



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

## 6.3.1\_6. Salary advances for special needs.

To,  
Principal  
GCOE  
Jalgaon

Date: 13/07/2021

SUBJECT:- Regarding Salary Advance.  
Godavari College of Engineering,  
Respected Sir,

I the Undersigned Shashikant B. Salunke requested you to  
give me Salary Advance the sum of Rs. 80000/- The advance amount  
may be deducted from my Salary.

Thanking you,  
Your Faithfully,  
Name and Signature Shashikant B. Salunke Department Name: Account Dep

Sanctioned

forwarded to Hon. Chairman Sir,  
For final approval.

Principal

15.07.2021

Yes

Scanned with OKEN Scanner



# Godavari Foundation's Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

## Godavari College Of Engineering

P-51, Additional MIDC Area  
M-Sector, Bhusawal-Jalgaon Road  
Jalgaon

### Shashikant Baburao Salunkhe

Ledger Account

1-Apr-2019 to 21-Dec-2023

| Date      | Particulars                                | Vch Type | Vch No. | Debit       | Page Cred   |
|-----------|--|----------|---------|-------------|-------------|
| 1-4-2019  | Cr Opening Balance                         |          |         | 23,147.00   |             |
| 19-7-2021 | Cr Bank of Maharashtra 60070665353 Payment |          |         | 30,000.00   |             |
|           | Cheque 19-7-2021 30,000.00 Cr              |          |         |             |             |
|           | BEING ONLINE NEFTref no 212000809538       |          |         |             |             |
|           | TRANSFER TO SHASHIKANT BABURAO             |          |         |             |             |
|           | SALUNKHE TOWARD SALARY ADVANCE             |          |         |             |             |
|           | PAID                                       |          |         |             |             |
| 2-8-2021  | Cr Bank of Maharashtra 60070665353 Payment |          |         | 10,000.00   |             |
|           | Same Bank Transfer 2-8-2021 10,000.00 Cr   |          |         |             |             |
|           | BEING ONLINE neft ref no 212141309437      |          |         |             |             |
|           | TRANSFER TO MR. SHASHIKANT                 |          |         |             |             |
|           | BABURAO SALUNKHE TOWARD SALARY             |          |         |             |             |
|           | ADVANCE PAID                               |          |         |             |             |
| 6-8-2021  | Cr Bank of Maharashtra 60070665353 Payment |          |         | 10,000.00   |             |
|           | Cheque 6-8-2021 10,000.00 Cr               |          |         |             |             |
|           | BEING ONLINE NEFT REF NO                   |          |         |             |             |
|           | 212181508170 TRANSFER TO                   |          |         |             |             |
|           | SHASHIKANT BABURAO SALUNKHE                |          |         |             |             |
|           | TOWARD SALARY ADVANCE PAID                 |          |         |             |             |
| 18-8-2021 | Cr Bank of Maharashtra 60070665353 Payment |          |         | 10,000.00   |             |
|           | Cheque 18-8-2021 10,000.00 Cr              |          |         |             |             |
|           | BEING ONLINE NEFT TRANSFER TO              |          |         |             |             |
|           | SHASHIKANT BABURAO SALUNKE                 |          |         |             |             |
|           | TOWARD SALARY ADVANCE PAID                 |          |         |             |             |
| 25-8-2021 | Cr Bank of Maharashtra 60070665353 Payment |          |         | 10,000.00   |             |
|           | Cheque 25-8-2021 10,000.00 Cr              |          |         |             |             |
|           | BEING ONLINE NEFT TRANSFER TO MR.          |          |         |             |             |
|           | SHASHIKANT BABURAO SALUNKHE                |          |         |             |             |
|           | TOWARD SALARY ADVANCE PAID                 |          |         |             |             |
| 30-8-2021 | Cr Bank of Maharashtra 60070665353 Payment |          |         | 10,000.00   |             |
|           | Cheque 30-8-2021 10,000.00 Cr              |          |         |             |             |
|           | BEING ONLINE NEFT TRANSFER TO MR.          |          |         |             |             |
|           | SHASHIKANT BABURAO SALUNKHE                |          |         |             |             |
|           | TOWARD SALARY ADVANCE PAID                 |          |         |             |             |
|           |  |          |         | 1,03,147.00 |             |
| Dr        | Closing Balance                            |          |         |             | 1,03,147.00 |
|           |  |          |         | 1,03,147.00 | 1,03,147.00 |



*Dr. Ishwar S. Jadhav*



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

दि. 25/08/2021

प्रति,  
प्रान्चाध्य,  
गोदावरी इंजि. कॉलेज  
जळगाव,

अर्जदार : अनिल भास्कर हरणकार

विषय : पगारी अँडलॉन्स (15000) क निवणेबाबत

महाराष्ट्र,

वरील विषयास अनुसरून विनंती अर्ज  
कारितो कि, मला महसुस वेळव्हातीक काप्यासाठी  
15000/स -ची अत्यंत आवश्यकता आहे.  
तरी महसुस अर्जाच विचार करून मधरी  
मिळवावी. हि नग्रा विनंती

अनुमोदित विद्यार्थी

Pratikhar

To,  
accounts.

25.08.2021

Scanned with OKEN Scanner



Godavari Foundation's  
**Godavari College Of Engineering, Jalgaon**

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

**Godavari College Of Engineering**

P-51, Additional MIDC Area  
M-Sector, Bhusawal-Jalgaon Road  
Jalgaon

**Anil Bhaskar Harankar**  
Ledger Account

1-Apr-2018 to 31-Mar-2023

| Date       | Particulars | Vch Type   | Vch No. | Debit       | Page Cred   |
|------------|-------------|--|---------|-------------|-------------|
| 1-4-2018   | Cr          | Opening Balance  |         | 1,31,804.00 |             |
| 21-10-2021 | Cr          | Bank of Maharashtra 60070665353 Payment<br>Cheque 21-10-2021 15,000.00 Cr<br>BEING ONLINE NEFT TRANSFER TO MR.<br>ANIL BHASKAR HARNKAR TOWARD<br>SALARY ADVANCE PAID |         | 15,000.00   |             |
|            |             |  |         | 1,46,804.00 | 1,46,804.00 |
|            | Dr          | Closing Balance  |         | 1,46,804.00 | 1,46,804.00 |



*Dr. Ishwar S. Jadhav*



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

Date: 23/09/2021

To,  
Principal

Jalgaon

SUBJECT:- Regarding Salary Advance.  
Godavari College of Engineering,  
Respected Sir,

I the Undersigned Savita Rajendra Patil requested  
you to give me Salary Advance the sum of Rs. 60,000/- The advance  
amount may be deducted from my Salary.

Thanking you,

Your Faithfully,

Savita  
Name and Signature

Department Name: office

Sanctioned

Principal

Admn. Officer

Accountant

Date: 23/09/2021



[Signature]  
PRINCIPAL  
Godavari College of Engineering  
Jalgaon, (M.S.)

Scanned with OKEN Scanner



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

## Godavari College Of Engineering

P-51, Additional MIDC Area  
M-Sector, Bhusawal-Jalgaon Road  
Jalgaon

### Savita Rajendra Patil Ledger Account

1-Apr-2018 to 31-Mar-2023

| Date      | Particulars  | Vch Type  | Vch No.      | Debit     | Page<br>Cred |
|-----------|--|-----------|--------------|-----------|--------------|
| 1-4-2018  | Cr Opening Balance   |           |              | 17,407.00 |              |
| 1-12-2021 | Cr Bank of Maharashtra 60070665353 Payment   |           |              | 60,000.00 |              |
|           | Cheque   | 1-12-2021 | 60,000.00 Cr |           |              |
|           | BEING ONLINE NEFT REF NO<br>21335235146 TOWARD SAVITA<br>RAJENDRA PATIL SALARY ADVANCE<br>PAID |           |              |           |              |
|           |  |           |              | 77,407.00 |              |
|           | Dr Closing-Balance   |           |              |           | 77,407.00    |
|           |  |           |              | 77,407.00 | 77,407.00    |



Ishwar S. Jadhav



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**


Web: <https://www.gfgcoe.in/>

दि. 27/09/2021

प्रति  
प्राचार्य  
गोदावरी इंजि. कॉलेज  
जळगांव

अर्जदार - प्रशांत मधुकर पिरजे  
विषय : पगारी अॅडव्हान्स 50,000 रु मिळणेबाबत  
वरील : विषयास अनुसरून वित्तीय अर्ज करितो  
३ मला 50,000 रु चा रकमेचे प्रत्यां  
आवश्यकता आहे. ती वित्तीय मजूरी केली

OK,  
for Dr. Sir's  
approval

आपला विश्वास  
प्रशांत मधुकर पिरजे  




27.09.2021.

 Scanned with OKEN Scanner



Godavari Foundation's  
**Godavari College Of Engineering, Jalgaon**

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

**Godavari College Of Engineering**

P-51, Additional MIDC Area  
M-Sector, Bhusawal-Jalgaon Road  
Jalgaon

**Prashant Madhukar Firke**  
Ledger Account

1-Apr-2018 to 31-Mar-2023.

| Date       | Particulars                                | Vch Type   | Vch No.      | Debit       | Cred        | Page |
|------------|--|------------|--------------|-------------|-------------|------|
| 1-4-2018   | Cr Opening Balance                         |            |              | 68,889.00   |             |      |
| 31-10-2021 | Cr Bank of Maharashtra 60070665353 Payment |            |              | 50,000.00   |             |      |
|            | Cheque                                     | 31-10-2021 | 50,000.00 Cr |             |             |      |
|            | BEING ONLINE NEFT REF NO                   |            |              |             |             |      |
|            | 21304390307 TO PRASHANT M FIRKE            |            |              |             |             |      |
|            | TOWARD SALARY ADVNACE PAID                 |            |              |             |             |      |
|            |  |            |              | 1,18,889.00 |             |      |
| Dr         | Closing Balance                            |            |              |             | 1,18,889.00 |      |
|            |  |            |              | 1,18,889.00 | 1,18,889.00 |      |



*Dr. Ishwar S. Jadhav*





Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

To,  
Principal  
Godavari College of Engineering,  
Jalgaon

Date : 29-10-21

SUBJECT:- Regarding Salary Advance.

Respected Sir,

I the undersigned .....N.R. Patil..... you are requested to give me Salary Advance the sum of Rs. 50,000.00/- The advance amount you can deduct from my salary.

Thanking You

Your Faithfully,  
N. R. Patil

Name and Signature

w/s

Department Name: Admn. Office

Sanctioned - Principal / Adm. Officer / Accountant

Scanned with OKEN Scanner



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

## Godavari College Of Engineering

P-51, Additional MIDC Area  
M-Sector, Bhusawal-Jalgaon Road  
Jalgaon

**Nitin Ramchandra Patil**  
Ledger Account

1-Apr-2018 to 31-Mar-2023

| Date       | Particulars  | Vch Type | Vch No. | Debit     | Page<br>Cred |
|------------|--|----------|---------|-----------|--------------|
| 1-4-2018   | Cr Opening Balance   |          |         | 5,103.00  |              |
| 31-10-2021 | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque 31-10-2021 50,000.00 Cr<br>BEING NEFT REF NO 21304390376 TO<br>MR. NITIN RAMCHANDRA PATIL TOWARD<br>SALARY ADVANCE PAID |          |         | 50,000.00 |              |
|            |  |          |         | 55,103.00 |              |
|            | Dr Closing Balance   |          |         |           | 55,103.00    |
|            |  |          |         | 55,103.00 | 55,103.00    |



*Dr. Ishwar S. Jadhav*

Scanned with OKEN Scanner



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

Date ~~20/12/2024~~  
20/12/2024

To  
Principel  
G.F' GCOE, Jalgaon

Subject - Salary Advance ₹ ~~5000~~ /-  
20000 /-

Respected sir

I am Mr. Atul D. Ichonde .

Staff of Account Department in Engg


Due to Financial condition. I urgently

Need ₹ 20000/- to pay the my  
personal condition

So I request you to Sanction  
the Said Amount

  
Thanking you

@Atul  
Atul Ichonde

 Scanned with OKEN Scanner



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

## Godavari College Of Engineering

P-51, Additional MIDC Area  
M-Sector, Bhusawal-Jalgaon Road  
Jalgaon

**Atul Dilip Khonde**  
Ledger Account

1-Apr-2018 to 31-Mar-2023

| Date       | Particulars  | Vch Type              | Vch No.      | Debit            | Page<br>Cred     |
|------------|--|-----------------------|--------------|------------------|------------------|
| 22-12-2021 | Cr Bank of Maharashtra 60070665353<br>Cheque<br>BEING ONLINE NEFT TRANSFER TO MR.<br>ATUL DILIP KHONDE TOWARD SALARY<br>ADVANCE PAID | Payment<br>22-12-2021 | 20,000.00 Cr | 20,000.00        |                  |
|            | Dr Closing Balance   |                       |              | 20,000.00        | 20,000.00        |
|            |  |                       |              | <b>20,000.00</b> | <b>20,000.00</b> |



*Dr. Ishwar S. Jadhav*

Scanned with OKEN Scanner

दि-22/03/2019

अध्यक्ष गोदावरी फाउंडेशन,

शांच्या सेवेशी,

अर्जदार :- पंकज सोपान रडे

विषय :- अॅडव्हान्स मिळवणेबाबत

प्रहोदय,

मी रडे पंकज सोपान सर मी आपल्या गोदावरी इंजि. कॉलेज मध्ये शिपाई या पदावर कार्यरत आहे मला काही अडी अडचणी साठी पैशाची आवश्यकता आहे तरी मला १,००,०००/- एक लाख रुपये अॅडव्हान्स हवे आहे मी माझ्या पत्राशमधून वेळोवेळी कपात करून देईल. मी विनंतीपूर्वक अर्ज करतो

Yes  
mi  
26/3/19

उतापला विश्वासू

P. Rade

पंकज सोपान रडे



Godavari Foundation's  
**Godavari College Of Engineering, Jalgaon**

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

**Godavari College Of Engineering**  
P-51, Additional MIDC Area  
M-Sector, Bhusawal-Jalgaon Road  
Jalgaon

**Pankaj Sopan Rade**  
Ledger Account

1-Apr-2018 to 31-Mar-2023

| Date       | Particulars   | Vch Type | Vch No. | Debit       | Page Cred  |
|------------|---|----------|---------|-------------|------------|
| 1-4-2018   | Cr Opening Balance  |          |         | 65,637.00   |            |
| 1-4-2019   | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque 1-4-2019 60,000.00 Cr<br><i>being cheque no. 39176 bom toward salary<br/>advance paid</i>                              |          |         | 60,000.00   |            |
| 11-10-2019 | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque 11-10-2019 20,000.00 Cr<br><i>being cheque no 43221 bom toward salary<br/>advance paid</i>                             |          |         | 20,000.00   |            |
|            |   |          |         | 1,45,637.00 | 1,45,637.C |
|            | Dr Closing Balance  |          |         | 1,45,637.00 | 1,45,637.C |
| 1-4-2021   | Cr Opening Balance  |          |         | 1,45,637.00 |            |
| 9-9-2021   | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque 9-9-2021 10,000.00 Cr<br><i>BEING NEFT REF NO 21252068838 BOB<br/>TOWARD PANKAJ SOPAN RADE SALARY<br/>ADVANCE PAID</i> |          |         | 10,000.00   |            |
| 8-10-2021  | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque 8-10-2021 10,000.00 Cr<br><i>BEING ONLINE NEFT TARNFER TO<br/>PANKAJ SOPAN RADE TOWARD SALARY<br/>ADVANCE PAID</i>     |          |         | 10,000.00   |            |
|            |   |          |         | 1,65,637.00 | 1,65,637.C |
|            | Dr Closing Balance  |          |         | 1,65,637.00 | 1,65,637.C |



*[Signature]*  
Dr. Ishwar S. Jadhav

दि. 05/10/2019

अध्यक्ष, गोदावरी फाउंडेशन  
-यांच्या सेवेशी

अर्जदार :- शशीकांत खाबुरत सांडुके

विषय :- अॅडव्हान्स मिळणे बाबत

महोदय,

परील विषयानुसृत मी, शशीकांत सांडुके  
मी आपल्या गोदावरी इंजिनिअरींग महाविद्यालयान  
मध्ये कार्यरत आहे. मला घर ठेव्यासाठी पैसाची  
आवश्यकता आहे. तरी मला 10,00,000/- बंधू लाख अॅड  
अॅडव्हान्स ठेवे आहे. तरी ते माझ्या पगारानुन  
वेळोवेळी कप्तान करून देईन. तरी आपणांस  
विनंतीपुर्वक अर्ज करून आपण मंजूर करावा ही  
पिनंती

Bendale  
M. S. Bendale  
Has to  
5/11/19

आपला विश्वासू  
शशीकांत सांडुके



# Godavari Foundation's Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.fgcoe.in/>

### Godavari College Of Engineering

P-51, Additional MIDC Area

M-Sector, Bhusawal-Jalgaon Road

Jalgaon

### Shashikant Baburao Salunkhe

Ledger Account

1-Apr-2018 to 31-Mar-2023

| Date       | Particulars  | Vch Type | Vch No. | Debit       | Page<br>Cred |
|------------|--|----------|---------|-------------|--------------|
| 1-4-2018   | Cr Opening Balance   |          |         | 41,147.00   |              |
| 14-11-2019 | Cr Godavari Laxmi Co-Op Bank Ltd 21/26 Payment   |          |         | 2,00,000.00 |              |
|            | Cheque 14-11-2019 2,00,000.00 Cr   |          |         |             |              |
|            | Ch. No. 224323 Of G.L.C.b. Jal. Issued to Mr. Shashikant Baburao Salunkhe Towards salary Advance             |          |         |             |              |
| 26-11-2019 | Cr Godavari Laxmi Co-Op Bank Ltd 21/26 Payment   |          |         | 3,00,000.00 |              |
|            | Cheque 26-11-2019 3,00,000.00 Cr   |          |         |             |              |
|            | Ch. No. 224327 Of G.L.C.b. Jal. Issued to Mr. Shashikant Baburao Salunkhe Towards salary Advance             |          |         |             |              |
| 3-1-2020   | Cr Godavari Laxmi Co-Op Bank Ltd 21/26 Payment   |          |         | 2,00,000.00 |              |
|            | Cheque 3-1-2020 2,00,000.00 Cr   |          |         |             |              |
|            | Ch. No. 224331 Of G.L.C.b. Jal. Issued to Mr. Shashikant Baburao Salunkhe Towards salary Advance             |          |         |             |              |
|            |  |          |         | 7,41,147.00 |              |
|            | Dr Closing Balance   |          |         |             | 7,41,147.00  |
|            |  |          |         | 7,41,147.00 | 7,41,147.00  |
| 1-4-2020   | Cr Opening Balance   |          |         | 7,41,147.00 |              |
| 11-2-2021  | Cr Bank of Maharashtra 60070665353 Payment   |          |         | 80,000.00   |              |
|            | Cheque 60348 11-2-2022 80,000.00 Cr  |          |         |             |              |
|            | Being Cheque No 60348 Shashikant Baburao Salunkhe Toward Salary Advnace paid3                                |          |         |             |              |
|            |  |          |         | 8,21,147.00 |              |
|            | Dr Closing Balance   |          |         |             | 8,21,147.00  |
|            |  |          |         | 8,21,147.00 | 8,21,147.00  |
| 1-4-2021   | Cr Opening Balance   |          |         | 8,21,147.00 |              |
| 19-7-2021  | Cr Bank of Maharashtra 60070665353 Payment   |          |         | 30,000.00   |              |
|            | Cheque 19-7-2021 30,000.00 Cr  |          |         |             |              |
|            | BEING ONLINE NEFTref no 212000809538 TRANSFER TO SHASHIKANT BABURAO SALUNKHE TOWARD SALARY ADVANCE PAID      |          |         |             |              |
| 2-8-2021   | Cr Bank of Maharashtra 60070665353 Payment   |          |         | 10,000.00   |              |
|            | Same Bank Transfer 2-8-2021 10,000.00 Cr   |          |         |             |              |
|            | BEING ONLINE nett ref no 212141309437 TRANSFER TO MR. SHASHIKANT BABURAO SALUNKHE TOWARD SALARY ADVANCE PAID |          |         |             |              |
|            | Carried Over   |          |         | 8,61,147.00 |              |



Dr. J. Shrinani S. Jadhav

continued





Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

Godavari College Of Engineering  
Shashikant Baburao Salunkhe Ledger Account : 1-Apr-2018 to 31-Mar-2023

| Date       | Particulars   | Vch Type   | Vch No.      | Debit       | Page Cred   |
|------------|---|------------|--------------|-------------|-------------|
|            | Brought Forward   |            |              | 8,61,147.00 |             |
| 6-8-2021   | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque<br>BEING ONLINE NEFT REF NO<br>212181508170 TRANSFER TO<br>SHASHIKANT BABURAO SALUNKHE<br>TOWARD SALARY ADVANCE PAID | 6-8-2021   | 10,000.00 Cr | 10,000.00   |             |
| 18-8-2021  | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque<br>BEING ONLINE NEFT TRANSFER TO<br>SHASHIKANT BABURAO SALUNKE<br>TOWARD SALARY ADVANCE PAID                         | 18-8-2021  | 10,000.00 Cr | 10,000.00   |             |
| 25-8-2021  | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque<br>BEING ONLINE NEFT TRANSFER TO MR.<br>SHASHIKANT BABURAO SALUNKHE<br>TOWARD SALARY ADVANCE PAID                    | 25-8-2021  | 10,000.00 Cr | 10,000.00   |             |
| 30-8-2021  | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque<br>BEING ONLINE NEFT TRANSFER TO MR.<br>SHASHIKANT BABURAO SALUNKHE<br>TOWARD SALARY ADVANCE PAID                    | 30-8-2021  | 10,000.00 Cr | 10,000.00   |             |
| 17-11-2021 | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque<br>BEING ONLINE NEFT TRANSFER TO<br>SHASHIKANT BABURAO SALUNKHE<br>TOWARD SALARY ADVANCE PAID                        | 17-11-2021 | 20,000.00 Cr | 20,000.00   |             |
| 31-12-2021 | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque<br>BEING ONLINE NEFT TRANSFER TO MR.<br>SHASHIKANT BABURAO SALUNKHE<br>TOWARD SALARY ADVANCE PAID                    | 31-12-2021 | 20,000.00 Cr | 20,000.00   |             |
|            |   |            |              | 9,41,147.00 |             |
| Dr         | Closing Balance   |            |              |             | 9,41,147.00 |
|            |   |            |              | 9,41,147.00 | 9,41,147.00 |



Scanned with OKEN Scanner

classmate  
 Date \_\_\_\_\_  
 Page \_\_\_\_\_

अर्ज

दिनांक - 21/3/2019

प्रति  
 प्रेसिडेंट सर, गोदावरी कॉलेज जळगांव

विषय - अॅडव्हान्स मिळणेबाबत

अर्जदार - रविंद्र भिका बारी  
 मी आपल्या कॉलेजमध्ये (इंजिनिअरिंग)  
 94 वर्षे पसून काम करत आहे. मी विनंती  
 करतो की मला दर बांदण्यासाठी दोन लाख  
 रुपये मिळावे हि विनंती

R. B. Buri  
 आपला विश्वासु

५५  
 ५५

Jaykumar  
 ११ म. ११ (१५)

२१/१/१९

Page  
Cred

88,593.C  
 88,593.C

2,08,593.C  
 2,08,593.C

2,38,593.C  
 2,38,593.C



# Godavari Foundation's Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

## Godavari College Of Engineering

P-51, Additional MIDC Area  
M-Sector, Bhusawal-Jalgaon Road  
Jalgaon

### Ravindra Bhika Bari Ledger Account

1-Apr-2018 to 31-Mar-2023

| Date       | Particulars  | Vch Type | Vch No. | Debit       | Page<br>Cred |
|------------|--|----------|---------|-------------|--------------|
| 1-4-2018   | Cr Opening Balance   |          |         | 38,593.00   |              |
| 29-10-2018 | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque 29-10-2018 30,000.00 Cr<br>Ch No. 39000 Of BOM Paid To Mr. Ravindra<br>Bhika Bari Towards Salary Advance Paid.      |          |         | 30,000.00   |              |
| 5-11-2018  | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque 5-11-2018 20,000.00 Cr<br>Ch No. 39010 Of BOM Paid To Mr. Ravindra<br>Bhika Bari Towards Salary Advance Paid.       |          |         | 20,000.00   |              |
|            |  |          |         | 88,593.00   |              |
|            | Dr Closing Balance   |          |         |             | 88,593.00    |
|            |  |          |         | 88,593.00   | 88,593.00    |
| 1-4-2019   | Cr Opening Balance   |          |         | 88,593.00   |              |
| 18-4-2019  | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque 18-4-2019 30,000.00 Cr<br>BEING CHEQUE NO. 39105 BOM<br>TOWARD SALARY ADVANCE PAID                                  |          |         | 30,000.00   |              |
| 24-6-2019  | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque 24-6-2019 30,000.00 Cr<br>being cheque no. 43081 bom toward<br>advance paid for salary                              |          |         | 30,000.00   |              |
| 19-10-2019 | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque 19-10-2019 20,000.00 Cr<br>being cheque no. 43216 bom toward salary<br>advance paid                                 |          |         | 20,000.00   |              |
| 6-3-2020   | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque 56931 6-3-2020 40,000.00 Cr<br>being cheque no. 56931 bom toward<br>advance paid for salary                         |          |         | 40,000.00   |              |
|            |  |          |         | 2,08,593.00 |              |
|            | Dr Closing Balance   |          |         |             | 2,08,593.00  |
|            |  |          |         | 2,08,593.00 | 2,08,593.00  |
| 1-4-2021   | Cr Opening Balance   |          |         | 2,08,593.00 |              |
| 7-7-2021   | Cr Bank of Maharashtra 60070665353 Payment<br>Cheque 7-7-2021 30,000.00 Cr<br>BEING CHEQUE NO. 60447 BOM PAID<br>TO MR.Ravindra bhika bari TOWARD<br>SALARY advance PAID |          |         | 30,000.00   |              |
|            |  |          |         | 2,38,593.00 |              |
|            | Dr Closing Balance   |          |         |             | 2,38,593.00  |
|            |  |          |         | 2,38,593.00 | 2,38,593.00  |



Dr. Ishman S. Jadhav



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

दि. 18/06/18

प्रति,  
मा. अध्यक्ष  
गोदावरी फाँडेशन  
जळगांव

अर्जदार - अनिल भास्कर दंडाकार

विषय : हॉस्पिटल कामासाठी (उपचारासाठी)  
40,000 रुपयां खर्च लागला

मा. महोदय,

मी अनिल दंडाकार विनांती पूर्वक अप  
कारतो कि, मला माझ्या पत्नीच्या उपचारासाठी  
40,000 रुपयांची आवश्यकता आहे. तरी मला  
मिळावे हि नम्र विनांती

दस्तावेज  
अनिल भास्कर  
dandakar



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

## Godavari College Of Engineering

P-51, Additional MIDC Area  
M-Sector, Bhusawal-Jalgaon Road  
Jalgaon

**Anil Bhaskar Harankar**

Ledger Account

For 5-Sep-2018

| Date     | Particulars   | Vch Type | Vch No.      | Debit       | Page<br>Cred |
|----------|---|----------|--------------|-------------|--------------|
| 5-9-2018 | Cr Opening Balance  |          |              | 1,24,304.00 |              |
| 5-9-2018 | Cr Bank of Maharashtra 60070665353  | Payment  |              | 20,000.00   |              |
|          | Cheque  | 5-9-2018 | 20,000.00 Cr |             |              |
|          | <i>Ch No. 38899 of BOM Paid To Mr. Anil B Harankar Towards Salary Advance Paid.</i> |          |              |             |              |
|          |   |          |              | 1,44,304.00 |              |
| Dr       | Closing Balance   |          |              |             | 1,44,304.00  |
|          |   |          |              | 1,44,304.00 | 1,44,304.00  |



Dr. Ishwar S. Jadhav



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

To,  
President,  
Godavari Foundation's  
Dr. Ulhas Patil Medical College & Hospital,  
Jalgaon Kh.

Date: 01/01/2022

Subject :- Regarding Salary Advance.

Respected Sir,

I the undersigned Satish Ramrao Ubhale

You are requested to give me Salary Advance the sum of Rs. 300,000/-  
the advance amount you can deduct from my salary.

Thanking you

S. R. Ubhale  
Your Faithfully,

19  
9M installments

50,000 / per month  
4  
11/22

Name and Signature  
Satish Ramrao Ubhale

Sanctioned- Adm. Officer / Accountant

|           |                 |   |              |             |             |
|-----------|-----------------|---|--------------|-------------|-------------|
| 18-5-2022 | Cr              | AU SMALL BANK 2221235937350481  | Payment      | 50,000.00   | 50,000.00   |
|           | Cheque          | 18-5-2022   | 50,000.00 Cr |             |             |
|           |                 | BEING CHEQUE NO.0043 AU SMALL BANK PAID MR. SATISH RAMRAO UBHALE TOWARD SALARY ADVANCE PAID |              |             |             |
| Dr        | Closing Balance |   |              | 3,00,000.00 | 3,00,000.00 |
|           |                 |   |              | 3,00,000.00 | 3,00,000.00 |



[Signature]

Dr. Ishwar S. Joshi



Godavari Foundation's  
**Godavari College Of Engineering, Jalgaon**

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

**Godavari College Of Engineering**

P-51, Additional MIDC Area  
M-Sector, Bhusewal-Jalgaon Road  
Jalgaon

**Satish Ramrao Ubhale**

Ledger Account

1-Apr-2019 to 21-Dec-2023

| Date      | Particulars   | Vch Type | Vch No. | Debit       | Page<br>Cred |
|-----------|---|----------|---------|-------------|--------------|
| 11-1-2022 | Cr Godavari Laxmi Co-Op Bank Ltd 21/26 Payment  |          |         | 50,000.00   |              |
|           | Cheque 11-1-2022 50,000.00 Cr   |          |         |             |              |
|           | BEING CHEQUE NO. 250819 GLCB BANK<br>PAID TO MR. SATISH RAMRAO UBHALE<br>TOWARD SALARY ADVANCE PAID   |          |         |             |              |
| 8-2-2022  | Cr Godavari Laxmi Co-Op Bank Ltd 21/26 Payment  |          |         | 1,00,000.00 |              |
|           | Cheque 8-2-2022 1,00,000.00 Cr  |          |         |             |              |
|           | BEING CHEQUE NO. 250833 TOWARD<br>SALARY ADVANCE PAID   |          |         |             |              |
| 24-3-2022 | Cr Godavari Laxmi Co-Op Bank Ltd 21/26 Payment  |          |         | 1,00,000.00 |              |
|           | Cheque 24-3-2022 1,00,000.00 Cr   |          |         |             |              |
|           | BEING CHEQUE NO. 254522 GLCB PAID<br>TO SATISH RAMRAO UBHALE TOWARD<br>SALARY ADVANCE PAID            |          |         |             |              |
|           | Dr Closing Balance  |          |         | 2,50,000.00 |              |
|           |   |          |         |             | 2,50,000.00  |
|           |   |          |         | 2,50,000.00 | 2,50,000.00  |
| 1-4-2022  | Cr Opening Balance  |          |         | 2,50,000.00 |              |
| 18-5-2022 | Cr AU SMALL BANK 2221235937350481 Payment   |          |         | 50,000.00   |              |
|           | Cheque 18-5-2022 50,000.00 Cr   |          |         |             |              |
|           | BEING CHEQUE NO. 0043 AU SMALL<br>BANK PAID MR. SATISH RAMRAO<br>UBHALE TOWARD SALARY ADVANCE<br>PAID |          |         |             |              |
|           | Dr Closing Balance  |          |         | 3,00,000.00 |              |
|           |   |          |         |             | 3,00,000.00  |
|           |   |          |         | 3,00,000.00 | 3,00,000.00  |



Dr. Ishwar S. Joshi



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

To,  
Principal  
Godavari College of Engineering,  
Jalgaon

Date : 01/07/2022

SUBJECT:- Regarding Salary Advance.

Respected Sir,

I the undersigned Kiran Prakash Chaudhari  
you are requested to give me Salary Advance the sum of Rs. 1,50,000/-

The advance amount you can deduct from my salary.

Thanking You

Your Faithfully

Kiran Prakash Chaudhari  
Name and Signature

Department Name: Admn. Office

Sanctioned -

Principal

Sanctioned -

President

For daughters education

44  
K.P.C.  
8/7/22

forwarded for approval of  
Hon. President Sir. 01.07.2022



Dr. Ishwar S. Jadhav

Scanned with OKEN Scanner





Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

## Godavari College Of Engineering

P-51, Additional MIDC Area  
M-Sector, Bhusawal-Jalgaon Road  
Jalgaon

**Kiran Prakash Chaudhari**  
Ledger Account

1-Apr-2019 to 21-Dec-2023

| Date      | Particulars   | Vch Type             | Vch No.        | Debit       | Page Cred   |
|-----------|---|----------------------|----------------|-------------|-------------|
| 1-4-2019  | Cr Opening Balance  |                      |                | 5,25,834.00 |             |
| 16-7-2022 | Cr Godavari Laxmi Co-Op Bank Ltd 21/26<br>Cheque BEING CHEQUE NO 259391 GLCB<br>TOWARD KIRAN PRAKASH CHAUDHARI<br>SALARY ADVANCE PAID | Payment<br>16-7-2022 | 1,50,000.00 Cr | 1,50,000.00 |             |
|           |   |                      |                | 6,75,834.00 |             |
|           | Dr Closing Balance  |                      |                |             | 6,75,834.00 |
|           |   |                      |                | 6,75,834.00 | 6,75,834.00 |



Dr. Ishwar S. Jadhav



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

दि. 10/01/2022

प्रति,  
प्राचार्य  
गोदावरी इंजि कॉलेज  
जळगांव

अर्जदार : श्री. रविंद्र भिका कारी.

विषय : पगारी अॅडव्हान्स एक लाख रुपये  
मिळणे बाबत. (वैधानिक कागदासाठी)

महाराज,


वरील विषयास अनुसरून विनंती उर्ज  
करीतो कि. मला माझ्या मुलाच्या  
ऑपरेशन साठी एक लाख रुपये खर्च लागत  
आहे. तरी मला रकमेची आवश्यकता आहे.  
तरी माझ्या अर्जाचा लवकर विचार करून  
विनंतीस मंजूरी द्यावी.

R. R. Berris  
आपला विद्यार्थी

Seen  
forwarded for  
Hon. Chairman sir  
approval.

रविंद्र भिका कारी.

YES  
M  
19/1/2022

 10-01-2022.



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

## Godavari College Of Engineering

P-51, Additional MIDC Area  
M-Sector, Bhusawal-Jalgaon Road  
Jalgaon

**Ravindra Bhika Bari**  
Ledger Account

1-Apr-2019 to 21-Dec-2023

| Date     | Particulars | Vch Type                                    | Vch No.                 | Debit       | Page Cred   |
|----------|-------------|---|-------------------------|-------------|-------------|
| 1-4-2019 | Cr          | Opening Balance                             |                         | 79,593.00   |             |
| 5-4-2022 | Cr          | Godavari Laxmi Co-Op Bank Ltd 21/26 Payment |                         | 1,00,000.00 |             |
|          |             | Cheque                                      | 5-4-2022 1,00,000.00 Cr |             |             |
|          |             | BEING CHEQUE NO. 250844 GLCB                |                         |             |             |
|          |             | TOWARD MR RAVINDRA BHIKA BARI               |                         |             |             |
|          |             | SALARY ADVANCE PAID                         |                         |             |             |
|          |             |   |                         | 1,79,593.00 |             |
|          | Dr          | Closing Balance                             |                         |             | 1,79,593.00 |
|          |             |   |                         | 1,79,593.00 | 1,79,593.00 |



*[Signature]*

Dr - Ishwar S. Jadhav



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

The Principal  
GF's GCOE  
Jalgaon.

subject: About Salary advance for  
Medical reason,

Respected Sir,

I undersigned would like to  
request that I need Rs.50,000/- against  
my salary for my left ear operation  
which is schedule on 19/7/2022.

Please do needful,

50,000/-

To.  
Mr. Chonde.  
12.07.2022

Yours Truly  
Prasad  
(Prasad B. Gosavi)

Scanned with OKEN Scanner



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

Date:- 02/09/2022

To,  
Principal  
Godavari College of Engg.  
Jalgaon.

Subject:- Reminder of Advance Salary.

R/s, I have given an application in the month of February 2022 for the advance salary of 2 Lakh, which is yet not received.

Now my PhD work has been stopped due to not paying the LAB Fees, several times I have spoke to Accountant, everytimes he says I will do it within fifteen days but now seven months have been passed in waiting for salary.

So please do the needful to me as it is urgently required.

Thanking you,

Yours faithfully,  
A.D. Vishwakarma  
(ETC Dept.)

Do in priority,

When next

Scholarship will be deposited.

02.09.2022,

Scanned with OKEN Scanner



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

Atul Ashok Barhate  
Asst. Prof. & Head  
Electrical Engrg. Deptt.  
Godavari COE,  
Jalgaon  
Date: - 29/09/2021

To,  
The Principal,  
Godavari College of Engrg.  
Jalgaon

Re:- Regarding Salary Advance

Respected sir,

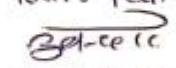
Hereby undersigned inform you that, currently I am facing Financial Problem. I have very much home loan EMZ Pending. and also research lab fees around 30,000/- is pending.


I request you please give me salary advance amount of 1,20,000/- (One lac Twenty Thousand rupees only)

Hope that positive Response.

Thanking you,

To,  
accounts. Mr. Sahathe

Yours faithfully,  
  
Atul A. Barhate

  
29.09.2021.



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: **075070 75171**

Web: <https://www.gfgcoe.in/>

Date -16/11/2021

To,  
The Principal,  
Godavari College of Engineering,  
Jalgaon

Subject - Application for salary Advance ...

Respected Sir,

I am to request you that I want an amount of Rs. 1,00,000/- as an advance against my salary as I have to meet an instant expenditure for my personal work. There is no other option for me besides this so I request you on the basis of my problem please approve my application and sanctions the amount.

Thank you for considering my emergency situation.

Yours Faithfully,

Dr. Nitin N. Bhole  
H.O.D.

Department of Basic Sciences and Humanities

To,  
accounts  
section.

16.11.2021.



Godavari Foundation's

# Godavari College Of Engineering, Jalgaon

Address: P-51, BSL Road, -Sector, Additional MIDC, Jalgaon, Maharashtra 425003

Phone: 075070 75171

Web: <https://www.gfgcoe.in/>

Date: -12/10/2020

To  
The Vice Principal  
Godavari College of Engineering  
Jalgaon.

Subject: - Need Rs. 5.00 lakhs for house purchase, as a  
advance against my pending salaries.

Applicant: - Mr. Mahajan Kishor Madhukar  
Assistant Professor.  
Department of Mechanical Engineering.

Respected Sir,

Few days ago, I have purchased a house at my  
home town (Raver). As a part payment of the house,  
I have to give Rs 10.00 lakhs to the house owner, up  
to 30th October 2020. I have managed Rs 5.00 lakhs at  
my own and short with the commitment by Rs 5.00 lakhs.

With this application, I am requesting you very  
humbly, to provide me an advance of Rs. 5.0 lakhs,  
against my pending salaries, so that I can fulfill my  
commitment.

Thanking You!

Hopefully Yours

*(Signature)*  
Mahajan Kishor M.  
12/10/2020

*(Signature)*  
Forward to Hon'ble Dr. Uthas Patil Sir  
President GFS GCOE

Seen

*(Signature)*