

4.1) 2-B Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

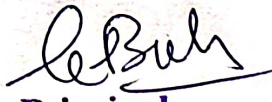
Year-1 (2018-19)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Lab Maintenance	Laboratory equipment purchase	0.52
Infrastructure Development expenditure	Furniture	0.83
Total		1.35

Year-2 (2019-20)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Infrastructure Development expenditure	Furniture	0.50
Total		0.50

Year-3 (2020-21)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Lab Maintenance	Laboratory equipment	0.60
Infrastructure Development expenditure	Furniture	0.32
Total		0.92

Year-4 (2021-22)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Lab Maintenance	Laboratory equipment	0.13
Infrastructure Development expenditure	Furniture	0.26
Total		0.39

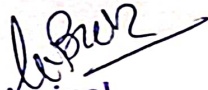
Year-5 (2022-23)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Infrastructure Development expenditure	Furniture	0.59
Total		0.59


Principal
 Bhagwantrao Arts & Science
 College, Etapalli Dist. Gadchiroli

4.1.2.1 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years (INR in lakhs)

2022-23	2021-22	2020-21	2019-20	2018-19
0.59	0.39	0.92	0.50	1.35




Principal
Bhagwantrao Arts & Science
College, Etapalli Dist. Gadchiroli

2018-19

(63)

ph:-2535188
Cell:-09422146992

Supreme Scientific & Surgicals

Residency Road, Sulaiman Manzil, Sadar, Nagpur-440 001.

Ref. No.

Date :

Date : 12/4/2018

To
The Principal
Bhagwantrao Arts & Science College
Ettaipalli , Dist. Gadchiroli (M.S) - 442704.

Dear Sir,

We acknowledge with thanks receipt of your cheque for
Rs.25,000=00 (Twenty Five Thousand Only).

Please find enclosed our Stamped Receipt No. 361 dt:- 11/4/18.

Kind Regards,

Your's faithfully

For, Supreme Scientific & Surgicals

Authorised Signatory

Principal

Bhagwantrao Arts & Science College
Etanalli Dist. Gadchiroli

2538188
Phone No. 3255383
Cell-9370316931

Supreme Scientific & Surgicals

Residency Road, Behind Sulaiman Manzil, Sadar, Nagpur - 440 001.

(02)

No. 361

RECEIPT

Date 12/4/18

Received with thanks from The Principal, Bhagwantrao Arts & Science College, Etapalli, Dist. Gadchiroli.

The sum of Rs. 25000/- (Rupees Twenty five thousand only.)

By Cheque / Cash Cheque.

Bank State Bank of India Ch.No. 888121 dated 12/4/18

against our Bill Me.

Rs. 25000/-

(Cheques are subject to realisation)

Pass for Payment

For, Supreme Scientific & Surgicals

Proprietor

Principal

Bhagwantrao Arts & Science College
Etapalli Dist. Gadchiroli

Supreme Scientific & Surgicals

Residency Road, Behind Sulaiman Manzil, Sadar, Nagpur - 440 001.

2535188
Phone No. 3255383
Cell - 9370316931

(04)

No. 369

RECEIPT

Date 15/5/18

Received with thanks from The Principal, Bhagwantrao Arts & Science College, Etapalli, Dist. Gadchiroli.

the sum of Rs. 27,000/- (Rupees Twenty Seven thousand only)

By Cheque / Cash Cheque

Bank State Bank of India Ch. No. 888122 dated 15/5/18

inst our Bill Alc Pass for Payment

Rs. 27000/-

(Cheques are subject to realisation)

For, Supreme Scientific & Surgicals


Proprietor


Principal
Bhagwantrao Arts & Science College
Etapalli Dist. Gadchiroli

2020-21

(24)

Application Form : RTGS/NEFT

Counterfoil

STATE BANK OF INDIA

Etapalli Branch

Date: 29/09/2020

Received
From Principal, Bhagwantrao
Science College, Etapalli
By CHEQUE NO.....

Transfer for RTGS

On

Bank Punjab National Bank

Branch Nagpur

Favoring Vedant Scientific

A/c No. 6370002100003408

Amount Rs. 30,000/-

Bank's
Charges Rs. 4.72/-

Total Rs. 30,004.72/-

(Rupees Thirty Thousand Four
rupees Seventy Two paise)

UTR No. SBIN

SBAN-320273330046

Principal

Bhagwantrao Arts & Science College
Etapalli Dist. Gadchiroli

RECEIVED WITH THANKS FROM

The Principal
Bhagwantrao Arts & Science
College, Atapalli
dist. Gadchiroli

Rs.

P.

RECEIPT NO.

DATE

30,000.00

104

30/09/20

THE SUM OF RUPEES

Thirty thousand only

BY

CASH

CHEQUE

DRAFT

DRAWN ON

Through RTGS against
advance

Pass for Payment

PAYMENT AGAINST

A/c

Foid Prd Chtellén

Principal

**VEDANT
SCIENTIFIC**

100, Awale Nagar,
Teka Naka, Nagpur-26.
M. : 9970721964.
E-mail : rajesh.meshram1274@gmail.com

For, VEDANT SCIENTIFIC



Proprietor

Payments by cheques are acknowledged subject to realization.

Principal
Bhagwantrao Arts & Science College
Atapalli Dist. Gadchiroli

5/10

Application Form : RTGS/NEFT

Counterfoil

 State Bank of India

Etapalli Branch

Date: 16/12/2020

Received Principal

From Bhagwantrao Arts & Science College
Gadchiroli Dist. Gadchiroli

By cheque/ NO. 282281

Transfer for RTGS NEFT

On

Bank Panjab National Bank

Branch Nagpur

Favoring Vedant Scientific

Nagpur

A/c No. 6370002100003408

Amount Rs. 30,000 = 00

Bank's

Charges Rs. 4 = 72

Total Rs. 30004 = 72

(Rupees Thirty Thousand Four

Rupees & Seventy Two Paise)

SBIN-220352321738


Principal

Bhagwantrao Arts & Science College
Etapalli Dist. Gadchiroli

RECEIVED WITH THANKS FROM		Rs.	P.	RECEIPT NO.	DATE
The Principal Bhagwantrao Arts & Science College, Atapalli Dist. Gadchiroli		30,000.00		116	18/12/20
THE SUM OF RUPEES					
Thirty Thousand only					
BY	DRAWN ON				
CASH	Through RTGS				
CHEQUE					
DRAFT					
PAYMENT AGAINST					
A/c Pass for Payment					
Payments by cheques are acknowledged subject to realization.					

**VEDANT
SCIENTIFIC**

100, Awale Nagar,
Teka Naka, Nagpur-26.
M. : 9970721964,
E-mail : rajesh meshram1274@gmail.com

For, VEDANT SCIENTIFIC



Proprietor

Principal

Principal

Bhagwantrao Arts & Science College
Atapalli Dist. Gadchiroli

06

Application Form : RTGS/NEFT

Counterfoil

STATE BANK OF INDIA

Etapalli Branch

Date: 10/06/2021

Received

From Principal, Bhagwantrao Art

By State Bank of India

By CHFOC NO. 282292

Transfer for RTGS

On 10 JUN 2021

Bank State National Bank

Branch Nagpur

Favoring Vedant Scientific

Nagpur

AVC No. 6370002100003408

Amount Rs. 13000 = 00

No. 10 JUN 2021

Bank State National Bank

Charges Rs. 4 = 72

Total Rs. 13004 = 72

(Rupees Thirteen Thousand

four Rupees & seventy two Paise

UTR No. SBIN

SBIN5211 61692950

Principal

Bhagwantrao Arts & Science College
Etapalli Dist. Gadchiroli

RECEIVED WITH THANKS FROM

Rs.

P.

RECEIPT NO.

DATE

The Principal

Bhagwantrao Arts & Science
College, Atapalli
dist. Gadchiroli

13,000-00

135

10/06/21

THE SUM OF RUPEES

Thirteen thousand only.

BY

DRAWN ON

CASH

CHEQUE

DRAFT

Through R.T.G.S

PAYMENT AGAINST

A/c

Pass for Payment

For / to Cancelled

Principal

Payments by cheques are acknowledged subject to realization.

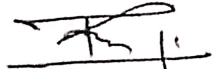
**VEDANT
SCIENTIFIC**

100, Awale Nagar,
Teka Naka, Nagpur-26.

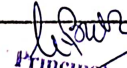
M. : 9970721964.

E-mail : rajesh meshram1274@gmail.com

For, VEDANT SCIENTIFIC



Proprietor


Principal
Bhagwantrao Arts & Science College
Atapalli Dist. Gadchiroli

90

4.1.2.1 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years (INR in lakhs)

Budget allocation for infrastructure augmentation for five years (2018-19 to 2022-23)	Years	Expenditure for infrastructure augmentation excluding salary	Percent
605000	2018-19	135177	7.04
655000	2019-20	50000	1.93
700000	2020-21	92230	3.78
735000	2021-22	38750	1.56
735000	2022-23	58627	1.43
Total		374784	15.74


Principal
 Bhagwant Rao Arts Science College
 Etapalli, Dist. Gadchiroli