

Water Conservation Facilities

Rain Water Harvesting

Ph: 0824-2217711



PADUA COLLEGE OF COMMERCE AND MANAGEMENT

(Affiliated to Mangalore University & Recognised by Govt. of Karnataka)

(A Unit of Catholic Board of Education)

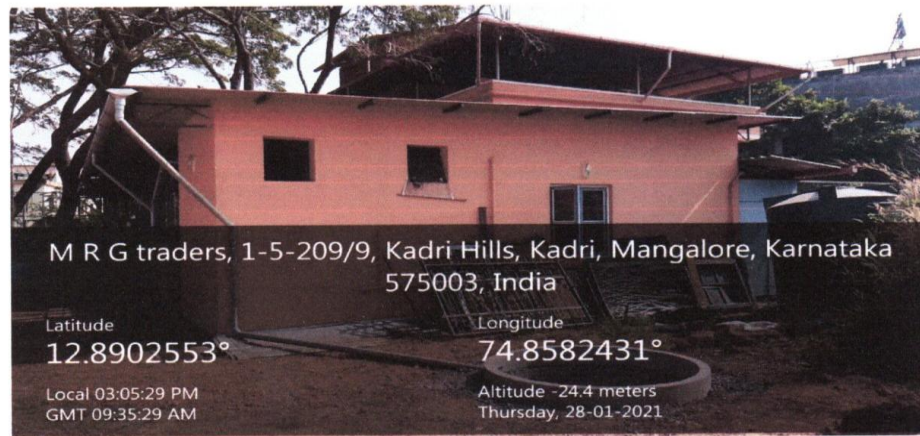
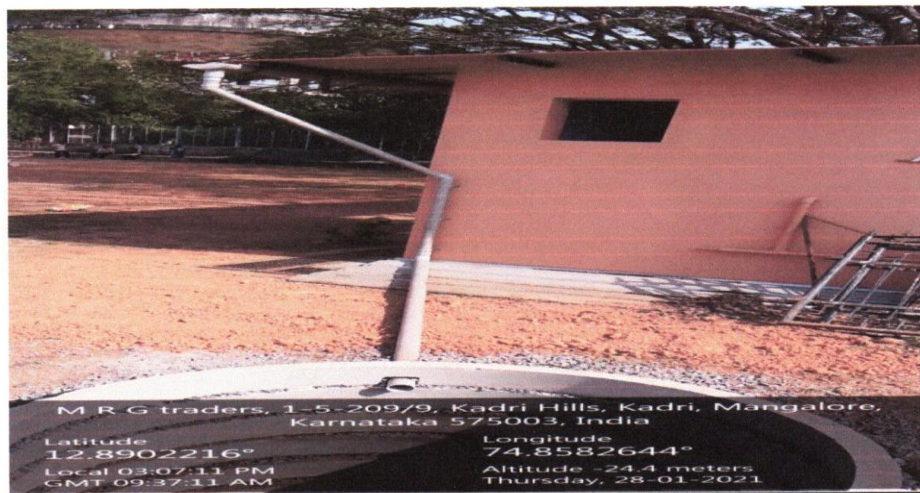
Nanthur, Mangalore – 575 004

Email: paduadegreecollege@gmail.com

website: www.paduadegreecollege.org

9. Rain Water Harvesting

a) College Sports Ground



Aseena
Principal

Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

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b) College Campus



A. Senarath
Principal

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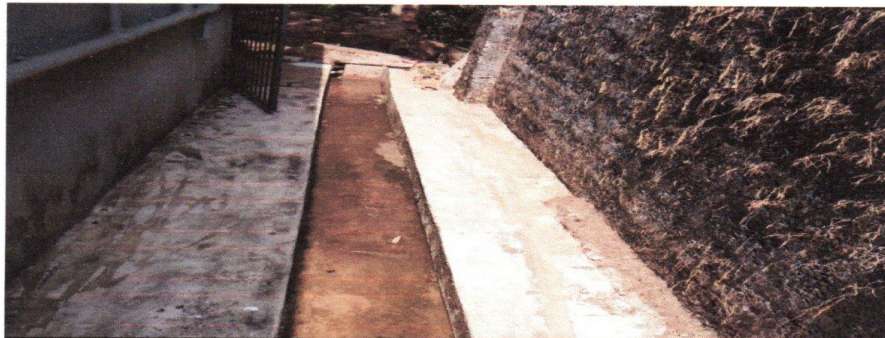
Vivekananda Road, 6th Cross, Old Eden Club Road,
Padavu, Nanthoor, Kadri Hills, Kadri, Mangalore,
Karnataka 575004, India

Latitude
12.8888164 N

Longitude
74.8614478 E

Local 12:47:50 PM
GMT 07:17:50 AM

Altitude -22.4 meters
Saturday, 30-01-2021



Shree Bharathi College Rd, Kadri Hills, Kadri, Mangalore,
Karnataka 575016, India

Latitude
12.8890727 N

Longitude
74.8613371 E

Local 12:39:37 PM
GMT 07:09:37 AM

Altitude -24 meters
Saturday, 30-01-2021

A. Senar
Principal

Padua College of Commerce and Management,
Nanthur, Mangalore - 575 004

Ph: 0824-2217711



PADUA COLLEGE OF COMMERCE AND MANAGEMENT

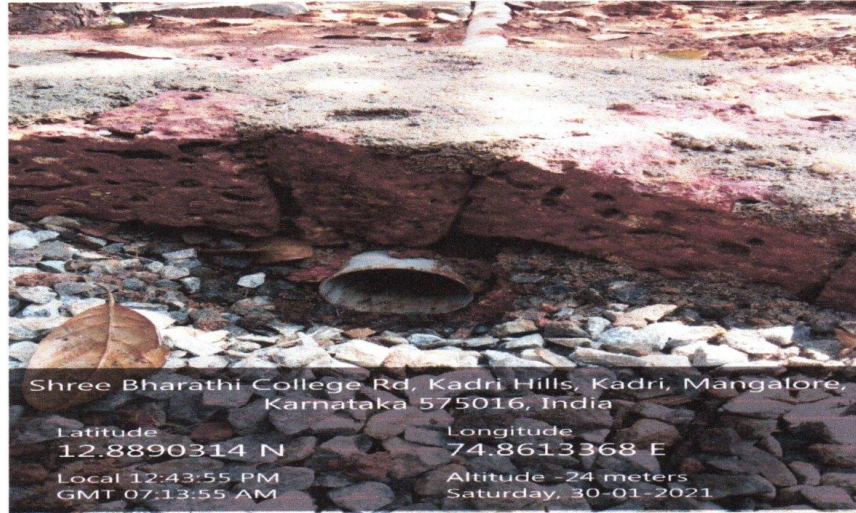
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Shree Bharathi College Rd, Kadri Hills, Kadri, Mangalore,
Karnataka 575016, India

Latitude
12.8890314 N
Local 12:43:55 PM
GMT 07:13:55 AM

Longitude
74.8613368 E
Altitude -24 meters
Saturday, 30-01-2021



3-9-701/1, 2nd Cross Rd, Kadri Hills, Kadri, Mangalore,
Karnataka 575003, India

Latitude
12.8890062 N
Local 04:18:48 PM
GMT 10:48:48 AM

Longitude
74.8614871 E
Altitude -24 meters
Friday, 29-01-2021

A Sena
Principal

Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

Expenditure Statement on Rain Water Harvesting

MANSI ELECTRICALS

Govt. Licenced Electrical, Sanitation and Plumbing Contractor

Mobile : 98451 86122

Phone : 2214635

'MANSI VILLA'

Kalai Kandettu, Kulshekar,
Mangalore - 575 005.

Ref :

Date : 14.12.2019

To,

Padua College of Commerce and Management
Nanthur, Mangalore – 575 004

Bill for Rain Water Harvesting

Particulars	Quantity	Amount(Rs)
Earth Excavation for Rain Water Harvesting pit, refilling with Jelly and Sand, constructing a walls with laterite stones for pit side walls, making rain water PVC pipe lines from the building pit and open tunnel for pit with Material and Labour Charges.	2 Units	48,200



MANSI ELECTRICALS

[Signature]
PROPRIETOR



[Signature]
Principal

Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

PADUA EDUCATIONAL INSTITUTIONS, NANTHUR, MANGALORE - 575004

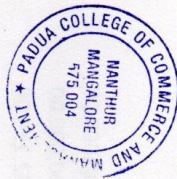
BUILDING FUND ACCOUNT

Receipts & Payments Account for the year ended 31st March 2020

RECEIPTS		PAYMENTS	
To	₹	By	₹
Opening balances:		Administrative & Office Expenses:	
Cash in hand	120.00	Travelling Allowances	15,300.00
Cash at Bank:		Miscellaneous Expenses	1,092.00
Indian Overseas Bank - 3175	3,27,386.44	Cleaning Charges	21,000.00
		Audit Fees	3,540.00
Building Fund Collection	10,39,500.00	Advertisement	49,560.00
Interest Income:		Bank Charges	211.22
Interest on SB	19,962.00	Legal Charges	1,00,000.00
		Property Tax	2,696.00
Transfers: 200884		Vehicle Insurance	9,941.00
PU Tuition Fees A/c	4,00,000.00	Water Charges	17,780.00
Degree Course Fees A/c	3,00,000.00	Security Charges	2,67,166.00
TDS Amount transferred from PJ Hall A/c	1,62,158.00	Electricity Charges	67,722.90
TDS Amount transferred from Church			5,56,009.12
Building Fund A/c	13,004.00	Repairs and Maintenance:	
TDS Amount transferred from Church A/c	22,574.00	Building	6,82,369.90
		Generator Maintenance	72,540.00
		Ground Compound Wall	4,72,500.00
TDS Deducted	8,530.90	General Maintenance	1,84,760.00
			14,12,169.90
		TDS Paid on Expenses	1,96,119.90
		Loan given to Watchman	30,000.00
		Input GST Transferred to Hall Account:	
		CGST	13,375.00
		SGST	13,375.00
			26,750.00



Place: Padua
Date: 31.08.2019



Correspondent

" Closing Balances:

Cash in hand

Cash at Bank:

Indian Overseas Bank - 3175

7,176.00

65,010.42

72,186.42

22,93,235.34

Checked & Found Correct



Chartered Accountant

Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

