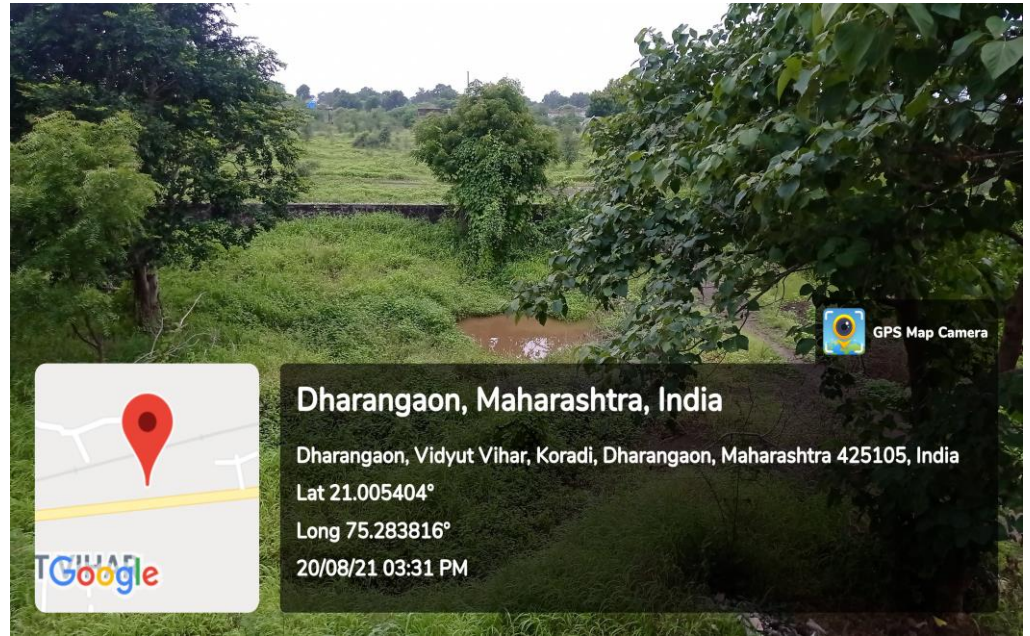


7.1.4: Water conservation facilities available in the Institution



Maintenance of water bodies and distribution system in the campus



Principals

Principal
Arts, Commerce & Science College
Dharangaon, Dist. Jalgaon

Waste water recycling



Construction of tanks and bunds



Principals
Principal
Arts, Commerce & Science College
Dharangaon, Dist. Jalgaon

College Gardan Exps.
Ledger Account

1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit		
11-Jul-17	Cr Urban Bank Non-Salary A/c <i>Paid plants for vriksharopan exps to Prof.Dr. K.D.Mahajan by cheque no.80244.</i>	Payment	128	7,000.00		
20-Jul-17	Cr Urban Bank Non-Salary A/c <i>Paid JCB Charges to Bhagwat Kantilal Marathe by cheque no.80170</i>	Payment	151	3,850.00		
16-Sep-17	Cr Urban Bank Non-Salary A/c <i>Paid bill of digging for plants to Shri,Bhagwat Kantilal Marathe by cheque no.6.</i>	Payment	235	2,100.00		
2-Nov-17	Cr Urban Bank Non-Salary A/c <i>Paid remaining amt to Prof.Dr.K.D.Mahajan by cheque no.57.</i>	Payment	320	1,500.00		
				<u>14,450.00</u>		
Dr	Closing Balance			<u>14,450.00</u>	1	0
					1	0



[Handwritten Signature]
PRINCIPAL
Arts, Commerce & Science College
Dharangaon, Dist. Jaigaon

JCB BILL