Fee	1810.00	
	Alignost Palis		reary Anniation Fee	6000.00	52232
	Marie Fee Control of the Control of		0050		
			G.P.F.Deducted by J.D.Nagpur	2044000.00	
			D.C.P.S.Deducted by J.D.Nagpur	1203334.00	
	p (1904 tea)		P.T. Deducted by J.D.Nagpur	66000.00	
	31		L.I.P.Paid to L.I.C.		
	Maria de Company Compa	1	Income Tax Paid to I.T.O.	746665.00	
	A STATE OF THE PROPERTY OF THE			6515280.00	
			B.O.I. Bank Laon	105912.00	
			B.O.M. Bank Laon	105600.00	
			Bramhapuri Urban Bank Laon	84000.00	
	And the second s		S.B.I. Bank Loan	343200.00	
	LOS Oriental		Shikshak -Shikshikettar Bank Loan		
			Janta Socity Loan	2807600.00	
			Accidental Insurance Paid to Inssurance Office	1207100.00	
			Salar Advance Dill Salar Of Inssurance Office	16815.00	
			Salary Advance Paid to Staff	15000.00	15260508
			NON RECURRING EXPS:		
		-	R.O.Machine Pump	2700.00	
	participation and		Computer Purchase	31900.00	
			Inverter Battery Purchase	59600.00	
			Lib.Journales		
			Library Book Purchases	8356.00	
			Plumping Material Prachase	63506.00	
			Sport Material Duraham	99225.00	
			Sport Material Purchase	49281.00	
			Water Cooler Purchase	104400.00	
			Xerox / Printer/ Scaner/ Machine Purchase	162000.00	580968
			OUTOT CUE TO TO		
			OUTSTANDING PAYMENTS TO:		
			Mastersoft ERP Solution		85810
					00010
	ŧ		TRANSFER TO:		
	.8"		N.S.S.A/C		2000-
	10				30000
			CLOSING BALANCE:		
			Cash in hand		
				238.48	
			With C.D.C.C.Bank A/c No.162	734.00	
			With B.O.M.A/c No.881	232505.24	
			With B.O.M.A/c No,508	117129.53	
			With C.D.C.C.Bank A/c No.194	15006.00	205042
				10000.00	365613.

Certificed that the above RECEIPTS AND PAYMENTS ACCOUNT [MAIN A/c] of NILKSANTHRAO SHINDE SCIENCE & ARTS College, as per our information and explanation given to us of accounts and as in reflected from the books. FOR R.R.MAMIDWAR & CO., CHARTERED ACCOUNTANT

DATED: 5 AUG 2023

Dr. L.S. Ladke

PRINCIPAL N.S. Seleace & ats College Bhadrawati, Dist-Chandrapur

PIYUSH R. MAMIDWAR (PARTNER) 120ML

Dr. L.S. Ladke PRINCIPAL

N.S. Science & Arts College Bhadrawati, Dist-Chandrapur

FRN: 105942W

23126266BC1WFU]2475

SARAFA LINE, CHANDRAPIR (N Pin Code : 442 4 PHONE NO.: ® 255034, 25638; (O) 252692, 2724

## NII KANTHRAO SHINDE SCIENCE & ARTS COLLEGE, BHADRAWATI, DIST, Chandrapur [M.S.] [Under the Management of BHADRAWATI SHIKSHAN SANSTHA, BHADRAWATI]] NON GRANT A/C

	CIUTEL PEC	
RECEIPTS	& DAVMENITO	AIC

DY	RECEIPTS	AMT 1	AMT	PAYMENTS 1	YEAR ENDED	
Accounting Charles   Casts in hand   Casts i	BY,		7 con t		AMT	AMT
Cash in hand With B.O.M.A/c No.445 With B.O.M.A/c No.676 Salary Recovered Miss. Anti Deposite to Bank FEES COLLECTED FROM STUDENTS: Admission Fee 295636.00 Sergistration Fee 55800.00 Tution fee 558072.00 COLLECTED FROM STAFF: E.P.F. 53280.00 SALARY PABUTO NON TEACHING STAFF 430000.00 Sergistration Fee 56800.00 Sergistration Fee 56800.00 Sergistration Fee 56800.00 SALARY PABUTO NON TEACHING STAFF 430000.00 Advertisment Exps. 32718.00 Advocate Professional Fee 56900.00 Advertisment Exps. 32718.00 Advocate Professional Fee 56900.00 Advertisment Exps. 32718.00 Advocate Professional Fee 56900.00 SERGISTRAIN STAFF: E.P.F. 53280.00 SALARY PABUTO NON TEACHING STAFF 330000.00 TISON ON TEACHING STAFF 150000.00 TEACH Teaching Staff 86000.00 TARON TEACHING STAFF 150000.00 TARON TEACHING STAFF 150000.00 TARON TEACHING STAFF 150000.00 TEACHING STAF	OPENING BALANCE:	-				
With B.O.M.A/c No.445   196418.40   451482.19   451482.19   461482.19   47100 N Paching Staff   432000.00   4710		11/8 55		SALARY PAID TO TEACHING STAFF:		
With B.O.M.A/c No.676				SALARY PAID TO NON TEACHING STAFF	432000.00	471000
Salary Recovered   Salary Recovered   Salary Recovered   Salary Recovered   Salary Recovered   Salary Remunaration Paid to Non Teaching Staff   Salary Remunarity Repair Exps.   Salary Remunarity Repair Exps.   Salary Remunarity Paid Teaching Staff   Salary Remunarity Paid Teaching Staff   Salary Remunarity Remunarity Paid Teaching Staff   Salary Remunari			45140040			
Gossian   Goss		130410.40	451462.18	Remunaration Paid to Teaching Staff		
Misc. Amt Deposite to Bank   15000.00   CONTINGENCIES EXPS :   Admission Fee   245000.00   Advertisment Exps.   32718.00   Advocate Professional Fee   245000.00   Advertisment Exps.   32619.94   Building Maint. & Repair Exps.   270928.00   270928.00   Advocate Professional Fee   245000.00   Advertisment Exps.   270928.00   Advartisment Exps.   270928.00	Salary Recovered		00000 00	Remunaration Paid to Non Teaching Staff	330000.00	1240810
Accounting Charges	Misc Amt Denosite to Bank					
Advertisment Exps. 32718.00 Advocate Professional Fee 24599.90 College Exam.fee 52500.00 Degree Fee 52500.00 Pract. Fee 55690.00 Tution fee 55690.00 COLLECTED FROM STAFF: 53280.00 F.T. 53280.00 F.T. 53280.00 F.T. 53280.00 Shree Ganesh Welding Works Scholarship A/c  Scholarship A/c  Advertisment Exps. 32718.00 Advocate Professional Fee 55090.00 Bank Comm. & Charges 254599.90 Computer Related Exps. 270928.00 Cleaning Exps. 158950.00 Electricity Bill Exps. 1589	and and posite to bank		15000.00			
Admission Fee Cotlege Exam.fee Degree Fee Pract. Fee Segistration Fee Collected From STAFF: E.P.F. E.P.F. E.P.F. Shree Ganesh Welding Works Scholarship A/c  22500000  232979.00 552872.00  2492533.00  5400.00  5	FEES COLLECTED EDOM STUDENTS.				56000.00	
College Exam.fee   322979.00   322979.00   525000.00   52500.00   52500.00   52500.00   52500.00   52500.00		242040.00			32718.00	
Degree Fee					245000.00	
Pract. Fee         289636.00					50000.00	
Registration Fee   56500.00   552872.00   1492533.00		52500.00		Bank Comm. & Charges	2516.94	
Tution fee 55500.00 552872.00 1492533.00 Cleaning Exps. Computer Related Exps. Computer Related Exps. (240,00) 5240,00				Building Maint.& Repair Exps.	270928.00	
1492533.00   1492533.00   Computer Related Exps.   5240.00   10000.00   10000.00   15995				Cleaning Exps.	9000.00	
COLLECTED FROM STAFF: E.P.F. P.T.  53280.00 5400.00  58680.00 5400.00  58680	i dudit tee	552872.00	1492533.00	Computer Related Exps.	1	
Separation   Start   Sage				Confernce Exps.		
Saction   Sact				Elctricity Bill Exps.		
Section   Sect		53280.00		Electrial Material Repair Exps		
FU.S.Collected  30648.00  30648.00  30648.00  30648.00  30648.00  30648.00  30648.00  30648.00  30648.00  30648.00  30648.00  30648.00  30648.00  30648.00  3000.00  4500.00  4500.00  8680.00	P.T.	5400.00	58680.00	Equipment Repair Exps		
30648.00   Garden Exps.   3000.00   7000.00   150000.00   15000.00   15000.00   15000.00   15000.00   15000.00   15000.00   15000.00   15000.00   15000.00   15000.00   15000.00   15000.00   15000.00   15000.00   15000.00   15000.00   150000.00   15000.00   15000.00   15000.00   15000.00   15000.00   15000				Furniture Renair & Maint Eyps		
Indradhanushya Programme Exps. 2022	D.S.Collected		30648.00	Garden Exps		
Internet Exps.   15000.00				Indradhanushya Programme Eyne 2022		
103265.00   Labortery Exps.   24950.00   Labortery Exps.   24950.00   Labortery Exps.   Labortery Exps.   24950.00   Labortery Exps.   4500.00   Merit Stud.Award Exps.   9690.00   National Programme Exps.   2515.00   News Paper Exps.   250000.00   Office Exps.   25000.00   Office Exps.   24382.00   Painting Exps   5992.00   Plumbing Works   55733.00   Postage Exps.   370.50   Printing & Stationery Exps.   111032.00   Programme Exps.   133980.00   Property Tax   27211.00   Service Charge   6020.00   Transporting Exps.   2000.00   Transporting Exps.   2000.00   Transporting Exps.   2000.00   Transporting Exps.   2000.00   Travelling Exps.   2106.00   150398   T50398   T50398   T50300   T50300   T50398   T50300   T5	OUTSTANDING PAYMENTS FROM:			Internet Eyns		
Labour Chages   4500.00	Shree Ganesh Welding Works		103265 00	Laborten/Evne		
Merit Stud.Award Exps.   9690.00			.00200.00	Labour Chagos	The state of the s	
2500000.00   National Programme Exps.   2515.00     News Paper Exps.   1478.00     OBC Conference Exps.   25000.00     Office Exps.   24382.00     Painting Exps   5992.00     Plumbing Works   55733.00     Postage Exps.   370.50     Printing & Stationery Exps.   111032.00     Profeesion Tax   500.00     Programme Exps.   133980.00     Property Tax   27211.00     Service Charge   6020.00     Tea & Refreshment Exps.   10015.00     Transporting Exps.   2000.00     Travelling Exps.   2000.00     Travelling Exps.   43007.00     Typing Xerox Exs.   2106.00   150398     Tours   1503	RANSFER FROM:			Merit Stud Award Even		
News Paper Exps.	Scholarship A/c		2500000 00	National Programme Even	-	
OBC Conference Exps. 25000.00 Office Exps. 24382.00 Painting Exps 5992.00 Plumbing Works 55733.00 Postage Exps. 370.50 Printing & Stationery Exps. 111032.00 Profeesion Tax 500.00 Programme Exps. 133980.00 Property Tax 27211.00 Service Charge 6020.00 Tea & Refreshment Exps. 10015.00 Transporting Exps. 2000.00 Travelling Exps. 43007.00 Typing Xerox Exs. 2106.00 150398			2000000.00	Nows Paper Fyre		
Office Exps. 24382.00 Painting Exps 5992.00 Plumbing Works 55733.00 Postage Exps. 370.50 Printing & Stationery Exps. 111032.00 Profeesion Tax 500.00 Programme Exps. 133980.00 Property Tax 27211.00 Service Charge 6020.00 Tea & Refreshment Exps. 10015.00 Transporting Exps. 2000.00 Travelling Exps. 43007.00 Typing Xerox Exs. 2106.00 150398						
Painting Exps 5992.00 Plumbing Works 55733.00 Postage Exps. 370.50 Printing & Stationery Exps. 111032.00 Profeesion Tax 500.00 Programme Exps. 133980.00 Property Tax 27211.00 Service Charge 6020.00 Tea & Refreshment Exps. 10015.00 Transporting Exps. 2000.00 Travelling Exps. 43007.00 Typing Xerox Exs. 2106.00 150398						
Plumbing Works   55733.00     Postage Exps.   370.50     Printing & Stationery Exps.   111032.00     Profeesion Tax   500.00     Programme Exps.   133980.00     Property Tax   27211.00     Service Charge   6020.00     Tea & Refreshment Exps.   10015.00     Transporting Exps.   2000.00     Travelling Exps.   43007.00     Typing Xerox Exs.   2106.00   150398						
Postage Exps. 370.50 Printing & Stationery Exps. 111032.00 Profeesion Tax 500.00 Programme Exps. 133980.00 Property Tax 27211.00 Service Charge 6020.00 Tea & Refreshment Exps. 10015.00 Transporting Exps. 2000.00 Travelling Exps. 43007.00 Typing Xerox Exs. 2106.00 150398				Planti Ist		
Printing & Stationery Exps.       111032.00         Profeesion Tax       500.00         Programme Exps.       133980.00         Property Tax       27211.00         Service Charge       6020.00         Tea & Refreshment Exps.       10015.00         Transporting Exps.       2000.00         Travelling Exps.       43007.00         Typing Xerox Exs.       2106.00       150398						
Profeesion Tax						
Programme Exps. 133980.00 Property Tax 27211.00 Service Charge 6020.00 Tea & Refreshment Exps. 10015.00 Transporting Exps. 2000.00 Travelling Exps. 43007.00 Typing Xerox Exs. 2106.00 150398				Printing & Stationery Exps.	111032.00	
Property Tax   27211.00					500.00	
Service Charge	THE RESIDENCE THE PARTY OF THE					
Tea & Refreshment Exps. 10015.00 Transporting Exps. 2000.00 Travelling Exps. 43007.00 Typing Xerox Exs. 2106.00 150398	M SAPER				27211.00	
Transporting Exps.         2000.00           Travelling Exps.         43007.00           Typing Xerox Exs.         2106.00         150398			-		6020.00	
Transporting Exps.         2000.00           Travelling Exps.         43007.00           Typing Xerox Exs.         2106.00         150398					10015.00	
Travelling Exps. 43007.00 Typing Xerox Exs. 2106.00 150398	P 4193 9022					
Typing Xerox Exs. 2106.00 150398	O THE OWNER OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNE	-				
DTM OF				Typing Xerox Exs.		1503983.
DTAL C/F 4711938.19 TOTAL C/F 321579	OTAL C/F		4744000 401			3215793.

Dr. L.S. Ladke PRINCIPAL

N.S. Science & Arts College Bhadrawati, Dist-Chandrapur



The state of the s	577.6.5	Page No. 2		
	4/119	38.19 TOTAL B/I-		
	4/11/9	UNI.FECS PAID TO UNIVERSITY: Annual Fee Ashwemegh Fee Degree Fee Dizater Managemnt Fee Enrollment Fee Enrolment Fee Envoirnmental Fee E-Suvidha Fee Exam.Fee Medical Aid Fund Medical Checing Form Fee Practical Exam.Fee Self Finance N.S.S.Unit Fee Sports Fee Stud.Aid Fund Union Fee Vidharthi Vima Welfare Fund  Pract.Exam. Remunartion Paid to Incharge	42375.00 7968.00 53100.00 3320.00 14050.00 1750.00 16950.00 324147.00 1660.00 910.00 92990.00 3320.00 8300.00 1660.00 1660.00 1660.00	32157 59408 1107
		NON RECURRING EXPS: Greel & Railing Exps. Shade Work Exps. Benches Purchase Books Purchase	103265.00 53300.00 33000.00 500.00	190065
Suppose Thirty Mine Proposed Two sundred to	Nic y Only	P.T.Paid to P.T.O. T.D.S.Paid to I.T.O.		53280 5400 30648.
lastiko s Sprebre		E.P.F.Employer Contribution Paid to P.F. Office Dipawali Adance Paid to staff		228975
	3 R 2	OUTSTANDING PAYMENTS TO: Shree Ganesh Welding Works  CLOSING BALANCE: Cash in hand With B.O.M.A/c No.445 With B.O.M.A/c No.676	1516.05 95701.00 135409.70	100000.4 232626.7
	4711938.19	c) of NILKSANTHRAO SHINDE SCIENCE & ARTS SR.COLLEGE,		-02020.1

Certificed that the above RECEIPTS AND PAYMENTS ACCOUNT [NON GRANT A/c] of NILKSANTHRAO SHINDE SCIENCE & ARTS SR.COLLEGE,BHADRAWATI,DIST.CHANDRAPUR [M.S.], from the books.

CANDRAWAD CHANDRAPUR MBC/1+2/

5 AUG ?023

PRINCIPAL

Or. L.S. Ladke

PRINCIPAL

FOR R.R.MAMIDWAR & CO., CHARTERED ACCOUNTANT

PIYUSHR. MAMIDWAR (PARTNER) INLL

FRN: 105942W

N.S. Scien: . . Arts College Bhadrawati, Dist-Chandrapur

UDIN: 23126266BGWFUH6718

Dr. L.S. Ladke PRINCIPAL

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