Maratha Vidya Prasarak Samaj's



Arts, Commerce and Science College, Nandgaon

Tal – Nandgaon, District Nashik – 423106 (M.S.) India.

E-mail: prinnandgaon@yahoo.com

Website: www.nandgaoncollege.com

Mobile No. 8766876955

Certified2 (f) & 12 b of UGC Act

Affiliated to Savitribai Phule Pune University (Id. No. PU/NS/ASC/021?1972)
College Code-116 Exam Centre Code -064

Best College Award of Savitribai Phule Pune University (2012)

NAAC Reaccredited with 'A' Grade 3rd Cycle

6.4.1-The Institution strategy for mobilization and optimal utilization of resources' funds from various Sources (Government and Non-Government organization) and it conduct financial audits regularly (Internal & External)

Sr.No.	Document	Page No.
1	Fund received from UGC – Under Unnat	01 -06
	Bharat Abhiyan	
2	CDC Meetings	07- 28
3	Audits	29 - 60









UNNAT BHARAT ABHIYAN - उन्नत भारत अभियान

शिक्षित भारत, स्वस्थ भारत, स्वच्छ भारत, स्वावलंबी भारत, संपन्न भारत

ज्ञान, अनुभव व साधनाचा समन्वय करून गावांचा विकास



सेंदिय शेती



जल व्यवस्थापन



हस्तउद्योग



पायाभत सविधा



शाश्वत उर्जा

- उन्नत भारत अभियान भारत सरकारच्या मानव विकास मंत्रालयाचा एक महत्वपूर्ण ऊपक्रम आहे.
- देशातील उच्च शिक्षण संस्था गावांच्या विकासासाठी आपल्या जवळची गावे दत्तक घेतात.
- संस्था आणि विद्यार्थी जिल्हा प्रशासनाच्या मदतीने ग्राम विकासात सहभाग घेतात.
- मविप्र समाजाचे कला, वाणिज्य व विज्ञान महाविद्यालयाने उन्नत भारत अभियानात सहभाग घेऊन खालील गावे दत्तक घेतली.

१. हिंगणवाडी २. हिसवळ खु. ३. हिसवळ बु. ४. फुलेनगर ५. क्रांतीनगर गावांमध्ये आधारभूत बदल घडवून विकास साध्य करण्यासाठी उन्नत भारत अभियानात आपणही सहभागी व्हावे. अभियानात सहभागी होण्यासाठी समन्वयकांशी संपर्क साधावा.

डॉ. एन. बी. वाघचौरे समन्वयक

मो. ९९६०७७९९७२

nbwaghchaure@nandgaoncollege.com principal@nandgaoncollege.com

डॉ. एस. आय. पटेल प्राचायं

०२५५२ २४२३६२

प्रो. वीरेंद्र कुमार विजय राष्ट्रीय समन्वयक ०११२६५९११२१

unnatbharatabhiyaniitd@gmail.com

M.Sc., DHE, Ph.D. FISST PRINCIPAL

: (02552) Office: 242362

E-mail: prinnandgaon@yahoo.com Website: www.nandgaoncollege.com

Resi.: 242210 Tel. Fax: (02552) 242362

Maratha Vidya Prasarak Samaj's

ARTS, COMMERCE & SCIENCE COLLEGE, NANDGAON

Tal. Nandgaon, Dist. Nashik - 423 106 (M.S.) India

Certified 2(f) & 12 b of UGC act.

Affilliated to Savitribai Phule Pune University (Id. No. PU/NS/ASC/021/1972)

Exam Centre Code - 064 College Code - 116

Junior College Index No. J - 13.09.005

Best College Award of Savitribai Phule Pune University (2012)

NAAC Reaccredited with 'A' Grade (3rd Cycle)

Ref. No.: 97572019 -20720 Date: 07/03/2020

To. National Coordinator, Unnat Bharat Abhiyan Centre for Rural Development and Technology Indian Institute of Technology Delhi Hauz Khas, New Delhi - 110016, India

> Sub. : Details of expenditure incurred for Survey of Adopted Villages under Unnat Bharat Abhiyan 2.0

Respected Sir/Madam,

We are glad to send you the report of the completion of our Survey of the adopted villages under Unnat Bharat Abhiyan 2.0 Coordinated by National Coordinator, Unnat Bharat Abhiyan Centre for Rural Development and Technology, Indian Institute of Technology Delhi and sponsored by MHRD, Government of India.

The following completed documents are enclosed herewith for your kind perusal.

- College covering letter
- 2 Utilization certificate
- 3 Statement of expenditure

For Conducting survey of the villages college has spent Fifty thousand rupees only (Rs. 50000/-) as per your guidelines.

Thanking You,

Yours Faithfully,

Dr. Navnath B. Waghchaure

Co-ordinator

Principal Arts, Commerce & Science Coneg Nandgaon - 423108 (Dist. Nashin)

M.Sc., DHE, Ph.D. FISST PRINCIPAL

2: (02552) Office: 242362

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Ref. No.: 97572019 -2012-0

Date: 07/03/2020

UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 IN RESPECT OF NON-RECURRING GRANTS-IN-AIDS

1. Name of the Scheme: Unnat Bharat Abhiyan 2.0

2. Whether recurring or non-recurring grants: Non-Recurring3. Grants position at the beginning of the financial year: 2019-20

(i) Cash in Hand/Bank : Bank (ii) Unadjusted advances: Nil

(iii) Total: Rs. 50000

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

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1	2	ent 3	International Conference Street	32003-030-220-2		5	6	7
50000	Nil	Nil	No.(i)	(ii) NIL	nt (iii) NIL	50000	50000	Nil

Component wise utilization of grants:

Grant-in-aid– General	Grant-in-aid– Salary	Grant-in-aid-creation of capital assets	Total
50000	Nil	Nil	50000

Details of grants position at the end of the year 2019-20

(i) Cash in Hand/Bank: Nil(ii) Unadjusted Advances: Nil

(iii) Total: Nil

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College Code - 116 Exam Centre Code - 064

Junior College Index No. J - 13.09.005

Best College Award of Savitribai Phule Pune University (2012)

NAAC Reaccredited with 'A' Grade (3rd Cycle)

Ref. No.: 975 /2019 -2020

Date: 07/03/2020

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under Unnat Bharat Abhiyan.2.0 been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes.

Date: 29/01/2020 Place: Nandgaon

Signature

Mr. D. L. Aher Head of the Finance

Accountant

Arts, Commerce & Science College

Randgaon, Dist. Nashik (M.H.)

Signature

Dr. S. I. Patel

Arts, Commerce & Science Coffege Nandgaon - 423106 (Dist. Nashik)

M.Sc., DHE, Ph.D. FISST PRINCIPAL

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Ref. No.: 975 /2019

-2020

Date: 07/03/2020

STATEMENT OF EXPENDITURE

UNNAT BHARAT ABHIYAN 2.0 Financial Year: 2019-20

S. No.	Particulars	Amount (Rs.)
1	Awareness camp and survey	17298
2	Stationary and Xerox	6332
3	Data entry	8605
4	Village development Report	13500
5	Banner and photo	1865
6	Gram sabha arrangement	2400
	Total	50000

Dr. N. B. Waghchaure Nodal Officer

as

Dr. S. I. Patel

Arts, Commerce & Science College Nandgaon - 423106 (Dist. Neshik)













REGIONAL COORDINATING INSTITUTE (RCI) OF UNNAT BHARAT ABHIYAN DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY, AURANGABAD

Certificate

This is to certify that,

Dr./Mr./Ms Sandip Deshmukh

<mark>Of college <u>Sangamner College Sangamner</u></mark>

has interactively participated in One Day Regional Workshop on

Orientation of Participating Institute to initiate works in Adopted Villages Clusters (Unnat Bharat Abhiyan 2.0)

Coordinating Institute Of Unnat Bharat Abhiyan, -IIT, Delhi And Organized By Dr. Babasaheb Ambedkar Sponsored By Ministry Of Human Resource Development, Government Of India And National Marathwada University, Aurangabad Successfully Held On 01st February 2020.



Dr. T.K. Patil
Coordinator
Coordinator
Coordinating Institute
Unnat Bhara' Abhiyan 2.0
c. Babasaheo Ambedkar Marathwada
University, Aurangabad





Dr. R. Manoj Kumar Joint Scretary, UGC Western Regional Head, Pune



Prof. Sandhana Pande Registrar

Dr. Babasaheb Ambedkar Marathwada University, Aurangabad



Maratha Vidya Prasarak Samaj's Arts, Commerce & Science College Nandgaon, Tal- Nandgaon, Dist- Nashik



Minutes of the College Development Committee (CDC)

Date: 22-02-2018 Time: 1.00 p.m.

Venue: Principals Cabin

The meeting of College Development Committee of MVP's ACS College Nandgaon was conducted on 22nd Feb 2018 at 1:00 p.m. in the Principals Cabin of the College.

Attendees:

- 1 Shri. Dilipdada Patil- Chairperson
- 2 Shri, Narsihrao Gulabrao Deshmukh- Member
- 3 Shri. Ramniwas Tulshiram Kalantri- Member
- 4 Shri. Vishnu Lahanu Nikam- Member
- 5 Shri. Anantraj Tryambakrao Aher- Member
- 6 Shri, Bhaskar Namdev Kadam- Member
- 7 Shri. Sanjiv Lakhuji Nikam- Member
- 8 Shri. Santosh Shivaji Borse- Member
- 9 Prin. Dr. S. I. Patel- Secretary
- 10 Prof. Dr. S. A. Marathe- Teacher Member

Agenda-wise points were discussed below:

- 1 Confirmation of the previous meeting.
- 2 To plan and discuss Rain Water Harvesting on campus.
- 3 Admission records of UG & PG programme for the Academic Year 2017-18 were presented before the members were acknowledged.
- 4 Members were informed about various achievements of Students & Teachers in curricular, co–curricular, and extracurricular activities; which were appreciated.
- 5 Members were informed about various activities regarding teaching and evaluation
- 6 No other matter was discussed.

The meeting ended with a vote of thanks to the Chair.





स्थानिक व्यवस्थापा। समिती २०१७-२०१४. विष्ट महाविधातम

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242/2018 2151 मा ॰ संयाहक दिर्शापदादा पाळ याँ यो 28/21029108 स्थापिक अवस्थापा सिमिरी यी सका भाराणि करलाम उनाल मिल्म कार्नमाउगी किर झालां गाउ मिटिविह्याव्या किंद कर्व सर्व लाये क्रिके कर लाग <19 mins HEIN SIMI आयोजित क्या कार्षात साली. (KILLIE) 92h - 16118 - 167 - 19 - 15 - 141 0119 न 46 मा भी हिलीपदादा पाटील リ अध्य ही C1112 मा क्री हों पगार अनिल रनुमंत 2) 219+21 (2) h-2 149 हेशामुख नरसिंहराव गुरु। बराब -11-मां भी सोनवो निलदादा शिवानी -11-मां की कबड़े शिवाजी शमराप -11-6) मा की क छंभी रामित्रास तुळाशिराम -11-ग्रेमा निक्म विष्णु लहानु -11-श मा नी लोटर अनंतराम क्यांबाफराव क्र मा सी कदम भास्कर नामदेव -11-10) मा भी बीबाळे वाालाक ज्योंबक 11) मा भी निक्म संजित संयुजी -11-ण मा नहीं बोर्स संतोष

Minutes of the College Development Committee (CDC)

Date: 04-08-2019 Time: 12.00 p.m.

Venue: Principals Cabin

The meeting of College Development Committee of MVP's ACS College Nandgaon was conducted on 04th Aug 2019 at 12:00 p.m. in the Principals Cabin of the College.

Attendees:

- 1 Shri. Anantraj Tryambakrao Aher- Chairperson
- 2 Shri. Sanjiv Lakhuji Nikam- Member
- 3 Shri. Nutan Motilal Kasliwal- Member
- 4 Prin. Dr. S. I. Patel- Secretary
- 5 Prof. Dr. S. A. Marathe Teacher Member
- 6 Prof. B. W. Chavare- Teacher Member
- 7 Shri. N. U. Gangurde- Non-Teaching Member

Agenda-wise points were discussed below:

- To plan for building a new classroom were discussed and accepted by all members and the proposal should be prepared and sent to MVP Samaj Nashik.
- 2 Result in analysis for U.G. and P.G. Courses for Academic Year 2018-19 presented before the members were acknowledged.
- 3 Discussion over the wasting rainwater should manage and through the pipeline, it should be collected into the well.
- 4 Felicitation of Dr. S. I. Patel sir for receiving the Best Principal Award.
- 5 Admission Process of UG & PG was discussed.
- 6 The members were briefed about the New Pattern- CBCS introduced in this academic year.
- 7 It was suggested to motivate students to register for placements.
- 8 The members were briefed about the academic calendar of the college
- 9 Discussion over promoting teachers for FDP and Teaching Improvement
- 10 Members discussed student and employee welfare activities in the institute

The meeting ended with a vote of thanks to the Chair.





महाविद्याद्ध विकास समिती वरिष्ठ महाविद्याद्ध

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- अमानीत कार्यस्थापन रामा



Maratha Vidya Prasarak Samaj's Arts, Commerce & Science College Nandgaon, Tal- Nandgaon, Dist- Nashik



Minutes of the College Development Committee (CDC)

Date: 17-08-2021 Time: 02.00 p.m.

Venue: Principals Cabin

The meeting of the College Development Committee of MVP's ACS College Nandgaon was conducted on 17th Aug 2021 at 2:00 p.m. in the Principals Cabin of the College.

Attendees:

- 1 Shri. Vishnu Lahanu Nikam- Chairperson
- 2 Shri. Anantraj Tryambakrao Aher- Member
- 3 Shri. Bhaskar Namdev Kadam- Member
- 4 Shri. Sanjiv Lakhuji Nikam- Member
- 5 Shri. Santosh Shivaji Borse- Member
- 6 Shri. Nutan Motilal Kasliwal- Member
- 7 Prin. Dr. S. I. Patel- Secretary
- 8 Prof. Dr. S. A. Marathe- Teacher Member
- 9 Prof. N. D. Sontakke- Teacher Member
- 10 Prof. B. W. Chavare- Teacher Member

Agenda wise points were discussed below:

- Strength of the students is increasing in the college and sufficient classrooms are not available, members understand that problem and they asked to prepare a strong report on it and send it to MVP's Nashik and insist them regarding college needs.
- 2 Academic Calendar for Academic Year 2021-22 presented before the members were approved unanimously.
- 3 Admission process for the academic Year 2021-22 was overlooked.
- 4 The members were briefed about the New Education Policy introduced in this academic year.

- 5 The Budget for the Academic year 2021-22 was presented before the members and was approved unanimously.
- 6 Discussion over IQAC Committee and it was approved unanimously.
- 7 Result analysis of UG... and PG. Courses for Academic Year 2020-21 were presented before the members were acknowledged.

The meeting ended with a vote of thanks to the Chair.





विरित्त मही विद्याल महाविद्या है विकास सिंप ते (C.D.C) मिटीं। किरान

पि ।७१०४। २०२। रोजिसा ११०३० व्यट्ट महाविद्यालये महाविद्यालये विकास समिति विकास समिति विकास समिति विकास समिति विकास समिति विकास समिति होते। प्राचीन करणा में उमार सिक्रेस स्वालिस समिति होते।

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Maratha Vidya Prasarak Samaj's Arts, Commerce & Science College Nandgaon, Tal- Nandgaon, Dist- Nashik



Minutes of the College Development Committee (CDC)

Date: 18-04-2022 Time: 11.00 a.m.

Venue: Principals Cabin

The meeting of College Development Committee of MVP's ACS College Nandgaon was conducted on 18th Apr 2022 at 11:00 a.m. in the Principals Cabin of the College.

Attendees:

- 1 Shri. Vishnu Lahanu Nikam- Member
- 2 Shri. Anantraj Tryambakrao Aher- Member
- 3 Shri. Bhaskar Namdev Kadam- Member
- 4 Shri. Sanjiv Lakhuji Nikam- Member
- 5 Shri. Santosh Shivaji Borse- Member
- 6 Shri. Nutan Motilal Kasliwal- Member
- 7 Prof. Dr. S. A. Marathe Secretary (In-Charged Principal)
- 8 Prof. B. W. Chavare- Teacher Member
- 9 Shri. N. U. Gangurde- Non-Teaching Member

Agenda-wise points were discussed as below:

- 1 MVP's Arts Comm & Science College was established in 1972 and in 2022 college completed 50 years and celebrated Golden Jubilee Year. For celebrating this event in academic year 2022-23 College going to organize various activities was approved unanimously.
- 2 To start a new PG programme- M.Sc. Chemistry was approved unanimously and proposals regarding this were sent to MVP'S Nashik.
- 3 College teachers should participate in Research activity; enroll in a Ph.D. course, and present research articles. For this cause, the institute should have financial budgets for this purpose, which was discussed in the meeting and the proposal sent to the Central Office of MVP Samaj Nashik.

- 4 Report of IQAC- 2020-21 was sent to the Central Office of MVP Samaj Nashik and informed to all members.
- To plan for repairing the jogging track of the college, the estimate was asked from various vendors and approved by CDC, and sent further to the Central Office of MVP Samaj Nashik for confirmation.

The meeting ended with a vote of thanks to the Chair.





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4) तन १९११ :	- २०२०-२४ वसितीर अंतर्भ अंखेको साद्य क्राधात आ वर्षिय सहस्राता द्या आ	ति २३४ वता हो १०१ तथी प्रास्ति	े अख्ताहर्निक्सर) अ उपस्थित सर्व
5) HEI	विद्याल्या चार्जीन 20 सात्री छ र ठेकरां राकर् अंदाने स्वयन्त्रि निमाको पहिविद्यास भाठमा दिन्ह पिक न्डा चवरे बी डह्ट्यु	मिष्टर (कार्रीक ब विवरना पन्न मर्जुरी:	म् । वर्षाकाम



Maratha Vidya Prasarak Samaj's Arts, Commerce & Science College Nandgaon, Tal- Nandgaon, Dist- Nashik



Minutes of the College Development Committee (CDC)

Date: 20-07-2022 Time: 12.00 p.m.

Venue: Seminar Hall, Library Building.

The meeting of College Development Committee of MVP's ACS College Nandgaon was conducted on 20th July 2022 at 12:00 a.m. in the Seminar Hall, Library Building of the College.

Attendees:

- 1 Shri. Vishnu Lahanu Nikam- Member
- 2 Shri. Anantraj Tryambakrao Aher- Member
- 3 Shri. Bhaskar Namdev Kadam- Member
- 4 Shri. Sanjiv Lakhuji Nikam- Member
- 5 Shri. Santosh Shivaji Borse- Member
- 6 Shri. Nutan Motilal Kasliwal- Member
- 7 Prin. Dr. S. N. Shinde- Secretary
- 8 Prof. Dr. S. A. Marathe- Teacher Member
- 9 Prof. B. W. Chavare- Teacher Member

Agenda wise points were discussed as below:

- 1 Admission process for the academic Year- 2022-23 was approved.
- 2 Discussion over establishing a Poor Boys Fund, through that college will help poor and promising students get educational help.
- 3 Member suggested that on the occasion of the Golden Jubilee Year of the college, the college should organize a special training program for teaching and non-teaching staff and skill programme for students.
- 4 College main building, science building and Girls hostel building slab facing the water leakage problem. To repair this proposal was prepared and approved in the CDC meeting and sent for further approval to Central Office MVP Samaj Nashik.
- Issue put in front of the members of CDC that NAAC accreditation of MVP's ACS College Nandgaon will be finished in Oct 2022 and the college has to face NAAC in 2023. Regarding this college has to redecorate the college campus and other facilities.

- A proposal has been created and put in front of members and they approved it and forwarded it for further process.
- 6 The Budget for the Academic year 2022-23 was presented before the members and was approved unanimously.

The meeting ended with a vote of thanks to the Chair.





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Maratha Vidya Prasarak Samaj's Arts, Commerce & Science College Nandgaon, Tal- Nandgaon, Dist- Nashik



Minutes of the College Development Committee (CDC)

Date: 24-01-2023 Time: 09.00 a.m.

Venue: Seminar Hall, Library Building.

The meeting of College Development Committee of MVP's ACS College Nandgaon was conducted on 24th Jan 2023 at 09:00 a.m. in the Seminar Hall, Library Building of the College.

Attendees:

- 1 Shri. Borse Amit Umedsingh- Chairperson
- 2 Shri. Patil Praksh Kashinath- Member
- 3 Shri Kawade Vishwasrao Daulatrao- Member
- 4 Shri. Patil Kailas Subhash- Member
- 5 Shri. Nikam Sanjay Lakhuji- Member
- 6 Shri. Kalantri Ramvilas Tulsiram- Member
- 7 Shri. Shewale Walmik Trymbak- Member
- 8 Shri. Patil Arvind Walmik- Member
- 9 Shri. Kawade Sandip Vyankatrao- Member
- 10 Shri. Kaslival Anand Vijaykumar- Member
- 11 Shri. Pawar Janardhan Shamrao- Member
- 12 Shri. Borse Yogesh Bhaurao- Member
- 13 Shri. Thete Umakant Babanrao- Member
- 14 Shri Bairagi Sachin Dnyanehwar- Member
- 15 Prin. Dr. S. N. Shinde- Secretary
- 16 Prof. Dr. S. A. Marathe- Teacher Member
- 17 Mr. A. L. Tidar- Teacher Member
- 18 Dr. V. B. Sonawane- IQAC Coordinator
- 19 Smt. Dr. B.B. Dhongde- Women Representative
- 20 Shri. Sanjay Vaman Patil- Non-Teaching- Representative

Agenda wise points were discussed as below:

- 1 New CDC Committee members are welcomed and felicitated by the college.
- 2 IQAC Coordinator has given his details on the NAAC process.
- Teaching and Learning report was presented in front of the members by Prof. Dr. S. A. Marathe Sir.

- 4 Campus development was observed and overlook by committee members.
- 5 Annual Cultural programme draft was presented and approved by the CDC committee.
- 6 New classroom work was discussed and CDC suggested boosting up the remaining work.
- 7 Department-wise activity was presented and admired by CDC.
- 8 Distribution report of Poor Boys Fund was presented in front of the CDC.
- 9 Research activity of teaching staff was overlooked by CDC.
- 10 CDC members discuss the Placement cell of the college and focus on strengthening the placement cell.
- 11 Members light on over-promoting teachers for FDP and Teaching Improvement
- 12 Chairperson of CDC Committee Shri. Amit Umedsingh Borse address the meeting and talk on future plans of college,

The meeting ended with a vote of thanks to the Chair.





मराठा विद्या प्रसारक समाज, नाशिक

मध्यवर्ती कार्यालय:

शिवाजी नगर, गंगापूर रोड,

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जावक क्र.परि./ २७७६२/२०२२-२३



MARATHA VIDYA PRASARAK SAMAJ, NASHIK

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E-mail: ndmvpsamajnashik@yahoo.co.in

Website: www.mvp.edu.in

दिनांकः०९.०१.२०२३

प्रति,

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कार्यकारी मंडळाने आपल्या शाखेसाठी खालील प्रमाणे शालेय / स्थानिक व्यवस्थापन समिती / महाविद्यालय विकास समिती सदस्यांची दिनांक **३० एप्रिल २०२७** अळेर पर्यंत नियुक्ती केली आहे. शालेय /स्थानिक व्यवस्थापन समिती / महाविद्यालय विकास समितीच्या अध्यक्षांशी व सदस्यांशी संपर्क साधून समितीचे शाळेच्या कामकाजात जास्तीत जास्त सहकार्य राहील अशा रितीने कामाची पध्दती अवलंबावी व साधारणतः दर दोन महिन्याला समितीची नियमितपणे मिटींग होईल असे पहावे. त्याचप्रमाणे सदस्य म्हणून काम करणेसाठी आपल्या स्टाफवर असलेल्या शिक्षक व शिक्षकेत्तर (लिपीक व चतुर्थश्रेणी कर्मचारी यांना रोटेशन पध्दतीने) समितीत घ्यावे. रामितीच्या कामकाजाचा इतिवृत्तांत वेळोवेळी या कार्यालयास पाठवावा.

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98.	प्राचार्य, कला, वाणिज्य व विज्ञान महाविद्यालय, नांद्रगांव	सचिव

(ऑड.नितीन बाबुराव ठाकरे)

सरचिटणीस

मराठा विद्या प्रसारक समाज, नाशिक

टिप : सोबतची नियुक्तीपत्रके रांबंधितांना त्वरीत पोहोच करण्याची व्यवस्था करावी तसेच शाखेत सदर समितीचा बोर्ड तयार करतांना वयोमानानुसार क्रम देण्यात यावा.

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۷.	मा.श्री.शिवाजी रामराव कवडे	सदस्य
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८.	मा.श्री.अंनतराज त्र्यंबकराव आहेर	सदस्य
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१३.	मा.श्री. संजय प्रभाकर आहेर	सदस्य
१४.	मा. श्री.नुतन मोतीलाल कासलीवाल	सदस्य
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२०.	विद्यार्थी परीषदेचा सचिव	विद्यार्थी प्रतिनिधी

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प्राचार्य कला,वाणिज्य व विज्ञान महाविद्यालय नांदगांव,ता.नांदगाव जि.नाशिक आज है. २५/०।/२०२३ (मेंशनकार) येजी सं. इ.०० मान्ता, मामप संयामक मा. ह्यामत डमस्त्रिश मेळसे यान्या निष्यासी मह्यामत जय विकास समितीया समा सायापत क्रू०यात सावी. या सम्रम स्वामीय सक्त्र राष्ट्रीत होते.

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<i>U</i>	खाः			
	क्र.		इन्द्	व्यक्त
	1)	मानीआमित डमेद लिंग कोरले -पारीर	अहम है.	Deel
	2)	मा भूभवारा कार्याचार पार्टी	CIGEN	July
	3)	मानीहान स्थाम सर्जेशव (नामदाय	-11-	70.0
	4)	मान्याविश्वासराय दोप्ताराय कवरे	-11-	witton
	5)	11 4 a card 2 200 1100-	-11-	Paril
	6)	भाजाडा नरहरी यांगरेव गांगरे	71-	-2301
	7)	MASI. GINE SOLDING HALL	1	
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	11)	मा नी. अरविंद वाळाक पाठीर	-11- QUA	
	12)	M. न्या संरिप व्यवटराव कवडे	-11 X	Word
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	17)	M. पी. सायि वेसमित्रीकार् ० KIDD	-11 —	Rul
	11)	M. 41. SI: (10. (10. 10.)	सिचिव	
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	23)	गा. पी. यंत्रय वामन पार्धि	विशिष्ट अल्य प्रतिष)

Dr. S. N. Shinde M.C.S., Ph.D.





Maratha Vidya Prasarak Samai's

ARTS, COMMERCE & SCIENCE COLLEGE, NANDGAON

Tal. Nandgaon, Dist. Nashik - 423 106 (M.S.) India

Ph. No.: (02552) 242362

Junior College Index No.: J - 13.09.005

UDISE No.: 27200803404

E-mail: prinnandgaon@yahoo.com Website: http://acscnandgaon.ac.in Certified 2(f) & 12 b of UGC act.

Affilliated to Savitribai Phule Pune University (Id. No. PU/NS/ASC/021/1972)

PUN Code: CAAN017480, College Code: 116, Exam Centre Code: 064, AISHE Code: C-42014

Best College Award of Savitribai Phule Pune University (2012)

Chhatrapati Shivaji Maharaj Vanashree Award - 2018 (State and Division Level First)

NAAC Reaccredited with 'A' Grade (3rd Cycle) CGPA: 3.06

Ref. No.:

/202

-202

Date:

2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) & 4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)

Year	The budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2021-2022	8.19	7.44	89.95	22.85	34.44
2020-2021	32.82	29.84	12.30	21.37	35.54
2019-2020	14.43	16.76	15.03	19.23	41.16
2018-2019	2.18	1.98	14.89	16.45	36.18
2017-2018	20.85	18.95	19.40	24.60	48.14

R. S. BASTE & CO.

CHARTERED ACCOUNTANTS

CA. R. S. BASTE

PARTNER M. NO. 041418

UDIN: 23041418BGTSMX3517

Note: Expenditure for infrastructure augmentation is not includes Library books addition figures of fixed assets

F.R.N.

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Maratha Vidya Prasarak Samaj's Arts, Commerce and Science College, Nandgaon, Dist- Nashik

Consolidated Expenditure Statement (INR in Lakhs) Metric No.4.4.1

Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during last five years (INR in Lakhs)

8	Year	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
Year 1	2021-22	89 95	22.85
Year 2	2020-21	12.30	21.37
Year 3	2019-20	15.03	19.23
Year 4	2018-19	14.89	16.45
Year 5	2017-18	19.40	24.60

ACCOUNTAINT

Arts, Commerce & Soince College
Nandgaon, Dist. Nashik (M.H.)

Arts, Commerce & Science College Nandgaon, Nashik - 423 106

Consolidated expenditure incurred on maintenance of physical facilities and academic support facilities Year 2017-22

From Year 2017 to 2022

(Total No of Accounts 03: Senior A/c, Non Grant A/c, UGC A/c) AY: 2017-2018

Maintenance Academic Facilities	A1. 2017-2018	Non-		
Computer Maintenance	Senior	Grant	UGC	Total
Software Maintenance	193833	0		193833
Science Exp.	25140	0		25140
Internet Exp.	6580	0		6580
Postage	10911	0		10911
	1355	0		1355
Printing & Binding	241471	0		241471
Stationery Exp.	125232	0		125232
Telephone Exp.	20395	0		20395
Advertising Exp. Affiliation Fee	0	0		0
	26800	0		26800
Audit Fee Exhibition	48380	15930	5900	70210
	4500	0	2.00.000	4500
Avishkar Exp.	0	0		0
Bank Commission	11016.5	3795		14811.5
Earn & Learn Exp.	0	0		
I Card Exp.	27635	0		0
Professional Fees	15812	0	5000	27635
Remuneration Exp.	3860	70600	5900	21712
Seminar & Training Exp.	80917	21815		74460
Sports Exp.	0			102732
Traveling Exp.	67270	0		0
ECA Exp.	22738	260	5000	72530
Gathering Exp.	154967	25720		48458
University Development	The state of the s	0		154967
Medical Exp.	6420	0		0
College Exam Exp.	6439	0		6439
NAAC EXP	550416.0	110848		110848
Chemical and Glassware	550416.8	0		550416.8
library Books	0	0	25847	25847
,	perilla perilla de la companya del companya de la companya del companya de la com		3148	3148
	1645668.3	248968	45795	1940431.3
	Total (INI	R LAKHS)		19.40



Dr. S. N.Shinde

Principla

Arts, Commerce & Science College
Nandgaon, Nashik - 423 106

	Physical Facilit	ies 2017-20)18	
Building Maintenance	91940			91940
Electricity Bill	281980			281980
Garden Bill	83037	7115		90152
Gymkhana Exp.	173204			173204
Land Revenue	0			0
Misc Exp.	21454	20581		42035
Other Exp.	44138	17205		61343
Other Repairing & Maintenance	343011	800		343811
Washing Allowance	26200	6950		33150
Sanitation	20826			20826
Water Bill	22666			22666
Depreciation	793840	29190	229538	1052568
Machinery Repairing & Maintained	5570		39717	45287
Genrator Feul	7500		37/17	7500
Gas Exp.	4350			4350
NSS Exp.	12000			12000
Registration Exp.	1840			
Transport & Octri	1900			1840
Building Rent	30000			1900
UGC Grant Exp.	30000		1.446	30000
•	1965456	81841	144259	144259
	Total (INR LA	······································	413514	2460811



Dr. S. N.Shinde
Principal

Arts, Commerce & Science College
Nandgaon, Nashik - 423 106

Account Head	Senior	Non-Gant	UGC	Total
Computer Maintenance	17470	900		18370
Software Maintenance	31140			31140
Science Exp.	288977			288977
Internet Exp.	4000			4000
Postage	2580			2580
Printing & Binding	90756	8050		98806
Stationery Exp.	88860	0050		88860
Telephone Exp.	17087			17087
Advertising Exp.	6030	12560		18590
Affiliation Fee	102200	12300		
Audit Fee	63720	16520	9260	102200
Avishkar Exp.	3000	10320	8260	88500
Bank Commission	7739.22	1626		3000
Earn & Learn Exp.	137700	1020		9365.22
I Card Exp.	11256			137700
Professional Fees	11800			11256
Remuneration Exp.	42000	237450		11800
Seminar & Training Exp.	55166	11400		279450
Sports Exp.		11100		66566
Traveling Exp.	99859			00070
ECA Exp.	46484	4324		99859
Gathering Exp.	20271	1024		50808 20271
University Development				0
Medical Exp.				0
College Exam Exp.	2981			2981
Chemicals & Glassware			37019	37019
Chemicals & Glassware	1151076.2	292830	45279	1489185.2

Acceptiniant

Arts, Comperce & Science College

Nandgaon, Dist. Nashik (M.H.)

Dr. S. N.Shinde
Principa I

Arts, Commerce & Science College
Nandgaon, Nashik - 423 106

Maintenance Account Head	Senior Senior	Non-Grant	UGC	Total
Building Maintenance	Sellioi	1102		0
Electricity Bill	308880			308880
Gymkhana Exp.	101310			101310
Garden Bill	11360			11360
Enviornment awareness	32769			32769
Misc Exp.	15158			15158
Other Exp.	11345			11345
Other Repairing & Maintenance	186389	2470		188859
Washing Allowance	4450	7200		11650
Sanitation	12370	7200		12370
Water Bill	35550			35550
Depreciation	646636	23939	186670	857245
NSS Exp.	10560	23737	100070	10560
Gas Exp	9736			9736
Functions & Festiwal	1900	6930		7130
Building rent	30000	0,50		
	1418413	40539	186670	1645622
	Total (INR	LAKHS)		16.45

Accelentant

Arts, Comperce & Science College
Nandgaon, Dist. Nashik (M.H.)

Dr. S. N.Shinde
Principal

Arts, Commerce & Science College
Nandgaon, Nashik - 423 106

Account Head	Senior	Non-Grant	UGC	Total
Computer Maintenance	63370	5700	10730	79800
Software Maintenance	16479			16479
Science Exp.	37242			37242
Internet Exp.	37212		26500	26500
Postage	180		2000	180
Printing & Binding	290843	1950		292793
Stationery Exp.	62702	22294		84996
Telephone Exp.	20630	22274		20630
Advertising Exp.	2500			2500
Affiliation Fee	11800	-		
Audit Fee	59000	17700	8850	11800
Avishkar Exp.	3000		8830	85550
Bank Commission	13685.5		265.5	3000
Earn & Learn Exp.	10003.5	3003.29	265.5	17556.29
I Card Exp.				
Professional Fees	17228		5900	22126
Remuneration Exp.	22500			23128
Seminar & Training Exp.	136674	110711		136411
Sports Exp.		32000		169274
Traveling Exp.	106579.72	5660	480	112710 72
ECA Exp.	41263			112719.72
Gathering Exp.	57482			48282
Samaj Din	1126			57482
Prize	800	0		11265 8000
Journal Exp	16182			161825
College Exam Exp.	170		0 40900	88700
Genrator Fuel	700	0		7000
	1152948.2	2 256539.2	9 93625.5	1503113
	Total	(INR LAKHS		15.03



Dr. S. N.Shinde
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Arts, Commerce & Science College
Nandgaon, Nashik - 423 106

Account Head	Senior	Non-Grant	UGC	Total
Building Maintenance	0	0	0	0
Electricity Bill	245270		0	245270
Gymkhana Exp.	170660	9880	0	180540
Garden Bill	16286	3778	0	20064
Land Revenue	0	0	0	0
Misc Exp.	662	0	0	662
Other Exp.	56034		3440	59474
Other Repairing & Maintenance	125238	2245		127483
Washing Allowance	25599	8150		33749
Sanitation	9857			9857
Water Bill	26571			26571
Depreciation	764610	20146	218949	1003705
Function & Festival	22783			22783
UGC Grant Exp.			145000	145000
Building Rent	48000			
	1511570	44199	367389	1923158

According to the Accord

Dr. S. N.Shinde
Primapa

Arts, Commerce & Science College
Nandgaon, Nashik - 423 106

Account Head	Senior	Non Grant	UGC	Total
Computer Maintenance	19044	10390	1800	31234
Software Maintenance	16479			16479
Science Exp.	158065			158065
Internet Exp.	1199		25000	26199
Postage				0
Printing & Binding	236928			236928
Stationery Exp.	37738	21843		59581
Telephone Exp.	2074	1674		3748
Advertising Exp.	7350	1440		8790
Affiliation Fee	35200			35200
Audit Fee	60770	18880	8850	88500
Avishkar Exp.	1800			1800
Bank Commission	7464.78	2710.4	9.36	10184.54
Earn & Learn Exp.				(
journal exp	127650			127650
I Card Exp.				127020
Professional Fees	12626		29500	42126
Remuneration Exp.		18500	60000	78500
Seminar & Training Exp.			00000	78300
Sports Exp.				
Traveling Exp.	44671	3900	104847	152416
ECA Exp.	47692	6180	104047	153418
Gathering Exp.				53872
University Development				0
Medical Exp.				0
College Exam	5085		91412	0510
Computer exp	1532		71412	96497
omputer exp	823367.78	85517.4	321419.4	1532
		(INR LAKHS)	321418.4	1230303.5 12.30

Accountant
Arts, Commerce & Science College
Nandgaon, Dist. Nashik (M.H.)

Dr. S. N.Shinde
Principal

arts, Commerce & Science College
Nandgaon, Nashik - 423 106

Account Head	Senior	Non-Grant	UGC	Total
Building Maintenance				0
Electricity Bill	171740			171740
Gymkhana Exp.	147042			147042
Garden Bill	7875			7875
Samaj Din Exp.	5972			5972
Misc Exp.				0
Other Exp.				0
Other Repairing & Maintenance	54514	4760		59274
Washing Allowance	11872			11872
Sanitation	9974			15186
Water Bill	26338			26338
Depreciation	652075		935365	1604731
UGC Grant Exp.	41989		6280	
Gas Exp	11909		0280	48269
Furniture Repairing				
Fuction & Festival	5792	908		
Prize	1377	700		
Building rent	30000			
-	116656		9 941645	213753

Ageountant
Arts, Commerce & Sience College
Nandgaon, Dist. Nashik (M.H.)

Dr. S. N.Shinde
Principal

Arts, Commerce & Science College
Nandgaon, Nashik - 423 106

Account Head	Senior	Non-Grant	UGC	Total
Computer Maintenance	38156	1750		39906
Software Maintenance	36779	1700		36779
Science Exp.	4777			4777
Internet Exp.	15240			15240
Postage	13240			1324
Printing & Binding	3382			3382
Stationery Exp.	139728			139728
Telephone Exp.	139728			
Advertising Exp.	3340			224
Affiliation Fee	116500			3340
Audit Fee	58410	17700	0440	116500
Avishkar Exp.	36410	17700	9440	85550
Bank Commission	19090.63	4777		
Earn & Learn Exp.	30000	4777		23867.63
I Card Exp.	21216			3000
Professional Fees	27464			2121
Remuneration Exp.	58500	22600		2746
Registration Exp.	4300	22000		8110
Seminar & Training Exp.	+300			430
Sports Exp.				
Traveling Exp.	48455	4875	2460	
ECA Exp.	25641	8029	2460	5579
Gathering Exp.	8695			3367
University Development				8695
Govt. Fees			11304.72	11204 =
College Exam	1651		11304.72	11304.7
Genrator Fuel	5000			165
Journal Exp	145800	64		14590
NAAC Exp	4500			14580
Total	816624.63		1 23204.72	899560.3
	Tota			89 9

Actor Arts, Compress & Oisnee Gollege Nandgaon, Dist. Nashik (M.H.) Dr. S. N.Shinde
Principal

Arts, Commerce & Science College
Nandgaon, Nashik - 423 108

ount Head	Senior	Facilities 202 Non-Grant	UGC	Total
ding Maintenance	- Johnson			0
tricity Bill	119130			119130
nkhana Exp.	20076			20076
den Bill	15362			15362
d Revenue	13302			13302
c Exp.	17887	1830		19717
er Exp.	17887	1830		
er Repairing & intenance	72721	1550		74271
shing Allowance	11900	13300		74271
itation	16667	13300	-	25200
ter Bill	20719			16667
preciation	879769.36	15050		20719
C Grant Exp.	8/9/09.36	15059	634731	1529559.4
naj Din Exp.			287567	287567
S Exp.	11630	15729		27359
ection	102208			102208
lding rent	750			
	30000			
	1318819.4	47468	922298	2288585.4

ACCOUNTANT

Arts, Commerce & Science College
Nandgaon, Dist. Nashik (M.H.)

Dr. S. N.Shinde
Principa I

Arts, Commerce & Science College
Nandgaon, Nashik - 423 108

State Bank Of India (Income Tax)

Fees Recd. From Student

Admission Form Fee

Student Activity Fees

Wear & Tear Fee

Salary Grant

N.S.S. Grant

University & Other Grants Earn and Learn Grant

Admission Fee

Computer Fee

Fine & Other Fee

Gymkhana Fee

Internet Fees

Journals Fees

Lab Breakage

Lab Fee

TC Fee

Grants

Library Fee

Other Fees

Tuition Fee

Govt. Grant

Other Receipt

Direct Expenditure

Other Expenses

N.S.S. Exp

Trust Corpus Fund

Poor Boys Fund

Central Office Loan

Furniture, Dead Stock

Capital Account

Loans (Liability)

Fixed Assets

Library

Bank Interest

Library Recovery

Repairs & Maintenance
Other Repairs & Maintenance

Chief Minister Relief Fund

Computer & Other Equipment

Machinery & Other Equipment

University Developement Fund College Share

Other Receipts

Receipts
Opening Balance
Bank P F
Cash

Non Salary Bank

Other Misc Bank

Salary Bank

Direct Income

Maratha Vidya Prasarak Samaj's

Arts, Commerce & Science College (Senior Account) , Nandgaon

Registration Exp.

Samaj Day Exp.

Remuneration Expenses

1,62,745.00

		n , Dist Nashik			Page No. 1
	1-Apr-2021 to	31-Mar-2022			
	Amoun				Amount
		Payments	1		Rs. Ps.
	24,81,084.27				
21.24			V . U . O .		
90.00		Salary			3,15,63,559.00
1,56,171.26		Medical Reimbursement Exp	1	3,54,997.00	, -,-,-,,,,,,
14,272.00		Teaching Staff		2,60,56,565.00	
22,99,643.14		Assistant Grade Pay -PPS		55,929.00	4
10,886.63		Basic - PPS		1,94,94,219.00	
		Dearness Allowance- PPS		45,15,876.00	į
	3,48,43,741.55		0.000	16,48,212.00	
21,52,504.50		Other Allowance -PPS	- CT-027-04	4,500.00	
16,582.00		Special Pay - PPS	10 N 17 E A 37	46,600.00	1
1,32,000.00		Travelling Allowance - PPS		2,91,229.00	1
11,410.00		Non Teaching Staff		19,84,080.00	
6,358.00		Assistant Grade Pay - AS		60,000.00	
. 14,167.00		Basic - AS	. 224.14	8,87,920.00	1
86,441.00		Cash Allowance -AS		6,000.00	Ĭ
99,810.00		Dearness Allowance -AS		9,17,295.00	1
19,590.00		Dearness Pay - AS	30 (13 14 2)	9,000.00	
55,471.50		H.R.AAS		82,065.00	
59,423.50		Other Allowance-AS	1, 18, 5, 19	3,000.00	
2,20,421.50		Special Pay- AS	#30 St 100	2,000.00	
6,96,827.50		Travelling Allowance -AS	1	16,800.00	
30,400.00		Peon & Others	0 700	31,67,917.00	
6,32,185.50		Assistant Grade Pay -PO		75,793.00	
71,417.00		Basic -PO	* O.	16,95,584.00	
3,26,64,229.00		Dearness Allowance -PO		12,02,841.00	
3,25,63,228.00		H.R.APO		1,63,938.00	
1,01,001.00		Travelling Allowance- PO		29,761.00	
26,751.00		Building Rent		/	
74,250.00		College Building Rent		(30,000.00	30,000.00
27,008.05		College building Nettl		(30,000.00	
3,278.05		Office Exp.		/	/1.58.350.00
191.00		Internet Expenses		(15,240.00/	1,58,350.00
23,539.00		Printing & Binding			55W
20,000.00		Stationery		3,382.00	/
	6.526.00			11,39,728.00	
216.00		Other Expenses		1	9,03,229.63
216.00		Advertisement Exp.		3.340.00	5,00,123.00
6,310,00		Affiliation Fees		1,16,500.00	100
6,310.00		Audit Fees		58,410.00	少 家庭新聞
3,0,13,00		Bank Commission		18,382.63	
	2,64,286.34	College Exam Exp		7.651.00	
2,64,286.34		Earn & Learn Exp.		30,000.00	
1,11,774.00		Electricity Bill		(1,19,130.00	
43,695.00		Garden Exp		15,362.00	
1,08,817.34		Generator Fuel Expenses		75,000.00	/
MATTERIAL		I-Card Exp.		21,216.00	
- 1	28,47,200.00	Journal Exp.		¥ 145,800.00	/
28,47,200.00		Library Expenses	1000	(2,652.00	
		Misc. Exp.	BASTE	7,887.00	
	8,79,769.36	NAAC Exp	. C.	4,500.00	
3,43,621.00		N.S.S. EXP	1 17.11	A no 208 00 /	
2,82,164.00		Peon Uniform & Washing Allowance	F.R.N. 1	11 900 00	/
91,239.36		Professional Fees	101040W.	/27,464.00	1
1 60 745 00		Registration Exp.	1/2/	/A 300 00	

continued

4,300.00

58 500.00

1,630.00

the stand of

Maratha Vidya Prasarak Samaj's Maratha Vidya Prasarak Samaj's Arts,Commerce & Science College (Senior Account) , Nandgaon Tal.- Nandgaon , Dist.- Nashik Trial Balance 1-Apr-2021 to 31-Mar-2022

		1-Apr-2021 to 31-Mar-2022				Page No. 2
Receipts		Amoun	t			· ago no. 2
receipts		Rs. Ps	, Payments	\$ 100 miles 100		Amoun
Current Liabilities	1		Sanitation		/	Rs. Ps
Correct Liabilities	- Com-	2,35,73,612.1	6 Science Exp.		16,667.0	
Duties & Taxes	12,394.00		Software Maintenance			
CGST	557.00		Travelling Exp.		36,777.0	
SGST			Water Bill		48,455.00	//
TDS	557.00		Traitor Dill	(CERTIFICATION OF THE PARTY OF		
Other Payables	11,280.00		F04 • 6		20,719.00	
Anamat Payable	1,16,91,229.00		ECA & Gymkhana Exp.			8
Fee Anamat	10,440.00		ECA Exp.			62,677.00
Prizes Payable	18,33,065.00		Functions & Festival		25,641.00	
Salary Payable	37,332.00		Gymkhana Exp.		750.00	
Student Insurance [MVP]	95,22,042.00		Newspaper & Magzine C	10 Contract (10 Co	(20,076.00	
Student Medical Payable	9,280.00		Student Award & Gathering		(7,515.00	
Student Wellare Fund (MVP)	2,68,850.00		Character a daniering		C8,695.00	
Salary Deductions	10,220.00		Repairs & Maintenance		(10000000	
Callana	1,13,96,510.00		nepairs & Maintenance		2	1
College Teachers Society		œ	Computer Maintenance		6	1,10,877.00
DCPS Payable	10,46,884.00		Other Repairs & Maintenance		38,156.00	
Employee Welfare Fund	14,69,395.00		Annual Control of the		72,721.00	
Group Insurance	43,540.00	9	Depreciation	The state of the s	0	
Income Tax Payable	1,08,095.00		Depreciation	The second second		8,79,769.36
LIC Pavable	40,94,751.00		THE RESERVE OF THE PARTY OF THE		8,79,769.36	(-11.01.00.00
MVP Sevak Society Payable	2,89,192.00		Direct Income			
Others Salary Daductions	17,87,008.00		Fees Recd. From Student	And the second second	100 E 4 N	3,315.00
Profession Tay	67,659.00		rees necd. From Student		3,315,00	3,315.00
Provident Fund Payable	64,300.00		Journals Fees			7.45
University Funds Collection Account	24,25,686.00		· Carrier Carrier	The second	3,315.00	1. 36
Ashwamedh Krida Prorata	5,73,479.16	e2	Investments & Deposits			100
Corpus Fund			Fixed Deposits	THE STATE OF THE S		37,332.00
Corpus Fund	1,572.00		PROCESSES STATE OF THE STATE OF THE	BEET TO THE PERSON OF THE PERS	37,332.00	
Disaster Fund	2,890.00	2000	Fixed Assets	ARTERIO		The state of
Eligibility Fees	11,805.00	*	Computer & Other Equipment	20 (20 A) 30 ()	1	11,15,142.36
Environment Awareness Fees Paid	1,88,700.00	V	Furniture, Dead Stock	+ # MART F	7,25,543.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Cymkhana / Uni. Sport Pavable	87,895.00		Library		19,438.00	
Student Aid Fund	57,654.00		Liorary		3,70,161.36	
University Computer Registration Fee	15,305.00		As words	0.45	0,70,101.30	100000000000000000000000000000000000000
University Developement Fund	18,160,00		Capital Account	18 TO	1	Sec. Sec.
University Insurance	1,60,948.16		Trust Corpus Fund			1,22,337.00
University Registration Fee	7,360.00		Chief Minister Relief Fund	- Ga 042-17	1,22,337.00	C. S. Market
Chiversity Registration Fee	21,190.00		Poor Boys Fund	ATT COLUMN	1,11,774.00	4.00
202004027070	21,130.00				10,563.00	China
turrent Assets			Loans (Liability)	100	TATTI ASSESSED VANCOURSELA	Sales and the sa
Advance	***	4,10,839.00	Central Office Loan			8,52,907.00
Advance Paid to Staff	4,10,839.00	COMPOSITION CONTRACTOR	Central Office Loan	The second second	8,52,907.00	0,02,307,00
	4,10,839.00	1	NEW WORLD WAS AND	The state of the s	0,02,007.00	
ranch / Divisions (Payables)			Current Liabilities			Service of the servic
Junior College Assessed Despite			Duties & Taxes			2,35,98,915.16
Junior College Account Payable Non Grant Account Payable	30,69,411.00	48,27,752.00	CGST		12,394.00	
Cohologiani Account Payable	1,94,998.00		SGST		557.00	
Scholership Payable Account	9 20 200		TDS		557.00	
U G C Payable Account	8,38,389.00				11,280.00	
University Account Payable	6,46,712.00		Other Payables		1,18,58,915.00	1 10 000
	78,242.00		Anamat Payable		10,440.00	3 3
			Fee Anamat		18,33,065.00	7 7 7 7
			Medical Bill Payable			
	4		Salary Payable	TARE	87,849.00	
		1	Student Insurance [MVP]	BASTE	96,39,211.00	
	10 12 10 19		Student Medical David	12	9,280.00	
			Student Medical Payable Student Welface Fund (MVP)	/ /0//	2,68,850.00	
		1		F.R.N. *	10,220.00	
	1		Salary Deductions College Teachers Society	101040W. 2	1,11,54,127.00	2 2 10 10
		1			10,46,884.00	
	1 1		DCPS Payable	1.5/	14,69,395.00	71 5 2
			Employee Welfare Fund	Pa	43,540.00	
			Group Insurance	ACCOUNT		
					1,18,198.00	

Page No. 1

Maratha Vidya Prasarak Samaj's

Arts,Commerce & Science College(U.G.C. Account), Nandgaon

Tal.- Nandgaon , Dist.- Nashik

Trial Balance

		I riai B	alance	1931		Page No. 1
			31-Mar-2022	400		Amount
		Amount		(9806)		Rs. Ps.
Receipts			Payments	- The state of the		RS. FS.
Opening Balance	1 - 1 - 1 - 1 - 2	28,91,660.64	Market Section 1		A - A - S - C	Christ L
UGC Bank	28,91,660.64		Other Expenses		Dr. Jane	23,204.72
Direct Income	4	78,259.00	Audit Fees	100000000000000000000000000000000000000	9,440.00	
	32,000.00	(0.500000000000000000000000000000000000	Govt. Fees		11,304.72	
Fees Recd. From Student	32,000.00		Travelling Exp.	A STATE OF THE STA	2,460.00	
Admission Fee				The state of the s		occusionesso divid
Other Receipt	46,259.00		UGC Grant-Expenses	国际		2,87,567.00
Bank Interest	46,259.00		Minor Reasearch Recurring Exp		2,87,567.00	150 0
125				CONTROL OF	2,07,007,00	
Loans (Liability)		6,46,712.00	E WALK TO THE TOTAL			6,34,731.00
Central Office Loan	6.46,712.00		Depreciation		6,34,731.00	(0,0.1)
Central Office Loan			Depreciation		6,34,731.00	1.00
28 2021 2		6,34,731.00		A CONTRACTOR OF THE PARTY OF TH		32,85,110.20
Fixed Assets	4.08.174.00	(3.5.C. A)	Direct Income	新闻 和社会		32,83,110.20
Computer & Other Equipment	1,43,042.00		Grants		32,85,110.20	
Furniture, Dead Stock	1,43,042.00		University & Other Grants		32,85,110.20	
Library	32,317.00	-	UGC Grant		32,85,110.20	
Machinery & Other Equipment	51,198.00					
Machinery & Caro. Equipment		40 500 00	Current Liabilities	A Comment		12,500.00
Current Liabilities	+201078955019000	12,500.00	Current Dabilities		12,500.00	Part State S
	12,500.00		Other Payables		12,500.00	Cart live
Other Payables	12,500.00		Fee Anamat	The state of the s	10000	White a story
Fee Anamal	1		1000	10000000000000000000000000000000000000	2000年19月2日	PROPERTY OF
		2,87,567.00	Current Assets		Service Bulletin	
Current Assets	2,87,567.00				7	6,46,712.00
Advance	2,87,567.00		Branch / Divisions (Payables)	S College A Co.		0,40,712.00
Advance Paid to Staff	2,07,507.00		Senior College Account Payable		6,46,712.00	
Advance Palo to o.m.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6,46,712.00		A SAN SA		
		0,40,712.00		2001		
Branch / Divisions (Payables)	6,46,712.00					3,08,316.72
Senior College Account Payable			Closing Balance	A STATE OF THE STA	and the second	3,00,310.72
		X 2			3,08,316.72	
			UGC Bank	868335 F	A CONTRACTOR OF	200000
		51,98,141.64		Total		81,98,141.64
	Total	(31,30,141.04		No. 1		(
			AS Per Our Report Of Everibate	Control of the Contro		
		4.1	BASTE	R.S.Baste & C		
			3	Chartered Ace	countants	
			101	W-1	. 1	
	_ 1			Digitally s	igned by	
	1		(★ F.R.N.) o		SHIVAJI BAS	TE
	146		皇(101040W.) 至		SUIANI DV2	10
	1 1		12/	R.S.Baste		11 32
	1		131	Partner		356 7
Di Mashib	1 1		(CO)	M.No.041418		STATE OF THE PARTY
Place : Nashik	- 1		ACO ACO	110101 000444	ARANI VWT309	•
Date: 24-06-2022					AM 1 303	0

Maratha Vidya Prasarak Samaj's Arts, Commerce & Science College (Non Grant Account), Nandgaon, Dist. - Nashik Trial Balance

Receipts		Amou				Amou
Opening Balance		Rs. P	s. Payments	Great		Rs. I
Cash		1,10,683,4	17	938	1	
Non Salary Bank				0.00	1	
State David Bank	80.00				1	
State Bank OF India(Non Grant)	1,500.00		Salary	127.00	1	58,86,712.
	1,09,103.47		C.H.B Salary		7,72,563.00	
Direct Income	Chicken and a second	1 7 -	Internal Increment	204	3,340.00	
Fees Recd. From Student		33,85,963.0	PF Management Share		3,44,379.00	
Admission Fee	33,07,674.00		Teaching Staff		22,61,211.00	
Admission Form Fee	9,256.00		Assistant Grade Pay -PPS		34,741.00	
College C	8,000.00		Basic - PPS			
College Exam Fee	2,00,273.00				19,85,220.00	
Computer Fee	3,295.00		Dearness Allowance- PPS		1,62,576.00	
ECA Fee			Dearness Pay - PPS	Endought Ed	69,071.00	
Fine & Other Fee	29,395.00	THE WATER	H.R.A PPS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8,928.00	
Gymkhana Fee	15,779.00	-U 8 A	Travelling Allowance - PPS		675.00	
I-Card Fee	24,250.00		Non Teaching Staff		9,99,068.00	
Internet Fees	14,910.00		Assistant Grade Pay - AS		26,600.00	
Lab Breakage	1,03,727.00		Basic - AS		5,09,679.00	
Lab Fee	2,770.00		Dearness Allowance -AS	Well Hold	2,33,480.00	
Library Fee	1,46,340.00		Dearness Pay - AS	State of the	26,800.00	
Magazine Fee	25,559.00		H.R.AAS		21,524.00	
Medical Fee	20,530.00		Other Allowance-AS	T. 1	16,898.00	
Other Fees	11,145.00		Special Pay- AS	10 May 2 m	1,56,012.00	
Student Activity Fees	2,40,344.00	× 1	Travelling Allowance -AS	10年代的10年	8,075.00	
TC Fee	1,03,209.00	1	Peon & Others	4.50	15,06,151.00	
Tuition Fee	4,200.00	1	Assistant Grado Pay -PO	Trans.	61,490.00	
Wear & Tear Fee	23,19,587.00	1	Basic -PO		7,47,095.00	
Other Receipt	25,105.00	1	Dearness Allowance -PO		5,59,417.00	
Intrest On Fix Deposite	78,289.00		Dearness Pay - PO		31,200.00	
Other Receipts	1,518.00		H.R.APO		53,921.00	
Salary Recovery	58,440.00		Other Allowance-PO		23,308.00	
Cally Hocovery	18,331.00		Travelling Allowance- PO	10000000	29,720.00	
Capital Account					25,720.00	
Trust Corpus Fund	y 1 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2,14,170.00	Other Expenses	-1.35		81,811.8
Poor Boys Fund	2,14,170.00		Audit Fees	M The Sale of the	17,700.00	01,011.0
University Developement Fund College Share	19,955.00		Bank Commission			
Chiversity Developement Fund College Share	1,94,215.00		Library Expenses		4,777.87	
Loans (Liability)		NAME OF THE OWNER OWNER OF THE OWNER OWNE	Misc. Exp		1,000.00	
Central Office Loan		31,95,739.00	Peon Uniform & Washing Allowance		1,830.00	
Central Office Loan	31,95,739.00		Remuneration Expenses	A Transfer	13,300.00	
F		The state of the s	Samaj Day Exp.		22,600.00	
Fixed Assets		15,059.00	Travelling Exp.		15,729.00	
Computer & Other Equipment	1,008.00				4,875.00	
Furniture, Dead Stock	14,051.00	E	CA & Gymkhana Exp.			
			ECA Exp.			8,029.0
Current Liabilities		72,52,115.00	сы, сър.		8,029.00	
Other Payables	64,02,019.00	D.	anaim a sa .		A CONTRACTOR OF THE PARTY OF TH	
Anamat Payable	48,000,00		epairs & Maintenance			3,300.0
Fee Anamat	32,57,380.00		Computer Maintenance		1,750.00	
Salary Payable	30,31,524.00		Other Repairs & Maintenance		1,550.00	
Student Insurance [MVP]	7,745.00	D.		7-376 16	The state of the s	
Student Medical Payable	50,165.00	Di	epreciation			(15,059.0
Student Welfare Fund (MVP)	7,205.00		Depreciation		15,059.00	N POPULATION
Salary Deductions	6,43,736.00	n.		BASTE	10,000.00	
College Teachers Society	2,02,223.00	Di	rect Income	183	4	16,417.0
Employee Welfare Fund	8,490.00		Fees Recd. From Student	181	16,219.00	are translated
MVP Sevak Society Payable	15,600.00		Admission Fee //*/	121	1,458.00	
Others Salary Deductions	16,150.00		College Exam Fee	F.R.N. 1*	2,321,00	4 1
Profession Tax	70,800,00		CUA Fee II ± 1	01040W. E	860.00	. 50
1.5.225.185	70,000.00		I-Card Fee	13/	85.00	1552
		A 100		SAM!	65.00	1000

CHARTERED ACCOUNTANTS	Scler	ce College (Non Grant Account) ,Nandgaon		Amount Rs. Ps.
Ar	ts,Commerce & Scient	al Nandgaon . I	Dist Nasrun		Rs. Ps.
		Tain Rais	ance		
		1-Apr-2020 to 31	-Mar-2021		15,150.00
					The state of the s
		Rs. Ps. P	ayments	10,390.001	- 1
Receipts		200000000000000000000000000000000000000	e Maintenance	4,760.00	
		9,974.00 F	tepairs & Maintenance Computer Maintenance	1 1 1	17,291.00
Investments & Deposits	9,974.00	100	Other Repairs & Maintenance		10,000
Fixed Deposits	5,3,4.55		Other Hepails & Manual	17,291.00	
	1	17,291.00		17,20	
exed Assets	1,679.00	U. C. STREET,	Depreciation	1	4,080.00
Computer & Other Equipment	15,612.00		Depreciation		22
Furniture, Dead Stock	15,012.00			4,080.00	
ALL AND THE PROPERTY OF THE PR		29.00.028.00	Direct Income	4,080.00	
Current Liabilities	23,05,218.00	WANTED STATES OF THE STATES OF	Fees Recd. From Student		11,492.00
Other Payables	18.85,159.00	4	MVP Marathon Fee		11,492.00
Fee Anamat	1,518.00			11,492.00	
Prizes Payable	3,24,391.00		Investments & Deposits	11,452.50	
Salary Payable	4,430.00	1 S 1 S 1	Fixed Deposits		13,375.00
Student Insurance [MVP]	82,760.00				
Student Medical Payable	6,960.00	E	Capital Account	13,375.00	
Student Welfare Fund (MVP)	5,02,578.00		Trust Corpus Fund	3,375.00	
Salary Deductions	1,59,233.00		Sports Fund	10,000.00	
College Teachers Society		The state of	University Developement Fund College Share	10,000.00	
Employee Welfare Fund	5,840.00		Othersky Developeritoric and Comp		32,62,980.0
MVP Sevak Society Payable	13,200.00	3.20	A A L-LUGA		Schoole
Profession Tax	61,325.00 2,62,980.00		Loans (Liability)	32,62,980.00	
Provident Fund Payable			Central Office Loan		
University Funds Collection Account	92,232.00				26,39,708.0
Ashwamedh Krida Prorata	4,650.00		Current Liabilities	20,65,334.00	
Corpus Fund	1,890.00		Other Payables	18,85,159.00	
Disaster Fund	1,920.00		Fee Anamat	18,85,159.00	
Eligibility Fees	59,350.00		Salary Payable	86,025.00	W. C.
Student Aid Fund	2,165.00		Student Insurance [MVP]	4,430.00	The
University Developement Fund	18,892.00		Student Medical Payable	82,760.00	7
University Insurance	1,040.00		Student Welfare Fund (MVP)	6,960.00	
University Registration Fee	2,325.00		Salary Deductions	4,82,142.00	
			College Teachers Society	1,45,017.00	
rrent Assets		36,636.00	Employee Welfare Fund		
Advance	36,636.00			5,320.00	
Advance Paid to Staff	36,636,00		MVP Sevak Society Payable	12,100.00	-
Control of the Contro	30,030.00		Profession Tax	56,725.00	
nch / Divisions (Payables)	1 1		Provident Fund Payable	2,62,980.00	12.
Scholership Payable Account		43,31,025.0	University Funds Collection Account	92,232.00	1
Corine Colone Assessed County	30,00,000.00		Ashwamedh Krida Prorata	4,650.00	
senior College Account Payable	13,31,025.00		Corpus Fund		
			Disaster Fund	1,890.00	3
	1		Eligibility Fees	1,920.00)
	. 1			59,350.00	0
			Student Aid Fund	2.165.00	0
	1 1		University Developement Fund	18,892.0	0
			University Insurance		o l
			University Registration Fee BAST	2,325.0	0
			The state of the s	2.325.0	continue

Arts, Commerce & Science College (Senior Account) , Nandgaon Tal.- Nandgaon , Dist.- Nashik

Page No. 1

	1-Apr-2020 to 31-Mar-2021		- 20		Amount	
celpts	Rs. Ps.		Amount Rs. Ps. Payments		Re	
pening Balance		30,11,224.05			1	Tipe Vita
		30,1,22,1,00		2		
nk P F	42,714.00		Coloni			3.11.03.322.00
ash	869.00		Salary		14,028,00	CODERUSE.
on Salary Bank	4,75,302.18		Medical Reimbursement Exp	3	2.50.36.282.00	A. Carlo
ther Misc Bank	1,106.80		Teaching Staff	2		
alary Bank	24,69,792.44	1 1 1 1	Assistant Grade Pay -PPS		3,00,000.00	1
tate Bank Of India (Income Tax)	21,439.63	G (C) (1)	Basic - PPS		1,83,40,558.00	
			Dearness Allowance- PPS		46,33,460.00	
irect Income		3,26,88,981.00			14,54,984.00	
Fees Recd. From Student	16,88,278.00	0,000,000	Special Pay - PPS		50,800.00	
Admission Fee	8,870.00		Travelling Allowance - PPS		2.56,480.00	
Atmission Form Fee	1,08,200.00		Non Teaching Staff		26,33,620,00	
	20,855.00		Assistant Grade Pay - AS	C 123	1,08,000.00	
Computer Fee		Atta Barrie		150	13,05,959.00	
Gymkhana Fee	38,505.00		Basic - AS			
Internet Fees	87,760.00	N. 8	Cash Allowance -AS	Silver Silver	12,000.00	
Journals Fees	88,300.00	48	Dearness Allowance - AS		10,59,401.00	
Lab Breakage	30,320.00		H.R.AAS	91	1,24,250.00	
Lab Fee	25,955.00	Programme and the second	Travelling Allowance -AS		24,000.00	
Library Fee	39,197.00		Peon & Others	-01	34,19,392.00	
Medical Fee	45,045.00	The state of the s	Assistant Grade Pay -PO	60.	74,400.00	
MVP Marathon Fee	14,015.00		Basic -PO		20,57,240,00	
Other Fees	3,08,556.00		Dearness Allowance -PO		10,75,096,00	
Student Activity Fees	3,69,140.00	Control Special	H.R.APO	STATE OF THE STATE		
TC Fee	27,205.00		Travelling Allowance-PO		1,80,228.00	
Tuition Fee	3,72,245.00	3	HILLIAM OF MONABOR FO		32,428.00	
Wear & Tear Fee	1,04,110.00		Pullding Cost			
Grants	3,08,30,787.00		Building Rent College Building Rent			30,000,00
	3,08,17,739.00	1.84	College Building Hent	e in the second	30,000.00	
Govt. Grant	3,08,17,739.00	4 8 - 8	017			
Salary Grant		THE REPORT	Office Exp.		1	277.300 m
University & Other Grants	13,048.00	A CONTRACTOR	Internet Exponses	Telegral .	1,199.00	
B.C.U.D Grant	4,644.00	10 100	Printing & Binding	g-vi- 11-	2,36,928.00	-
Minor Reasearch Grant	8,404.00		Stationery	102-1-1		-
Other Receipt	1,48,135.00		Telephone Expenses	100	37,738.00	
Bank Interest	180.00	95- I			(2,074.00	7 × 1
Intrest On Fix Deposite	1,20,101.00	253	Other Expenses		The state of the s	1
Library Recovery	24,745.00	ESC. PL. SEC.	Advertisement Exp.	250	1	7,13,540,73
Other Receipts	3,110.00	500	Affiliation Fees	5.0	7,350.00	2
	21,780.00		Audit Fees	0.00	35,200.00	
Building Rent Received	21,100.00	6.3	Avishkar Expenses	art of the	50,770.00	
A		14,028.00			(1,800,00¢	
Direct Expenditure		14,020.00	Bank Commission	0.00		
Salary	14,028.00		College Exam Exp		(7,464.78	
Medical Reimbursement Exp	14,028.00		Computer Exp.		(3,085.00	F
03.45 Pp. = 640 05 145 775 75 575 75 75 75 75 75 75 75 75 75			Electricity Bull	1	(1,532.00	
Capital Account		3,83,905.00	Garden Exp		1,71,740.00	
Trust Corpus Fund	3,83,905.00	3050 S	Journal Exp.	- E	7.875.00	
Chief Minister Ratiol Fund	2,06,691.00	3	Peon Uniform & Washing Allwan		1,27,650.00	
Other Funds	75.389.00		Prizes		(11,872.00	<u>-</u>
Poor Boys Fund	44,475.00		Professional Fees	1	(1.377.00	
House Boys Fund	57,350.00	6	C 10	_ 1	12,626 00	
University Development Fund College Share	57,350.00	9	Sanitation DAS	1	5,972 00	201
• (AMAZA 1704-1703)		40.04.000.00	Science Exp	1.2	9.974.00	2
Loans (Liability)		10,31,420.00		1.01	1 59 000	-
Central Office Loan	10,31,820.00		Software Maintenance	161	1.58.065.00	4
	1				16,479.00	•
Fixed Assets		6,52,075.00	Water Bill	W / *	44,671.00	/
Computer & Other Equipment	89,006.00	STORE I	L'A CONTRA	1211	26,338.00	
Furniture , Dead Stock	3,11,356 00		ECA & Gymbhana Exp.	WIL.	- COGGOTOTOE	1
Library	60,248 00	1	ECA EID			
		1	Functions & Festival		47,692.00	2,17,041.00
The second secon					5,792.00	

Arts,Commerce & Science College (Senior Account) , Nandgaon Tal.- Nandgaon , Dist.- Nashik Trial Balance

	1-Apr-2020 to		The state of the s		
					Amoun
1,91,465.00			1996	147,042.00	
and an investment of the		Newspaper & Magzine Expenses	· 原	16,515.00	Cinc. Sec.
50,300,000,000,000	1,22,05,922.00	20000000000000000000000000000000000000		1	
25,28,892.00	manus y research dans (Tablet)	UGC Grant-Expenses	18500	/!	41,589.0
		Major Reasearch Recurring Exp	371	A1,983.08	Chill
		1924 - Day History Course			
		Repairs & Maintenance			73,559.0
	- V. V	Computer Maintenance		19,044.00	_
		Other Repairs & Maintenance		/54,515.00	7
				44 1	
			3	1	6,52,075.0
		Depreciation		6,52,075.90	
			10 30 50		
					57,200.0
	4.			57,200.00	\$2,525
				5,515.00	
				22,060.00	10000
			100		100000
			T-12 E	16.210.00;	1635
		I UKION P88	14,90%	1,010.00	24.20
		Investments & Denosite	THE POST OF THE PARTY OF THE PA	1	
23,408.00				- 19 I	1,30,946.0
4,470.00		. Mod Deposits	\$ 92.5	1,30,946.00	
11,370.00		Fixed Assets	2 3		
1,78,600.00	* 8.50			6	1,19,619.0
4,500.00		Furniture , Dead Stock	REAL PROPERTY.		2.30
10,615.00		Library	1896		44
42,599.00			with your	57,085.00	1,531
		Capital Account	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4	- 13
10,850.00		Trust Corpus Fund	1538		2,90,570.0
4 34 34		Chief Minister Relief Fund	1447	2,90,570.00	47-4
1 35 1 1 1 7	4,33,424.00	Other Funds	1222	2,06,691.00	****
		Poor Boys Fund	12023		4
4,33,424.00				8,490.00	
		Loans (Liability)	D. Piller		
	25,60,837.00	Central Office Loan		10.10	13,18,034
			-x, 11	13,15,034.00	
					and the same of
				24 04	1,20,73,487
				2010,750.00	Mail Rossilian
2,03,067.00				20,10,040.00	
	13 400 00			1,15,000.00	
13 490 00	13,420.00	oway i mjacio		40,000,00	
13,750.00		Student Insurance (MVP)			
		Student Modical Payable			
		Salary Dedicate Fund (MVP)		1,91,680.00	
1		College Trans		31,190.00	
		OCRE Parable Society		#3,51,955.00	
		Emoloupa Waller	DASTA	9,44,086.00	
		Group formand Fund	10.000	17,95,980.00	8
1			18/ 10/	20,420.00	
		income lax l'ayable	* [F.R. N]O	4 875 00	1
		LIC Payable	0 101010	33,79,491 00	
40.00		MYP Sevak Society Payable	\$ (MOPO!)	3,19,697.00	100
			// W/	15,97,406.00	
N 2 - 21			A HINDS A COUNTY	84,600 00	
the second secon				13 00	
	25,28,892.00 20,10,040.00 1,15,000.00 10,845.00 1,60,887.00 9,250.00 1,91,680.00 31,190.00 93,77,258.00 9,44,086.00 17,95,980.00 20,420.00 33,79,491.00 33,79,491.00 31,9,697.00 15,97,406.00 84,800.00 12,20,400.00 2,99,772.00 23,406.00 4,470.00 11,370.00 1,78,600.00 10,615.00	7,91,465.00 1,91,465.00 1,91,465.00 1,91,040.00 1,15,000.00 1,15,000.00 1,91,680.00 1,91,680.00 1,91,680.00 1,91,590.00 1,91,590.00 1,91,690.00 1,93,77,258.00 9,440.00 14,978.00 15,97,406.00 84,800.00 12,20,400.00 12,20,400.00 13,379,491.00 31,9897.00 11,370.00 11,370.00 11,370.00 11,370.00 11,370.00 11,370.00 11,370.00 11,370.00 11,370.00 11,260.00 4,33,424.00 4,33,424.00 4,33,424.00 4,33,424.00 13,41,025.00 5,600.00 13,43,159.00 13,41,025.00 13,480.00 13,480.00	1,22,05,922.00 1,22,05,922.00 UGC Grant-Expenses Major Reasearch Recurring Exp	1,91,465.00 1,22,05,922.00 1,22,05,922.00 1,22,05,922.00 1,22,05,922.00 1,22,05,922.00 1,22,05,922.00 1,22,05,922.00 1,22,05,922.00 1,22,00.0	Rs. Ps. Psymeints 1,91,465.00 1,92,05,922.00 25,28,892.00 20,10,040.00 1,15,000.00 1,0,850.00 1,15,087.00 9,250.00 31,190.00 31,190.00 20,420.00 11,95,980.00 21,4066.00 17,95,980.00 20,420.00 20,420.00 20,420.00 21,4978.00 20,420.00 21,4978.00 20,420.00 21,4978.00 20,420.00 21,4978.00 20,420.00 21,29,977.20 23,772.90 24,406.00 22,400.00 22,29,772.00 23,70,491.00 23,70,491.00 24,470.00 11,370.00 12,20,400.00 12,20,400.00 12,20,400.00 12,20,400.00 12,20,400.00 12,20,400.00 12,20,400.00 12,20,400.00 12,20,400.00 13,406.00 10,815.00 1

State Bank OF India(Non Grant)

Fees Recd. From Student

Admission Form Fee

College Exam Fee

Admission Fee

Computer Fee

Gymkhana Fee

Internet Fees

Lab Breakage

Library Fee

Magazine Fee

MVP Marathon Fee

Student Activity Fees

Wear & Tear Fee

Central Office Loan

Computer & Other Equipment

Furniture . Dead Stock

Fixed Assets

MVP Pattern Fee

Medical Fee

Other Fees

Tuition Fee

TC Fee

ECA Fee

I-Card Fee

IT Fee

Lab Fee

Receipts Opening Balance Cash Non Salary Bank

Direct income

Arts, Commerce & Science College (Non Grant Account), Nandgaon

Tal. - Nandoson , Dist. - Nashik Trial Balance 1 Apr-2019 to 31 Mar-2020

	Rs. Ps.	Payments			Rs. Ps
	5,15,919.16				
550.00					
1,500.00		Salary			50,82,043.00
5,13,869.16		C.H.B Salary		15,95,183.00	
		Internal Increment		11,050,00	
	26,32,101.00			2,83,990.00	
8,06,902.00	STATE OF THE STATE	Teaching Staff	1	8.84.842.00	
5,608.00		Assistant Grade Pay -PPS	1 - 1	23,440.00	
50,200.00		Basic - PPS		6.65,761.00	
96,490.00		Dearness Allowance- PPS	. 1	1,53,564.00	
5,110.00		Dearness Pay - PPS	1	32,816.00	
23,900.00		H.R.A PPS		8,436.00	
61,770.00		Travelling Allowance - PPS		825.00	
12,000.00		Non Teaching Staff		7,98,496.00	
33,710.00		Assistant Grade Pay - AS		19,000.00	
96,000.00		Basic - AS		4,66,577.00	
110.00		Dearness Allowance -AS		1,90,744.00	
94,418.00		Dearness Pay - AS		26,600.00	
30,430.00		HRA -AS		20,100.00	
18,800.00		Other Allowance-AS		11,000.00	
8,080.00		Special Pay- AS		54,500.00	
1,61,100.00		Travelling Allowance -AS		9,975.00	
3,44,952.50		Peon & Others		15,08,482.00	
1 97 010 00		Assistant Grade Pay -PO		39,000,00	

4

2 101049W

25,199,00 Other Allowance-PO Other Receipt 5,240.00 Travelling Allowance-PO Other Receipts 19,959,00 Salary Recovery Office Exp. 80.571.00 Printing & Binding Capital Account 80,571,00 Stationery **Trust Corous Fund** 27,200.00 Poor Boys Fund Other Expenses 53,371.00 University Developement Fund College Share Audit Fees 26,17,263.00 Bank Commission Loons (Liebility) 26,17,283.00

1,500.00 5,13,869.16

1.87.010.00

14,85,788,50

38,320,00

100.00

2,799.00

17,347.00

28,06,902.00

College Exam Exp Garden Exp Peon Uniform & Washing Allowance Remuneration Expenses Seminar & Training Exp. Travelling Exp.

Basic -PO

HRA -PO

20,146.00

Dearness Allowance -PO

Dearness Pay - PO

32,600,00 5,660.00 BASTE 60 F.R.N.

7.87.295.00

4,88,831.00

48,100.00

48.931.00

67,500,00

28.825.00

950 00

22,294,00

17,700.00

3,605,29

46,100.00

3,788.00

8.150.00

1,13,911.00

continued

24 244 80

2,31,514.29

Page No. 1

Arts,Commerce & Science College (Non Grant Account) ,Nandgaon Tal. Nandgaon , Dist. Nashik

		1-Apr-2019 to	31-Mar-2020		Amour
Receipts		Amount	Payments		Rs. P
Current Liebilities			ECA & Gymkhene Exp.	4	16,888.0
Other Payables	21,39,507,00	20,23,000.00	ECA Exp.	7,019.00	
Fee Anamat			Gymkhana Exp.	9.880.00	
Salary Payable	20,02,210.00		Супплага Ехр.		
Student Insurance (MVP)			Receirs & Maintenance		7.945.0
Student Medical Pavable	5,430.00 97,335.00		Computer Maintenance	/5,700.00	0.00000000
Student Welfare Fund (MVP)	10,970.00		Other Repairs & Maintenance	2.245.00	
Salary Deductions			Other Hopars a Maintenance		
College Teachers Society	5,33,461.00 1,96,066.00		Depreciation		20,146
Employee Welfare Fund	7,450.00		Depreciation	20,146.00	- American
Income Tax Payable	300.00		Depreciation	20,140.00	
Profession Tax	53,000.00		Direct Income		12,655
Provident Fund Payable	2,63,445,00		Fees Recd. From Student	12,655,00	12,000
Sevak Society	13,200.00		Gymkhana Fee	1,720.00	
University Funds Collection Account	1.51.020.00		MVP Marathon Fee	6.495.00	
Ashummerin Knda Prorata	9.850.00		Other Fees	4,440,00	
Corpus Fund	3,680.00		Other Fees	4,440.00	
Disaster Fund	5,000,00		Lance Michigan		2.48.609
Sightly Fees	90,000,00		Loans (Liebility) Central Office Loan	2.48.609.00	2,46,009
Student Aid Fund	3,665.00		Central Unice Coan	2,48,609.00	
University Developement Fund	30,385.00		Current Liabilities		28,20,829
University Insurance	3,460.00		Other Payables		28,21,829.
University Registration Fee	5,000.00		Fee Anamat	21,33,100.00	
Character's Leaf-order or Last			Salary Payable	20,02,210.00	
Current Assets		10,400.0	Stadent Insurance [MVP]	17,163.00	
Advance	10,400,00	3.700000	Student Medical Payable	5,430.00	
Advance Paid to Staff	10,400,00		Student Welfare Fund (MVP)	97,335.00	
ACTUAL PART IN STATE	The same services	T 500 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Salary Deductions	10,970.00	
		20,75,737.0	College Teachers Society	5,44,701.00	
Branch / Divisions (Receivables)	20,75,737.00		Employee Welfare Fund	1,96,066.00	
Serior College Receivable Account			Income Tax Payable	15,600.00	
			Profession Tax	1,300,00	
		1	Provident Fund Payable	55,090.00	
			Savak Society	2,63,445.00	
			University Funds Collection Account	13,200.00	
			Ashwamedh Krida Prorata	1,51,020.00	
			Corpus Fund	9,850.00	
			Disaster Fund	3,660.00	
			Eligibility Face	5,000.00	
		1	Student Aid Fund	90,000.00	
			University Development Fund	3,665.00	
			University insurance	30,385.00	
			University Registration Fee	3,460.00	
	The second secon			5.000.00	

Arts, Commerce & Science College (Senior Account) , Nandgaon

At	s,Commerce & :	Tal - Nandgad Trial I	Page No. 1	
Receipts		1-Apr-2019 (Amount Rs. Ps.	
Opening Batance		Amoun	Payments	RL PL
		22,81,777.5		
Bank P F		_,,,,,,,,		
Cash	3,732.00 463.00		Salary	2,07,21,893.00
Non Salary Bank			Teaching Staff	1,54,44,092.00
Other Misc Bank	1,98,215.68		Assistant Grade Pay -PPS	5,98,000.00
Salary Bank	40.60 20.46.657.64	th.	Rasic - PPS	85,75,880.00
State Bank Of India (Income Tax)	32,648,63		Doarness Allowance-PPS	52,88,498.00
50 Maria - 10 Maria -	32,040.63		HRA-PPS	7.95,234.00 34,000.00
Direct Income	1	2,40,41,212.00	Special Pay - PPS	
Fees Recd. From Student	22,53,712,00		Travelling Allowance - PPS	1,52,480.00
Admission Fee	13,835.00		Non Teaching Staff	
Admission Form Fee	46,590.00		Assistant Grade Pay - AS	1,51,200.00 8,38,950.00
Computer Fee	26,000.00		Basic - AS	11,000.00
Fine & Other Fee	5,400.00		Cash Allowance -AS	11,000.00
Gymkhana Fee	76,295.00		Dearness Allowanco -AS	12,09,329.00
Internet Fees	69,195.00		H.R.A. AS	94,815.00
Journals Fees	1,16,110.00		Travelling Allowance -AS	24,000.00
Lab Breakage	22,800.00		Peon & Others	29,48,507.00
Leb Foe	43,575.00		Assistant Grade Pay -PO	1,39,200.00
Library Fee	62,797.00		Basic -PO	11,93,570.00
Medical Fee	55,840.00		Dearness Allowance -PO	14,58,102.00
MVP Marathon Fee	11,350.00		HRA -PO	1,25,207.00
Other Fees	5,10,126.50		Traveling Allowance- PO	32,428.00
Seminar Fee	29,362.00			
Student Activity Fees	6,19,255.00		Building Rent	48,000.00
TC Fee	42,200.00		College Building Rent	48,000.00
Tultion Fee	4,19,831.50			
Weer & Tear Fee	83,150,00		Office Exp.	3,74,355.00
Greek	2,16,88,999.00		Postage	180.00
Govt. Grant	2,10,99,999.00		Printing & Binding	2,90,843.00
Salary Grant	2,10,99,999.00		Stationery	62,702.00
University & Other Grants	5,88,000.00		Telephone Expenses	20,630.00
Earn and Learn Grant	7,000.00			
Other Grant	50,000.00		Other Expenses	9,96,757.2
University Grant	5,32,000.00		Advertisement Exp.	2,500 00
Other Receipt	86,501.00		Affiliation Fees	11,800.00
Bank Interest	4,265.00		Audit Fees	\$59,000.00
Intrest On Fix Doposite	29,360.00 22,757.00		Avishkar Expenses	(3,000.00
Other Receipts	30,119.00		Bank Commission	13,685 50
Salary Recovery	12,000.00		College Exam Exp	1,700.00
Building Rent Received	12,000.00		Electricity Ball	(2.45,270 00)
Colonia Communication	1	1,80,627,00	Garden Exp	16.286.00
Capital Account	1.80.627.00	1,00,02,00		7.000 00
Capital Account			Journal Exp.	(1,61,825,00
Trust Corpus Fund Cologe Awards Fund	5,000.00		Misc. Exp.	662 00
Coage Awards Fully	35,500.00	8	Other Expenses	56,034 00
Other Funds	92,961.00		Peon Uniform & Washing Allowance	25 599 00
Poor Boys Fund University Developement Fund College Shere	32,361.00			(8.000.00/
University Devoction in a	1	12.19.806.72	Professional Fees	17.228 00
and the second	12,19,806.72	-410,000.72	Carried Expenses	20 FAN MAL
Loans (Liability)	12,10,000.72		Santation (2	11,265,00
Central Office Loan		15.83.643.00	Science Exp. F.R.N.	9 857 00
STATE A STATE OF THE STATE OF T	16.63.643.00	. 404,000	Somicas & F. H. N.	
Investments & Deposits	10,00,000	100	Seminar & Fraining Exp. Software Maintenance	(1,36,674 00
Fixed Deposits		7.64.610.00	Travelling Exp	16,479.00
CONTROL DE CONTROL OVER DE CONTROL DE CONTRO	1,38,038.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Seminar & Training Exp. Software Maintenance Traveling Exp. Walor Bill	1,08,579 72/
Fixed Assets Computer & Other Equipment	1,30,000		TOACCO.	26 571 00
Commenter & Child Police Private	25			

Arts, Commerce & Science College (Senior Account) , Nandgaon
Tel Mark Both Mark	ALCOHOLDS DESCRIPTION

	TalN	andgeon , Dist Mashik	Page No. 2
		Trial Balance	Amount
Receipts Furnium , Dead Stock		2019 to 31-May-2020	Re. Pa.
		Amount	The state of the s
Library Machinery & Other Equipment	3,40,720,00	ts. Ps. Payments	2,98,243.00
And a state of the company of the co	60,599.00		41,263.00
	2,25,253.00	ECA & Gymkhana Exp.	(22,783.00)
Current Lieblities		ECA Exp. Functions & Festival	70,660.00
Duties & Taxes		A62.28 Gymkhena Exp.	/6,055.00
CGST	328.00	Newspaper & Magzine Expenses	57.482 00
SGST	163.00	Student Award & Gethering	
Other Payables	163.00	Strock value of can were	1,88,608.00
Anamat Payable	27,55,915.28	Repairs & Maintenance	63.370.00
Fee Anamat	5,914.28	Computer Maintenance	4.25,238.04
Medical Bill Payable	15,52,510,00	Other Repairs & Maintenance	
Providend Fund Lasm	3,84,941.00	Office Lighters a second	7,64,610.00
Salary Payeble	5,10,000.00	Depreciation	7,64,610.00
Security Deposit Payable	24,600,00	Depreciation	(7,64,610.00)
Student insurance (MVP)	25,000.00		1,64,305.00
Student Medical Payable	6,700.00	Direct Income	
Saudont Welfare Fund (MVP)	2,21,200,00	Fees Read, From Student	1,54,305.00
Salary Deductions	25,050.00	Admission Fee	4.580.00
College Teachers Society	74,89,951,00	Corrector Foo	40.00
DCPS Payable	12.85,051.00	Gerskhana Fee	450.00
Employee Weltare Fund	7,52,007.00	Internet Foes	25,975.00
Group Insurance	26,920.00	Medical Fee	10,060.00
Income Tax Panable	5,325.00	MVP Marathon Fee	1,23,120.00
LIC Payable	18,91,160,00	Other Fees	1,23,120.00
Profession Tax	3,99,473.00		15.63.292.00
Provident Fund Payable	59,900.00	Fined Asorts	74,868.00
Savak Society	11,61,000.00	Computer & Other Equipment	1,25,082.00
University Funds Collection Account	19,09,415.00 3,66,270.00	Furniture , Dead Stock	1,53,873.00
Aghaemach Kride Prorata	25,470,00	Library Machinery & Other Equipment	12.09,469.00
Corpus Fund	7.150.00	MACHENYA COM EXPONENT	
Disester Fund	15,350.00	Capital Account	52,231.00
Eligibility Fees	2,10,510,00	Trust Corpus Fund	52,231,00
Environment Awareness Fees Paid	24,640.00	Other Funds	47.146.00
Student Aid Fund	10,510.00	Poor Boys Fund	5.085.00
University Developement Fund	41,190.00	다른 사람들이 하는데 하면 모든 모든 이 그 것이다.	
University Insurance	12,350.00	Loans (Liability)	20.94.472.00
University Registration Fee	16,100,00	Central Office Loan	20,94,472.00
			2000/4/200
Current Assets	7,54,540	LOO Current Liabilities	1,05,36,406,28
Advance	7,53,225.00	Duties & Taxon	328.00
Advance Paid to Staff	7,53,225.00	CGST	163.00
Other Receivables TDS Receivable	11,315.00	SGST	163.00
TDS Receivable	11,315.00	Other Payables	28,03,066,28
	34.52.005	Anarriat Payable	5,914.20
Branch / Divisions (Payables)	4,720.00	Fee Anamat Medical Bill Payable	15,52,510.00
Building Account Payable	8.30.968.00	Providend Fund Loan	2,97,092.00
Aurior College Account Payable	6,490.00	Salary Parada	4,70,000.00
Ladies Hostel Account Payable	20,75,737.00	Student Income them.	24,600,00
Non Grant Account Payable	14,315.00	Oliger Medical Parable	6,700.00
Scholership Payable Account	52,581.00	DELICATE Walters Find them: // A/	2,21,200,00
U.G.C Payable Account	4,66,184.00	The Property of the Property o	25,050.00
University Account Payeble		Colone Tarris	75,66,824.00
		DCPS Payable Society	12.85,051.00
		Employee Welfare Fund Group Insurance	7,52,007,00
		Charle Hamanos	29,310,00
		Income Yax Payable	5,875.00
The state of the s		ATTENDED TO THE PROPERTY OF TH	18,91,160,00

Arts, Commerce	Science College(U.G.C. Account), Nandgaon	
	Tel Mandages Plies Manhille	

Page No.		ance	al Nandgaon , Trial Ba		
Amoun		1 Mar 2020	1-Apr-2019 to 3		
Rs. Pr		Payments	Amount		Receipts Decomp Balance
-			A company of the service for the service of the	1	Means presure
*****			1,65,758.00	1,65,758.00	JGC Bank
70,725.00		Salary			Direct Income
00	70,725.00	C.H.B Salary	99,80,095.00		Grants
				98,35,958.00	University & Other Grants
26,500.0	(as en m	Office Exp.	4	98,35,958.00	Other Grant
33	26,500.00	Internet Expenses		75,958.00	UGC Grant
				97,60,000.00	Other Receipt
59,835.50	Common	Other Expenses		1,44,137.00	Bank Interest
50	8,850.00	Audit Fees	3	1,44,137.00	
50	40,900.00	Bank Commission College Exam Exp	2,14,949.00	1 1	Fixed Assets
	3,440.00	Other Expenses	2,14,343.00	80,714,00	Computer & Other Equipment
~	5,900.00	Prolessional Fees		27,475.00	Furniture , Dead Stock
	480.00	Travelling Exp.	9	39.898.00	Library
~		A STATE OF THE STA		70,862.00	Machinery & Other Equipment
1,45,000,00		UGC Grant-Expenses	10	1	Current Assets
00	1,45,000.00	Minor Reasearch Recurring Exp	2,10,162.00		Advance
				2,10,152.00	Advance Paid to Staff
10,730.00		Repairs & Maintenance		2,10,162.00	ADVANCE PARO LO SIGNI
20	/0,730.00	Computer Maintenance			Branch / Divisions (Payables)
		Depreciation	52,581.00	52,581.00	Senior College Account Payable
2,18,949.00	(A)	Degreciation		32,361.00	or a surjet resource syape
10	(2,18,949.00	- Department			
1200000000	81	Direct Income		1 1	
50,000,00		Grants		1	
	50,000.00	University & Other Grants		1	
	50,000.00	UGC Grant			
~	50,000.00				
2,66,936,00		Fixed Assets			
	1,37,553.00	Computer & Other Equipment			
	1,29,383.00	Furniture , Dead Stock			
7		PRODUCTION OF THE PROPERTY OF		Y .	
43,731.00		Loans (Lisbility)		1	
	43,731.00	Central Office Loan		1	
	1	Current Assets			
10,000,00		Advance		1	
30	10,000.00	Advance Paid to Statt		1	
00	10,000.00	waveled hald to Statt		1	
		Branch / Divisions (Payables)			
52,581.00	200000000000000000000000000000000000000	Senior College Account Phyable			
00	52,581 00				
96,72,557.50		Closing Balanco		10.	
	16.	BAST		- 1 - 7	Notes and the second se
continued	101	Sel FRY			

Arts, Commerce & Science College (Senior Account) , Nandgson

		Tal Nandgaon Trial B	-lence		Page No. 1
		1-Apr-2018 to	31 Mar-2019		
		Amount	or the same of the		Amount Rs. Ps.
Receipts		Re. Ps.	Payments		NE. PE
Opening Balance		33,93,374.57			
iank P F	***				
Non Salary Bank	30.00 18.66.211.74		Salary		2,63,67,893.00
Salary Bank			Teaching Staff	2,13,39,839.00	
State Bank Of India (Income Tax)	15,13,305.20		Assistant Grade Pay -PPS	16,44,000.00	
	13,827,63		Base . PPS	72,72,448.00	
Direct Income		2,91,22,325.00	Dearness Allowance PPS	1.13,65,983 00 7.76,448 00	
Fees Recd. From Student	16,00,404.00	2/2 //22/000000	H R A . PPS	20,400.00	
Admission Fee	10,610.00		Other Allowance PPS	20,400.00	
Computer Fee	3,120.00		Special Pay - PPS	2,40,160,00	
ECA Fee	3.02.044.00		Travelling Allowance - PPS		
Fine & Other Fee	27,498.00		Non Teaching Staff	21,44,491.00	
Gymkhana Fee	31,685.00		Assistant Grade Pay - AS	1,29,000.00 8,43,875.00	
Internet Fees	65,060 00		Basic - AS	4,000.00	
Journals Fees	66,690.00		Cash Allowance -AS		
Lab Breakace	20,495.00		Dearness Allowance - AS	9,84,276.00	
Lub Fee	35,505.00		Dearness Pay : AS	77,896 00	
Library Fee	46,220.00		HRA -AS	72,244.00	
Other Fees	2,84,869.00		Special Pay AS	2,000 00	
TC Fee	38,070 00		Travelling Allowance -AS	31,200.00	
Tueson Fee	5,95,518.00		Peon & Others	28,83,563.00	
Wear & Tour Fee	73,020.00		Assistant Grade Pay -PO	1,86,500.00	
Grants	2,74,68,940.00		Base -PO	9,30,240.00	
Govt. Grant	2,69,01,786.00		Dearness Allowance -PO	16,21,461.00	
Salary Grant	2,69,01,786.00		HRA -PO	1,10,534.00	
University & Other Grants	5,67,154.00		Travelling Allowance-PO	34,828.00	
B.C.U.D.Grant	33,977.00		Value of the second sec	and the same of th	
Farn and Learn Grant	63,665.00		Building Rent		30,000.0
University Grant	4,69,512.00		College Building Rent	(30,000.00	Leaf George
Other Receipt	34,981.00			The state of the s	
Bank Interest	61.00	=	Office Exp.		2,03,283.0
Other Receipts	34,920.00		Internet Expenses	A.000.00	
Building Rent Received	18,000.00		Postage	2.580.00	
Busing Hard Headings			Printing & Binding	/90/756.00	
Nined Expenditure	1-	39,757.00		268,660,00	
ECA & Gymkhana Exp.	4,624.00		Telephone Expenses	47.087.00	
Student Award & Gathering	4,624.00				
	35,133.00		Other Expenses		13,30,463.22
Other Expenses	35,133.00		Advertisement Exp.	46.030.00	10,00,100
Electricity B4	The state of the s		Affiliation Fees	7.02/200.00	9
	1	3,05,988.00		63,720.00	19
apital Account	3,05,888.00		Avishkar Expenses	8,000,00	
Trust Corpus Fund	40,600.00		Bank Commission	7309.22	
Poor Boys Fund	1,20,100.00	III,CH+	Cologe Exam Exp	981 00	
Sanstha Award Fund University Development Fund College Share	1,45,288.00		Earn & Learn Exp.	2.37,700.00	
University Developement I died developement	14		The same of the sa	EXSTE 4	

Arts, Commerce & Science College (Senior Account) , Nandgaon

		Tal Nandgaon Trial B	alance		Page No. 2
A CONTRACTOR OF THE PARTY OF TH		1 Apr 2018 to	31-Mar-2019		Amount
Receipts		Amount	Payments		Rs. Ps.
the state of the s		Rs. Ps.	Educational Exp.	(12.800.00	
Loans (Liability)			The state of the s	3.08.880.00	
Central Office Loan		7,86,643.00	Environment Awareness Exp.	/32,769.00	
	7,86,643.00		Garden Exp	71,360.00	
Fixed Assets	1	6,46,636.00	F . I F	\$ (9.736.00	
Computer & Other Equipment	1.60.152.00	0,45,530.00	I-Card Exp	11,256 00	
Furniture , Dead Stock	3,64,680.00		Library Expenses	25,158.00	
Library	50,236.00		Misc. Exp.	10,560.00	
Machinery & Other Equipment	51,568.00		N.S.S. Exp	r1,345.00	
	5,,555,55		Other Expenses	3.450.00	
Surrent Liabilities		1,29,96,909.00	Peon Uniform & Washing Allowance	F1.800.00	
Duties & Taxes	6,700.00		Professional Fees	42,000.00	7
TDS	8,700.00		Remuneration Expenses	612 370 00	7
Other Payables	26,70,181.00		Sandation	(2.88,977.00	
Anamat Payable	47,835.00		Science Exp.	(55,166.00)	
Fee Anamat	19,61,984.00		Seminar & Training Exp. Software Maintenance	21,140.00	
Insurance Payable	5,95,174.00	1014 - 1		99,859.00	
Sudent Insurance (MVF)	19,368.00		Travelling Exp. Water Bill	735 550.00	
Student Welfare Fund (MVP)	45,820.00		Water Day	(100.300.00)	
Salary Deductions	99,04,661.00		ECA & Gymkhana Exp.		1,79,645,00
College Teachers Society	27,00,775.00	W = 1	FCA Exp.	-46,484.00	1,73,043.00
DCPS Payable	7,80,296.00		Functions & Festival	0,900.00	
Employee Welfare Fund	23,760.00		Gymkhana Exp.	7.01,310.00	
Group Insurance	22,07,600.00		Newspaper & Magzino Expenses	6,580.00	
Income Tas Payable	5,80,519.00		Student Award & Gathering	20 271 00	B. B. B.
LIC Payable	4.03.610.00				
MVP Sevak Society Payable Profession Tax	81,392 00		Repairs & Maintenance		2.03.859.0
	12,68,468.00		Computer Maintenance	07,470.00	- cholesen
Provident Fund Payable	18,52,041,00		Other Repairs & Maintenance	1.86,389.00	
Seval. Society University Funds Collection Account	4,13,367,00	abachie Piti		1,00,000.00	1
Astwarmedt Krida Prorata	21,120,00		Depreciation		6,46,636.0
Corpus Fund	9.300.00		Depreciation	6,46,636,00	100000
Deaster Fund	8,130.00			(0,40,030,00	
Eligibity Fees	1,76,762.00	60 F 100 T 1	Direct Income		
Gymidiana / Uni. Sport Payable	43,900.00		Fees Recd. From Student		60,246.0
Student Aid Fund	12,230.00	Arm televier	Admission Fee	60,246.00	
University Computer Registration Fee	9,710.00		Other Fees	3,245.00	
University Developement Fund	1,22,585.00		Tution Fee	43,983.00	
University Insurance	930.00			13,018.00	
University Registration Fee	8,700.00		Investments & Deposits		o secolo bio
Cimeral, registration			Doposit Electricity		1,50,031.0
urrent Assets	The Constitution	3,33,063.20	Fixed Doposits	39,930.00	
Advance	3,28,266,00			1,20,101.00	
Advance Paid to Slatt	3,28,266.00		Fixed Assets		
Loses & Advances (Asset)	4,797,20		Computer & Other Equipment	I I	1,67,931.00
Comi e rotators (romi)			Property of the State of the St	1,600,00	

Arts, Commerce & Science College (Non Grant Account) , Nandgeon Tal., Nandgeon , Dist., Nashik Trial Balance

Page No. 1

		1-Apr-2018 to Amount			Amoun
Receipts	- president	Ra. Pa.	Paymente	-	Ra. Pi
gening Balance	-1	2,04,278,16	The state of the s		
Sara OF India(Non Grant)	9,04,278,16	111 AND DECEMBER			
	3,03,274.16		a party desired to the Control of th		48,65,402,0
Direct Income			Selecy	Total Company of the	40,00,402.0
Fees Recd. From Student	26,67,956,00	26,78,726.00		14,52,406.00	
Acrossion Fee	2,620.00		Internal Increment	2,290.00	
Admission Form Fee	91,808.00		PF Management Share	2,41,127.00	
Cologe Exam Fee	1,55,300.00		Teaching Staff	7,61,848.00	
Computer Fee	630.00		Assistant Grade Pay -PPS	18,200.00	
ECA Fee	76,348.00		Basic - PPS	4,78,458.00	
Fear Fee	34,085.00		Dearness Allowance- PPS	1,98,752.00	
Gynkhana Fee	41,678.00		Dearness Pay - PPS	54,600.00	
+Card Fee	12,300.00		H.R.A. PPS	10,928.00	
trannel Foot	1,15,380.00		Traveling Allowance - PPS	910.00	
II Fee	12,000.00		Non Teaching Staff	10,18,541,00	
Lab Fee	73,800.00		Assistant Grade Pay - AS Basic - AS	44,250.00	
Library Fee	16,655.00			5,26,728.00	
Marazine Fee	12,320.00		Dearness Algorange -AS Dearness Pay - AS	1,99,339.00	
Vedical Fee	26,751.00		HRA AS	20,450.00	
MVP Pattern Fee	3.27,750.00		Other Allowance-AS	25,262.00	
Other Fees	1,58,525.00		Special Pay- AS	512.00	
TOFee	10,859.00		Traveling Allowance -AS	1.90,500.00	
Tution Fee	14,70,737.00		Peon & Others	11,500,00	
Weer & Tear Fee	28,410.00		Assistant Grade Pay -PO	13,89,190,00	
Other Receipt	10,772.00		Basic -PO	28,600,00	
Other Receipts	5,700.00		Desmess Allowance -PO	8,73,240.00	
Selary Recovery	5.072.00		H.R.APO	4.04,227.00	
			Other Allowance-PO	48,778.00	
Capital Account		1,21,248.00	Travelling Allowance-PO	8,220.00	
Trust Corpus Fund	1,21,248.00			26,125.00	
Poor Boys France	25,680,00		Office Ern.	=0,125,00	
University Developement Fund College Share	95,568.00		Printing & Binding		
	33,340,35		A Line A a Deliver		6,050.00
Lance (Linkson))		23.09.833.00	Other Expenses	8,050.00	
Central Office Loan	23.09.833.00	20,00,000	Advertisement Exp.		
	11,00,000.10		Audit Fees		2,93,686.00
Final Assets	1	23,539.00		12,560.00	-1-01000'00
Computer & Other Equipment	4,665.00		Peon Uniform & Washing Allowance	16,520.00	
Furniture , Deed Stock	19,274.00			1.626 00	
	15,274.00		Samaj Day Exp	7.200.00	1
Correct Lincolnides	1	56,97,730.00	Sominar & Training Exp.		
The state of the s	48.56.929.00	-40.00		(O)\ 6.930 no	1.0
	21,77,353.00		FCA & Gumbbaox Eum	11.400.00	
THE PROPERTY OF THE PARTY OF TH	1.06.533.00		ECA Exp. 101040W		- 4
Salary Payable	24,80,215.00		1/3./	31	
71 0 104 073 0 2 2 7 3 0 0			1134	4,324.00	4,324.00

continued ...

Arts, Commerce & Science College (Non Grant Account) , Nendgaon Tal. Nandgaon , Dist. Nashik

	T:		. Dist. Nashik		
A STATE OF THE PARTY OF THE PAR		I rial R	llena.		Page No. 2
Receipts		1-Apr-2018 to	31 Mar 2019		
Student Insurance [MVP]		Amount			Amount Rs. Ps.
Student Medical Payable	4,048.00	Ma. Pa.	Payments		ra. ra.
Soudent Welfare Fund (MVP)	79,050,00				
Salary Deductions	3,730.00		Repairs & Maintenance		3,370.00
College Teachers Society	7,06,921.00		Computer Maintenance	900.00	
Employee Wellare Fund	3,96,728.00		Other Repairs & Maintenance	2,470.00	
Income Tax Payable	10,720.00				
LIC Payable	7,800.00		Depreciation		23,939.00
Profession Tax	3,300.00		Depreciation	23,939.00	A COLUMN TO SERVICE
Provident Fund Payable	49,000.00		Direct Income		1,06,533,00
Seed Society	2,28,373.00		Fors Recd. From Student	1,06,633.00	1,00,033,00
University Funds Collection Account	11,000,00		Other Fees	1,08,533.00	
Ashwernedh Krida Prorata	1,23,880.00			1,00,000.00	
Corpus Fund	2,340.00		Loans (Liability)		2,11,123.00
Oscaster Fund	2,920.00		Central Office Loan	2,11,123.00	2111122.00
Elicibility Fees	1,530.00		to the second se	4.4	
Genidana / Uni. Sport Payable	84,350.00 5,700.00		Current Liabilities		55,83,410,00
Sudert Aid Fund	1,270.00		Other Payables	48.54,134.00	- manufactores
University Computer Registration Fee	1,680,00		Fee Anamat	21,77,353,00	
University Developement Fund	31,980.00		Incurance Payable	1,06,533.00	
University Insurance	210.00		Salary Poyebie Student Insurance (MVP)	24,83,420.00	
University Registration Fee	1,900.00		Student Medical Payable	4,048.00	
			Student Welfare Fund (MVP)	79,050.00	
Current Access			Salary Deductions	3,730.00	
			College Teachers Society	7,05,398.00	
Branch / Divisions (Payables)		1,50,372.00	Company of the same of the sam	3,98,728.00	
Aurier College Account Payable	1,59,372.00		Income Tax Payable	12,120.00	
			LIC Payable	3,300.00	
Branch / Divisions (Receivables)	1 222	6,79,182.0		47.075.00	1
Serior College Receivable Account	8,79,182.00		Provident Fund Payable Sevali Society	2,28,373,00	
			University Funds Collection Account	11,000.00	- X X X
			Ashwarredh Krida Prorata	1,33,880.00	
			Corpus Fund	2,340.00	1
			Disaster Fund	2,920.00	- 7
			Eligibility Foes	1,530.00	
	1 7		Gymkhana / Uni, Sport Payable	84,350,00	
			Student Aid Fund	5,700.00	1 Sec. 2
			University Computer Registration Fee	1,270.00	
			University Developement Fund University Insurance	1,680.00	1
			University Registration Fee	31,980.00	
			Charles I inflation Lea	210.00	
				1.900.00	Since the second
			QASTE 4		
			100		
		-	(8 con)	6	

		Tal - Nandgaor Trial B		Page		
Receipts		1-Acr-2017 to Amount	31-Mar-2015		Amount Rs. Ps.	
Opening Balance			Payments		- A. A.	
Rank P F		21,94,789,84		-		
Cash	0.01.500.00	005/18/TH #10/7/20/700	THE STATE OF THE S			
Non Salary Bank	9,91,506,00			1 1	2,30,06,537.00	
Salary Bank			Salary	1,81,08,684.00		
Salary Bank	6,92,953 01		Teaching Staff	15,26,694.00		
State Bank Of India (Income Tax)			Assistant Grade Pay -PPS	57,29,769.00		
- 150	74,483.63		Basic - PPS	98,60,045,00		
Direct Income	1	2,49,05,078.03	Doamess Allowance-PPS	7,17,296.00		
Fees Recd. From Student	16,97,437.00	2,43,03,078.03		40,800.00		
Admission Fee	12.210.00		Special Pay - PPS	2.34.080.00		
ECA Fee	8,44,281.00		Travelling Allowance - PPS	22,03,186.00		
Exam Fee	30.949.00		Non Teaching Staff	1,72,939.00		
Gymkhana Fee	18,520 00		Assistant Grade Pay - AS	6,98,470.00		
I-Card Fee	13,005.00		Basic - AS Doarness Allowance - AS	12,00,412.00		
Journals Fees	69,325 00		H.R.A. AS	86.888.00		
Lab Breakage	7,520,00		Traveling Allowance -AS	44,477.00		
Lab Fee	39,185 00		Peon & Others	26,94,667.00		
Library Fee	75,860.00		Assistant Grade Pay -PO	1.71.577.00		
Medical Fee	27,522.00		Basic -PO	9.02.597.00		
Other Fees	46.232.00		Dearness Allowance -PO	14.80.572.00		
Seminar Fee	6,000.00		HRA -PO	1,07,067.00		
TC Fee	48.830.00		Traveling Allowance PO	32,854.00		
Tution Fee	4,14,548 00		Traveling Midwarke FO	32,034.00		
Woar & Tear Fee	43,350.00		Building Rent		******	
Grants	2,31,50,217,00		College Building Rent	- A Theorem and	30,000.0	
Fee Grant	3,045,00		Gorage Dunding Frent	30,000 00		
PTW Fee Grant	3,045.00		Office Exp.			
Govt. Grant	2,30,84,494.00		Internet Expenses	- Charles and the Control of the Con	3,99,364.0	
Salary Grant	2.30.84.494.00		Postago	30,911 00	or a	
University & Other Grants	62,578.00		Printing & Binding	V355.00	144	
University Grant	62,578.00		Stationery	2,41,471.00		
Other Receipt	57,424.03		Telephone Expenses	1.25,232.00		
Bank Interest	50.03	(4	PROPERTY AND ADDRESS OF THE PARTY OF THE PAR	20,395.00		
Intrest On Fix Deposte	39,120.00	1.0	Other Expenses			
Other Receipts	18,254 00		Affiliation Fees		14,02,557.3	
	La Contraction		Audit Fees	26,800.00		
Capital Account		1,20,336.00	Bank Commission	48,380.00		
Trust Corpus Fund	1,20,336.00		Electricity Bill	C1,016 50		
Desc Claux Firms	8,670.00		Exhibition Expenses	2.81,980 00		
University Development Fund College Share	1,11,666 00	1	Garden Exp	A 500.00		
Different Description	I continue and		Gas Expenses	3.037.00		
Loans (Liability)		35,87,658.03	Generalor Fuel Expenses	4 350 00	1	
Central Office Loan	35,87,658.03		I-Card Exp	7,500 00		
Central Office Court		4	Medical Exp.	(27,635 00		
	The second second	14,62,309.00	Misc. Exp	GA39.00		
nvestments & Deposits	14 62 309 00		NAAC Exp	21.454.00		
Fixed Deposits	1	1	NSS Emp	5.50,416.80		
and a second of the second of		7,93,840.00	Other Expenses	12 000 00		
Fixed Assets	2.99,186.00		Pean Uniform & Washing Allowance	- 44,138 00		
Computer & Other Equipment	4,01,463 00		Professional Fees	76 200 00		
Furniture , Dead Stock	55,609.00		Registration Exp	05,81200		
Library For omera	37.582 00		Remuneration Expenses	101 1840.00		
Machinery & Other Equipment			Sanitation Expenses	8.N. 10 3.860 CO		
		2,69,37,716.00	Science Exc	140 to 626 00		
Current Liabilities	9,060.00		Seminar & framing Exp	40W /2 /		
Duties & Taxes	9.060 00		Software Maintenance	60,017.00		
TOS	1,59,98,554,00		Sennar & Training Exp Seminar & Training Exp Software Maintenance Transport & Octor Expensive Training Exp	25 140.00		
Other Payables	ALTER STREET, SOUND		Traveling Exp.	1,900,00		
			The state of the s	467 270 00	- 2	

Old Pandt Colony, Sharanpur Road, Nashik PH, 2581309,2578639.

Arts, Commerce & Science College (Senior Account) , Nandgaon

Page No. 2 Tal. - Nandgeon , Dist. - Nashik Trial Balance 1-Apr-2017 to 31-Mar-2018 Receipts Amount £.666.00 Rs. Ps. Pay Anamat Pavable Water RE 3,720.00 Bas Payable 1,76,494.00 1,23,910.00 Fee Anamat ECA & Gymkhana Exp. 22.05.919.00 Insurance Payable 5.575.00 1.06.635.00 ECA Exp. Salary Payable 1.34 83 556 00 Gymkhana Exp. Sudent Insurance [MVP] Newscaper & Magzine Expenses 9.940.00 Student Medical Payable 154.967.00 Student Award & Gathering 54 934 00 Sudert Wolfare Fund (MVP) 9,940.00 6.34.354.00 Salary Deductions Repairs & Maintenance 1.01.64.553.00 61.940.00 College Teachers Society Building Repairs & Maintenance 28 98 554 00 6,93,833.00 Employee Wellare Fund 25,680.00 Computer Maintenance 5.570.00 2.43.011.00 Group Insurance Machinery Maintenance 54,111.00 income Tax Payable 16.72,200.00 Other Repairs & Maintenance UC Pavable 6.18.507.00 Others Salary Deductions 7.93.840.00 32,070.00 Depreciation 753,840,00 Profession Tax 75,900.00 Depreciation Provident Fund Payable 23,96,554.00 20,327.00 Sevek Society 23.90.977.00 Direct Income University Funds Collection Account 20 322 80 7.65.549.00 Fees Recd. From Student Ashwamech Kride Proreta 20,322 00 25 490 00 **Tuition Fee** Corpus Fund 8.480.00 Disaster Fund 16.980.00 15.63.502.00 Investments & Deposits **Eliobility Fees** 2,14,730.00 **Fixed Deposits** 15,63,542,00 Gymkhana / Uni. Sport Payable 92,285,00 Student Aid Fund 18,56,221.00%10 8 575 00 Fixed Assets University Computer Registration Fee 25,550.00 Computer & Other Equipment 1 53 850 00 3,63,984.00 University Developement Fund Furniture . Dead Stock 17,01,755.00 University Registration Fee 9,475.00 Library 616.00 12.51,790.97 Capital Account **Current Assets** 69,379,04 Advance 10,77,707.00 **Trust Corous Fund** 69.370.04 Advance Paid to Staff 10,77,707.00 Poor Boys Fund 5,600,00 10,000,00 Loons & Advances (Asset) University Development Fund College Share 63,770.04 10,000.00 Deposit 1.44.091.97 Other Receivables Lonna (Linbillin) 241,502,13 TDS Receivable 6.896.00 Central Office Loan University Exam Grant Receivable 1.37.195 97 9,41,502,13 Current Liebilities 41,04,978,00 2,78,25,808,00 Branch / Divisions (Payables) Oxden & Taxes 13.00.000.00 Scholership Peyable Account TOS 8.060.00 4,49,528.00 U.G.C.Payeble Account Other Psyables 9.060.00 23,55,350.00 University Account Payable **Anterest Payable** 1.50,73,615.00 Bills Payable Depost Payable 3,720.00 18,28,114.17 Branch / Divisions (Receivables) 1.23.910.00 11,23,397.13 Junior College Receivable Account Fee Anamat 10 000 00 3.72.701.00 Non Grant Receivable Account Insurance Payable 22.05.919.00 1,15,770 04 NSS Account Receivable Medical Bill Payable 1.06 635.00 14 245 00 University Receivable Account PTW/STW Exam Fee Parette 1.29.996.00 Solary Payable 3,045.00 Student Insurance (MVP) 1,34,15,576.00 Student Medical Payable BASTE 9.940.00 Student Wallare Fund (MVP) / 9: 54,934,00 elery Deductions Q. 9.940.00 F.R.N. College Teachers Society 1,10,61,323,00 CHEAT THE DACCOU 101040W Employee Wettare Fund 28,98,554 00 Group Insurance 25 680 00 Income Tax Payable 53.561.00 LIC Payable 15,72,200.00

St 6 2018 842 1

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5,71,536.00

Arts, Commerce & Science College(U.G.C. Account), Nandgaon

		Tal - Nandgao	ege(U.G.C. Account), Nandga n , Dist : Nashik Balance	on		Page No. 1
_			31-Mar-2018	4		Amount
Receipts		Amount				Rs. Ps.
Opening Balance		Rs. Ps.	Payments			100
UGC Bank		5,25,887.00				
	5,25,687.00					14.278.00
Direct Income			Other Expenses		8,378.00	14,216.00
Other Receipt		9,461.00			5,900 00	
Bank Interest	9,461.00	CONTRACTOR OF THE PARTY OF THE	Professional Fees		3,500 00	
Other Receipts	7,966 00				-	1,44,259.00
outs incepts	1,495 00		UGC Grant-Expenses		60,000.00	
Loans (Liability)			B C U D Recurring Exp		25,847.00	
Central Office Loan		4,49,628.00			21,512 00	
Costa Office Loan	4,49,628.00		Contingency (UGC)		18 880 00	
Fixed Assets			Field Expenses (U.G.C)		13,020.00	
Books & Journals (UGC)		3,39,967.00	Hiring Charges (UGC)		5.000.00	
Computer & Other Equipment	3,148.00		Travel Expenses UGC		3.000	
Equipment UGC	71,367.00		Market (1997) 1997			2,29,538.00
Furniture , Dead Stock	39.717.00		Depreciation		2 29 538 00	
	17,946.00		Depreciation			
Library Machinery & Other Equipment	47,928.00	35	Direct Income	#		2,52,500.00
	1,59,861.00	53			2,52,500.00	
Current Assets		76,765.00	Grants University & Other Grants		2,52,500.00	
Advance	76,765,00	70,703.00	UGC Grant		2 52 500 00	
Advance Paid to Staff	76,765.00		OCA Grant			
Advance haid to prail	76,783.00		Fixed Assets			1,09,430.00
		4,49,628.00	Books & Journals (UGC)		3.148.00	
ranch / Divisions (Payables)	4,49,628.00	444	Equipment UGC		39,717 00	
Senior College Account Payable	4.49,020.00		Lerary		P6.848.00	11:347
		4.95,901.00	Machinery & Other I guipment			(1 = 2 1)
ranch / Divisions (Receivables)	4.17,523 00	4-4,			-	43688
Non Grant Receivable Account	4 78 378 00	1	oans (Liability)		-	4,17,523.00
Senior College Receivable Account			Cortral Office Lean		4,17,523,00	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		·c	current Assets			2,54,331.00
		17	Advance			2,34,331.00
			Advance Paid to Staff		2,54,331.00	
					2,54,331.00	
		8	ranch / Divisions (Receivables)			
		17	Non Grant Receivable Account		100 May 120 April 120 M	8,67,151 60
		8	Senior College Receivable Account		4.17,523.00	
		- 7			4,49,628,00	
		B	ranch / Divisions (Payables)			
			Senior College Account Payable	-		4,49,628.00
			and Malana	BASE	4,49,628 00	
		C	esing Balance	S.EASTE		8,599.00
		: U0	GC Bank / 9	1- 100		
		3.0	1.	F.R.N. C	8,599.00	
			12	1010407	a national grant	
			1 3	10104077	1	continued
				5 /5/		
				*Dannas V		

Salary Deductions

Gajanan Heights, Opp. Salar Inguistion, Old Pandit Colony, Sparanpur Road, Nashik PH, 2581309,2578639.

Ar	ts,Commerce & Sc	ience College	(Non Grant Account) ,Nandgaon		Page No. 1
		. ar. reminofact	1, Dist. Has in		
			alance 31 Mar-2018		Amoun Rs. Ps
Receipts		Amount			KS. PS
Opening Balance	-		Payments		
Cash		2,250.00			
	2,250.00	1			43,31,738.00
Direct Income			Salary	18,28,342.00	
Fees Recd. From Student	1	32,84,997.00		1.69,392.00	
Admission Fee	29,90,927.00		PF Management Share	5,21,866.00	
Admission Form Fee	31,252.00		Teaching Staff	1,76,500.00	
College Exam Fee	87,940.00		Basic - PPS	2,40,940.00	
ECA Foo	2,31,634,00		Doarness Allowance- PPS	88,260.00	
Exam Fee	2,05,551.00		Doarness Pay - PPS	13,240.00	
Gymkhana Fee	78,526.00		H.R.A PPS	2,926.00	
I-Card Fee	4,880,00		Travelling Allowance - PPS	4,05,535.00	
IT Fee	16,295.00		Non Yeaching Staff	1,14,824.00	
Lab Fee	1,75,800.00		Basic - AS	62,202.00	
Library Fee	14,945.00		Dearness Allowance -AS	8,826.00	
Magazine Fee	32,045.00 12,200.00		Dearness Pay - AS	5,421.00	
Medical Fee	55,556.00		H.R.AAS Other Allowance-AS	1,662.00	
MVP Pattern Fee	2.75,250.00		Special Pay- AS	2.10,000.00	
Other Fees	95,922.00		Travelling Allowance -AS	2,600.00	
Tuition Fee	16,58,851.00		Peon & Others	14,06,603.00	
Wear & Tear Fee	14,280.00		Basic -PO	8.71,892 00	
Grants	52,160.00		Dearness Allowance -PO	3,71,930.00	
University & Other Grants	52,160.00		HRA-PO	39,784,00	
Other Grant	52,160.00		Other Allowance-PO	1,01,122.00	
Other Receipt	2,41,910.00		Traveling Allowance-PO	21,875.00	
Intrest On Fix Deposite	2,26,046.00				2,75,099.84
Other Receipts	10,667.00		Other Expenses	15,930 00	2,75,033.04
Satary Recovery	5,197.00		Audit Fees	3,795 84	
J		The state of the state of	Bank Commission	1/10,848.00	
Direct Expenditure		16,049.00	College Exam Exp	7,115 00	
Salary	16,049.00		Garden Lxp	20,581 00	
PF Management Share	16,049.00		Misc. Exp Other Expenses	17,205 00	
FF management comes			Peon Uniform & Washing Allowance	6.950.00	
Capital Account		1,35,895.00	Remuneration Expenses	70,600.00	
Trust Corpus Fund	1,36,895.00		Samoi Day Exp	21,815.00	
	15,120.00		Traveling Exp	260.00	
Poor Boys Fund University Development Fund College Share	1,21,775.00		Harcard Cob	(200.00	
University Developement Puris Cooling Con-			ECA & Gymkhana Exp.		25,720,00
	50 10 - 10 - 10	14,44,983.00	ECA Exp	25,720.00	
Loans (Liability)	14,44,983.00			25,120,00	
Central Office Loan			Repairs & Maintenance	2 × 2	800.00
		43,20,932.00	Other Repairs & Maintenance	800.00	
Investments & Deposits	43,20,932.00			Poc.co	
Fixed Deposits			Depreciation		29,190.00
	1 2 2 2 2 2	29,190.00	Deprociation	29,190.00	
Fixed Assets	7,774 00		- Control of the cont	29,190.00	
Computer & Other Equipment	21,416.00		Direct Income		6,000.00
Furniture , Dead Stock		AND STREET, STORY OF THE PARTY OF	Fees Reed. From Student	6,000,00	
	The second	71,83,536.00	Yustian Eng	6,000.00	
Current Liabilities	64,59,289.00		[F.R.N. \-\	5,000.00	
Other Payables	29.15.621.00				9,974.00
Foo Anamal	1,02,599.00		Fued Deposits Loans (Liability)	9,974.00	The state of the s
Insurance Payable	35,05,099,00		The state of the s	3,979,00	
Salary Payable	2,320 00		Loans (Liability)		36,50,676.00
Student Insurance [MVP]	31,300 00	1	Central Office Loan	36,50,676,00	
Student Medical Payable	2,350.00	7	OF THE PERSON NAMED IN COLUMN TO SEE STATE OF THE PERSON NAMED IN CO	30,30,610.00	
Student Wettare Fund (MVP)	5,31,772.00		Feed		6
Salam Badustinas	1				continued 6