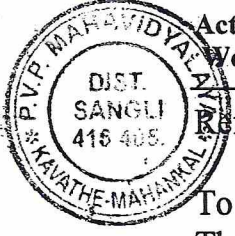


6.3.1

PADMABHUSHAN VASANTRAODADA PATIL MAHAVIDYALAYA

Kavathe Mahankal, Dist. Sangli (Maharashtra) Pin 416 405



Acting Principal Dr. M. K. Patil

Website : www.pvpkm.org

02341-295220 Mob. 9405649190

E-Mail : kmpvp@rediffmail.com

Ref. No. PVPMKM/2022-23/1564.

Date : 9/3/2023

To
The Branch Manager
Bank of Maharashtra
Br. Shirdon

File 110

5. 219
09/03/2023

Sub : Salary Bill for the month of February-2023

Sir,

Regarding the subject mentioned above, I am sending herewith the list of Net Salary amount of our college Teaching and Non-Teaching employees for the month of February-2023 for Rs. 25,99,164/-

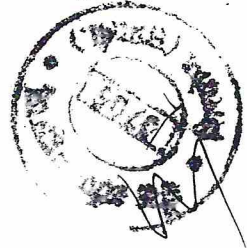
Kindly debit from Principal, Senior College Salary Current A/c. No. 20243200196 and credit the same to the individual account of employees in your bank as per attached list.

Yours faithfully,

M. K. Patil

Acting Principal

Padmabhushan Vasantraodada Patil
Mahavidyalaya, K. Mahankal Dist. Sangli.



Encl. : Cheque No.

2599164/-
039349
20243200196
09/03/2023

o/c

9-3

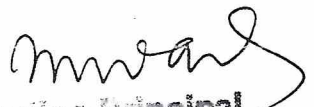
P.V.P. Mahavidyalaya, Kavathe Mahankal, Dist. Sangli

Salary for the month of February 2023

Sr. No.	Name of the Employee	Bank A/c. No.	Amount
1	MARUTI KRISHNA PATIL	20243213832	120964
2	SUVARNA BALKRISHNA MORE	20243216855	164018
3	MOHAN GOVIND LONDHE	20243217087	122784
4	ARUN PANDURANG BHOSALE	20243216980	103999
5	TATYASO EKNATH KUMBHAR	20243216673	64252
6	PALLAVI UMESHCHANDRA MAHAMUNI	20243217167	113757
7	SUBHASH VITTHAL PATIL	20243216800	131789
8	GURUPAD DUNDAPPA KORE	20243216822	143376
9	SHIVAJI SHANKAR KAMBLE	20243216991	45171
10	TANAJI GANPATI PATIL	20243216797	98450
11	BABAN TUKARAM JADHAV	20243216662	54122
12	RAMCHANDRA ANNAPPA DUDHAL	20243217247	107351
13	SURESH NANASO POL	20243217054	105613
14	SANJAY BABASO PATIL	20243217156	159768
15	VIJAY VIRBHADRA KOSHTI	20243217021	118405
16	SAMBHAJI SHRIPATI SHENDAGE	20243217145	68709
17	NETAJI SUBHANRAO POL	20243217032	28670
18	DILIP AKARAM GADE	20243218194	34625
19	MAHESH MARUTI KAMBLE	20243221809	78417
20	AVINASH ASHOK KAMBLE	20243222439	86169
21	VINOD DILIP KAMBLE	68007914955	39866
22	KIRAN LAXMAN SAKAT	68007914966	13690
23	RAJENDRA ANNASAHEB SWAMI	20243217225	39648
24	SURESH SHIVAJI SHINDE	20243217350	22298
25	BALU TUKARAM CHANDANSHIVE	20243216946	21744
26	SHOUKAT NIJAM MULANI	20243217269	22284
27	SAMPATRAO JAGANNATH JADHAV	20243217178	50481
28	ANANDA SUKHDEV SHINDE	20243217236	34153
29	BHAGWAN SHANKAR SONAD	20243217509	8481
30	GOVIND RAJARAM PATIL	20243217485	18545
31	SHUBHAM RAVASAHEB SHINDE	25054290871	26890

Sr. No.	Name of the Employee	Bank A/c. No.	Amount
32	SUDARSHAN BALASAHEB SHINDE	60170577870	37652
33	TANAJI ANANDA THORAT	20243218161	25637
34	SHANKAR NAMDEO BODGIRE	20243217203	23587
35	SHANKAR RAJARAM MANE	20243217452	12583
36	ANANDA RANGRAO GAIKWAD	20243217622	22731
37	RAMESH SAHEBRAO PAWAR	20243216924	32644
38	VILAS GANPATI PATIL	20243217441	745
39	VASANT RAMCHANDRA PAWAR	20243216844	21027
40	GOVIND VILAS SHINDE	20243217258	1109
41	ANANDA BAPU CHAVAN	20243217316	1098
42	CHANDRAKANT ANANDA KOLI	20243218127	6923
43	VIKAS PANDURANG KHOT	20243218116	26341
44	BHAGWAN DNYANU GAVADE	20243217190	13302
45	PANDURANG BHORU BHANGALE	20243217349	7464
46	RAJARAM BALU VADAR	20243217305	1240
47	DHANANJAY RAMCHANDRA KUMBHAR	20243217429	34858
48	MOTILAL BUDHA PAWAR	20243217270	14065
49	PRANAVKUMAR RAMESH JANGAM	20243216902	22000
50	SHRIKANT PANDURANG KARANDE	20243217418	15144
51	PADMAKAR JAYSING SAPKAL	20243217407	20591
52	VANITA SHASHIKANT SALUNKHE	20243217984	6918
53	SHITAL GORAKH KHOT	60170680902	3016
Total			2599164




Asstg Principal
 Padma Bhushan Vasantnandada Patil
 Mahavidyalaya, K. Mahantol Dist. Sangli.

Outer Page Of Monthly Pay Bill

(As per Govt Resolution No Dated)

Bill For : P V Patil Mahavidyalaya, Kavthe-Mahankal -A,B,B N Gz,C,D-Both Permanent

Name of Office : P V Patil Mahavidyalaya, Kavthe-Mahankal
Month : February Year : 2023 Bill Id : 99201658545

Treasury/Sub Treasury Code: 2601	HEAD OF ACCOUNT	Scheme/Committed Charged / Voted Voucher No: Date:
Treasury/Sub Treasury Name: KOLHAPUR, DISTRICT TREASURY OFFICE	Administrative Department-	
Drawing Officer's Code 06260100072	Demand No. :W-02	
Drawing Officer's Designation Incharge HM	Sector :	
Name Of Cluster/Beat/Block/Group:	Sub-Sector :	
Name Of School:	Major Head :2202	
Percentage of Grant(%): 20/40/60/80/100	Sub-Major Head :03	
School Code:	Minor Head :0104	
Bank Name/Branch Name:	Sub-Minor Head :01	
	Sub-Head :01	
	Detail-Head :01 SALARY Scheme Code : 22020872	
	(Object of Expenditure)	

1	Detailed Head	Sub-Detailed Head	Row	Amount	Head Of Account Code
	A				
	Basic	1	1		
	D.A.	2	2	4693840	
	Transport Allowance	5	3	175197	
	DA Arrears	16	4	1800	
	S. P.	9	5	0	
	Washing Allowance	6	6	0	
	Basic Arrear	3	7	1000	
	7PC DA		8	0	
	7PC TA		9	1752256	
	Cash Allowance	16	10	95400	
	H.R.A	3	11	75	
	Total Of 1	Total Salary	12	423308	2202087201
		<->Advances :-		7142876	
		Gross Salary	14	7142876	
003	Gross Amount		15	7142876	
	B				
004	Deductions Adj. By CAFO/Supri./Admin. Officer				
	GPF_ABC		16	517000	
	GPF_D		17	62000	8336510201
	Total(B)	AG. DED	18	579000	8336510201
006	Deductions Adj. By Treasury				
	C				
	DCPS Arr		19	0	
	8342 - DCPS Delayed		20	925	8342519701
	8342 - DCPS Pay		21	0	8342519701
	8342 - DCPS DA		22	0	8342519701
	8121 - Group Acc. Policy		23	0	8121507503
	0028 - Prof. Tax.		24	14700	0028001201
	8342 - DCPS		25	86350	8342519701
007	Total(C)	TR. DED	26	101975	
	Total Deductions:	(B+C)	27	680975	
	Net Pay:		28	6461901	
	Fee Details		29		
	Amount Recoverable during the year		30		
	Total Amount Paid Till Last Month		31		
	Balance To Be Credited		32		
	Amount Credited During This Month		33		
	Balance Fee Payable		34		

Note :-


 Incharge HM,
 P V Patil Mahavidyalaya, Kavthe-Mahankal
Acting Principal
 Padmabhushan Varotraodada Patil
 Mahavidyalaya, K. Mahankal Dist-Sangli

महाराष्ट्र शासन
विभागीय सहसंचालक (उच्च शिक्षण), कोल्हापूर विभाग, कोल्हापूर.
राजाराम महाविद्यालय परिसर, विद्यानगर, कोल्हापूर ४९६ ००४
E-mail: jdhkop@gmail.com / vetanpathak.jdkop@gmail.com

फोन नं. (०२३१) २५३५४००/२५३५४५४

जा.क्र.विससं/उशि/कोवि/वेतनपथक/ 1) ०६

फॅक्स : (०२३१) २५३५४००

दिनांक : ०६.०२.२०२३.

प्रति,
प्राचार्य,
सर्व अशासकीय अनुदानीत कला, वाणिज्य,
विज्ञान, विधी व शिक्षणशास्त्र महाविद्यालये,
कोल्हापूर विभाग.

विषय :- ऑनलाईन व ऑफलाईनचे वेतन अनुदान जमा करणेबाबत...
माहे फेब्रुवारी-२०२३ वेतन अनुदान.

- संदर्भ :- १.या कार्यालयाचे पत्र क्र.विससं/उशि/कोवि/वेतनपथक/८२६/दि.१५.०२.२०२३.
२.या कार्यालयाचे पत्र क्र.विससं/उशि/कोवि/वेतनपथक/८२५/दि.१५.०२.२०२३.
३.या कार्यालयाचे पत्र क्र.विससं/उशि/कोवि/वेतनपथक/९३९/दि.२२.०२.२०२३.
४.या कार्यालयाचे पत्र क्र.विससं/उशि/कोवि/वेतनपथक/९८५/दि.२८.०२.२०२३.
५.संचालनालयाकडील पत्र क्र.अर्थस-२०२२-२३/(१२/२२)/अनु.वित्त/लेखा-२/
२००३/ दि.२४.०२.२०२३

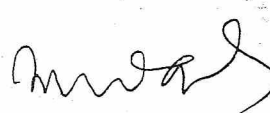
वरील विषयास अनुसरून कळविणेत येते की, या कार्यालयाच्या संदर्भित परिपत्रकान्वये आपण सादर केलेल्या वेतन अनुदान मागणीच्या देयकानुसार, आपल्या महाविद्यालयातील ऑनलाईन व ऑफलाईन शिक्षक व शिक्षकेतर कर्मचाऱ्यांचे माहे फेब्रुवारी-२०२३ या महिन्याचे वेतन अनुदान आपल्या महाविद्यालयाच्या वेतन खात्यावर जमा करणेत आलेले आहे.

सोबत अनुदान जमा केलेल्या महाविद्यालयांची रक्कमेसह यादी जोडलेली आहे. सदरहू यादीवर Voucher No. व दिनांक देण्यात आलेले असून सदरहू Voucher No. व दिनांक ऑनलाईन वेतन देयकामध्ये दि.१३.०२.२०२३ पर्यंत टाकून वेतन देयके Save करण्यात यावीत.

सोबत :- यादी


विभागीय सहसंचालक (उ.शि.)
कोल्हापूर विभाग, कोल्हापूर

प्रत :- मा.शिक्षण संचालक, उच्च शिक्षण, महाराष्ट्र राज्य, पुणे-१ - यांना माहितीस्तव सविनय सादर.


Acting Principal

Padmabhushan Vasantodada Patil
Maharashtra Sahasanchalak (U. Shi.)
Kolhapur Division, Kolhapur

Sl.No	Name of the College	Gross salary	Dudcation				Total Dudcation	Net Salary
			G.P.F.	P.T.	D.C.P.S Delayed	D.C.P.S. Regular		
55	06260100058[Willington College, Sangli]	9725678	354800	23700	19232	253929	651661	9074017
56	06260100059[Smt. C B Shah College, Sangli]	3332859	105500	6000	0	116960	228460	3104399
57	06260100060[Smt. Kasturbai Walchand College, Sangli]	8722081	272500	23700	7743	318323	622266	8099815
58	06260100061[Ganpatrao Arwade College of Commerce, Sangli]	2614974	80500	6900	0	125531	212931	2402043
59	06260100062[Smt. Mathubai Garware Kanya Mahavidyalaya Sangli]	3074877	96600	8400	687	113801	219488	2855489
60	06260100063[Dr. Patangrao Kadam Arts Sci. Comm. College, Sangli]	5514844	122500	11700	1612	240585	376397	5138447
61	06260100064[N D Patil Night College, Sangli]	2369488	72500	4500	0	67484	144484	2225004
62	06260100065[S.M. Dr. Bapuji Salunkhe Mahavidyalaya, Miraj]	7134739	445000	18900	3622	101254	568776	6565963
63	06260100066[Kanya Mahavidyalaya, Miraj]	3003023	105500	8100	3980	76760	194340	2808683
64	06260100067[Miraj Mahavidyalaya, Miraj]	8475739	390100	18100	869	83981	493050	7982689
65	06260100068[Yashwantrao Chavan College, Islampur]	3073711	179000	5700	0	62489	247189	2826522
66	06260100069[K B P Mahavidyalaya Islampur]	5813407	211500	14400	17783	216444	460127	5353280
67	06260100070[M V P Kanya Mahavidyalaya, Islampur]	3569469	192000	5400	0	29064	226464	3343005
68	06260100071[Smt. K.R.P. Kanya Mahavidyalaya, U-Islampur]	9328744	353000	17100	12423	157227	539750	8788994
69	06260100072[P V Patil Mahavidyalaya, Kavthre-Mahankail]	7142876	579000	14700	925	86350	680975	6461901
70	06260100073[Balwant College, Vita]	6038622	208200	15600	7284	239270	470354	5568268
71	06260100074[Adarash Mahavidyalaya, Vita]	3790814	176000	7500	0	86778	270278	3520536
72	06260100075[Sampatrao Mane Mahavidyalaya, Khanapur]	1351675	54500	2700	0	25131	82331	1269344
73	06260100076[Shrinant Babasaheb Deshmukh Mahavidyalaya, Akpadi]	5708691	279500	13500	0	126746	419746	5288945
74	06260100077[B. V.s Kanya Mahavidyalaya, Kadegaon]	7013408	404500	12300	752	83093	500645	6512763
75	06260100078[Arts Commerce College, Kadepur]	1711343	63000	4200	0	61980	129180	1582163
76	06260100079[P. Dr. Vasantdada Patil College, Tasgaon]	6752193	294500	14400	0	159139	468039	6284154
77	06260100080[Arts Science & Commerce College, Ramnandnagar]	5032625	199800	10500	3342	127750	341392	4691233
78	06260100081[Raje Ramrao Mahavidyalaya, Jat]	3245182	100000	7500	5087	102304	214891	3030291
79	06260100082[Arts, Science & Commerce College, Kasegaon]	2236970	93000	4500	3540	44232	145272	2091698
80	06260100083[Arts Science & Commerce College, Palus]	7202319	408000	13200	936	24979	448115	6754204
81	06260100084[Krantishin Nana Patil Mahavidyalaya, Walwa]	6157158	348400	11100	0	12393	371893	5785265
82	06260100085[Arts & Commerce College, Ashta]	3157776	162000	7500	6733	54002	230235	2927541
83	06260100086[Vishwasrao Naik Mahavidyalaya, Shirala]	2895140	160500	9900	0	108762	279162	2615978
PAGE 3 TOTAL		145190525	6512900	321700	96550	3306741	10237891	134952634

Acting Principal

Dr. Anurag K. Deshpande

Name of the Employee	Date	Bank A/c. No.	Pay Scale	Academi c Level	Government Deductions										Non Government Deductions					Net Salary
					Pay in Pay Band (From 1.7.2022)	Grade Pay	Basic Pay	D.A. (38% / 212%)	HRA (10% / 9%)	T.A.	Sp Pay / Cash Allow / Wash. Allow	Gross Salary	GPF / DCPS A/c. No.	DCPS Subsc. (Regular)	DCPS Subsc. (Delays d)	PF Subsc.	Prof. Tax Deduc.	Total Govt. Deduc.	Income Tax	

NON TEACHING STAFF

ANANDRA ANNA SAHEB SVAMI	Regist	2E+10	41800-132300	S-15	63200	0	63200	24016	5688	1350	0	94254	3447				7000	300	7300	6700	106	40500	0	47306	39648
PURESH SHIVAJI CHENDE	Jr. Steno	2E+10	PB-2-93000 34800 GP 4700		23430	4700	28130	59636	2813	600	0	91179	9908				10000	300	10300	12700	281	1000	44600	58581	22298
BALU TIKARAM CHANDANSHIVE	Head Clerk	2E+10	35400-112400	S-13	52000	0	52000	19760	4680	1350	0	77790	7008				10000	300	10300	9000	1221	15500	20025	45746	21744
BEJOUKAT NIDAM MULLANI	Lab. Asst.	2E+10	21700-69100	S-7	41800	0	41800	15884	3762	1350	0	62796	4050				8000	300	8300	4200	1387	20500	6125	32212	22284
PANAPATRAO JAGANNATH JADHAV		2E+10	21700-69100	S-7	44400	0	44400	16872	3996	1350	0	66618	5107				7000	300	7300	0	312	6000	2525	8837	50481
ANANDA LUKIDEV SHINDE	Jr. Clerk	2E+10	PB-1-52000 20200 GP 4200		15090	4200	19290	40895	1929	400	0	62514	5108				10000	300	10300	3700	1486	5000	7875	18061	34153
SHAGORAN SHANKAR MONAD		2E+10	PB-1-52000 20200 GP 4200		14750	4200	18950	40174	1895	400	0	61419	7009				5000	300	5300	6000	113	12000	29525	47638	8481
DOVIND KAJARAM PATIL		2E+10	PB-1-52000 20200 GP 2400		13870	2400	16270	34492	1627	400	75	52864	5432				10000	300	10300	0	94	1000	22925	24019	18545
SHUBHAM RAJYASHEB SHINDE		3E+10	19900-63200	S-6	19900	0	19900	7562	1800	675	0	29937	0696010022 0567RSM000 1A		2747		0	300	3047	0	0	0	0	0	26890
SUDARSHAN BALASHEB SHINDE	Lab. Clerk	3E+10	19900-63200	S-6	29300	0	29300	11134	2637	1350	0	44421	0696010022 0567RSM040 1C		4044		0	300	4344	0	0	1500	925	2425	37652
TANAJI ANANDA THORAT	Lab. Clerk	2E+10	19900-63200	S-6	32000	0	32000	12160	2880	1350	0	48390	0696010022 057ATMB00 1L		4416	925	0	300	5641	0	1687	1500	13925	17112	25637
SHANKAR NARDEO BODIRE	Lab. Asst.	2E+10	21700-69100	S-7	41800	0	41800	15884	3762	1350	50	62846	5110				5000	300	5300	11700	334	3000	18925	33959	23587
SHANKAR RAJARAM KANE		2E+10	19900-63200	S-6	39400	0	39400	14972	3546	1350	50	59318	5435				4000	300	4300	7100	560	10500	24275	42435	12583
ANANDA RANGRAO GAIKWAD		2E+10	19900-63200	S-6	36100	0	36100	13718	3249	1350	50	54467	7012				7000	300	7300	0	1461	1500	21475	24436	22731
RAAMESH SAHEBRAO PAWAR		2E+10	19900-63200	S-6	34000	0	34000	12920	3060	1350	50	51380	8456				5000	300	5300	0	1361	1000	11075	13436	32644
VILAS GANPATI PATIL	Lab. Asst.	2E+10	21700-69100	S-7	44400	0	44400	16872	3996	1350	50	66668	5109				0	300	300	8500	123	26000	31000	65623	745
VASANT RAJCHANDRA PAWAR		2E+10	21700-69100	S-7	41800	0	41800	15884	3762	1350	50	62846	7010				7000	300	7300	6000	1094	7000	20425	34519	21027

Name of the Employee	Date	Bank A/c No.	Pay Scale	Academi c Level	Government Deductions										Non Government Deductions					Net Salary				
					Pay in Pay Band (From 1.7.2022)	Grade Pay	Basic Pay	D.A. (38% / 212%)	HRA (10% / 9%)	T.A.	Sf Pay / Cash / Allow / Allow	Gross Salary	GP / DCPS A/c. No.	DCPS Subsc. (Regular)	DCPS Subsc. (Other)	PF Subsc.	Prof. Tax	Total Govt. Deduc.	Income Tax	LIC	Pat. Snsnshg	Svask Society	Total Non Govt. Deduc.	
DYND VILAS INDE ✓		2E+10	19900-63200	S-6	36100	0	36100	13718	3249	1350	50	54467	7011			4000	0	4000	7000	858	14500	27000	49358	1109
NANDU BAPU ✓		2E+10	19900-63200	S-6	33000	0	33000	12540	2970	1350	50	49910	9909			4000	0	4000	15500	1312	16500	11500	44812	1098
HANDRAKANT NANDA KOLI ✓		2E+10	19900-63200	S-6	32000	0	32000	12160	2880	1350	50	48440	0628010022 DCCKAN750 1H	4416		0	300	4716	0	1876	15000	19925	36801	6923
KAS ANDURANG HOT ✓		2E+10	19900-63200	S-6	32000	0	32000	12160	2880	1350	50	48440	0628010022 DCCKAN750 1H	4416		0	300	4716	0	1908	2500	12975	17383	26341
HAGWAN NYANU AVADE ✓		2E+10	19900-63200	S-6	32000	0	32000	12160	2880	1350	50	48440	9910			4000	300	4300	0	2113	1000	27725	30838	13302
ANDURANG HOU ✓	From	2E+10	15000-47600	S-1	30600	0	30600	11628	2754	1350	50	46382	8455			3000	300	3300	0	853	4500	30265	35618	7464
HANGALE ✓	From	2E+10	15000-47600	S-1	30600	0	30600	11628	2754	1350	50	46382	8455			3000	300	3300	0	20	14000	24000	38020	1240
ANURAM BALU ✓		2E+10	15000-47600	S-1	28000	0	28000	10640	2520	1350	50	42560	9911			3000	300	3300	0	1301	1000	925	3226	34858
ANANU ✓		2E+10	15000-47600	S-1	27200	0	27200	10336	2448	1350	50	41384	11243			3000	300	3300	0	1494	3000	18525	23019	14065
AMCHANDRA KIMBAR ✓		2E+10	15000-47600	S-1	27200	0	27200	10336	2448	1350	50	41384	11244			4000	300	4300	0	459	1000	14625	16084	22000
ADITHA PAWAR ✓		2E+10	15000-47600	S-1	27200	0	27200	10336	2448	1350	50	41384	11507			3000	300	3300	0	1215	5500	16225	22940	15144
ANANU ✓		2E+10	15000-47600	S-1	27200	0	27200	10336	2448	1350	50	41384	11508			3000	300	3300	0	459	1000	14625	16084	22000
ANANU ✓		2E+10	15000-47600	S-1	27200	0	27200	10336	2448	1350	50	41384	11509			3000	300	3300	0	1215	5500	16225	22940	15144
ANANU ✓		2E+10	15000-47600	S-1	27200	0	27200	10336	2448	1350	50	41384	11509			3000	300	3300	0	1215	5500	16225	22940	15144
ANANU ✓		2E+10	15000-47600	S-1	27200	0	27200	10336	2448	1350	50	41384	11509			3000	300	3300	0	1215	5500	16225	22940	15144
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ANANU ✓		2E+10	15000-47600	S-1	27200	0	27200	10336	2448	1350	50	41384	11509			3000	300	3300	0	1215	5500	16225	22940	15144
ANANU ✓		2E+10	15000-47600	S-1	27200	0	27200	10336	2448	1350	50	41384	11509			3000	300	3300	0	1215	5500	16225	22940	15144
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ANANU ✓		2E+10	15000-47600	S-1	27200	0	27200	10336	2448	1350	50	41384	11509			3000	300	3300	0	1215	5500	16225	22940	15144
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ANANU ✓		2E+10	15000-47600	S-1	27200	0	27200	10336	2448	1350	50	41384	11509			3000	300	3300	0	1215	5500	16225	22940	15144
ANANU ✓		2E+10	15000-47600	S-1	27200	0	27200	10336	2448															

R. NO. SAN/KML/BNK/(O)/501/85-86

शिक्षण प्रसारक मंडळ सेवक सहकारी पत संस्था
कवठे महाकाळ. (जिल्हा- सांगली) ४९६४०५ P. P.



जावक नं. : ४४
२२/२३

दिनांक : ०३/०२/२०२३

CERTIFICATE

This is to certify that our "Shikshan Prasarak Mandal Sevak Sahakari Pat Sanstha Ltd. Kavathe Mahankal has been registered on 11th April 1986 under Registration No. SAN/KML/BNK/(O)/501/85-86. All the Teaching and Non Teaching Staff are the members of our college society, "Shikshan Prasarak Mandal Sevak Sahakari Pat Sanstha Ltd. Kavathe Mahankal". The society provided loan facility upto Rs. 30 lakhs and emergency loan upto Rs. 50,000/- to the members who needed. Also gives facility of Time bond deposits with better interest.




शिक्षण प्रसारक मंडळ सेवक
सह. पत संस्था, कवठेमहाकाळ.

M/S. Surya Water Treatment Systems

Aarti Apartment, Opp. Samarat Mandal, Dr. Ambedkar Road, Sangli - 416416 Ph. No. (0233) 2372890
Mobile No. 9822355128, 9423830356, Email-surya_water@yahoo.co.in

To,
The Manager,
Shikshan Prasarak Mandal Sevak Parasnatha,
Kavathe Mahankal, Dist - Sangli.

Date: 28/01/2023

Subject :- Quotation of 800-1000 lph RO system

R/Sir,

We thank for the enquiry of Ro system scope of supply and commercial terms as given below.

Ind no.	Component Name	800-1000 LPH RO
1)	Raw water pump 1phase No-01	Horizontal 1.00 HP CI Winmax/Suwats Make
2)	Sand Filter No-01	13/54 Vessel 25 NB filter MPV Initiative make
3)	Carbon Filter No-01	13/54 Vessel 25 NB filter MPV Initiative make
4)	Pre Filter No-02	20" slim 5 micron
5)	Dosing pump No-01	0-6 lph. Initiative make
6)	Pressure gauge simple No-03	0-7 Kg
7)	Pressure gauge Panel no-02	0-21kg with glycerene
8)	Pressure Switch No-01	LPS Gannet make
9)	Rotameter No-02	0-2400 and 0-1200 lph
10)	Control Panel No-01	LED Master Controller Intra Digital make
11)	High pressure pump No-01	HPP SS CI 2-150 S Flowguard Make
12)	Membrane housing No-02	FRP 40/80 250 PSI no 2 Dax/Equivalent Make
13)	Membrane No-04	TFC 40/40 No -04 Polymex Make
14)	Floater No-01	RWL and TWL
15)	Skid	SS-304 square pipe
16)	Plumbing Material	A-PVC 25NB and 20 NB
17)	Hardware	SS, MS, Galvanised, Brass
18)	Electric Material	ISI mark/polycab/finolex
19)	Power Consumption	3.12 HP, 2.4 Kw, 3 Phase
20)	Amount	1,38,563/-
21)	1000 LPH UV system make	8,870/-
22)	1000 ltr SS tank thickness 0.4 MM	15,625/-
23)		
24)		
28)	Grand Total	
29)	Production of water per day	4000-5000 liter

*RO plant prices may be change, it depends upon raw water TDS, Type of filtration and Type Ro components.

Commercial terms And Conditions:-

- 1) Above prices are basic GST 18 % extra
- 2) Above prices are Ex-factory Jaysingpur Dist-Kolhapur.
- 3) 50% Advance Payment with written purchase order, 50% Before Dispatch material.
- 4) Plumber, plumbing material, Electrician, with material, Unskilled 02 labor is required for Ro System installation.
- 5) After sale service charges before warranty & after warranty per visit depends on distance from sangli Rs. /- at Actual.
- 6) One Year warranty from date of installation for only electric parts as per manufacturer rules and regulations.
- 7) Delivery within 07 days, Unloading, keeping of machine on installation site in your scope.
- 8) NO warranty for membrane filter, chemical, pump mechanical seal, pump winding

Tax Invoice

original co

M/s Surya Water Treatment Systems Aarti Apartment, Opp. Samrat Vyayam Mandal, Near Civil Hospital, Dr Ambedkar Road, Sangli GSTIN/UIN: 27AFSPC8041A1ZO State Name : Maharashtra, Code : 27 E-Mail : surya_water@yahoo.co.in	Invoice No. SWTS/22-23/424	Dated 14-Feb-2023
	Delivery Note	Mode/Terms of Payment
Buyer Shikshan Prasarak Mandal Sevak Parsanatha Kavathemahankal Sangli State Name : Maharashtra, Code : 27	Supplier's Ref. Qt.Dt.-28/1/23	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No. dt. 14-Feb-2023	Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	800-1000 Lph Ro System	8421	1 Nos	1,63,058.00	Nos	5 %	1,54,905.10
							13,941.46
							13,941.46
	Less :						(-)0.02
	Total		1 Nos				₹ 1,82,788.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Two Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8421	1,54,905.10	9%	13,941.46	9%	13,941.46	27,882.92
Total	1,54,905.10		13,941.46		13,941.46	27,882.92

 Tax Amount (in words) : **INR Twenty Seven Thousand Eight Hundred Eighty Two and Ninety Two paise Only**

 Company's GSTIN/UIN : 27AFSPC8041A1ZO
 Company's PAN : AFSPC8041A

Company's Bank Details

 Bank Name : ICICI Bank
 A/c No. : 653505050367
 Branch & IFS Code : Market Yard & ICIC0006535

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s Surya Water Treatment Systems

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

