

**Jawahar Education Society's,
Institute of Technology, Management & Research,
Gangapur Road, Nashik, Maharashtra.**

(Approved by AICTE, DTE & Affiliated to Savitribai Phule Pune University)



6.4.1 Financial Management and Resource Mobilization

**Survey No 48, Gowardhan, Gangapur Road,
Nashik- 422 222. Maharashtra, India
www.jitnashik.edu.in**

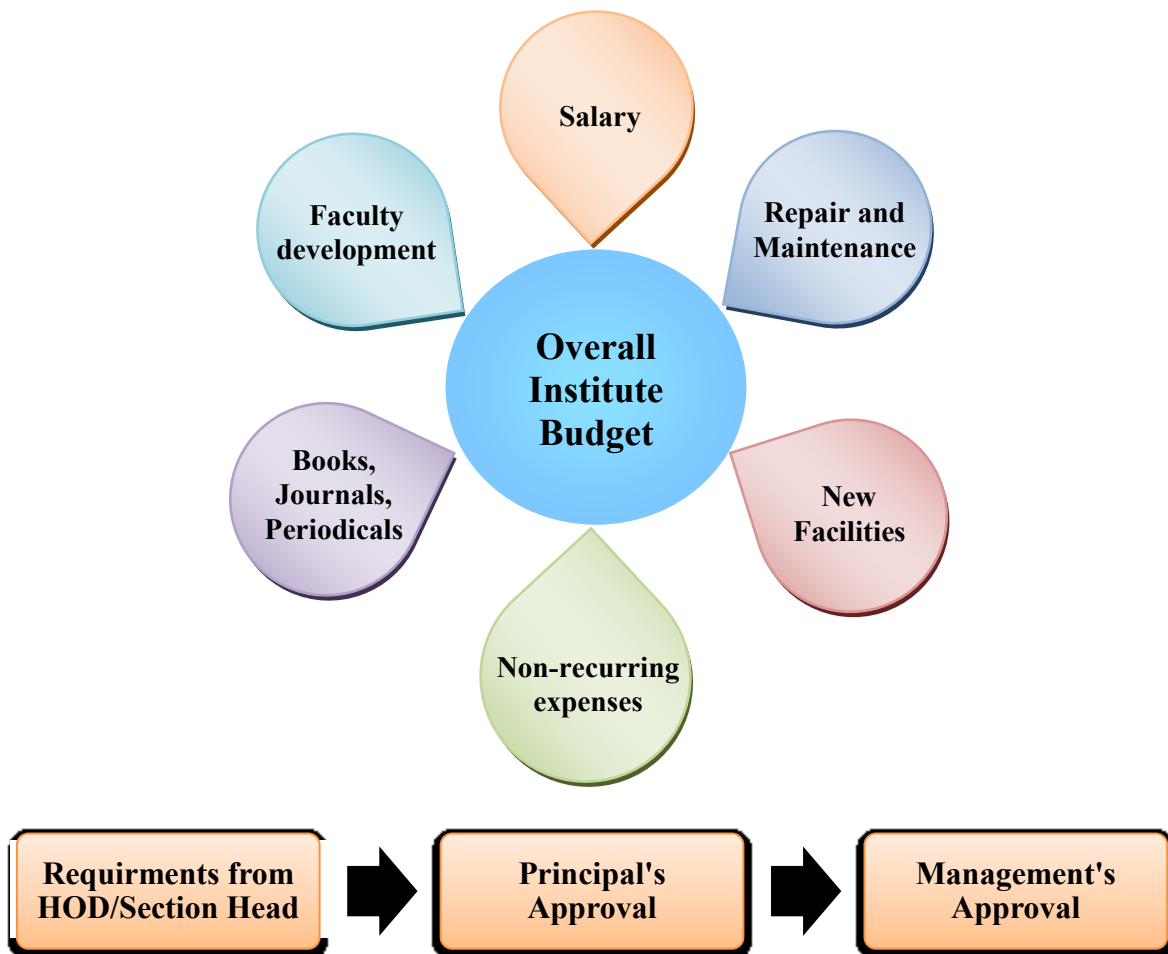
1. Financial Management

6.4.1 Institute has strategies for mobilization and optimal utilization of resources and funds from various sources (government / non-government organizations and it conducts financial audits regularly (Internal and External)

1. Financial Management:

The institute follows a standard budgeting and procurement procedure, the budget includes learning resources, recurring expenses, non-recurring expenses, and creation of new facilities. The budgetary requirements are collected in specific format by heads of departments and section in charges and submitted to Principal. The Corrected/justified budget is then submitted to Management for approval.

The institute ensures strong adherence to financial transparency. Regular audits are a part of the process. The internal audit is carried out on quarterly basis. The books of accounts are audited by appointed registered Chartered Accountant annually. The queries (if any) raised by the auditor are resolved to prepare the annual accounts. Trustees approve the verified final accounts thereafter. Finally, final trial balance carried out by auditor to approve it. The consolidation of accounts of the institute with the Jawahar Education Society (trust) is done. Then audited statement is used for further procedures. All types of financial support / grants received from university are properly audited by registered Chartered Accountant.



2. Resource Mobilization

2. Resource Mobilization:

Resource generation is done through following:

1. Receipt of grants from university for conduction FDP/QIP in the institute
2. Receipt of grants from university for purchase of major equipment in the institute
3. Receipt of grants from university for installation of Solar system in the institute premises
4. Receipt of grants from university for construction of toilet blocks in the institute under QIP programme.
5. Through testing consultancy assignments in the Civil Engineering Department.
6. Through conducting On-Line examinations for various external agencies. For example, TCS, IBPS, Railways etc
7. Receipt of registration fees by organizing IDP for industry/institute persons.
8. Receipt of sponsorships for organizing cultural/technical events.
9. Receipt of course fee towards organizing QIP for industry/institute persons.
10. Receipt of course fee (share) towards organized by industry for skill development programs for industry/institute persons.

- Receipt of grants from university for purchase of Major Equipments in the institute

Savitribai Phule Pune University



EQP181966003



Planning & Development
Ganeshkhind, Pune-7

Applications for financial assistance for purchase of office/Lab and Educational Equipment during the financial year 2018-19

L.(a) Name of the College/ Institute	: Jawahar Education Society's Institute of Technology Management and Research	
(b) Address in Details	: Serve No-48 Gowardhan Gangapur Road Nashik Pin Code Ta: Nashik Dist: Nashik Pincode: 422222	
(c) Telephone No.	: 0253-2970077	
(d) Email	: principaljitnashik@gmail.com	
(e) District	: NASHIK	
2. Affiliated to Savitribai Phule Pune University	: Yes	(Please attach Affiliation letter and online challan Copy)
3. Courses Run by College/Institute	: Graduate.	(Please attach University Course Approval Letter)
4. Name of the Principal/Director	: BHATKAR MANGALKUMAR VISHWANATH	Mobile No.: 9819314614
Principal/Director Approved?	: Yes-Permanent	(If 'Yes',Please attach approval Copy)
5. Whether accredited by NAAC/NBA	: No	(If 'Yes',Please attach Copy)
6. Whether AISHE DCF-II & MLLS Information Uploaded :	: Yes-C-41619-2017	(If 'Yes', Please attach Copy)
7. Annual Report Information Given to University (Previous Academic Year 2017-18)	: Yes	(If 'Yes',Please attach Copy)
Date & Letter No	: 25/07/2018 4426	
8. Last Year Q.I.P. Sanctioned Grants Utilized	: Yes	(If 'No' Please attach Letter of Clarification)
9. University all types of contribution I.e. Student Welfare Fund,Sports,Admission Section Prorata,Affiliation fee, etc. paid by college/Institutes	: Yes	(If 'Yes',Please attach Copy)
10. Is the College/Institute in Tribal Area?	: No	(If 'Yes',Please attach Copy of Tribal area college certificate of concern authority)

11. Details of purchase of office/Lab and Educational Equipment for the purpose of which Financial assistance is requested

Sr No.	Equipment Description	Specification (if any)	Quantity	Financial assistance Requested (Rs.)
1	HP Laptop (HP 250 G6)	INTEL CORE I3-6006U PROCESSOR, 4GB DDR4RAM, 1TB HARD DISK, 15.6" HD LED DISPLAY	6	100000.00

- 12.(a) Attach original copy of quotation received from suppliers original letterhead and owner sign, and seal.
(b) Attach comparative chart of the quotation on college letterhead and principal/director and storekeeper sign.

13. List of Uploaded documents		
Sr. No.	Document Name	Uploaded Date
1	Comparative Statement Laptop	06/08/2018

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2	Micronics Systems & Services	06/08/2018
3	Sharp Systems & Services	06/08/2018
4	Protech Computers	06/08/2018



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Planning & Development
Ganeshkhind, Pune-7

For Office Use Only :	2017-18	2018-19
प्राचार्य/ संचालकांचे मान्यतेचे पत्र		
वार्षिक अहवाल सादर केल्याची पोहोच प्रत		
संलग्नता/नुतनीकरण शुल्क जमा केल्याची बँकेच्या चलनाची प्रत (ऑक्टोबर 2018)		
विद्यार्थी कल्याण मंडळ, क्रीडा विभाग, शैक्षणिक प्रवेश विभाग येथे जमा केलेल्या शुल्क/निधीचा प्रॉरेटा प्रत(2018)		
फोटेशन (तीन)		
तुलनात्मक तक्ता		
AISHE & M.L.S. प्रमाणपत्र		

Signature & Seal of
The Principal/Director of the
College/Institute.

Checked By _____

सावित्रीबाई फुले पुणे विद्यापीठ (पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :
०२०-२५६०१२६४
२५६०१२६५



नियोजन व विकास विभाग,
गणेशखिंड, पुणे-४११००७.

ई-मेल: pldvp@unipune.ac.in

संदर्भ : साफुपुवि/निववि/१२६३

दिनांक १४/१२/२०१८

प्रति,

मा. प्राचार्य/संचालक,

सर्व संबधित संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्था.

विषय: महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी विभागातील व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थांना शैक्षणिक वर्ष सन २०१८-१९ मध्ये कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे, किडा साहित्य खरेदी तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इ. अर्थसहाय्य मंजूरीबाबत.

महोदय/महोदया,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थांनी शैक्षणिक वर्ष सन २०१८-१९ मध्ये कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे, किडा साहित्य खरेदी तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इत्यादीकरिता मार्गदर्शकतत्वांस अनुसरून प्रस्ताव सादर केलेले आहेत, अशा महाविद्यालयांना/परिसंस्थाना त्यांच्या नावापुढे नमुद केलेल्या रकमेस गुणवत्ता सुधार योजनेची मार्गदर्शकतत्वे व विद्यापीठ नियमांच्या अधिन राहून सोबत जोडलेल्या तक्त्यात नमुद केल्यानुसार दिनांक १० जानेवारी, २०१९ पर्यंत त्रुटीची पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूरी देण्यात येत आहे. तसेच ज्या महाविद्यालय/परिसंस्थाना आर्थिकवर्ष २०१६-१७ पूर्वी उचल रक्कम घेतली असेल व त्याचे हिशोब अदयाप पर्यंत विद्यापीठास सादर केले नसतील. अशा महाविद्यालय/परिसंस्थाना सादर अर्थसहाय्य उचल रकमेचे हिशोब सादर केल्यानंतरच मंजूर करण्यात येईल.

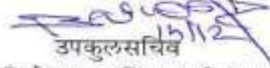
तरी सर्व संबधित महाविद्यालय/परिसंस्थाना कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे खरेदी, किडा साहित्य खरेदी, तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इत्यादीची खरेदी करण्यासाठी या विभागाने परिपत्रक क्र. साफुपुवि/निववि/७९७, दिनांक ६ जुलै, २०१८ पहावे. अर्थसहाय्य मंजूरीची विद्यापीठ संकेतस्थळावरील यादी हीच मंजूरी समजण्यात यावी. अर्थसहाय्य मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत. एखाद्या महाविद्यालय/परिसंस्थाने सादर केलेल्या प्रस्तावात नमुद केलेली

माहिती खोटी असल्याचे निदर्शनास आल्यास अथवा मार्गदर्शकत्वांचे तंतोतंत पालन न केल्यास सदरील अनुदान रद्द करण्याचे अधिकार विद्यापीठ कार्यालयाकडे राखून ठेवण्यात आलेले आहेत.

ज्या महाविद्यालय/परिसंस्थमध्ये शैक्षणिक वर्ष २०१८-१९ मध्ये विद्यार्थी प्रवेश शून्य झालेले आहेत व ज्या महाविद्यालय/परिसंस्थानी महाविद्यालय/परिसंस्था बंद करण्यासाठी प्रस्ताव सादर केलेले आहेत अशा महाविद्यालय/परिसंस्थांना या योजनेअंतर्गत अर्थसहाय्य उपलब्ध होणार नाही.

शैक्षणिक व प्रयोगशाळा उपकरणे व किडा साहित्य खरेदी करताना फक्त भांडवली खर्चाअंतर्गत येणाऱ्या वस्तू खरेदी कराव्यात. त्याचप्रमाणे रू. ५,०००/- किंवा त्यापेक्षा कमी रकमेच्या उपकरणांची/साहित्याची खरेदी करण्यात येवू नये. तसेच शैक्षणिक व प्रयोगशाळा उपकरणे याअंतर्गत लॅपटॉप, कॅमेरा/व्ही.डी.ओ. कॅमेरा खरेदीस मान्यता दिली जाणार नाही याची कृपया नोंद घ्यावी.

कळावे.


उपकुलसचिव
नियोजन व विकास विभाग

सोबत: वरीलप्रमाणे.

**QUALITY IMPROVEMENT PROGRAMME (2018-19) FINANCIAL ASSISTANCE OFFICE/LAB
EQUIPMENT PUNE CITY**

Item No	Name & Address Of College/lab.	Name Of Equipment	Quantity	Specification	Net Amount Required (Rs.)	Sanctioned Amount (Rs.)	Total Net Amount Sanctioned (Rs.)	Remarks
1	[EQP181144001] [CAAP011440] Arts And Commerce College Addr: Ganpati mathaOpp Ganpati mandir Waje Malwad Tal: Pune (corporation Area) Dist: Pune, Pincode: 411058	KONKA MINDLTA MODEL BIZHUB 206	1	Copy Speed: 20 copies per minute PRINTER/COLOUR SCANNER/ COPIER SCAN TO USB	49000.00	49000	83000	OK
		Canon SX430IS	1	20 Megapixel, 45x optical zoom 7.8 Cms Display, HD Movie recording, wi fi, NFC & Remote Shooting	15595.00	0		
		Mike System	1	LG Karaoke system boom with mike FH2	15000.00	15000		
		Projector with Screen	1	BENQ NV5 531P, DLP, TRUE SVG,3300 ANSI BRIGHTNESS WITH HDMI INPUT SCREEN (8Ft x 8Ft)	33750.00	33750		
2	[EQP181028001] [CEDPO10280] Adarsha Comprehensive College of Education and Research Addr: Erandawane Karve Road Tal: Pune (corporation Area) Dist: Pune, Pincode: 411004	Laptop	2	-	72000.00	0	55000	OK
		Intext UPS	2	-	3890.00	0		
		RT Speaker 2.0	2	-	1020.00	0		
		Hard Disk	1	4 TB Hard Disk for CCTV	8525.00	0		
		Circle Headphone	1	-	482.00	0		
		Printer	1	HP 128 NW All in one	15750.00	15750		
		UPS Batteries	1	-	21000.00	0		
		Water Cooler	1	-	28900.00	28900		
Water Purifier	1	-	9700.00	9700				

- Receipt of grants from university for installation of Solar System in the institute premises.

सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :
०२०-२५६०१२६४
२५६०१२६५
ई-मेल: pldvp@unipune.ac.in



गणेशखिंड, पुणे ४११००७
नियोजन व विकास विभाग

संदर्भ : साफुपुवि/निववि/ १००८

दिनांक : २५/११/२०१७

प्रति,
मा.प्राचार्य/संचालक,
सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त संस्था.

विषय : महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त संस्थाना शैक्षणिक वर्ष सन २०१७-१८ मध्ये सौर ऊर्जा उपकरणे अर्धसहाय्य मंजूरीबाबत.

महोदय/महोदया,


महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त संस्था यांनी शैक्षणिक वर्ष सन २०१७-१८ मध्ये ऑनलाईन पध्दतीने सौर ऊर्जा उपकरणासाठी मार्गदर्शकतत्वांस अनुसरून प्रस्ताव सादर केलेले आहेत. अशा महाविद्यालयांना/संस्थांना त्यांच्या नावापुढे नमूद केलेल्या रकमेस सोबत जोडत असलेल्या मार्गदर्शकतत्वांस अनुसरून विद्यापीठ नियमाच्या अधिन राहून सोबत जोडलेल्या तक्त्यात नमूद केल्यानुसार जुटीची पूर्तता करण्याच्या अटीवर अर्धसहाय्य मंजूरी देण्यात येत आहे. अर्धसहाय्य मंजूरीची विद्यापीठ संकेतस्थळावरील यादी हीच मंजूरी समजण्यात यावी. अर्धसहाय्य मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत.

आपल्या महाविद्यालय/संस्थेस जरी घरीलप्रमाणे अर्धसहाय्य मंजूरी देण्यात आली असली तरी प्रत्यक्ष कार्यवाही पुढील गोष्टीची पूर्तता झाल्यानंतरच रक्कम अदा केली जाईल.

१. महाविद्यालय/संस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता भेटी, प्रत्यक्ष पाहणी अहवाल पडताळणी इत्यादिसाठी रु. ५,०००/- मा. वित्त व लेखाधिकारी, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-७ यांचे नावाने एम.एल.सी. कोड नं. ११०३७ (Charges for Proposal of solar Energy Equipment) कोड नं. ९४ चलन नंबर ५४ ने ऑनलाईन जमा करणे आवश्यक आहे.
२. सदरील रक्कम रु. ५,०००/- प्राप्त झाल्यानंतर भेटीसंबंधीची आंतरशाख ऊर्जा प्रणाली विभागाकडून पुढील कार्यवाही सुरू होईल. मा.संचालक, आंतरशाख ऊर्जा प्रणाली विभाग यांच्या कार्यालयात भेटी देण्याबाबत या दूरध्वनी क्रमांक ०२०-२५६०१४१५/२५६९५२१०, १. डॉ.संदेश जाडकर- भ्रमणध्वनी क्रमांक ९७६५३६११२४, २. श्री.आदिनाथ फुदे- भ्रमणध्वनी क्रमांक ८२०८८३४६३३ वर संपर्क करावा.
३. सदरील विभागाकडून भेटीचा अहवाल प्राप्त झाल्यानंतरच आगाऊ (उचल) रक्कम अदा करणेबाबत विचार केला जाईल.

४. महाविद्यालय/संस्थेने अधिकृत पुरवठादाराकडून सौर ऊर्जा उपकरणे बसविल्यानंतर आंतरशास्त्र ऊर्जा प्रणाली विभागाकडून काम यशस्वीरित्या पूर्ण झाल्याचा अहवाल प्राप्त झाल्यानंतर देयकाची अंतिम रक्कम अदा केली जाईल.
५. महाविद्यालय/संस्थेने सौर ऊर्जा उपकरणे यशस्वीरित्या न बसविल्यास आपणांस देण्यात आलेली आगाऊ रक्कम व्याजासह विद्यापीठास परत करावी लागेल.
६. महाविद्यालय/संस्थेने सौर ऊर्जा उपकरणे ही अधिकृत केलेल्या पुरवठादारांकडूनच बसविण्यात यावीत. आपल्या महाविद्यालय/संस्थेस आंतरशास्त्र ऊर्जा प्रणाली विभाग यांनी भेट दिल्यानंतरच पुरवठाधारकांची यादी देण्यात येईल. इतर खाजगी पुरवठादारांकडून सौर ऊर्जा उपकरणे बसविल्यास रक्कम अदा केली जाणार नाही. याची कृपया नोंद घ्यावी.
७. सदरील सौर ऊर्जा उपकरणे बसविण्याकरिता यापूर्वी देण्यात आलेली मार्गदर्शकतत्वे व त्यासोबतचे नियम लागू राहतील.
८. यापूर्वी बांधकाम शीर्षकांतर्गत मंजूर केलेल्या बांधकामासाठी उचल रक्कम घेतली असून, बांधकामाचे अंतिम हिशोब आतापर्यंत सादर केलेले नाहीत. अशा संबंधित महाविद्यालय/संस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता मंजूरी दिली जाणार नाही.
९. महाविद्यालय/संस्थेने सादर केलेल्या प्रस्तावात नमूद केलेली माहिती खोटी असल्याचे निदर्शनास आल्यास अथवा मार्गदर्शकतत्वांचे तंतोतंत पालन न केल्यास सदरील अर्थसहाय्य रद्द करण्याचे अधिकार विद्यापीठ कार्यालयाकडे राखून ठेवण्यात आलेले आहेत.
१०. सादर योजना ही बांधकाम शीर्षकाचाच एक भाग असल्यामुळे दोन वर्षातून एकदा म्हणजे एक वर्षाआड या योजनेचा लाभ घेता येईल.
११. ज्या महाविद्यालय/संस्थांनी All India Survey of Higher Education (AISHE) व Management Information System (MIS) सन २०१७-१८ ची माहिती अद्याप भरलेली नाही अशा महाविद्यालय/संस्थांनी गुणवत्ता सुधार योजनेअंतर्गत अर्थसहाय्यासाठी सादर केलेल्या प्रस्तावांना उपरोक्त माहिती भरल्याची पोहोच प्रत सादर केल्यानंतरच अर्थसहाय्य अदा केले जाईल.

कळावे,


 उपकुलसचिव
 नियोजन व विकास

सोबत : बरीलप्रमाणे.

**Technical Guidelines for Procurement of Rooftop Solar Photovoltaic System
Under
Quality Improvement Program of Savitribai Phule Pune University**

- 1) **Selection of Vendors:** Colleges/Institutes are instructed to select the vendors/ suppliers of the PV system from the Channel Partners registered with MEDA (list attached). Quotations from at least 03 suppliers must be invited and compared for technical and financial aspects as per code of conduct for procurement procedure.
- 2) **Joint Inspection Report:** After commissioning, the system will be inspected by the committee members of Savitribai Phule Pune University (SPPU). The inspection will be based on the parameters specified in the joint inspection report and the outcome of the report must be satisfactory. The system must be installed as per the technical specifications given in **Annexure-1** herewith.
- 3) **Audited Statement of Expenditure (SoE):** The audited SoE of the beneficiary must be submitted to SPPU. The audited SoE must contain the details of the total invoice cost of the system separately showing the cost of the solar system and extra charges, and the total amount incurred on the system by the beneficiary. The audited SoE must be submitted in the original letter head of a certified Chartered accountant duly signed and date stamped by the Chartered accountant clearly mentioning his FR Number.
- 4) **Project completion and performance report with photographs:** The project completion and performance report is mandatory to claim the grant as it ascertains the authenticity of the project. The project completion and performance report must be submitted to SPPU. This report also certifies the handing and commissioning of the system. Performance data for at least 15 days need to be submitted. Installation of Remote monitoring system is mandatory. The login id and password should be provided to the Savitribai Phule Pune University. The applicant must submit at least three photographs of the installed systems which should highlight location site and the installed systems. All the photographs need to be pasted neatly in an A4 sheet paper. The beneficiary colleges/ institutes should submit the six monthly progress reports to SPPU.
- 5) **Joint undertaking Certificate from beneficiary:** The manufacturer and beneficiary had to submit an undertaking certificate jointly signed by the two parties (i. e. Beneficiary College and The Supplier of System).
- 6) **Operation and Maintenance of the system:** Operation and Maintenance of the complete PV system shall be in the scope of Vendor/Supplier for minimum five years.
- 7) **Dismantling the system:** The beneficiary colleges/institutions cannot dismantle the PV system without prior permission of the Savitribai Phule Pune University authorities.

Technical Specifications of components in Rooftop PV system under QIP program of SPPU

SR. NO.	DESCRIPTION OF ITEM	SUPPLIER MAKE
A-1	Modules-PolyCrystalline	
1	PV Modules-Polycrystalline, 250 Wp-320 Wp range, including module Interconnection MC4 Connectors (Indian Make with RFID TAG)	Waaree Solar, Vikram Solar, TATA Power Solar, Renewsys Solar, EMMVEE Photovoltaics
A-2	Grid-tie Inverter	
1	Grid-tie On-line Solar String Inverters with SPD on both DC & AC Side	SMA, Delta, Fronius, Schneider, Xantrex
A-3	BOS Components	
1	Single Core, Multistrand, 4 Sq. MM TUV approved Solar Cable for DC side	Lapp, Top, Leonl
2	Multistrand Cable for AC Side	Finolex, Polycab, RR Cable
2	MC4 Connectors suitable for 4 sqmm Cable (Male & Female)	Multi-Contact, Biz-link
3	UV Protected Cable Ties for Solar Cables	Surelock or Equivalent
4	Solar LT panels with generation meter and MCCB for isolation	L&T/ Siemens/ABB
A-4	Module Mounting Structures	
1	Module Mounting AL Profiles, Rails etc. for Metal Sheet Roof	SAPA, PROINSO, Jurchen or Equivalent
2	Module Mounting Structure on RCC rooftops - Hot Dip Galvanised (80 Micron)	Local
A-5	Grounding and Security System	
1	Treated Earth Pits 50mm dia *3 mt Cu Bonded Earth Rods with back fill compound	Reputed
2	Lightning Arrestor-ESE or conventional type with Earth pit	JMV, SABO or Equivalent
3	GI Strip (25 x 3 mm) for Plant Earthing	Reputed
A-6	Monitoring System, Cables and accessories	
1	Mandatory: Generation Data Monitoring System with web based server and access of user id and	Reputed

	password to access the same to be shared with Savitribai Phule Pune University) Optional: Weather monitoring system including of Irradiance sensor, Air temperature, Module temperature sensor, Power supply and accessories and data logger	
2	Wi-Fi /GPRS internet modem	Reputed
A-7	Cable Trays and Accessories	
1	Cable Tray of required sizes	Reputed
2	Cable glands, lugs, ferruls etc	Reputed
3	HDPE/ PVC pipes	Reputed
A-8	Fire Fighting system	
1	Danger Board	Reputed
2	Fire Extinguishers Equipments	Reputed
A-9	Net-meter	
1	MSEDCL approved Net-meter	Secure/ L&T

List of Colleges/Institutes granted financial assistance for Rooftop solar system under Construction Grant of QIP 2017-18

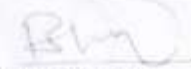
Sr. No.	Name & Address Of College/Inst.	Name Of Construction	Proposed Rooftop Area	Principal/ Director Approved/ Not Approved	Let sanctioned grant utilized or not	Net Amount Required (Rs.)	Sanctioned Amount (Rs.)	Remarks
1	(CRS171645002) [CAAAD16450] Ahmednagar Jiha Maratha Vidyya Prasarak Samaj New Arts Commerce and Science College Addr: Min Road Tal: Shevgaon Dist: Ahmednagar	Rooftop Solar System	15000SQFT	Yes-Permanent	Yes	700000.00	500000	Proposal sanctioned subject to submission of a copy of Principal Approval, Affiliation Challan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Proata 2017-18, AISHE/MIS Certificate 2017-18, Naac/NBA Certificate, received copies if Compliance not complied Amount will not be released.
13	(CRS171646001) [CAAAD16460] Ahmednagar Jiha Maratha Vidyya Prasarak Samaj Shri Dhokeshwar Mahavidyalaya Addr: Post-Takuli Dhokeshwar Tal: Parner Dist: Ahmednagar	HYBRID SOLAR SYSTEM	2005QFT/9KVA	Yes-Permanent	No	1060000.00	0	Previous Construction Advance Pending 2013-14 dt. 11.07.2013
8	(CRS172001001) [CAAAD20010] Ahmednagar Jiha Maratha Vidyya Prasarak Samaj Ahmednagar Shri Mulikadevi Mahavidyalay Nigho Addr: At/Post-Nighoj Tal-Parner Dist- Ahmednagar Tal- Parner Dist: Ahmednagar	Solar System	5000	Yes-Acting	Yes	850000.00	500000	Proposal sanctioned subject to submission of a copy of Principal Approval, Affiliation Challan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Proata 2017-18, AISHE/MIS Certificate 2017-18, Naac/NBA Certificate, received copies if Compliance not complied Amount will not be released.

31 (CRS171865002) [CEGN018650] Jagamba Education Society S.N.D. College of Engineering and Research Center Addr: At and Post -Bathulgaon,Tal- Yeola, Tal: Yeola Dist: Nashik	off Grid solar pv system with Battery Bank on roof top of existing institute building	6 KW	Yes- Permanent	Yes	850000.00	500000	Proposal sanctioned subject to submission of a copy of Principal Approval, Affiliation Chellan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Prorata 2017- 18, AISHEMIS Certificate 2017-18, NaacNSA Certificate, received copies if Compliance not completed Amount will not be released.
28 (CRS171864001) [CEGN018640] Jamia Mohammadia Education Society Mumbai Maatana Mukhtar Ahmad Nadvi Technical Campus Addr: MANSOORA, Malegaon Tal: Malegaon Dist: Nashik	SOLAR ROFTOP ON GRID PV SYSTEM	1000 SQFT/10KW	Yes-Acting	NA	500000.00	0	Grant already sanctioned for the year 2016-17
33 (CRS171866001) [CEGN018660] Jawahar Education Society Jawahar Education Society's Institute of Technology Management and Research Addr: Serve No-48, Gowardhan, Gangapur Road, Nashik, Pin Code-422222 Tal: Nashik Dist: Nashik	Under Ground Water Tank construction	1200 SQFT	Yes- Permanent	Yes	900000.00	500000	Proposal sanctioned subject to submission of a copy of Principal Approval, Affiliation Chellan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Prorata 2017- 18, AISHEMIS Certificate 2017-18, NaacNSA Certificate, received copies if Compliance not completed Amount will not be released.
29 (CRS171865003) [CEDN018650] K.K. Wagh Shikshan Sanstha k.K.Wagh College of Education Addr: Hirabai Hiradas Vijayanagar Amrutdham Panchvati Nashik Tal: Nashik Dist: Nashik	Solar System	K.K.Wagh Institute alloted 3790.92 sq.mt area to	Yes- Permanent	Yes	810000.00	500000	Proposal sanctioned subject to submission of a copy of Principal Approval, Affiliation Chellan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Prorata 2017- 18, AISHEMIS Certificate 2017-18, NaacNSA Certificate, received copies if Compliance not completed Amount will not be released.

SAVITRIBAI PHULE PUNE UNIVERSITY
FINANCE & ACCOUNTS DEPARTMENT
QUALITY IMPROVEMENT PROGRAMME
CHECK LIST FOR INSTALLATION OF
ROOFTOP SOLAR PHOTOVOLTAIC SYSTEM
DOCUMENT REQUIRED FOR ADVANCE PAYMENT


Sr. No.	Particulars	Status (Copy Attached) (YES / NO)
1	College Covering Letter	Yes ✓
2	Attested copy of proposal	Yes ✓
3	University Sanction Page Sr. No. (Attested Xerox Copy)	Yes ✓
4	Attested copy of Three Quotation & Comparative Chart.	Yes ✓
5	Photograph of the proposed site where system will be install	Yes
6	Undertaking	Yes




 Dr. M. V. Bhatkar
 Principal

Sr. No.	Name	Contact / Mobile No.	Email ID
1	Dr. M. V. Bhatkar (Principal)	9819314614	principaljitnashik@gmail.com
2	Mr. Jagdish V. Patil (Office Clerk)	9022025101	jvpatil.2011@gmail.com




 उपकारक



- Receipt of grants from university for construction of toilet blocks in the institute under QIP programme.

सावित्रीबाई फुले पुणे विद्यापीठ

महोदय, पुणे ४११ ००७.
नियोजन व विकास विभाग

दूरध्वनी क्रमांक:
(०२०)२५६०१२६४
(०२०)२५६०१२६५
ई-मेल : pldvp@unipune.ac.in



संदर्भ क्र.: साधुपुणे/नियोज/१११११

दिनांक: ३०/१२/२०१४.

प्रति,
सा. प्राचार्य, सर्व संशोधन संलग्न महाविद्यालये
सा. संचालक, सर्व संशोधन मान्यताप्राप्त संस्था.

विषय:- महाविद्यालय गुणवत्ता सुधार कार्यक्रम (२०१४-१५) योजनेतरीत बांधकाम व खेळाचे साहित्य प्रस्तावांचा अर्जसहाय्य मंजुरीबाबत.

महोदय/महोदया,

विद्यापीठ अधिकार मंडळाने वेगवेगळ्या निर्णयानुसार आपणांस कळविण्यात येत आहे. महाविद्यालय गुणवत्ता सुधार कार्यक्रम योजनेतरीत आर्थिक वर्ष २०१४-१५ मध्ये ज्या महाविद्यालये/संस्थांनी बांधकाम व खेळाचे साहित्य खरेदी करण्याकरीता प्रस्ताव सादर केलेले होते अशा महाविद्यालये/संस्थांना त्यांच्या याचगुंडे नमुद केलेल्या रकमेस गुणवत्ता सुधार योजनेची मार्गदर्शकताचे व विद्यापीठ नियमांच्या अधीन राहून तत्काल मंजुरी दिलेली आहे. तरी सर्वसंशोधन महाविद्यालये/संस्थांनी त्यांच्या याचगुंडे नमुद केलेल्या इटीच्या पूर्तीची आवश्यकता काळपरचे नियोजन व विकास विभागात जाण करावीत.

गुणवत्ता सुधार कार्यक्रम योजनेतरीत ज्या महाविद्यालये/संस्थेने प्रस्ताव सादर करताना प्राचार्य/संचालक यांच्यासोबत सर्वसंशोधन याचगुंडे नमुद अर्जास महाविद्यालये/संस्थांच्या प्रस्तावांचा तालत. मान्यता देण्यात आलेली आहे. परंतु अशा महाविद्यालयांमध्ये/संस्थेने, प्राचार्य/संचालकांचे मान्यतापत्र आर्थिक वर्षातील देवणे सादर करताना नियोजन व विकास विभागात जाण करावे. निहित मुदती देवणे व इटी पूर्णतः काळपरचे जाण करावीत. निहित मुदतीनंतर अर्जा सादर केलेली देवणे निकालमधून येणार नाहीत.

तरी सर्व संशोधन महाविद्यालये/संस्थांनी, बांधकाम व खेळाचे साहित्य अनुदान मंजुरीची विद्यापीठ संकेतस्थळावरची यादी हिच मंजुरी घेणे समजण्यात यावी. याबाबत मंजुरीची झालत तसे साठविण्यात येणार नाहीत. एखाद्या महाविद्यालयाने जर प्रस्ताव सादर केलेल्यानंतर दिलेली यादीची खेटी असाऱ्याचे निर्देशनाथ आल्यास अथवा मार्गदर्शक दलाने संशोधन पाठन न केलेल्या सदरील अर्जसहाय्य याचगुंडे काळपरचे सर्व अधिकार गुणवत्ता सुधार योजने समितिकडे राखून ठेवण्यात आलेले आहेत. याची कृपया नोंद घ्यावी.

ज्या महाविद्यालये/संस्थांनी बांधकाम व खेळाचे साहित्य अर्जसहाय्यासाठी प्रस्ताव सादर केलेले आहेत व सदर महाविद्यालय/संस्थेने याच गट सोबत जोडलेल्या यादीत नसेल तर अशा महाविद्यालयांनी नियोजन व विकास विभागात तारीत धोरण साधवा.

कळते.


अनसुलतमिष
नियोजन व विकास

सोबत :- बांधकाम व खेळाचे साहित्य यांची मंजुरी यादी.

1	(COH14170302) (INRA017030) Pharola Institute Of Research And Education In Natural And Social Sciences Institute of Business Management and Administration Addr: A/2- D/1/B4 Ta: Rahala Dist: Ahmednagar Pin No: 413736 Ta: Rahala Dist: Ahmednagar	Guest House	155		Yes	Yes	Yes	Yes	Yes	80000.00		Already Sanction in 2013-14
2	(COH14191803) (CCSA191803) Barambhe Ganesh Vihar Bham Santosh ADRI'S TECHNICAL CAMPUS Addr: D/16, Ajmerwadi Ta: Ahmednagar Dist: Ahmednagar	CONSTRUC TION OF GUEST HOUSE	1000		Yes	Yes	Yes	Yes	No	1002251.00	500000	Proposal sanctioned Subject to Compliance of Principal approval Letter of LUP. Attention: Chellan copy of Oct. 2014 if compliance not completed. Amount will not be released.
Ladies & Gents Toilets (LGT)												
No.	Name & Address Of College/Inst.	Name Of Construction	Proposed Budget Amt.	Previous Sanction at the College/Inst.	Adm ited to LUP	Prin cipal Direct or Appr oad Not Accep ted	All Cost shar ed Prin cipal to LUP	Asse st Repor ted in LUP	Last Sancti oned amount in LUP	Net Amount Required (Rs.)	Sanctioned Amount (Rs.)	Remarks

Friday, November 28, 2014 5:06 PM

P.T.O

1 (LDT141072001) (GAAND16722) Nashik Shikshan Prasarak Mandal, Nashik Arts and Commerce College, Igatpuri Addr: Arts and Commerce College, Igatpuri Ta: Igatpuri Dist: Nashik	Students Toilet & Water supply work	200			Yes	Yes	Yes	Yes	NA	362912.50	362000	Proposal sanctioned Subject to Compliance of Principal approval Letter of UoP, Annual report 2013-14 received copy Affiliation Charter copy of Oct. 2014, Plan & Estimate Current Construction, if compliance not completed Amount will not be released.
2 (LDT141771000) (GAAND17710) Nashik Shikshan Prasarak Mandal Lata. Bhabu Ramoo Deshmukh Arts & Commerce Mahila Mahavidyalaya, Nashik Road. Addr: same guraj nagar, jai road nashik road Ta: Nashik Dist: Nashik	Nilesh Panchabhay s	600			Yes	Yes	Yes	Yes	Yes	600000.00	300000	Proposal sanctioned Subject to Compliance of Affiliation Charter copy of Oct. 2014, Plan & Estimate Current Construction, if compliance not completed Amount will not be released.
3 (LDT141060070) (CESAC1960) Jawahar Education Society Jawahar Education Society's Institute of Technology Management and Research Addr: Sero No-48, Cowardin Gangapur Road, Nashik, Pin Code- 422002 Ta: Nashik Dist: Nashik	Prajwal Construction s	800			Yes	Yes	No	Yes	NA	1400000.00	300000	Proposal sanctioned Subject to Compliance of Principal approval Letter of UoP, Affiliation Charter copy of Oct. 2014, Form 2014-15, & Undertaking Sign by Secretary & Principal/Director, if compliance not completed Amount will not be released.

2017-18			
DATE	Receipt No	Amount	Particular
	Shree Sales Corporation (Receipt No 2918)	4,000	Sponsorship Projit
19/01/2018	Pro Electronics Engineering (Receipt No 2812)	3,500	Sponsorship Projit
19/01/2018	Akshay Studt Abraod (Receipt No 2813)	2,000	Sponsorship Projit
20/01/2018	Metocad Academy (Receipt No 2815)	3,000	Sponsorship Projit
20/01/2018	Acess Cadd (Receipt No 2816)	10,000	Sponsorship Projit
20/01/2018	Micro World Solution (Receipt No 2817)	2,000	Sponsorship Projit
20/01/2018	Gate Way (Receipt No 2818)	1,500	Sponsorship Projit
3/2/2018	Chandrakal Enterprises (Receipt No 2918)	4,000	Sponsorship Projit
12/2/2018	(Receipt No 3133)	2,000	Sponsorship Projit
12/2/2018	A & S Electromake (Receipt No 3134)	4,000	Sponsorship Projit
15/02/2018	SS Power System Nashik (Receipt No 3181)	6,000	Sponsorship Projit

2018-19			
DATE	Receipt No	Amount	Particular Name
23/01/2019	Acess Cad (Receipt No 3130)	10,000	Sponsorship Projit
23/01/2019	(Receipt No 3131)	2,000	Sponsorship Projit
23/01/2019	S G enterprises (Receipt No 3133)	2,500	Sponsorship Projit

DATE	Receipt No	Amount	Particular Name
7/6/2021	Online Exam Purpose	4,729	Ginger Webs Pvt. Lt.
8/27/2021	Online Exam Purpose	6,507	Ginger Webs Pvt. Lt.
9/18/2021	Online Exam Purpose	1,800	Ginger Webs Pvt. Lt.
9/23/2021	Online Exam Purpose	10,290	Ginger Webs Pvt. Lt.
3/30/2021	Online Exam Purpose	3,22,875	Day Care Solution
3/6/2019	Online Exam Purpose	13,916	San Prints
3/27/2019	Online Exam Purpose	9,555	San Prints
8/31/2019	Online Exam Purpose	14,579	San Prints
9/16/2019	Online Exam Purpose	16,110	San Prints
10/15/2019	Online Exam Purpose	1,27,600	San Prints
10/18/2019	Online Exam Purpose	1,29,694	San Prints
12/3/2019	Online Exam Purpose	16,380	San Prints
12/30/2019	Online Exam Purpose	13,174	San Prints
1/14/2020	Online Exam Purpose	9,163	San Prints
2/6/2020	Online Exam Purpose	16,111.60	San Prints
5/26/2020	Online Exam Purpose	11,793	San Prints
8/18/2020	Online Exam Purpose	13,910.50	San Prints
8/18/2020	Online Exam Purpose	52,402	San Prints
8/18/2020	Online Exam Purpose	12,194	San Prints
2/11/2021	Online Exam Purpose	10,833	San Prints
2/20/2021	Online Exam Purpose	10,833	San Prints
2/20/2021	Online Exam Purpose	16,641	San Prints
2/20/2021	Online Exam Purpose	21,800	San Prints
2/24/2021	Online Exam Purpose	2,59,362.40	San Prints
8/5/2021	Online Exam Purpose	19,443.60	San Prints
10/22/2021	Online Exam Purpose	59,256.80	San Prints
1/10/2022	Online Exam Purpose	21,976	San Prints
3/9/2022	Online Exam Purpose	33,960.40	San Prints
3/25/2022	Online Exam Purpose	51,525.60	San Prints

DATE	Receipt No	Amount	Particular Name
5/14/2018	Online Exam Purpose	14,553	Arcus Exam Pvt.Ltd.
5/15/2018	Online Exam Purpose	30,000	Arcus Exam Pvt.Ltd.
6/25/2018	Online Exam Purpose	21,339.50	Arcus Exam Pvt.Ltd.
2/8/2019	Online Exam Purpose	12,107	Arcus Exam Pvt.Ltd.
2/26/2019	Online Exam Purpose	7,118.50	Arcus Exam Pvt.Ltd.
5/27/2019	Online Exam Purpose	41,846	Arcus Exam Pvt.Ltd.
1/13/2020	Online Exam Purpose	1,47,535	Arcus Exam Pvt.Ltd.

DATE	Receipt No	Amount	Particular Name
1/5/2018	NEFT	11,760	Attest Testing Servcees Ltd.

DATE	Receipt No	Amount	Particular Name
9/3/2017	Online Exam Purpose Note Press	81,000	Ace Intergrated Solun Ltd

DATE	Receipt No	Amount	Particular Name
10/7/2017	Skil Cuncelting Delhi	8,585	Pro Skill Consulting Pvt.Ltd
1/13/2022	Skil Cuncelting Delhi	60,917	Pro Skill Consulting Pvt.Ltd

DATE	Receipt No	Amount	Particular Name
4/25/2017	TCS For Exam Fees	19,233	Neft Tata Consultancy
4/27/2017	TCS For Exam Fees	24,032	Neft Tata Consultancy
5/11/2017	TCS For Exam Fees	32,586	Neft Tata Consultancy
5/25/2017	TCS For Exam Fees	15,876	Neft Tata Consultancy
5/30/2017	TCS For Exam Fees	10,080	Neft Tata Consultancy
6/15/2017	TCS For Exam Fees	5,488	Neft Tata Consultancy
6/15/2017	TCS For Exam Fees	3,403	Neft Tata Consultancy



Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
 MANAGEMENT & RESEARCH, NASHIK.**

INVOICE		
To, Pro Skills Consulting Private limited, Plot No -05, Kaka Halvai Industrial area, Pune satara Road- Pune-411009		Exam Detail: IIBF DIPLOMA online exam
		Date: 10/07/2017
INVOICE NO: DIP/dec-16/005		
Sr No	Particulars	Ammount
1	Expenses towards conducting IIBF DIPLOMA online exam on 08th, 22nd, 29th Jan 2017	8,760.00
	8585/- 10/07/2017	
	Total	8,760.00
Amount Chargeable Ruppees :-Eight Thousand Seven Hundred Sixty Only Service Tax No :-< Service Tax> Make all Pymnt Account Holder Name :-<Jawahar Education Society's Institute of Technology Management and Research, nashik> Bank Name :-< State Bank of India> Branch PAN :- Name :-<Gangapur Someshwar> <AABTJ4091H> Ac no: <32468114540> IFSC Code :-<SBIN0012510>		

[Signature]

Survey No. 48, Gowardhan, Gangapur Road, Nashik-422222
 Tel: 0253-2970076 Fax- 0253-2970076
 Website: www.jitnashik.edu.in Email: principalnashik@rediffmail.com



Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to University of Pune)

TAX INVOICE			
To, Pro Skills Consulting Pvt Ltd SANKALP BUSINESS SCHOOL, Campus 2nd & 3rd Floor, EXT. SINHGAD COLLEGE, SURVEY NO. 9/1/1, WADGAON BUDRUK, AMBEGAON, PUNE, MAHARASHTRA - 411041		Exam Detail:- MH CET Sep-Oct 2021 online exam	
		Date: 13/10/2021	
GSTIN NO:- 27AAICP4399Q1ZC		PAN No:- AAICP4399Q	
		INVOICE NO:- XXXXX	
Reverse charges (Y/N) :N			
Sr No	Particulars	SAC CODE	Amount
1	Expenses towards conducting MH CET Online Exam in the month of Sep-Oct 21	XXXXX	62,160.00
	Total		62,160
	SGST @ 9%		5,594
	CGST @ 9%		5,594
	Total		73,349
Amount Chargeable in Rupees :- Seventy Three thousand Three Hundred Fourty Nine Rupees Only			
Make all Payments: 13/01/22 60917/-			
GSTIAN NO:- <GSTIN No>			
PAN :- <AABTJ4081H>			
Account Holder Name:- <JAWAHAR EDUCATION SOCIETY 'S INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK>			
Bank Name:- < State Bank of India>			
Branch Name:- <Someshwar, Gangapur Nashik>			
A/c No:- <32488114540>			



Survey No. 48, Gowardhan, Gangapur Road, Nashik-422 222
Tel. : 0253 - 2020813 / 527 Fax: 0253 - 2020528
Website: www.jitnashik.com Email: principaljitnashik@rediffmail.com

TAX INVOICE

Inv No: P.O. No - To, Attest Testing Services Ltd 49 H,New Haven , Parsi Panchayat Road, Andheri East , Mumbai - 400069 GST No. -27AAECA9262B1ZU	DATE: 29/08/2017 Exam Name:Mahatransco
DESCRIPTION	AMOUNT (INR)
Title: Infrastructure charges City : Nashik No of max. nodes for 27 th Aug: 150 Rate /no: 80 Net Amount CGST @ 9% SGST@ 9%	12000
Total Amount	12000
In Words: Twelve Thousand Only.	11760/- 05/01/2018
PAYMENTS TO BE CHEQUE IN FAVOUR OF: Jawaher Education Societys,Institute of Technology Management and Research,nashik.	
GST No.:	
PAN No: AABTJ4081H	
HSN No. -	
Authorized Signatory	

Bill of Supply

KLEP NUMBER: NAJDSRCC54		Jewar Institute Of Technology Nashik Survey No 48 Goardhan Gangaipur Road Nashik Maharashtra India,Pincode-422002	
State Name: (COUNTRY)		Maharashtra Lohesh.stודה0@gmail.com	
Place of Supply: State Name		Maharashtra	
Tata Consultancy Services, 1st Floor, Godrej Merium Bldg, 9 Kowloon Park Road, Pune - 411001 Maharashtra		Invoice #:	CAT1117NSK83
Attention:		Invoice Date:	26th November 2017
Email:		Assessment Name:	CAT 2017 Exam
Email:		Assessment Date:	26th November 2017
SMD Finance: srb.finance@tcs.com			
Description	HSN (SAC) Code	TOTAL (INR)	
Expenses toward conducting CAT 2017 Exam Assessment on 26th November 2017	999999	21,775.00	
TOTAL		21,775.00	
Signature of Center Head:		Signature of RCM:	
PAN:		TCS PAN #: AAACR4848R	
Beneficiary Name:		TCS GST #: 27AAACR4848R1ZL	
IFSC:			
Account #:			

25/06/2018 - 21339.50/-



Annexure A

For 09th July 2017

S. No	Item Description	Quantity	No. of Days	Unit Rate	Total
1	450 Seat*(9th July 2017)	450	1	17	Rs. 7650
2	Exam Controller	1	1	900	Rs. 900
4	Invigilator	15	1	350	RS. 5250
5	Security Guard(2 Male & 1 Female)	3	1	200	Rs. 600
6	Peon	3	1	150	Rs. 450
Total					Rs. 14850

Terms and Conditions

- Prices inclusive of all applicable taxes.
- There shall be no charges payable for Infra Audit / Venue Compliance Checks done at the venue, Pilot/ Mock Tests/ Dry Runs before actual exams scheduled for Certifying the Venue.
- Extra 10 % of booked nodes to be provided for Buffer & Registration.
- Maximum 1 Invigilator per lab will be used.(1 per 30 Seats)

For _____

(Signatory)



For Arceus Infotech Pvt. Ltd.

PRINCIPAL
Jawahar Education Society's
Institute of Technology, Management
and Research, Nashik

14553/- . 14/5/2018

27/05/2019 - 41846/ -

To,
Arceus InfoTech Pvt. Ltd.
Unit No.508, Summit – The Business Bay by Omkar,
Beside Western Express Highway Metro Station
Opposite Cinemax Theater, Andheri - Kurla Road
Andheri East Mumbai – 400093
GST NO: 27AACCI3968E1ZH.

Bill No -
Date - 25 february 2019
Invoice Type: Adv / REG

EXAM DATE - 22,23 & 24 February 2019

SR NO	ITEM DESCRIPTION	QUANTITY	NO OF DAYS	UNIT RATE	TOTAL RATE
1	22-Feb-19 150 NODES	150	1	40.00	6,000.00
2	23, 24 February 2019 153 NODES	153	2	60.00	18,360.00
3	22-Feb CENTRE SUPERVISOR	1	1	800.00	800.00
	23 & 24 Feb CENTRE SUPERVISOR	1	2	1,200.00	2,400.00
4	22-Feb IT SUPPORT	1	1	500.00	500.00
	23 & 24 Feb IT SUPPORT	1	2	600.00	1,200.00
5	22-Feb INVILIGATOR	6	1	400.00	2,400.00
	23 & 24 Feb INVILIGATOR	6	2	750.00	9,000.00
6	SUPPORT STAFF / PEON	1	3	200.00	600.00
7	SECURITY GUARD (1MALE AND 1 FEMALE)	2	3	200.00	1,200.00
8	PRINTING PAGES				
TOTAL AMOUNT IN INR					42,460.00

BANK NAME -
ACCOUNT HOLDER NAME -
ACCOUNT NUMBER -
IFSC CODE -
BRANCH -
PAN NUMBER -
GST NUMBER -

Principal Signature & Stamp

(To be printed on Institute Letter Head)


INVOICE					
JAWAHAR EDUCATION SOCIETY'S, INSTITUTE OF TECHNOLOGY, MANAGEMENT AND RESEARCH SURVEY NO-48, GOVARDHAN GANGAPUR ROAD NASHIK Nashik, Maharashtra, 422222 lokesh.shinde@gmail.com					
BILL TO AND SHIP TO: Ginger Webs Pvt Ltd, 201/202 Fortune Plaza, Thube Park, Shivajinagar, Pune, Maharashtra 411005			Invoice No: CFPD_29082021 Invoice Date: 29th AUG 2021 Exam Name: CFPD Exam Date: 29th AUG 2021		
<<CFPD>> Exam Conducted on << 29 AUGUST 2021 >>					
DESCRIPTION	HSN/SAC	QUANTITY	DAYS	PRICE PER UNIT	TOTAL (INR)
Maximum Seats Booked		63	1	80	6,640.00
				TOTAL	6640
TDS (if applicable)					
GST (if applicable)					
COST @ 9%					
IGST @ 9%					
				GRAND TOTAL	6,640.00
Exam Center Details			Ginger Webs Pvt Ltd Details		
Beneficiary Name:	JAWAHAR EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK		PAN No: AADCG1391C GST No: 27AADCG1391C1ZX		
Account No:	32488114540		6507/- 27/08/21		
IFSC:	SBIND012510				
GST No:	NA				
PAN:	AABTJ4081H				
Stamp and Signature of Exam Center					

(To be printed on Institute Letter Head)

INVOICE					
JAWAHAR EDUCATION SOCIETY'S, INSTITUTE OF TECHNOLOGY, MANAGEMENT AND RESEARCH SURVEY NO-48,GOVARDHAN GANGAPUR ROAD NASHIK Nashik , Maharashtra ,422222 lokesh.shinde@gmail.com					
BILL TO AND SHIP TO: Ginger Webs Pvt Ltd, 201/202 Fortune Plaza, Thube Park, Shivajinagar, Pune, Maharashtra 411005.			Invoice No:	ICAI_18092021	
			Invoice Date:	19th Sept 2021	
			Exam Name:	ICAI EXAM	
			Exam Date:	19th Sept 2021	
<<ICAI>> Exam Conducted on << 19th SEPTEMBER 2021 >>					
DESCRIPTION	HSN/SAC	QUANTITY	DAYS	PRICE PER UNIT	TOTAL (INR)
Maximum Seats Booked		20	1	80	1,600.00
Water Bottle		20	1	10	200.00
				TOTAL	1800.00
TDS (if applicable)					
GST (if applicable)					
CGST @ 9%					
IGST @ 9%					
				GRAND TOTAL	1,800.00
Exam Center Details			Ginger Webs Pvt Ltd Details		
Beneficiary Name:	JAWAHAR EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY , MANAGEMENT & RESEARCH , NASHIK.		PAN No: AADCG1391C GST No: 27AADCG1391C1ZK		
Account No:	32498114540		1800/- 18/09/21		
IFSC:	SBIN0012510				
GST No:	NA				
PAN:	AABTJ0281H				
Stamp and Signature of Exam Center					

(To be printed on Institute Letter Head)

INVOICE					
JAWAHAR EDUCATION SOCIETY'S, INSTITUTE OF TECHNOLOGY, MANAGEMENT AND RESEARCH SURVEY NO-48, GOVARDHAN GANGAPUR ROAD NASHIK Nashik, Maharashtra, 422222 lakesh.shinde@gmail.com					
BILL TO AND SHIP TO: Ginger Webs Pvt Ltd, 201/202 Fortune Plaza, Thube Park, Shivajinagar, Pune, Maharashtra 411005			Invoice No: Invoice Date: Exam Name: NATA EXAM Exam Date: 11 JULY 2021		
<<NATA>> Exam Conducted on << 11 JULY 2021 >>					
DESCRIPTION	HSN/SAC	QUANTITY	DAYS	PRICE PER UNIT	TOTAL (INR)
Maximum Seats Booked		100	1	100	10,000.00
Covid material Charges		1	1	650	650.00
				TOTAL	10650
TDS (if applicable)					
GST (if applicable)					
CGST @ 9%					
IGST @ 9%					
				GRAND TOTAL	10,650.00
Exam Center Details			Ginger Webs Pvt Ltd Details		
Beneficiary Name:	JAWAHAR EDUCATION SOCIETY'S INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK		PAN No: AADCG1391C GST No: 27AADCG1391C1ZX		
Account No:	32498114540		10290/- 23/9/21		
IFSC:	SBIN0012510				
GST No:	NA				
PAN:	AARTJ4081H				
Stamp and Signature of Exam Center					

S&A INVOICE						
Party Information DAY CARE SOLUTIONS PLSURANGAL, POST/SHIMAR VADK, NANAS/SHIMAR NANAS-422003 GSTIN No: 27AHP00144124 PAN No: KXPFA6334H					Invoice No: Date: 20-02-2021	
SR NO.	DESCRIPTION	RAT	Candidates/Hours	No. of Days	Rate	Amount
1	EXPENSES TOWARDS CONDUCTING CPO EXAM ON 3 JAN TO 29 JAN, 2021		300	21	60	1,80,000.00
2	VENUE CHRG		1	21	500	50,500.00
3	IT ADMIN		2	21	750	29,700.00
4	MODERATORS		5	21	500	50,500.00
5	SUPPORT STAFF		4	21	300	42,000.00
6	DG CHARGES	15%	1	1	100	1,000.00
Total Amt						3,22,875.00
Amount Chargable (in words) Rupees Three Lakhs Twenty Two Thousand Eight Hundred Seventy Five only						3,22,875.00
Remarks: 1. Check/ bill must be drawn/dated in favour of <u>Jawahar Education Society's Institute of Technology, Management & Research, Nashik</u> .						
D. Bank Details as follows: Bank Name: State Bank of India Branch: Gangapur (Jawahar), Nashik A/C No: 3348214530 FIC Code: 50-6102210 Pan No: AAAT14083H GSTIN No:			 (Authorized Signature)			

30/03/21 -

322875/-





Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
 MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

Bill Of Supply

<ISP NAME>	Jawahar Institute Of Technology		
<ADDRESS>	Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India Pincode-422222		
State Name:	Maharashtra - Pune		
<EMAIL>	Lokesh.shinde0@gmail.com		
Place of Supply:	Maharashtra - Pune		
San Prints Private Limited, 167, Raja Industrial Estate, P K Road Mulund West Mumbai - 400080	Invoice #:	CWEJIT30122018	
	Invoice Date:	30-12-18	
	Assessment Name:	IBPS CWE Specialist	
	Assessment Date:	30-12-18	
Description	HSN /SAC Code	TOTAL (INR)	
Expenses toward conducting IBPS CWE Specialist 30 th Dec 2018 Assessment	998599	14,200.00	
TOTAL		14,200.00	
Signature of Center Head	Signature of ROM		
PAN	AABTJ4081H	Sanprints PAN #	AAICSO770L
Beneficiary Name	PRINCIPAL INST OF TECH MANAGEMENT & RESEARCH NASHIK	Sanprints GST #	27AAICSO770L120
IFSC	SKCB0000210		
Account #	210100100000676		

13916/- 06/03/2019



[Signature]
PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Nashik

Survey No. 48, Near Gangapur Dam, Gangapur Road, Nashik - 422 222
 Tel : 0253 - 2970076, Fax : 0253 - 2970078
 Website: www.jitnashik.edu.in Email: principal@jitnashik.edu.in

WORK ORDER

Jawahar Institute Of Technology
Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra,
INDIA, PINCODE-422222

23/01/2020

Work Order reference #CGPO120NSK04

Dear Sirs,

We are pleased to release a Work Order for the items as given in Annexure A below.
This Work Order shall be governed by Facilities Agreement dated between Tata Consultancy
Services Ltd. And JAWAHAR INSTITUTE OF TECHNOLOGY-POLYTECHNIC (Agreement).

Assessment Name, Date & Hour	CMAT and GPAT Exam On 28 th Jan. 2020 in One shift. Shift 1- 2.30 PM - 5.30 PM
Usage Period	On 28 th Jan. 2020 in One shift. Shift 1- 2.30 PM - 5.30 PM
Project Address	Jawahar Institute Of Technology Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra INDIA, PINCODE-422222
Invoice Address	San Prints Private Limited 167 Raja Industrial Estate P.K.Road Mulund West Mumbai - 400 080
Payment	100% payment Within 30 days of receipt of Correct hard copy Invoice
Email for communication	ion.assessment@tcs.com

Please mention Work Order CGPO120NSK04 in all your future correspondence for easy reference and
payment facilitation

Request you to kindly acknowledge and accept this Work Order
Thanking you.

JAWAHAR INSTITUTE OF TECHNOLOGY POLYTECHNIC

FOR TATA CONSULTANCY SERVICES



[Handwritten Signature]
Authorized Signatory
Jawahar Institute of Technology Polytechnic
Nashik

-Authorized Signatory

Annexure 'A'

Sl. No	Item Description	
1	Nodes On 28 th Jan 2020 in One shift Shift 1 (150) 150*Rs 50	Rs 7500.00
2	Generator charges, Misc charges (if any)	As per Contract
	Total Amount	Rs 7500.00

Role	Ratio
Test Center Administrator	1 per center
IT Manager	1 per 250 candidates
Invigilators	2 per 24 candidates
Support/Volunteers	2 per 100 candidates

* Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis.



PRINCIPAL

Jawahar Education Society's
Institute of Technology, Nashik - 422 002



**Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to University of Pune)

Bill Of Supply

Jawahar Institute of Technology Survey No. 48, Gowardhan-Gangapur Road, Nashik, Maharashtra India Pincode-422022 Maharashtra - Pune Lokesh.shrivast@jitnashik.com		
Place of Supply Maharashtra - Pune		
Sanjivni Prasad Limbale H/7 Road Industrial Estate P. K. Road Mulund West Mumbai - 400002	Invoice #: GPAT/17240219 Invoice Date: 26/01/2020 Assessment Name: CMAT and GPAT Examin Assessment Date: 26/01/2020	
Description	HSN (SAC) Code	TOTAL (INR)
Expenses toward conducting CMAT and GPAT Exam Assessment On 26 th Jan 2020	95559	14,500.00
TOTAL		14,500.00
		18/2/20 13310/-
Signature of Cashier/Head	Signature of PRINCIPAL	
PAN: AAATJ4087H Beneficiary Name: PRINCIPAL, INST. OF TECH. MANAGEMENT & RESEARCH, NASHIK HSN: 510000010 Account #: 21010100000076	Beneficiary PAN #: AAATJ4087H Beneficiary GST #: 27AAATJ4087H1Z5Z	




PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Nashik

Survey No. 48, Gowardhan, Gangapur Road, Nashik-422 222
 Tel. : 0253 - 2020813 / 527 Fax: 0253 - 2020528
 Website: www.jitnashik.com Email: principaljitnashik@rediffmail.com



Payment Advice
GSTN NO.: 27AAICS0770L1Z0
San Prints Private Limited
167, Raja Industrial Estate, PK Road,
Mulund West, Mumbai - 400 080

Invoice Date : 15/12/2019

From
San Prints Private Limited
167, Raja Industrial Estate, PK Road,
Mulund West, Mumbai - 400 080

To
Jawahar Institute of Technology Nashik
Survey no 48 Gowardhan Gangapur road

Name of LISP	Jawahar Institute of Technology Nashik
TC Code	4099
Assessment Name	Symbiosis National Aptitude Test 2019(SYIUSNAENT151219)
Assessment Date	15/12/2019
From	San Prints Private Limited
To	Jawahar Institute of Technology Nashik(4099)
Bank Transaction Reference No	N037201057533826
Payment Date	07-02-2020
Bank	SARASWAT BANK
Payment Amount	16111.60 Rs.
Bank IFSC Code	SRCB0000210
Account Number	A/C No:210100100000676
System Reference No.	VMPS016364

06/02/20 16111.60 / -

Bill Of Supply

<SUPP NAME> <ADDRESS>		Jawahar Institute Of Technology Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India,Pincode-422222.	
<SUPP STATE> <EMAIL>		Maharashtra - Pune Lokesh.shinde@gmail.com	
Place of Supply:		Maharashtra - Pune	
San Prints Private Limited, 167,Raja Industrial Estate, PK Road,Mulund West Mumbai - 400080.		Invoice #: Invoice Date: Assessment Name Assessment Date	UGCJIT031219 3rd Dec 2019 NTA UGC NET Exam 3rd Dec 2019
Description	HSN (SAC Code)	TOTAL (INR)	
Expenses toward conducting NTA UGC NET Exam Assessment On 3rd Dec 2019	998599	9,750.00	
TOTAL		9,750.00	
Signature of Center Head		Signature of ROM	
PAN: AASTJ4081H		Sanprints PAN #: AAJC50770L	
Beneficiary Name:		Sanprints GST #: 27AAC50770L120	
IFSC: Account #:		PRINCIPAL INST OF TECH MANAGEMENT & RESEARCH NASHIK SRCB0000210 210100100000676	

14/01/20 - 9163/-

Bill Of Supply

<SUPPLIER NAME>	Jawahar Institute Of Technology		
<ADDRESS>	Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India, Pincode-422222.		
<STATE>	Maharashtra - Pune		
<EMAIL>	Lokesh.shinde@gmail.com		
Place of Supply:	Maharashtra - Pune		
San Prints Private Limited, 167, Raja Industrial Estate, P.K. Road, Mulund West Mumbai - 400080	Invoice #:	MVTJIT131119	
	Invoice Date:	13th Nov 2019	
	Assessment Name	IBPS MAHAVITARAN	
	Assessment Date	13th Nov 2019	
Description	HSN /SAC Code	TOTAL (INR)	
Expenses toward conducting IBPS MAHAVITARAN Exam Assessment On 13th Nov 2019	998589	17,400.00	
TOTAL		17,400.00	
Signature of Center Head		Signature of ROM	
PAN:	AASTJ081H	Sanprints PAN #: AAIC50770L	
Beneficiary Name:	PRINCIPAL, INST OF TECH MANAGEMENT & RESEARCH NASHIK	Sanprints GST #: 27AAIC50770L1Z0	
IFSC:	SRC0000210		
Account #:	210100100000675		

16380/- 3/12/19



Payment Advice

GSTN NO.: 27AAICS0770L1Z0
San Prints Private Limited
167, Raja Industrial Estate, PK Road,
Mulund West, Mumbai - 400 080

Invoice Date: : 13/05/2019

From
San Prints Private Limited
167, Raja Industrial Estate, PK Road,
Mulund West, Mumbai - 400 080

To
Jawahar Institute of Technology Nashik
Survey no 48 Gowardhan Gangapur road

Name of LISP	Jawahar Institute of Technology Nashik
TC Code	4099
Assessment Name	MHTCET Exam(MHOLMCTENT020519)
Assessment Date	02/05/2019
From	San Prints Private Limited
To	Jawahar Institute of Technology Nashik(4099)
Bank Transaction Reference No	N291190958127354
Payment Date	22-10-2019
Bank	SARASWAT BANK
Payment Amount	129694.00 Rs.
Bank IFSC Code	SRCB0000210
Account Number	A/C No:210100100000676
System Reference No.	VMPS09647

18/10/2019 - 129694/-

TAX INVOICE

To, DAY CARE SOLUTIONS. Indira Nagar, near gajanan maharaj mandir, Rajiv Nagar, NASHIK-422009 MAHARASHTRA. GST NO:- 27AYIPP6614R1ZK		Invoice No: Date: Ref: AADHI RRB		
Sr. No.	Particulars	Quantity	Rate	Amount
1	Conduct of AADHI online examination	3190	40/-	127600/-
(Rupees only)			Total	127600/-
			TDS 2%	2552/-
			GST IF ANY	-
			Net Amount	125048/-
PAN NUMBER: GST NUMBER: BANK ACCOUNT DETAILS: ACCOUNT NAME: ACCOUNT NUMBER: BANK NAME: BRANCH NAME: IFSC CODE: For COMPANY NAME Director				

15/10/2019 127600/-

**Payment Advice**

GSTN NO.: 27AAICS0770L1Z0
San Prints Private Limited
167, Raja Industrial Estate, PK Road,
Mulund West, Mumbai - 400 080

Invoice Date: : 27/05/2019

From
San Prints Private Limited
167, Raja Industrial Estate, PK Road,
Mulund West, Mumbai - 400 080

To
Jawahar Institute of Technology Nashik
Survey no 48 Gowardhan Gangapur road

Name of LISP	Jawahar Institute of Technology Nashik
TC Code	4099
Assessment Name	IIT JEE Advance 2019 Exam(IITKJEEENT270519)
Assessment Date	27/05/2019
From	San Prints Private Limited
To	Jawahar Institute of Technology Nashik(4099)
Bank Transaction Reference No	N259190928122178
Payment Date	17-09-2019
Bank	SARASWAT BANK
Payment Amount	16110.00 Rs.
Bank IFSC Code	SRCB0000210
Account Number	A/C No:210100100000676
System Reference No.	VMPS09644

16/09/19 - 16110/-



WORK ORDER

Jawahar Institute Of Technology
Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra,
India, PINCODE-422222.

23/11/2021

<Work Order reference #> CAT1121NSK07

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.
This Work Order shall be governed by Facilities Agreement dated between Tata Consultancy Services Ltd., And JAWAHAR INSTITUTE OF TECHNOLOGY-POLYTECHNIC("Agreement").

Assessment Name, Date & Hour	CAT Exam 28 th Nov 2021 in Three shifts. Shift 1- 08.30 AM to 10.30 AM Shift 2- 12.30 PM to 02.30 PM Shift 3- 04.30 PM to 06.30 PM
Usage Period	CAT Exam 28 th Nov 2021 in Three shifts. Shift 1- 08.30 AM to 10.30 AM Shift 2- 12.30 PM to 02.30 PM Shift 3- 04.30 PM to 06.30 PM
Project Address	Jawahar Institute Of Technology Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra, INDIA, PINCODE-422222.
Invoice Address	San Prints Private Limited 167, Raja Industrial Estate, P.K.Road Mulund West, Mumbai - 400 080
Payment	100% payment Within 30 days of receipt of Correct hard copy Invoice.
Email for communication	ion.assessment@tcs.com

Please mention Work Order CAT1121NSK07

in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you.

Jawahar Institute Of Technology



For Tata Consultancy Services

Annexure "A"

SR. No	Item Description	
1	Nodes On 28 th Nov 2021 in Three shift. Shift 1 (80), Shift 2 (80), Shift 3 (80) 80*Rs 50	Rs.4000.00
2	Generator charges(Maximum Model)125 KVA	Rs.2200.00
3	Printout charges	Rs.180.00
4	CCTV Charges	Rs.800.00
	Total Amount	Rs. 7180.00

Role	Ratio
Test Centre Administrator	1 per centre
IT Manager	1 per 125 candidates
Invigilators	1 per 20 candidates
Registration Manager	1 per 30 candidates
CCTV SPOC	1 per Venue
Security Guard & Frisking	1 per 80 candidates
Volunteer With Thermo gun	1 per 125 candidates
Volunteer With Barcode at Entry Level	1 per 125 candidates
Volunteer For Crowd Management	2 per 125 candidates
Additional Cleaning Staff For Sanitizing	3 per 125 candidates
Invigilator for Scribe candidates	1:1 candidates

* Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis







Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi, OTE, Government of Maharashtra, Affiliated to University of Pune)

Bill Of Supply

<LISP NAME>	Jawahar Institute Of Technology		
<ADDRESS>	Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India,Pincode-422222		
State Name	Maharashtra - Pune		
<EMAIL>	Lokesh.shinde0@gmail.com		
Place of Supply	Maharashtra - Pune		
San Prints Private Limited, 167,Raja Industrial Estate, P.K.Road,Mulund West Mumbai - 400080	Invoice #:	CATJIT281121	
	Invoice Date:	28 th Nov 2021	
	Assessment Name	CAT 2021 Exam	
	Assessment Date	28 th Nov 2021	
Description	HSN /SAC Code	TOTAL (INR)	
Expenses towards conducting CAT EXAM Nodes on 28th Nov 2021	998599	23,780.00	
TOTAL		23,780.00	
<i>[Signature]</i>	10/01/22	219761 -	
Signature of Center Head	Signature of ROM		
PAN: AABTJ4081H	Sanprints PAN #: AAIC50770L		
Beneficiary Name: Jawahar Education Society	Sanprints GST #: 27AAIC50770L120		
IFSC: SEIN0012510			
Account #: 32466114540			



[Handwritten Signature]

Survey No. 48, Gowardhan, Gangapur Road, Nashik-422 222
Tel. : 0253 - 2020813 / 527 Fax: 0253 - 2020528
Website: www.jitnashik.com Email: principaljitnashik@rediffmail.com

Annexure

<LISP NAME>		Jawahar Institute Of Technology		
<ADDRESS>		Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India,Pincode-422222.		
State Name		Maharashtra - Pune		
<EMAIL>		Lokesh.shinde0@gmail.com		
Place of Supply:		Maharashtra - Pune		
Sen Prints Private Limited, 167,Raja Industrial Estate, P.N.Road,Mulund West Mumbai - 400060		Reference Invoice #:		CAT.JIT281121
		Reference Invoice Date:		28th Nov 2021
		Assessment Name:		CAT 2021 Exam
		Assessment Date:		28th Nov 2021
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses toward conducting CAT Exam Nodes on 28th Nov 2021 (Shift 1-80),(Shift 2-60),(Shift 3-60)	998599	80	50	4,800.00
Generator charges (Maximum Model) 225 KVA	998599			2,200.00
Supervision support Charges towards conducting SBI Junior Associates Rec Exam Nodes on 28th Nov 2021				
Test Center Administrator	998599	1	1500	1,500.00
IT Manager	998599	1	1500	1,500.00
Inspector	998599	7	1000	7,000.00
Registration Manager	998599	3	600	1,800.00
CCTV SPOC	998599	1	600	600.00
Additional Cleaning Staff	998599	3	600	1,800.00
Volunteer with Thermo Gun at Entry Gate	998599	1	600	600.00
Volunteer for Crowd Management outside the Gate	998599	2	600	1,200.00
Volunteer with/without Bar Gun at Entry Gate for sharing candidate Lab No.	998599	1	600	600.00
Print out Charges	998599	180	1	180.00
CCTV Charges	998599	80	10	800.00
		TOTAL		21,780.00
Signature of Center Head		Signature of BOM		
PAN:	AA0T4381H	Senprints PAN #: AAIE58778L		
Beneficiary Name:	Jawahar Education Society	Senprints GST #: 27AAK58770L120		
IFSC:	SBIN0012510			
Account #:	32488114343			



(Handwritten Signature)



WORK ORDER

Jawahar Institute Of Technology
Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra,
India, PINCODE-422222.

23/10/2020

<Work Order reference #> SSCJE1020NSK06

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.
This Work Order shall be governed by Facilities Agreement dated between Tata Consultancy Services Ltd., And JAWAHAR INSTITUTE OF TECHNOLOGY-POLYTECHNIC("Agreement").

Assessment Name, Date & Hour	Junior Engineer Civil Mechanical Electrical and Quantity Surveying and Contract Examination 2019 Paper I 27th, 29th & 30th Oct 2020 in Two Shifts Shift 1: 10:00 AM to 12:00 PM Shift 2: 03:00 PM to 05.00 PM
Usage Period	Junior Engineer Civil Mechanical Electrical and Quantity Surveying and Contract Examination 2019 Paper I 27th Oct 2020 in Two Shifts Shift 1: 10:00 AM to 12:00 PM Shift 2: 03:00 PM to 05.00 PM
Project Address	Jawahar Institute Of Technology Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra, INDIA, PINCODE-422222.
Invoice Address	San Prints Private Limited 167,Raja Industrial Estate,P.K.Road Mulund West, Mumbai – 400 080
Payment	100% payment Within 30 days of receipt of Correct hard copy Invoice.
Email for communication	lon.assessment@tcs.com

Please mention Work Order SSCJE1020NSK06 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.
Thanking you.

JAWAHAR INSTITUTE OF TECHNOLOGY

FOR TATA CONSULTANCY SERVICES

<Signatory>



PRINCIPAL
Jawahar Education Society's
Institute of Technology, Management
and Research

<Signatory>

Annexure 'A'

SR. No	Item Description	Amount
01	Nodes on 27th October 2020 (Shift 1- 145) (Shift 2- 145) (145)*50 Rs	Rs. 7250.00
02	Generator charges, (1 day* 1500 (Min Model))	Rs. 1500.00
	Total Amount	Rs. 8750.00

Role	Ratio
Test Center Administrator	1 per center
IT Manager	1 per 250 candidates
Invigilators	1 per 25 candidates
Registration Manager	1 per 30 candidates
Lab Supervisor	1 per lab
Support Staff	1 per 100 candidates
Security Guard & Frisking	1 per 100 candidates
Electrician	1 per center
Surveillances Manager	1 per 125 candidates
Volunteer With Thermo gun	1 per 125 candidates
Volunteer With Barcode at Entry Level	1 per 125 candidates
Volunteer For Crowd Management	2 per 125 candidates
Additional Cleaning Staff For Sanitizing	5 per 125 candidates

* Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis




PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Raichur



Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to University of Pune)

Bill Of Supply

<LISP NAME>	Jawahar Institute Of Technology		
<ADDRESS>	Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India, Pincode-422222.		
State Name	Maharashtra - Pune		
<EMAIL>	Lokesh.shinde0@gmail.com		
Place of Supply:	Maharashtra - Pune		
Sun Prints Private Limited, 107 Raja Industrial Estate, P.K.Road,Mulund West Mumbai - 400080	Invoice #:	SSCJE/IT101020	
	Invoice Date:	28th October 2020	
	Assessment Name	Junior Engineer Civil Mechanical Electrical and Quantity Surveying and Contract Examination 2019 Paper I 27th Oct 2020	
	Assessment Date	27th October 2020	
Description	HSN /SAC Code	TOTAL (INR)	
Expenses towards conducting Junior Engineer Civil Mechanical Electrical and Quantity Surveying and Contract Examination 2019 Paper I 27th Oct 2020	998599	22,100.00	
TOTAL		22,100.00	
Signature of Center Head	Signature of ROM		
PAN:	AABTJ4081H	Sanprints PAN #: AAICS0770L	
Beneficiary Name:	Principal Institute Of Technology Management And Research	Sanprints GST #: 27AAICS0770L1Z0	
IFSC:	SRCB0000210	20/2/21 21500/-	
Account #:	210100100000676		




PRINCIPAL
Jawahar Education Society's
Institute of Technology, Management
and Research, Nashik

Survey No. 48, Gowardhan, Gangapur Road, Nashik-422 222
Tel. : 0253 - 2020813 / 527 Fax: 0253 - 2020528
Website: www.jitnashik.com Email: principaljitnashik@rediffmail.com

Annexure

<LISP NAME>	Jawahar Institute Of Technology			
<ADDRESS>	Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India, Pincode-422222.			
State Name	Maharashtra - Pune			
<EMAIL>	Lokesh.shinde@gmail.com			
Place of Supply	Maharashtra - Pune			
San Prints Private Limited, 167, Raja Industrial Estate, P. X. Road, Mulund West Mumbai - 400003	Reference Invoice #:	SSCJET101020		
	Reference Invoice Date:	26th October 2020		
	Assessment Name	Junior Engineer Civil Mechanical Electrical and Quantity Surveying and Contract Examination 2019 Paper I 27th Oct 2020		
	Assessment Date	27th October 2020		
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting Junior Engineer Civil Mechanical Electrical and Quantity Surveying and Contract Examination 2019 Paper I Nodes on 27th Oct. 2020 Slr# 1- 145, Slr# 2- 145	998599	145	50	7,250.00
Supervision support Charges towards conducting Junior Engineer Civil Mechanical Electrical and Quantity Surveying and Contract Examination 2019 Paper I 27th Oct 2020				
TCA	998599	1	1125	1,125.00
IT Manager	998599	1	1125	1,125.00
Inspectors	998599	7	750	5,250.00
Registration Manager	998599	5	450	2,250.00
Lab Supervisor	998599	3	450	1,350.00
Support Staff	998599	1	450	450.00
Electrician	998599	1	450	450.00
Volunteer With Thermo gun	998599	1	450	450.00
Volunteer With Barcode at Entry Level	998599	1	450	450.00
Surveillances Manager	998599	1	450	450.00
Genset Charges (Minimum Model) 125 KVA	998599			1,500.00
		TOTAL		22,100.00
Signature of Center Head	Signature of ROM			
PAN:	AABTJ4881H	Sanprints PAN #: AAC90770L		
Beneficiary Name:	Principal Institute Of Technology Management And Research			
IFSC:	SRCB000210	Sanprints GST #: 27AAC90770L1Z0		
Account #:	21010010000876			




PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Nashik



WORK ORDER

Jawahar Institute Of Technology
Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra,
India, PINCODE-422222.

12/10/2020

<Work Order reference #> BED1020NSK04

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.
This Work Order shall be governed by Facilities Agreement dated between Tata Consultancy Services Ltd., And JAWAHAR INSTITUTE OF TECHNOLOGY-POLYTECHNIC('Agreement').

Assessment Name, Date & Hour	Maharashtra State CET Cell Exam On 18 th Oct 2020 in One Shifts Shift 1: 9:00 AM to 10:35 AM
Usage Period	Maharashtra State CET Cell Exam On 18 th Oct 2020 in One Shifts Shift 1: 9:00 AM to 10:35 AM
Project Address	Jawahar Institute Of Technology Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra, INDIA, PINCODE-422222.
Invoice Address	San Prints Private Limited 167, Raja Industrial Estate, P.K.Road Mulund West, Mumbai – 400 080
Payment	100% payment Within 30 days of receipt of Correct hard copy Invoice.
Email for communication	lon_assessment@tcs.com

Please mention Work Order BED1020NSK04 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.
Thanking you.

JAWAHAR INSTITUTE OF TECHNOLOGY

FOR TATA CONSULTANCY SERVICES

<Signatory>




PRINCIPAL
Jawahar Education Society's
Institute of Technology, Management
and Research, Nashik

<Signatory>

Annexure 'A'

SR. No	Item Description	
01	Nodes on 18th October 2020 (Shift 1- 80) (80)*50 Rs	Rs. 4000.00
02	Generator charges, (1 day* 800 (Min Model))	Rs. 800.00
	Total Amount	Rs. 4800.00

Role	Ratio
Test Centre Administrator	1 per centre
IT Manager	1 per 250 candidates
Invigilators	1 per 30 candidates
Registration Manager	1 per 30 candidates
Support Staff	1 per 100 candidates
Security Guard & Frisking	1 per 100 candidates
Electrician	1 per centre
Volunteer With Thermo gun	1 per 125 candidates
Volunteer With Barcode at Entry Level	1 per 125 candidates
Peon	2 per 100 candidates
Volunteer For Crowd Management	2 per 125 candidates

* Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis.



(Handwritten Signature)

PRINCIPAL
Jawahar Education Society's
Institute of Technology, Management
and Research, Nashik



**Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to University of Pune)

Bill Of Supply

<LISP NAME> Jawahar Institute Of Technology	
<ADDRESS> Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India,Pincode-422222.	
State Name Maharashtra - Pune	
<EMAIL> Lokesh.shinde0@gmail.com	
Place of Supply: Maharashtra - Pune	
San Prints Private Limited, 167 Raja Industrial Estate, P.K.Road,Mulund West Mumbai - 400083	
Invoice #:	BED/JIT181020
Invoice Date:	19th October 2020
Assessment Name	Maharashtra State CET Cell Exam
Assessment Date	18th Oct 2020
Description	HSN /SAC Code TOTAL (INR)
Expenses toward conducting Maharashtra State CET Cell Exam on 18th Oct 2020	988599 11,400.00
TOTAL	11,400.00
20/02/2021 10833/-	
Signature of Center Head	Signature of ROM
PAN: AABTJ4081H	Sangrinita PAN #: AAC5077DL
Beneficiary Name: Principal Institute Of Technology Management And Research	Sangrinita GST #: 27AAJCS0776L1Z0
IFSC: SRCB0000210	
Account #: 210100100000678	



PRINCIPAL
Jawahar Education Society's
Institute of Technology, Management
and Research, Nashik

Survey No. 48, Gowardhan, Gangapur Road, Nashik-422 222
Tel. : 0253 - 2020813 / 527 Fax: 0253 - 2020528
Website: www.jitnashik.com Email: principaljitnashik@rediffmail.com

Annexure

<LEP NAME> <ADDRESS> State Name: <EMAIL>	Jawahar Institute Of Technology Nashik Survey No 48 Gaurdhan Gangapur Road Nashik Maharashtra India,Pincode-422222. Maharashtra - Pune Lokesh.chindre@gmail.com								
Place of Supply: Maharashtra - Pune									
San Prints Private Limited, 167,Raja Industrial Estate, P.K.Road,Mulund West Mumbai - 400080	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Reference Invoice #:</td> <td>882/IT181028</td> </tr> <tr> <td>Reference Invoice Date:</td> <td>19th October 2020</td> </tr> <tr> <td>Assessment Name</td> <td>Maharashtra State CET Cell Exam</td> </tr> <tr> <td>Assessment Date</td> <td>18th Oct 2020</td> </tr> </table>	Reference Invoice #:	882/IT181028	Reference Invoice Date:	19th October 2020	Assessment Name	Maharashtra State CET Cell Exam	Assessment Date	18th Oct 2020
Reference Invoice #:	882/IT181028								
Reference Invoice Date:	19th October 2020								
Assessment Name	Maharashtra State CET Cell Exam								
Assessment Date	18th Oct 2020								
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)					
Expenses toward conducting Maharashtra State CET Cell Exam Nashik on 18th Oct 2020 Shift 1 - 80	998599	80	50	4,000.00					
Supervision support Charges towards conducting Maharashtra State CET Cell Exam on 18th Oct 2020									
TCA	998599	1	750	750.00					
IT Manager	998599	1	750	750.00					
Invigilators	998599	6	500	3,000.00					
Registration Manager	998599	3	300	900.00					
Support Staff	998599	1	300	300.00					
Volunteer With Thermo gun	998599	1	380	380.00					
Electrician	998599	1	380	380.00					
Volunteer With Barcode at Entry Level	998599	1	300	300.00					
Genset Charges (Maximum Model) 125 KVA	998599			900.00					
TOTAL				11,400.00					
Signature of Center Head PAN: AAATJ4081H Beneficiary Name: Principal Institute Of Technology Management And Research IFSC: SRCB0008210 Account #: 218100160080474		Signature of ROR Saajprints PAN #: AAICSR770L Saajprints GST #: Z7AAIC30776L1Z0							



(Handwritten Signature)

PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Nashik

Bill Of Supply

<SUPP NAME> <ADDRESS> <PIN CODE> <EMAIL>	Jawahar Institute Of Technology Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India,Pincode-422222 Maharashtra - Pune Lokesh.shinde0@gmail.com	
Place of Supply: Maharashtra - Pune		
San Prints Private Limited, 167 Raja Industrial Estate, P.K.Road,Mulund West Mumbai - 400060	Invoice #: NETJIT050120 Invoice Date: 5th Jan 2020 Assessment Name: NEET PG Exam Assessment Date: 5th Jan 2020	
Description	HSN /SAC Code	TOTAL (INR)
Expenses toward conducting NEET PG Exam Assessment On 5th Jan 2020	999599	14,800.00
TOTAL		14,800.00
18/08/20 - 12194/-		
Signature of Center Head PAN: AABTJ4081H	Signature of ROM Sarprints PAN #: AAIC50770L	
Beneficiary Name: IFSC: Account #:	PRINCIPAL INST OF TECH MANAGEMENT & RESEARCH NASHIK Sarprints GST #: 27AAIC50770L120 SRCS0000210 210100100000676	

Bill Of Supply

(SUPPLIER NAME) (ADDRESS) (City Name) (PIN CODE)	Jewar Institute Of Technology Nashik Survey No 48 Gowardhan Gangaapur Road Nashik Maharashtra India.Pincode-422222. Maharashtra - Pune Lovesh.shinde@jwarsai.com Maharashtra - Pune	
Place of Supply: San Prints Private Limited, 167,Raja Industrial Estate, P.K.Road,Mulund West Mumbai - 400060	Invoice #: CSXJIT291219 Invoice Date: 29th Dec 2019 Assessment Name: CRP SPL -XI Exam & TCS CCQT EXAM Assessment Date: 29th Dec 2019	
Description	HSN /SAC Code	TOTAL (INR)
Expenses toward conducting CRP SPL -XI Exam & TCS CCQT EXAM Assessment On 29th Dec 2019	995599	12,450.00
TOTAL		12,450.00
26/05/20 - 11793/-		
Signature of Center Head PAN:	AADTJ4081H PRINCIPAL INST OF TECH MANAGEMENT & RESEARCH NASHIK SRCB0000210 210100100000678	Signature of ROM Sanprints PAN #: AAIC50770L Sanprints GST #: 27AAIC50770L1Z0



WORK ORDER

Jawahar Institute Of Technology
Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra,
India, PINCODE-422222.

04/10/2020

<Work Order reference #> BHMC1020NSK02

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.
This Work Order shall be governed by Facilities Agreement dated between Tata Consultancy Services Ltd., And JAWAHAR INSTITUTE OF TECHNOLOGY-POLYTECHNIC("Agreement").

Assessment Name, Date & Hour	BHMCET Online Examination On 10th Oct 2020 in One Shifts Shift 2: 04:00 PM to 05.35 PM
Usage Period	BHMCET Online Examination On 10th Oct 2020 in One Shifts Shift 2: 04:00 PM to 05.35 PM
Project Address	Jawahar Institute Of Technology Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra, INDIA, PINCODE-422222.
Invoice Address	San Prints Private Limited 167,Raja Industrial Estate,P.K.Road Mukund West, Mumbai – 400 080
Payment	100% payment Within 30 days of receipt of Correct hard copy Invoice.
Email for communication	lon_assessment@tcs.com

Please mention Work Order BHMC1020NSK02 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.
Thanking you.

JAWAHAR INSTITUTE OF TECHNOLOGY

FOR TATA CONSULTANCY SERVICES

<Signatory>



PRINCIPAL
Jawahar Education Society's
Institute of Technology, Management
and Research, Nashik

<Signatory>

Annexure "A"

SR. No	Item Description	
01	Nodes on 18th October 2020 (Shift 1- 80) (80)*50 Rs	Rs. 4000.00
02	Generator charges, (1 day* 800 (Min Model))	Rs. 800.00
	Total Amount	Rs. 4800.00

Role	Ratio
Test Centre Administrator	1 per centre
IT Manager	1 per 250 candidates
Invigilators	1 per 30 candidates
Registration Manager	1 per 30 candidates
Support Staff	1 per 100 candidates
Security Guard & Frisking	1 per 100 candidates
Electrician	1 per centre
Volunteer With Thermo gun	1 per 125 candidates
Volunteer With Barcode at Entry Level	1 per 125 candidates
Peon	2 per 100 candidates
Volunteer For Crowd Management	2 per 125 candidates

* Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis




PRINCIPAL
 Jeevhar Education Society's
 Institute of Technology, Management
 and Research, Nashik



Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
 MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to University of Pune)

Bill Of Supply

<CLISP NAME> Jawahar Institute Of Technology	
<ADDRESS> Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India Pincode-422222	
State Name Maharashtra - Pune	
<EMAIL> Lakesh.shinde0@gmail.com	
Place of Supply: Maharashtra - Pune	
San Prints Private Limited, 167,Raja Industrial Estate, P.K.Road Mulund West Mumbai - 400080	
Invoice #:	BHMCJT101020
Invoice Date:	11th October 2020
Assessment Name:	BHMCET Online Exam 2020
Assessment Date:	10th October 2020
Description	HSN (SAC Code) TOTAL (INR)
Expenses toward conducting BHMCET Examination on 10th October 2020	99899 11,402.00
TOTAL	11,402.00
12/02/21 10833/-	
Signature of Center Head	Signature of ROM
PAN: AARTJ4081H	Sanprints PAN #: AAACS0770L
Beneficiary Name: Principal Institute Of Technology Management And Research	Sanprints GST #: 27AAACS0770L120
IFSC: SRCB0000210	
Account #: 210100100000676	




PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Nashik

Survey No. 48, Gowardhan, Gangapur Road, Nashik-422 222
 Tel. : 0253 - 2020813 / 527 Fax: 0253 - 2020528
 Website: www.jitnashik.com Email: principaljitnashik@rediffmail.com

Annexure

CLSP NAME:- ADDRESS:- City Name:- STATE:-		Jewhar Institute Of Technology Nashik Survey No 45 Gwalchini Gangapur Road Nashik Maharashtra Nashik Pincode-422022 Maharashtra - Pune Laksh.Mishra@gmail.com		
Place of Supply: San Prints Private Limited, IET, Raj Industrial Estate, P. K. Road, Mulund West, Mumbai - 400091		Maharashtra - Pune Reference Invoice #: BHMCT301020 Reference Invoice Date: 15th October 2020 Assessment Name: BHMCT Online Exam 2020 Assessment Date: 15th October 2020		
Description	HNSAC Code	QUNATY	PRICE PER UNIT	TOTAL (INR)
Expenses toward conducting BHMCT Examination holds on 18th October 2020	99999	50	80	4,000.00
Soft 1- 50				
Supervision support Charges towards conducting BHMCT Examination on 19th October 2020				
ICA	99999	1	750	750.00
I. Manager	99999	1	750	750.00
Inspicars	99999	4	500	2,000.00
Registration Manager	999999	3	300	900.00
Support Staff	999999	1	300	300.00
Volunteer With Thermo gun	999999	1	300	300.00
Electrician	999999	1	300	300.00
Volunteer With Barcode at Entry Level	999999	1	300	300.00
General Charges (Station Mobile) 125.0000	99999			600.00
		TOTAL		11,400.00
Signature of Center Head PAN: Bank/Utility Name: PSC: Account#		Signature of RCM: Sargent's PAN# AACD0770L Sargent's GST# 27AACD0770L12D AAO/240219 Principal Institute Of Technology Management And Research SAC60000216 21610010000076		




PRINCIPAL
 Jewhar Education Society's
 Institute of Technology, Management
 and Research, Nashik



WORK ORDER

Jawahar Institute Of Technology
Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra,
INDIA, PINCODE-422222

30/12/2019

<Work Order reference #>JEE0120NSK02

Dear Sirs,

We are pleased to release a Work Order for the items as given in Annexure A below.
This Work Order shall be governed by Facilities Agreement dated between Tata Consultancy Services Ltd. And JAWAHAR INSTITUTE OF TECHNOLOGY-POLYTECHNIC (Agreement).

Assessment Name, Date & Hour	NTA JEE 2020 Exam On 07 th , 08 th & 09 th Jan 2020 in Two shifts. Shift 1 – 9.30 AM – 12.30 PM Shift 2 – 2.30 PM – 5.30 PM
Usage Period	On 07 th , 08 th & 09 th Jan 2020 in Two shifts. Shift 1 – 9.30 AM – 12.30 PM Shift 2 – 2.30 PM – 5.30 PM
Project Address	Jawahar Institute Of Technology Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra, INDIA, PINCODE-422222
Invoice Address	San Prints Private Limited 157 Raja Industrial Estate P K Road Mulund West Mumbai – 400 080
Payment	100% payment Within 30 days of receipt of correct hard copy Invoice.
Email for communication	ton.assessment@tcs.com

Please mention Work Order JEE0120NSK02 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order
Thanking you.

JAWAHAR INSTITUTE OF TECHNOLOGY POLYTECHNIC

FOR TATA CONSULTANCY SERVICES




PRINCIPAL
Jawahar Education Society's
Institute of Technology, Maharashtra
and District, Nashik

<Signature>

Annexure 'A'

Sl. No	Item Description	
1	Nodes on 7 th Jan 2020 in Two shifts. Shift 1 (150) ,Shift 2 (150) 150*Rs 50	Rs 7500.00
	Nodes on 8 th Jan 2020 in Two shifts. Shift 1 (150) ,Shift 2 (150) 150*Rs 50	Rs 7500.00
	Nodes on 9 th Jan 2020 in Two shifts. Shift 1 (150) ,Shift 2 (150) 150*Rs 50	Rs 7500.00
2	Generator charges. Mis charges (if any)	As per Contract
	Total Amount	Rs 22500.00

Role	Ratio
Test Center Administrator	1 per center
IT Manager	1 per 250 candidates
Invigilators	1 per 30 candidates
Support/Volunteers	1 per 75 candidates

* Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro-rata basis.




PRINCIPAL
 Jewhar Education Society's
 Institute of Technology, Management
 and Research, Nashik



**Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to University of Pune)

Bill Of Supply

Jawahar Institute Of Technology Nashik Survey No-48 Gowardhan Gangapur Road Nashik Maharashtra India Pincode-422227 Maharashtra - Pune Lokesh Shinde@gmail.com		
Place of Supply Maharashtra - Pune Jawahar Institute of Technology 107 Raja Industrial Estate 4th Road, Nashik Maharashtra - 422002		Invoice # JEE/IT/20/120 Invoice Date 9 th Jan 2020 Assessment Name NTA JEE E-Jan Assessment Date 07 th 08 th & 09 th Jan 2020
Description	HSN / SAC Code	TOTAL (INR)
Expenses toward conducting NTA JEE Exam Assessment On 7 th , 8 th , & 9 th Jan 2020	98399	54,800.00
TOTAL		54,800.00
19/09/20 - 52402/-		
Signature of Candidate	PAN	Signature of Supplier
	JARTJEE24	Suppliers PAN# - AACTSC712G
Beneficiary Name	PRINCIPAL INST OF TECH MANAGEMENT & RESEARCH NASHIK	Bank Name / CFT # 21600100710100
IFSC Account #	SHCB000210 2160010000001	




PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Nashik

Survey No. 48, Gowardhan, Gangapur Road, Nashik-422 222
 Tel. : 0253 - 2020813 / 527 Fax: 0253 - 2020528
 Website: www.jitnashik.com Email: principaljitnashik@rediffmail.com

Annexure

Institute Name: Jashwanth Education Society's Institute Name: Jashwanth Education Society's Address: Naashik - 422002		Date: 05/01/2020		
Name of Entity: Jashwanth Education Society's		Date: 05/01/2020		
Date of Bill: 05/01/2020		Invoice No: NTA/JEE/2020		
Date of Issue: 05/01/2020		Invoice No: NTA/JEE/2020		
Date of Receipt: 05/01/2020		Invoice No: NTA/JEE/2020		
Particulars	HSN/SAC Code	Quantity	Price per unit	TOTAL AMT
Exhibit Board conducting NTA JEE Exam Assessment				
On 7 th Jan 2020				
Shift 1- 150 Shift 2- 150				
Exam Fee Admin Charge Board conducting NTA JEE M.T Exam Assessment On 7 th Jan 2020				
Fee	00000	300	150	45000
Stationery	00000	300	150	45000
Printing	00000	300	150	45000
Security	00000	300	150	45000
Supervision	00000	300	150	45000
Material	00000	300	150	45000
Exhibit Board conducting NTA JEE Exam Assessment				
On 8 th Jan 2020				
Shift 1- 150 Shift 2- 150				
Exam Fee Admin Charge Board conducting NTA JEE M.T Exam Assessment On 8 th Jan 2020				
Fee	00000	300	150	45000
Stationery	00000	300	150	45000
Printing	00000	300	150	45000
Security	00000	300	150	45000
Supervision	00000	300	150	45000
Material	00000	300	150	45000
Exhibit Board conducting NTA JEE Exam Assessment				
On 9 th Jan 2020				
Shift 1- 150 Shift 2- 150				
Exam Fee Admin Charge Board conducting NTA JEE M.T Exam Assessment On 9 th Jan 2020				
Fee	00000	300	150	45000
Stationery	00000	300	150	45000
Printing	00000	300	150	45000
Security	00000	300	150	45000
Supervision	00000	300	150	45000
Material	00000	300	150	45000
		TOTAL		135000




 Principal
 Jashwanth Education Society's
 Institute of Technology, Management
 and Research, Naashik



WORK ORDER

Jawahar Institute Of Technology
Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra,
India, PINCODE-422222.

27/10/2020

<Work Order reference #> CET1020NSK07

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.
This Work Order shall be governed by Facilities Agreement dated between Tata Consultancy Services Ltd., And JAWAHAR INSTITUTE OF TECHNOLOGY-POLYTECHNIC("Agreement").

Assessment Name, Date & Hour	MHT CET Online Examination On 01 st , 02 nd , 04 th , 05 th , 06 th , 07 th , 08 th , 09 th , 12 th , 13 th , 14 th , 15 th , 16 th , 19 th and 20 th Oct 2020 in Two Shifts Shift 1: 9:00 AM to 12:00 PM Shift 2: 02:30 PM to 05.30 PM
Usage Period	MHT CET Online Examination On 01 st , 02 nd , 04 th , 05 th , 06 th , 07 th , 08 th , 09 th , 12 th , 13 th , 14 th , 15 th , 16 th , 19 th and 20 th Oct 2020 in Two Shifts Shift 1: 9:00 AM to 12:00 PM Shift 2: 02:30 PM to 05.30 PM
Project Address	Jawahar Institute Of Technology Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra, INDIA, PINCODE-422222.
Invoice Address	San Prints Private Limited 167, Raja Industrial Estate, P.K. Road Mulund West, Mumbai - 400 080
Payment	100% payment Within 30 days of receipt of Correct hard copy Invoice.
Email for communication	lon.assessment@tcs.com

Please mention Work Order CET1020NSK07 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you.

JAWAHAR INSTITUTE OF TECHNOLOGY

FOR TATA CONSULTANCY SERVICES

<Signatory>




PRINCIPAL
Jawahar Education Society's
Institute of Technology, Maharashtra
and Dr. ...

<Signatory>

Annexure "A"

SR. No	Item Description	
1	Nodes on 01 st October 2020(Shift 1- 80 and Shift 2-80) (80)*50 Rs	Rs. 4000.00
2	Nodes on 02 nd October 2020(Shift 1- 80 and Shift 2-80) (80)*50 Rs	Rs. 4000.00
3	Nodes on 04 th October 2020(Shift 1- 80 and Shift 2-80) (80)*50 Rs	Rs. 4000.00
4	Nodes on 05 th October 2020(Shift 1- 80 and Shift 2-80) (80)*50 Rs	Rs. 4000.00
5	Nodes on 06 th October 2020(Shift 1- 80 and Shift 2-80) (80)*50 Rs	Rs. 4000.00
6	Nodes on 07 th October 2020(Shift 1- 80 and Shift 2-80) (80)*50 Rs	Rs. 4000.00
7	Nodes on 08 th October 2020(Shift 1- 80 and Shift 2-80) (80)*50 Rs	Rs. 4000.00
9	Nodes on 09 th October 2020(Shift 1- 80 and Shift 2-70) (80)*50 Rs	Rs. 4000.00
10	Nodes on 12 th October 2020(Shift 1- 80 and Shift 2-80) (80)*50 Rs	Rs. 4000.00
11	Nodes on 13 th October 2020(Shift 1- 80 and Shift 2-80) (80)*50 Rs	Rs. 4000.00
12	Nodes on 14 th October 2020(Shift 1- 80 and Shift 2-80) (80)*50 Rs	Rs. 4000.00
13	Nodes on 15 th October 2020(Shift 1- 80 and Shift 2-80) (80)*50 Rs	Rs. 4000.00
14	Nodes on 16 th October 2020(Shift 1- 80 and Shift 2-80) (80)*50 Rs	Rs. 4000.00
15	Nodes on 19 th October 2020(Shift 1- 80 and Shift 2-80) (80)*50 Rs	Rs. 4000.00
16	Nodes on 20 th October 2020(Shift 1- 80 and Shift 2-70) (80)*50 Rs	Rs. 4000.00
17	Generator charges, (15 days* 1500(Min Model)	Rs. 22500.00
18	Surveillance Camera facility to record a session 01 st , 02 nd , 04 th , 05 th , 06 th , 07 th , 08 th , 09 th Oct 2020(8*80)10 per node	Rs. 6400.00
19	Surveillance Camera facility to record a session 12 th , 13 th , 14 th , 15 th , 16 th , 19 th and 20 th Oct 2020 (7*80)10 per node	Rs. 5600.00
21	Printout charges	Rs. 340.00
	Total Amount	Rs. 94840.00



Bhargava

Role	Ratio
Test Center Administrator	1 per center
IT Manager	1 per 250 candidates
Invigilators	1 per 30 candidates
Registration Manager	1 per 30 candidates
Security guard	1 per 125 candidates
Q Manager/thermal Screening	2 per 125 candidates(1 Male and 1 Female)
Electrician	1 per center
Barcode Desk Manager	1 Per 125 Candidates
Baggage Counter	1 Per 125 Candidates
Santization Staff(Entry Gate)	1 per 125 candidates
Santization Staff(Lab)	2 Per 125 Candidates
Santization Staff(Common Area)	2 per 125 candidates(1 Male and 1 Female)
Santization Staff(Wash Room)	1 per 125 candidates

* Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis




PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Nashik



**Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to University of Pune)

Bill Of Supply

<LISP NAME> Jawahar Institute Of Technology									
<ADDRESS> Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India,Pincode-422222									
State Name Maharashtra - Pune									
<EMAIL> Lokesh.shinde07@gmail.com									
Place of Supply: Maharashtra - Pune									
San Prints Private Limited, 167,Raja Industrial Estate, P.K.Road,Mulund West Mumbai - 400060	<table border="1"> <tr> <td>Invoice #:</td> <td>CETJIT011020</td> </tr> <tr> <td>Invoice Date:</td> <td>21th October 2020</td> </tr> <tr> <td>Assessment Name</td> <td>MHT CET Online Exam 01st,02nd, 04th,05th,06th,07th,08th,09th,12th,13th,14th, 15th,16th,18thand 20th Oct 2020</td> </tr> <tr> <td>Assessment Date</td> <td></td> </tr> </table>	Invoice #:	CETJIT011020	Invoice Date:	21th October 2020	Assessment Name	MHT CET Online Exam 01 st ,02 nd , 04 th ,05 th ,06 th ,07 th ,08 th ,09 th ,12 th ,13 th ,14 th , 15 th ,16 th ,18 th and 20 th Oct 2020	Assessment Date	
Invoice #:	CETJIT011020								
Invoice Date:	21th October 2020								
Assessment Name	MHT CET Online Exam 01 st ,02 nd , 04 th ,05 th ,06 th ,07 th ,08 th ,09 th ,12 th ,13 th ,14 th , 15 th ,16 th ,18 th and 20 th Oct 2020								
Assessment Date									
Description	HSN /SAC Code TOTAL (INR)								
Expenses toward conducting MHT CET Examination on 01st,02nd,04th,06th,08th,07th,08th,09th,12th,13th,14th,15th,16th,19th and 20th October 2020	988599 274240.00								
TOTAL	2,74,240.00								
Signature of Center Head	Signature of ROM								
PAN: AABTJ4561H1 Beneficiary Name: Principal Institute Of Technology Management And Research	Sarprints PAN #: AAIC60770L Sarprints GST #: 27AAIC60770L120								
IFSC: SRCB0002010	24/10/20 - 259362/								
Account #: 210100100000576									



BW
PRINCIPAL
Jawahar Education Society's
Institute of Technology, Management
and Research, Nashik

Survey No. 48, Gowardhan, Gangapur Road, Nashik-422 222
Tel : 0253 - 2020813 / 527 Fax: 0253 - 2020528
Website: www.jitnashik.com Email: principaljitnashik@rediffmail.com

Annexure

<VSP NAME> <ADDRESS>		Jawahar Institute Of Technology Nashik Survey No 48 Cowar Baa Gogapur Road Nashik Maharashtra India, Pincode-422222.		
State Name		Maharashtra - Pune		
<EMAIL>		Lokesh.shinde0@gmail.com		
Place of Supply		Maharashtra - Pune		
Sun Prints Private Limited, 147 Raja Industrial Estate, P.K Road, Mulund West Mumbai - 400000		Reference Invoice #	CET/IT011828	
		Reference Invoice Date:	23rd October 2020	
		Assessment Name	10th CET Core Exam	
		Assessment Date	01 st , 02 nd , 04 th , 06 th , 08 th , 09 th , 09 th , 12 th , 14 th , 14 th , 15 th , 16 th 18 th and 20 th Oct 2020	
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting	990000	540	90	52,600.00
10th CET Examination Nodes on 01st, 02nd, 04th, 06th, 08th, 09th, 12th, 14th and 20th Oct 2020 (Count- Shift 1-09, Shift 2-09) 8 Days				
Supervision Support Charges for: 01 st , 02 nd , 04 th , 06 th , 08 th , 09 th , 12 th , 14 th and 20th Oct 2020 (Count- Shift 1-09, Shift 2-09) 8 Days				
Test Center Administrator	990000	8	1125	9,000.00
IT Manager	990000	8	1125	9,000.00
Invigilator	990000	64	750	48,000.00
Registration Manager	990000	24	450	10,800.00
Q Manager/Exam Screening	990000	8	450	3,600.00
Invigilator	990000	8	450	3,600.00
Barcode Desk Manager	990000	8	450	3,600.00
Sanitation Staff/Entry Gate	990000	8	450	3,600.00
Sanitation Staff/Less	990000	8	450	3,600.00
Sanitation Staff/Common Area	990000	8	450	3,600.00
Sanitation Staff/Wash Room	990000	8	450	3,600.00
Genrel and/or Fuel Charges (Minimum Amount) (8 Days * 1500)	990000			12,000.00
Expenses towards conducting	990000	560	90	50,400.00
10th CET Examination Nodes on 12 th , 13 th , 14 th , 16 th , 18 th and 20th Oct 2020 (Count- Shift 1-09, Shift 2-09) 7 Days				
Supervision Support Charges for: 12 th , 13 th , 14 th , 16 th , 18 th and 20th Oct 2020 (Count- Shift 1-09, Shift 2-09) 7 Days				
Test Center Administrator	990000	7	1125	7,875.00
IT Manager	990000	7	1125	7,875.00
Invigilator	990000	42	750	31,500.00
Registration Manager	990000	18	450	8,100.00
Security guard	990000	7	450	3,150.00
Q Manager/Exam Screening	990000	7	450	3,150.00
Invigilator	990000	7	450	3,150.00
Barcode Desk Manager	990000	7	450	3,150.00
Sanitation Staff/Entry Gate	990000	7	450	3,150.00
Sanitation Staff/Common Area	990000	7	450	3,150.00
Sanitation Staff/Wash Room	990000	7	450	3,150.00
Genrel and/or Fuel Charges (Minimum Amount) (7 Days * 1500)	990000			10,500.00
Surveillance Camera facility to record a session 01 st 02 nd , 04 th , 06 th , 08 th , 09 th , 12 th , 14 th , 14 th , 15 th and 20 th Oct 2020 (Rs 1000 per node)	990000	640	10	6,400.00
Surveillance Camera facility to record a session 12 th , 14 th , 16 th , 18 th and 20 th Oct 2020 (1 st 100/10 per node)	990000	600	10	6,000.00
Printed Charges	990000	340	1	340.00
Total				27,4540.00
Signature of Center Head		Signature of JIOIA		
PAN: AJBT24021H Principal Institute Of Technology Management And Research		Corporate PAN # ANCG0773L		
Secretary Name:		Corporate GST # 27ANCG0773L1Z0		
IFSC: Account #		SACB000210 21010010000076		




PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Nashik



WORK ORDER

Jawahar Institute Of Technology Nashik
Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra.
India, PINCODE-422222

12/10/2020

<Work Order reference #> SEBIO221NSK01
CNPO221NSK01
GPAT0221NSK08

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below
This Work Order shall be governed by Facilities Agreement dated between Tata Consultancy
Services Ltd., And JAWAHAR INSTITUTE OF TECHNOLOGY NASHIK ("Agreement").

Assessment Name, Date & Hour	SEBI Phase II Rect Exam 27th Feb 2021 in One Shift Shift 1: 10:00 AM to 12:25 PM CNP Nashik Rect Exam 27th Feb 2021 in One Shift Shift 1: 10:00 AM to 12:05 PM NTA - GPAT Exam_27th Feb 2021 in One Shift Shift 1: 03:00 PM to 06:00 PM
Usage Period	SEBI Phase II Rect Exam 27th Feb 2021 in One Shift Shift 1: 10:00 AM to 12:25 PM CNP Nashik Rect Exam 27th Feb 2021 in One Shift Shift 1: 10:00 AM to 12:05 PM NTA - GPAT Exam_27th Feb 2021 in One Shift Shift 1: 03:00 PM to 06:00 PM
Project Address	Jawahar Institute Of Technology Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra, INDIA, PINCODE-422222.
Invoice Address	San Prints Private Limited 167,Raja Industrial Estate,P.K.Road Mulund West, Mumbai - 400 060
Payment	100% payment Within 30 days of receipt of Correct hard copy Invoice
Email for communication	ion_assessment@tcs.com

Please mention Work Order SEBIO221NSK01/ CNPO221NSK01/ GPAT0221NSK08 in all your future
correspondence for easy reference and payment facilitation
Request you to kindly acknowledge and accept this Work Order.
Thanking you.

JAWAHAR INSTITUTE OF TECHNOLOGY POLYTECHNIC

FOR TATA CONSULTANCY SERVICES

<Signatory>



<Signatory>

PRINCIPAL
Jawahar Education Society's
Institute of Technology, Management
and Research, Nashik

Annexure 'A'

SR. No	Item Description	
01	Nodes on 27th Feb 2021 (Shift 1- 135) (Shift 1- 145) (145)*50 Rs	Rs. 7250.00
02	Generator charges, (1 day* 1500 (Min Model))	Rs. 1500.00
03	Print out charges	Rs. 70.00
	Total Amount	Rs. 8820.00

Role	Ratio
Test Centre Administrator	1 per centre
IT Manager	1 per 250 candidates
Invigilators	1 per 30 candidates
Registration Manager	1 per 50 candidates
Support Staff	1 per 100 candidates
Security Guard & Frisking	1 per 100 candidates
Additional Cleaning Staff	3 per 125 candidates
Volunteer With Thermo gun	1 per 125 candidates
Volunteer With Barcode at Entry Level	1 per 125 candidates
Peon	2 per 100 candidates
Volunteer For Crowd Management	2 per 125 candidates

* Note: In case the number of days and/or number of nodes specified above increases or decreases billing is agreed on a pro rata basis




PRINCIPAL
 Jyashar Education Society's
 Institute of Technology, Management
 and Research, Nashik



**Jawahar Education Society's,
INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi; DTE, Government of Maharashtra; Affiliated to University of Pune)

Bill Of Supply

<SUP NAME> Jawahar Institute Of Technology Nashik <ADDRESS> Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India Pincode-422002		
State Name Maharashtra - Pune <EMAIL> Lokesh.shinde@gmail.com		
Place of Supply Maharashtra - Pune		
San Puro Private Limited 107 Raja Industrial Estate, P K Road Mulund West Mumbai - 400082	Invoice # GPATJIT210221 Invoice Date 27th Feb 2021 Assessment Name QB119446 (Rect. CNP Nashik Rect And NTA GPAT Exam) Assessment Date 27th Feb 2021	
Description	HSN (SAC Code)	TOTAL (INR)
Expenses toward conducting SEBI Phase II Rect. CNP Nashik Rect And NTA GPAT Exam on 27th Feb 2021	999999	20,820.00
TOTAL		20,820.00
Signature of Center Head AARTI KUMARI PAIN Handwritten Name:		05/08/21 19409/- Signature of ROM Signature PAN # AACG5172L Signature GST # 27AACG567701V09
FSC 58190812510 Account # 32488114540 Jawahar Education Society		



(Signature)
PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Nashik

Survey No. 48, Gowardhan, Gangapur Road, Nashik-422 222
 Tel. : 0253 - 2020813 / 527 Fax: 0253 - 2020528
 Website: www.jitnashik.com Email: principaljitnashik@rediffmail.com

Annexure

CLMP NAME		Jawahar Institute of Technology Nashik		
ADDRESS		Kryuk Survey No 60 Gokulnagar Ganga Nagar Nashik Maharashtra India Pincode 422022		
State Name		Maharashtra - Pune		
EMAIL		Education@nitmr.org		
Place of Supply		Maharashtra - Pune		
Pan Prasad Purohit Limited, 16/7, Raju Industrial Estate, 7 Khandeshwar Road		Reference Invoice No	1001225-2021-1	
Number 000000		Reference Invoice Date	20/02/2021	
		Assessment Name	1001225-2021-1-100	
		Assessment Date	20/02/2021	
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL PRICE
Expenses incurred (including SSB Phase II Exam, CIP Section Book and NTA GPST Exam on 27th Feb 2021)	998599	1%	0%	0.000000
SSB I - 135,500 I - 145				
Transportation support charges towards conducting SSB Phase II Exam, CIP Section Book and NTA GPST Exam on 27th Feb 2021				
ICA	998599	1	13.75	13.750000
IC Manager	998599	1	13.75	13.750000
Registration	998599	1	100	100.000000
Registration Manager	998599	1	100	100.000000
Travelling/Registration Fee of 15	998599	1	150	150.000000
Conduct Charge (Minimum Fee) 225 000	998599			225.000000
Print cost Charge	998599			0.000000
		TOTAL		288.750000
Signature of Buyer Head		Signature of Seller		
PAN Buyer Entity Name PIN Address:		AAD1288001 Jawahar Education Society 1001225/2021-1 42200114140		
		Signature: B.S. A. A. A. A. A. Signature: B.S. A. A. A. A. A.		




PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Nashik



Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to University of Pune)

Bill Of Supply

<SUPPLIER NAME> <ADDRESS>		Jawahar Institute Of Technology Nashik, Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India, Pin code-422222.	
State Name <EMAIL>		Maharashtra - Pune Lokesh.shinde0@gmail.com	
Place of Supply		Maharashtra - Pune	
San Prints Private Limited, 167 Raja Industrial Estate, P. K. Road, Mulund West Mumbai - 400080		Invoice #: Invoice Date:	SB/JA/JIT/250821 28th Aug 2021
		Assessment Name Assessment Date	SEI Junior Associates Rect Exam 25th & 28th Aug 2021
Description		HSN / SAC Code	TOTAL (INR)
Expenses toward conducting SEI Junior Associates Rect Exam N on 28th & 28th Aug 2021		999999	83,960.00
TOTAL			83,960.00
Signature of Carrier Head		Signature of RCM	
PAN: Beneficiary Name:	AAIT24031H Principal Institute Of Technology Management And Research	Sanprints PAN #: AAICS0770L Sanprints GST #: 27AAICS0770L1Z0	
IFSC: Account #	SRCD0000210 210100100000678	21/12/21 59256.00/-	




PRINCIPAL
Jawahar Education Society's
Institute of Technology, Management
and Research, Nashik

Survey No. 48, Gowardhan, Gangapur Road, Nashik-422 222
Tel. : 0253 - 2020813 / 527 Fax: 0253 - 2020528
Website: www.jitnashik.com Email: principaljitnashik@rediffmail.com



WORK ORDER

Jawahar Institute Of Technology
Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra,
India, PINCODE-422222.

02/11/20200

<Work Order reference #> SSCSP1120NSK07

Dear Sir,

We are pleased to release a Work Order for the item/s as given in Annexure A below.
This Work Order shall be governed by Facilities Agreement dated between Tata Consultancy Services Ltd., And JAWAHAR INSTITUTE OF TECHNOLOGY-POLYTECHNIC("Agreement").

Assessment Name, Date &Hour	Examination for Selection Posts Phase VIII 2020 Nov 2020 in One Shifts Shift 2: 04:00 PM to 05.00 PM
Usage Period	Examination for Selection Posts Phase VIII 2020 Nov 2020 in One Shifts Shift 2: 04:00 PM to 05.00 PM
Project Address	Jawahar Institute Of Technology Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra, INDIA, PINCODE-422222.
Invoice Address	San Prints Private Limited 167,Raja Industrial Estate,P.K.Road Mulund West, Mumbai – 400 080
Payment	100% payment for the assessment subject to the LISP code being created in the TCS system and hard copy of the invoice being received .
Email for communication	jon.assessment@tcs.com

Please mention Work Order SSCSP1120NSK07 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you.

JAWAHAR INSTITUTE OF TECHNOLOGY

FOR TATA CONSULTANCY SERVICES

<Signatory>




<Signatory>
PRINCIPAL
Jawahar Education Society's
Institute of Technology, Management
Nashik

Annexure "A"

SR. No	Item Description	
1	Nodes on 06th Nov 2020(Shift 2-140) (140)*50 Rs	Rs. 7000.00
2	Generator charges, (1 Day 800 (Min Model) 125 KVA	Rs. 800.00
3	Printout Charges	Rs. 80.00
	Total Amount	Rs. 7880.00

Role	Ratio
Test Center Administrator	1 per center
IT Manager	1 per 250 candidates
Invigilators	1 per 25 candidates
Registration Manager	1 per 30 candidates
Lab Super wiser	1 Per Lab
Q Manager/thermal Screening	2 per 125 candidates(1 Male and 1 Female)
Electrician	1 per center
Barcode Desk Manager	1 Per 125 Candidates
Baggage Counter	1 Per 125 Candidates
Santization Staff(Entry Gate)	1 per 125 candidates
Santization Staff(Lab)	2 Per 125 Candidates
Santization Staff(Common Area)	2 per 125 candidates(1 Male and 1 Female)
Santization Staff(Wash Room)	1 per 125 candidates

* Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis




PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Nashik



Jawahar Education Society's,
**INSTITUTE OF TECHNOLOGY,
 MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to University of Pune)

Bill of Supply

<LISP NAME>	Jawahar Institute Of Technology		
<ADDRESS>	Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India,Pincode-422222.		
	Maharashtra – Pune		
<EMAIL>	Lokesh.shinde0@gmail.com		
Place of Supply:	Maharashtra – Pune		
San Prints Private Limited, 167,Raja Industrial Estate, P.K.Road,Mulund West Mumbai – 400080 India	Invoice #:	SSCSPJIT061120	
	Invoice Date:	8th Nov 2020	
	Assessment Name:	Examination for Selection Posts Phase VIII 2020	
	Assessment Date:	6th Nov 2020	
	Description	HSN/SAC Code	TOTAL (INR)
	Expenses towards conducting Examination for Selection Posts Phase VIII 20200 6th Nov 2020	998599	17,180.00
	TOTAL		17,180.00
Signature of Center Head	Signature of ROM		
PAN: AABTJ4081H Principal Institute Of Technology Management And Research	Sanprints PAN #: AAICS0770L Sanprints GST #: 27AAICS0770L120		
Beneficiary Name:	20/02/24 16641/-		
IFSC: SRCB0000210			
Account #: 210100100000876			




PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Nashik

Survey No. 48, Gowardhan, Gangapur Road, Nashik-422 222
 Tel. : 0253 - 2020813 / 527 Fax: 0253 - 2020528
 Website: www.jitnashik.com Email: principaljitnashik@rediffmail.com

Annexure

<LISP NAME>	Jawahar Institute Of Technology			
<ADDRESS>	Nashik Survey No 48 Gowardhan Gangapur Road Nashik Maharashtra India, Pincode-422222.			
State Name	Maharashtra - Pune			
<EMAIL>	Lokesh.shinde0@gmail.com			
Place of Supply: Maharashtra	Maharashtra - Pune			
San Prints Private Limited, 167, Raja Industrial Estate, P.K. Road, Mulund West Mumbai - 400060 India	Reference Invoice #:	SSCSPJIT061120		
	Reference Invoice Date:	8th Nov 2020		
	Assessment Name	Examination for Selection Posts Phase VIII 2020		
	Assessment Date	6th Nov 2020		
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting Examination for Selection Posts Phase VIII 2020 Nodes 06th Nov 2020 Shift 3-140	998599	140	50	7,000.00
Supervision support Charges towards conducting Examination for Selection Posts Phase VIII 2020 06th Nov 2020				
TCA	998599	1	750	750.00
IT Manager	998599	1	750	750.00
Invigilators	998599	6	500	3,000.00
Registration Manager	998599	5	300	1,500.00
Lab Supervisor	998599	3	300	1200.00
Support Staff	998599	1	300	300.00
Electrician	998599	1	300	300.00
Volunteer With Thermo gun	998599	1	300	300.00
Volunteer With Barcode at Entry Level	998599	1	300	300.00
Surveillances Manager	998599	1	300	300.00
Additional Santization Staff	998599	2	300	600.00
Genset Charges (Minimum Model) 125 KV	998599			800.00
Print Out Charges	998599	80	1	80.00
		TOTAL		17,180.00
Signature of Center Head		Signature of ROM		
PAN:	AABTJ4081H	Sanprints PAN #: AAICS0770L		
Beneficiary Name:	Principal Institute Of Technology Management And Research	Sanprints GST #: 27AAICS0770L1Z0		
IFSC:	SRCB0000210			
Account #:	210100100000676			




PRINCIPAL
 Jawahar Education Society's
 Institute of Technology, Management
 and Research, Nashik

3. Financial Audit

3. Financial Audit:

Institution conducts external audit regularly:

Sr. No.	External Agency	Date of Audit
1.	Sanjay Lunkad (M NO. 48229) UDIN: 22048229AIAIEW5192	28/09/2018
2.	Sanjay Lunkad (M NO. 48229) UDIN: 22048229AIAIEW5192	13/10/2019
3.	Sanjay Lunkad (M NO. 48229) UDIN: 22048229AIAIEW5192	18/12/2020
4.	Sanjay Lunkad (M NO. 48229) UDIN: 22048229AIAIEW5192	28/04/2022



M. B. AGRAWAL & Co.
CHARTERED ACCOUNTANTS

Web: mbaconsultants.in

204 C, Mhatre Pen Bldg., Senapati Bapat Marg,
Dadar (West), Mumbai - 400 028.
Tel.: 2431 4881 / 82, Fax : 2436 3312
E-mail : mbaandoo@yahoo.co.in

M. B. AGRAWAL F.C.A., F.I.V.
YATIN MEHTA F.C.A.
RAMESHMAL SANGHAVI F.C.A.
SANJAY LUNKAD F.C.A., D.I.S.A. (ICA)

HARSHAL AGRAWAL F.C.A., D.I.S.A. (ICA), C.I.S.A.
SUBODH N. AGRAWAL F.C.A.
HERIN SHAH A.C.A.
JENNY BHAVSAR A.C.A., LL.B.

INDEPENDENT AUDITORS' REPORT

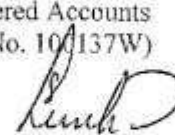

To,
The Trustees of
Jawahar Education Society

Report on the Financial Statements

We have audited the accompanying financial statements of M/s. Jawahar Education Society which comprise the Balance Sheet as at 31st March, 2018, and the Income & Expenditure Account for the year then ended.

1. Proper books of account are kept by the Institution including that of each segment.
2. The method of accounting followed is of accrual basis including that of every segment.
3. We have obtained all the information and explanations which were necessary for the purpose of audit and for determination of fees by the Authority.
4. The accounts of the trust are submitted by following accounting standard 17 and certified by the Statutory Auditors of the Institution as true and fair representation of segmental reporting. The segment being every course for which the approval of the fees is sought before the Authority.
5. Proper books of account have been kept by the Trust.
6. In our opinion and according to the information and explanation given to us the accounts give true and fair view.
 - i) In the case of Balance Sheet of the state of affairs of the institution and segment as at 31st March 2018.
 - ii) In the case of Income and Expenditure account of the surplus of the institution and segment for the year ended on that date.

Place : Mumbai
Date : 28th September, 2018

For M.B. Agrawal & Co.
Chartered Accounts
(FRN No. 10/137W)


Sanjay Lunkad
Partner
M No. 48229

Jawahar Education Society's Institute of Technology Management & Reserch Nashik BALANCE SHEET AS ON 31st MARCH 2018		
Particulars		Amount
I] SOURCES OF FUNDS		
Deposit (C.M.D.)		15,14,000
Surplus		(10,08,17,769)
TOTAL		(9,93,03,769)
II] APPLICATION OF FUNDS		
FIXED ASSETS (AT COST)		
Gross Block		3,89,14,632
Add:- Additions		10,60,607
		3,99,75,239
Less:- Depreciation		60,67,340
TOTAL		3,39,07,899
CURRENT ASSETS, LOANS & ADVANCES		
Cash & Bank Balance		15,07,476
Other Receivable		99,553
Staff Loans & Advances		10,89,769
Branch Division		(12,71,40,530)
Deposit & Others		1,92,495
Tuition Fee Receivable		3,70,32,537
TOTAL	A	(8,72,18,700)
LESS:-CURRENT LIABILITIES & PROVISION		
Current Liabilities		4,59,92,968
TOTAL	B	4,59,92,968
Net Current Assets	A-B	(13,32,11,668)
TOTAL		(9,93,03,769)

As per our report of even date
For M B AGRAWAL & CO.
CHARTERED ACCOUNTANTS

Sanjay Lunkad
Partner
M NO. 48229

Date: 28.09.2018
Place: Mumbai



For Institute of Technology Management & Reserch

[Signature]
President

[Signature]
Principal

[Signature]
Accountant

**Jawahar Education Society's
Institute of Technology Management & Research
Nashik**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019	
INCOME	AMOUNT
Student Fees	5,15,23,036
Bank Interest	265
Other Receipts	1,84,415
TOTAL	5,17,18,536
Less:- EXPENDITURE	
Consumables	2,71,821
AICTE & DTE Expenses	1,00,000
FRA & ARA Expenses	63,131
University Expenses	6,82,526
Bank Interest	13,13,894
Salaries	4,17,34,312
Contribution to EPF	27,52,311
Conveyance expenses	3,21,873
Staff Welfare expenses	2,26,180
Bank Charges	37,351
Recruitment expenses	6,39,663
Repairs & Maintenance -Buildings	11,03,368
Rates & Taxes	2,04,854
Festival Expenses	3,12,680
Furniture Maintenance	30,520
Staff Gratuity Expenses	81,979
Internet & Email Exps.	5,99,167
E Journals	2,24,844
Building Rent	64,30,000
Telephone expenses	64,856
Electricity Charges	11,06,863
Equipment Rep.& Maint.	2,46,504
Generator & Fuel Expenses	3,31,747
Printing & Stationery	2,81,280
Housekeeping Expenses	5,45,417
Accreditation Expenses	29,856
Ground Maintenance	2,78,879
Audit Fees	46,307
Travelling Expenses	88,838
Student Study Material	2,91,600
Electrical Maintenance	37,307
Membership & subscription	25,000
Seminar & Conference	83,550
Cleaning Expenses	20,522
General expenses	2,66,212
University Exam Expenses	45,73,485
Building & other insurance Charges	89,143
Sports and student Activities	2,74,175
Depreciation	80,67,340
Visiting Faculty	11,800
Vehicle Expenses	6,04,574
TOTAL	7,56,24,070
Excess of Income over Expenditure	-2,39,05,534
Add: Balance B/f from earlier years	-7,69,12,235
BALANCE TR. TO SURPLUS A/C	-10,08,17,769

As per our report of even date
For M B AGRAWAL & CO.
CHARTERED ACCOUNTANTS

Sanjay Lunkad
Partner
M NO. 48229

Date: 28.09.2018
Place: Mumbai



For Institute of Technology Management & Research

[Signature]
President

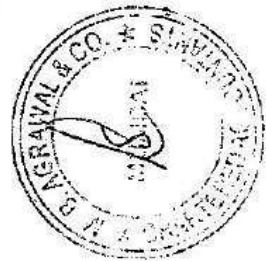
[Signature]
Principal

[Signature]
Accountant

Jawahar Education Society's
JAWAHAR INSTITUTE OF TECHNOLOGY MANAGEMENT & RESEARCH

NASHIK

SR.NO.	PARTICULARS	FIXED ASSETS STATEMENT AS ON 31st MARCH 2018				TOTAL AS ON 31-Mar-18	RATE OF DEPRECIATION	DEPRECIATION FOR THE YEAR	WDV AS ON 31-Mar-18
		ADDITIONS DURING		AS ON					
		WDV AS ON 1-Apr-17	BEFORE 30-Sep-17	AFTER 30-Sep-17	AS ON 31-Mar-18				
1	AIR CONDITIONER	9,10,383	-	-	9,10,383	15%	1,36,557	7,73,826	
2	BOREWELL	36,328	-	-	36,328	15%	5,449	30,879	
3	CHEMISTRY LAB. EQUIPMENT	8,28,628	-	-	8,28,628	15%	1,24,294	7,04,334	
4	CIVIL LAB EQUIPMENT	39,90,208	-	-	39,90,208	15%	5,98,531	33,91,677	
5	COMPUTERS	4,52,694	1,49,388	-	6,02,082	40%	2,10,955	3,91,127	
6	ELECTRICAL INSTALLATION	28,69,955	1,55,640	-	30,25,595	15%	4,53,839	25,71,756	
7	ELECTRICAL LAB EQUIPMENT	26,54,523	-	-	26,54,523	15%	3,98,178	22,56,345	
8	ELECTRONICS LAB EQUIPMENT	16,49,953	-	-	16,49,953	15%	2,47,493	14,02,460	
9	FURNITURE & FIXTURE*	1,04,77,137	-	1,52,005	1,06,29,142	15%	15,82,971	90,46,171	
10	GENERATOR	3,19,370	-	-	3,19,370	15%	47,906	2,71,465	
11	LIBRARY BOOKS	23,95,650	94,400	3,95,845	28,85,895	15%	4,03,196	24,82,699	
12	OFFICE EQUIPMENT	12,51,195	-	1,13,329	13,64,524	15%	1,96,179	11,68,345	
13	VEHICLES	35,04,358	-	-	35,04,358	15%	5,25,654	29,78,704	
14	WATER COOLER	2,99,110	-	-	2,99,110	15%	44,967	2,54,244	
15	MECHANICAL LAB. EQUIPMENT	44,62,533	-	-	44,62,533	15%	6,69,380	37,93,153	
16	WORK SHOP EQUIPMENT	27,45,370	-	-	27,45,370	15%	4,11,386	23,33,984	
17	STORE EQUIPMENT	23,294	-	-	23,294	15%	3,494	19,800	
18	GYM KHANA EQUIPMENT	43,943	-	-	43,943	15%	6,591	37,352	
		3,89,14,632	2,50,040	8,10,567	3,99,75,239		60,67,440	3,39,07,899	





M.B. AGRAWAL & CO.

CHARTERED ACCOUNTANTS

Web.: mbaconsultants.in

204 C, Mhatre Pen Bldg., Senapati Bapat Marg,
Dadar (West), Mumbai - 400 028.
Tel.: 2431 4881 / 82, Fax : 2436 3312
E-mail : mbaandco@yahoo.co.in

M.B. AGRAWAL F.C.A., F.I.V.
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HAMESHMAL SANGHAVI F.C.A.
SANJAY LUNKAD F.C.A., D.I.S.A. (ICA)

HARSHAL AGRAWAL F.C.A., D.I.S.A. (ICA), C.I.S.A.
SUBODH N. AGRAWAL F.C.A.
HERIN SHAH A.C.A.
JENNY BHAVSAR A.C.A., LL.B.

INDEPENDENT AUDITORS' REPORT

To,
The Trustees of
Jawahar Education Society

Report on the Financial Statements

We have audited the accompanying financial statements of M/s. Jawahar Education Society which comprise the Balance Sheet as at 31st March, 2019, and the Income & Expenditure Account for the year then ended.

1. Proper books of account are kept by the Institution including that of each segment.
2. The method of accounting followed is of accrual basis including that of every segment.
3. We have obtained all the information and explanations which were necessary for the purpose of audit and for determination of fees by the Authority.
4. The accounts of the Trusts are submitted by following accounting standard 17 and certified by the Statutory Auditors of the Institution as true and fair representation of segmental reporting. The segment being every course for which the approval of the fees is sought before the Authority.
5. Proper books of account have been kept by the Trust.
6. In our opinion and according to the information and explanation given to us the accounts give true and fair view.
 - i) In the case of Balance sheet the state of affairs of the institution and segment as at 31st March 2019.
 - ii) In the case of Income and Expenditure account of the surplus of the institution and segment for the year ended on that date.

For M.B. Agrawal & Co.
Chartered Accounts
(FRN No. 100137W)

Sanjay Lunkad
Partner
M No. 48229

Place : Mumbai

Date :

V.D.S.N. - 19040300 AA00000000

Jawahar Education Society's
Institute of Technology, Management & Research
Nashik

BALANCE SHEET AS ON 31st MARCH 2019		
Particulars		Amount
I] SOURCES OF FUNDS		
Deposit (C.M.D.)		16,06,000
Surplus		(13,04,55,985)
TOTAL		(12,88,49,985)
II] APPLICATION OF FUNDS		
FIXED ASSETS (AT COST)		
Gross Block		3,39,07,899
Add:- Additions		9,63,137
		3,48,71,036
Less:- Depreciation		55,38,198
TOTAL		2,93,32,838
CURRENT ASSETS, LOANS & ADVANCES		
Cash & Bank Balance		28,68,387
Staff Loans & Advances		7,98,519
Branch Division		(15,47,87,077)
Deposit & Other Receivable		2,32,495
Tuition Fee Receivable		2,44,81,163
TOTAL	A	(12,64,26,513)
LESS:- CURRENT LIABILITIES & PROVISION		
Current Liabilities		3,17,56,310
TOTAL	B	3,17,56,310
Net Current Assets	A-B	(15,81,82,823)
TOTAL		(12,88,49,984)


As per our report of even date
For M B AGRAWAL & CO.
CHARTERED ACCOUNTANTS

Sanjay Lunkad
Partner
M NO. 48229
Date:
Place: Mumbai



For Institute of Technology, Management & Research, Nashik


President


Principal


Accountant

13 OCT 2019

UDIN:- 19048229AAAADR2615

Jawahar Education Society's
Institute of Technology, Management & Research
 Nashik

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

INCOME	AMOUNT
Student Fees	4,28,62,326
Bank interest	1,132
Other Receipts	11,542
TOTAL	4,28,75,000
Less:- EXPENDITURE	
Affiliation Fees	1,11,000
Consumables	5,88,590
AICTE & DTE Expenses	2,75,000
FRA & ARA Expenses	1,34,244
University Expenses	20,79,746
Bank Interest	17,378
Salaries	4,09,85,557
Contribution to EPF	24,22,691
Conveyance Expenses	10,32,976
Staff Welfare expenses	6,54,693
Bank Charges	16,100
Recruitment Expenses	1,71,884
Repairs & Maintenance -Buildings	12,94,003
Rates & Taxes	9,12,587
Festival & Gathering Expenses	1,14,559
Furniture Maintainance	2,01,100
Staff Gratuity Expenses	17,19,074
Internet & Email Expenses	9,94,130
E Journals	1,39,609
Computer Operating Licence Fees	1,96,647
Building Rent	64,35,000
Telephone Expenses	1,33,865
Electricity Charges	13,93,541
Profession Fees	15,000
Equipment Repairs & Maintenance	1,17,117
Generator & Fuel Expenses	12,260
Printing & Stationery	8,20,363
Housekeeping Expenses	4,41,782
Ground Maintainance	3,60,559
Audit Fees	48,607
Travelling Expenses	1,44,159
Electrical Maintenance	1,03,050
Membership & subscription	62,343
Seminar & Conference	1,29,190
Campus Development Expenses	3,29,017
Cleaning Expenses	25,777
General expenses	1,19,874
University Exam Expenses	16,40,270
Depreciation	55,38,198
Visiting Faculty	1,57,050
Vehicle Expenses	4,24,527
TOTAL	7,25,13,217
Excess of Income over Expenditure	-2,96,38,217
Add: Balance B/f from earlier years	-10,08,17,768
BALANCE TR. TO SURPLUS A/C	-13,04,55,985

As per our report of even date

For M B AGRAWAL & CO.

CHARTERED ACCOUNTANTS

For Institute of Technology, Management & Research, Nashik

Sanjay Lunkad
Partner

President

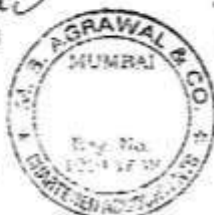
Principal

Accountant

13

MNO. 48229
OCT 2019

Date:
Place: Mumbai



Institute of Technology, Management & Research, Nashik
 FIXED ASSETS STATEMENT AS ON 31st MARCH, 2019

SR.NO.	PARTICULERS	WDV AS ON 1-Apr-18	ADDITIONS DURING THE YEAR		TOTAL AS ON 31-Mar-19	RATE OF DEPRE CATION	DEPRECIATIO N FOR THE YEAR	WDV AS ON 31-Mar-19
			BEFORE 30-Sep-18	AFTER 30-Sep-18				
1	AIR CONDITIONERS	7,73,826	-	-	7,73,826	15%	1,16,074	6,57,752
2	ELECTRICAL LAB. EQUIPMENTS	22,56,345	6,627	-	22,62,972	15%	3,39,446	19,23,526
3	ELECTRICAL INSTALLATION	25,71,756	-	-	25,71,756	15%	3,85,763	21,85,993
4	ELECTRONICS LAB.EQUIPMENTS	14,02,460	-	-	14,02,460	15%	2,10,369	11,92,091
5	CIVIL.LAB.EQUIPMENTS	33,91,677	-	-	33,91,677	15%	5,08,752	28,82,925
6	GYMKHANA EQUIPMENTS	37,352	-	-	37,352	15%	5,603	31,749
7	SOLAR ON CAMPUS	-	-	3,08,250	3,08,250	15%	23,119	2,85,131
8	LIBRARY BOOKS	24,82,699	2,55,900	77,346	28,15,945	40%	11,10,909	17,05,036
9	OFFICE EQUIPMENTS	11,68,345	99,777	43,769	13,11,891	15%	1,93,501	11,18,390
10	PHY.& CHEM.LAB	7,04,334	-	-	7,04,334	15%	1,05,650	5,98,684
11	PLANT & MACHINERY	23,33,564	-	-	23,33,564	15%	3,50,035	19,83,529
12	FURNITURE & FIXTURE	90,46,171	-	57,466	91,03,637	10%	9,07,490	81,96,147
13	COMPUTERS	3,91,127	-	1,14,002	5,05,129	40%	1,79,251	3,25,878
14	XEROX MACHINE	19,800	-	-	19,800	15%	2,970	16,830
15	BOREWELL	30,879	-	-	30,879	15%	4,632	26,247
16	GENERATOR	2,71,464	-	-	2,71,464	15%	40,720	2,30,744
17	VEHICLE	29,78,704	-	-	29,78,704	15%	4,46,806	25,31,898
18	MECHANICAL LAB.EQUIPMENT	37,93,153	-	-	37,93,153	15%	5,68,973	32,24,180
19	WATER COOLER	2,54,243	-	-	2,54,243	15%	38,136	2,16,107
		3,39,07,899	3,62,304	6,00,833	3,48,71,036		55,38,198	2,93,32,838



Jawahar Education Society's
Institute of Technology, Management & Research
Nashik

BALANCE SHEET AS ON 31st MARCH 2020		
Particulars		Amount
I] SOURCES OF FUNDS		
Deposit (C.M.D.)		1,718,000
Surplus		(151,888,590)
TOTAL		(150,170,590)
II] APPLICATION OF FUNDS		
FIXED ASSETS (AT COST)		
Gross Block		29,332,838
Add:- Additions		201,445
		29,534,283
Less:- Depreciation		4,518,710
TOTAL		25,015,573
CURRENT ASSETS, LOANS & ADVANCES		
Cash & Bank Balance		2,204,451
Staff Loans & Advances		943,235
Branch Division		(173,063,424)
Deposit & Other Receivable		240,355
Tuition Fee Receivable		24,776,802
TOTAL	A	(144,898,581)
LESS:-CURRENT LIABILITIES & PROVISION		
Current Liabilities		30,287,587
TOTAL	B	30,287,587
Net Current Assets	A-B	(175,186,167)
TOTAL		(150,170,594)

As per our report of even date
For M B AGRAWAL & CO.
CHARTERED ACCOUNTANTS

Sanjay Lunkad
Partner
M NO. 48229

18 DEC 2020

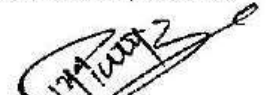
Date:
Place: Mumbai



For Institute of Technology, Management & Research, Nashik


President


Principal


Accountant

Jawahar Education Society's
Institute of Technology, Management & Research
Nashik

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

INCOME	AMOUNT
Student Fees	31,063,339
Bank interest	1,687
Other Receipts	1,008,939
TOTAL	32,073,965
Less:- EXPENDITURE	
Affiliation Fees	85,000
Consumables	173,991
AICTE & DTE Expenses	40,000
FRA & ARA Expenses	34,558
University Expenses	110,543
Salaries	33,563,416
Contribution to EPF	1,983,874
Leave Encashment	76,627
Arrears of Contribution	259,766
Conveyance Expenses	587,171
Staff Welfare expenses	119,717
Bank Charges	11,658
Rates & Taxes	128,625
Festival & Gathering Expenses	312,166
Furniture Maintainance	11,210
Staff Gratuity Expenses	91,000
Internet & Email Expenses	397,185
E Journals	67,244
Computer Operating Licence Fees	196,529
Building Rent	6,435,000
Telephone Expenses	29,881
Electricity Charges	1,028,541
Profession Fees	21,525
Equipment Repairs & Maintenance	38,968
Generator & Fuel Expenses	54,660
Printing & Stationery	258,302
Campus Interview	25,808
Housekeeping Expenses	388,500
Ground Maintainance	221,501
Audit Fees	48,607
Travelling Expenses	87,518
Seminar & Conference	60,310
Cleaning Expenses	7,362
General expenses	348,207
University Exam Expenses	1,302,995
Depreciation	4,518,710
Visiting Faculty	60,792
Vehicle Expenses	319,383
TOTAL	53,506,570
Excess of Income over Expenditure	-21,432,605
Add: Balance B/f from earlier years	-130,455,985
BALANCE TR. TO SURPLUS A/C	-151,888,590


As per our report of even date
For M B AGRAWAL & CO.
CHARTERED ACCOUNTANTS

For Institute of Technology, Management & Research, Nashik

Sanjay Lunkad
Partner
M NO. 48229
Date: 18 DEC 2020
Place: Mumbai




President


Principal


Accountant

Jawahar Education Society's

Institute of Technology, Management & Research, Nashik
FIXED ASSETS STATEMENT AS ON 31st MARCH, 2020

SR.NO.	PARTICULERS	WDV AS ON 1-Apr-19	ADDITIONS DURING THE YEAR		TOTAL AS ON 31-Mar-20	RATE OF DEPRECIATION	DEPRECIATION FOR THE YEAR	WDV AS ON 31-Mar-20
			BEFORE 30-Sep-19	AFTER 30-Sep-19				
1	AIR CONDITIONERS	657,752	-	-	657,752	15%	98,663	559,089
2	ELECTRICAL LAB EQUIPMENTS	1,923,526	-	-	1,923,526	15%	288,529	1,634,997
3	ELECTRICAL INSTALLATION	2,185,993	-	-	2,185,993	15%	327,899	1,858,094
4	ELECTRONICS LAB EQUIPMENTS	1,192,091	-	-	1,192,091	15%	178,814	1,013,277
5	CIVIL LAB EQUIPMENT	2,882,925	-	-	2,882,925	15%	432,439	2,450,487
6	GYMKHANA EQUIPMENTS	31,749	-	-	31,749	15%	4,762	26,987
7	SOLAR PANEL ON CAMPUS	285,131	-	-	285,131	15%	42,770	242,362
8	LIBRARY BOOKS	1,705,036	-	-	1,705,036	40%	682,014	1,023,022
9	OFFICE EQUIPMENTS	1,118,390	-	-	1,118,390	15%	167,759	950,632
10	PHY. & CHEM. LAB	598,684	-	-	598,684	15%	89,803	508,881
11	PLANT & MACHINERY	1,983,529	-	-	1,983,529	15%	297,529	1,686,000
12	FURNITURE & FIXTURE	8,196,147	28,320	110,625	8,335,092	10%	827,978	7,507,114
13	COMPUTERS	325,876	-	62,500	388,378	40%	142,851	245,527
14	XEROX MACHINE	16,830	-	-	16,830	15%	2,525	14,306
15	BOREWELL	26,247	-	-	26,247	15%	3,937	22,310
16	GENERATOR	230,744	-	-	230,744	15%	34,612	196,133
17	VEHICLES	2,531,898	-	-	2,531,898	15%	379,785	2,152,114
18	MECHANICAL LAB EQUIPMENT	3,224,180	-	-	3,224,180	15%	483,627	2,740,553
19	WATER COOLER	216,107	-	-	216,107	15%	32,416	183,691
		29,332,838	28,320	173,125	29,534,283		4,518,710	25,015,573





M.B. AGRAWAL & CO.
CHARTERED ACCOUNTANTS

Web.: mbaconsultants.in

M.B. AGRAWAL F.C.A., F.I.V.
YATIN MEHTA F.C.A.
RAMESHMAL SANGHAVI F.C.A.

204 C, Mhatre Pen Bldg., Senapati Bapat Marg,
Dadar (West), Mumbai - 400 028.
Tel.: 2431 4881 / 82, Fax : 2436 3312
E-mail : mbaandco@yahoo.co.in

SANJAY LUNKAD F.C.A., D.I.S.A. (ICA)
SUBODH N. AGRAWAL F.C.A.
LEENA AGRAWAL A.C.A., D.I.S.A. (ICA), F.C.S., LL.B.

AUDITORS' REPORT

We have examined the Balance Sheet of M/s. Jawahar Education Society's, Institute of Technology Management & Research, Nashik, Survey No. 48, Near Gangapur Dam, Gangapur Road, Goverdhan, Nashik-422222 as on 31st March 2021, the Income & Expenditure Account and Receipt & Payment account for the year ended on that date which are in agreement with the books of accounts maintained by the Institution/Trust.

We have obtained all the information and explanation which to be best of our knowledge and belief were necessary for the purpose of audit. In our opinion proper books of account are kept by Institute of Technology Management & Research, Nashik, of the above named Trust so far as appears from our examination of the books and proper returns adequate for the purpose of audit, subject to be comments given below-NIL.

In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view:

- 1) In the case of Balance Sheet, of the state of affairs of the above named Institution as at 31st March, 2021 and
- 2) In the case of Income and Expenditure Account, of the Excess of Expenditure over Income for the year ended on 31st March, 2021 and
- 3) Receipt and Payment for the year ended on 31st March, 2021.



For M. B. Agrawal & Co.
Chartered Accountants
(FRN No. 100137W)

Sanjay Lunkad
Partner

M.No. 48229

UDIN:22048229AIAIEW5192


Place : Mumbai
Date : 28/04/2022

Branch : 610, Churchgate Chambers, 5, New Marine Lines, Churchgate, Mumbai - 400 020.
: 3044, Agra Road, Dhule, Maharashtra - 424 001.
: 306, Swastik Corporate, Disa Park, LBS Marg, Ghatkopar (W), Mumbai - 400 077.

Jawahar Education Society's
Institute of Technology, Management & Research
Nashik

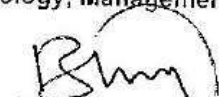
BALANCE SHEET AS ON 31st MARCH 2021		
Particulars		Amount
I] SOURCES OF FUNDS		
Deposit (C.M.D.)		18,38,000
Surplus		(15,37,84,929)
TOTAL		(15,19,46,929)
II] APPLICATION OF FUNDS		
FIXED ASSETS (AT COST)		
Gross Block		2,50,15,574
Add:- Additions		2,50,15,574
Less.- Depreciation		36,94,118
TOTAL		2,13,21,456
CURRENT ASSETS, LOANS & ADVANCES		
Cash & Bank Balance		23,39,042
Staff Loans & Advances		2,39,599
Branch Division		(18,46,70,019)
Deposit & Other Receivable		2,62,756
Tuition Fee Receivable		4,35,35,706
TOTAL A		(13,82,92,916)
LESS:- CURRENT LIABILITIES & PROVISION		
Current Liabilities		3,49,75,469
TOTAL B		3,49,75,469
Net Current Assets	A-B	(17,32,68,385)
TOTAL		(15,19,46,929)

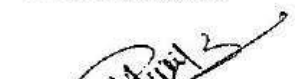
As per our report of even date
For M B AGRAWAL & CO
CHARTERED ACCOUNTANTS


Sanjay Lunkad
Partner
M NO. 48229

For Institute of Technology, Management & Research, Nashik


President


Principal



Accountant

Date:
Place: Mumbai

Jawahar Education Society's
Institute of Technology, Management & Research
 Nashik
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

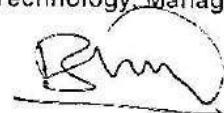
INCOME	AMOUNT
Student Fees	4,43,95,656
Bank interest	673
Other Receipts	11,67,861
TOTAL	4,55,64,190
Less:- EXPENDITURE	
Affiliation Fees	85,000
Consumables	3,16,396
University Expenses	2,91,740
Salaries	2,70,59,701
Contribution to EPF	11,90,652
Leave Encashment	4,02,270
Convcyance Expenses	8,003
Staff Welfare expenses	37,829
Bank Charges	14,890
Rates & Taxes	1,47,410
Festival & Gathering Expenses	14,958
Staff Gratuity Expenses	29,27,469
Internet & Email Expenses	4,34,012
E Journals	59,000
Computer Operating Licence Fees	1,75,778
Building Rent	64,35,000
Telephone Expenses	7,728
Electricity Charges	11,43,240
Profession Fees	54,215
Equipment Repairs & Maintenance	86,087
Generator & Fuel Expenses	16,000
Printing & Stationery	34,177
Housekeeping Expenses	2,89,200
Ground Maintanance	37,027
Audit Fees	99,644
Travelling Expenses	10,848
Cleaning Expenses	20,997
General expenses	1,66,025
Univesity Exam Expenses	21,27,615
Depreciation	36,94,118
Visiting Faculty	73,500
TOTAL	4,74,60,529
Excess of Income over Expenditure	-18,96,339
Add: Balance B/f from earlier years	-15,18,88,590
BALANCE TR. TO SURPLUS A/C	-15,37,84,929


As per our report of even date
 For M B AGRAWAL & CO
CHARTERED ACCOUNTANTS


Sanjay Lunkad
 Partner
 M NO. 48229

For Institute of Technology, Management & Research, Nashik


President


Principal


Accountant

Date:
 Place: Mumbai

Institute of Technology, Management & Research, Nashik
FIXED ASSETS STATEMENT AS ON 31st MARCH, 2021

SR.NO.	PARTICULERS	WDV AS ON 1-Apr-20	ADDITIONS DURING THE YEAR		TOTAL AS ON 31-Mar-21	RATE OF DEPRECIATION	DEPRECIATION FOR THE YEAR	WDV AS ON 31-Mar-21
			BEFORE 30-Sep-20	AFTER 30-Sep-20				
1	AIR CONDITIONERS	5,59,039	-	-	5,59,089	15%	83,863	4,75,226
2	ELECTRICAL LAB EQUIPMENTS	16,34,997	-	-	16,34,997	15%	2,45,250	13,89,748
3	ELECTRICAL INSTALLATION	18,58,094	-	-	18,58,094	15%	2,78,714	15,79,380
4	ELECTRONICS LAB EQUIPMENTS	10,13,277	-	-	10,13,277	15%	1,51,992	8,61,286
5	CIVIL LAB EQUIPMENT	24,50,487	-	-	24,50,487	15%	3,67,573	20,82,914
6	GYMKHANA EQUIPMENTS	26,987	-	-	26,987	15%	4,048	22,939
7	SOLAR PANEL ON CAMPUS	2,42,362	-	-	2,42,362	15%	36,354	2,06,007
8	LIBRARY BOOKS	10,23,022	-	-	10,23,022	40%	4,09,209	6,13,813
9	OFFICE EQUIPMENTS	9,50,632	-	-	9,50,632	15%	1,42,595	8,08,037
10	PHY. & CHEM. LAB	5,08,881	-	-	5,08,881	15%	76,332	4,32,549
11	PLANT & MACHINERY	16,86,000	-	-	16,86,000	15%	2,52,900	14,33,100
12	FURNITURE & FIXTURE	75,07,114	-	-	75,07,114	10%	7,50,711	67,56,403
13	COMPUTERS	2,45,527	-	-	2,45,527	40%	98,211	1,47,316
14	XEROX MACHINE	14,306	-	-	14,306	15%	2,146	12,160
15	BOREWELL	22,310	-	-	22,310	15%	3,347	18,964
16	GENERATOR	1,96,133	-	-	1,96,133	15%	29,420	1,66,713
17	VEHICLES	21,52,114	-	-	21,52,114	15%	3,22,817	18,29,297
18	MECHANICAL LAB EQUIPMENT	27,40,553	-	-	27,40,553	15%	4,11,083	23,29,470
19	WATER COOLER	1,83,691	-	-	1,83,691	15%	27,554	1,56,137
		2,50,15,574	-	-	2,50,15,574		36,94,118	2,13,21,456

