

Maratha Vidya Prasarak Samaj's ARTS AND COMMERCE COLLEGE, SATPUR

Janta High School Campus, Satpur, Tal.: Nashik, Dist.: Nashik (Maharashtra) Pin : 422007

PH.: 0253-235410 E-Mail : srcollege.satpur@mvp.edu.in Website : https://mvpsatpurcollege.ac.in/ College Code : 0897 Centre No. : 0897 AISHE : C-41756

Principal : Dr.D.G.Ushir, M.A., M.Phil., Ph.D.

------Affiliated to Savitribai Phule Pune University, Pune College ID – PU/NS/AC/141/2009------

Criterion 6 : Governance, Leadership & Management

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

Sr. No.	Sample Documents
1	All Internal & External Audit Reports with utilization certificate
1.	• College
	Vikas Nidhi
	• QIP
	• SWO
	• NSS
	• Exam,
	Branch Loan
	Tuition Fees
	• Sports Grants
2.	Academic & Administrative Committees with Functions

ON ATTENED A COCONTACTO			ipul Road, Russiani i
	Maratha Vidya Pr Arts & Commerce Satpur, Income & Expen 1-Apr-2021 to	e College,Satpur Nashik Iditure Account	
Income	Amount		Amount Rs. Ps.
Direct Income Fees Recd. From Student Grants Other Receipt Excess of Expenditure over Income	24,98,642.28 24,73,986.28 14,850.00 9,806.00 <i>20,44,456.96</i>	Direct Expenditure Salary Other Expenses Office Exp. Repairs & Maintenance ECA & Gymkhana Exp. Depreciation	<i>45,43,099.24</i> 38,87,628.00 3,23,847.24 37,774.00 17,351.00 37,553.00 2,38,946.00
Total	45,43,099.24	Total	45,43,099.24
Place : Nashik Date : 18-07-2022		AS Per Our Report Of Even Date	R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418 UDIN-22041418AOAGPC6995



4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

		s & Commerce Satpur Balance	Prasarak Samaj's ce College,Satpur , Nashik ce Sheet Mar-2022		
Liabilities	as at 3	1-Mar-2022	Assets	as at 3	31-Mar-2022
Capital Account Trust Corpus Fund Poor Boys Fund University Development Fund College Share Loans (Liability)	18,04,745.00 1,05,056.00 16,99,689.00		Fixed Assets Machinery & Other Equipment Furniture , Dead Stock Library Computer & Other Equipment	5,24,833.0 7,04,222.0 1,69,369.0 73,894.0	0
Central Office Loan Opening Balance Current Period	1,47,11,766.00 1,22,83,354.00 24,28,412.00	1,47,11,766.00 4,22,648.00	Current Assets Advance Bank Accounts Cash-in-Hand	41,622.0 15,29,877.6 180.5 5,000.0	5
Free Ship OBC Freeship SC Freeship ST Freeship Other Payables	29,618.00 5,433.00 24,170.00 15.00 4,076.00	4,22,040.00	Deposit Income and Expenditure Account Opening Balance Current Period	1,18,45,703.8 20,44,456.9	7 1,38,90,160.85
Salary Payable Salary Deductions Profession Tax Scholarship EBC Scholarship NT Scholarship OBC Scholarship	4,076.00 98,690.00 98,690.00 2,90,264.00 1,500.00 7,322.00 3,695.00			20,++,+30.51	2
Others Scholarship SBC Scholarship S.C Scholarship ST Scholarship	34,749.00 2,299.50 2,39,859.50 839.00				
Total		1,69,39,159.00	Total		1,69,39,159.00
^{Pl} ace : Nashik			AS Per Our Report Of Even Date	R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BA R.S.Baste	
Date : 18-07-2022			RED ACCOUT	Partner M.No.041418	

UDIN-22041418AOAGPC6995



4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

			aratha Vidya Pras rts&Commerce C Satpur,Na MVP Fixed Asso 1-Apr-2021 to 31-	college,Satpur ^{shik} et Register			Page No. 1
Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1 2 3 4	Computer & Other Equipment Furniture , Dead Stock Library Machinery & Other Equipment	57,056.00 7,09,198.00 1,88,188.00 6,12,951.00	66,100.00 73,271.00 4,500.00	1,23,156.00 7,82,469.00 1,88,188.00 6,17,451.00		49,262.00 78,247.00 18,819.00 92,618.00	73,894.00 7,04,222.00 1,69,369.00 5,24,833.00
	Total	15,67,393.00	1,43,871.00	17,11,264.00		2,38,946.00	14,72,318.00

AS Per Our Report Of Even Date



R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418 UDIN-22041418AOAGPC6995

Place : Nashik Date : 18-07-2022

	Ma Art	ts&Commerc Satput Trial E	Prasarak Samaj's e College,Satpur r,Nashik Balance o 31-Mar-2022			Page No.
Receipts		Amoun				Amoun
Opening Balance		Rs. Ps	. Payments			Rs. Ps
		54,653.03	3			
Bank Of Maharashatra NSS 1751 Bank Of Maharashatra SDO 0043	30,107.59				е	
	17,524.70		Salary			39,77,674.0
Cash Salary Bank	228.50		C.H.B Salary		11,68,949.00	00,11,014.0
Salary Bank	6,792.24		PF Management Share		1,90,623.00	
Direct Income			Teaching Staff		26,18,102.00	
Fees Recd. From Student		23,16,533.00	Assistant Grade Pay -PPS	and the second second second second	62,724.00	
Admission Fee	22,91,877.00		Basic - PPS	고 있는 아이트 상태는 것이다.	19,49,586.00	
Admission Form Fee	11,999.00		Dearness Allowance- PPS	Contraction of the second	3,91,968.00	
Cultural Activity Fees	34,950.00		Dearness Pay - PPS		57,298.00	and the second second
Exam Fee	5,08,605.00		H.R.A PPS		66,394.00	
Fine & Other Fee	4,400.00		Other Allowance -PPS		1,802.00	
Gymkhana Fee	700.00		Special Pay - PPS	수 있는 일을 위한 방법에 가장 같이 없다.	75,580.00	
Internet Fees	1,250.00		Travelling Allowance - PPS	이 같은 것이 같은 것이 있는 것이 같아.	12,750.00	
Journals Fees	61,715.00				12,100.00	
Lab Fee	1,13,190.00		Office Exp.			37,774.0
Library Fee	68,529.00		Printing & Binding	승규는 것이 주말에 다 가지 않는다.	7,908.00	57,774.0
Medical Fee	48,671.00		Stationery	않아, 그는 것이 옷 이 안 났어?	6,015.00	
Other Fees	13,418.00		Telephone Expenses	김 명이 있는 것은 것을 가지 않는 것을 것을 수 없다.	23,851.00	
TC Fee	1,15,042.00				20,001.00	
Tution Fee	16,760.00	e	Other Expenses			0.40 700 0
Wear & Tear Fee	12,54,438.00		Affiliation Fees		2 000 00	2,40,792.8
Grants	38,210.00		Audit Fees		2,000.00	
Govt. Grant	14,850.00		Bank Commission		11,800.00	
N.S.S. Grant	14,850.00		Exhibition Expenses		1,191.80	
Other Receipt	14,850.00		Journal Exp.		450.00	
Bank Interest	9,806.00		N.S.S. Exp		27,000.00	
Library Recovery	1,290.00		Peon Uniform & Washing Allowan	ce	1,06,261.00	
Other Receipts	1,160.00	5 - F	Professional Fees		5,575.00	
outer necelpts	7,356.00		Remuneration Expenses		7,670.00	
ect Expenditure			Sanitation		31,617.00	
ECA & Gymkhana Exp.	A. 11	91,147.00	Seminar & Training Exp.		8,225.00	
Gymkhana Exp.	1,100.00		Software Maintenance		14,816.00	
Other Expenses	1,100.00	-	Travelling Exp.	Start Line Little is the	16,737.00	
Park Cremet d	1.00				7,450.00	
Bank Commission Salary	1.00		ECA & Gymkhana Exp.		· 你们们们的问题。	
	90,046.00		ECA Exp.			38,653.00
Teaching Staff	90,046.00		Gymkhana Exp.		7,680.00	00,000.00
Basic - PPS	90,046.00		Newspaper & Magzine Expenses		24,750.00	
it_(a			stonopaper a magzine Expenses		6,223.00	
pital Account		4 15 122 50	Repairs & Maintenance			
rust Corpus Fund	4,15,123.50	4,10,123.50	Computer Maintenance			17,351.00
Poor Boys Fund	30,827.00		Other Repairs & Maintenance	CASTO	11,007.00	17,351.00
University Developement Fund College Share	3,84,296.50	· · · ·	Coner riepairs à Maintenance	S. BASTE	6,344.00	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			* S	0,044.00	
				E.R.N. *		continued
				121		continued
				ERED ACCOUNT		

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	Ma Art	s&Commerc Satpur Trial E	Prasarak Samaj's e College,Satpur Nashik Balance 9 31-Mar-2022		Page No. 2
Receipts		Amount			Amount Rs. Ps.
Loans (Liability)					0.00.040.00
Central Office Loan	24,28,412.00	24,28,412.00	Depreciation Depreciation	2,38,946.00	2,38,946.00
Fixed Assets Computer & Other Equipment Furniture , Dead Stock Library	49,262.00 78,247.00 18,819.00	2,38,946.00	Direct Income Fees Recd. From Student Tution Fee	1 ,269.00 1,269.00	1,269.00
Machinery & Other Equipment	92,618.00		Fixed Assets Computer & Other Equipment	66,100.00	1,43,871.00
Current Liabilities Duties & Taxes CGST	1,071.00 169.00	73,48,957.00	Furniture, Dead Stock Machinery & Other Equipment	73,271.00 4,500.00	
SGST TDS Other Payables Anamat Payable	169.00 733.00 64,46,059.50 35,300.00		Capital Account Trust Corpus Fund Sports Fund University Developement Fund College Share	27,650.00 9,575.00 18,075.00	27,650.00
Exam Fees Payable Fee Anamat Salary Payable Student Insurance [MVP] Student Madian Double	44,400.00 29,44,521.50 33,06,175.00 5,500.00		Current Liabilities Duties & Taxes CGST	1,071.00 169.00	73,53,798.00
Student Medical Payable Student Welfare Fund (MVP) Salary Deductions College Teachers Society	1,04,663.00 5,500.00 3,54,691.00 44,900.00		SGST TDS Other Payables	169.00 733.00 64,50,600.50	
Employee Welfare Fund Income Tax Payable MVP Sevak Society Payable Profession Tax	6,480.00 60,000.00 28,600.00		Anamat Payable Exam Fees Payable Fee Anamat Salary Payable	35,300.00 44,400.00 29,44,521.50	
Provident Fund Payable Rev. Stamp Deduction Tea Club	33,950.00 1,80,016.00 120.00 625.00		Student Insurance [MVP] Student Medical Payable Student Welfare Fund (MVP)	33,10,716.00 5,500.00 1,04,663.00 5,500.00	
Scholarship Others Scholarship Jniversity Funds Collection Account	3,500.00 3,500.00 5,43,635.50		Salary Deductions College Teachers Society Employee Welfare Fund	3,54,991.00 44,900.00 6,480.00	
Ashwamedh Krida Prorata Corpus Fund Disaster Fund	3,215.00 2,18,000.00 2,015.00		Income Tax Payable MVP Sevak Society Payable Profession Tax Provident Fund Payable	60,000.00 28,600.00 34,250.00	
Eligibility Fees Environment Awareness Fees Paid Gymkhana / Uni. Sport Payable Prorata	1,01,720.00 47,455.00 54,709.00		Rev. Stamp Deduction Tea Club Scholarship	1,80,016.00 120.00 625.00	
Student Aid Fund University Computer Registration Fee University Development Fund	10.00 2,211.00 17,937.00 82,103.00		Others Scholarship University Funds Collection Account Ashwamedh Krida Prorata	3,500.00 , 3,500.00 , 5,43,635.50	
University Insurance	10.00			R.N * 3,215.00 2,18,000.00	

continued ...

4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

	Ma Ar	ts&Commerc Satpur Trial B	Prasarak Samaj's e College,Satpur _{Nashik} Balance		•		Page No. :
			0 31-Mar-2022				
Receipts		Amount					Amoun
University Registration Fee	14,250.50		. Payments			0.010.00	Rs. Ps
Current Assets Advance Advance Paid to Staff	1,19,561.00 1,19,561.00	1,19,561.00	Disaster Fund Eligibility Fees Environment Awareness Fees Gymkhana / Uni. Sport Payabl Prorata Student Aid Fund	Paid le		2,015.00 1,01,720.00 47,455.00 54,709.00 10.00 2,211.00	
			University Computer Registrati University Developement Func University Insurance University Registration Fee	ion Fee 1		17,937.00 82,103.00 10.00 14,250.50	
			Current Assets Advance Advance Paid to Staff Closing Balance			1,24,537.00 1,24,537.00	1,24,537.0 8,11,016.7
			Bank Of Maharashatra NSS 1751 Bank Of Maharashatra SDO 0043 Cash Safary Bank			2,173.91 8,930.90 65.50 7,99,846.42	6,11,010.7
Το	tal	1,30,13,332.53			Total		1,30,13,332.5
			AS Per Our Report Of Even Date	N. OVV. SING	R.S.Baste Partner	countants	
Place : Nashik Date : 18-07-2022			HARTER DAC	1.51	R.S.Baste Partner M.No.041418	SHIVAJI BAS	E

4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

	Ar	Mara ts and Comme	atha Vidya Pi erce College Satpur,	rasarak Samaj's (University Account),Satpur _{Nashik}			
			Trial Ba	alance			Page No. 1
Receipts			Amount	Payments			Amount Rs. Ps.
Opening Balance			2,94,394.38	-			N3. F3.
Cash University Bank Direct Income Fees Recd. From Student College Exam Fee		115.00 2,94,279.38 1,83,378.28	1,83,378.28	Other Expenses Bank Commission		953.44 80,964.00	81,917.44
Current Liabilities Other Payables Fee Anamat University Funds Collection Account University Exam Fees		1,83,378.28 4,01,768.00 4,01,768.00 4,01,526.00 4,01,526.00	8,03,294.00	Current Liabilities Other Payables Fee Anamat University Funds Collection Account University Exam Fees Current Assets		4,01,768.00 4,01,768.00 4,01,526.00 4,01,526.00	8,03,294.00
Current Assets Advance Advance Paid to Staff		40,044.00 40,044.00	40,044.00	Advance		40,044.00 40,044.00	40,044.00
				Closing Balance Cash University Bank		115.00 3,95,740.22	3,95,855.22
	Total		13,21,110.66	100 100 100 100 100 100 100 100 100 100	Total	and the second second	13,21,110.66
Place : Nashik Date : 18-07-2022				AS Per Our Report Of Even Date	R.S.Baste & Co Chartered Acc Digitally s RAJARAM R.S.Baste Partner M.No.041418	ountants	STE

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4, Gajanan Heights, Opp. Sindhi Highschool,

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

		THE OTHER RELATIONS IN A DESCRIPTION OF		and the second	and the state of the	California and the second s
	Mar Arts&Com	nmerce Colleg Satpur, Trial Ba	e ge(Scholarship),Satpur , Nashik Balance			Page No. 1
		1-Apr-2021 to	o 31-Mar-2022			
						Amount
						Rs. Ps.
	3,04,540.20	3,04,540.20		10.		2
	15,235.00	15,41,002.50			1,138.00	1,138.00
	1,950.00 3,900.00 9,385.00 15,25,767.50 12,081.00 29,380.00 72,170.00 8,84,086.50 4,08,095.00 1,19,955.00		Current Liabilities Free Ship OBC Freeship SC Freeship ST Freeship EBC Scholarship NT Scholarship OBC Scholarship Others Scholarship S.C Scholarship		23,960.00 5,830.00 8,670.00 9,460.00 14,97,258.50 11,274.00 31,300.00 77,305.00 8,49,337.50 4,02,541.00 1,25,501.00	15,21,218.50
		S	Closing Balance			3,23,186.20
Total		18,45,542.70		Total		18,45,542.70
		A	4. 5. BASTE 5. BASTE 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	R.S.Baste & C Chartered Acc Digitally sid RAJARAM R.S.Baste	countants gned by	
	Total	Arts&Com 3,04,540.20 15,235.00 1,950.00 3,900.00 9,385.00 15,25,767.50 12,081.00 29,380.00 72,170.00 8,84,086.50 4,08,095.00 1,19,955.00	Arts&Commerce Colleg Satpur, Trial Bi 1-Apr-2021 to Amount Rs. Ps. 3,04,540.20 3,04,540.20 15,235.00 15,41,002.50 15,235.00 15,41,002.50 15,25,767.50 12,081.00 29,380.00 72,170.00 8,84,086.50 4,08,095.00 1,19,955.00 1,19,955.00 1,19,955.00 18,45,542.70	Rs. Ps.Payments3,04,540.203,04,540.203,04,540.2015,41,002.5015,235.0015,41,002.5015,235.0015,41,002.5019,900.009,385.009,385.00SC Freeship12,081.00SC Freeship29,380.00Scholarship12,081.00SC Scholarship29,380.00BBC Scholarship12,081.00SC Scholarship29,380.00Scholarship12,081.00SC Scholarship29,380.00SC Scholarship11,19,955.00OBC Scholarship1,19,955.00Current AssetsClosing BalanceScholarship BankTotal18,45,542.70AS Per Our Report Of Even DateStateState101040V	Arts&Commerce College(Scholarship),Satpur Satpur, Nashik Trial Balance 1-Apr-2021 to 31-Mar-2022 Amount Rs. Ps. Amount Rs. Ps. Payments 3,04,540.20 3,04,540.20 15,235.00 15,41,002.50 Bank Commission Current Liabilities 9,385.00 Other Expenses 9,385.00 Other Expenses 15,235,00 Current Liabilities 9,385.00 SC Freeship 29,380.00 Scholarship 29,380.00 Scholarship 29,380.00 Scholarship 3,84,086.50 NT Scholarship 72,170.00 EBC Scholarship 8,84,086.50 NT Scholarship 11,19,955.00 Others Scholarship ST Scholarship ST Scholarship ST Scholarship Stolarship Stolarship Bank Total AS Per Our Report Of Even Date R.S.Baste & C Chartered Acc Digitally si RAJARAM R.S.Baste & C	Arts&Commerce College(Scholarship),Satpur Satpur, Nashik Trial Balance 1-Apr:2021 to 31 Mar:2022 Amount Rs. Ps. 15,41,002.50 15,235.00 1,9300.00 9,385.00 15,235.00 11,274.00 20,880.00 20,880.00 20,880.00 20,880.00 21,201.00 23,960.00 23,960.00 24,800.00 25,5167.50 11,274.00 25,5167.50 11,274.00 26,2610arship 20,2610

UDIN-22041418AOAGPC6995



	A		ce College (I Satpur,				
			Trial B				Page No. 1
Receipts			1-Apr-2021 to Amount Rs. Ps.				Amount Rs. Ps.
Opening Balance Other Bank Vikas Nidhi Bank Current Assets		47,986.28 68,442.00	1,16,428.28	Current Assets			
Current Liabilities Other Payables Fee Anamat		2,41,429.00 2,41,429.00	2,41,429.00	Current Liabilities Other Payables Fee Anamat Direct Expenditure		2,41,429.00 2,41,429.00	2,41,429.00 1,003.00
Direct Income Fees Recd. From Student Development Fee		2,41,429.00 2,41,429.00	2,41,429.00	Other Expenses		1,003.00 1,003.00 40,000.00	40,000.00
				Closing Balance Other Bank Vikas Nidhi Bank		2,98,471.28 18,383.00	3,16,854.28
	Total		5,99,286.28	AS Per Our Report Of Even Date	Total R.S.Baste & C Chartered Acc		5,99,286.28
Place : Nashik Date : 18-07-2022				CH F.R.N. 101040W, SI ICRED ACCOUNT	Digitally si RAJARAM R.S.Baste Partner M.No.041418	gned by SHIVAJI BAS	TE

Scanned with OKEN Scanner

	Mar	atha Vidva Pr	asarak Samaj's			
		s&Commerce	College,Satpur			
		Tal, Dist.				
		Balance				
Liabilities	as at 31.	as at 31-N Mar-2021	Assets		as at 31-	Mar-2021
	as at 51	-ivial-2021	ASSETS			
Capital Account	승규는 문제 관리 문제	14,17,271,50	Fixed Assets			15,67,393.00
Trust Corpus Fund	14,17,271.50		Machinery & Other Equipment		6,12,951.00	
Poor Boys Fund	74,229.00	Sector States	Furniture , Dead Stock		7,09,198.00	
Sports Fund	9,575.00		Library	Real Providence of the second	1,88,188.00	
University Development Fund College Share	13,33,467.50		Computer & Other Equipment		57,056.00	
oans (Liability)		1 22 83 354 00	Current Assets			6,95,233.61
Central Office Loan	1,22,83,354.00	1,22,03,334.00	Advance		36,646.00	-,,,-
Opening Balance	1,07,05,072.00	한 학생 주요 그는 것	Bank Accounts		6,53,244.11	
Current Period	15,78,282.00		Cash-in-Hand	an and the second se	343.50	
성명이 가지 않는 것을 통하였다. 이 가격하	10,70,202.00			and the second	5,000.00	
Current Liabilities		4,07,705.00	Loans & Advances (Asset)		5.000.00	
Free Ship	38,343.00	4,07,705.00	Deposit		5,000.00	
OBC Freeship	9,313.00		Income and Expenditure Account			1,18,45,703.89
SC Freeship	28,940.00		Opening Balance		90,54,116.38	1,10,40,700.00
ST Freeship	90.00		Current Period		27,91,587.51	
Other Payables	8,617.00		Content rendo		27,91,567.51	
Salary Payable	8,617.00					
Salary Deductions	98,990.00					
Profession Tax	98,990.00		집중 승규는 것 같은 것이 같은 것을 가지 않는 것을 가지 않는 것을 하는 것이 없다. 가지 않는 것이 같이 많이 없다. 가지 않는 것이 같이 많이 없다. 가지 않는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다. 가지 않는 것이 없는 것이 않는 것이 않는 것이 없는 것이 없는 것이 않는 것이 없는 것이 없 않이			
Scholarship	2,61,755.00					
EBC Scholarship	693.00				294 State	
NT Scholarship	9,242.00			그 것은 (영국 학원 수		
OBC Scholarship	8,830.00	State Sector			and the second	
SBC Scholarship	2,299.50					
S.C. Scholarship	2,34,305.50				Street Street Street	et a second
ST Scholarship	6,385.00					
Si Scibiarship					an file	
Total		1,41,08,330.50		and the second		1,41,08,330.50
			AS Per Our Report Of Even Date			
				R.S.Baste & Co		
		and the second	BASTE	Chartered Acco	untants	
		State Cart	5. 22	Digitally		
			A F D II O	Digitally si	gned by	
		1.1	10 10 1 N	RAJARAM	SHIVA II R	STE
Place : Nashik			112 (101040W / 5)	PCD		
Date : 19-07-2021			12	R.S.Baste		
			CHEREDACCOUNTRY	Partner M.No.041418	226	



4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

	Maratha Vidya Prasarak Samaj's Arts&Commerce College,Satpur Tal , Dist Nashik MVP Fixed Asset Register 1-Apr-2020 to 31-Mar-2021									
Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance			
2	Computer & Other Equipment Furniture, Dead Stock Library Machinery & Other Equipment	95,093.00 7,87,998.00 1,70,522.00 7,21,119.00	38,576.00	95,093.00 7,87,998.00 2,09,098.00 7,21,119.00		38,037.00 78,800.00 20,910.00 1,08,168.00	7,09,198.00 1,88,188.00 6,12,951.00			
4	Machinery & Other Equipment Total		38,576.00	18,13,308.00		2,45,915.00	15,67,393.00			

AS Per Our Report Of Even Date



R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418 UDIN-21041418AAAAMC3321

Place : Nashik Date : 19-07-2021



R. S. BASTE & CO. CHARTERED ACCOUNTANTS			4, Ga Old Pandit Colony, Sharanp	ur Hoad, Mashik PH. 200	
	Mara	tha Vidya Pr	rasarak Samaj's		
		&Commerce	College,Satpur		
		Satpur,			Page No. 1
		Trial Ba			
		1-Apr-2020 to Amount	31-Mar-2021		Amount Rs. Ps.
Receipts			Payments		
Opening Balance		8,34,677.12			
Bank Of Maharashatra NSS 1751	2,606.20	1			42,66,582.00
Bank Of Maharashatra SDO 0043 Cash	2,449.20	1. N. 1. N.	Salary	9,08,419.00	
Salary Bank	1,694.00	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	C.H.B Salary PF Management Share	2,23,361.00	
outary bank	8,27,927.72		Non Teaching Staff	31,34,802.00	
Direct Income		20,64,386.99	Basic - AS	21,74,631.00 5,71,826.00	
Fees Recd. From Student	20,35,742.50		Dearness Allowance -AS	1,75,024.00	
Admission Fee	11,080.00	1000	Dearness Pay - AS	98,041.00	
Admission Form Fee	22,840.00		H.R.AAS Other Allowance-AS	3,600.00	
Book Bank Fees College Exam Fee	110.00 5,123.00	Section 20	Special Pay- AS	92,460.00	
ECA Fee	1,17,155.00		Travelling Allowance -AS	19,220.00	
Fine & Other Fee	465.00				37,874.00
Gymkhana Fee	38,620.00		Office Exp.	1,534.00	57,074.00
Internet Fees	46,400.00	여기 상황에도 많	Internet Expenses	251.00	
Journals Fees	34,230.00 1,05,930.00	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Postage Stationery	12,348.00	
Lab Fee Library Fee	32,975.00		Telephone Expenses	23,741.00	
Medical Fee	13,650.00	AT SHE			
MVP Marathon Fee Received	7,365.00		Other Expenses	1 00 000 00	3,54,632.08
Other Fees	15,910.00		Affiliation Fees	1,32,000.00	
Student Activity Fee	1,94,972.00 14,870.00		Audit Fees Bank Commission	1,850.08	
TC Fee	13,16,707.50		Computer Exp.	500.00	
Tution Fee Wear & Tear Fee	57,340.00		Earn & Learn Exp.	18,000.00	
Other Receipt	28,644.49		Environment Awareness Exp.	35,360.00	
Bank Interest	1,879.30		I-Card Exp.	775.00	
Other Receipts	26,765.19		Library Expenses N.S.S. Exp	1,180.00	
	영상 것 같은 말 가 있어?	500.00		18,485.00	
Direct Expenditure	500.00	200.00	Peon Uniform & Washing Allowance	1,080.00	
ECA & Gymkhana Exp.	500.00		Professional Fees	3,540.00	
Newspaper & Magzine Expenses			Registration Exp.	4,500.00	
Capital Account		2,31,590.00	Remuneration Expenses Sanitation	52,848.00	
Trust Corpus Fund	2,31,590.00		Seminar & Training Exp.	12,936.00 9,950.00	
Other Funds	22,311.00 16,855.00		Software Maintenance	16,737.00	
Poor Boys Fund	9,575.00		Sports Exp.	5,698.00	
Sports Fund University Developement Fund College Share	1,82,849.00		Taxes & Fees	1,000.00	
University Developement Fund Conego Charo		15 70 000 00	Travelling Exp.	2,419.00	
Loans (Liability)	15 70 000 00	15,78,282.00	ECA & Gymkhana Exp.		8,565.00
Central Office Loan	15,78,282.00		ECA Exp.	1,345.00	0,000.00
· · · · · · · · · · · · · · · · · · ·		2,45,915.00	Gymkhana Exp.	3,744.00	
Fixed Assets	38,037.00	997 I. I.I.I.	Newspaper & Magzine Expenses	3,476.00	
Computer & Other Equipment	78,800.00		Densire & Maintenance	1977 - Julio -	
Furniture , Dead Stock	20,910.00		Repairs & Maintenance	12 021 00	24,521.00
Library Machinery & Other Equipment	1,08,168.00		Other Depairs & Maintenance	13,931.00	
	~ 맞는 않는 .	69.27.646.50		· · · · · · · · · · · · · · · · · · ·	A A Sugar
Current Llabilities	61,70,941.50	,,	Depreciation	*#=	2,45,915.00
Other Payables	43,400.00		Depreciation Expression	2,45,915.00	
Competitive Exam	23,78,912.50		Bland Income		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Fee Anamat	36,35,709.00		Fees Recd. From Student	7,560.00	7,560.00
Salary Payable Student Insurance [MVP]	5,500.00		Gymkhana Fee	7,560.00	
Student Insurance [MVF] Student Medical Payable	1,02,415.00		MVP Marathon Fee Received	7,365.00	



4, Gajanan Heights, Opp. Sindhi Highschool, Old Pardit Calory, Sharanpur Road, Nashik PH. 2581309,2578639.

			rasarak Samaj's		
	Artse	Commerce Satpur,	College,Satpur		Dame M
		Trial Ba	alance		Page No.
(ecelpts	n maan ar an an ar an an ar an an an an an ar an an	1-Apr-2020 to Amount			Amou
Student Welfare Fund (MVP)			Payments		Rs. P
Salary Deductions	5,005.00	manifest of the design of the second s		and seather as the	
Employee Welfare Fund	3,94,438.00		Fixed Assets	38,576.00	38,576.0
Income Tax Payable	6,500.00		Library	30,370.00	
MVP Sevek Society Payable	60,000.00				32,999.
N.D.S.T. Society	14,300.00		Capital Account	32,999.00	02,000
Protession Tax	40.050.00		Trust Corpus Fund Other Funds	22,311.00	
Provident Fund Payable	2,14,232.00		Poor Boys Fund	7,155.00	
Rev. Stamp Deduction	456.00		University Developement Fund College Share	3,533.00	
Tea Oko	4,500.00				1
University Funds Collection Account Ashwamedh Krida Prorata	3,62,267.00		Current Liabilities		69,19,029.
Corpus Fund	25,458.00		Other Payables	61,52,324.50	
Disaster Fund	4,830.00		Competitive Exam	43,400.00	
Ekability Fees	10,800.00		Fee Anamat	23,78,912.50 36,27,092.00	
Environment Awareness Fees Paid	67,415.00 35,200.00		Salary Payable	5,500.00	
Proteia	65.064.00		Student Insurance [MVP] Student Medical Payable	1,02,415.00	
Student Aid Fund	14,130.00		Student Welfare Fund (MVP)	5.005.00	
University Computer Registration Fee	24,935.00		Salary Deductions	3,94,438.00	
University Developement Fund	70,380.00		Employee Welfare Fund	6,500.00	
Charlensing insurance	4,325.00		Income Tax Payable	60,000.00	
University Registration Fee	13,170.00		MVP Sevak Society Payable	14,300.00	
University Student Weiltare Fund	26,560.00		N.D.S.T. Society	54,400.00	
ument Assets		1,44,144.00	Profession Tax	40,050.00	
Advance	1,19,209.00	1,44,744.00	Provident Fund Payable Rev. Stamp Deduction	456.00	
Advance Paid to Staff	1,19,209.00		Tea Club	4,500.00	
Loans & Advances (Asset)	24,935.00		University Funds Collection Account	3,52,257.00	
Computer Registration Fee	24,935.00		Ashwamedh Krida Prorata	25,458.00	
and the second			Corpus Fund	4,830.00	
iranch / Divisions (Payables)		1,15,181.19		10,800.00	
Earn & Learn Account Payable	13,792.00		Eligbility Fees	67,415.00	
NSS Payable Account	1,01,389.19		Environment Awareness Fees Paid	35,200.00	
			Prorata Student Aid Fund	65,064.00	
			University Computer Registration Fee	14,130.00 24,935.00	
			University Developement Fund	70,380.00	
			University Insurance	4,325.00	
			University Registration Fee	13,170.00	
			University Student Welfare Fund	26,560.00	
			Current Assets		35,235.0
			Advance Advance Paid to Staff	11,300.00	
			Loans & Advances (Asset)	11,300.00	
	1		Computer Registration Fee	24,935.00	
	and the second			24,333.00	
			Branch / Divisions (Payables)	× IIIII	1,15,181.1
	a la construcción de la		Earn & Learn Account Payable	13,792.00	
			NSS Payable Account	0 1.01,389.19	
			Closing Balance	10 107.59	54,653.0
			Bank Of Maharashatra NSS 1751	30,107.59	
			Closing Balance Bank Of Maharashatra NSS 1751 Bank Of Maharashatra SDO 0043 Cash Salav Bank	17,524.70	
			Cash	228.50	
			Salary Bank	6,792.24	
				SPIN CARDON	Server St.
	1	the second se	And and a second s		continued



R. S. BASTE & CO. CHARTERED ACCOUNTANTS		Old Pandit Col	4, Gajanan Height Iony, Sharanpur Road, Nas	s, Opp. Sindhi Highschool, hik PH. 2581309,2578639.
	Maratha Vidya Prasarak Sama Arts&Commerce College,Satj Satpur,Nashik Trial Balance 1-Apr-2020 to 31-Mar-2021			Page No. 3
Receipts	Amount Rs. Ps. Payments			Amount Rs. Ps.
Total	1,21,42,322.80	•	Total	1,21,42,322.80
	AS Per Our Re	port Of Even Date		
			R.S.Baste & Co.	
		BASTE	Chartered Accountan	its
		4 F. R. N. *	Digitally signed by RAJARAM SHIVAJI	
Place : Nashik Date : 19-07-2021		101040W	R.S.Baste Partner M.No.041418	
		THED ACCOU	UDIN-21041418AAAA	MC3321



4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

		Mara Arts&Comr	atha Vidya Pr nerce Colleg Satpur, Trial Ba 1-Apr-2020 to	alance			Page No. 1 Amount
Receipts			Amount	A les Dan	10		Rs. Ps.
Opening Balance			2,66,530.66	Payments			
Scholarship Bank		2,66,530.66	2,00,000.00	Other Expenses			379.96
Current Liabilities			13,42,317.50			379.96	
Free Ship NT Freeship OBC Freeship SC Freeship Scholarship EBC Scholarship OBC Scholarship SBC Scholarship S.C Scholarship ST Scholarship		20,452.50 5,265.00 11,700.00 3,487.50 13,21,865.00 1,09,200.00 65,785.00 4,33,710.00 6,247.50 5,20,592.50 1,86,330.00		Current Liabilities Free Ship NT Freeship OBC Freeship Sc Freeship Scholarship EBC Scholarship NT Scholarship OBC Scholarship SBC Scholarship S.C Scholarship ST Scholarship Current Assets Closing Balance		20,437.50 5,265.00 11,700.00 3,472.50 12,83,490.50 1,10,550.00 66,175.00 4,31,305.00 4,408.00 4,89,707.50 1,81,345.00	13,03,928.00 3,04,540.20
		in the second		Scholarship Bank		3,04,540.20	
	Total	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	16,08,848.16		Total		16,08,848.16
Place : Nashik Date : 19-07-2021				AS Per Our Report Of Even Date S. BASTE S. F. R. N. 9 (101040W BA (RED ACCOV)	Digitally	ountants	STE

4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

	Arts and C	Satpur, I Trial Ba	University Account),Satpur Nashik Ilance			Page No. 1
		1-Apr-2020 to Amount	31-Mar-2021	Strange -		Amount
ceipts			Payments	- Arren		Rs. Ps.
ening Balance		2,04,839.84				
ish iversity Bank	2,04,3	96.00 343.84	Office Exp. Stationery		68,335.00	68,335.00
rect Income		3,49,520.00				67 700 40
Fees Recd. From Student College Exam Fee		520.00	Other Expenses Bank Commission College Exam Exp		586.46 46,388.00 20,735.00	67,709.46
irect Expenditure		12,760.00	Other Expenses	The state of the state	20,735.00	
Other Expenses College Exam Exp	12, 12,	760.00 760.00	Direct Income Fees Recd. From Student		1,36,681.00 1,36,681.00	1,36,681.00
current Liabilities		3,46,880.00	College Exam Fee			
Other Payables Fee Anamat Current Assets		,880.00 ,880.00	Current Liabilities Other Payables Fee Anamat		3,46,880.00 3,46,880.00	3,46,880.00
current Assets		s. June de la	Current Assets			
			Closing Balance			2,94,394.3
			Cash University Bank		115.00 2,94,279.38	
	Total	9,13,999.8	34	Total		9,13,999.8
Place : Nashik Date : 19-07-2021			AS Per Our Report Of Even Date	R.S.Baste & C Chartered Ac Digitally s RAJARAM R.S.Baste Partner M.No.041418	ountants	TE

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R. S. BASTE & CO. CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

	Arts &	Mara Commerc	e College (E Satpur, Trial Ba 1-Apr-2020 to	alance	ja la		Page No.
Receipts			Amount Rs. Ps.	Payments			Amoun Rs. Ps
Opening Balance			1,54,818.80				
Other Bank Vikas Nidhi Bank	1	46,258.80 ,08,560.00		Current Assets			
Current Assets Current Liabilities Other Payables		8,92,170.00	3,92,170.00	Current Liabilities Other Payables Fee Anamat		3,92,170.00 3,92,170.00	3,92,170.00
Fee Anamat Direct Income Other Receipt	3	3,92,170.00 3,92,170.00	3,92,170.00	Direct Expenditure Other Expenses Bank Commission		724.52 724.52	724.52
Vikas Nidhi	3	3,92,170.00		Loans (Liability) Central Office Loan Closing Balance		4,29,836.00	4,29,836.00
	Tatal		0.20.150.00	Other Bank Vikas Nidhi Bank		47,986.28 68,442.00	1,16,428.28
	Total		9,39,158.80		Total		9,39,158.80
Place : Nashik Date : 19-07-2021				AS Per Our Report Of Even Date S. BASTE & CO * F. R. N. * 101040W	R.S.Baste & C Chartered Acc Digitally si RAJARAM R.S.Baste Partner M.No.041418	ountants	

CHARTERED ACCOUNTANTS			4, Ga Old Pandit Colony, S	ajanan Heights, Opp. Sinc haranpur Road, Nashik PH. 2	Jhi Hignschool, 581309,2578639.
	Arts	Tal, Dist.	College,Satpur	naranpur Road, Nashik r n. 2	
	INCO	me & Expen	diture Account		
income		1-Apr-2020 to Amount Rs. Ps.	S1-Mar-2021 Expenditure		Amoun Rs. Ps
Direct Income Fees Recd. From Student		22,69,665.99		1	нз. Гэ
Other Receipt	22,41,021.50 28,644.49	,00,000.33	Direct Expenditure Salary		50,61,253.50
			Other Expenses Office Exp. Repairs & Maintenance	42,66,582.00 4,09,961.50 1,06,209.00	
Excess of Expenditure over Income			ECA & Gymkhana Exp. Depreciation	24,521.00 8,065.00 2,45,915.00	
a spenditure over income		27,91,587.51		2,43,913.00	
Total		50 61 050 50			
		50,61,253.50	Το	tal	50,61,253.50

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AS Per Our Report Of Even Date

Place : Nashik Date : 19-07-2021



R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418 UDIN-21041418AAAAMC3321



4, Gajanan Heights, *Opp.* Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

R. S. BASTE & CO. CHARTERED ACCOUNTANTS

Income		Nas Ome & Exper 1-Apr-2019 to Amount	diture Account 31-Mar-2020		Amount Rs. Ps.
Direct Income Fees Recd. From Student Grants Other Receipt	28,51,537.50 66,550.00 17,346.00	29,35,433.50	Direct Expenditure Salary Other Expenses Office Exp. Repairs & Maintenance ECA & Gymkhana Exp. Depreciation	42,04,837.00 4,24,943.12 33,961.00 39,932.00 70,285.00 2,97,154.00	50,71,112.12
Excess of Expenditure over Income		21,35,678.62		7	
Total		50,71,112.12	? Tot	al	50,71,112.1

AS Per Our Report Of Even Date



R.S.Baste & Co.

Chartered Accountants

Digitally signed by RAJARAM SHIVAJI BASTE

R.S.Baste Partner M.No.041418

Place : Nashik Date : 11-06-2020

	Arts	& Commerce Nas	e College,Satpur			
		Balance				
		as at 31-M	Mar-2020		as at 31-M	ar-2020
Liabilities			Assets		1	
Capital Account	as at 31-	Mar-2020			7,21,119.00	17,74,732.00
Trust Corpus Fund	(12.18.680.50	12,10,000,000			7,87,998.00	
Poor Boys Fund	64,529.00		Furniture , Dead Stock		1,70,522.00	
University Development Fund College Share	<11,54,151.50		Library Computer & Other Equipment		95,093.00	
Loans (Liability)		1,07,05,072.00				14,55,602.62
Central Office Loan	1.07.05.072.00	1,01,00,00	Current Assets		1,44,555.00	
Opening Balance	92.89.925.00		Advance		13,03,857.62	
Current Period	14, 15, 147.00		Bank Accounts		2,190.00	
Oblicit i chod	14,15,147.00		Cash-in-Hand		5,000.00	
Current Liabilities		3,60,698.50	Loans & Advances (Asset)		5,000.00	
	38,328.00	3,00,030.50	Deposit			
Free Ship						1,56.370.00
OBC Freeship	9,313.00		Branch / Divisions (Receivables)		1.56.370.00	1,00,010,000
SC Freeship	28,925.00		Senior College Receivable Account		,,	
ST Freeship	90.00		Jenior Galoge Tab			90.54.116.38
Salary Deductions	98,990.00		Income and Expenditure Account		69.18.437.76	
Profession Tax	98,990.00		Opening Balance		21.35.678.62	
Scholarship	2,23,380.50		Current Period		21,33,6/6.62	
EBC Scholarship	2,043.00		Current Fenod			
NT Scholarship	9,632.00			7		
OBC Scholarship	6,425.00					
SBC Scholarship	460.00					
	2,03,420.50	1				
S.C Scholarship	1,400.00					
ST Scholarship						
		1,56,370.0	0			
Branch / Divisions (Payables)	1,56,370.00					
Scholership Payable Account	1,00,07 0100					1,24,40,821.0
		1.24,40,821.0	00 Total	-51		1,2.1,10,00
Total		1,24,40,0211				
			AS Per Our Report Of Even Date			
			BASTE	R.S.Baste & Co.		
			5.01-1-4	Chartered Acco	untants	
				1		§
					ned by	
			* F. K. N.	RAJARAM S	UN/A II RAS	STE
			GI 101040W	KAJAKAM S		
			A A	R.S.Baste		
			Eo IN	Partner		
Place : Nashik			ED ACCO	M.No.041418		8
Date : 11-06-2020						





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R. S. BASTE & CO.

CHARTERED ACCOUNTANTS

Arts & Commerce College,Satpur Page No. 1 Nashik **MVP Fixed Asset Register Closing Balance** 1-Apr-2019 to 31-Mar-2020 Depreciation Deduction Total 95.093.00 **Current Period Opening Balance** Sr.No. Particulars 63,396.00 7.87,998.00 87,555.00 1,58,489.00 1,70,522.00 18,947.00 Computer & Other Equipment 1,58,489.00 8,75,553.00 7.21,119.00 2,57,475.00 1 Furniture , Dead Stock 6,18,078.00 1,89,469.00 1.27,256.00 17,74,732.00 35,362.00 2 2,97,154.00 1,54,107.00 8,48,375.00 Library 3 8,48,375.00 Machinery & Other Equipment 20,71,886.00 4 2.92,837.00 17,79,049.00 Total



R.S.Baste & Co. Chartered Accountants

Digitally signed by RAJARAM SHIVAJI BASTE

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R.S.Baste

Partner M.No.041418

Place : Nashik Date : 11-06-2020



	Arts	&Commerce Satpur,N	College,Satpur			Page No.
		Trial Ba	1001111			A
		1-Apr-2019 to	21 Mar-2020			Amou
		1-Apr-2019 to	31-Mai 2020			Rs. P
		Amount	Payments			
Receipts		Rs. Ps.	raymond			
Opening Balance		10,91,046.24				42,04,837.
Cash	154.00				9,87,835.00	72,07,037.
Salary Bank	10,90,892.24		Salary		2,21,632.00	
Salary Darin	10,90,092.24		C.H.B Salary		29,95,370.00	
Direct Income		25,39,251.50	PF Management Share			
Fees Recd. From Student	24,55,355.50	20,00,20	Ling Staff		1,50,633.00	
Admission Fee	24,55,555.50		Assistant Grade Pay -PPS		21,80,997.00	
Admission Form Fee	13,810.00		Decio PPS		4,83,088.00	
Computer Fee	33,555.00		Dearness Allowance- PPS		86,272.00	
Fine & Other Fee	12,195.00		H.R.A PPS		3,600.00	
	47,550.00		Other Allowance -PPS		73,560.00	
Gymkhana Fee	560.00		Special Pay - PPS		17,220.00	
I-Card Fee	46,360.00		Travelling Allowance - PPS			
Internet Fees	35,721.00					33,961
Journals Fees	77,785.00		Office Exp.		207.00	
Lab Fee	50,000.00		Postage		5,370.00	
Library Fee	35,550.00		Printing & Binding		3,799.00	
Medical Fee	7.005.00		Stationery		24,585.00	
MVP Marathon Fee Received	29,791.00		Telephone Expenses		2,,000.000	
Other Fees	5,03,632.00			~		1,51,090
Student Activity Fee	9,560.00		Other Expenses		2,000.00	1,01,000
TC Fee	14,86,186.50		Affiliation Fees		15,930.00	
Tution Fee	56,115.00		Audit Fees			
Wear & Tear Fee	66,550.00		Bank Commission		1,397.12	
Grants	44,550.00		Electricity Bill		3,190.00	
Govt. Grant	44,550.00		First Aid Exp.		1,150.00	
N.S.S. Grant			I-Card Exp.		2,125.00	
University & Other Grants	22,000.00 18,000.00		Misc. Exp.		12,626.00	
Other Grant	4,000.00		N.S.S. Exp		1,900.00	
University Grant			Other Expenses		12,852.00	
Other Receipt	17,346.00		Peon Uniform & Washing Allowance		3,535.00	
Bank Interest	851.00		Remuneration Expenses		59,250.00	
	16,495.00		Sanitation		13,876.00	
Other Receipts					500.00	
		2,71,402.50	Software Maintenance	2.2	2,360.00	
Capital Account	2,71,402.50				4,804.00	
Trust Corpus Fund	23,050.00		Sports Exp.			
Poor Boys Fund	2,48,352.50		Travelling Exp.	:7	13,595.00	
University Developement Fund College Share						70.28
		19,14,829.0	0 ECA & Gymkhana Exp.			10,20
Loans (Liability)	19,14,829.00		Gymkhana Exp.		11,025.00	
Central Office Loan			Newspaper & Magzine Expenses		5,448.00	
		2,97,154.0	o Student Award & Gathering		53,812.00	
Fixed Assets	63,396.00					
Computer & Other Equipment	87,555.00		Repairs & Maintenance			39,93
Furniture , Dead Stock	18,947.00		Computer Maintenance		22,678.00	
Library	1,27,256.00		Other Repairs & Maintenance	-	17,254.00	
Machinery & Other Equipment	1,27,200.00					
		76.10.305 5	0 Depreciation			2,97,15
Current Liabilities	67,72,990.00	, 0, 10,000.0	Depreciation	ANST	2,97,154.00	
				S.BASTE &	2,37,104.30	
Other Payables	2,50,080.00		Direct Income	5. 40		2,89
Anamat Payable	28,47,078.00		Free Development and a	a solution	2,899.00	•
Fee Anamat	7,800.00		Fees Recd. From Student	* (F. R. N.)*		
Insurance Payable	35,77,451.00		Other Fees	12 101040W S	5.00	
Salary Payable	4,620.00		Tution Fee	IS FURT	2,894.00	
Student Insurance [MVP]	81,301.00			Teo N		
Student Medical Payable	4,660.00			(* (^{F. R. N.} 101040W)		
Student Welfare Fund (MVP)	4,08,835.00		~	ACCO		
Salary Deductions	100,000,000					continu



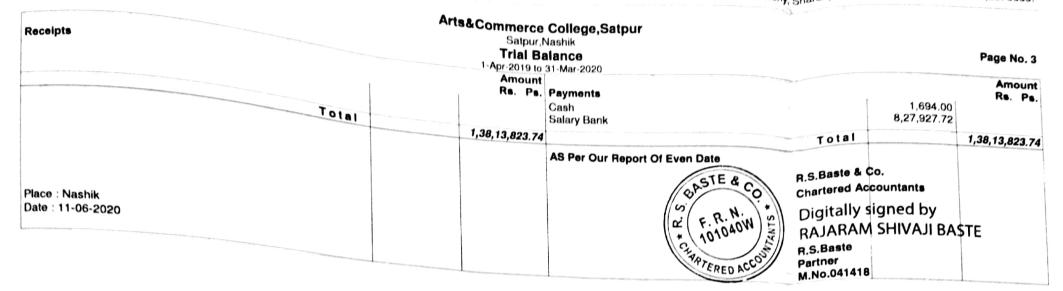
	Artsav	Commerce	College,Satpur		Page No
		Satpur,	Vasino		ye no
		Trial Ba	al Mar-2020		Amo
		1-Apr-2019 to	3 - With East		Amou Rs. F
receipts		Amount	Payments		1.3, 1
Employee Welfare Fund	T T T T T T T T T T T T	KS. FS.	, .,		2,92,837
Income Tax Payable	7,440.00		Fixed Assets	2,57,475.00	2,92,837.
MVP Sevak Society Payable	83,200.00		Furniture , Dead Stock	35,362.00	
N.D.S.T. Society	13,200.00		Library	00,002.00	
Others Salary Deductions	44,400.00				F 4 4
Profession Tax	10,848.00		Capital Account	5,440.00	5,440
Provident Fund Payable	31,500.00		Trust Corpus Fund	5,440.00	
Rev. Stamp Deduction	2,17,724.00		Poor Boys Fund	5,440.00	
University Funds Collection Account	523.00 4,28,480.50		1001)		
Ashwamedh Krida Prorata	4,28,480.50		Loans (Liability)	00,000,00	99,68
Corpus Fund	5,510.00		Central Office Loan	99,682.00	
Disaster Fund	9,800.00		Gentia: entre		
Eligibility Fees	87,545.00		Current Liabilities		76,10,30
Environment Awareness Fees Paid	26,400.00		Other Payables	67,72,990.00	
Prorata	1,15,860.00		Anamat Payable	2,50,080.00	
Student Aid Fund	9,580.00		Fee Anamat	28,47,078.00	
University Computer Registration Fee	21,035.00		Insurance Payable	7,800.00	
University Developement Fund	55.745.00		Salary Payable	35,77,451.00	
University Exam Grant Payable	39,400.00		Student Insurance [MVP]	4,620.00	
University Insurance	4,880.00		Student Medical Payable	81,301.00	
University Registration Fee	10,577.50		Student Welfare Fund (MVP)	4,660.00	
University Student Welfare Fund	24,450.00		Salary Deductions	4,08,835.00	
			Employee Welfare Fund	7,440.00	
Current Assets		89,835.00	Income Tax Payable	83,200.00	
Advance	63,920.00		MVP Sevak Society Payable	13,200.00	
Advance Paid to Staff	61,920.00		N.D.S.T. Society	44,400.00	
Advance Paid to Staff	2,000.00		Others Salary Deductions	10,848.00	
Loans & Advances (Asset)	21,035.00		Profession Tax	31,500.00	
Computer Registration Fee	21,035.00		Provident Fund Payable	2,17,724.00	
Other Receivables	4,880.00		Rev. Stamp Deduction	523.00	
University Insurance Receivable	4,880.00		University Funds Collection Account	4,28,480.50	
oniversity insurance necelvable	.,		Ashwamedh Krida Prorata	17.698.00	
			Corpus Fund	5,510.00	
			Disaster Fund	9.800.00	
			Eligibility Fees	87.545.00	
			Environment Awareness Fees Paid	26,400.00	
			Prorata	1,15,860.00	
			Student Aid Fund		
			University Computer Registration Fee	9,580.00	
			University Developement Fund	21,035.00	
			University Exam Grant Payable	55,745.00	
			University Insurance	39,400.00	
			University Registration Fee	4,880.00	
			University Student Welfare Fund	10,577.50	
			Sudent Weitare Fund	24,450.00	
			Current Assets		
			Advance		1,70,72
				1,39,809.00	
			Advance Paid to Staff	1,37,809.00	
			Advance Paid to Staff	2.000.00	
			Loans & Advances (Asset)	26 035.00	
			Computer Registration Fee	TE 21.035.00	
				21,035.00 5,000.00	
			Other Receivables University Insurance Receivable	4,880.00	



	Arts&	Commerce Satpur.	College,Satpur Nashik			Page No.
		Trial R:	alance			
		1-Apr-2019 to	31-Mar-2020			Amou
		4				Rs. ;
eceipts Employee Welfare Fund		Rs. Ps.	Payments			
Income Tax Payable	7.440.00			2.57	475.00	2,92,897
MVP Sevak Society Payable	83,200.00		Fixed Assets Furniture , Dead Stock		382.00	
N.D.S.T. Society	13,200.00		Furniture, Dead Con		,	
N.D.S.T. Society Others Salary Deductions	44,400.00		Library			5,440
Profession Tax	10,848.00		Capital Account	5	440.00	3,44
Protession Tax Provident Fund Payable	31,500.00		Trust Corpus Fund		440.00	
Rev. Stamp Deduction	2,17,724.00		Poor Boys Fund			
University Funds Collection Account	523.00		P00/ 00/0			99.68
Ashwamedh Krida Prorata	4,28,480.50		Loans (Liability)	99	00.588.	
Ashwamedii Khua Fronala Corpus Fund	17,698.00		Central Office Loan			
Disaster Fund	5,510.00					75,10,30
	9,800.00		Current Liabilities	67,72	,990.00	
Eligibility Fees Environment Awareness Fees Paid	87,545.00		Other Pavables	2,50	080.00	
	26,400.00		Anamat Payable	28,47	,078.00	
Prorata	1,15,860.00 9,580.00		Fee Anamat		20.008	
Student Aid Fund University Computer Registration Fee	9,580.00		Insurance Payable	35,77	A51.00	
University Developement Fund	55,745.00		Calacy Payable		,620.00	
University Exam Grant Payable	39,400.00		Chudget Insurance (MYF)		,301.00	
University Exam Grant Payable	4,880.00		Citate Modical Pavable		660.00	
University Insurance University Registration Fee	10,577.50		Student Welfare Fund (MVP)		,835.00	
University Registration Fee University Student Welfare Fund	24,450.00		Salary Deductions		,440.00	
University Student Wenare Fund	_ ,		Employee Welfare Fund		,200.00	
		89,835.00	Income Tax Payable MVP Sevak Society Payable		200.00	
urrent Assets	63,920.00		MVP Sevak Society Payable		400.00	
Advance Advance Paid to Staff	61,920.00		N.D.S.T. Society Others Salary Deductions		.848.00	
Advance Paid to Staff	2,000.00		Profession Tax		,500.00	
Advance Paid to Staff	21,035.00		Provident Fund Payable		,724.00 523.00	
Loans & Advances (Asset)	21,035.00		Rev Stamp Deduction	4.00	480.50	
Computer Registration Fee	4,880.00		University Funds Collection Account	4,26	.698.00	
Other Receivables University Insurance Receivable	4,880.00		Ashwamedh Krida Prorata		510.00	
University Insurance Receivable			Corpus Fund		800.00	
			Disaster Fund		545.00	
			Elizibility Foos		400.00	
			Environment Awareness Fees Paid	2.	860.00	
			Prorata		580.00	
			Student Aid Fund	21	,035.00	
			University Computer Registration Fee	55	745.00	
			University Developement Fund	39	400.00	
			University Exam Grant Payable		,880.00	
			University Insurance	10	577.50	
			University Registration Fee	24	4,450.00	
			University Student Welfare Fund			1,70,72
			a much handle			1,10,11
			Current Assets		9,809.00	
			Advance Advance Paid to Staff		00.008,7	
			Advance Paid to Staff	2	2,000.00	
			Loans & Advances (Asset)		5,035.00	
			Computer Registration Fee	BASTE	035.00	
			Deposit		5,000.00 ,880.00	
			Other Receivables		880.00	
			Descinable		,000.00	8,34,57
			Oniversity mountailed rices in	2 101040W 2		الاربعديرة
			Closing Balance		606.20	
			Bank Of Maharashatra NSS 1751	The A 2	449.20	
			Bank Of Maharashatra SDO 0043	N.Yr	2 · · · · · ·	continue



4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, _{Sharanpur} Road, Nashik PH. 2581309,2578639.





4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

	and comme	rce College(Satpur, I	University Account),Satpur _{Nashik}			Page No. 1
		Trial Ba				Amount
eceipts		1-Apr-2019 to	31-Mar-2020			
pening Balance		Amount				Rs. Ps.
	T	Rs. Ps.	Payments	T		
ash		4,79,202.04	· · · · · · · · · · · · · · · · · · ·	54.1		
niversity Bank	702.00	, , , , , , , , , , , , , , , , , , , ,				0 70 440 00
	4,78,500.04					2,73,443.20
irect income	1,70,500.04		Other Expenses		401.20	
Fees Recd. From Student			Bank Commission		2,73,042.00	
College Exam Fee	3 00 001 00	3,99,081.00	College Exam Exp			
Other Fees	3,99,081.00					4,00,000.0
	3,78,346.00		Loans (Liability)		4,00,000.00	4,00,000.0
urrent Liabilities	20,735.00		Central Office Loan		4,00,000.00	
Other Payables						
Fee Anamat		12,12,519.00	Current Liabilities			12,12,519.0
	7,43,400.00	, ,	Other Payables		7,43,400.00	
University Funds Collection Account	7,43,400.00		Fee Anamat		7,43,400.00	
University Exam Fees	4,69,119.00			-	4,69,119.00	
	4,69,119.00		University Funds Collection Account		4,69,119.00	
urrent Assets			University Exam Fees		4,09,119.00	
Advance		2 12 477 00				-
Advance Paid to Staff	2,350.00	2,12,477.00	Current Assets			2,12,477.0
Smt. Rupali J.Thoke	2,350.00		Advance		2,350.00	
Other Receivables	2,350.00		Advance Paid to Staff	-	2,350.00	
University Exam Grant Receivable	2,10,127.00		Smt. Rupali J.Thoke		2,350.00	
	2,10,127.00		Other Receivables	-	2,10,127.00	
	2,10,127.00		University Exam Grant Receivable	,		
			Closing Balance		2,10,127.00	
				-		2,04,839.8
			Cash			2,04,009.0
			University Bank		496.00	
	otal	23,03,279.04		-	2,04,343.84	
				Total		
			AS Per Our Report Of Even Date			23,03,279.0
			Even Date			
			S. BASTE	R.S.Baste & Co	-	
			SUCCE	Charles	υ.	
				Chartered Acc	ountants	
Disasteria			(* F.R.N.))			
Place : Nashik			* (F. R. N. 101040W) *	Digitally si	gned by	
Date : 11-06-2020			N支1040W/5/	RAJARAMA	SHIVAJI BAS	
					SUIVATI BAS	TE
			ALL CAR	n.o.Baste		
			ACCOUL	Partner		
				M.No.041418		

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Page No. 1



4, Gajanan Heights, Opp. Sindhi Highschool,

4, Gajandi Holging, Pp. Suterin 1978-1881, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Trial Balance Opening Balance 1-Apr-2019 to 31-Mar-2020 Amount Scholarship Bank Rs. Ps. Current Liabilities 3.92,657.96 Free Ship 21,30,837.00 OBC Freeship 55,025.00 SC Freeship 5,850.00 St Freeship 21,30,837.00 St Freeship 51,032.00 St Scholarship 20,75,812.00 St Stolarship 21,30,837.00 St Stolarship 1.24,797.00 St Scholarship 1.24,797.00 St Scholarship 7.03,717.50 St Scholarship 7.03,717.50 St Scholarship 7.33,55.00 St Scholarship 7.2,252.50 St Scholarship 7.33,85.00 St Scholarship 7.2,262.50 St Scholarship 7.2,262.50 St Scholarship 7.2,7682.50 St Scholarship 7.2,7682.50 </th <th>Amour Rs. Ps</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Amour Rs. Ps						
Amount Rs. Ps. Amount Rs. Ps. Payments Amount Scholarship 55,025.00 Scholarship 55,025.00 Scholarship 13,650.00 Scholarship 13,650.00 SC Scholarship 31,500.00 SC Scholarship 1,24,797.00 SC Scholarship 31,410.00 SC Scholarship 22,05,522.50 ST Scholarship 22,05,522.50 ST Scholarship 1,22,754.00 SC Scholarship 1,22,754.00 SC Scholarship 1,22,754.00 SC Scholarship 7,27,682.50 ST Scholarship 2,952.50 ST Scholarship <td< th=""><th></th><th></th><th></th><th>alance</th><th>Trial Ba</th><th></th><th>ceipts</th></td<>				alance	Trial Ba		ceipts
Rs. Ps. Jurrent LiabilitiesRs. Ps. 3,92,657.96PaymentsAurrent Liabilities3,92,657.963,92,657.96409.80Free Ship21,30,837.00Other Expenses Bank Commission409.80OBC Freeship5,850.00Current Liabilities51,032.00SC Freeship5,850.00Free Ship51,032.00St Freeship13,650.00Free Ship5,850.00Scholarship20,75,812.00NT Freeship5,850.00NT Scholarship1,24,797.00SC Freeship4,025.00SC Scholarship7,09,717.50Scholarship31,410.00SC Scholarship7,09,717.50Scholarship31,410.00SC Scholarship7,09,717.50Scholarship1,22,754.00ST Scholarship7,3355.00NT Scholarship7,27,682.50ST Scholarship3,88,415.00SEC Scholarship7,27,682.50Current Assets3,88,415.00SC Scholarship3,91,004.00	Rs. P			31-Mar-2020	1-Apr-2019 to		ening Balance
Aurrent Liabilities3,92,657.96Free Ship3,92,657.96NT Freeship55,025.00OBC Freeship5,850.00SC Freeship5,850.00SC Freeship13,650.00St Freeship13,650.00Scholarship4,025.00BBC Scholarship20,75,812.00OBC Scholarship1,24,797.00SC Scholarship7,6375.00SC Scholarship7,09,717.50SC Scholarship2,952.50ST Scholarship7,09,717.50SC Scholarship7,29,754.00SC Scholarship7,29,512.00SC Scholarship7,29,755.00SC Scholarship7,29,755.00SC Scholarship7,29,754.00SC Scholarship7,29,754.00SC Scholarship7,29,754.00SC Scholarship7,29,754.00SC Scholarship7,29,754.00SC Scholarship7,29,255.00ST Scholarship7,27,825.00ST Scholarship7,27,682.50ST Scholarship7,27,682.50ST Scholarship7,27,682.50SBC Scholarship7,27,682.50SBC Scholarship3,91,004.00Current Assets3,91,004.00	I						bolarchin Bank
Jurrent Labilities3.92,657.96Other Expenses409.80Free Ship55,025.0021,30,837.00Bank Commission409.80OBC Freeship5,800.00Current Liabilities51,032.00Scholarship13,650.00Free Ship5,800.00Scholarship20,75,812.00OBC Freeship9,747.00NT Scholarship20,75,812.00SC Freeship4,025.00NT Scholarship1,24,797.00SC Freeship31,410.00SBC Scholarship7,697.17.50Scholarship22,05,522.50SC Scholarship7,995.00ST Freeship31,410.00ST Scholarship2,952.50EBC Scholarship1,22,754.00SC Scholarship7,73,355.00NT Scholarship1,22,754.00ST Scholarship2,952.50EBC Scholarship1,22,754.00ST Scholarship2,952.50Scholarship7,27,682.50ST Scholarship3,88,415.00OBC Scholarship7,27,682.50SUrrent Assets3,88,415.00ST Scholarship3,91,004.00	1					T	Marship Darik
Free Ship NT Freeship21,30,837.00Other Expenses Bank Commission409.80OBC Freeship5,850.0051,032.00ST Freeship13,650.00Free Ship51,032.00Scholarship4,025.00Free Ship5,850.00EBC Scholarship31,500.00NT Freeship5,850.00NT Scholarship20,75,812.00OBC Freeship9,747.00OBC Scholarship1.24,797.00SC Freeship31,410.00SC Scholarship7,09,717.50Scholarship31,410.00SC Scholarship7,09,717.50Scholarship1,22,754.00SC Scholarship7,3355.00NT Scholarship7,3995.00SC Scholarship3,88,415.00SBC Scholarship7,27,682.50Current Assets3,88,415.00ST Scholarship2,952.50SUBC Scholarship3,88,415.00SBC Scholarship7,27,682.50SUBC Scholarship3,88,415.00SBC Scholarship7,27,682.50SUBC Scholarship3,88,415.00SBC Scholarship3,91,004.00SUBC Scholarship3,91,004.00SBC Scholarship3,91,004.00SUBC Scholarship3,91,004.00SBC Scholarship3,91,004.00SUBC Scholarship3,91,004.00SBC Scholarship3,91,004.00SUBC ScholarshipS,00SBC Scholarship3,91,004.00SUBC ScholarshipS,00SBC Scholarship3,91,004.00SUBC ScholarshipS,00SBC Scholarship3,91,004.00SUBC ScholarshipS,00SBC Scholarship3,91,004.00					3,92,057.90	3 92 657 00	ment Liabilities
NT Freeship OBC Freeship 55,025.00 Other Expenses Bank Commission 409.80 SC Freeship 5,850.00 Eurrent Liabilities 51,032.00 51,032.00 Scholarship 4,025.00 NT Freeship 5,850.00 51,032.00 Scholarship 4,025.00 NT Freeship 5,850.00 51,032.00 EBC Scholarship 31,500.00 NT Freeship 5,850.00 9,747.00 NT Scholarship 124,797.00 SC Freeship 4,025.00 OBC Scholarship 7,657.500 ST Freeship 31,410.00 SBC Scholarship 7,09,717.50 Scholarship 22,05,522.50 ST Scholarship 2,952.50 EBC Scholarship 1,22,754.00 ST Scholarship 3,88,415.00 OBC Scholarship 7,29,952.50 ST Scholarship 3,88,415.00 OBC Scholarship 2,952.50 SC Scholarship 3,88,415.00 ST Scholarship 3,91,004.00	409.8					0,02,037.96	
OBC Freeship 55,025.00 21,30,337.00 Bank Commission 400.00 SC Freeship 5,850.00 Current Liabilities 51,032.00 Scholarship 13,650.00 Free Ship 51,032.00 Scholarship 4,025.00 Free Ship 5,850.00 Scholarship 20,75,812.00 OBC Freeship 5,850.00 NT Scholarship 20,75,812.00 OBC Freeship 31,410.00 OBC Scholarship 7,09,717.50 Scholarship 31,410.00 S.C Scholarship 2,952.50 EBC Scholarship 1,22,754.00 S.C Scholarship 2,952.50 EBC Scholarship 7,3955.00 S.T Scholarship 2,952.50 SEBC Scholarship 7,27,682.50 S.T Scholarship 3,88,415.00 OBC Scholarship 2,952.50 Current Assets 3,88,415.00 OBC Scholarship 2,952.50 S.C Scholarship 2,952.50 SEC Scholarship 2,952.50 S.C Scholarship 3,88,415.00 SEC Scholarship 2,952.50 S.C Scholarship 3,91,004.00 3,91,004.00		400.80		Other Expenses	01 00 000		
SC Freeship 5,850.00 Current Liabilities 51,032.00 St Freeship 13,650.00 Free Ship 51,032.00 Scholarship 4,025.00 NT Freeship 5,850.00 EBC Scholarship 31,500.00 NT Freeship 5,850.00 NT Scholarship 20,75,812.00 OBC Freeship 9,747.00 NT Scholarship 1,24,797.00 SC Freeship 4,025.00 SBC Scholarship 7,6575.00 ST Freeship 31,410.00 SL Scholarship 7,09,717.50 Scholarship 22,05,522.50 ST Scholarship 2,952.50 EBC Scholarship 7,395.00 ST Scholarship 7,73,355.00 NT Scholarship 7,27,682.50 SUrrent Assets 3,88,415.00 OBC Scholarship 2,952.50 SU SC Scholarship 2,952.50 SU SC Scholarship 2,952.50 <td></td> <td>409.80</td> <td></td> <td>Bank Commission</td> <td>21,30,837.00</td> <td>55.025 00</td> <td>OBC Freeship</td>		409.80		Bank Commission	21,30,837.00	55.025 00	OBC Freeship
ST Freeship 13,650.00 Current Liabilities 51,032.00 Scholarship 4,025.00 Free Ship 5850.00 EBC Scholarship 31,500.00 NT Freeship 5850.00 NT Scholarship 20,75,812.00 OBC Freeship 9,747.00 OBC Scholarship 1,24,797.00 SC Freeship 4,025.00 SBC Scholarship 7,09,717.50 Scholarship 22,05,522.50 ST Scholarship 7,73,355.00 NT Scholarship 1,22,754.00 ST Scholarship 7,73,355.00 NT Scholarship 7,27,682.50 Current Assets 3,88,415.00 OBC Scholarship 2,952.50 ST Scholarship 3,88,415.00 SBC Scholarship 2,952.50 Current Assets 3,88,415.00 OBC Scholarship 2,952.50	00 E6 EEA 5		-			5,850.00	SC Freeship
Scholarship 4,025.00 Free Ship 51,032.00 EBC Scholarship 31,500.00 NT Freeship 5,850.00 NT Scholarship 20,75,812.00 OBC Freeship 9,747.00 OBC Scholarship 1,24,797.00 SC Freeship 31,410.00 SBC Scholarship 7,6575.00 ST Freeship 31,410.00 SBC Scholarship 7,09,717.50 Scholarship 22,05,522.50 ST Scholarship 2,952.50 EBC Scholarship 1,22,754.00 ST Scholarship 7,73,355.00 NT Scholarship 7,3995.00 Current Assets 3,88,415.00 OBC Scholarship 2,952.50 Current Assets 8,87,134.50 3,91,004.00	22,56,554.5	54 000 00					
Ebc Scholarship 31,300.00 OBC Freeship 9,747.00 NT Scholarship 1,24,797.00 SC Freeship 4,025.00 OBC Scholarship 7,6,575.00 ST Freeship 31,410.00 SBC Scholarship 7,09,717.50 Scholarship 22,05,522.50 ST Scholarship 2,952.50 NT Scholarship 1,22,754.00 ST Scholarship 3,88,415.00 OBC Scholarship 7,395.00 Current Assets 3,88,415.00 SEC Scholarship 2,952.50 ST Scholarship 3,88,415.00 SBC Scholarship 2,952.50 Current Assets 3,88,415.00 Current Assets 3,91,004.00						4,025.00	Scholarship
NT Scholarship 20,75,812.00 OBC Freeship 3,747.00 OBC Scholarship 1,24,797.00 SC Freeship 4,025.00 SBC Scholarship 76,575.00 ST Freeship 31,410.00 S.C Scholarship 7,09,717.50 Scholarship 22,05,522.50 ST Scholarship 2,952.50 EBC Scholarship 1,22,754.00 ST Scholarship 7,73,355.00 OBC Scholarship 7,3995.00 Current Assets 3,88,415.00 SBC Scholarship 2,952.50 ST Scholarship 3,88,415.00 SBC Scholarship 2,952.50 Current Assets 3,88,415.00 Current Assets 3,87,134.50				NIFreeship		31,500.00	EBC Scholarship
OBC Scholarship 1,24,797.00 SC Freeship 4,025.00 SBC Scholarship 76,575.00 ST Freeship 31,410.00 S.C Scholarship 7,09,717.50 Scholarship 22,05,522.50 ST Scholarship 2,952.50 NT Scholarship 73,995.00 St Scholarship 3,88,415.00 OBC Scholarship 7,27,682.50 Current Assets 3,88,415.00 ST Scholarship 2,952.50 St Scholarship 7,27,682.50 SBC Scholarship 2,952.50 Surrent Assets 3,88,415.00 St Scholarship 2,952.50 St Scholarship 3,91,004.00 3,91,004.00						20,75,812.00	NT Scholarship
SBC Scholarship 76,575.00 ST Preeship 31,410.00 S.C Scholarship 7,09,717.50 Scholarship 22,05,522.50 22,05,522.50 1,22,754.00 ST Scholarship 2,952.50 NT Scholarship 73,995.00 NT Scholarship 73,995.00 Current Assets 3,88,415.00 SBC Scholarship 2,952.50 SBC Scholarship 2,952.50 S.C Scholarship 7,27,682.50 SBC Scholarship 2,952.50 SBC Scholarship 2,952.50 S.C Scholarship 2,952.50 SBC Scholarship 2,952.50 3,88,415.00 0BC Scholarship 2,952.50 S.C Scholarship 2,952.50 S.C Scholarship 2,952.50 3,91,004.00				SC Freeship		1,24,797.00	OBC Scholarship
Sto Scholarship 1,22,754.00 ST Scholarship 7,73,355.00 NT Scholarship 73,995.00 Current Assets 3,88,415.00 SBC Scholarship 7,27,682.50 ST Scholarship 3,88,415.00 SBC Scholarship 2,952.50 ST Scholarship 3,88,415.00 SBC Scholarship 2,952.50 St Scholarship 3,88,415.00 SBC Scholarship 2,952.50 St Scholarship 3,88,415.00 SBC Scholarship 3,91,004.00						76,575.00	SBC Scholarship
Tocktolarship 7,73,355.00 NT Scholarship 73,995.00 Current Assets 3,88,415.00 OBC Scholarship 7,27,682.50 SBC Scholarship 2,952.50 S.C Scholarship 3,91,004.00 Current Assets Current Assets Current Assets 3,91,004.00			*				S.C Scholarship
Current Assets 3,88,415.00 OBC Scholarship SBC Scholarship 7,27,682.50 SBC Scholarship 2,952.50 ST Scholarship 3,91,004.00				NT Scholarship		2,952.50	ST Scholarship
SBC Scholarship 2,952.50 S.C Scholarship 8,87,134.50 ST Scholarship 3,91,004.00 Current Assets				OBC Scholarship		3 88 415 00	
S.C Scholarship ST Scholarship 3,91,004.00 Current Assets				SBC Scholarship		0,00,415.00	urrent Assets
ST Scholarship 3,91,004.00 Current Assets				S.C Scholarship			
Current Assets				ST Scholarship			
		3,91,004.00					
			~				
				Closing Balance			
Total Scholarship Bank	2,66,530.6		-	Scholarship Bank			Total
25,23,494.96 25,23,494.96		2,66,530.66			25,23,494.96		
AS Per Our Deal	25 22 404 4		Total	AS Por Our D			
AS Per Our Report Of Even Date	25,23,494.9		~	AS Per Our Report Of Even Date			
S.BASTE & Co.			R.S. Basto & C	CASTE			
S. Chartered 4.		0.	Chartened a	G. Droit &			
		ountants	Chartered Aco				
Place: Nashik Digitally size to		anad	Digitally	(* (F. R. N. \`)			Place : Nashik
Date: 11-06-2020		gried by	DA LAD	12 101040W			Date : 11-06-2020
BS Basts	TE	SHIVAILBACT	RAJARAM				
R.S.Baste Partner	I C		R.S.Baste	The stre			



4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

	ts & Commerc	e College ([Satpur, Trial Ba 1-Apr-2019 to	lance			Page No. 1
Receipts Opening Balance Other Bank	r I	Amount	Payments			Amount Rs. Ps.
Vikas Nioni Bank Current Assets	5,34,459.60 1,08,560.00		Current Assets Current Liabilities			
Current Liabilities Other Payables Fee Anamat	3,61,870.00 3,61,870.00	3,61,870.00	Other Payables Fee Anamat		3,61,870.00 3,61,870.00	3,61,870.00
pirect Income Other Receipt Vikas Nidhi	3,61,870.00 3,61,870.00 3,61,870.00	3,61,870.00	Direct Expenditure Other Expenses Bank Commission		70.80 70.80	70.80
			Loans (Liability) Central Office Loan Closing Balance		8,50,000.00	8,50,000.00 1,54,818.80
Total		13,66,759.60	Other Bank Vikas Nidhi Bank	4	46,258.80 1,08,560.00	.,,.
		13,00,753.00	AS Per Our Report Of Even Date	Total		13,66,759.60
Place : Nashik Date : 11-06-2020			S. BASTE & CO S. BASTE & CO * F. R. N. * 101040W	Digitally sign	ed by	:

4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

			asarak Samaj's		
	Arts and C	Commerce Nash	College , Satpur		
		Apr-2017 to 3 Amount	diture Account 11-Mar-2018		Amount
Income			Expenditure		Rs. Ps.
Direct Income Fees Recd. From Student UGC & Other Grants Other Receipt	30 28,06,643.00 2,92,466.00 77,815.00	9,86,924.00 	Direct Expenditure Salary Other Expenses Office Exp. ECA & Gymkhana Exp. Repairs & Maintenanco Depreciation	35,73,236.00 5,18,014.00 92,632.00 49,507.00 20,819.00 2,30,641.00	44,84,849.00
Excess of Expenditure over Income	13	,97,925.00			
Total	44	,84,849.00	Total		44,84,849.00

AS Per Our Report Of Even Date



Place : Nashik Date : 30-05-2018

R. S. BASTE & CO.			aut Readit Colon	4, Gajanan Hei iy, Sharanpur Road, N	ghts One	
R. S. BASTE & CO. CHARTERED ACCOUNTANTS	· · ·		Old Pandit Colon	, Gharanpur Road, M	lashik PH	dhi Highschr-
-	Ma	ratha Vidya F	Prasarak Samaj's		258	1309,257882
	Arts	and Commer	ce College , Satpur			
			e Sheet			
			Mar-2018			
Lisbilities	as at 31	-Mar-2018	Assets		20 01 0	
Capital Account		7.51.539.00	Fixed Assets		as at 31-	Mar-2018
Trust Corpus Fund	7,51,539.00		Furniture , Dead Stock			5 C
Poor Boys Fund	24,975.00		Computer & Other Stock		6,11,751.00	10,29,461,
University Developement Fund College Share	7,26,564.00		Computer & Other Equipment		2,01,250.00	1,000
(Annu ally Developerion I and based a	7,20,304.00		Library		1,48,372.00	
			Machinery & Other Equipment		68.000	
Loans (Liability)		84,57,934.00			68,088,00	
Central Office Loan	84,57,934.00		Current Assets			
Opening Balance	50, 58, 436.00		Advance			22
Current Period	33,99,498.00		Bank Accounts		4,50,473.00	33,27,333
			Cash-in-Hand		28,75,824.00	
Current Liabilities		3,63,284.00			1,036.00	
Free Ship	34.335.00					
OBC Freeship	5,410.00		Income and Expenditure Account			
SC Freeship			Opening Balance		38, 18, 038.00	52,15,963
Other Payables	28,925.00		Current Period		13 07 038.00	
Insurance Payable	12,470.00				13,97,925.00	
	12,470.00					
Salary Deductions	98,990.00					
Profession Tax	98,990.00					
Scholarship	2, 15, 142,00		-1			
NT Scholarship	7.052.00					
OBC Scholarship						
SBC Scholarship	64,990.00					
S.C. Scholarship	460.00					
ST Scholarship	46,440.00					
University Funds Collection Account	96,200.00					
	2,347.00					
University Exam Grant Payable	2,347.00					
	2,047.00					
Total		0E 70 7F7 00				
		95,72,757.00	Total			95,72,757.
			AS Per Our Report Of Even Date			ss,12,157,
				R.S.Baste & Co.		
			BASTE & C	Chartered Account	tants	
			0			
			2 F.R.N. *	\mathbf{x}		
ace : Nashik			* 1 401040W /2	- Com		
ate : 30-05-2018			210000	-0· ··· 2		
			101040W	R.S.Baste		
			FREDACCO	Partner		
				M.No.041418		

Maratha Vidya Prasarak Samaj's Arts and Commerce College , Satpur Nashik

MVP Fixed Asset Register 1-Apr-2017 to 31-Mar-2018

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
	Computer & Other Equipment	3,32,217.00	3,200.00	3,35,417.00		1,34,167.00	2,01,250.00
2	Furniture, Dead Stock	6,79,723.00 1,49,598.00	15,260.00	6,79,723.00 1,64,858.00		67,972.00 16,486.00	6,11,751.00 1,48,372.00
4	Machinery & Other Equipment	80,104.00		80,104.00		12,016.00	68,088,00
	Total	12,41,642.00	18,460.00	12,60,102.00		2,30,641.00	10,29,461.00

AS Per Our Report Of Even Date



and a

Place : Nashik Date : 30-05-2018

R. S. BASTE & CO.

			Processels Comes'		an Heights, Opp. 8 oad, Nashik PH 2	indhi Hinhari
			rasarak Samaj's	4, Gajana Pandit Colony, Sharanpur R	PH 2	581309 2520
	Arts		e College,Satpur			
			Nashik			
			alance			
		and the second se	31-Mar-2018			0.
Receipts		Amount				Page No.
Opening Balance			Payments			
Cash		3,69,480.00				Amou
Salary Bank	6,308.00					Rs, p
•	3,63,172.00		Salary			
Direct Income			C.H.B Salary			
Fees Recd. From Student		28,43,468.00	PF Management Share		8,58,175.00	35,88,087
Admission Fee	24,76,287.00		Teaching Staff		4.14 797 00	
College Exam Fee	8,060.00		Assistant Grade Pay -PPS		44.82 407 00	
ECA Fee	8,920.00		Basic - PPS		28,400 00	
Exam Fee	3,97,130.00		C.L.A PPS		10,83,040 00	
Gymkhana Fee	35,425.00		Dearness Allowance- PPS		6,480.00	
I-Card Fee	51,230.00		H.R.A PPS 🛛 🗮		3,71,764.00	
Lab Fee	635.00		Other Allowance -PPS		71,065.00	
Library Fee	73,985.00		Travelling Allowance - PPS		9,258.00	
Other Fees	40,780.00		Peon & Others		14,400.00	
Seminar Fee	17,947.00		Assistant Grade Pay -PO		2,34,718.00	
	9,500.00		Basic -PO		18,900.00	
Wear & Tear Fee	18,10,725.00 21,950.00		C.L.APO		1,90,592.00	
Other Receipt	21,950.00 74,715.00		Dearness Pay - PO		985.00 13,521.00	
Admission Form Sales Fine & Other Fee	15,820,00		H.R.APO		5,301,00	
Journals	3,050.00		Other Allowance-PO		3,419,00	
Other Receipts	32,310,00		Travelling Allowance- PO	1	2,000.00	
TC Fee	8.355.00		Office Exp.		2,000,00	
UGC & Other Grants	15,180.00		Postage	1		
University Grant	2,92,466.00		Printing & Binding		286.00	92,632.00
children of ant	2,92,466,00		Stationery		51,310,00	
Direct Expenditure			Telephone Expenses		17,490.00	
Salary		14.851.00	Cophone Expenses		23,546.00	
PF Management Share	14,851.00		Other Expenses			
	14,851.00		Audit Fees			2,60,466,00
Capital Account			Avishkar Expenses		10,856.00	,,
Trust Corpus Fund		1,11,185.00	Bank Commission		10,279.00	
Poor Boys Fund	1,11,185.00		College Exam Exp		1,086.00	
University Developement Fund College Share	11,950.00		Educational Exp.		6,992.00	
i and chiefe shale	99,235.00		Electricity Bill		2,000.00	
oans (Liability)			Gas Expenses		18,120.00 729.00	
Central Office Loan	36,00,062.00	36,00,062.00	Medical Exp.		5,158.00	
	30,00,062.00		Misc. Exp.		9,210.00	
ixed Assets		2 20 644 00	Other Expenses		25,329.00	
Computer & Other Equipment	1,34,167.00	2,30,641.00	Other Repairs & Maintenance	BASTE	14,214,00	
Furniture , Dead Stock	67,972.00		Peon Uniform & Washing Allowand Registration Exp.	e (5.0. C)	2,310.00	
Library	16,486.00		Registration Exp. Remuneration Expenses		900.00	
Machinery & Other Equipment	12,016.00		Sanitation	* F.R.N. *	40,200.00	_
	,		Seminar & Training Exp.	CH 101040W	5,800.00	
			e contraining Exp.	121	84,323.00	

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4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

	Mara Arts	atha Vidya Pi & Commerci	rasarak Samaj's e College,Satpur		
	7168	Satpur,	Nashik		
		Trial B			Page No.
		1-Apr-2017 to			aye No.
Receipts		Amount			Amou
•		Rs. Ps.	Payments		Rs. P
Current Liabilities			Software Maintenance	13,860.00	
Other Payables		65,05,869.00	Travelling Exp.	9,100.00	
Competitive Exam	59,17,616.00				
Fee Anamat	1,952.00		ECA & Gymkhana Exp.		49,507.
Insurance Payable	28,21,192.00		ECAEXD	5,441.00	
Salary Payable	24,315.00		Gymkhana Exp	24,799.00	
Student Insurance [MVP] Student Medical Payable	30,21,657.00		Newspaper & Mannie Const	2,297.00	
Student Welfare Fund (MVP)	5,100.00		Student Award & Gathering	16,970.00	
Salary Deductions	38,300.00				
College Teachers Society	5,100.00		Repairs & Maintenance		20,819.
Employee Welfare Fund	3,32,083.00		Computer Maintenance	20,819.00	
LIC Payable	89,016.00		To the second		
Profession Tax	2,460.00		Depreciation		2,30,641
Provident Fund Payable	14,544.00 29,650.00		Depreciation	2,30,641.00	
University Funds Collection Account	1,96,413.00				
Ashwamedh Krida Prorata	2,56,170.00		Direct Income		90,000
Corpus Fund	11,790.00		Govt. Grant	90,000.00	
Disaster Fund	3,950.00		Minor Reasearch Grant	90,000.00	
Eligibility Fees	7,860.00				
Gymkhana / Uni. Sport Payable	1,26,775.00		Fixed Assets		18,460.
Prorata	6,150.00		Computer & Other Equipment	3,200.00	
Student Aid Fund	20.00		Library	15,260.00	
University Computer Registration	4,220.00		-		
University Developement Fund	13,070,00		Loans (Liability)		1,96,413.
University Registration Fee	74,860.00		Central Office Loan	1,96,413.00	
	7,475.00		Current A Late 1944		
Irrent Assets			Current Liabilities		65,11,911.
Advance		2,44,855.00	Other Payables	59,09,527.00	
Advance Paid to Staff	2,44,855.00	_, : :, : : : : : : : : : : : : : : : :	Competitive Exam	1,952.00	
Advance Paid to Staff	2,41,716.00			28,21,192.00	
	3,139.00		Insurance Payable Salary Payable	11,845.00	
anch / Divisions (Payables)			Student Insurance [MVP]	30,26,038.00	
University Account Payable		3,080.00	Student Medical Payable	5,100.00	
, and a gable	3,080.00		Student Welfare Fund (MVP)	38,300.00	
			Salary Deductions	5,100.00	
			College Teachers Society	3,46,214.00	
			Employee Welfare Fund	89,016.00	
			LIC Payable	2,460.00	
			Profession Tax	14,544.00	
	1		Provident Fund Pavable	29,650.00	
			University Funds Collection Account	BASTE 2,10,544.00 2.56,170.00	
			Ashwamedh Krida Prorata		
			Corpus Fund	+ F.R.N. 1-1 2050.00	
			Disaster Fund	C 101040₩ 4 7,860.00	
			Eligibility Fees	Ge 101040W e 7,860.00 7,860.00 1,26,775.00	
				1,20,115.00	continued

4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

	Maratha Vidya P Arts & Commerce Satpur, Trial B 1-Apr-2017 to	e College,Satpur Nashik alance 31-Mar-2018		Page No. 3
Receipts	Amount Rs. Ps.	Payments		Amount
		Gymkhana / Uni. Sport Payable Prorata Student Aid Fund University Computer Registration Fee University Developement Fund University Registration Fee Current Assets Advance Advance Paid to Staff Advance Paid to Staff Branch / Divisions (Payables) University Account Payable	6,150.00 20.00 4,220.00 13,070.00 74,860.00 7,475.00 6,25,774.00 6,22,635.00 3,139.00 4,151.00	Rs. Ps. 6,25,774.00 4,151.00
		Closing Balance Salary Bank	22,34,630.00	22,34,630.00
Total	1,39,23,491.00	D Total		1,39,23,491.00
Place : Nashik Date : 30-05-2018		AS Per Our Report Of Even Date R.S.Baste & Chartered Ac F.R.N. * 101040W R.S.Baste & Chartered Ac R.S.Baste & Chartered Ac R.S.Baste & Chartered Ac	countants	

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Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309.2578639

Atha Vidya Prasarak Samai's

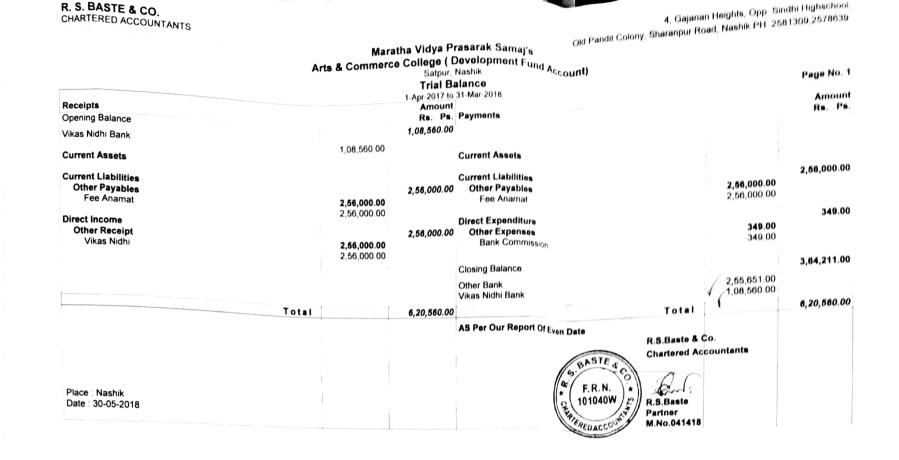
R. S. BASTE & CO. CHARTERED ACCOUNTANTS

	Maratha Vidya Frasarak outria, o
	Commerce (University Account) College, Satpur
Arte &	Commerce (University roosand, senege, Sather
	Satour Nashik

rce	(Universi	.,
	Satour.	Nash

	Ans a commen	Trial Ba	lance		
		1-Apr-2017 to	31-Mar-2018		Page No. 1
		Amount			-av no. 1
(eceipts		Rs. Ps.	Payments		Amount
pening Balance		3,10,177.00			Rs. Ps.
pening balance		3, 10, 177.00			PS.
cash	1.036.00				
Iniversity Bank	3.09.141.00		Other Expenses		
	0,00,111100		Bank Commission	455.00	2,57,494.00
irect income		3, 33, 456.00	College Exam Exp	2,32,222 00	
Fees Recd. From Student	3,30,356.00		Environment Awareness Exp.	24,817.00	
College Exam Fee	3, 30, 356, 00				
Other Receipt	3,100.00		Loans (Liability)		
Other Receipts	3,100.00		Central Office Loan	4,151.00	4,151.00
urrent Liabilities		44 80 229 00	Current Liabilities		•
Other Payables		11,03,223.00	Other Payables	5,95,967.00	11,95,190.00
Fee Anamat	5,95,967.00		Fee Anamat	5,90,915.00	
Remunaration Payable	5,90,915.00		Remunaration Pavable	5,052.00	
University Funds Collection Account	5,052.00		University Funds Collection Account	5,99,223.00	
University Exam Fees	5,93,262.00		University Funds Collection	5,90,915.00	
University Exam Grant Payable	5,90,915.00		University Exam Fees		
University Exam Grant Payable	2,347.00		University Exam Grant Payable	8,308.00	
Current Assets		4,53,300.00	Current Assets		4,43,300.00
Advance	1,94,430.00		Advance	1,84,430.00	
Advance Paid to Staff	10,000,00		Advance Paid to Staff	1,84,430.00	
Sakhala S R	10,000,00		Other Receivables	2,58,870.00	
Advance Paid to Staff	1,84,430,00		University Exam Grant Receivable	2,58,870.00	
Other Receivables	2,58,870.00				
University Exam Grant Receivable	2,58,870.00		Branch / Divisions (Receivables)		3.080.00
			Senior College Receivable Account	3,080.00	-,
Branch / Divisions (Receivables)		4,151.00			
Senior College Receivable Account	4,151.00				
			Closing Balance		3,87,098.00
			Cash	1.036.00	
				3.86.062.00	
			University Bank		
	Total	22,90,313.00		otal	22,90,313.00
			AS Per Our Report Of Even Date		
				aste & Co.	
			BASTE & Chart	ered Accountants	
			10		
			(* F.R.N.)*		
			* watasw 2	~~ Z	
Place : Nashik			* 101040W 2 R.S.B REAL ATTEREDACCOUNT Partnu M.No.	aste	
Date : 30-05-2018			Partne	Hr .	
			FREDACCO M.NO.	041418	

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4, Gajanan Heights, Opp. Sindhi Highschool, R. S. BASTE & CO. CHARTERED ACCOUNTANTS Gajanan Horgin, Nashik PH. 2581309,2578639. Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639. Maratha Vidya Prasarak Samai's Arts and Commerce College , Satpur Nashik Income & Expenditure Account 1-Apr-2017 to 31-Mar-2018 Amount Amount Income Rs. Ps. Rs. Ps. Expenditure Direct Income 30.86.924.00 Fees Recd. From Student 44,84,849.00 28,06,643.00 Direct Expenditure UGC & Other Grants 35,73,236.00 2.92,466.00 Salary Other Receipt 5,18,014.00 77.815.00 Other Expenses 92,632.00 Office Exp. 49,507.00 ECA & Gymkhana Exp. 20,819.00 **Repairs & Maintenance** 2,30,641.00 Depreciation Excess of Expenditure over Income 13,97,925.00 1.84.849.00 4. 54. 549.00 Total Total AS Per Our Report Of Even Date R.S.Baste & Co.

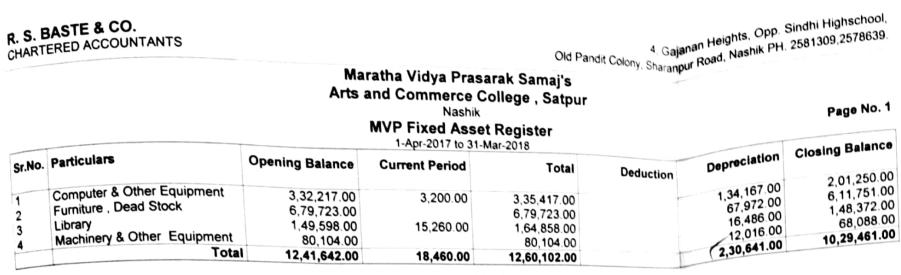
Place : Nashik Date : 30-05-2018





R. S. DREED ACCOUNTANTS					
CHARTERED	Marath	a Vidya Pra	4, Ga Asarak Samaj's Old Pandit Colony, Sharanpi	ijanan Heights, Opp. Sindhi ur Road, Nashik Bu, and	Highsch
	Arts and	Commerce	asarak Samaj's Old Pandit Colony, Sharanpi College , Satpur	ur Road, Nashik PH. 25813	09,2578
		Nash Balance	ik - Pur		
		as at 31-M			
Liabilities	as at 31-Mar	-2018	Assets		
		7.51.539.00	Fixed Assets		
Capital Account	7.51,539.00	.,	E	as at 31-M	ar-2018
Trust Corpus Fund Poor Boys Fund	24,975.00		Furniture , Dead Stock Computer & Other Equipment Library Machineny & co		
Poor Boys Fund University Development Fund College Share	7.26.564.00			6,11,751.00	10,29,4
University Developement Fund Concept Charte	7,20,004.00		Machinopa	2,01,250,00	
		84,57,934.00	Library Cuipment Machinery & Other Equipment	1,48,372.00	
Loans (Liability)	84,57,934.00	04,07,004.00	Current Assets	68,088,00	
Central Office Loan			Advance		
Opening Balance	50, 58, 436.00		Pople A.		22.0-
Current Period	33,99,498.00		Bank Accounts	4,50,473.00	33,27,
			Cash-in-Hand	28,75,824,00	
Current Liabilities		3,63,284.00		1,036,00	
Free Ship	34,335.00		Income and Expenditure Account	,	
OBC Freeship	5,410.00		Opening Balance		52,15
SC Freeship	28,925.00		Current Period	38, 18, 038, 00	52,15
Other Payables	12,470.00			13,97,925,00	
Insurance Payable	12,470.00				
Salary Deductions	98,990.00				
Profession Tax	98,990.00				
Scholarship	2,15,142.00				
NT Scholarship	7,052.00				
OBC Scholarship	64,990.00		~		
SBC Scholarship	460.00				
S.C Scholarship	46,440.00				
ST Scholarship	96,200.00				
University Funds Collection Account	2,347.00				
University Exam Grant Payable	2,347.00		and the second sec		1
	_,				
Total		95,72,757.0			95,
			AS Per Our Report Of Even Date		93,
				Baste & Co.	
			BASIE & Char	tered Accountants	
			S F.R.N. *	$\sim \sim$	
				and .	
Place : Nashik			121 010000 3		
Date : 30-05-2018			TA INT R.S.	Baste	
			CREDACCO	iner	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			M.N	0.041418	

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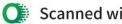


R.S.Baste & Co. Chartered Accountants



R.S.Baste Partner M.No.041418

Place : Nashik Date : 30-05-2018



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				A, Gajanur Pandit Colony, Sharanpur Road	d Nashik PH 258	1309 257863
	Marat	ha Vidva Pra	isarak Samaj's Old	Pandit Colony, Sharanpur Roa	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Arts &	Commerce	isarak Samaj's			
		Satpur, N	ashik			
		Trial Bal	ance			Page No.
		1-Apr-2017 to 3	1-Mar-2019			
Receipts		Amount				Amou
Opening Balance		Rs. Ps.	Paymente			Rs. P
		3,69,480.00	-Junonita			
Cash	6,308.00	,,				
Salary Bank	3,63,172.00					
	5,63,172.00	:	Salary			35,88,087
Direct Income Fees Recd. From Student			C.H.B Salary		8,56,175.00	
Fees Reca. From Student	24 20 000	28,43,468.00	PF Manage		2,14,787.00	
Admission Fee	24,76,287.00		PF Management Share Teaching Staff		22,82,407.00	
College Exam Fee	8,060.00		Assistant		1,26,400.00	
ECA Fee	8,920.00		Assistant Grade Pay -PPS Basic - PPS		16,83,040.00	
Exam Fee	3,97,130.00		C.L.A PPS		6,480.00	
Gymkhana Fee	35,425.00		Dearnasa Ali		3,71,764.00	
I-Card Fee	51,230.00		Dearness Allowance- PPS H.R.A PPS		71,065.00	
Lab Fee	635.00		Other Allowance -PPS		9,258.00	
Library Fee	73,985.00		Travelling All		14,400.00	
Other Fees	40,780.00		Travelling Allowance - PPS Peon & Others		2,34,718.00	
Seminar Fee	17,947.00		Assistant Cont		18,900 00	
Tuition Fee	9,500.00		Assistant Grade Pay -PO Basic -PO		1.90,592.00	
Wear & Tear Fee	18,10,725.00		C.L.APO		985.00	
Other Receipt	21,950.00		Dearness Pay - PO		13,521.00	
Admission Form Sales	74,715.00		H.R.APO		5,301.00	
Fine & Other Fee	15,820.00		Other Allowance-PO		3,419.00	
Journals	3,050.00		Travelling Allowance- PO		2,000.00	
Other Receipts	32,310.00		and a more po			
TC Fee	8,355.00		Office Exp.			92,632
UGC & Other Grants	15,180.00		Postage		286.00	
University Grant	2,92,466.00		Printing & Binding		51,310.00	
	2,92,466.00		Stationery		17,490.00	
Direct Expenditure			Telephone Expenses		23,546.00	
Salary		14,851.00				
PF Management Share	14,851.00		Other Expenses			2,60,466
	14,851.00		Audit Fees		10,856.00	
Capital Account			Avishkar Expenses		10,279.00	
Trust Corpus Fund	4 44 497 99	1,11,185.00			1,086.00	
Poor Boys Fund	1,11,185.00		College Exam Exp		6,992.00	
University Developement Fund College Share	11,950.00		Educational Exp.		2,000.00	
entreteng bereisperhent i und bonege Share	99,235.00		Electricity Bill Gas Expenses		18,120.00 729.00	
Loans (Liability)		36,00,062.00			5,158.00	
Central Office Loan	36,00,062.00	36,00,062.00	Misc. Exp.		9,210.00	
Senter Since Edan	38,00,082.00		Other Expenses		25,329.00	
Fixed Assets		2,30,641.00			14,214.00	
Computer & Other Equipment	1,34,167,00	2,30,047.00	Peon Uniform & Washing Allo	wance	2,310.00	
Furniture , Dead Stock	67,972.00		Registration Exp.	BASTE	900.00	
Library	16,486.00		Remuneration Expenses		40,200,00	
Machinery & Other Equipment	12,016.00		Sanitation	1ª 50 10	5,800.00	
a series adolphient			Seminar & Training Exp	+ (F.R.N.) +	84,323,00	
				Q 101040W		
				TR.		continue
				REDACCOUR		
				/		



4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

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ACCOUNTANTS			Old F da	Mananpul Road, Nashik PH. 25813	09,2578039.
	Mara	tha Vidya Pra	asarak Samaj's		
	Arte	Commerce	College, Satpur		
	Arts	Satpur, N	lashik		
		Trial Ba	lance		Page No. 2
		1-Apr-2017 to 3	31-Mar-2018		- age no. z
		1-Apr-2017 10 C			Amount
Receipts		Amount	Payments		Rs. Ps.
		RS. PS.		13,860.00	NS, FS,
Current Liabilities	· · · · · · · · · · · · · · · · · · ·		Software Maintenance	9,100.00	
Other Pavables		65,05,869.00	Travelling Exp.	5,100.00	
Competitive Exam	59,17,616.00				49,507.00
ree Anamat	1,952.00		ECA & Gymkhana Exp.	5,441.00	49,507.00
Insurance Pavable	28,21,192.00		ECA Exp.	24,799.00	
Salary Pavable	24,315.00		Gymkhana Exp.	2,297.00	
Student Insurance the re-	30,21,657.00		Newspaper & Magzine Expenses	16,970,00	
Student Medical Davable	5,100.00		Student Award & Gathering	10,870.00	
Student Welfare Fund (MVP)	38,300.00		5		20 940 00
Salary Deductions	5,100.00		Repairs & Maintenance	20,819.00	20,819.00
College Teachers Society	3,32,083.00		Computer Maintenance	20,819.00	
Employee Welfare Fund	89,016.00				6
LIC Payable	2,460.00		Depreciation	(2.20.044.00	(2,30,641.00
Profession Tax	14,544,00		Depreciation	(2,30,641.00	
Provident Fund Payable	29.650.00				
University Funds Collection Account	1.96.413.00		Direct Income		90,000.00
Ashwamedh Krida Prorata	2,56,170.00		Govt. Grant	90,000.00	
Corpus Fund	11,790.00		Minor Reasearch Grant	90,000.00	
Disaster Fund	3,950,00		Winton Reasearch Grant		
Eligibility Fees	7,860.00		Fixed Assets		18,460.0
Gymkhana / Uni. Sport Payable	1,26,775.00		Computer & Other Equipment	3,200.00	
Prorata	6,150.00		Library	15,260.00	
Student Aid Fund	20.00		Library		
	4,220.00		Leans (Lishilite)		1,96,413.0
University Computer Registration Fee	13,070.00		Loans (Liability)	1,96,413.00	.,,
University Developement Fund	74,860.00		Central Office Loan		
University Registration Fee	7,475.00		O		65,11,911.0
	7,475.00		Current Liabilities	59.09.527.00	00,11,011.
Current Assets		2.44.855.00	Other Payables	1,952.00	
Advance	2,44,855.00	2,44,000.00	Competitive Exam	28,21,192.00	
Advance Paid to Staff	2,41,716.00		Fee Anamat	11,845,00	
Advance Paid to Staff	3,139.00		Insurance Payable		
	3,139.00		Salary Payable	30,26,038.00	
Branch / Divisions (Payables)		3,080.00	Student Insurance [MVP]	5,100.00	
University Account Payable	3,080.00	3,000.00		38,300.00	
	3,080.00		Student Welfare Fund (MVP)	5,100.00	
			Salary Deductions	3,46,214.00	
			College Teachers Society	89,016.00	
			Employee Welfare Fund	2,460.00)
				14,544.00	כ
			Profession Tax	29,650.00	0
			Provident Fund Payable	2,10,544.00	0
			University Funds Collection Account	2,10,544.00 2,56,170.00	
			Ashwamedh Krida Prorata		
			Corpus Fund	F.R.N. 3,950.0	
			Disaster Fund		
			Eligibility Fees	2 101040W 7,860.0 3 101040W 7,860.0 1,26,775.0	
				1,26,775.0	1
				CHED. STA	continu



Receipts	1-Apr-2017 to	alance 9.31-Mar-2018		Page No. 3
Receipte	Amount Rs. Ps.	Payments		Amount Rs. Ps.
		Gymkhana / Uni. Spo _r p _{ayable}	6,150.00	KS. FS.
		University Computer is gistration Fee University Developent Fund University Registration Fee	20.00 4,220.00 13,070.00 74,860.00 7,475.00	
		Current Assets Advance Advance	6,25,774.00 6,22,635.00 3,139.00	6,25,774.00
		Advance Paid to Star Branch / Divisions (Payales) University Account Payale	4,151.00	4,151.00
		Closing Balance Salary Bank	22,34,630.00	22,34,630.0
Total	1,39,23,491.00	Tota	1	1,39,23,491.0
Place : Nashik Date : 30-05-2018		AS Per Our Report Of Evm Date BASTE Chartered A F.R.N. * 101040W R.S.Baste	Accountants	

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4, Gajanan Heights, Opp. Sindhi Highschool,

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4. Gajanan Heights, Opp. Sindhi Highschool, Pandit Colony, Sharanpur Road. Nashik PH. 2581309,2578639.

	Ma	ratha Vidya F	Prasarak Samaj's Old Pandit Colony, Sharanpur Ro	ad, Nashik PH. 258	1309,2370003
	Arts & Comme	erce (Univers	Prasarak Samaj's Old Pandit Colony, Sharanpur Ro ity Account) College, Sa Nashik Jalanco		
		Satpur	Nashik ye,Sa		
		Trial E	Balance ^{vur}		
			o 31-Mar-2018		Page No. 1
Receipts		Amoun			
Opening Balance			Payments		Amount Rs. Ps.
		3,10,177.00	0		KS. PS.
Cash in Bank	1.036.00				
Cash University Bank	3.09.141.00		Other Expenses		
10000			Bank Commission		2,57,494.00
Direct Income Fees Recd. From Student		3,33,456.00		455.00	
College Exam Fee	3,30,356.00	0,00,000	Environment Awareness	2,32,222.00	
Other Receipt	3,30,356.00		Line Awareness	24,817.00	
Other Receipts	3,100.00		Loans (Liability)		
Outer receipte	3,100.00		Central Office Loan		4,151.00
Current Liabilities			Contra Conce Loan	4,151.00	
Other Payables		11,89,229.00	Current Liabilities		11,95,190.00
Fee Anamat	5,95,967.00	,	Other Payables	5,95,967.00	11,35,150.00
Remunaration Payable	5,90,915,00		Fee Anamat	5,90,915.00	
University Funds Collection Account	5.052.00		Remunaration Payabi	5.052.00	
University Exam Fees	5,93,262.00		University Funda O	5,99,223.00	
University Exam Grant Payable	5,90,915.00		University Exam Fees	5.90.915.00	
	2,347.00		University Exam Co	8,308.00	
Current Assets			University Exam Gratipayable		
Advance		4,53,300.00	Current Assets		4,43,300.00
Advance Paid to Staff	1,94,430.00		Advance	1,84,430.00	
Sakhala S R	10,000.00		Advance Paid to Staf	1,84,430.00	
Advance Paid to Staff	10,000.00		Other Receivables	2,58,870.00	
Other Receivables	1,84,430.00		University Exam Gran Receivable	2,58,870.00	
University Exam Grant Receivable	2,58,870.00				
	2,58,870.00		Branch / Divisions (Receivables)		3,080.0
Branch / Divisions (Receivables)			Senior College Receivable Account	3,080.00	
Senior College Receivable Account		4,151.00			
	4,151.00				
			Closing Balance		3,87,098.0
				1.026.00	
			Cash	1,036.00 3.86.062.00	
	+		University Bank	3,00,002.00	
Total		22,90,313.00	Total		22,90,313.0
			AS Per Our Report Of Even Date		
				Co.	
			5-BASTE & Chartered A	ccountants	
			4		
			* F.R.N. +		
			0 101040W 1 D		
Place : Nashik			101040W 00 2000		
Date : 30-05-2018			R.S.Baste Partner Per Daccounting Partner		
			TEDACCOUL Partner		
			M.No.04141	5	



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4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj's Arts&Commerce College(Scholarship),Satpur Satpur, Nashik

Sathr	ar, nasnik	
Trial	Balance	

1

		al Balance			Page No. 1
		017 to 31-Mar-2018			Fage No. 1
Receipts Opening Balance		ount Ps. Payments 04.00			Amount Rs. Ps.
Scholarship Bank Current Liabilities Scholarship NT Scholarship OBC Scholarship SBC Scholarship SC Scholarship ST Scholarship ST Scholarship	1,69,404.00 14,82,275.00 1,01,215.00 5,51,180.00 6,435.00 7,27,245.00 96,200.00	Other Expenses		54.00 13,96,493.00 1,02,443.00 5,60,830.00 5,975.00 7,27,245.00	54.00 13,96,493.00
Total	16.51.6	Closing Balance Scholarship Bank		2,55,132.00	2,55,132.00
Place : Nashik Jate : 30-05-2018	10,51,0	AS Per Our Report Of Evin Date SAS TE SASTE F.R.N 101040 PrereDacc	De De		16,51,679.00

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R. S. BASTE & CO. CHARTERED ACCOUNTANTS	Mara Arts & Commerc	itha Vidya P e College (I Satour	'rasarak Samaj's Development Fund <i>J</i> Nashik alance	Old Pandit Color	4, Gajanan Heights, Opp. Sind iy, Sharanpur Road, Nashik PH. 258	ihi Highschool, 1309,2578639.
		Trial B	alance	unt)		Page No. 1
			31-Mar-2018			Amoun
		Amount Rs. Ps	Payments			Rs. Ps
Receipts Opening Balance		1.08.560.00				No.
_{Vikas} Nidhi Bank	1.08,560.00					
Current Assets			Current Assets			
Current Liabilities Other Payables Fee Anamat	2,56,000.00 2,56,000.00	2,56,000.00	Current Liabilities Other Payables Fee Anamat		2,56,000.00 2,56,000.00	2,56,000.00
Direct Income Other Receipt Vikas Nidhi	2,56,000.00 2,56,000.00	2,56,000.00	Direct Expenditure Other Expenses Bank Commission		349.00 349.00	349.0
			Closing Balance			3,64,211.0
			Other Bank Vikas Nidhi Bank		2,55,651.00 1,08,560.00	6,20,560.
	Total	6,20,560.00			Total	6,20,500
Place : Nashik Date : 30-05-2018			AS Per Our Report Of E	A Date BASTE & CO E. F.R.N. 101040W E. F.R.N. 101040W E. F.R.N.	R.S.Baste & Co. Chartered Accountants R.S.Baste Partner M.No.041418	

R. S. BASTE & CO. CHARTERED ACCOUNTANTS 4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639. Maratha Vidya Prasarak Samaj's Arts & Commerce College,Satpur Nashik Income & Expenditure Account 1-Apr-2018 to 31-Mar-2019 Income Amount Rs. Ps. Expenditure Amount Rs. Ps. Direct Income 32,13,963.00 Fees Recd. From Student 26,45,541.00 Grants Direct Expenditure 5,29,000.00 Other Receipt Salary 49.16.437.76 39,422.00 37,20,529.00 Other Expenses 5,22,444.76 Office Exp. 1,49,401.00 **Repairs & Maintenance** 1,68,896.00 ECA & Gymkhana Exp. 13.996.00 Depreciation Excess of Expenditure over Income 3,41,171.00 17,02,474,76 Total 49,16,437.76 Total 49,16,437.76 AS Per Our Report Of Even Date BASTE R.S.Baste & Co. ŝ Chartered Accountants ς. A + CHPS Digitally signed by F. R. N. * RAJARAM SHIVAJI BASTE 101040W

co.

R.S.Baste Partner M.No.041418

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ERED ACCOUNT

Place : Nashik Date : 12-06-2019

4, Gajanan Heights, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

	Ma	& Commerce	e College,Satpur	ny, Sharanpur Road,		
		Nas	;hik			
		Balance	e Sheet			
		as at 31-	Assets		as at 31-	404 2019
Liabilities	as at 31	-Mar-2019	A88013	-	as at 31-	VIAI-2013
Capital Account		9,52,718.00	Fixed Assets			17,79,049.00
Trust Corpus Fund	9,52,718.00	•	Machinery & Other Equipment		8.48,375.00	
Poor Boys Fund	46,919.00		Furniture , Dead Stock	2	6,18,078.00	
University Developement Fund College Share	9.05,799.00		Library		1,54,107.00	
			Computer & Other Equipment		1.58,489.00	
Loans (Liability)		92,89,925.00				
Central Office Loan	92,89,925.00		Current Assets			20,31,572.24
Opening Balance	84,57,934.00		Advance		68,666.00	
Current Period	8.31.991.00		Bank Accounts		19,62,050.24	
			Cash-in-Hand		856.00	
Current Liabilities		4,86,416.00	7			
Free Ship	34,335.00	.,,	Income and Expenditure Account			69,18,437.76
OBC Freeship	5,410.00		Opening Balance		52,15,963.00	
SC Freeship	28,925.00		Current Period		17.02,474.76	
Salary Deductions	98,990.00					
Profession Tax	98,990.00					
Scholarship	3,53,091.00					
NT Scholarship	7.052.00					
OBC Scholarship	24,390.00					
SBC Scholarship	460.00					
S.C Scholarship	3,17,200.00					
ST Scholarship	3,989.00					
Teast						1 07 00 050 0
Total		1,07,29,059.00				1,07,29,059.0
			AS Per Our Report Of Even Date			
			BASTE	R.S.Baste & Co	-	
			5.00000	Chartered Acco	untants	
			æ	Digitally signed	by	
- تر.				RAJARAM SHIV		
			TUTO40W S			
Place : Nashik			A A	R.S.Baste		
Date : 12-06-2019			Cos and	Partner		
			CO ACCO	M.No.041418		

4, Gajanan _{Heights}, Opp. Sindhi Highschool, Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639.

Maratha Vidya Prasarak Samaj's Arts & Commerce College,Satpur Nashik

MVP Fixed Asset Register

Sr No	Particulars			Page No. 1			
01.110.	railiculars	Opening Balance	Current Period	Total	Deduction		
1	Computer & Other Equipment					Depreciation	Closing Balance
2	Furniture , Dead Stock	2,01,250.00	62,899.00	2,64,149.00			
3	Library	6,11,751.00	75,002.00	6,86,753.00		1,05,660.00	1.58,489.00
4	Machinery & Other Equipment	1,48,372.00	22,858.00	1,71,230.00		68,675,00	6,18,078.00
		00,000.00	9,30,000.00	9,98,088.00		17,123.00	1,54,107.00
	Total	10,29,461.00	10,90,759.00	21,20,220.00		1,49,713.00	8,48,375.00
						3,41,171.00	17,79,049.00

AS Per Our Report Of Even Date



R.S.Baste & Co. Chartered Accountants

Digitally signed by RAJARAM SHIVAJI BASTE

R.S.Baste Partner M.No.041418

Place : Nashik Date : 12-06-2019

			Prasarak Samaj's	Colony, Sharanpur H		
	Art		e College,Satpur			
			Nashik			
			alance			Page No. 1
			31-Mar-2019			
Receipts		Amount				Amount
Opening Balance			Payments			Rs. Ps.
		22,34,630.00		and the second	Γ Γ	
Salary Bank	22,34,630.00					
	22,0 .,000.00		Salary			37,20,529.00
Direct Income		29,57,282.00		· •	7 01 041 00	57,20,525.00
Fees Recd. From Student	24,08,267.00		PF Management Share		7,91,641.00 2,16,848.00	
Admission Fee	11,160.00		Teaching Staff		2,10,040.00	
College Exam Fee	4,156.00		Assistant Grade Pay - PPS		1,24,278.00	
Computer Fee	16,360.00		Basic - PPS		20.76.574.00	
ECA Fee	4,12,320.00		C.L.A PPS		10,650.00	
Fine & Other Fee	1,376.00		Dearness Allowance- PPS		3.80.014.00	
Gymkhana Fee	11,345.00		H.R.A PPS		71.784.00	
Internet Fees	34,170.00		Other Allowance -PPS		5.300.00	
Journals Fees	31,390.00		Special Pay - PPS		36,240.00	
Lab Fee	54,085.00		Travelling Allowance - PPS		7,200.00	
Library Fee	51,100.00				7,200.00	
Medical Fee	3,060.00		Office Exp.			1,24,081.0
Other Fees	1,39,404.00		Postage		250.00	1,24,001.0
Student Activiti Fee	1,51,816.00		Printing & Binding		90.638.00	
TC Fee	16,310.00		Stationery		11,393.00	
Tuition Fee	14,30,426.00		Telephone Expenses		21,800.00	
Wear & Tear Fee	39,789.00				21,000.00	
Grants	5,29,000.00		Other Expenses			3,77,702.7
University & Other Grants	5,29,000.00		Affiliation Fees		1,32,000.00	3,77,702.7
Other Grant	2,79,000.00		Audit Fees		11,800.00	
University Grant	2,50,000.00		Bank Commission		2,920.76	
Other Receipt	20,015.00		College Exam Exp		2,856.00	
Admission Form Fee	16,250.00		Election Exp.		1,593.00	
Other Receipts	3,765.00		Electricity Bill		32,640.00	
			Environment Awareness Exp.		43,250.00	
Affine Fun		3,605.00	Misc. Exp.		22,236.00	
Office Exp.	230.00		Other Expenses		21,844.00	
Postage	230.00		Professional Fees	-	9,580.00	
Other Expenses	3,375.00	÷	Remuneration Expenses		47,843.00	
Environment Awareness Exp.	3,375.00		Sanitation		7,130.00	
			Seminar & Training Exp.		7,230.00	
apital Account		2,01,179.00	Software Maintenance		13,860.00	
Trust Corpus Fund	2,01,179.00		Sports Exp.	BASTE &	5,985.00	
Poor Boys Fund	21,944.00		Travelling Exp.	6. 8	14,935.00	
University Developement Fund College Share	1,79,235.00		-	CERN O		
			ECA & Gymkhana Exp.			13,996.00
ans (Liability)		10,12,426.00	ECA Exp.	1 1040 1011 1	3,676.00	12,330.0
Central Office Loan	10,12,426.00		Gymkhana Exp.	131 151	5,194.00	
			Newspaper & Magzine Expenses	s B	5,126.00	
ked Assets		3,41,171.00	····	A ACCOUNTR		
Computer & Other Equipment	1,05,660.00					

Old Pandit Colony, Sharanpur Road, Nashik PH. 2581309,2578639. Maratha Vidya Prasarak Samaj's Arts&Commerce College,Satpur Satour, Nashik **Trial Balance** Page No. 2 1-Apr-2018 to 31-Mar-2019 Amount Receipts Amount Rs. Ps. Payments Furniture , Dead Stock Rs. Ps. 68,675.00 Library 17,123.00 **Repairs & Maintenance** Machinery & Other Equipment 1.68,896.00 1.49.713.00 Computer Maintenance 36,565.00 Other Repairs & Maintenance **Current Liabilities** 1.32.331.00 69.01,406.00 Other Payables 61,36,405.00 Depreciation Fee Anamat 3.41,171.00 28,22,048.00 Insurance Payable Depreciation 3.41,171.00 MVP Marathon Fund Payable 35,411.00 7.478.00 **Direct Income** Salary Pavable 31.50,611.00 11.014.00 Student Insurance [MVP] Fees Recd. From Student 5,175.00 11.014.00 Student Medical Payable Other Fees 1,10,897.00 7.423.00 Student Welfare Fund (MVP) Student Activiti Fee 4,785.00 2.976.00 Salary Deductions Tuition Fee 3,96,672.00 615.00 College Teachers Society 57.835.00 Employee Welfare Fund **Fixed Assets** 2,660.00 Income Tax Payable 10,90,759.00 Computer & Other Equipment 95.200.00 LIC Payable 62.899.00 Furniture , Dead Stock 7,272.00 MVP Sevak Society Payable 75.002.00 Library 6,600.00 Profession Tax Machinery & Other Equipment 22.858.00 27,625.00 Provident Fund Payable 9.30.000.00 1,97,880.00 Tea Club Loans (Liability) 1.600.00 University Funds Collection Account Central Office Loan 1,80,435,00 3,68.329.00 Ashwamedh Krida Prorata 1,80,435.00 16,572.00 Corpus Fund **Current Liabilities** 6,750.00 **Disaster Fund** Other Pavables 69,13,876.00 11,070.00 Eligibility Fees 61,48,875.00 Fee Anamat 96,250.00 Gymkhana / Uni. Sport Payable 28,22,048.00 Insurance Payable 51,345.00 Prorata 47,881.00 MVP Marathon Fund Payable 59,257.00 Student Aid Fund Salary Payable 7,478.00 University Computer Registration Fee 5,560.00 31,50,611.00 Student Insurance [MVP] University Developement Fund 150.00 5,175.00 Student Medical Payable University Insurance 1,00,315.00 Student Welfare Fund (MVP) 1,10,897.00 University Registration Fee 2,150.00 Salary Deductions 4,785.00 11.610.00 University Student Welfare Fund 3,96,672.00 College Teachers Society 7,300.00 57,835.00 Employee Welfare Fund Current Assets Income Tax Payable 2,660.00 Advance 4,69,435.00 95,200.00 LIC Payable Advance Paid to Staff 4,69,215.00 BASTE MVP Sevak Society Payable 7,272.00 Other Receivables 4,69,215.00 Profession Tax 6,600.00 Ś University Insurance Receivable 220.00 C 27,625.00 Provident Fund Pavable æ O 220.00 F. R. N. 1,97,880.00 Branch / Divisions (Payables) Tea Club GE 101040W 1,600.00 University Funds Collection Account University Account Payable 40,500.00 3,68,329.00 Ashwarnedh Krida Prorata 40,500.00 16,572.00 Corpus Fund 6,750.00 **Disaster Fund** 11,070.00 Eligibility Fees 96,250.00

continued ...

4, Gajanan Heights, Opp. Sindhi Highschool,

R. S. BASTE & CO. CHARTERED ACCOUNTANTS		4, Ga Old Pandit Colony, Sharanpu	janan Heights, Opp. S Ir Road, Nashik PH. 2	indhi Highschool, 581309,2578639.	
	Maratha Vidya P	rasarak Samaj s			
	Arts&Commerce	e College,Satpur _{Nashik}			
		alance		Page No. 3	
		31-Mar-2019		Amount	
Receipts	Amount Rs. Ps.	Payments		Rs. Ps.	
		Gymkhana / Uni. Sport Payable Prorata Student Aid Fund University Computer Registration Fee University Developement Fund University Insurance University Registration Fee University Student Welfare Fund	51,345.00 59,257.00 5,560.00 1,00,315.00 2,150.00 11,610.00 7,300.00		
		Current Assets Advance Advance Paid to Staff Other Receivables University Insurance Receivable Branch / Divisions (Payables)	87,408.00 87,408.00 220.00 220.00	87,628.00	
		University Account Payable Closing Balance	40,500.00	10,91,046.24	
		Cash Salary Bank	154.00 10,90,892.24		
Total	1,41,61,634.00	Tota	1	1,41,61,634.00	
Place : Nashik Date : 12-06-2019		5. BASIC Chartered 5. Co Digitally s BALABAAA	S.BASTEd G. G. G. G. G. G. G. G. G. G.		



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R. S. BASTE COUNTANTS	Mar	atha Vidya Pi	rasarak Samaj's Glony. Sharanp Account,Satpur Nashik	ajanan Heights, Opp. Sindh ur Road, Nashik PH, 25813	
	Univ	Satpur.	Nashik		
		Salpon	alance		_
		1-Apr-2018 to	a1.Mar-2019		Page No. 1
		1-Apr-2018 to Amount	31140 20		
		Amount Do PS	Payments		Amount Rs. Ps.
Receipts	-	3,87,098.00			RS. FS.
Opening Balance		3,87,098.00			
Opening Balance	1.036.00				
Cash	3 86.062.00		Office Exp.		25,550.0
University Bank	3,86,002.00		Printing & Binding	25,350.00	
		2,67,695.00	Stationery	200.00	
Direct Income	2,48,288.00				
Fees Recd. From Student	2,48,288.00		Other Expenses		1,47,693.9
College Exam Fee	2,48,288.00		Bank Commission	856.96	
Other Receipt	19,407.00		College Exam Exp	68,443.00	
Other Receipts	19,407.00		Other Expenses	134.00	
		11,22,730.00	Term End Exam	78,260.00	
Current Liabilities		11,22,100,000			
Other Payables	5,61,365.00		Current Liabilities		11,25,077.
Eas Anamat	5,61,365.00		Other Payables	5.61,365.00	
University Funds Collection Account	5,61,365.00		Fee Anamat	5.61.365.00	
University Exam Fees	5,61,365.00		University Funds Collection Account	5.63.712.00	
Oniversity Ender the			University Exam Fees	5.61.365.00	
Current Assets		2,58,412.00	University Exam Grant Payable	2.347.00	
	91,443.00		0	2,047.00	
Advance Advance Paid to Staff	91,443.00		Current Assets		2,58,412
Advance Fall to otal	1,66,969.00		Advance	91,443.00	
Other Receivables University Exam Grant Receivable	1,66,969.00		Advance Paid to Staff	91,443.00	
University Exam Grant Necewabic			aut Deschushing	1.66.969.00	
(Develope)		40,500.00	University Exam Grant Receivable		
Branch / Divisions (Payables)	40.500.00		University Exam Grant necelvage	1,66,969.00	
Senior College Account Payable			- (Divisione (Beuchlee)		40.50
			Branch / Divisions (Payables)		40,500
			Senior College Account Payable	40,500.00	
			Closing Balance		4,79,202
					.,,
			Cash	702.00	
			University Bank	4,78,500.04	
		20,76,435.00	T	otal	20.76.43
T	otal	20,70,455.00			
			AS Per Our Report Of Even Date		
			BASTE	laste & Co.	
			S. D. Char	tered Accountants	
				ally signed by	
			* 101040W - RAJA	RAM SHIVAJI BASTE	
					n -
			TA RSI	Baste	
ace : Nashik			Con NH Partr	er	
ate : 12-06-2019			TED ACCO MIN	.041418	

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R. S. BASTE & CO. CHARTERED ACCOUNTANTS	Mara Arts&Com	atha Vidya Pr merce Colleg Satpur. Trial Ba 1-Apr-2016 to	alance	Old Pandit Colony, Sharanpur Road, Nashik PH 258 I	dhi Highschool. 11 309,2578639. Page No. 1
		Amount			Amount
		Rs. Ps.	Payments		Rs. Ps.
Receipts Opening Balance Scholarship Bank	2,55,132.00	2,55,132.00	Other Expenses		
Current Liabilities	53,430.00	18,50,580.00	Bank Commission	423.04	423.04
Free Ship NT Freeship OBC Freeship Sc Freeship BC Scholarship NT Scholarship OBC Scholarship SBC Scholarship S.C Scholarship ST Scholarship	53,430.00 13,700.00 32,990.00 6,740.00 17,97,150.00 58,500.00 37,000.00 3,42,175.00 6,495.00 9,67,275.00 3,85,705.00		Current Liabilities Free Ship NT Freeship SC Freeship EBC Scholarship NT Scholarship OBC Scholarship SBC Scholarship SC Scholarship ST Scholarship	53,430.00 13,700.00 32,990.00 6,740.00 16,59,201.00 58,500.00 3,7000.00 3,582,775.00 6,495.00 6,965,515.00 4,77,916.00	
			Closing Balance Scholarship Bank	3,92,657.9	3,92,657 .5
Total		21,05,712.00		Total	21,05,712
			2	BASTE . R.S.Baste & Co.	
Place : Nashik Date : 12-06-2019			la l	RED ACCOUNT Partner M.No.041418	

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R. S. BASTE & CO. CHARTERED ACCOUNTANTS	Mar	atha Vidva P	rasarak Samaj's	andit Colony, Sharanpur	anan Heights, Opp. Sind Road, Nashik PH. 2581	hi Highschool, 309,2578639.
	Arts&Com	marce Colleg	e(Scholarship),Satpur			
						Page No. 1
		Amount	Payments			Amount Rs. Ps.
Receipts Opening Balance	I I	2,55,132.00				
cholarship Bank	2,55,132.00		Other Expenses			423.04
Current Liabilities		18,50,580.00	Bank Commission		423.04	
Free Ship NT Freeship	53,430.00 13,700.00		Current Liabilities Free Ship			17,12,631.00
OBC Freeship SC Freeship	32,990.00 6,740.00		NT Freeship OBC Freeship		53,430.00 13,700.00 32,990.00	
Scholarship EBC Scholarship	17,97,150.00 58,500.00		SC Freeship Scholarship	~	6,740.00 16,59,201.00	
NT Scholarship	37,000.00		EBC Scholarship	the second	58,500.00	

NT Scholarship

OBC Scholarship SBC Scholarship

S.C Scholarship

ST Scholarship

		Current Assets		
		Closing Balance		3,92,657.96
		Scholarship Bank	3,92,657	96
Total	21,05,712.00		Total	21,05,712.00
		AS Per Our Report Of Even Date		
			R.S.Baste & Co.	
9		5. C	Chartered Accountants	
			Digitally signed by	
		(101040W) g	RAJARAM SHIVAJI BASTE	
Place : Nashik		13.	R.S.Baste	
Date : 12-06-2019			Partner M.No.041418	
			M.NO.041416	

3,42,175.00

9,67,275.00 3,85,705.00

6,495.00

OBC Scholarship

SBC Scholarship

S.C Scholarship ST Scholarship

Current Assets

58,500.00

6,495.00

37,000.00 3,82,775.00

6,96,515.00 4,77,916.00

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R. S. BASTE & CO. CHARTERED ACCOUNTANTS				ajanan Heights, Opp. Sir Sharanpur Road, Nashik PH.	ndhi Highschool 2581309,2578639
	Mar	atha Vidva P	rasarak Samaj's		
	mai Arto		e College,Satpur		
	Arts	Nas	shik		
	1		nditure Account	-	
		ome & Exper	31-Mar-2019		
		1-Apr-2018 to			Amoun
Income			Expenditure		Rs. Ps
Direct Income		32,13,963.00			
Fees Recd. From Student	26,45,541.00		Direct Expenditure	_	49,16,437.7
Grants	5,29,000.00		Salary	37,20,529.00	
Other Receipt	39,422.00		Other Expenses	5,22,444.76	
Outer Hereipt	-		Office Exp.	1,49,401.00	
			Repairs & Maintenance	1,68,896.00	
			ECA & Gymkhana Exp.	13,996.00	
			Depreciation	/3,41,171.00	
Excess of Expenditure over Income		17,02,474.76			
					_
Total		49,16,437.76	Tot	al	49,16,437.76

AS Per Our Report Of Even Date



R.S.Baste & Co. Chartered Accountants Digitallysigned by RAJARAN SHIVAJI BASTE

Place : Nashik Date : 12-06-2019

			G BASTE G F. R. N 101040	c Cha	nered Accountants tally signed by ARAM SHIVAJI BASTE Baste	
10101			AS Per Our Report Of Even Date		Baste & Co.	
Total		1,07,29,059.00	Total			1,07,29,059.0
ST Scholarship						
S.C Scholarship	3,969.00					
SBC Scholarship	3.17.200.00					
OBC Scholarship	460.00					
NT Scholarship	24,390.00					
Scholarship	7.052.00					
Profession Tax	3.53.091.00					
Salary Deductions	98,990,00					
SC Freeship	98,990,00				, , ,	
OBC Freeship	28,925,00		Current Period		17.02.474.76	
Creat Shitt	5,410.00		Opening Balance		52 15 963 00	,,
Current Liabilities	34,335.00		Income and Expenditure Account	-		69,18,437.
		4,86,416.00			0.00.00	
Current Period	001 66, 10,0		Cash-in-Hand		856.00	
Onening Balance	8.31.991.00		Bank Accounts		19.62.050.24	
Central UTICE LIVE!	92,89,925.00 84,57,934.00		Advance		68.666.00	20,31,372.
Loans (Lisbility)	92,89,925.00	92,09,325.00	Current Assets			20.31.572.
		92,89,925.00	1 P		1,58,489.00	
Poor Boys Fork Unersky Development Fund Callege Share	9,05,799.00		Computer & Other Equipment		1,54,107.00	
	45,919.00		Library		6,18.078.00	
Capital Account Trust Corpus Fund	9.52.718.00		Furniture , Dead Stock		8,48,375.00	
and Amount		9,52,718.00	Fixed Assets Machinery & Other: Equipment			/17,79,049.0
Liabilities			Court Asserts			/
	as at 31	Mar-2019	Assets		as at 31	Mar-2019
		as at 31-4	Mar-2019			
		Balance	e Sheet 🦯			
		Nas	2nik			
	Arts	& Commerce	e College,Satpur			
R. S. BASTE & CO. CHARTERED ACCOUNTANTS	Mar	ratha Vidya P	rasarak Samaj's	Willony Shar	I, Gajanan Heights, Opp. Sir anpur Road, Nashik PH, 25	
R S. BASTE & CO.						

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No. State State

4, Gajanan Hashta, Opp. Sindhi Highachool. Old Pandit Colony, Sharanow Read. Namik pH. 2581309.2573639

Maratha Vidya Prasarak Samaj's Arts & Commerce College,Satpur Nashik

MVP Fixed Asset Register 1-Apr-2018 to 31-Mar-2019

		1-Apr-2018 to 31-Mar-2019				Page No. 1
Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depresiation Closing Balance
-	Computer & Other Equipment	2.01.250.00	62,899.00	2,64,149.00		
	Furniture , Dead Stock	6,11,751,00	75.002.00	6,86,753.00		1.58,489.00
2	Library	1,48,372.00	22,858.00	1,71,230.00		8,875.00 6,18.078.00
3	Machinery & Other Equipment	68.088.00	9.30.000.00	9.98,088.00		23.00 1.54.107.00
4	Total		10,90,759.00	21,20,220.00		349,713.00 8,48,375.00
		,,				/3,41,171.00 /17,79,049.00

AS Per Our Report Of Even Date

BASTERCO S æ F. R. N. + CHN ٠ 101040W 22 ERED ACC

R.S.Basie & Co. Charlered Accountants Digitally signed by

RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418

Place : Nashik Date : 12-06-2019

	BASTE	& C	0.
R. 5.	TOPED A	cco	UNTANTS

R. S. BASTE COUNTANTS CHARTERED ACCOUNTANTS			rasarak Samaj's	4. Gajana ^{Andit Colony} , Sharanpur Ro	ad, Nashik PH. 258	1309,2578639
	Arts		College,Satpur	- come - man		
		Satpur,	Nashik			
		Trial Ba	alance			
		1-Apr-2018 to	31-Mar-2019			No. 1
		Amount				Page No. 1
Receipts		Rs. Ps.	Payments			Amoun
Opening Balance	T T	22,34,630.00	i i i i i i i i i i i i i i i i i i i			Rs. Ps
	22.24.622.02					No. 10
Salary Bank	22,34,630.00		Calani			
			Salary C.H.B Salary			
Direct Income	04 08 067 00	29,57,282.00	PF Management Share			37,20,529.0
Free Recd. From Student	24,08,267.00		Teaching Staff		7,91,641.00	
Admission Fee	11,160.00				2,16,848.00	
College Exam Fee	4,156.00		Assistant Grade Pay -PPS		27,12,040.00	
Computer Fee	16,360.00		Basic - PPS C.L.A PPS		1,24,278.00	
ECA Fee	4,12,320.00		Dearness Allowance- PPS		20,76,574.00	
Fine & Other Fee	1,376.00		H.R.A PPS		10,650.00	
Gymkhana Fee	11,345.00		Other Allowance -PPS		3.80.014.00 71.784.00	
Internet Fees	34,170.00		Special Pay - PPS		5.300.00	
Journals Fees	31,390.00 54,085.00		Travelling Allowance - PPS		36,240.00	
Lab Fee			Travening Allowance - PPS		7,200.00	
Library Fee	51,100.00		Office Exp.		7,200.00	
Medical Fee	3,060.00		Postage			1.24.081.0
Other Fees	1,39,404.00		Printing & Binding	>	250.00	
Student Activiti Fee	1,51,816.00 16,310.00		Stationery		90,638.00	
TC Fee			Telephone Expenses		11,393.00	
Tuition Fee	14,30,426.00		relephone Expenses		21,800.00	
Wear & Tear Fee	39,789.00		Other Experses			
Grants	5,29,000.00		Other Expenses Affiliation Fees			3,77,702.7
University & Other Grants	5,29,000.00		Audit Fees		1,32,000.00	
Other Grant	2,79,000.00		Bank Commission		11,800.00	
University Grant	2,50,000.00		College Exam Exp		2,920.76	
Other Receipt	20,015.00		Election Exp.		2,856.00	
Admission Form Fee	16,250.00		Electricity Bill		1,593.00	
Other Receipts	3,765.00		Environment Awareness Exp.		32,640.00	
		3.605.00			43,250.00	
Direct Expenditure	000.00	3,605.00	Other Expenses		22,236.00	
Office Exp.	230.00		Professional Fees		21,844.00	
Postage	230.00		Remuneration Expenses		9,580.00	
Other Expenses	3,375.00		Sanitation		47,843.00	
Environment Awareness Exp.	3,375.00		Seminar & Training Exp.		7,130.00	
					7,230.00	
Capital Account		2,01,179.00	Sports Exp.	The second se	13,860.00	
Trust Corpus Fund	2,01,179.00		Travelling Exp.	ASTA	5,985.00	
Poor Boys Fund	21,944.00		ratening LAP.	BASTE	14,935.00	
University Developement Fund College Share	1,79,235.00		ECA & Gymkhana Exp.	8	ţ.	13.996.0
				E D M VE M	3,676.00	13,996.0
oans (Liability)		10,12,426.00	Gymkhana Exp.		3,676.00	
Central Office Loan	10,12,426.00		Newspaper & Magzine Expense	2 101040W 2	5,194.00	
			wewspaper a wayzine Expense	s the ACCOUNTRY	5,120.00	
Fixed Assets		3,41,171.00		EPED ADCOUNT		
Computer & Other Equipment	1,05,660.00			-O ALCO		

continued ...

R. S. BASTE & CO. CHARTERED ACCOUNTANTS	
CHARTEREE	

HARTERED ACCOUNT	Marat	ha Vidva Pra	sarak Samaj's	and -	anan Heights, Opp. Sindhi Road, Nashik PH, 25813	09.2578639
	Arts&	Commerce	College,Satpur	vilony, Sharanpu	_{anan} Heights, Opp. Sindhi r Road, Nashik PH. 25813	
		Satpur.Na				
		Trial Bal				
		1-Apr-2018 to 3	1-Mar-2019			Page No. 2
		Amount				
eceipts Furniture , Dead Stock	69 675 66	Rs. Ps. I	Payments			Amount
Furniture, Dea	68,675.00					Rs. Ps.
Library Machinery & Other Equipment	17,123.00	1	Repairs & Maintenance			
Machinery & Other	1,49,713.00		Computer Maintenance			1,68,896.00
Lilitios			Other Repairs & Maintenance		36,565.00	
urrent Liabilities		69,01,406.00		~	1,32.331.00	
	61,36,405.00		Depreciation			
	28,22,048.00		Depreciation			3,41,171.00
Fee Allama Insurance Payable	35,411.00		· · · · · · · · · · · · · · · · · · ·		3,41,171.00	
MVP Marathon Fund Payable	7,478.00		Direct Income			
	31,50,611.00		Fees Recd. From Student			11,014.00
	5,175.00		Other Fees		11,014.00	
	1,10,897.00		Student Activiti Fee		7,423.00	
chudent Welfare Fund (WW)	4,785.00		Tuition Fee		2,976.00	
n Deductions	3,96,672.00				615.00	
	57,835.00		Fixed Assets			
rmployee Weltare Fund	2,660.00		Computer & Other Equipment			10,90,759.0
Income Tax Payable	95,200.00		Furniture . Dead Stock	L	62,899.00	
LIC Payable	7.272.00		Library		75,002.00	
MVP Sevak Society Payable	6,600,00		Machinery & Other Equipme	-	22,858.00	
protossion Tax	27.625.00		Machinery a Other Equipme		9,30,000.00	
Provident Fund Payable	1,97,880.00		Loans (Liability)			
Teo Club	1,600.00		Central Office Loan			1,80,435
University Funds Collection Account	3.68.329.00		Central Onice Loan		1,80,435.00	
Ashwamedh Krida Prorata	16,572.00		Current Liabilities			
Corpus Fund	6,750.00					69,13,875.
Disaster Fund	11.070.00		Other Payables		61,48,875.00	
	96,250.00		Fee Anamat		28,22,048.00	
Eligibility Fees Gymkhana / Uni. Sport Payable	51,345.00		Insurance Payable		47,881.00	
	59.257.00		MVP Marathon Fund Pay	abe	7,478.00	
Prorata	5,560.00		Salary Payable		31,50,611.00	
Student Aid Fund			Student Insurance [MVP]		5,175.00	
University Computer Registration Fee	150.00		Student Medical Payable		1,10,897.00	
University Developement Fund	1,00,315.00		Student Welfare Fund (N	(VP)	4,785.00	
University Insurance	2,150.00		Salary Deductions	· · · · · ·	3,96,572.00	
University Registration Fee	11,610.00		College Teachers Societ		57,835.00	
University Student Welfare Fund	7,300.00		Employee Welfare Fund		2,660.00	
			Income Tax Payable		95,200.00	
Current Assets		4,69,435.0			7,272.00	
Advance	4,69,215.00		MVP Sevak Society Pay	able BAS	6,600.0	
Advance Paid to Staff	4,69,215.00		Profession Tax		27,625.0	
Other Receivables	220.00		Provident Fund Payable	S	C 1,97,880.0	
University Insurance Receivable	220.00		Tea Club	<	- N (F) (,600.0	
University insurance necelvable			University Funds Collect	tion Account *	<. N. ★ 3,68,329.0	
Dreath (Divisions (Devebles)		40,500.0		ata 🤶 101	040W 22 16,572 16,572 16,5750 11,070 ACCOUNT 11,070 96,250	
Branch / Divisions (Payables)	40,500,00		Corpus Fund	10	€,750.	
University Account Payable	40,000.00		Disaster Fund	Es	11,070.	
			Eligibility Fees	0.00	ACC0 96.250	.00

continued

-		Other Receivables University Insurance Receivable	87,408.00 220.00 220.00	
		Current Assets Advance Advance Paid to Staff	87,408.00	87,528.0
		University Computer Registration Factory University Developement Fund University Insurance University Registration Fee University Student Welfare Fund	3,580,00 1,00,315,00 2,150,00 11,510,00 11,510,00 7,300,00	
		Gymkhana / Uni. Sport Payable Prorata Shudent Aid Fund	51,345.00 59,257.00 5,560.00	Rs. P
colpts	Satpur,I Trial Ba 1-Apr-2018 to Amount Rs. Ps.	alance 31-Mar-2019		Page No. Amour

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A. S. BASTE & CO. HARTERED ACCOUNTANTS		Mara Unive	Satpur, N	Nashik	4, Gajanan H Y, Sharanpur Road	Heights, Opp. Sin I, Nashik PH. 258	dhi Highschool 1309,2578639
			Trial Ba	lance			
			1-Apr-2018 to : Amount	31-Mar-2019			Page No.
				Payments			
opening Balance			3.87.098.00	rayments	- Barrow		Amour Rs. Pr
beening Balance			3,87,098.00				RS. PI
		1,036.00					
_{Cash} _{Iniversity} Bank		3,86,062.00		Office Exp.			
June				Printing & Binding			25,550.0
Direct Income			2,67,695.00	Stationery		25,350.00	
Direct Income Fees Recd. From Student		2,48,288.00		,		200.00	
		2,48,288.00		Other Expenses			
Receipi		19,407.00		Bank Commission			1,47,693.9
Other Receipts		19,407.00		College Exam Exp		856.96	
				Other Expenses		68,443.00	
Current Liabilities			11,22,730.00			134.00	
		5,61,365.00	,,-			78,260.00	
Fee Anamat		5.61.365 00		Current Liabilities			
Funds Collection Account		5.61.365.00		Other Payables			11,25,077.0
University Exam Fees		5.61,365.00		Fee Anamat		5,61,365.00	
Grifferensy				University Funds Collection Account		5,61,365.00	
Current Assets			2,58,412.00	University Exam Fees		5,63,712.00	
1 1		91,443.00	2,00,00	University Exam Grant Payable		5,61,365.00	
Advance Paid to Staff		91,443.00		() and a set of the s		2,347.00	
Deceivables		1.66.969.00		Current Assets			
University Exam Grant Receivable		1,66,969.00		Advance			2,58,412.0
				Advance Paid to Staff		91,443.00	
Branch / Divisions (Payables)			40.500.00			91,443.00	
Senior College Account Payable		40.500.00		University Exam Grant Receivable		1,66,969.00	
Senior College Hoosen a Cy				() () () () () () () () () ()		1,66,969.00	
				Branch / Divisions (Payables)			40.500.0
				Senior College Account Pavable		40,500.00	40,500.00
				Ciacian Delegan		40,300.00	
				Closing Balance			4,79,202.04
				Cash		702.00	
				University Bank		4,78,500 04	
	******	9	20.76.435.00				
	Total		20,76,435.00	+	Total		20,76,435.0
				AS Per Our Report Of Even Date			
				\bigcirc	R.S.Baste & Co		
				BASTEd	Chartered Acc		
				es esta	Chantered Ace	Juniants	
					Digitally signed	i by	
				SFRK .	RAJARAM SHIV	AJI BASTE	
				2 101040W			
Place Nashik					R.S.Baste		
Date 12-06-2019				REALE ALL ALL	Partner		
and the second sec				REA HER I	M.No.041418		

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Pace Nashik				AS Per Our Report Of Even Date	Total R.S.Baste & Co Chartered Acc Digitally signe RAJARAM SHIV	o. ountants d by	21,05,712.00
	Total			Closing Balance Scholarship Bank		3,92,657.96	3,92,657.96
				Current Assets		4,77,916.00	
Current Assets		3.85,705.00		OBC Scholarship SBC Scholarship S.C Scholarship ST Scholarship		37,000.00 3,82,775.00 6,495.00 6,96,515.00	
ST Scholarship		6,495.00 9,67,275.00		EBC Scholarship NT Scholarship		16,59,201.00 58,500.00	
SBC Scholarship S C Scholarship		37,000.00 3,42,175.00		SC Freeship Scholarship	-	32,990.00 6,740.00	
NT Scholarship OBC Scholarship		17,97,150.00 58,500.00		OBC Freeship		53,430.00 13,700.00	
EBC Scholarship		6.740 on		Free Ship NT Freeship			17,12,631.0
OBC Freeship SC Freeship Scholarship		53,430.00 13,700.00 32,990.00	18,50,580.00	Bark Commission		423.04	423.0
Free Ship NT Freeship		- 0, , G2, U()		Other Expenses			
Current Liabilities		2,55,132.00	2,55,132.00	Payments			Amou Rs. F
Scholarship Bank			1-Apr-2018 to Amount				Page No
Receipts Opening Balance			Trial B	alance			
		Arts&Com	of Collec	rasarak Samaj's je(Scholarship),Satpur	4, Gajana dt Colony, Sharanpur R	an Heights, Opp. S oad, Nashik PH. 2	581309,257863

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Maratha Vidya Prasarak Samaj's Arts and Commerce College Satpur, Nashik-07

Karmaveer Bhaurao Patil Earn and Learn Scheme Report 2017-2018

Savitribai Phule Pune University and Arts and Commerce College Satpur of Maratha Vidya Prasarak Samaj, under Karmaveer Bhaurao Patil 'Earn and Learn Scheme' under Savitribai Phule Pune University and Student Development Board was implemented in the college. This scheme was started under Student Development Board.

Karmaveer Bhaurao Patil's 'Earn and Learn Scheme' was implemented in the college during the academic year 2017 -18. A total of 10students participated in this scheme. Desire but due to lack of money they are deprived of education. Such students were included in this scheme. Under these scheme different tasks were assigned to the students and it was done by them. The work of office work, campus cleaning, gardening, library cleaning etc. was done by the students. The purpose of this scheme is to make the students interested in work and also to make the students self reliant. Get a fair amount of benefits. The scheme was implemented in the college during the five months of August, September, December , January and February. Under this scheme, students were paid **Rs.40275/-**.



Samai's & Commerce

Maratha Vidya Prasarak Samaj's Arts and Commerce College Satpur, Nashik-07

Sr.No.	Student Name	Gender	Cast	Class	Remuneration
1	Gaikwad Vaishali Bhikaji	Female	SC	S.Y.B.A.	4995
2	Davande Manisha Gulab	Female	SC	S.Y.B.A.	4770
3	Erandole Sapana Bapu	Female	OBC	S.Y.B.A.	5220
4	Kale Tejswini Nandu	Female	OPEN	S.Y.B.A.	5805
5	Sabale Amol Arjun	Male	SC	T.Y.B.A.	4770
6	Dhepale Sairaj Chandrabhan	Male	NT	T.Y.B.A.	5625
7	Bhavale Kiran Sadashiv	Male	OPEN	T.Y.B.A.	3150
8	Thorat Bhagvan Shivnath	Male	OBC	S.Y.B.A.	2970
9	Patil Deepali Chandrkant	Female	OPEN	F.Y.B.A.	1440
10	Pagar Nilesh Jitendra	Male	OPEN	F.Y.B.A.	1530
	То	tal Remuner	ation		40275/-

Karmaveer Bhaurao Patil Earn and Learn Scheme 2017-18



PRINCIPAL Maratha Vidya Prasatak Samajis Arts & Commerce College, Satpur, Nashik-422 007

मराठा विद्या प्रसारक समाजाचे,

कला व वाणिज्य

महाविद्यालय, सातपूर

ता., जि. नाशिक-४२२००७ फोन : (०२५३) २३५४१०९



College ID No: PU/NS/AC/141/2009 College Code No.: 897 Center No: 003 प्राचार्य: डॉ. ए.व्ही.ठोके, एम.ए.,एम.पी.एड,एम.फिल.,पीएच.डी. Principal: Dr. A.V.Thoke, M.A.,M.P.Ed.,M.Phil.,Ph.D.

जावक क्रमांक :२२१/२०/२ -18 प्रति,

दिनांक: 14/03/२०१४

Maratha Vidya Prasarak Samaj's

ARTS & COMMERCE

email:artandcommerccollege@gmail.com

COLLEGE, SATPUR

Dist-Nashik, -422007

Ph. : (0253) 2354101

मा. डॉ. प्रभाकर देसाई सो., संचालक, विद्यार्थी कल्याण मंडळ, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-०७.

विषय : शैक्षणिक वर्ष २०१७-१८ चे लेखे केंद्रिय पध्दतीने स्विकारणे बाबत...

महोदय,

वरील विषयान्वये आपणास विनंती करण्यात येते की, सावित्रीबाई फुले पुणे विद्यापीठ व मराठा विद्या प्रसारक समाजाचे, कला व वाणिज्य महाविद्यालय सातपूर, नाशिक. यांच्या संयुक्त विद्यमाने शैक्षणिक वर्ष २०१७-१८ **'कर्मवीर भाऊराव पाटील कमवा व शिका योजना'** चे लेखे केंद्रिय पध्दतीने स्किार होणेस नम्र विनंती.

म. कळावे,

प्रा. एस. आर. सुंभे

STUDENT'S DEVELOPMENT OFFICER ARTS AND COMMERCE COLLEGE, SATPUR, NASHIK

कला व वाणिज्य महाविद्यालय सातपूर, नाशिक



सावित्रीबाई फुले पुणे विद्यापीठ (प्रमेरे पुगे विण्णीत) विद्यार्थी विकास मंडळ गणेपार्खिइ, पुगे - ४११ ००७

डॉ. प्रभाकर देसाई _{एम्.ए., पीएच् डी.} संचालक

दिनांक : ०४ ऑगस्ट २०१७

संदर्भ क्र.-वि.वि.मं. २०१७-१८/२५०

प्रति , मा.प्राचार्य, मराठा विद्या प्रसारक समाज कला व वाणिज्य महाविद्यालय सातपूर पत्ता: कला व वाणिज्य महाविद्यालय सातपूर ता.: नाशिक जि: नाशिक

विषय : कर्मवीर भाऊराव पाटील कमवा व शिका योजना मान्यता.

महोदय/महोदया,

आपल्या प्रस्तावास अनुसरून शैक्षणिक वर्ष २०१७-२०१८ करिता कर्मवीर भाऊराव पाटील कमवा व शिका योजना राबवण्याबाबत विद्यार्थी विकास मंडळ प्राधिकरणास आपण पाठविलेला प्रस्ताव मान्य करण्यात आला आहे. या योजनेबाबतच्या सर्व सुधारित नियम व अटींचे पालन करून वरील योजना आपल्या महाविद्यालात माहे जुलै-२०१७ ते माहे फेब्रुवारी-२०१८ ह्या दरम्यानच्या कालावधीत राबविणे अपरिहार्य आहे.

सदर योजनेसंबंधीची संपूर्ण माहिती विद्यार्थी विकास मंडळाच्या विविध योजना व उपक्रम मार्गदर्शिका पुस्तिकेत दिलेली आहे. सदर मार्गदर्शिकेतील किंवा आपणास वेळोवेळी निर्देशित केल्याप्रमाणे व नियमांमधील सुधारित बदलानुसार सर्व नियम व अटींचे पालन करून वरील योजना आपल्या महाविद्यालयात राबवणे.

या योजनेच्या नियमावलीनुसार प्रत्येक महाविद्यालय व संस्थेमध्ये विद्यार्थी विकास मंडळाचे राष्ट्रीयकृत बँकेमध्ये मा.प्राचार्य व विद्यार्थी विकास अधिकारी यांच्या संयुक्त स्वाक्षरीने स्वतंत्र खाते असणे आवश्यक आहे. या संयुक्त खात्यावर विद्यार्थी विकास मंडळाकडून मंजूर झालेल्या अन्य योजनाच्या अनुदानाचे वितरण व खर्च करणेही नियमाला धरून होईल.विद्यार्थी विकास मंडळ प्राधिकरणाच्या नियमावलीत न राहता उपक्रमासंबंधी झालेल्या कार्यवाहीचा व वार्षिक लेख्यांचा वार्षिक लेख परीक्षणाच्यावेळी विचार केला जाणार नाही असे विद्यार्थी मंडळ प्राधिकरणाने निर्धारित केले आहे.कळावे,ही विनंती.

20 81 20 L7

आपला

संचालक

विद्यार्थी विकास मंडळ

टिप<mark>: १).योजनेच्या मार्ग</mark>दर्शक तत्त्वांमध्ये काही बदल झाल्यास स्वतंत्रपणे कळविण्यात येईल.

२).मागील शैक्षणिक वर्षात या योजनेअंतर्गत आपणास विद्यापीठाकडून अनुदान प्राप्त झाले असल्यास आणि आपल्या महाविद्यालयाने या प्राधिकरणास आपल्या महाविद्यालयाच्या बँक खात्याबाबत माहिती पाठविलेली असेल तर 'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेसाठीची प्रथम हफ्त्याची रक्कम रु. १०५००/- 'RTGS' द्वारे आपल्या महाविद्यालयाच्या बँक खात्यात जमा केली जाईल.

कार्यालय : ०२० २१ ह ०००

ARTS	AND COMMERCE COL	LEGE
	Satour Nashik	
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ARTS AND COMMERCE COLLEGE Satour, Nashikn pismul Inward Naulsen, indies EDECOCCECCITEGE NS79



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Savitribai Phule Pune University (formarly University of Pune) Board of Students' Developement **'K.B.P. Earn & Learn' Scheme**

Following documents to be submitted by Serial as per given below:-

Sr.No	(Audit Necessary) Name of Documents	Remarks
1	K.B.P. Earn & Learn Scheme Summary Form (University Form)	
2	University Sanction Letter	
3	Original Attendance Register (with Students Signature)	OENTS DEVE
4	Statement of Expenditure	UISTAS
5	Utilization Certificate (in given format)	
6	Income Certificate (Attested Copy)	31 311
7	College Bank Passbook (Attested Copy) (Bring Original College Bank Passbook for verification)	
8	Students Bank Passbook (Attested Copy)	
9	College Online Report & Student Information Form	
10	Annual Report of Scheme	

6 STUDENTS DEVELOPMENT OFFICER Students SANDIGEMMEROFIGER(SIDE) SATPUR, NASHIK

प्राचारां कला व वर्तीप्रस्थेभहिविद्यालय Principal सिंग्रिट्, भाशिक

. . . .

सावित्रीबाई फुले पुणे विद्यापीठ,पुणे. मराठा विद्या प्रसारक समाज संचलित कला व वाणिज्य महाविद्यालय सातपूर, नाशिक. विद्यार्थी कल्याण मंडळ अंतर्गत 'कर्मविर भाऊराव पाटील कमवा व शिका योजना' सन-2017-18

झालेला खर्च

तपशिल	रक्कम मंजूरी रू	नावे तपशिल
विद्यापीठ मंजूरी प्रत्र	41,275/-	अ] ऑडीट फी-
क्र.2017-2018/ 250		ब] ऑगस्ट/सप्टेंबर डिसेंबर/जानेवारी/फेब्रवारी- 2017-10 विद्यार्थी मानधन
महाविद्यालय	4000/-	क] महाविद्यालय हिस्सा
The second strends when the	VANA CONT	अ-ब-क- एकूण रक्कम रू



then डॉ.ए.व्ही.ठोके प्रचार्य

रक्कम रू 1000/-36275/-

4000/-41275/



STUDENT'S DEVELOPMENT OFFICER ARTS AND COLMERCE COLLEGE, SATPUR, NASHIK

विधायम् अप्रति	Sr.	and a					र	क नावि र	ला ।त्रीब कर्म	व व बाई विी	गणि फुल् र भ	ाज्य ने पु गाउ	ा म पुणे करा र	हा वि व	वेद्य द्याप पात २	ालः गीठ टील	य, ; , वि न व १५.	मा मि मा ०	जा ता. हल्य इ. दि १ ८	चे जि. गण	, नानि मंड ज र	शेव ळ रोज	5- ० पुरः ाना	० ७ स्कृ Г	त						(9- ×				
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TUDENT'S DEVELOPINE ARTS AND COMMERCE SATPUR, NASH	COLLEG	CER Se,					14 - A -			VI		-								-		1								110	2	200]. A	Mts & Con	MCIP mmerco	e Cong

_{सावित्रीबाई} फुले पुणे विद्यापीठ, पुणे. मराठा विद्या प्रसारक समाज संचलित कला व वाणिज्य महाविद्यालय, सातपूर, नाशिक विद्यार्थी कल्याण मंडळ अंतर्गत कर्मवीर भाऊराव पाटील कमवा व शिका योजना

सन २०१७ - १८

योजना पगारपत्रक

[ऑगस्ट/ सप्टेंबर/ डिसेंबर/ जानेवारी/फेब्रुवारी]

अ. क्र.	विद्यार्थ्यांची नावे	प्रवर्ग/जात	कामाचे एकूण तास	एकूण मिळालेले मानधन
8	गायकवाड वैशाली भिकाजी	एस.सी.	१११	४९९५/-
2	दवंडे मनिषा गुलाब	एस.सी.	१०६	8000/-
3	एरंडोले सपना बापू	ओ.बी.सी.	११६	4220/-
۲ ۲	काळे तेजस्विनी नंदू	ओपन	१२९	4204/-
4	साबळे अमोल अर्जुन	एस.सी.	१०६	8000/-
Ę	ढेपले साईराज चंद्रभान	एन.टी.	१२५	५६२५/-
6	भावले किरण सदाशिव	ओपन	60	३१५०/-
٢	थोरात भगवान शिवनाथ	ओ.बी.सी.	६६	2960/-
9	पाटील दिपाली चंद्रकांत	ओपन	३२	१४४०/-
20	पगार निलेश जितेंद्र	ओपन	38	१५३०/-
		एकुण	684	४०२७५/-

2 प्रा. एस. आर. सुंभे **STUDENT'S DEVELOPMENT OFFICER** ARTS AND COMMERCE COLLEGE, SATPUR, NASHIK

डॉ. ए. व्ही. ठोके

PRINCIPAL Arts & Commerce College, Satpur, Nashik



जावक क्रमांक : 158/20/7-18

प्रति. मा.व्यवस्थापक साो.,

बॅक ऑफ महाराष्ट्र ,सातपुर नाशिक -07

विषय ----- कमवा व शिका विद्यार्थ्यांचे मानधन अदा करणेबाबत.....

महोदय,

उपरोक्त वरील विषयास अनुसरुन कळविण्यात येते की, कला व वाणिज्य महाविद्यालय, सातपूर नाशिक. या महाविद्यालयातील कमवा व शिका या योजनेत सहभागी विद्यार्थ्यांचे माहे ऑगस्ट, सप्टेंबर व नोव्हेंबर 2017 चे मानधन चेक क्र.112082 दिनांक- 27/12/2017 ने रक्कम रु.14805/- [अक्षरी रु. चौदा हजार आठशे पाच] मानधन विद्यार्थ्यांचे खात्यावर जमा करावे ही नम्र विनंती.

कळावे.

डा. एक्टिकोके कला व दाणिज्य महाविद्यालय सातप्राचार्यन

दिनांक: 2H 12/2097

सोबत - विद्यार्थ्यांची यादी.



माहे ऑगस्ट, सप्टेंबर व नोव्हेंबर 2017 चे मानधन

अं. नं.	विद्यार्थ्यांचे नांव	अकाऊंट नं.	रक्कम रु.
1.	कु. गायकवाड वैशाली भिकाजी	60260682839	1440/-
2.	कु. दवंडे मनिषा गुलाब	60259505012	1620/-
3.	कु. एरंडोले सपना बापू	68023819359	1845/-
4.	कु. काळे तेजस्विनी नंदु	68023822226	2205/-
5.	कु. साबळे अमोल अर्जुन	60183132906	1890/-
6.	कु.ढेपले साईराज चंद्रभान	60249427476	2070/-
7.	कृ. भावले किरण सदाशिव	68023822237	1755/-
8.	कु. थोरात भगवान शिवनाथ	68022627191	945/-
9.	कू. पाटील दिपाली चंद्रकांत	68023822497	
10.	कु.पगार निलेश जितेंद्र	60230154508	1035/-
	3	एकुण	14805/-

[प्रा. एस. आर. सुंभे]

STUDENTS FIGHT CENTER ARTS AND COMMERCE COLLEGE, SATPUR, NASHIK

[sī. e. की ठोक]

प्राचार्य कला व वाणिज्य महाविद्यालय सातपूर, नाशिक



मराठा विद्या प्रसारक समाजाचे,

कला व वाणिज्य

महाविद्यालय, सातपूर

ता., जि. नाशिक-४२२००७ फोन : (०२५३) २३५४१०१



प्राचार्य: डॉ. ए.व्ही.ठोके, एम.ए.,एम.पी.एड,एम.फिल.,पीएच.डी. Principal: Dr. A.V.Thoke, M.A.,M.P.Ed.,M.Phil.,Ph.D.

जालुक क्रमांक : 262/2017-18

दिनांक : 0 7 /MAR /2016

email:artandcommerccollege@gmail.com

Center No: 003

Maratha Vidya Prasarak Samaj's ARTS & COMMERCE

COLLEGE, SATPUR

Dist-Nashik, - 422007

Ph. : (0253) 2354101

मा.व्यवस्थापक साो. , बॅक ऑफ महाराष्ट्र, सातपुर नाशिक -०७

विषय- कमवा व शिका विद्यार्थ्यांचे मानधन अदा करणे बाबत...

महोदय,

उपरोक्त वरील विषयास अनुसरुन कळविण्यात येते की, कला व वाणिज्य महाविद्यालय, सातपूर नाशिक. या महाविद्यालयातील कमवा व शिका या योजनेत सहभागी विद्यार्थ्यांचे माहे जानेवारी. २०१८ चे मानधन चेक क्र. १२२६६४ दिनांक- ०७/०३/२०१८ ने रक्कम रु.६७९५/-[अक्षरी रु.सहा हजार सातशे पंच्च्यांनव] मानधन विद्यार्थ्यांचे खात्यावर जमा करावे ही नम्र विनंती.

कळावे,

सोबत - विद्यार्थ्यांची यादी.

[डॉ. ए.व्ही ठोके] प्राचार्य प्राचार कला व वाणिज्य महाविद्यालय सातपूर, नाशिक

माहे दिसेंबर	2017 चे मानधन
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अं.	विद्यार्थ्यांचे नांव	तास	अकाऊंट नं.	रक्कम रु.
नं.		12.		
1.	कु. गायकवाड वैशाली भिकाजी	33	60260682839	1485/-
2.	कु. दवंडे मनिषा गुलाब	24	60259505012	1080/-
3.	कु. एरंडोले सपना बापू	29	68023819359	1305/-
4.	कु.काळे तेजस्विनी नंदकिशोर	39	68023822226	1755/-
5.	कु. साबळे अमोल अर्जुन	29	60183132906	1305/-
6.	कु.ढेपले साईराज चंद्रभान	37	60249427476	1665/-
7.	कु. भावले किरण सदाशिव	21	68023822237	945/-
8.	कु. थोरात भगवान शिवनाथ	22	68022627191	990/-
9.	कु. पाटील दिपाली चंद्रकांत	21	68023822497	945/-
10.	कु.पगार निलेश जितेंद्र	00	60230154508	00
	5		एकुण	11475/-

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STUBENTS DENELOGNENT OFFICER ARTS AND COMMERCE COLLEGE, विद्यार्थी सिर्वेगिर्श्निकिकांकी

The [डॉ. ए.व्ही ठोके]

प्राचार्य

Contra Riss	मराठा विद्या प्रसारक समाज,नाशिक कला व वाणिज्य महाविद्याल	
	सातपूर,नाशिक. College ID- PU/NS/AC/141/20 Email: <u>artandcommerccollege@gma</u>	09 <u>iil.com</u>
College Code-897	प्राचार्य.डॉ.ए.व्ही.ठोके एम.ए. एम.पी.एड. एम.फिल पी.एच.डी.	Center No-003

कमवा व शिका विद्यार्थ्यांचे मानधन माहे फेब्रुवारी. २०१८ चे मानधन

अं. नं.	विद्यार्थ्यांचे नांव	तास	खाते नं.	रक्कम रु.	स्वाक्षरी
१ .	कु. गायकवाड वैशाली भिकाजी	२२	६०२६०६८२८३९	990/-	Reikiperd
२.	कु. दवंडे मनिषा गुलाब	२२	६०२५९५०५०१२	990/-	atorade
३.	कु. एरंडोले सपना बापू	२२	६८०२३८१९३५९	990/-	Kulta
۲.	कु.काळे तेजस्विनी नंदकिशोर	२२	६८०२३८२२२२६	990/-	Kalle_
4.	कु. साबळे अमोल अर्जुन	१७	६०१८३१३२९०६	७६५/-	Martala
ξ.	कु.ढेपले साईराज चंद्रभान	२४	६०२४९४२७४७६	2020/-	Ida
છ.	कु. भावले किरण सदाशिव	08	६८०२३८२२२३७	260/-	DOVE
٤.	कु. थोरात भगवान शिवनाथ	१४	६८०२२६२७१९१	६३०/-	Phonet
<u>۹</u> .	कु. पाटील दिपाली चंद्रकांत 些	00	६८०२३८२२४९७	३१५/-	Dipute
१०.	कु.पगार निलेश जितेंद्र	०६	६०२३०१५४५०८	260/-	dage
		880/-	एकुण	10200/-	20

21 STUDENTS DATE OF ARTS AND COMMERCE COLLEGE, ARTS AND COMMERCE COLLEGE, SATPUR, NASHIK OFFICER

phenne. [डॉ. ए.व्ही ठोके]

P ਸਿੱਚਿਸਟੀ AL Arts & Commerce College Satpur, Nashik

Maratha Vidya Prasarak Samaj's Arts and Commerce College Satpur, Nashik-07

Karmaveer Bhaurao Patil Earn and Learn Scheme Report 2018-2019

Savitribai Phule Pune University and Arts and Commerce College Satpur of Maratha Vidya Prasarak Samaj, under Karmaveer Bhaurao Patil 'Earn and Learn Scheme' under Savitribai Phule Pune University and Student Development Board was implemented in the college. This scheme was started under Student Development Board.

Karmaveer Bhaurao Patil's 'Earn and Learn Scheme' was implemented in the college during the academic year 2018 -19. A total of 12students participated in this scheme. Desire but due to lack of money they are deprived of education. Such students were included in this scheme. Under these scheme different tasks were assigned to the students and it was done by them. The work of office work, campus cleaning, gardening, library cleaning etc. was done by the students. The purpose of this scheme is to make the students interested in work and also to make the students self reliant. Get a fair amount of benefits. The scheme was implemented in the college during the five months of August, September, October, January and February. Under this scheme, students were paid **Rs.46485/-**.



ts & Commerce College

Maratha Vidya Prasarak Samaj's Arts and Commerce College Satpur, Nashik-07

Sr.No.	Student Name	Gender	Cast	Class	Remuneration
1	Erandole Sapana Bapu	Female	OBC	T.Y.B.A.	1440
2	Bhandure Aditi Yogesh	Female	OBC	S.Y.B.COM	4275
3	Khode Gaytri Bharat	Female	OBC	S.Y.B.COM	4545
4	Kathe Arushi Bharat	Female	OBC	S.Y.B.COM	4050
5	Gaikwad Vaishali Bhikaji	Female	SC	T.Y.B.A.	3465
6	Rajput Jagruti Dattatry	Female	OPEN	S.Y.B.COM	3330
7	Sakpal Ankita Shivaji	Female	OPEN	S.Y.B.COM	2295
8	Shevale Bhagyashree Prabhakar	Female	OBC	F.Y.B.COM	4095
9	Ugale Gaytri Dnyaneshwar	Female	OPEN	F.Y.B.COM	5175
10	Tuplondhe Nisha Baban	Female	SC	S.Y.B.A	2745
11	Gaware Ankit Janardan	Male	OPEN	F.Y.B.A.	5535
12	Pathare Pooja Sainath	F.Y.B.A.	5535		
	Total R	46485/-			

Karmaveer Bhaurao Patil Earn and Learn Scheme 2018-19



PRINCIPAL Maratha Vidya Prasarak Samajis Arts & Commerce College, Satpur, Nashik-422 007



सावित्रीबाई फुले पुणे विद्यापीठ विद्यार्थी विकास मंडळ गणेशखिंड, पुणे - ४११ ००७

डॉ. प्रभाकर देसाई एम्.ए., पीएच् डी. संचालक

संदर्भ क्र.-वि.वि.मं.

दिनांक :

प्रति , मा.प्राचार्य, मराठा विद्या प्रसारक समाज कला व वाणिज्य महाविद्यालय सातपूर पत्ता: कला व वाणिज्य महाविद्यालय सातपूर ता.: नाशिक जि: नाशिक पिनकोड: 422007

विषय : कर्मवीर भाऊराव पाटील कमवा व शिका योजना मान्यता.

महोदय/महोदया,

आपल्या प्रस्तावास अनुसरून शैक्षणिक वर्ष २०१८-२०१९ करिता कर्मवीर भाऊराव पाटील कमवा व शिका योजना राववण्यावाबत विद्यार्थी विकास मंडळ प्राधिकरणास आपण पाठविलेला प्रस्ताव मान्य करण्यात आला आहे. या योजनेबाबतच्या सर्व सुधारित नियम व अटींचे पालन करून वरील योजना आपल्या महाविद्यालात माहे ते माहे ह्या दरम्यानच्या कालावधीत राबविणे अपरिहार्य आहे.

सदर योजनेसंबंधीची संपूर्ण माहिती विद्यार्थी विकास मंडळाच्या विविध योजना व उपक्रम मार्गदर्शिका पुस्तिकेत दिलेली आहे. सदर मार्गदर्शिकेतील किंवा आपणास वेळोवेळी निर्देशित केल्याप्रमाणे व नियमांमधील सुधारित बदलानुसार सर्व नियम व अटींचे पालन करून वरील योजना आपल्या महाविद्यालयात राववणे. या योजनेच्या नियमावलीनुसार प्रत्येक महाविद्यालय व संस्थेमध्ये विद्यार्थी विकास मंडळाचे राष्ट्रीयकृत

वँकेमध्ये मा.प्राचार्य व विद्यार्थी विकास अधिकारी यांच्या संयुक्त स्वाक्षरीने स्वतंत्र खाते असणे आवश्यक आहे. या संयुक्त खात्यावर विद्यार्थी विकास मंडळाकडून मंजूर झालेल्या अन्य योजनाच्या अनुदानाचे वितरण व खर्च करणेही नियमाला धरून होईल विद्यार्थी विकास मंडळ प्राधिकरणाच्या नियमावलीत न राहता उपक्रमासंबंधी झालेल्या कार्यवाहीचा व वार्षिक लेख्यांचा वार्षिक लेख परीक्षणाच्यावेळी विचार केला जाणार नाही असे विद्यार्थी मंडळ प्राधिकरणाने निर्धारित केले आहे.कळावे,ही विनंती.

विद्यार्थी विकास मंडळ

टिप: १).योजनेच्या मार्गदर्शक तत्त्वांमध्ये काही बदल झाल्यास स्वतंत्रपणे कळविण्यात येईल. २).मागील शैक्षणिक वर्षात या योजनेवंतर्गत आपणास विद्यापीठाकडून अनुदान प्राप्त झाले असल्यास आणि आपल्या महाविद्यालयाने या प्राधिकरणास आपल्या महाविद्यालयाच्या बँक खात्याबाबत माहिती पाठविलेली असेल तर 'कर्मवीर भाऊराव पाटील कमव्हा व शिका' योजनेसाठीची प्रथम हफ्त्याची रक्कम रु. १८५००/- 'RTGS' द्वारे आपल्या महाविद्यालयाच्या

....राव पाटील कमद्दा व शिक बैंक खात्यात जमाकिली जाईल. १४२४

कार्यालय : ०२०-२५६०११६० Email: bsd@unipune.ac.in, bsd@pun.unipune.ac.in मराठा विद्या प्रसारक समाजाचे,

कला व वाणिज्य

महाविद्यालय, सातपूर

ता., जि. नाशिक-४२२००७ फोन : (०२५३) २३५४१०१



College ID No: PU/NS/AC/141/2009 College Code No.: 897 Center No: 003 प्राचार्य: डॉ. ए.व्ही.ठोके, एम.ए.,एम.पी.एड,एम.फिल.,पीएच.डी. Principal: Dr. A.V.Thoke, M.A.,M.P.Ed.,M.Phil.,Ph.D.

जावक क्रमांक :२२१/२०/२ -18 प्रति,

दिनांक: 14/03/२०१४

Maratha Vidya Prasarak Samaj's ARTS & COMMERCE

COLLEGE, SATPUR

email:artandcommerccollege@gmail.com

Dist-Nashik, -422007

Ph. : (0253) 2354101

मा. डॉ. प्रभाकर देसाई सो., संचालक, विद्यार्थी कल्याण मंडळ, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-०७.

विषय : शैक्षणिक वर्ष २०१७-१८ चे लेखे केंद्रिय पध्दतीने स्विकारणे बाबत...

महोदय,

वरील विषयान्वये आपणास विनंती करण्यात येते की, सावित्रीबाई फुले पुणे विद्यापीठ व मराठा विद्या प्रसारक समाजाचे, कला व वाणिज्य महाविद्यालय सातपूर, नाशिक. यांच्या संयुक्त विद्यमाने शैक्षणिक वर्ष २०१७-१८ **'कर्मवीर भाऊराव पाटील कमवा व शिका योजना'** चे लेखे केंद्रिय पध्दतीने स्किार होणेस नम्र विनंती.

म. कळावे,

प्रा. एस. आर. सुंभे

STUDENT'S DEVELOPMENT OFFICER ARTS AND COMMERCE COLLEGE, SATPUR, NASHIK

कला व वाणिज्य महाविद्यालय सातपूर, नाशिक

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वि.वि.मं.नोंदणी क्रमांक :- NS79

सावित्रीबाई फुले पुणे विद्यापीठ विद्यार्थी विकास मंडळ

कर्मवीर भाऊराव पाटील कमवा व शिका योजना लेखापरीक्षण अर्ज- 2018-2019

	1.	महाविद्यालय नाव व पता	मराठा विद्या प्रसारक समाज कला व वाणिज्य महाविद्यालय, सातपूर पता: कला व वाणिज्य महाविद्यालय, सातपूर ता.: नाशिक जि: नाशिक
		महाविद्यालय अनुदानाचा प्रकार	विना-अनुदानीत
	2.	विद्यार्थी विकास अधिकान्यांचे नाव	सुंभे शिवाजी रामनाथ
	3.	महाविद्यालयांची विद्यार्थी संख्या	415
	4.	'कमवा व शिका' योजनेत सहभागी विद्यार्थी संख्या (प्रवर्ग निहाय माहिती) ऑनलाईन पद्धतीने भरावी) 'कमवा व शिका' योजना मान्यता पत्र (सत्यप्रत सोबत जोडावी)	मुले : 1 मुली : 11 एक्ण : 12
		शैक्षणिक वर्ष 2017-2018 मध्ये उन्हाळयाच्या सुट्टीत (माहे मार्च, एप्रिल व मे 2018 हया तीन महिन्यात) (राबविली असल्यास) सदर योजनेवर महाविद्यालयाकड्न झालेला एक्ण खर्च (राबविली नसल्यास शून्य '०' नमूद करावा.)	0
6		ौक्षणिक वर्ष 2018-2019 मध्ये सदर योजनेवर महाविद्यालयाकडून झालेला क्रूण खर्च	46485
7.	3	ा.क्र. ५ व ६ दोन्हीची एकत्रित रक्कम (अ.क्र. ५ + ६)	46485
8.	व	रील क्र. ७ च्या ९०% रक्कम	41836
9.	वि	द्यार्थी संख्येनुसार पात्र उच्चतम मर्यादा	75000
10.	31.	क्र. ८ व ९ मधील किमान रक्कम	41836
11.	वि	द्यापीठाकडून देण्यात आलेला प्रथम हप्ता	18500
		क्र. १० मधून प्रथम हप्ता वजा जाता शिल्लक रक्कम (अ.क्र. १० — ११)	23336
	लेख	ग परीक्षण शुल्क (२ लाखांपर्यत रु. १०००/— , २ लाखांपासून ५ लाखांपर्यत १५००/— व ५ लाखांपुढे रु. २०००/—)	1000
14.		वीर भाऊराव पाटील कमवा व शिका' योजनेअंतर्गत एक्एण देय रक्कम क. १२ + १३)	24336

23-19

विद्यार्थी विकास अधिकारी STUDENT'S (\$29:02) OPMENT OFFICER ARTS AND खण्डाप्री MERCE COLLEGE, SATPUR, NASHIK



De प्राचार्य

स्वाक्षरी व मोहोर प्राद्यारों कला व वाणिज्य महाविद्यालय सातपुर, नाशिक

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सावित्रीबाई फुले पुणे विद्यापीठ,पुण-७. व मराठा विद्या प्रसारक समाजाचे कला व वाणिज्य महाविद्यालय,सातपुर,नाशिक-७ विद्यार्थी विकास मंडळ अंतर्गत

विद्यार्था विकास मुख्ळ जता. कर्मवीर भाऊराव पाटील कमवा व शिका योजना. सन २०१८-२०१९ खर्चाचा ताळेबंद

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अ.क्र.	जमा तपशिल	रकम रू.	01.97		
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स्थळ – सातपुर,नाशिक दिनांक –१८ मार्च २०१९

28-19

प्रा.एस.आर.सुभें TUDENT'S DEVELOPMENT OFFICER ARTS AND COMMERCE COLLEGE, SATPUR, NASHIK

TNJ/SDO/Audit File



डॉ.डी.जी.उशिर

द्रान्हार्व्य कला व वाणिज्य महाविद्यालय सातपूर, नाशिक



सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळ (पूर्वीचे पुणे विद्यापीठ) 'कर्मवीर भाऊराव पाटील कमवा व शिका' योजना

महाविद्यालयाचे नाव :

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फला व वाणिन्य सहाविद्यालय सातपूर

Month	Total Students	Total Hrs.	Rem. Rate Rs.	Total Rem. Amt. Rs
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Sep.	12	224	૪૫	10,080/_
Oct.	12	114	૪૫	5130/_
Nov.	-	-	૪૫	-
Dec.	12	413	૪૫	4995
Jan.	12	230	૪૫	10,350/-
Feb.	12	116	४५	5220/-
Total	12	1033	45	46485

3B11 विद्यार्थी कल्याण अधिकारी STUDENT'S DEVELOR ARTS AND COMMERCE COLLEGE, SATPUR, NASHIK



Q प्राचार्य/संचालक स्वाक्षरी द्रीजीटी कला व वाणिज्य महाविद्यालय सातपूर, नाशिक



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वि.वि.मं.नोंदणी क्रमांक : NS79

सावित्रीबाई फुले पुणे विद्यापीठ विद्यार्थी विकास मंडळ

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STUDERमर्डी दृष्ट्रास्त्र आधिक अमिति FICER ARTS AND COMMERCE COLLEGE, SATPUR, MASHIK

प्रा**च रिका अविद्याल**ेक Arts & Commerce College Satpur, Nashik

ठमारण, तम्रजगण टिप:प्रस्ताव मुद्रण केल्यानंतर महाविद्यालयाच्या प्राचार्यांची स्वाक्षरी करून अपलोड करणे आवश्यक आहे.

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सावित्रीबाई फुले पुणे विद्यापीठ, पुणे. मराठा विद्या प्रसारक समाज संचलित कला व वाणिज्य महाविद्यालय, सातपूर, नाशिक विद्यार्थी कल्याण मंडळ अंतर्गत कर्मवीर भाऊराव पाटील कमवा व शिका योजना

सन २०१८ - १९

योजना पगारपत्रक

[ऑगस्ट/ सप्टेंबर/ डिसेंबर/ जानेवारी/फेब्रुवारी]

अ.			कामाचे एकूण	एकूण मिळालेले
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8	काठे आरुषी भारत	ओबीसी	९०	४०५०
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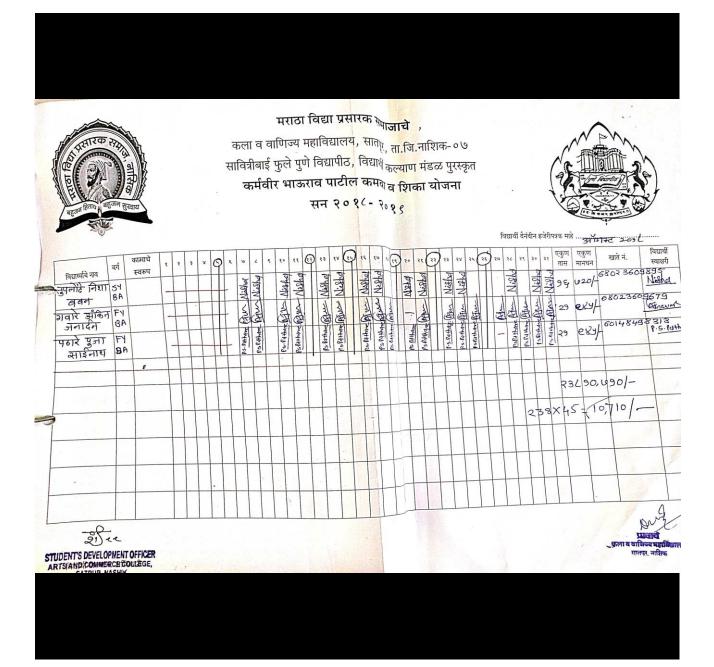
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STUDENT'S DEVELOPMENT OFFICER ARTS AND COMMERCE COLLEGE, SATPUR, NASHIK

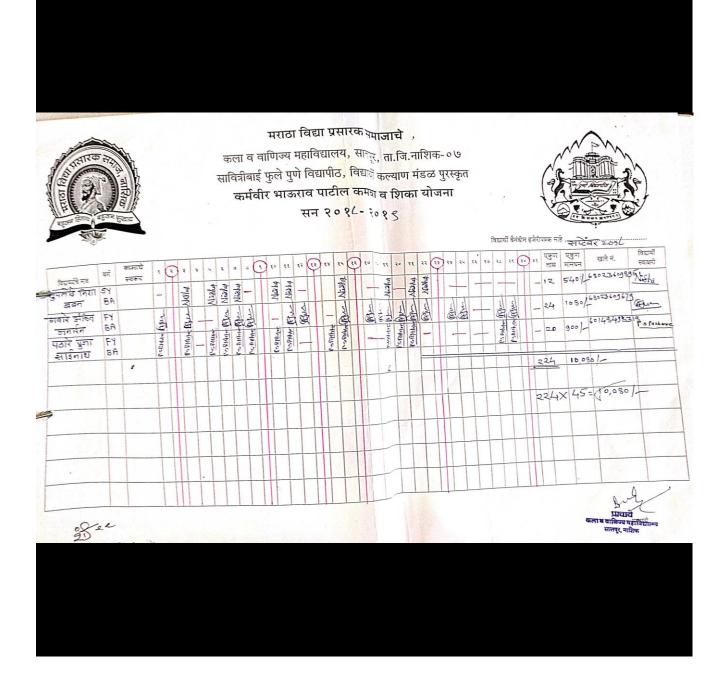
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ENT'S DEVELOPMENT OFFICER AND COMMERCE COLLEGE, TELESATPUR, MASHIK

प्राचारो कला व वाणिज्य महाविद्यालय -गनपूर, नाशिक



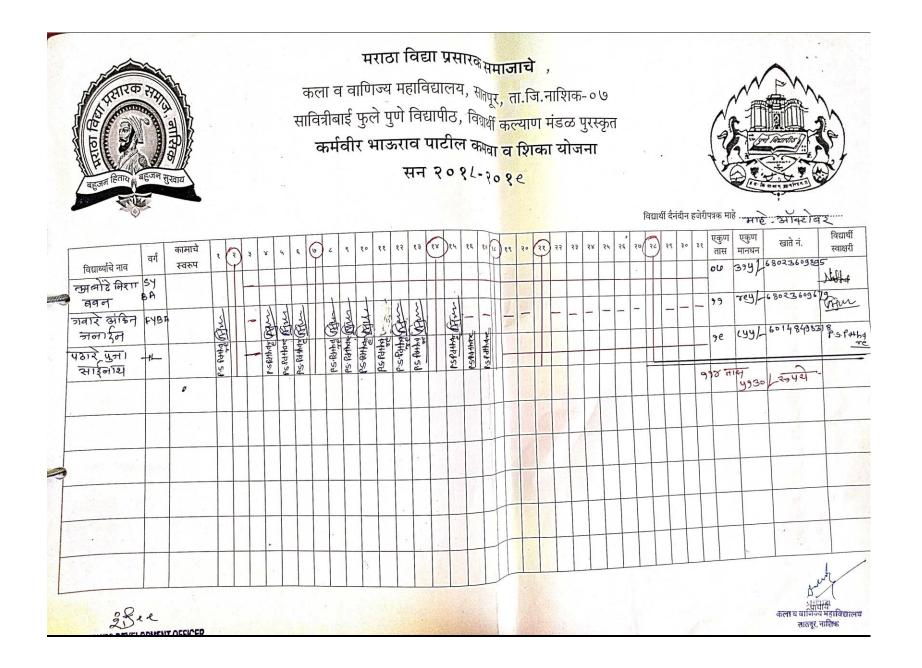
	मराठा विद्या प्रस कला व वाणिज्य महाविद्याल सावित्रीबाई फुले पुणे विद्यापीठ कर्मवीर भाऊराव पाटीत सन २०	मारकभाजाचे , भ, समि, ता.जि.नाशिक-०७ , विधे कल्याण मंडळ पुरस्कृत न कभा व शिका योजना १८- ७ १९	
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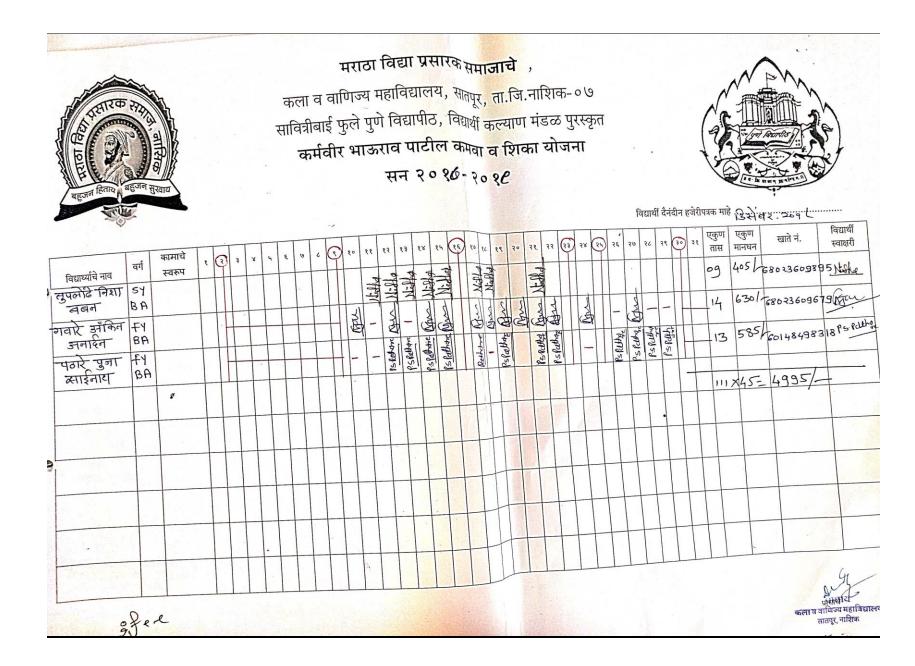
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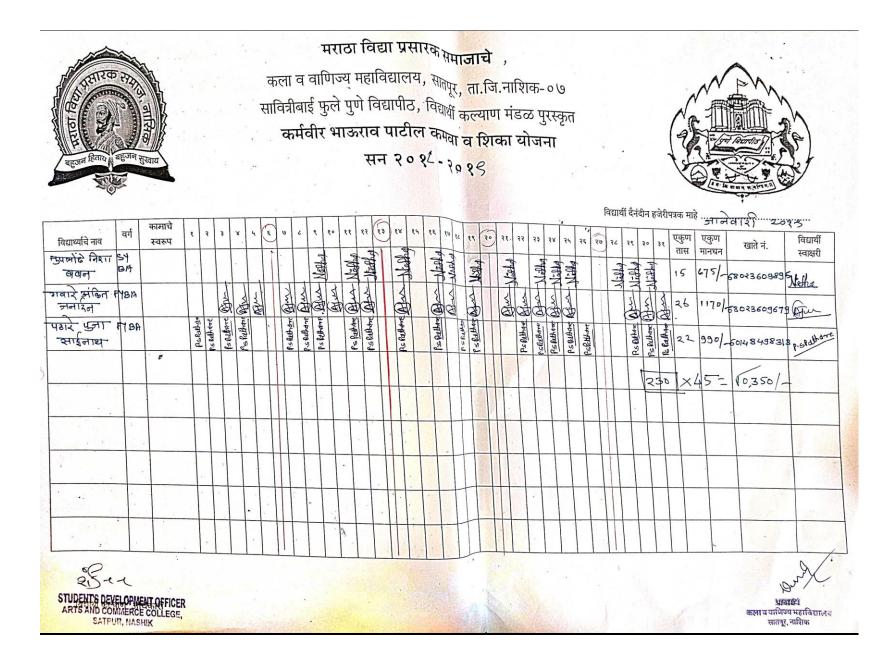


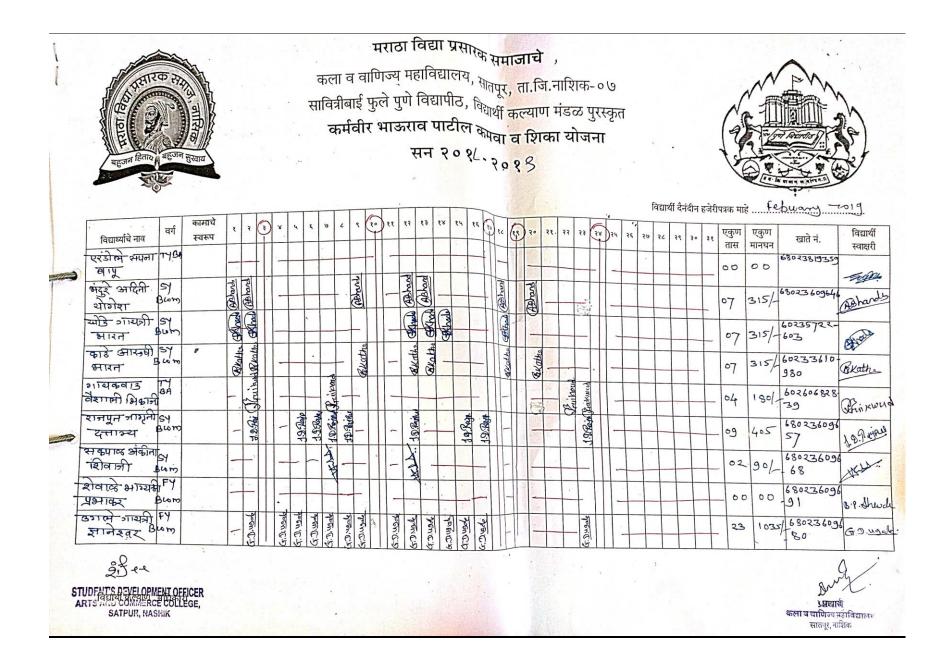


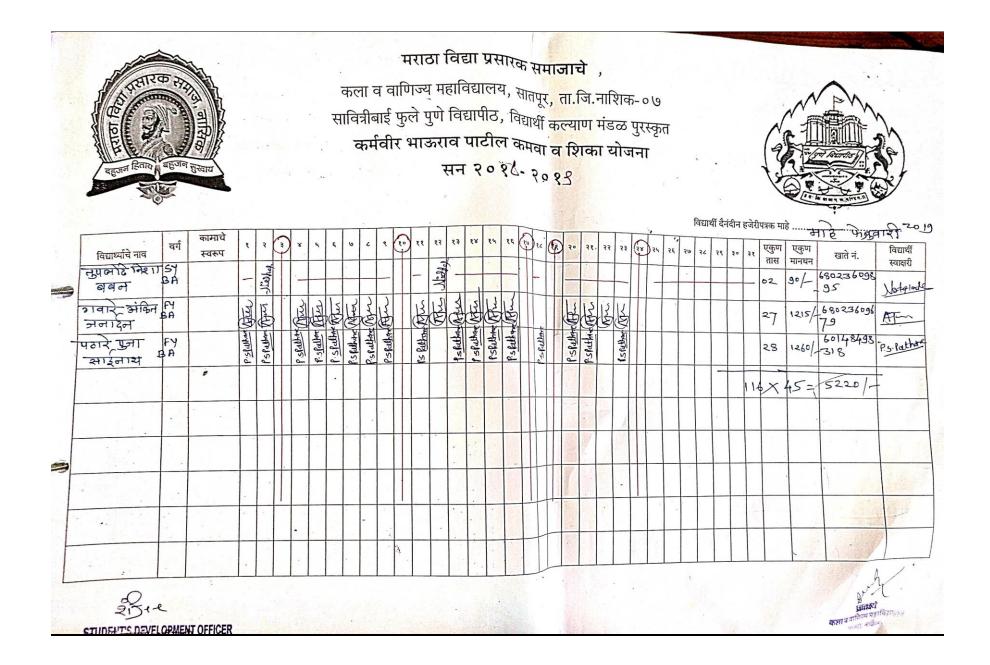
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Maratha Vidya Prasarak Samaj's Arts and Commerce College Satpur, Nashik-07

Karmaveer Bhaurao Patil Earn and Learn SchemeReport 2019-2020

Savitribai Phule Pune University and Arts and Commerce College of Satpur, Maratha Vidya Prasarak Samaj, under Karmaveer Bhaurao Patil 'Earn and Learn Scheme' under Savitribai Phule Pune University and Student Development Board was implemented in the college. This scheme was started under Student Development Board.

Karmaveer Bhaurao Patil's 'Earn and Learn Scheme' was implemented in the college during the academic year 2019- 20. A total of 07students participated in this scheme. Desire but due to lack of money they are deprived of education. Such students were included in this scheme. Under these scheme different tasks were assigned to the students and it was done by them. The work of office work, campus cleaning, gardening, library cleaning etc. was done by the students. The purpose of this scheme is to make the students interested in work and also to make the students self-reliant. Get a fair amount of benefits. The scheme was implemented in the college during the five months of August, September, October,November, December, January and February. Under this scheme, students were paid **Rs.35325/-**.



Maratha Vidya Prasarak Samaj's Arts and Commerce College Satpur, Nashik-07

Sr.No.	Student Name	Gender	Cast	Class	Remuneration
1	Khode Gaytri Bharat	Female	OBC	T.Y.B.COM	6390
2	Ugale Gaytri Dnyaneshwar	Female	OPEN	S.Y.B.COM	7335
3	Pathare Pooja Sainath	Female	OPEN	S.Y.B.A	3915
4	Shevale Bhagyashree Prabhakar	Female	OBC	S.Y.B.COM	5040
5	Bhandure Aditi Yogesh	Female	OBC	T.Y.B.COM	5355
6	Kathe Arushi Bhandure	Female	OBC	S.Y.B.COM	4410
7	GawareSunita Bhaurao	Female	OBC	F.Y.B.COM	2880
	Total Re		35325/-		

Karmaveer Bhaurao Patil Earn and Learn Scheme 2019-20



PRU ΑI Maratha Vidya Prasalak Samaj's Arts & Commerce College, Satpur, Nashik-422 007

वि.वि.मं.नोंदणी क्रमांक :- NS079





सावित्रीबाई फुले पुणे विद्यापीठ विद्यार्थी विकास मंडळ

कर्मवीर भाऊराव पाटील कमवा व शिका योजना लेखापरीक्षण अर्ज- 2019-2020

	1.	महाविद्यालय नाव व पत्ता	मराठा विद्या प्रसारक समाज कला व वाणिज्य महाविद्यालय, सातपूर पता: कला व वाणिज्य महाविद्यालय, सातपूर ता.: नाशिक जि: नाशिक
		महाविदयालय अनुदानाचा प्रकार	विना-अनुदानीत
	2.	विदयार्थी विकास अधिकाऱ्यांचे नाव	सुंभे शिवाजी रामनाथ
-		महाविदयालयांची विद्यार्थी संख्या	451
R	4.	'कमवा व शिका' योजनेत सहभागी विद्यार्थी संख्या (प्रवर्ग निहाय माहिती ऑनलाईन पद्धतीने भरावी) 'कमवा व शिका' योजना मान्यता पत्र (सत्यप्रत सोबत जोडावी)	मुले : 0 मुली : 7 एक्र्ण : 7
	·5.	शैक्षणिक वर्ष 2018-2019 मध्ये उन्हाळयाच्या सुट्टीत (माहे मार्च, एप्रिल व मे 2019 ह्या तीन महिन्यात) (राबविली असल्यास) सदर योजनेवर महाविद्यालयाकडून झालेला एक्एा खर्च (राबविली नसल्यास शून्य 'o' नमूद करावा.)	0
	6.	शैक्षणिक वर्ष 2019-2020 मध्ये सदर योजनेवर महाविद्यालयाकड्न झालेला एकूण खर्च	35325
	,7.	अ.ज. ५ व ६ दोन्हीची एकत्रित रक्कम (अ.ज. ५ + ६)	35325
	8.	वरील क्र. ७ च्या ९०% रक्कम	31792
-	9.	विदयार्थी संख्येनुसार पात्र उच्चत्तम मर्यादा	75000
	10.	अ.क. ८ व ९ मधील किमान रक्कम	31792
-	11.	विद्यापीठाकडून देण्यात आलेला प्रथम हप्ता	18000
	12.	अ.क्र. १० मधून प्रथम हप्ता वजा जाता शिल्लक रक्कम (अ.क्र. १० — ११)	13792
-	1	लेखा परीक्षण शुल्क (२ लाखांपर्यत रु. १०००/— , २ लाखांपासून ७ लाखांपर्यत रु. १५००/— व ५ लाखांपुढे रु. २०००/—)	1000
A	14.	'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेअंतर्गत एकूण देय रक्कम (अ.क्र. १२ + १३)	14792

मिर्दागी कितारी कितारी कितारी कितारी कितारी कितारी कितारी कितारी के कितारी महा. स्ता व वासीकरी महा. सातपूर, नाशिक



प्राचार्य स्वाक्ष**ियान्नो**र कला व वाणिज्य महाविद्यालेय सातपूर, नाशिक

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Maratha Vidya Prasarak Samaj's

ARTS AND COMMERCE COLLEGE, SATPUR

Janta Highschool Campus, Satpur, Nashik - 422007 Ph. : (0253) 2354101 E-mail : srcollege.satpur@mvp.edu.in

Affiliated to Savitribal Phule Pune University	Dr. Devidas Gangadhar Ushir
College ID - PU/NS/AC/141/2009	वि.क्रिम्भेनोर्श्वाभिमंग्रन्भेग्निभमंग्रन्भे.D.)NS079
Cellege Code - 897 Center No - 003	Principal

मा. संचालक , Reचिधीर्धी विकास मंडळ, सावित्रीवाई फुले पुणे विद्यापीठ

Date: 23103 -2020

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विषय : विद्यार्थी विकाम मंडळाच्या २०१९-२०२० मधील योजनांचे देय अनुदान.

महोदय ,

आमच्या महाविद्यालयात / परिसंस्थेत २०१९-२०२० मध्ये रावविल्या गेलेल्या मावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास ^{'मंड}ळाच्या विविध योजना / उपक्रमांचे विनिमय तथा अनुदान विवरण पुढीलप्रमाणे आहे*.*

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स्वाक्षरी,

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स्वाक्षरी, प्राचार्य / संचालक (देवीदास गंगाधर उशीर ९४२२२७०८७८) **प्राचार्य** इ**स्ला व वाणिज्य महाविद्यालय** सातपूर, नाशिक

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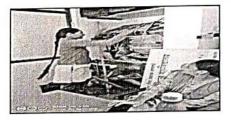
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दिनांक : 20/03/2020

आयोजक सहाविद्यालय/संस्थेचे नाव	:	मराठा विद्या प्रसारक समाज कला व वाणिज्य महाविद्यालय सातपुर पत्ता: कला व वाणिज महाविद्यालय सातपुर ता.: नाशिक ज्रि: नाशिक पिनकोड: 422007								
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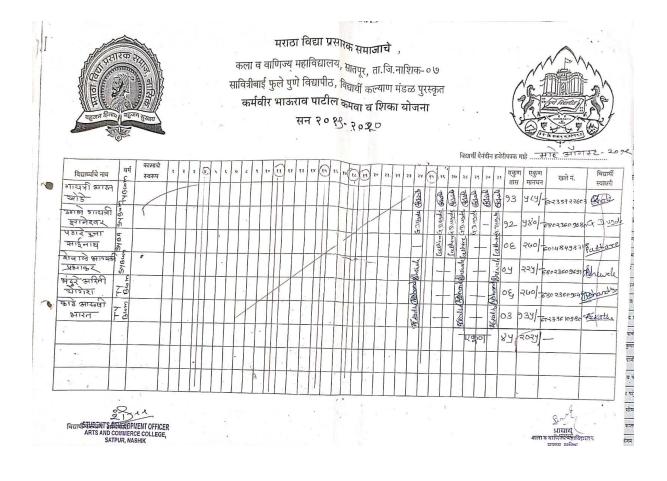
9 णार्यग्रेमिन्छारिकिण्यी विद्यार्थीविकिलिक्रमंडळ बता च वाणिज्य महा. सातपूर, नाशिक



आत्मार्यं कला व वाणिस्विहमहमप्रिम्नालन सातपूर, नाशिक

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ARTS AND COMMERCE COLLEGE, SATPUR

Janta Highschool Campus, Satpur, Nashik - 422007 Ph. : (0253) 2354101 E-mail : srcollege.satpur@mvp.edu.in

Affiliated to Savitribal Phule Pune University College ID - PU/NS/AC/141/2009 College Code - 897 Center No - 003

Dr. Devidas Gangadhar Ushir (M.A., M.Phil., Ph.D.) Principal

Ref. No.

Date :

अं. नं.	विद्यार्थ्यांचे नांव	अकाऊंट नं.	रक्कम रु.
१.	कु. खोडे गायत्री भारत	६०२३५७२२६०३	424.00
२.	कु.उगले गायत्री ज्ञानेश्वर	६८०२३६०९६८०	480.00
३.	कु. पठारे पुजा साईनाथ	६०१४८४९८३१८	200.00
لا	कु. शेवाळे भाग्यश्री प्रभाकर	६८०२३६०९६९१	224.00
ų.	कु. भंदुरे आदिती योगेश	६८०२३६०९६४६	200.00
६.	कु. काठे आरुषी भारत	६०२३३६१०९८०	\$\$4.00
		एकुण	2024/-

माहे ऑगस्ट २०१९ चे मानधन

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प्रा. एस. आर. सुंभे STUDENT'S DEVELOPMENT OFFICER ARTS AND COMMERCE COLLEGE,

SATPUR, NASHIK

डॉ. डी. जी. उशीर



Maratha Vidya Prasarak Samaj's ARTS AND COMMERCE COLLEGE, SATPUR

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Dr. Devidas Gangadhar Ushir (M.A., M.Phil., Ph.D.) Principal

Ref. No. 146/ 2019-20

Date:09/10/2019

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मा.व्यवस्थापक साो.,

बॅंक ऑफ महाराष्ट्र, सातपुर नाशिक -०७

विषय - कमवा व शिका योजनेतील विद्यार्थ्यांचे मानुधन अदा करणेबाबत.....

महोदयं,

उपरोक्त वरील विषयास अनुसरुन कळविण्यात येते की, कला व वाणिज्य महाविद्यालय, सातपूर नाशिक. या महाविद्यालयातील कमवा व शिका या योजनेतील सहभागी विद्यार्थ्यांचे माहे ऑगस्ट, २०१९ चे मानधन चेक क्र.११२०८७ दिनांक- ९/१०/२०१९ ने रक्कम रु.२०२५/- [अक्षरी रु. दोन हजार पंचवीस] मानधन विद्यार्थ्यांचे खात्यावर जमा करावे ही नम्र विनंती.

कळावे,

डॉ. डी. जी. उशीर

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Date :

अं. नं.	विद्यार्थ्यांचे नांव	अकाऊंट नं.	रक्कम रु.
१.	कु. खोडे गायत्री भारत	६०२३५७२२६०३	2880.00
२.	कु.उगले गायत्री ज्ञानेश्वर	६८०२३६०९६८०	900.00
₹.	कु. पठारे पुजा साईनाथ	६०१४८४९८३१८	
8	कु. शेवाळे भाग्यश्री प्रभाकर	६८०२३६०९६९१	360.00
٩.	कु. भंदुरे आदिती योगेश	६८०२३६०९६४६	2304.00
۹	कु. काठे आरुषी भारत	६०२३३६१०९८०	984.00
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माहे सप्टेंबर २०१९ चे मानधन

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प्रा. एस. आर. संभे

STUDENT'S DEVELOPMENT OFFICER ART'S AND COMMERCE COLLEGE, SATPUR, NASHIK

डॉ. डी. जी. उशीर प्राचारो कला व चाणिज्य महाविद्यालय सातपूर, नाशिन

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(AT. 5. 148/2019-20

प्रति,

मा.व्यवस्थापक साो.,

बॅक ऑफ महाराष्ट्र, सातपुर नाशिक -०७

विषय - कमवा व शिका योजनेतील विद्यार्थ्यांचे मानधन अदा करणेबाबत....

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कळावे,

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डॉ. डी. जी. उशीर





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Principal R-7112/2019

प्रति.

मा.व्यवस्थापक सोो.,

बॅक ऑफ महाराष्ट्र, सातपुर नाशिक -०७

विषय - कमवा व शिका योजनेतील विद्यार्थ्यांचे मानधन अदा करणेबाबत...

महोदय,

उपरोक्त वरील विषयास अनुसरुन कळविण्यात येते की, कला व वाणिज्य महाविद्यालय, सातपूर नाशिक. या महाविद्यालयातील कमवा व शिका या योजनेतील सहभागी विद्यार्थ्यांचे माहे नोव्हेंबर, २०१९ चे मानधन चेक क्र.११२०८९ दिनांक-११/१२/२०१९ ने रक्कम रु. १२६०/- / अक्षरी रु. एक हजार दोनशे साठ] मानधन विद्यार्थ्यांचे खात्यावर जमा करावे ही नम्र विनंती.

कळावे,

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डॉ. डी. जी. उशीर प्राचार्य कला व वाणिज्य महाविद्यालय सतिपुर, नाशिक



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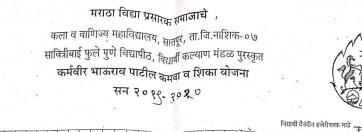
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अ. नं.	विद्यार्थ्यांचे नांव	अकाऊंट नं.	तास	रक्कम रु.
१.	कु. खोडे गायत्री भारत	६०२३५७२२६०३	०२	90.00
२.	कु.उगले गायत्री ज्ञानेश्वर	६८०२३६०९६८०	०६	200.00
ર.	कु. पठारे पुजा साईनाथ	६०१४८४९८३१८	02	90.00
Х	कु. शेवाळे भाग्यश्री प्रभाकर	६८०२३६०९६९१	०६	200.00
<i>د</i> .	कु. भंदुरे आदिती योगेश	६८०२३६०९६४६	०६	200.00
૬.	कु. काठे आरुषी भारत	६०२३३६१०९८०	०२	90.00
७.	कु. सुनिता भाऊराव गवारे	ह०३४७०६३९६८	08	860.00
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माहे नोव्हेंबर २०१९ चे मानधन





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प्राचार्य व याणिज्य मह सातपर, नावि



ARTS AND COMMERCE COLLEGE, SATPUR

Janta Highschool Campus, Satpur, Nashik - 422007 Ph. : (0253) 2354101 E-mail : srcollege.satpur@mvp.edu.in

filiated to Savitribai Phule Pune University ollege ID - PU/NS/AC/141/2009 ollege Code - 897 Center No - 003 Dr. Devidas Gangadhar Ushir (M.A., M.Phil., Ph.D.) Principal PG- 061 021 2020

(ता क. 25) 2019-20 प्रति,

मा.व्यवस्थापक साो.,

बॅक ऑफ महाराष्ट्र ,सातपुर नाशिक -०७

विषय - कमवा व शिका योजनेतील विद्यार्थ्यांचे मानधन अदा करणेबाबत...

महोदय,

उपरोक्त वरील विषयास अनुसरुन कळविण्यात येते की, कला व वाणिज्य महाविद्यालय, सातपूर नाशिक. या-महाविद्यालयातील कमवा व शिका या योजनेतील सहभागी विद्यार्थ्यांचे माहे डिसेंबर, २०१९ चे मानधन चेक क्र.११२०९० दिनांक-५/२/२०२० ने रक्कम रू.८७३०/- [अक्षरी रू. आठ हजार सातशे तीस फक्त] मानधन विद्यार्थ्यांचे खात्यावर जमा करावे ही नम्र विनंती.

कळावे,

डॉ. उशीर फला व वाणिज्य महाविद्यालय नाशिक सातपुर





Maratha Vidya Prasarak Samaj's

ARTS AND COMMERCE COLLEGE, SATPUR

Janta Highschool Campus, Satpur, Nashik - 422007 Ph. : (0253) 2354101 E-mail : srcollege.satpur@mvp.edu.in

filiated to Savitribai Phule Pune University blege ID - PU/NS/AC/141/2009 blege Code - 897 Center No - 003 Dr. Devidas Gangadhar Ushir (M.A., M.Phil., Ph.D.) Principal

माहे डिसेंबर २०१९ चे मानधन

अ. नं.	विद्यार्थ्यांचे नांव	अकाऊंट नं.	तास	रक्कम रु.
१ .	कु. खोडे गायत्री भारत	ह०२३५७२२६०३	३७	१६६५.००
२.	कु.उगले गायत्री ज्ञानेश्वर	62023603620	३२	१४४०.००
з.	कु. पठारे पुजा साईनाथ	ह०१४८४९८३१८	१९	८५५.००
Х	कु. शेवाळे भाग्यश्री प्रभाकर	६८०२३६०९६९१	१३	424.00
ц.	कु. भंदुरे आदिती योगेश	६८०२३६०९६४६	३७	१६६५.००
ξ.	कु. काठे आरुषी भारत	६०२३३६१०९८०	३६	8820.00
6.	कु. सुनिता भाऊराव गवारे	ह०३४७०६३९६८	२०	900.00
		एकुण	888	6030.00

प्राचार्य कला व वाणिज्य महातिष्टा सातपूर, नाशिक

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Affiliated to Savitribal Phule Pune University College ID - PU/NS/AC/141/2009

College ID - PU/NS/AC/141/2009 - University College Code - 897 AC Center No - 003 College Code - 897 - Center No - 003

Ret: No - 216/2019 - 20

Date-06/02/2020

(M.A.P.M.PARPAh.D.)

प्रति,

मा.व्यवस्थापक साो.,

बॅक ऑफ महाराष्ट्र, सातपुर नाशिक -०७

विषय - कमवा व शिका योजनेतील विद्यार्थ्यांचे मानधन अदा करणेबाबत...

महोदय,

उपरोक्त वरील विषयास अनुसरुन कळविण्यात येते की, कला व वाणिज्य महाविद्यालय, सातपूर नाशिक. या महाविद्यालयातील कमवा व शिका या योजनेतील सहभागी विद्यार्थ्यांचे माहे जानेवारी, २०२० चे मानधन चेक क्र.११२०९१ दिनांक- ६/२/२०२० ने रक्कम रु.५३५५/ [अक्षरी रु. पाच हजार तीनशे पंचावझ]मानधन विद्यार्थ्यांचे खात्यावर जमा करावे ही नम्र विनंती.

कळावे,

डॉ. ही. जी. उशीर प्राचारों कला व वर्णिज्य महाविद्यालय सातपूर, नाशिक





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ARTS AND COMMERCE COLLEGE, SATPUR

Janta Highschool Campus, Satpur, Nashik - 422007 Ph. : (0253) 2354101 E-mail : srcollege.satpur@mvp.edu.in

Affiliated to Savitribai Phule Pune University College ID - PU/NS/AC/141/2009 College Code - 897 Center No - 003 Ret. No. - 216/2019-20 Dr. Devidas Gangadhar Ushir (M.A., M.Phil., Ph.D.) Principal Date - 06/02/2.020

माहे जानेवारी २०२० चे मानधन

अ. नं.	विद्यार्थ्यांचे नांव	अकाऊंट नं.	तास	रक्कम रु.
१ .	कु. खोडे गायत्री भारत	६०२३५७२२६०३	२७	१२१५.००
२.	कु.उगले गायत्री ज्ञानेश्वर	६८०२३६०९६८०	२९	१३०५.००
३.	कु. पठारे पुजा साईनाथ	६०१४८४९८३१८	१३	464.00
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ч.	कु. भंदुरे आदिती योगेश	६८०२३६०९६४६	११	884.00
ξ.	कु. काठे आरुषी भारत	ह०२३३६१०९८०	१०	840.00
७.	कु. सुनिता भाऊराव गवारे	६०३४७०६३९६८	०६	210.00
		एकुण	888	4344.00

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 Maratha Vidya Prasarak Samaj's

 Maratha Vidya Prasarak Samaj's

 ARTS AND COMMERCE COLLEGE, SATPUR

 Janta Highschool Campus, Satpur, Nashik - 422007

 Ph. : (0253) 2354101

 E-mail : srcollege.satpur@mvp.edu.in

 Affiliated to Savitribai Phule Pune University

 College ID - PU/NS/AC/141/2009

 College Code - 897

 Center No - 003

 College ID - PU/NS/AC/141/2009

 College Code - 897

 Center No - 003

Ret. No. 393/2019-20

प्रति.

मा.व्यवस्थापक साो.,

बॅक ऑफ महाराष्ट्र, सातपुर नाशिक -०७

विषय - कमवा व शिका योजनेतील विद्यार्थ्यांचे मानधन अदा करणेबाबत.....

महोदय,

कळावे.

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उपरोक्त वरील विषयास अनुसरुन कळविण्यात येते की, कला व वाणिज्य महाविद्यालय, सातपूर नाशिक. या महाविद्यालयातील कमवा व शिका या योजनेतील सहभागी विद्यार्थ्यांचे माहे फेब्रुवारी, २०२० चे मार्नधन चेक क्र.११२०९२ दिनांक- १६/०३/२०२० ने रक्कम रु.४७२५/-[अक्षरी रु. चार हजार सातशे पंचवीस] मानधन विद्यार्थ्यांचे खात्यावर जमा करावे ही नम्रु विनंती.

and

डॉ. डी. जी. उशीर प्राचार्य कला व वाणिज्व महाविद्यालय सालपुर, नाशिक





ARTS AND COMMERCE COLLEGE, SATPUR

Janta Highschool Campus, Satpur, Nashik - 422007 Ph. : (0253) 2354101 E-mail : srcollege.satpur@mvp.edu.in

Affiliated to Savitribai Phule Pune University College ID - PU/NS/AC/141/2009 College Code - 897 Center No - 003 Ref · Mo - 393 2019-20

Dr. Devidas Gangadhar Ushir (M.A., M.Phil., Ph.D.) Principal

Date - 16/03/2020

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माहे फेब्रुवारी २०२० चे मानधन

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प्रा. एस. आर. सुंभे

STUDENT'S DEVELOPMENT OFFICER ARTS AND COMMERCE COLLEGE, SATPUR, NASHIK

डॉ. डी. जी. उशीर भावार्थ

कला व वाणिज्य महाविद्यालय सातपूर, नाशिक

Maratha Vidya Prasarak Samaj's Arts and Commerce College Satpur, Nashik-07

Karmaveer Bhaurao Patil Earn and Learn Scheme Report 2022-2023

Savitribai Phule Pune University and Arts and Commerce College of Satpur, Maratha Vidya Prasarak Samaj, under Karmaveer Bhaurao Patil 'Earn and Learn Scheme' under Savitribai Phule Pune University and Student Development Board was implemented in the college. This scheme was started under Student Development Board.

Karmaveer Bhaurao Patil's 'Earn and Learn Scheme' was implemented in the college during the academic year 2022-2023. A total of 03students participated in this scheme. Desire but due to lack of money they are deprived of education. Such students were included in this scheme. Under these scheme different tasks were assigned to the students and it was done by them. The work of office work, campus cleaning, gardening, library cleaning etc. was done by the students. The purpose of this scheme is to make the students interested in work and also to make the students self reliant. Get a fair amount of benefits. The scheme was implemented in the college during the five months of September, November, December, January and February. Under this scheme, students were paid **Rs.10620/-**.



Maratha Vidya Prasa**tak Samaj** Arts & Commerce College, Satpur, Nashik-422 007

Maratha Vidya Prasarak Samaj's Arts and Commerce College Satpur, Nashik-07

Karmaveer Bhaurao Patil Earn and Learn Scheme 2022-23

Sr.No.	Student Name	Gender	Cast	Class	Remuneration
1	Bhandure Shraddha Yogesh	Female	OBC	F.Y.B.COM	4050
2	Vani Bhagyashree Rajendra	Female	OBC	F.Y.B.COM	2520
3	Bandavane Pratiksha Tanaji	Female	OPEN	F.Y.B.COM	4050
	Total Remuneration				10620/-



PRINCIPAL Maratha Vidya Prasalak Samajis Arts & Commerce College, Satpur, Nashik-422 007

NATIONAL SERVICE SCHEME Regular Activities for the year 2017-2018 UTILIZATION CERTIFICATE

Name of the College/Institution: M.V.P.SAMAJ'S ARTS AND COMMERCE COLLEGE SATPUR, NASHIK-07

Certified that the total expenditure of **Rs. 12620.00** including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditureand relevant guidelinesthereto.

Programme Officer NSS

STATEUR SATEUR

Principal (Sign & Seal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

Amount in Rupees

- A) Total Expenditure on the scheme
- B) Admissible Amount as per the norms
- C) Amount of 1st Installment
- D) Amount Payable to College/Institution
- E) Amount Borne by College/Institution

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University 2.Duly certified Original Vouchers and documents submitted by theCollege/Institution

> Chartered Accountant (Sign and Seal) Membership No.

Place:

Date :

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.

NATIONAL SERVICE SCHEME

SNON

Special Camp 2017-2018 UTILIZATION CERTIFICATE

Name of the College/Institution: M.V.P.SAMAPS ARTS AND COMMERCE COLLEGE

SATPUR, NASHIK-07.

Certified that the total expenditure of Rs. 17518.00 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditureand relevant guidelinesthereto.

COMM Progr (Sign & Seal) NSS

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	17518.00
B) Admissible Amount as per the norms	14750.00
C) Amount of 1st Installment	7500.00
D) Amount Payable to College/Institution	7250.00
E) Amount Borne by College/Institution	2768.00

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

	M N GURRAM & C	ANIS	artered Accountant	(Sign and Seal)
	FRN 127081W 0/	RRAM	embership No	•
Place :	n/mez	> M	6	
Date :	CAMPETOR	FRN 127081W	* <u>S</u>	
(The OriginalVouch	M. NO. 122379 cers and stamped receipts for	The above pren	signed statement of A	ccounts are to be

retained in college/Institute office and will be made as allable to University as and when required.)

NATIONAL SERVICE SCHEME

Special Camp 2017-2018 UTILIZATION CERTIFICATE

Name of the College/Institution: M.V.P.SAMAJ'S ARTS AND COMMERCE COLLEGE

SATPUR, NASHIK-07.

Certified that the total expenditure of Rs. 16291.00 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditureand relevant guidelinesthereto.

NSS



Principal ' (Sign &Seal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

Amount in Rupees

A) Total Expenditure on the scheme

B) Admissible Amount as per the norms

C) Amount of 1st Installment

D) Amount Payable to College/Institution

E) Amount Borne by College/Institution

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University

2. Duly certified Original Vouchers and documents submitted by the College/Institution

Chartered Accountant (Sign and Seal)

Membership No. _____

Place:

Date :

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are to be retained in college/Institute office and will be made available to University as and when required.)

NATIONAL SERVICE SCHEME Regular Activities for the year 2017-2018 UTILIZATION CERTIFICATE

SMB

Name of the College/Institution: M.V.P.SAMAJ'S ARTS AND COMMERCE COLLEGE SATPUR,NASHIK-07

Certified that the total expenditure of **Rs. 12620.00** including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditureand relevant guidelinesthereto.

Hunange	STONMERCE CO	Shenne.		
Programme Officer		Principal		
NSS	PLAUR, NASHIT	(Sign &Seal)		
We hereby certify the details of the	ne total expenditure and th	e admissible grant as mentioned below.		
		Amount in Rupees		
 A) Total Expenditure on the scheme B) Admissible Amount as per the norms C) Amount of 1st Installment D) Amount Payable to College/Institution E) Amount Borne by College/Institution 				
We have certified the abovementioned expenditure based on the following.				
 Norms and relevant guidelines is Duly certified Original Vouchers 	ssued by the Savitribai Phu and documents submitted	le Pune University by theCollege/Institution		
Place: Date : PROF		VE CO		
		- William - Contraction - Cont		

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.

NATIONAL SERVICE SCHEME Regular Activities for the year 2017-2018 UTILIZATION CERTIFICATE

Name of the College/Institution: M.V.P.SAMAJ'S ARTS AND COMMERCE COLLEGE SATPUR, NASHIK-07

Certified that the total expenditure of **Rs. 12620.00** including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditureand relevant guidelinesthereto.



Principal

(Sign &Seal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

Amount in Rupees

A) Total Expenditure on the scheme

- B) Admissible Amount as per the norms
- C) Amount of 1st Installment
- D) Amount Payable to College/Institution
- E) Amount Borne by College/Institution

We have certified the abovementioned expenditure based on the following.

Norms and relevant guidelines issued by the Savitribai Phule Pune University
 Duly certified Original Vouchers and documents submitted by theCollege/Institution

Chartered Accountant (Sign and Seal) Membership No.

Place:

Date :

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.

NATIONAL SERVICE SCHEME Special Camp 2018-2019 UTILIZATION CERTIFICATE

Name of the College/Institution:M.V.P.SAMAJ'S ARTS AND COMMERCE COLLEGE

SATPUR, NASHIK-07.

Certified that the total expenditure of **Rs. 18472.00** including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelinesthereto.

Programme Officer NSS

Principal

(Sign &Seal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

Amount	in Rupees
A) Total Expenditure on the scheme	18432.00
B) Admissible Amount as per the norms	14750.00
C) Amount of 1st Installment	7500.00
D) Amount Payable to College/Institution	7250.00
E) Amount Borne by College/Institution	3682.00

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University

2. Duly certified Original Vouchers and documents submitted by the College/Institution

	M N GURRAM & CHARTERED ACCOUR	COnhartereet Alcountant (Sign and Se	al)
· ·	FRN 127081W	Membership No.	
Place :	DI(lon 27.	× FRN 127081W	
Date, :	CA M N GURRAM PROPRIETOR	* CHERN IL	
(The Original Vauch	M. NO. 122379	FRED ACCO	

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are to be retained in college/Institute office and will be made available to University as and when required.)

PRO

NATIONAL SEE HOL 35 ARTS AND COMMERCE CULLEGE, SATPUR, NASHIK Principal Arts & Commerce College Satper, Neghter

NATIONAL SERVICE SCHEME

Special Camp 2018-2019 UTILIZATION CERTIFICATE

Name of the College/Institution : M.V.P.SAMAJ'S ARTS AND COMMERCE COLLEGE SATPUR, NASHIK-07.

Certified that the total expenditure of Rs. 18472.00 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelinesthereto.

Programme Officer NSS

Principal

(Sign &Seal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

いたいのないである		Amount in Rupees
	A) Total Expenditure on the scheme	18472.00
	B) Admissible Amount as per the norms	14750.00
and the second second	C) Amount of 1st Installment	7500.00
ましていていたいのしいいか	D) Amount Payable to College/Institution	7250.00
THE NEW YORK AND	E) Amount Borne by College/Institution	.3722.00

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University

2. Duly certified Original Vouchers and documents submitted by the College/Institution

Place : Date : (The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are to be retained in college/Institute office and will be made and will be wade and w

retained in college/Institute office and will be made available to University as and when required.

PROGRAMICE SCHEME (NSS) ALLS AND COMMERCE COLLEGE, SATPUR, NASHIK

Prin Arts & Commerce College Satpur, Nashik

NATIONAL SERVICE SCHEME Regular Activities for the year 2018-2019 UTILIZATION CERTIFICATE

Name of the College/Institution: M.V.P.SAMAJ'S ARTS AND COMMERCE COLLEGE SATPUR,NASHIK-07

Certified that the total expenditure of **Rs. 12520.00** including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditureand relevant guidelinesthereto.

Officer Programi

Principal (Sign &Scal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

Amount in Rupees

12520.00

7350.00

3150.00

2020.00

10500.00

- A) Total Expenditure on the schemeB) Admissible Amount as per the normsC) Amount of 1st InstallmentD) Amount Payable to College/Institution
- E) Amount Borne by College/Institution

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University 2.Duly certified Original Vouchers and documents submitted by theCollege/Institution

	M N GURRAM & CHARTERED ACCOUN FRN 127084W	CO. TAN Chartered Accountant (Sign and Seal)
Place: Date :	CA M N GURRAM PROPRIETOR	E ERN 121001M E
1.8 MAF. 2013	M. NO. 122379	To Mile INUG Z

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.

PRO NATIC EME (NSS) LART. COLLEGE. VAIFUR, NASHIK

Arts & Commerce College Satpur, Nashily

NATIONAL SERVICE SCHEME Regular Activities for the year 2018-2019 UTILIZATION CERTIFICATE

Name of the College/Institution: M.V.P.SAMAJ'S ARTS AND COMMERCE COLLEGE SATPUR, NASHIK-07

Certified that the total expenditure of **Rs. 12520.00** including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditureand relevant guidelinesthereto.

ME (NSS) NATIONANSS ARTS AND TIPGE

Arts & ColSign &

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

Amount in Rupees

12520.00

10500.00

7350.00

3150.00

2020.00

A) Total Expenditure on the scheme
B) Admissible Amount as per the norms
C) Amount of 1st Installment
D) Amount Payable to College/Institution

E) Amount Borne by College/Institution

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University 2. Duly certified Original Vouchers and documents submitted by the College/Institution

, Place:	Chartered Accountant (Sign and Seal) M N GURRAM CHARTERED ACCOUNTANTS FRN 127081W
Date :	2) (m 5 5 (FRN 127081W) (S)
	CA M N GURRAM PROPRIETOR M. NO. 122379

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.

PP FICER NAT SCHEME (NSS) ARIJ. UMMERCE COLLEGE. SATPUR, NASHIK

Principal Arts & Commerce College Satpur, Nashik



NSS Code :- D-074



SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Regular Activities for the year 2019-2020

UTILIZATION CERTIFICATE

Name of the College/Institution: Maratha Vidya Prasarak Samaj Arts & Commerce College Satpur Nashik Addr: SatpurNashlk-07 Ta: Nashik Dist: Nashik

Certified that the total expenditure of R\$.22600 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

PROFIMMANEOFFICER NATION STORE SCHEME (NSS) ARTS / 10 COMMERCE COLLEGE.

Brincipal Arts & Sign & Seal) College

Satpur, Nashik

1600

SATPUR, NASHIK We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

		Amount in Rupees
A)	Total Expenditure on the scheme	22600
B)	Admissible Amount as per the norms	21000
C)	Amount of 1st Installment	14700
D)	Amount Payable to College/Institution	6300
E)	Amount Borne by College/Institution	1600

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University

2. Duly certified Original Vouchers and documents submitted by the College/Institution

CHARTERED ACCOUNTANTS BAST FRN 10104040W UDIN . F. R. N. CA. R. S. BASTE 10400 harfered Accountant (Sign and Seal) Membership No.18 FRN. Place: ACCOV Email ID. Date :

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)

UDIN: 21041418AAAACM2553

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NSS Code :-D-SF-104

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SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME Self Finance Special Camp 2019-2020 UTILIZATION CERTIFICATE

Name of the College/Institution: Maratha Vidya Prasarak Samaj Arts & Commerce College Satpur Nashik-Addr: SatpurNashik-07 Ta: Nashik Dist: Nashik

Certified that the total expenditure of Rs. 19398 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

PROProgramme Office CER NATION NSS SCHEME (NSS) ARTS, DCOMMERCE COLLEGE SATPUR, NASHIK

Principal

Arts Sigu of Seale College Satpur, Nashik

Amount in Rupees

4750

7500

7250

4648

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

- A) Total Expenditure on the scheme
- B) Admissible Amount as per the norms
- C) Amount of 1st Installment
- D) Amount Payable to College/Institution
- E) Amount Borne by College/Institution

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the Gollege/Institution

F. R. N. 01040W

EDACC

UDIN .

Place:

Date :

CA. R. S. BASTE PARTNER Chartered Atcolintant (Sign and Seal)

FRN 102040W

Chartered Accountant (Sign and Seal) Membership No. FRN. Email ID.

UDIN: 21041418AAAACM2553



NSS Code :-D-074

SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME Special Camp 2019-2020 UTILIZATION CERTIFICATE

Name of the College/Institution Maratha Vidya Prasarak Samaj Arts & Commerce College Satpur Nashik Addr: SatpurNashik-07 Ta: Nashik Dist: Nashik

Certified that the total expenditure of Rs 35082 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Programme Officer NSS



Amount in Rupees

29500

15000

14500

5582

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

A) Total Expenditure on the scheme

B) Admissible Amount as per the norms

C) Amount of 1st Installment

D) Amount Payable to College/Institution

E) Amount Borne by College/Institution

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN. Place: Date: Date: UDIN. UDIN. UDIN. UDIN. UDIN. C.A. R. S. BASTE PAPTNER Chartered Accountants FRN 101040W PAPTNER CA. R. S. BASTE PAPTNER Chartered Accountant (Sign and Seal) Membership No. FRN. Email ID.

UDIN: 21041418AAAACM2553

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NSS Code :-D-SF-104

SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Self Finance Regular Activities for the year 2019-2020

UTILIZATION CERTIFICATE

Name of the College/Institution: Maratha Vidya Prasarak Samaj Arts & Commerce College Satpur Nashik Addr: SatpurNashik-07 Ta: Nashik Dist: Nashik

Certified that the total expenditure of Rs **12570** including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

NATIONAL SERVICE SCHEME (NSS) IND COMMERCE COLLEGE,

Pfinelpalpat Artଙ୍କର୍ଜ୍ଞାନୁରୁଦ୍ଧାରୁ College Satpur, Nashik

Amount in Rupees

10500

7350

3150

2070

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

- A) Total Expenditure on the scheme
- B) Admissible Amount as per the norms
- C) Amount of 1st Installment
- D) Amount Payable to College/Institution
- E) Amount Borne by College/Institution

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution R. S. BASTER College/Institution

UDIN. UDIN. Place: Date: Date: UDIN. UDIN. CHARTERED ACCOUNTANTS CHARTERED ACCOUNTANTS FRN 101040W FRN 10000 FRN 100000 FRN 1000000 FRN 100000 FRN 100000 FRN 100000

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)

UDIN: 21041418AAAACM2553



SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Self Finance Regular Activities for the year 2020-2021

UTILIZATION CERTIFICATE

Name of the College/Institution: Maratha Vidya Prasarak Samaj Arts & Commerce College Satpur Nashik Addr: SatpurNashik-07 Ta: Nashik Dist: Nashik

Certified that the total expenditure of Rs.13200 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Programme Officer NSS

Principal (Signespectal) Arts & Commerce College

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

			1	Amount in Rupe	ees
A)	Total Expenditure on the scheme			13200	
В)	Admissible Amount as per the norms	end a sta		10500	
C)	Amount of 1st Installment		1	7350	
D)	Amount Payable to College/Institution			3150	
E)	Amount Borne by College/Institution			2700	

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN .

	Chartered Accountant (Sign and Seal) Membership No.
Place:	FRN.
Date :	Email ID.

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)



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SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Regular Activities for the year 2020-2021

UTILIZATION CERTIFICATE

Name of the College/Institution: Maratha Vidya Prasarak Samaj Arts & Commerce College Satpur Nashik Addr: SatpurNashik-07 Ta: Nashik Dist: Nashik

Certified that the total expenditure of Rs.22600 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Programme Officer NSS

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.Amount in RupeesA)Total Expenditure on the scheme22600B)Admissible Amount as per the norms21000C)Amount of 1st Installment14700D)Amount Payable to College/Institution6300

Arts 8

E) Amount Borne by College/Institution

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN	

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	Chartered Accountant (Sign and Seal)
	Membership No.
Place:	FRN.
Date :	Email ID.

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)



SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Regular Activities for the year 2021-2022

UTILIZATION CERTIFICATE

Name of the College/Institution: Maratha Vidya Prasarak Samaj Arts & Commerce College Satpur Nashik Addr: SatpurNashik-07 Ta: Nashik Dist: Nashik

Certified that the total expenditure of Rs.23790 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Principal fficer ME OFFICER (SRai ac spai) NAT SCHEME (NSS) Arts & Commerce College We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

		Amount in Rupees
A)	Total Expenditure on the scheme	23790
B)	Admissible Amount as per the norms	21000
C)	Amount of 1st Installment (In last year 2020-2021)	0
D)	Amount Payable to College/Institution	21000
E)	Amount Borne by College/Institution	2790

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

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	Chartered Accountant (Sign and Seal)
	Membership No.
Place:	FRN.
Date :	Email ID.

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)



NSS Code :-D-SF-104

SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Self Finance Regular Activities for the year 2021-2022

UTILIZATION CERTIFICATE

Name of the College/Institution: Maratha Vidya Prasarak Samaj Arts & Commerce College Satpur Nashik Addr: SatpurNashik-07 Ta: Nashik Dist: Nashik

Certified that the total expenditure of Rs.14285 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

NATIONAL SE CE SCHEME (NSS) ARTS AND COMMERCE COLLÈGE.

ollege Arts Satpur Nashik

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

1		Amount in Rupees
A)	Total Expenditure on the scheme	14285
B)	Admissible Amount as per the norms	10500
C)	Amount of 1st Installment (In last year 2020-2021)	0
D)	Amount Payable to College/Institution	10500
E)	Amount Borne by College/Institution	3785

We have certified the abovementioned expenditure based on the following.

- 1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
- 2. Duly certified Original Vouchers and documents submitted by the College/Institution

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	Chartered Accountant (Sign and Seal)
	Membership No.
Place:	FRN.
	Email ID.
Date :	

(The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)

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SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Special Camp 2021-2022

UTILIZATION CERTIFICATE

Name of the College/Institution: Maratha Vidya Prasarak Samaj Arts & Commerce College Satpur Nashik Addr: SatpurNashik-07 Ta: Nashik Dist: Nashik

Certified that the total expenditure of Rs.35128 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

PROGRAMMED OFFICER NATION SERVISE SCHEME (NSS) ART. MMERCE COLLEGE, ,		Principal (Signs: Seil) Arts & Commerce College
We hereby certify the details of the total exp pelow.	enditure and the adm	Amount in Rupces
A) Total Expenditure on the scheme		35128
Admissible Amount as per the norms		29500
Admissione Annount as per the neuronalAmount of 1st Installment(In last year)		15000
D) Amount Payable to College/Institution		14500
E) Amount Borne by College/Institution		5628
We have certified the abovementioned expe 1. Norms and relevant guidelines issued by 2. Duly certified Original Vouchers and do	the Savitribai Phule	Pune University
UDIN .		
Place: Date :	Chartered Members FRN. Email ID.	-



Maratha Vidya Prasarak Samaj's ARTS AND COMMERCE COLLEGE, SATPUR

Janta High School Campus, Satpur, Tal.: Nashik, Dist.: Nashik (Maharashtra) Pin : 422007

PH.: 0253-235410 E-Mail : srcollege.satpur@mvp.edu.in Website : https://mvpsatpurcollege.ac.in/ College Code : 0897 Centre No. : 0897 AISHE : C-41756

Principal : Dr.D.G.Ushir, M.A., M.Phil., Ph.D.

------Affiliated to Savitribai Phule Pune University, Pune College ID – PU/NS/AC/141/2009-------

ADMINISTRATIVE AND ACADEMIC COLLEGE COMMITTEES

Sr. No.	Name of the Committee	Functions of the Committee
1.	College Development Committee	Mr Ghatol Nandkishor S
		Mr Nigal Nitin S
		Mr Bhandawane Bhaskarrao K
		Mr Kharate Prabhakar N
		Mr Dhikale Dipak S
		Mr Khandbahale Kailas S
		Mr Nigal Jagannath M
		Mr Ghatol Laxman V
		Mr Ghatol Shashikant K
		Mr Nigal Bharat B
		Mr Bandavane Prabhakar H
		Mr Nigal Mahesh P
		Mr Landage Arun R
		Mr Chavan Sachin R
		Mr Bandavane Balasaheb R
		Mr Nigal Damu Y
		Mr Kapase Nivrutti B
		Mr Ushir Devidas G
		Mr Rajole Sachin S
		Mr Gaikwad Surekha A
		Mr Shendage Damodar M
		Mr Kapadi Subhash R

Year : 2021-22

Duties	• To conduct CDC most at least twice a year		
&	To conduct CDC meet at least twice a year.		
Responsibilities	• To approve the budgetary provision for the development of college.		
Responsionnees	• To endorse the recommendation made by Internal Quality Assurance Cell		
	(IQAC).		
		nclusive development plan of the college	
	_	ninistrative and infrastructural growth and	
	facilitate college.		
	-	curricular, co-curricular and extra-curricular	
	activities.		
2.	Admission Committee	Dr S S Rajole (Chairman)	
		Mrs P R Pingle	
		Mr G A Panpatil	
		Mrs V P Mogal	
		Mrs R V Uphade	
		Mrs S S More	
Duties	-	udents seeking admission in college through	
&	online and offline mode.		
Responsibilities	• To distribute brochures, ha	andouts and display posters depicting salient	
	features of college.		
	• To consider and adopt all	efforts to attract students such as printing of	
	brochures handouts Adverti	sements, Banners, Written appeals etc.	
3.	Institutional Academic Calendar	Dr S S Rajole (Chairman)	
	Committee	Dr R S Hire	
		Mr G A Panpatil	
		Dr S N Gade	
		Mr M D Shendage	
		Dr S A Gaikwad	
Duties &	• To prepare annual academic	c calendar of the college.	
Responsibilities			
4.	Time Table Committee	Dr S S Rajole (Coordinator)	
		Mrs R V Uphade	
		Mrs P R Pingle	
		Mrs V P Mogal	
Duties &	• To plan and prepare time table for regular classes and shall see to it that		
Responsibilities	all departments are allocated	d equal number of classes during the academic	
	sessions/semesters.		
5.	Examination Committee	Asst. Prof. G A Panpatil (CEO)	
		Dr. S S Rajole	
		Dr. S A Gaikwad	
		Asst. Prof. V P Mogal	
		Asst. Prof. P R Pingle	
Duties &	• To make all essential array	ngements to conduct internal and university	
Responsibilities	examinations.		
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6.	 To carry out all examinations, publish results within time and award degree certificates (Provided by the University and Institute) to the students. To conduct all examinations according to rule and regulation lay down by SPPU. To maintain transparency and accountability in examinations. Discipline, Anti-ragging and Asst. Prof. S A Gaikwad (Chairman) 	
	Grievance Redressed Cell	Dr. S S Rajole Asst. Prof. V P Mogal
		Asst. Prof. P R Pingle
		Asst. Prof. G A Panpatil
Duties &	-	hered by the college students and staff.
Responsibilities	• To lay down rules and regulati	
7	• To set mechanism for preventi	
7.	Students Welfare Committee	Asst. Prof. S A Gaikwad (Coordinator) Asst. Prof. M D Shendage
	Committee	Asst. Prof. R V Uphade
		Asst. Prof. S S More
8.	 To develop a student as a versatile personality with academic excellence and a commitment to a democratic society. To apply for financial assistance to SPPU under various schemes. To bridge the gap between rural and urban India. To help economically weak students through various schemes of SPPU. To organize programmes based on guidelines given by the Board of Students' Development of the university. Such as- Personality Development Programme, Nirbhay Kanya Abhiyan" (Fearless Girl Campaign), Yoga and Meditation Training Programme etc. 	
0.	Internal Quality Assurance Cell (IQAC)	Dr. Devidas G.Ushir Hon. Shri. Nanasaheb N. Mahale
		Hon. Shri. Sachin P. Pingale
		Shri. Nitin S. Nigal
		Ku. Aditi N. Ghatol
		Mr. Shivaji S. Chothe
		Shri. Balasaheb A. Patil
		Shri. Shashikant H. Jadhav
		Shri. Dadasaheb R. Nigal Dr. Surekha A. Gaikwad
		Shri. M.D. Shendage
		Asst. Prof. Panpatil G.A.
		Mr. Tukaram N. Jadhav
	Dr. Sachin S. Rajole	
Duties & Responsibilities	• To apply quality benchmarks/parameters for various academic and	

	• To organize workshops, seminars on quality related themes and		
	promotion of quality circles.		
	• To make documentation of the various programmes / activities leading to		
	quality improvement.		
	• To act as a nodal agency of the institution for quality-related activities.		
	• To prepare the college for NAAC.		
	• To perform Academic Audit for quality maintenance and sustenance.		
9.	Health committee	Dr S N Gade (Chairman)	
		Dr S A Gaikwad	
		Asst. Prof. M D Shendage	
		Mrs. S S More	
		Mrs. C P Ingale	
Duties &	-	alth check-up of all the students.	
Responsibilities	• To monitor Student Health		
10.	Study Tour Committee	Dr S A Gaikwad (Coordinator)	
		Asst. Prof. G.A. Panpatil	
		Dr S S Rajole	
		Asst. Prof. R V Uphade	
		Asst. Prof. V P Mogal	
Duties &	• To organize field trips, field	d visit and study tours.	
Responsibilities	• To take necessary permission for Tour/Field visit etc.		
	• To maintain safety and security of the students during Tour/Trip etc.		
	• To communicate with parents for their consent and provide the details of		
	excursion for adventure act	ivities, residential and trips.	
	• To maintain the record and prepare the report of Tour/Trip etc.		
11.	Environmental Awareness Asst. Prof. G A Panpatil (Chairman)		
		Dr. S S Rajole	
		Dr. S A Gaikwad	
		Asst. Prof. M D Shendage	
		Asst. Prof. V P Mogal	
Duties &	• To establish awareness, attitude and participation of college students in		
Responsibilities	environmental activities.		
	• To suggest actions towards creating environmental awareness and		
	environment friendly practices among college students.		
	• To conduct the EVS examination and guide for field projects to the		
	students.		
	• To organize seminars an	d training programmes for environmental	
	awareness campaign to minimize environmental problems like Acid Rain,		
	Ozone Depletion, Climate Changes, Global Warming, etc.		
12.	Gymkhana Committee	Dr. S N Gade (Chairman)	
		Asst. Prof. R V Uphade	
		Dr S A Gaikwad	
		A set Des f MD Class lass	
		Asst. Prof. M D Shendage	

Duties & Bosnonsibilities		events for every academic year in advance.	
Responsibilities	-	ts events attended by the students in/outside	
	of the college.		
	• To promote a spirit of healthy competition and cultivate excellence in		
	various domains of sports.		
	• To take charge as the custodian of all sports equipments under the		
	possession of the college and accordingly to maintain an inventory for the		
13.	same.	Aget Drof D. V. Unhada (Chairman)	
13.	Vangmay Mandal	Asst. Prof. R V Uphade (Chairman)	
		Dr. S S Rajole	
		Mrs. P R Pingle Dr. R S Hire	
		Asst. Prof. M D Shendage	
		Asst. Prof. S S More	
Duties &	- To all hards (Manual) Dhavel		
Responsibilities	• To celebrate 'Marathi Bhash	2	
Responsionnes	• To arrange various competitions such as Essay Competition, Story-		
14	Telling, Elocution, Quiz Con		
14.	National Service Scheme (N.S.S.)	Asst. Prof. Shendge M D (Coordinator)	
		Asst. Prof. R V Uphade Jr.Clr. Samir Gohad	
Duties &	To fullers the area if a 1 Cori		
Responsibilities	• To follow the specified Guidelines laid down by the NSS Department of		
Responsionnes	SPPU, Pune.		
	• To arrange Special Camp and workshops for the students on regular basis on issues of social importance, ethical relevance and moral values.		
	-		
	• To arrange social service groups and outreach activities.		
15	• To support and involve students in social service activities.		
15.	Cultural Activities	Asst. Prof. V P Mogal (Chairman)	
		Asst. Prof. P R Pingle Asst. Prof. R B Nandurkar	
		Asst. Prof. R V Uphade	
		Asst. Prof. M D Shendage	
		Dr S A Gaikwad	
Duties &	• To plan and schedule cultur		
Responsibilities	• To plan and schedule cultural events for the academic year.		
Responsionnes	• The organize intra and inter collegiate cultural events.		
	• To communicate about various festivals and events to be celebrated in the		
	college and give a wide publicity.		
	• To arrange events for staff and students.		
	• To arrange competitions like Rangoli, Mehandi, crafts and poster		
17	presentation for girl students		
16.	Alumni Association	Mr. Nitin Sampat Nigal	
		Mr Shivaji S Chothe	
		Mr Tushar A Dhawale	
		Mr Rushikesh B Sabale	
		Mr Shankar R Mane	
		Mrs Ashvini L Pande	

		Mr Mahesh B Jadhav		
Duties &	• To maintain on un to data	and detailed database of the alumni		
Responsibilities	-	and detailed database of the alumni.		
Responsionnes		of alumni to improve the credibility and		
		reputation of the college.		
	-	• To promote the interests and welfare of alumni association.		
		To organize get-together of the former students to make them contribute		
	-	to the college on various aspects.		
17		• To involve the Alumni for overall development of the college.		
17.	Counselling Cell	Dr D G Ushir (Chairman)		
		Asst. Prof. M D Shendage		
		Asst. Prof. Panpatil		
		Dr S S Rajole		
		Mrs. V P Mogal		
Duties &	-	solve personal and professional problems.		
Responsibilities		idents) for every teacher (Mentor) to every		
	academic year.			
	• To act as a bridge between parents and college for smart communication.			
		• To guide the student regarding academic, stress, financial and career		
	related issues.			
	• To provide the personal co			
18.	Right to Information Act	Dr D G Ushir (Chairman)		
		Adv. Uttam Abhale (Appealing Officer)		
		Mr Subhash Kapadi (Coordinator)		
		Dr S S Rajole		
		Asst. Prof. G A Panpatil		
		Asst. Prof. M D Shendage		
		Dr S A Gaikwad		
Duties &	1 1 1	nd accountability in the college.		
Responsibilities		and public authorities more accountable and		
		available to a private citizen subject to right of		
	privacy.			
	-	• To provide information to any individual on their demands as per the		
	Right to Information Act.			
	• To follow the rules and reg	• To follow the rules and regulation of RTI laid down by the government.		
19.	Soft Skills Development	Dr S A Gaikwad (Chairman)		
		Asst. Prof. M D Shendage		
		Dr S S Rajole		
		Asst. Prof. G A Panpatil		
		Dr S S Rajole		
		Asst. Prof. V P Mogal		
Duties &	To organize Soft Skills Programmes.			
Responsibilities	• To maintain the record of Skill based programme.			
	• To set a proper mechanism for students and teachers.			

20.	Student Council	Asst. Prof. S A Gaikwad (Chairman)	
20.	Student Counch	× ,	
		Asst. Prof. M D Shendage	
		Asst. Prof. R V Uphade	
		Asst. Prof. S S More	
Duties &	-	nt favourable to academic and personal	
Responsibilities	development.		
	• To support the management and staff in the development of the col		
	• To represent the views of the students on matters of general concern to		
	them.		
	• To organize various student centric activities.		
21.	Campus Supervision	Asst. Prof. S A Gaikwad (Chairman)	
	Committee	Dr. S S Rajole	
		Asst. Prof. V P Mogal	
		Asst. Prof. P R Pingle	
		Asst. Prof. G A Panpatil	
Duties &	To maintain overall discipline	on college campus.	
Responsibilities	• To prepare time table for campus supervision.		
_	 To look after the misconduct in the college campus and report to t 		
	Principal.		
	 To establish a work culture that focuses on creating the healthies 		
	safest workplace possible.		
22.	Publicity and News	Asst. Prof. R V Uphade (Chairman)	
		Dr. S S Rajole	
		Mrs. P R Pingle	
		Dr. R S Hire	
		Asst. Prof. M D Shendage	
		Asst. Prof. S S More	
Duties &	• To look after press release in :	media.	
Responsibilities	1	each and every programme conducted in the	
-	college.	71 8	
	 To update college activities on website. 		
23.	Website Committee	Dr. S S Rajole (Chairman)	
		Dr S A Gaikwad	
		Asst. Prof. M D Shendge	
		Dr S N Gade	
		Jr. Cl. Samir Gohad	
Duties &	 To collect information about t 	he latest events and achievements and get it	
Responsibilities	posted on college website in v		
r	 To upload and update the data 		
24.	Anti Sexual Harassment	Dr. D.G.UshiR	
27.	Committee	Dr.Smt. Surekha Gaikwad	
		Dr.Sachin Rajole	
		Prof. Smt.Rukmini Uphade	
		Prof.Ganesh Panpatil	

Duties &	• To follow the rules and regulations laid down by Sexual Harassment of		
Responsibilities	Women at Workplace (Prevention, Prohibition and Redressal) Act 2013.		
	• To address issues faced by women at work place and to organize awareness generation programmes and to take preventive steps towards protection of women staff / girl Students from sexual harassment in the college.		
	• To create and maintain safe, healthy and supportive environment for		
	women and girl Students in the campus.		
25.	Anti Ragging Committee	Dr D G Ushir	
		Dr. Smt. Surekha Gaikwad	
		Prof.Rukmini UPhade	
		Prof. Ganesh PanPatil	
		Dr. Sachin Mole	
Duties &	• Establish Antiragging cell as per the guidelines of Hon.Supreme Court and		
Responsibilities	SPPU		
	• Address issues related to it		
	• Timely uploading of information to the University		

S PRINCIPAL Maratha Vidya Prasahak Samaj's Arts & Commerce College, Satpur, Nashik-422 007



IQAC Co-ordinator Maratha Vidya Prasarak Samaj's Arts & Commerce College. Satpur, Nashik-422 007