



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](mailto: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

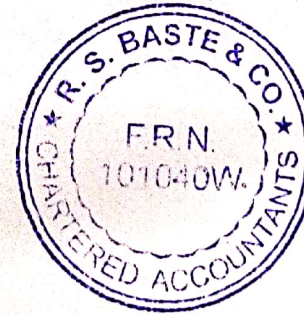
**6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)**

Sr. No.	Sample Documents
1.	All Internal & External Audit Reports with utilization certificate <ul style="list-style-type: none"><li>• College</li><li>• Vikas Nidhi</li><li>• QIP</li><li>• SWO</li><li>• NSS</li><li>• Exam,</li><li>• Branch Loan</li><li>• Tuition Fees</li><li>• Sports Grants</li></ul>
2.	Academic & Administrative Committees with Functions

**Maratha Vidya Prasarak Samaj's  
Arts & Commerce College, Satpur**  
Satpur, Nashik  
**Income & Expenditure Account**  
1-Apr-2021 to 31-Mar-2022

Income	Amount		Expenditure	Amount	
	Rs.	Ps.		Rs.	Ps.
<b>Direct Income</b>	<b>24,98,642.28</b>		<b>Direct Expenditure</b>	<b>45,43,099.24</b>	
Fees Recd. From Student	24,73,986.28		Salary	38,87,628.00	
Grants	14,850.00		Other Expenses	3,23,847.24	
Other Receipt	9,806.00		Office Exp.	37,774.00	
			Repairs & Maintenance	17,351.00	
			ECA & Gymkhana Exp.	37,553.00	
			Depreciation	2,38,946.00	
<b>Excess of Expenditure over Income</b>	<b>20,44,456.96</b>				
<b>Total</b>	<b>45,43,099.24</b>		<b>Total</b>	<b>45,43,099.24</b>	

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

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

Satpur, Nashik

**Balance Sheet**

as at 31-Mar-2022

Liabilities	as at 31-Mar-2022		Assets	as at 31-Mar-2022	
<b>Capital Account</b>		<b>18,04,745.00</b>	<b>Fixed Assets</b>		<b>14,72,318.00</b>
Trust Corpus Fund	18,04,745.00		Machinery & Other Equipment	5,24,833.00	
Poor Boys Fund	1,05,056.00		Furniture, Dead Stock	7,04,222.00	
University Development Fund College Share	16,99,689.00		Library	1,69,369.00	
			Computer & Other Equipment	73,894.00	
<b>Loans (Liability)</b>		<b>1,47,11,766.00</b>	<b>Current Assets</b>		<b>15,76,680.15</b>
Central Office Loan	1,47,11,766.00		Advance	41,622.00	
Opening Balance	1,22,83,354.00		Bank Accounts	15,29,877.65	
Current Period	24,28,412.00		Cash-in-Hand	180.50	
			Loans & Advances (Asset)	5,000.00	
<b>Current Liabilities</b>		<b>4,22,648.00</b>	Deposit	5,000.00	
Free Ship	29,618.00		<b>Income and Expenditure Account</b>		<b>1,38,90,160.85</b>
OBC Freeship	5,433.00		Opening Balance	1,18,45,703.89	
SC Freeship	24,170.00		Current Period	20,44,456.96	
ST Freeship	15.00				
Other Payables	4,076.00				
Salary Payable	4,076.00				
Salary Deductions	98,690.00				
Profession Tax	98,690.00				
Scholarship	2,90,264.00				
EBC Scholarship	1,500.00				
NT Scholarship	7,322.00				
OBC Scholarship	3,695.00				
Others Scholarship	34,749.00				
SBC Scholarship	2,299.50				
S.C Scholarship	2,39,859.50				
ST Scholarship	839.00				
<b>Total</b>		<b>1,69,39,159.00</b>	<b>Total</b>		<b>1,69,39,159.00</b>

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Place : Nashik  
Date : 18-07-2022

**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**  
Satpur, Nashik  
**MVP Fixed Asset Register**  
1-Apr-2021 to 31-Mar-2022

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	57,056.00	66,100.00	1,23,156.00		49,262.00	73,894.00
2	Furniture , Dead Stock	7,09,198.00	73,271.00	7,82,469.00		78,247.00	7,04,222.00
3	Library	1,88,188.00		1,88,188.00		18,819.00	1,69,369.00
4	Machinery & Other Equipment	6,12,951.00	4,500.00	6,17,451.00		92,618.00	5,24,833.00
	<b>Total</b>	<b>15,67,393.00</b>	<b>1,43,871.00</b>	<b>17,11,264.00</b>		<b>2,38,946.00</b>	<b>14,72,318.00</b>

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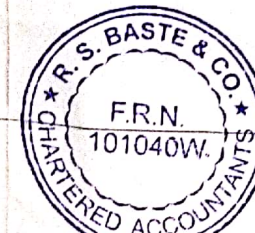
**Maratha Vidya Prasarak Samaj's  
Arts&Commerce College,Satpur**  
Satpur,Nashik

**Trial Balance**

1-Apr-2021 to 31-Mar-2022

Page No. 1

Receipts	Amount Rs. Ps.	Payments	Amount Rs. Ps.
Opening Balance			
Bank Of Maharashtra NSS 1751	30,107.59		
Bank Of Maharashtra SDO 0043	17,524.70		
Cash	228.50		
Salary Bank	6,792.24		
	<b>54,653.03</b>		
<b>Direct Income</b>			
<b>Fees Recd. From Student</b>			
Admission Fee	22,91,877.00		
Admission Form Fee	11,999.00		
Cultural Activity Fees	34,950.00		
Exam Fee	5,08,605.00		
Fine & Other Fee	4,400.00		
Gymkhana Fee	700.00		
Internet Fees	1,250.00		
Journals Fees	61,715.00		
Lab Fee	1,13,190.00		
Library Fee	68,529.00		
Medical Fee	48,671.00		
Other Fees	13,418.00		
TC Fee	1,15,042.00		
Tution Fee	16,760.00		
Wear & Tear Fee	12,54,438.00		
<b>Grants</b>	38,210.00		
<b>Govt. Grant</b>	14,850.00		
N.S.S. Grant	14,850.00		
<b>Other Receipt</b>	9,806.00		
Bank Interest	1,290.00		
Library Recovery	1,160.00		
Other Receipts	7,356.00		
	<b>91,147.00</b>		
<b>Direct Expenditure</b>			
<b>ECA &amp; Gymkhana Exp.</b>	1,100.00		
Gymkhana Exp.	1,100.00		
<b>Other Expenses</b>	1.00		
Bank Commission	1.00		
<b>Salary</b>	90,046.00		
<b>Teaching Staff</b>	90,046.00		
Basic - PPS	90,046.00		
	<b>4,15,123.50</b>		
<b>Capital Account</b>			
<b>Trust Corpus Fund</b>	4,15,123.50		
Poor Boys Fund	30,827.00		
University Development Fund College Share	3,84,296.50		
	<b>54,653.03</b>		
		<b>Salary</b>	
		C.H.B Salary	11,68,949.00
		PF Management Share	1,90,623.00
		<b>Teaching Staff</b>	<b>26,18,102.00</b>
		Assistant Grade Pay -PPS	62,724.00
		Basic - PPS	19,49,586.00
		Dearness Allowance- PPS	3,91,968.00
		Dearness Pay - PPS	57,298.00
		H.R.A.- PPS	66,394.00
		Other Allowance -PPS	1,802.00
		Special Pay - PPS	75,580.00
		Travelling Allowance - PPS	12,750.00
		<b>Office Exp.</b>	
		Printing & Binding	7,908.00
		Stationery	6,015.00
		Telephone Expenses	23,851.00
		<b>Other Expenses</b>	
		Affiliation Fees	2,000.00
		Audit Fees	11,800.00
		Bank Commission	1,191.80
		Exhibition Expenses	450.00
		Journal Exp.	27,000.00
		N.S.S. Exp	1,06,261.00
		Peon Uniform & Washing Allowance	5,575.00
		Professional Fees	7,670.00
		Remuneration Expenses	31,617.00
		Sanitation	8,225.00
		Seminar & Training Exp.	14,816.00
		Software Maintenance	16,737.00
		Travelling Exp.	7,450.00
		<b>ECA &amp; Gymkhana Exp.</b>	
		ECA Exp.	7,680.00
		Gymkhana Exp.	24,750.00
		Newspaper & Magzine Expenses	6,223.00
		<b>Repairs &amp; Maintenance</b>	
		Computer Maintenance	11,007.00
		Other Repairs & Maintenance	6,344.00
			<b>39,77,674.00</b>
			<b>37,774.00</b>
			<b>2,40,792.80</b>
			<b>38,653.00</b>
			<b>17,351.00</b>



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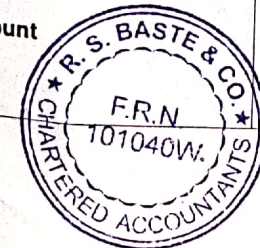
Maratha Vidya Prasarak Samaj's  
Arts&Commerce College,Satpur  
Satpur,Nashik

Trial Balance

1-Apr-2021 to 31-Mar-2022

Page No. 2

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
<b>Loans (Liability)</b>					
Central Office Loan	24,28,412.00		<b>Depreciation</b>		2,38,946.00
			Depreciation	2,38,946.00	
<b>Fixed Assets</b>			<b>Direct Income</b>		1,269.00
Computer & Other Equipment	49,262.00		<b>Fees Recd. From Student</b>	1,269.00	
Furniture , Dead Stock	78,247.00		Tution Fee	1,269.00	
Library	18,819.00		<b>Fixed Assets</b>		1,43,871.00
Machinery & Other Equipment	92,618.00		Computer & Other Equipment	66,100.00	
			Furniture , Dead Stock	73,271.00	
			Machinery & Other Equipment	4,500.00	
<b>Current Liabilities</b>			<b>Capital Account</b>		27,650.00
<b>Duties &amp; Taxes</b>	1,071.00		<b>Trust Corpus Fund</b>	27,650.00	
CGST	169.00		Sports Fund	9,575.00	
SGST	169.00		University Development Fund College Share	18,075.00	
TDS	733.00				
<b>Other Payables</b>	64,46,059.50		<b>Current Liabilities</b>		73,53,798.00
Anamat Payable	35,300.00		<b>Duties &amp; Taxes</b>	1,071.00	
Exam Fees Payable	44,400.00		CGST	169.00	
Fee Anamat	29,44,521.50		SGST	169.00	
Salary Payable	33,06,175.00		TDS	733.00	
Student Insurance [MVP]	5,500.00		<b>Other Payables</b>	64,50,600.50	
Student Medical Payable	1,04,663.00		Anamat Payable	35,300.00	
Student Welfare Fund (MVP)	5,500.00		Exam Fees Payable	44,400.00	
<b>Salary Deductions</b>	3,54,691.00		Fee Anamat	29,44,521.50	
College Teachers Society	44,900.00		Salary Payable	33,10,716.00	
Employee Welfare Fund	6,480.00		Student Insurance [MVP]	5,500.00	
Income Tax Payable	60,000.00		Student Medical Payable	1,04,663.00	
MVP Sevak Society Payable	28,600.00		Student Welfare Fund (MVP)	5,500.00	
Profession Tax	33,950.00		<b>Salary Deductions</b>	3,54,991.00	
Provident Fund Payable	1,80,016.00		College Teachers Society	44,900.00	
Rev. Stamp Deduction	120.00		Employee Welfare Fund	6,480.00	
Tea Club	625.00		Income Tax Payable	60,000.00	
<b>Scholarship</b>	3,500.00		MVP Sevak Society Payable	28,600.00	
Others Scholarship	3,500.00		Profession Tax	34,250.00	
<b>University Funds Collection Account</b>	5,43,635.50		Provident Fund Payable	1,80,016.00	
Ashwamedh Krida Prorata	3,215.00		Rev. Stamp Deduction	120.00	
Corpus Fund	2,18,000.00		Tea Club	625.00	
Disaster Fund	2,015.00		<b>Scholarship</b>	3,500.00	
Eligibility Fees	1,01,720.00		Others Scholarship	3,500.00	
Environment Awareness Fees Paid	47,455.00		<b>University Funds Collection Account</b>	5,43,635.50	
Gymkhana / Uni. Sport Payable	54,709.00		Ashwamedh Krida Prorata	3,215.00	
Prorata	10.00		Corpus Fund	2,18,000.00	
Student Aid Fund	2,211.00				
University Computer Registration Fee	17,937.00				
University Development Fund	82,103.00				
University Insurance	10.00				



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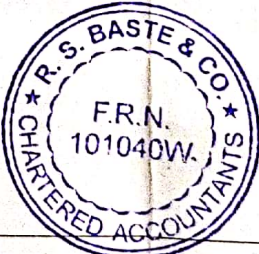
**Maratha Vidya Prasarak Samaj's  
Arts&Commerce College,Satpur**

Satpur,Nashik

**Trial Balance**

1-Apr-2021 to 31-Mar-2022

Page No. 3

Receipts		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
University Registration Fee	14,250.50			Disaster Fund	2,015.00		
<b>Current Assets</b>				Eligibility Fees	1,01,720.00		
<b>Advance</b>				Environment Awareness Fees Paid	47,455.00		
<b>Advance Paid to Staff</b>	<b>1,19,561.00</b>		<b>1,19,561.00</b>	Gymkhana / Uni. Sport Payable	54,709.00		
				Prorata	10.00		
				Student Aid Fund	2,211.00		
				University Computer Registration Fee	17,937.00		
				University Development Fund	82,103.00		
				University Insurance	10.00		
				University Registration Fee	14,250.50		
				<b>Current Assets</b>			
				<b>Advance</b>	<b>1,24,537.00</b>		<b>1,24,537.00</b>
				<b>Advance Paid to Staff</b>	<b>1,24,537.00</b>		
				Closing Balance			<b>8,11,016.73</b>
				Bank Of Maharashtra NSS 1751	2,173.91		
				Bank Of Maharashtra SDO 0043	8,930.90		
				Cash	65.50		
				Salary Bank	7,99,846.42		
<b>Total</b>			<b>1,30,13,332.53</b>	<b>Total</b>			<b>1,30,13,332.53</b>
				<b>AS Per Our Report Of Even Date</b>			
							
				<b>R.S.Baste &amp; Co.</b> <b>Chartered Accountants</b> <b>Digitally signed by</b> <b>RAJARAM SHIVAJI BASTE</b> <b>R.S.Baste</b> <b>Partner</b> <b>M.No.041418</b>			
				<b>UDIN-22041418AOAGPC6995</b>			

Place : Nashik  
Date : 18-07-2022





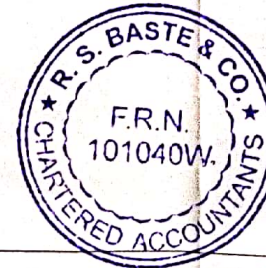
**Maratha Vidya Prasarak Samaj's  
Arts&Commerce College(Scholarship),Satpur  
Satpur, Nashik  
Trial Balance**

1-Apr-2021 to 31-Mar-2022

Page No. 1

Receipts		Amount		Payments		Amount	
		Rs. Ps.				Rs. Ps.	
Opening Balance							
Scholarship Bank	3,04,540.20	3,04,540.20					
<b>Current Liabilities</b>				<b>Other Expenses</b>			
<b>Free Ship</b>			15,41,002.50	Bank Commission	1,138.00		1,138.00
OBC Freeship	15,235.00						
SC Freeship	1,950.00			<b>Current Liabilities</b>			
ST Freeship	3,900.00			<b>Free Ship</b>		23,960.00	15,21,218.50
<b>Scholarship</b>				OBC Freeship	5,830.00		
EBC Scholarship	15,25,767.50			SC Freeship	8,670.00		
NT Scholarship	12,081.00			ST Freeship	9,460.00		
OBC Scholarship	29,380.00			<b>Scholarship</b>		14,97,258.50	
Others Scholarship	72,170.00			EBC Scholarship	11,274.00		
S.C Scholarship	8,84,086.50			NT Scholarship	31,300.00		
ST Scholarship	4,08,095.00			OBC Scholarship	77,305.00		
	1,19,955.00			Others Scholarship	8,49,337.50		
				S.C Scholarship	4,02,541.00		
				ST Scholarship	1,25,501.00		
<b>Current Assets</b>				<b>Current Assets</b>			
				Closing Balance			3,23,186.20
				Scholarship Bank	3,23,186.20		
<b>Total</b>			18,45,542.70	<b>Total</b>			18,45,542.70
				AS Per Our Report Of Even Date			

Place : Nashik  
Date : 18-07-2022



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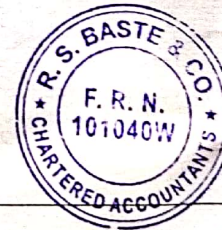
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**Maratha Vidya Prasarak Samaj's  
Arts&Commerce College,Satpur**  
Tal , Dist . - Nashik  
**Balance Sheet**  
as at 31-Mar-2021

Liabilities	as at 31-Mar-2021		Assets	as at 31-Mar-2021	
<b>Capital Account</b>		<b>14,17,271.50</b>	<b>Fixed Assets</b>		<b>15,67,393.00</b>
Trust Corpus Fund	14,17,271.50		Machinery & Other Equipment	6,12,951.00	
Poor Boys Fund	74,229.00		Furniture , Dead Stock	7,09,198.00	
Sports Fund	9,575.00		Library	1,88,188.00	
University Development Fund College Share	13,33,467.50		Computer & Other Equipment	57,056.00	
<b>Loans (Liability)</b>		<b>1,22,83,354.00</b>	<b>Current Assets</b>		<b>6,95,233.61</b>
Central Office Loan	1,22,83,354.00		Advance	36,646.00	
Opening Balance	1,07,05,072.00		Bank Accounts	6,53,244.11	
Current Period	15,78,282.00		Cash-in-Hand	343.50	
<b>Current Liabilities</b>		<b>4,07,705.00</b>	Loans & Advances (Asset)	5,000.00	
Free Ship	38,343.00		Deposit	5,000.00	
OBC Freeship	9,313.00		<b>Income and Expenditure Account</b>		<b>1,18,45,703.89</b>
SC Freeship	28,940.00		Opening Balance	90,54,116.38	
ST Freeship	90.00		Current Period	27,91,587.51	
Other Payables	8,617.00				
Salary Payable	8,617.00				
Salary Deductions	98,990.00				
Profession Tax	98,990.00				
Scholarship	2,61,755.00				
EBC Scholarship	693.00				
NT Scholarship	9,242.00				
OBC Scholarship	8,830.00				
SBC Scholarship	2,299.50				
S.C Scholarship	2,34,305.50				
ST Scholarship	6,385.00				
<b>Total</b>		<b>1,41,08,330.50</b>	<b>Total</b>		<b>1,41,08,330.50</b>

AS Per Our Report Of Even Date



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M.No.041418

UDIN-21041418AAAAMC3321

Place : Nashik  
Date : 19-07-2021

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CHARTERED ACCOUNTANTS

4, Gajanan Heights, Opp. Sindhi Highschool,  
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**Maratha Vidya Prasarak Samaj's  
Arts&Commerce College,Satpur**  
Tal , Dist . - Nashik  
**MVP Fixed Asset Register**  
1-Apr-2020 to 31-Mar-2021

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	95,093.00		95,093.00		38,037.00	57,056.00
2	Furniture , Dead Stock	7,87,998.00		7,87,998.00		78,800.00	7,09,198.00
3	Library	1,70,522.00	38,576.00	2,09,098.00		20,910.00	1,88,188.00
4	Machinery & Other Equipment	7,21,119.00		7,21,119.00		1,08,168.00	6,12,951.00
	<b>Total</b>	<b>17,74,732.00</b>	<b>38,576.00</b>	<b>18,13,308.00</b>		<b>2,45,915.00</b>	<b>15,67,393.00</b>

AS Per Our Report Of Even Date

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UDIN-21041418AAAAMC3321



Place : Nashik  
Date : 19-07-2021

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

Page No. 1

1-Apr-2020 to 31-Mar-2021

		Amount			Amount
		Rs. Ps.	Rs. Ps.		
<b>Receipts</b>			<b>Payments</b>		
Opening Balance		8,34,677.12			
Bank Of Maharashtra NSS 1751	2,606.20		<b>Salary</b>		
Bank Of Maharashtra SDO 0043	2,449.20		C.H.B Salary	9,08,419.00	42,66,582.00
Cash	1,694.00		PF Management Share	2,23,361.00	
Salary Bank	8,27,927.72		<b>Non Teaching Staff</b>	<b>31,34,802.00</b>	
<b>Direct Income</b>		<b>20,64,386.99</b>	Basic - AS	21,74,631.00	
<b>Fees Recd. From Student</b>	<b>20,35,742.50</b>		Dearness Allowance -AS	5,71,826.00	
Admission Fee	11,080.00		Dearness Pay - AS	1,75,024.00	
Admission Form Fee	22,840.00		H.R.A. -AS	98,041.00	
Book Bank Fees	110.00		Other Allowance-AS	3,600.00	
College Exam Fee	5,123.00		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		<b>Office Exp.</b>		
Internet Fees	46,400.00		Internet Expenses	1,534.00	
Journals Fees	34,230.00		Postage	251.00	
Lab Fee	1,05,930.00		Stationery	12,348.00	
Library Fee	32,975.00		Telephone Expenses	23,741.00	
Medical Fee	13,650.00				3,54,632.08
MVP Marathon Fee Received	7,365.00		<b>Other Expenses</b>		
Other Fees	15,910.00		Affiliation Fees	1,32,000.00	
Student Activity Fee	1,94,972.00		Audit Fees	13,570.00	
TC Fee	14,870.00		Bank Commission	1,850.08	
Tution Fee	13,16,707.50		Computer Exp.	500.00	
Wear & Tear Fee	57,340.00		Earn & Learn Exp.	18,000.00	
<b>Other Receipt</b>	<b>28,644.49</b>		Environment Awareness Exp.	35,360.00	
Bank Interest	1,879.30		I-Card Exp.	775.00	
Other Receipts	26,765.19		Library Expenses	1,180.00	
		<b>500.00</b>	N.S.S. Exp	22,204.00	
<b>Direct Expenditure</b>			Other Expenses	18,485.00	
<b>ECA &amp; Gymkhana Exp.</b>	<b>500.00</b>		Peon Uniform & Washing Allowance	1,080.00	
Newspaper & Magzine Expenses	500.00		Professional Fees	3,540.00	
		<b>2,31,590.00</b>	Registration Exp.	4,500.00	
<b>Capital Account</b>			Remuneration Expenses	52,848.00	
<b>Trust Corpus Fund</b>	<b>2,31,590.00</b>		Sanitation	12,936.00	
Other Funds	22,311.00		Seminar & Training Exp.	9,950.00	
Poor Boys Fund	16,855.00		Software Maintenance	16,737.00	
Sports Fund	9,575.00		Sports Exp.	5,698.00	
University Development Fund College Share	1,82,849.00		Taxes & Fees	1,000.00	
		<b>15,78,282.00</b>	Travelling Exp.	2,419.00	
<b>Loans (Liability)</b>			<b>ECA &amp; Gymkhana Exp.</b>		8,565.00
Central Office Loan	15,78,282.00		ECA Exp.	1,345.00	
		<b>2,45,915.00</b>	Gymkhana Exp.	3,744.00	
<b>Fixed Assets</b>			Newspaper & Magzine Expenses	3,476.00	
Computer & Other Equipment	38,037.00		<b>Repairs &amp; Maintenance</b>		24,521.00
Furniture , Dead Stock	78,800.00		Computer Maintenance	13,931.00	
Library	20,910.00		Other Repairs & Maintenance	10,590.00	
Machinery & Other Equipment	1,08,168.00				2,45,915.00
		<b>69,27,646.50</b>	<b>Depreciation</b>		
<b>Current Liabilities</b>			Depreciation	2,45,915.00	
<b>Other Payables</b>	<b>61,70,941.50</b>				7,560.00
Competitive Exam	43,400.00		<b>Direct Income</b>		
Fee Anamat	23,78,912.50		<b>Fees Recd. From Student</b>		
Salary Payable	36,35,709.00		Gymkhana Fee	7,560.00	
Student Insurance [MVP]	5,500.00		MVP Marathon Fee Received	195.00	
Student Medical Payable	1,02,415.00			7,365.00	



continued ...

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

Trial Balance  
1-Apr-2020 to 31-Mar-2021

Page No. 2

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
Student Welfare Fund (MVP)		5,005.00			
<b>Salary Deductions</b>		<b>3,94,438.00</b>	<b>Fixed Assets</b>		<b>38,576.00</b>
Employee Welfare Fund		6,500.00	Library	38,576.00	
Income Tax Payable		60,000.00			
MVP Sevak Society Payable		14,300.00	<b>Capital Account</b>		<b>32,999.00</b>
N.D.S.T. Society		54,400.00	Trust Corpus Fund	32,999.00	
Profession Tax		40,050.00	Other Funds	22,311.00	
Provident Fund Payable		2,14,232.00	Poor Boys Fund	7,155.00	
Rev. Stamp Deduction		456.00	University Development Fund College Share	3,533.00	
Tea Club		4,500.00			
<b>University Funds Collection Account</b>		<b>3,62,267.00</b>			<b>69,19,029.50</b>
Ashwamedh Krida Prorata		25,458.00	<b>Current Liabilities</b>		
Corpus Fund		4,830.00	Other Payables	61,62,324.50	
Disaster Fund		10,800.00	Competitive Exam	43,400.00	
Eligibility Fees		67,415.00	Fee Anamat	23,78,912.50	
Environment Awareness Fees Paid Prorata		35,200.00	Salary Payable	36,27,092.00	
Student Aid Fund		14,130.00	Student Insurance [MVP]	5,500.00	
University Computer Registration Fee		24,935.00	Student Medical Payable	1,02,415.00	
University Development Fund		70,380.00	Student Welfare Fund (MVP)	5,005.00	
University Insurance		4,325.00	<b>Salary Deductions</b>	<b>3,94,438.00</b>	
University Registration Fee		13,170.00	Employee Welfare Fund	6,500.00	
University Student Welfare Fund		26,560.00	Income Tax Payable	60,000.00	
			MVP Sevak Society Payable	14,300.00	
			N.D.S.T. Society	54,400.00	
			Profession Tax	40,050.00	
<b>Current Assets</b>		<b>1,44,144.00</b>	Provident Fund Payable	2,14,232.00	
Advance	1,19,209.00		Rev. Stamp Deduction	456.00	
Advance Paid to Staff	1,19,209.00		Tea Club	4,500.00	
Loans & Advances (Asset)	24,935.00		<b>University Funds Collection Account</b>	<b>3,62,267.00</b>	
Computer Registration Fee	24,935.00		Ashwamedh Krida Prorata	25,458.00	
			Corpus Fund	4,830.00	
			Disaster Fund	10,800.00	
			Eligibility Fees	67,415.00	
			Environment Awareness Fees Paid Prorata	35,200.00	
			Student Aid Fund	65,064.00	
			University Computer Registration Fee	14,130.00	
			University Development Fund	24,935.00	
			University Insurance	70,380.00	
			University Registration Fee	4,325.00	
			University Registration Fee	13,170.00	
			University Student Welfare Fund	26,560.00	
			<b>Current Assets</b>		<b>36,235.00</b>
			Advance	11,300.00	
			Advance Paid to Staff	11,300.00	
			Loans & Advances (Asset)	24,935.00	
			Computer Registration Fee	24,935.00	
			<b>Branch / Divisions (Payables)</b>		<b>1,15,181.19</b>
			Earn & Learn Account Payable	13,792.00	
			NSS Payable Account	1,01,389.19	
			<b>Closing Balance</b>		<b>54,653.03</b>
			Bank Of Maharashtra NSS 1751	30,107.59	
			Bank Of Maharashtra SDO 0043	17,524.70	
			Cash	228.50	
			Salary Bank	6,792.24	



continued ...

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**  
Satpur,Nashik  
**Trial Balance**

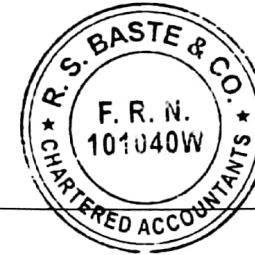
Page No. 3

1-Apr-2020 to 31-Mar-2021

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
<b>Total</b>	<b>1,21,42,322.80</b>		<b>Total</b>	<b>1,21,42,322.80</b>	

AS Per Our Report Of Even Date

Place : Nashik  
Date : 19-07-2021

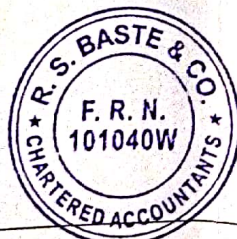


R.S.Baste & Co.  
Chartered Accountants  
Digitally signed by  
RAJARAM SHIVAJI BASTE  
R.S.Baste  
Partner  
M.No.041418

UDIN-21041418AAAAMC3321




**Maratha Vidya Prasarak Samaj's  
Arts&Commerce College(Scholarship),Satpur  
Satpur, Nashik  
Trial Balance  
1-Apr-2020 to 31-Mar-2021**

Receipts		Amount Rs. Ps.	Payments		Amount Rs. Ps.
Opening Balance		2,66,530.66			
Scholarship Bank	2,66,530.66				
<b>Current Liabilities</b>		<b>13,42,317.50</b>	<b>Other Expenses</b>		<b>379.96</b>
Free Ship	20,452.50		Bank Commission	379.96	
NT Freeship	5,265.00		<b>Current Liabilities</b>		<b>13,03,928.00</b>
OBC Freeship	11,700.00		Free Ship	20,437.50	
SC Freeship	3,487.50		NT Freeship	5,265.00	
<b>Scholarship</b>	<b>13,21,865.00</b>		OBC Freeship	11,700.00	
EBC Scholarship	1,09,200.00		SC Freeship	3,472.50	
NT Scholarship	65,785.00		<b>Scholarship</b>	<b>12,83,490.50</b>	
OBC Scholarship	4,33,710.00		EBC Scholarship	1,10,550.00	
SBC Scholarship	6,247.50		NT Scholarship	66,175.00	
S.C Scholarship	5,20,592.50		OBC Scholarship	4,31,305.00	
ST Scholarship	1,86,330.00		SBC Scholarship	4,408.00	
			S.C Scholarship	4,89,707.50	
			ST Scholarship	1,81,345.00	
<b>Current Assets</b>			<b>Current Assets</b>		
			Closing Balance		<b>3,04,540.20</b>
			Scholarship Bank	3,04,540.20	
<b>Total</b>		<b>16,08,848.16</b>	<b>Total</b>		<b>16,08,848.16</b>
AS Per Our Report Of Even Date					
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 30%;"> <p>Place : Nashik Date : 19-07-2021</p> </div> <div style="width: 30%; text-align: center;">  </div> <div style="width: 30%;"> <p>R.S.Baste &amp; Co. Chartered Accountants Digitally signed by <b>RAJARAM SHIVAJI BASTE</b> R.S.Baste Partner M.No.041418 UDIN-21041418AAAAMC3321</p> </div> </div>					



**Maratha Vidya Prasarak Samaj's  
Arts and Commerce College(University Account ),Satpur  
Satpur, Nashik  
Trial Balance**

1-Apr-2020 to 31-Mar-2021

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Opening Balance					
		<b>2,04,839.84</b>			
Cash	496.00		<b>Office Exp.</b>		
University Bank	2,04,343.84		Stationery	68,335.00	<b>68,335.00</b>
<b>Direct Income</b>		<b>3,49,520.00</b>	<b>Other Expenses</b>		<b>67,709.46</b>
Fees Recd. From Student	3,49,520.00		Bank Commission	586.46	
College Exam Fee	3,49,520.00		College Exam Exp	46,388.00	
			Other Expenses	20,735.00	
<b>Direct Expenditure</b>		<b>12,760.00</b>	<b>Direct Income</b>		<b>1,36,681.00</b>
Other Expenses	12,760.00		Fees Recd. From Student	1,36,681.00	
College Exam Exp	12,760.00		College Exam Fee	1,36,681.00	
<b>Current Liabilities</b>		<b>3,46,880.00</b>	<b>Current Liabilities</b>		<b>3,46,880.00</b>
Other Payables	3,46,880.00		Other Payables	3,46,880.00	
Fee Anamat	3,46,880.00		Fee Anamat	3,46,880.00	
<b>Current Assets</b>			<b>Current Assets</b>		<b>2,94,394.38</b>
			Closing Balance		
			Cash	115.00	
			University Bank	2,94,279.38	
<b>Total</b>		<b>9,13,999.84</b>	<b>Total</b>		<b>9,13,999.84</b>
			<b>AS Per Our Report Of Even Date</b>		
					
			R.S.Baste & Co. Chartered Accountants Digitally signed by <b>RAJARAM SHIVAJI BASTE</b> R.S.Baste Partner M.No.041418 UDIN-21041418AAAAMC3321		

Place : Nashik  
Date : 19-07-2021


**Maratha Vidya Prasarak Samaj's  
Arts & Commerce College ( Development Fund Account)**

Satpur, Nashik

**Trial Balance**

1-Apr-2020 to 31-Mar-2021

Page No. 1

Receipts		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
Opening Balance			1,54,818.80				
Other Bank	46,258.80						
Vikas Nidhi Bank	1,08,560.00						
<b>Current Assets</b>				<b>Current Assets</b>			
<b>Current Liabilities</b>				<b>Current Liabilities</b>			
<b>Other Payables</b>				<b>Other Payables</b>		3,92,170.00	3,92,170.00
Fee Anamat	3,92,170.00		3,92,170.00	Fee Anamat		3,92,170.00	
<b>Direct Income</b>				<b>Direct Expenditure</b>			
<b>Other Receipt</b>				<b>Other Expenses</b>			
Vikas Nidhi	3,92,170.00		3,92,170.00	Bank Commission		724.52	724.52
				<b>Loans (Liability)</b>			
				Central Office Loan		4,29,836.00	4,29,836.00
				Closing Balance			1,16,428.28
				Other Bank		47,986.28	
				Vikas Nidhi Bank		68,442.00	
<b>Total</b>			<b>9,39,158.80</b>	<b>Total</b>			<b>9,39,158.80</b>
				<b>AS Per Our Report Of Even Date</b>			
							
				R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418			

Place : Nashik  
Date : 19-07-2021



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  
Tal, Dist. - Nashik  
Income & Expenditure Account  
1-Apr-2020 to 31-Mar-2021

Income	Amount		Expenditure	Amount Rs. Ps.
	Rs.	Ps.		
Direct Income			Direct Expenditure	
Fees Recd. From Student	22,41,021.50	22,69,665.99	Salary	50,61,253.50
Other Receipt	28,644.49		Other Expenses	42,66,582.00
			Office Exp.	4,09,961.50
			Repairs & Maintenance	1,06,209.00
			ECA & Gymkhana Exp.	24,521.00
			Depreciation	8,065.00
				2,45,915.00
Excess of Expenditure over Income		27,91,587.51		
Total		50,61,253.50	Total	50,61,253.50

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



**R. S. BASTE & CO.**  
CHARTERED ACCOUNTANTS

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

**Arts & Commerce College, Satpur**  
Nashik

**Income & Expenditure Account**

1-Apr-2019 to 31-Mar-2020

Income	Amount		Expenditure	Amount Rs. Ps.
	Rs.	Ps.		
<b>Direct Income</b>		<b>29,35,433.50</b>	<b>Direct Expenditure</b>	<b>50,71,112.12</b>
Fees Recd. From Student	28,51,537.50		Salary	42,04,837.00
Grants	66,550.00		Other Expenses	4,24,943.12
Other Receipt	17,346.00		Office Exp.	33,961.00
			Repairs & Maintenance	39,932.00
			ECA & Gymkhana Exp.	70,285.00
			Depreciation	2,97,154.00
<b>Excess of Expenditure over Income</b>		<b>21,35,678.62</b>		
<b>Total</b>		<b>50,71,112.12</b>	<b>Total</b>	<b>50,71,112.12</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 11-06-2020



**R.S.Baste & Co.**  
Chartered Accountants

Digitally signed by  
RAJARAM SHIVAJI BASTE

**R.S.Baste**  
Partner  
M.No.041418

**Arts & Commerce College, Satpur**  
Nashik  
**Balance Sheet**  
as at 31-Mar-2020

<b>Liabilities</b>		as at 31-Mar-2020	<b>Assets</b>		as at 31-Mar-2020
<b>Capital Account</b>		<b>12,18,680.50</b>	<b>Fixed Assets</b>		<b>17,74,732.00</b>
Trust Corpus Fund	12,18,680.50		Machinery & Other Equipment	7,21,119.00	
Poor Boys Fund	64,529.00		Furniture, Dead Stock	7,87,998.00	
University Development Fund College Share	11,54,151.50		Library	1,70,522.00	
			Computer & Other Equipment	95,093.00	
<b>Loans (Liability)</b>		<b>1,07,05,072.00</b>	<b>Current Assets</b>		<b>14,55,602.62</b>
Central Office Loan	1,07,05,072.00		Advance	1,44,555.00	
Opening Balance	92,89,925.00		Bank Accounts	13,03,857.62	
Current Period	14,15,147.00		Cash-in-Hand	2,190.00	
			Loans & Advances (Asset)	5,000.00	
<b>Current Liabilities</b>		<b>3,60,698.50</b>	Deposit	5,000.00	
Free Ship	38,328.00				
OBC Freeship	9,313.00		<b>Branch / Divisions (Receivables)</b>		<b>1,56,370.00</b>
SC Freeship	28,925.00		Senior College Receivable Account	1,56,370.00	
ST Freeship	90.00				
Salary Deductions	98,990.00		<b>Income and Expenditure Account</b>		<b>90,54,116.38</b>
Profession Tax	98,990.00		Opening Balance	69,18,437.76	
Scholarship	2,23,380.50		Current Period	21,35,678.62	
EBC Scholarship	2,043.00				
NT Scholarship	9,632.00				
OBC Scholarship	6,425.00				
SBC Scholarship	460.00				
S.C Scholarship	2,03,420.50				
ST Scholarship	1,400.00				
<b>Branch / Divisions (Payables)</b>		<b>1,56,370.00</b>			
Scholarship Payable Account	1,56,370.00				
<b>Total</b>		<b>1,24,40,821.00</b>	<b>Total</b>		<b>1,24,40,821.00</b>

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

**R. S. BASTE & CO.**  
CHARTERED ACCOUNTANTS

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

**Arts & Commerce College, Satpur**  
Nashik

Page No. 1

**MVP Fixed Asset Register**  
1-Apr-2019 to 31-Mar-2020

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	1,58,489.00		1,58,489.00		63,396.00	95,093.00
2	Furniture , Dead Stock	6,18,078.00	2,57,475.00	8,75,553.00		87,555.00	7,87,998.00
3	Library	1,54,107.00	35,362.00	1,89,469.00		18,947.00	1,70,522.00
4	Machinery & Other Equipment	8,48,375.00		8,48,375.00		1,27,256.00	7,21,119.00
	<b>Total</b>	<b>17,79,049.00</b>	<b>2,92,837.00</b>	<b>20,71,886.00</b>		<b>2,97,154.00</b>	<b>17,74,732.00</b>

AS Per Our Report Of Even Date



**R.S.Baste & Co.**  
Chartered Accountants

Digitally signed by  
RAJARAM SHVAJI BASTE

**R.S.Baste**  
Partner  
M.No.041418

Place : Nashik  
Date : 11-06-2020



Arts&Commerce College,Satpur  
Satpur,Nashik

**Trial Balance**  
1-Apr-2019 to 31-Mar-2020

		Amount		Amount		Amount	
		Rs. Ps.		Rs. Ps.		Rs. Ps.	
<b>Receipts</b>				<b>Payments</b>			
Opening Balance		10,91,046.24				42,04,837.00	
Cash	154.00			<b>Salary</b>		9,87,835.00	
Salary Bank	10,90,892.24			C.H.B Salary	2,21,632.00	2,21,632.00	
		25,39,251.50		PF Management Share	29,95,370.00	29,95,370.00	
<b>Direct Income</b>				<b>Teaching Staff</b>		1,50,633.00	
<b>Fees Recd. From Student</b>	<b>24,55,355.50</b>			Assistant Grade Pay -PPS	21,80,997.00	21,80,997.00	
Admission Fee	9,980.00			Basic - PPS	4,83,088.00	4,83,088.00	
Admission Form Fee	13,810.00			Dearness Allowance- PPS	86,272.00	86,272.00	
Computer Fee	33,555.00			H.R.A. - PPS	3,600.00	3,600.00	
Fine & Other Fee	12,195.00			Other Allowance -PPS	73,560.00	73,560.00	
Gymkhana Fee	47,550.00			Special Pay - PPS	17,220.00	17,220.00	
I-Card Fee	560.00			Travelling Allowance - PPS			
Internet Fees	46,360.00					<b>33,961.00</b>	
Journals Fees	35,721.00			<b>Office Exp.</b>	207.00	207.00	
Lab Fee	77,785.00			Postage	5,370.00	5,370.00	
Library Fee	50,000.00			Printing & Binding	3,799.00	3,799.00	
Medical Fee	35,550.00			Stationery	24,585.00	24,585.00	
MVP Marathon Fee Received	7,005.00			Telephone Expenses			
Other Fees	29,791.00						
Student Activity Fee	5,03,632.00			<b>Other Expenses</b>		1,51,090.12	
TC Fee	9,560.00			Affiliation Fees	2,000.00	2,000.00	
Tution Fee	14,86,186.50			Audit Fees	15,930.00	15,930.00	
Wear & Tear Fee	56,115.00			Bank Commission	1,397.12	1,397.12	
<b>Grants</b>	<b>44,550.00</b>			Electricity Bill	3,190.00	3,190.00	
<b>Govt. Grant</b>	<b>44,550.00</b>			First Aid Exp.	1,150.00	1,150.00	
N.S.S. Grant	44,550.00			I-Card Exp.	2,125.00	2,125.00	
<b>University &amp; Other Grants</b>	<b>22,000.00</b>			Misc. Exp.	12,626.00	12,626.00	
Other Grant	18,000.00			N.S.S. Exp	1,900.00	1,900.00	
University Grant	4,000.00			Other Expenses	12,852.00	12,852.00	
<b>Other Receipt</b>	<b>851.00</b>			Peon Uniform & Washing Allowance	3,535.00	3,535.00	
Bank Interest	16,495.00			Remuneration Expenses	59,250.00	59,250.00	
Other Receipts		2,71,402.50		Sanitation	13,876.00	13,876.00	
				Seminar & Training Exp.	500.00	500.00	
<b>Capital Account</b>	<b>2,71,402.50</b>			Software Maintenance	2,360.00	2,360.00	
<b>Trust Corpus Fund</b>	<b>23,050.00</b>			Sports Exp.	4,804.00	4,804.00	
Poor Boys Fund	23,050.00			Travelling Exp.	13,595.00	13,595.00	
University Development Fund College Share	2,48,352.50					<b>70,285.00</b>	
		19,14,829.00		<b>ECA &amp; Gymkhana Exp.</b>			
<b>Loans (Liability)</b>	<b>19,14,829.00</b>			Gymkhana Exp.	11,025.00	11,025.00	
Central Office Loan				Newspaper & Magazine Expenses	5,448.00	5,448.00	
		2,97,154.00		Student Award & Gathering	53,812.00	53,812.00	
<b>Fixed Assets</b>	<b>63,396.00</b>					<b>39,932.00</b>	
Computer & Other Equipment	87,555.00			<b>Repairs &amp; Maintenance</b>			
Furniture , Dead Stock	18,947.00			Computer Maintenance	22,678.00	22,678.00	
Library	1,27,256.00			Other Repairs & Maintenance	17,254.00	17,254.00	
Machinery & Other Equipment		76,10,305.50				<b>2,97,154.00</b>	
				<b>Depreciation</b>			
<b>Current Liabilities</b>	<b>67,72,990.00</b>			Depreciation	2,97,154.00	2,97,154.00	
<b>Other Payables</b>	<b>2,50,080.00</b>					<b>2,899.00</b>	
Anamat Payable	28,47,078.00			<b>Direct Income</b>			
Fee Anamat	7,800.00			<b>Fees Recd. From Student</b>			
Insurance Payable	35,77,451.00			Other Fees	2,899.00	2,899.00	
Salary Payable	4,620.00			Tution Fee	5.00	5.00	
Student Insurance [MVP]	81,301.00				2,894.00	2,894.00	
Student Medical Payable	4,660.00						
Student Welfare Fund (MVP)	4,08,835.00						
<b>Salary Deductions</b>							



continued ...



Arts&Commerce College,Satpur  
Satpur,Nashik

Page No. 2

**Trial Balance**  
1-Apr-2019 to 31-Mar-2020

		Amount		Amount	
		Rs.	Ps.	Rs.	Ps.
<b>Receipts</b>					
Employee Welfare Fund	7,440.00				
Income Tax Payable	83,200.00				
MVP Sevak Society Payable	13,200.00				
N.D.S.T. Society	44,400.00				
Others Salary Deductions	10,848.00				
Profession Tax	31,500.00				
Provident Fund Payable	2,17,724.00				
Rev. Stamp Deduction	523.00				
<b>University Funds Collection Account</b>	<b>4,28,480.50</b>				
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	9,580.00				
University Computer Registration Fee	21,035.00				
University Development Fund	55,745.00				
University Exam Grant Payable	39,400.00				
University Insurance	4,880.00				
University Registration Fee	10,577.50				
University Student Welfare Fund	24,450.00				
<b>Current Assets</b>	<b>63,920.00</b>				
<b>Advance</b>	<b>61,920.00</b>				
Advance Paid to Staff	2,000.00				
<b>Loans &amp; Advances (Asset)</b>	<b>21,035.00</b>				
Computer Registration Fee	4,880.00				
<b>Other Receivables</b>	<b>4,880.00</b>				
University Insurance Receivable	4,880.00				
		<b>89,835.00</b>			
<b>Payments</b>					
<b>Fixed Assets</b>				2,57,475.00	
Furniture , Dead Stock				35,362.00	
Library					
<b>Capital Account</b>				<b>5,440.00</b>	
<b>Trust Corpus Fund</b>				5,440.00	
Poor Boys Fund					
<b>Loans (Liability)</b>				99,682.00	
Central Office Loan					
<b>Current Liabilities</b>				<b>67,72,990.00</b>	
<b>Other Payables</b>				2,50,080.00	
Anamat Payable				28,47,078.00	
Fee Anamat				7,800.00	
Insurance Payable				35,77,451.00	
Salary Payable				4,620.00	
Student Insurance [MVP]				81,301.00	
Student Medical Payable				4,660.00	
Student Welfare Fund (MVP)				<b>4,08,835.00</b>	
<b>Salary Deductions</b>				7,440.00	
Employee Welfare Fund				83,200.00	
Income Tax Payable				13,200.00	
MVP Sevak Society Payable				44,400.00	
N.D.S.T. Society				10,848.00	
Others Salary Deductions				31,500.00	
Profession Tax				2,17,724.00	
Provident Fund Payable				523.00	
Rev. Stamp Deduction				<b>4,28,480.50</b>	
<b>University Funds Collection Account</b>				17,698.00	
Ashwamedh Krida Prorata				5,510.00	
Corpus Fund				9,800.00	
Disaster Fund				87,545.00	
Eligibility Fees				26,400.00	
Environment Awareness Fees Paid				1,15,860.00	
Prorata				9,580.00	
Student Aid Fund				21,035.00	
University Computer Registration Fee				55,745.00	
University Development Fund				39,400.00	
University Exam Grant Payable				4,880.00	
University Insurance				10,577.50	
University Registration Fee				24,450.00	
University Student Welfare Fund					
<b>Current Assets</b>					1,70,724.00
<b>Advance</b>				1,39,809.00	
Advance Paid to Staff				1,37,809.00	
Advance Paid to Staff				2,000.00	
<b>Loans &amp; Advances (Asset)</b>				<b>26,035.00</b>	
Computer Registration Fee				21,035.00	
Deposit				5,000.00	
<b>Other Receivables</b>				<b>4,880.00</b>	
University Insurance Receivable				4,880.00	





Arts & Commerce College, Satpur  
Satpur, Nashik

Page No. 2

**Trial Balance**  
1-Apr-2019 to 31-Mar-2020


	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
<b>Receipts</b>					
Employee Welfare Fund	7,440.00				
Income Tax Payable	83,200.00				
MVP Sevak Society Payable	13,200.00				
N.D.S.T. Society	44,400.00				
Others Salary Deductions	10,848.00				
Profession Tax	31,500.00				
Provident Fund Payable	2,17,724.00				
Rev. Stamp Deduction	523.00				
<b>University Funds Collection Account</b>	<b>4,28,480.50</b>				
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	9,580.00				
University Computer Registration Fee	21,035.00				
University Development Fund	55,745.00				
University Exam Grant Payable	39,400.00				
University Insurance	4,880.00				
University Registration Fee	10,577.50				
University Student Welfare Fund	24,450.00				
<b>Current Assets</b>	<b>63,920.00</b>				
<b>Advance</b>	<b>61,920.00</b>				
Advance Paid to Staff	2,000.00				
Advance Paid to Staff	21,035.00				
<b>Loans &amp; Advances (Asset)</b>	<b>21,035.00</b>				
Computer Registration Fee	4,880.00				
<b>Other Receivables</b>	<b>4,880.00</b>				
University Insurance Receivable					
		<b>89,835.00</b>			
			<b>Fixed Assets</b>		
			Furniture, Dead Stock	2,57,475.00	
			Library	35,362.00	
					<b>5,440.00</b>
			<b>Capital Account</b>	<b>5,440.00</b>	
			Trust Corpus Fund	5,440.00	
			Poor Boys Fund		
					<b>99,692.00</b>
			<b>Loans (Liability)</b>	<b>99,692.00</b>	
			Central Office Loan		
					<b>76,10,305.50</b>
			<b>Current Liabilities</b>	<b>67,72,990.00</b>	
			<b>Other Payables</b>	<b>2,50,090.00</b>	
			Anamat Payable	28,47,079.00	
			Fee Anamat	7,800.00	
			Insurance Payable	35,77,451.00	
			Salary Payable	4,620.00	
			Student Insurance [MVP]	81,301.00	
			Student Medical Payable	4,660.00	
			Student Welfare Fund (MVP)	<b>4,08,835.00</b>	
			<b>Salary Deductions</b>	<b>7,440.00</b>	
			Employee Welfare Fund	83,200.00	
			Income Tax Payable	13,200.00	
			MVP Sevak Society Payable	44,400.00	
			N.D.S.T. Society	10,848.00	
			Others Salary Deductions	31,500.00	
			Profession Tax	2,17,724.00	
			Provident Fund Payable	523.00	
			Rev. Stamp Deduction	<b>4,28,480.50</b>	
			<b>University Funds Collection Account</b>	<b>17,698.00</b>	
			Ashwamedh Krida Prorata	5,510.00	
			Corpus Fund	9,800.00	
			Disaster Fund	87,545.00	
			Eligibility Fees	26,400.00	
			Environment Awareness Fees Paid	1,15,860.00	
			Prorata	9,580.00	
			Student Aid Fund	21,035.00	
			University Computer Registration Fee	55,745.00	
			University Development Fund	39,400.00	
			University Exam Grant Payable	4,880.00	
			University Insurance	10,577.50	
			University Registration Fee	24,450.00	
			University Student Welfare Fund		
					<b>1,70,724.00</b>
			<b>Current Assets</b>	<b>1,39,809.00</b>	
			<b>Advance</b>	<b>1,37,809.00</b>	
			Advance Paid to Staff	2,000.00	
			Advance Paid to Staff	<b>26,035.00</b>	
			<b>Loans &amp; Advances (Asset)</b>	<b>21,035.00</b>	
			Computer Registration Fee	5,000.00	
			Deposit	<b>4,880.00</b>	
			<b>Other Receivables</b>	<b>4,880.00</b>	
			University Insurance Receivable		
					<b>8,34,677.12</b>
			Closing Balance	2,606.20	
			Bank Of Maharashtra NSS 1751	2,449.20	
			Bank Of Maharashtra SDO 0043		



continued



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


Receipts		Arts&Commerce College,Satpur Satpur,Nashik		Page No. 3	
		Trial Balance			
		1-Apr-2019 to 31-Mar-2020			
		Amount	Payments	Amount	
		Rs. Ps.		Rs. Ps.	
			Cash	1,694.00	
			Salary Bank	8,27,927.72	
	<b>Total</b>	<b>1,38,13,823.74</b>		<b>Total</b>	<b>1,38,13,823.74</b>
AS Per Our Report Of Even Date					
Place : Nashik Date : 11-06-2020				R.S.Baste & Co. Chartered Accountants Digitally signed by RAJARAM SHIVAJI BASTE R.S.Baste Partner M.No.041418	

Arts and Commerce College(University Account ),Satpur

Satpur, Nashik

Trial Balance

1-Apr-2019 to 31-Mar-2020

		Amount		Amount	
		Rs.	Ps.	Rs.	Ps.
<b>Receipts</b>				<b>Payments</b>	
Opening Balance		4,79,202.04			
Cash					
University Bank	702.00				
	4,78,500.04				2,73,443.20
<b>Direct Income</b>				<b>Other Expenses</b>	
Fees Recd. From Student				Bank Commission	401.20
College Exam Fee	3,99,081.00	3,99,081.00		College Exam Exp	2,73,042.00
Other Fees	3,78,346.00				
	20,735.00				
					4,00,000.00
<b>Current Liabilities</b>				<b>Loans (Liability)</b>	
Other Payables				Central Office Loan	4,00,000.00
Fee Anamat	7,43,400.00	12,12,519.00			
University Funds Collection Account	7,43,400.00			<b>Current Liabilities</b>	
University Exam Fees	4,69,119.00			Other Payables	7,43,400.00
	4,69,119.00			Fee Anamat	7,43,400.00
				University Funds Collection Account	4,69,119.00
				University Exam Fees	4,69,119.00
<b>Current Assets</b>				<b>Current Assets</b>	
Advance		2,12,477.00		Advance	2,350.00
Advance Paid to Staff	2,350.00			Advance Paid to Staff	2,350.00
Smt. Rupali J.Thoke	2,350.00			Smt. Rupali J.Thoke	2,350.00
Other Receivables	2,10,127.00			Other Receivables	2,10,127.00
University Exam Grant Receivable	2,10,127.00			University Exam Grant Receivable	2,10,127.00
				Closing Balance	
					2,04,839.84
				Cash	496.00
				University Bank	2,04,343.84
<b>Total</b>		<b>23,03,279.04</b>		<b>Total</b>	<b>23,03,279.04</b>
				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	

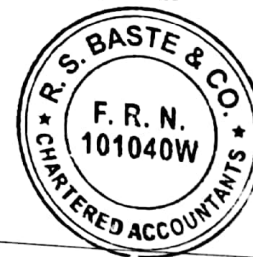
Place : Nashik  
Date : 11-06-2020

**Arts&Commerce College(Scholarship),Satpur**  
 Satpur, Nashik

**Trial Balance**  
 1-Apr-2019 to 31-Mar-2020

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Opening Balance					
Scholarship Bank		3,92,657.96			
<b>Current Liabilities</b>			<b>Other Expenses</b>		<b>409.80</b>
Free Ship			Bank Commission	409.80	
NT Freeship	55,025.00				
OBC Freeship	5,850.00	21,30,837.00	<b>Current Liabilities</b>		<b>22,56,554.50</b>
SC Freeship	13,650.00		Free Ship	51,032.00	
ST Freeship	4,025.00		NT Freeship	5,850.00	
Scholarship	31,500.00		OBC Freeship	9,747.00	
EBC Scholarship	20,75,812.00		SC Freeship	4,025.00	
NT Scholarship	1,24,797.00		ST Freeship	31,410.00	
OBC Scholarship	76,575.00		Scholarship	22,05,522.50	
SBC Scholarship	7,09,717.50		EBC Scholarship	1,22,754.00	
S.C Scholarship	2,952.50		NT Scholarship	73,995.00	
ST Scholarship	7,73,355.00		OBC Scholarship	7,27,682.50	
	3,88,415.00		SBC Scholarship	2,952.50	
			S.C Scholarship	8,87,134.50	
			ST Scholarship	3,91,004.00	
<b>Current Assets</b>			<b>Current Assets</b>		
			Closing Balance		2,66,530.66
			Scholarship Bank		
<b>Total</b>		25,23,494.96	<b>Total</b>		25,23,494.96

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 College ( Development Fund Account)**

Satpur, Nashik

**Trial Balance**

1-Apr-2019 to 31-Mar-2020

Page No. 1

		Amount		Amount	
		Rs.	Ps.	Rs.	Ps.
<b>Receipts</b>				<b>Payments</b>	
Opening Balance		6,43,019.60			
Other Bank					
Vikas Nidhi Bank	5,34,459.60				
	1,08,560.00				
<b>Current Assets</b>				<b>Current Assets</b>	
<b>Current Liabilities</b>				<b>Current Liabilities</b>	
Other Payables		3,61,870.00		3,61,870.00	
Fee Anamat	3,61,870.00			3,61,870.00	
	3,61,870.00				
<b>Direct Income</b>				<b>Direct Expenditure</b>	
Other Receipt		3,61,870.00		70.80	
Vikas Nidhi	3,61,870.00			70.80	
	3,61,870.00				
				<b>Loans (Liability)</b>	
				Central Office Loan	
				8,50,000.00	
				<b>Closing Balance</b>	
				1,54,818.80	
				Other Bank	
				46,258.80	
				Vikas Nidhi Bank	
				1,08,560.00	
<b>Total</b>		<b>13,66,759.60</b>		<b>Total</b>	
				<b>13,66,759.60</b>	

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

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 and Commerce College, Satpur  
Nashik

Income & Expenditure Account

1-Apr-2017 to 31-Mar-2018

Income	Amount		Expenditure	Amount	
	Rs.	Ps.		Rs.	Ps.
<b>Direct Income</b>			<b>Direct Expenditure</b>		
Fees Recd. From Student	28,06,643.00		Salary	35,73,236.00	
UGC & Other Grants	2,92,466.00		Other Expenses	5,18,014.00	
Other Receipt	77,815.00		Office Exp.	92,632.00	
			ECA & Gymkhana Exp.	49,507.00	
			Repairs & Maintenance	20,819.00	
			Depreciation	2,30,641.00	
<b>Excess of Expenditure over Income</b>		<b>13,97,925.00</b>			
<b>Total</b>		<b>44,84,849.00</b>	<b>Total</b>		<b>44,84,849.00</b>

AS Per Our Report Of Even Date

R.S.Baste & Co.  
Chartered Accountants



R.S.Baste  
Partner  
M.No.041418

Place : Nashik  
Date : 30-05-2018



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

**Balance Sheet  
as at 31-Mar-2018**

Liabilities	as at 31-Mar-2018		Assets	as at 31-Mar-2018	
<b>Capital Account</b>		<b>7,51,539.00</b>	<b>Fixed Assets</b>		
Trust Corpus Fund	7,51,539.00		Furniture, Dead Stock	8,11,751.00	10,29,461.00
Poor Boys Fund	24,975.00		Computer & Other Equipment	2,01,250.00	
University Development Fund College Share	7,26,564.00		Library	1,48,372.00	
			Machinery & Other Equipment	68,088.00	
<b>Loans (Liability)</b>		<b>84,57,934.00</b>	<b>Current Assets</b>		
Central Office Loan	84,57,934.00		Advance	4,50,473.00	33,27,333.00
Opening Balance	50,58,436.00		Bank Accounts	28,75,824.00	
Current Period	33,99,498.00		Cash-in-Hand	1,036.00	
<b>Current Liabilities</b>		<b>3,63,284.00</b>	<b>Income and Expenditure Account</b>		
Free Ship	34,335.00		Opening Balance	38,18,038.00	52,15,963.00
OBC FreeShip	5,410.00		Current Period	13,97,925.00	
SC FreeShip	28,925.00				
Other Payables	12,470.00				
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				
<b>Total</b>		<b>95,72,757.00</b>	<b>Total</b>		<b>95,72,757.00</b>
			AS Per Our Report Of Even Date		

Place : Nashik  
Date : 30-05-2018



R.S.Baste & Co.  
Chartered Accountants

*[Signature]*  
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 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
1	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		6,79,723.00		67,972.00	6,11,751.00
3	Library	1,49,598.00	15,260.00	1,64,858.00		16,486.00	1,48,372.00
4	Machinery & Other Equipment	80,104.00		80,104.00		12,016.00	68,088.00
	<b>Total</b>	<b>12,41,642.00</b>	<b>18,460.00</b>	<b>12,60,102.00</b>		<b>2,30,641.00</b>	<b>10,29,461.00</b>

AS Per Our Report Of Even Date

R.S.Baste & Co.  
Chartered Accountants



*R.S. Baste*  
R.S.Baste  
Partner  
M.No.041418

Place : Nashik  
Date : 30-05-2018





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

**Trial Balance**  
1-Apr-2017 to 31-Mar-2018

Receipts		Amount		Payments	
		Rs.	Ps.	Rs.	Ps.
Opening Balance				3,69,480.00	
Cash					
Salary Bank		6,308.00			
		3,63,172.00			
<b>Direct Income</b>					
<b>Fees Recd. From Student</b>			28,43,468.00		
Admission Fee	24,76,287.00				
College Exam Fee	8,060.00				
ECA Fee	8,920.00				
Exam Fee	3,97,130.00				
Gymkhana Fee	35,425.00				
I-Card Fee	51,230.00				
Lab Fee	635.00				
Library Fee	73,985.00				
Other Fees	40,780.00				
Seminar Fee	17,947.00				
Tuition Fee	9,500.00				
Wear & Tear Fee	18,10,725.00				
<b>Other Receipt</b>		21,950.00			
Admission Form Sales	74,715.00				
Fine & Other Fee	15,820.00				
Journals	3,050.00				
Other Receipts	32,310.00				
TC Fee	8,355.00				
<b>UGC &amp; Other Grants</b>		15,180.00			
University Grant	2,92,466.00				
	2,92,466.00				
<b>Direct Expenditure</b>			14,851.00		
<b>Salary</b>		14,851.00			
PF Management Share	14,851.00				
<b>Capital Account</b>			1,11,185.00		
<b>Trust Corpus Fund</b>					
Poor Boys Fund	1,11,185.00				
University Development Fund College Share	11,950.00				
	99,235.00				
<b>Loans (Liability)</b>			36,00,062.00		
Central Office Loan	36,00,062.00				
<b>Fixed Assets</b>			2,30,641.00		
Computer & Other Equipment	1,34,167.00				
Furniture, Dead Stock	67,972.00				
Library	16,486.00				
Machinery & Other Equipment	12,016.00				
<b>Salary</b>					
C.H.B Salary			8,58,175.00		38,88,087.0
PF Management Share			2,14,787.00		
<b>Teaching Staff</b>			22,82,407.00		
Assistant Grade Pay -PPS			1,28,400.00		
Basic - PPS			16,83,040.00		
C.L.A. - PPS			8,480.00		
Dearness Allowance- PPS			3,71,764.00		
H.R.A. - PPS			71,065.00		
Other Allowance -PPS			9,258.00		
Travelling Allowance - PPS			14,400.00		
<b>Peon &amp; Others</b>			2,34,718.00		
Assistant Grade Pay -PO			18,900.00		
Basic -PO			1,90,562.00		
C.L.A. -PO			985.00		
Dearness Pay - PO			13,521.00		
H.R.A. -PO			5,301.00		
Other Allowance-PO			3,419.00		
Travelling Allowance- PO			2,000.00		
<b>Office Exp.</b>					92,832.00
Postage				286.00	
Printing & Binding				51,310.00	
Stationery				17,490.00	
Telephone Expenses				23,546.00	
<b>Other Expenses</b>					2,80,466.00
Audit Fees				10,856.00	
Avishkar Expenses				10,279.00	
Bank Commission				1,086.00	
College Exam Exp				6,992.00	
Educational Exp.				2,000.00	
Electricity Bill				18,120.00	
Gas Expenses				729.00	
Medical Exp.				5,158.00	
Misc. Exp.				9,210.00	
Other Expenses				25,329.00	
Other Repairs & Maintenance				14,214.00	
Peon Uniform & Washing Allowance				2,310.00	
Registration Exp.				900.00	
Remuneration Expenses				40,200.00	
Sanitation				5,800.00	
Seminar & Training Exp.				84,323.00	



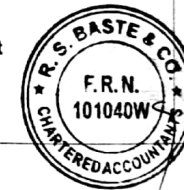
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**Maratha Vidya Prasarak Samaj's  
Arts & Commerce College, Satpur**  
Satpur, Nashik

**Trial Balance**  
1-Apr-2017 to 31-Mar-2018

Page No. 2



Receipts		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
<b>Current Liabilities</b>							
<b>Other Payables</b>				Software Maintenance		13,860.00	
Competitive Exam	59,17,616.00		65,05,869.00	Travelling Exp.		9,100.00	
Fee Anamat	1,952.00			<b>ECA &amp; Gymkhana Exp.</b>			49,507.00
Insurance Payable	28,21,192.00			ECA Exp.		5,441.00	
Salary Payable	24,315.00			Gymkhana Exp.		24,799.00	
Student Insurance [MVP]	30,21,657.00			Newspaper & Magazine Expenses		2,297.00	
Student Medical Payable	5,100.00			Student Award & Gathering		16,970.00	
Student Welfare Fund (MVP)	38,300.00						
<b>Salary Deductions</b>	5,100.00			<b>Repairs &amp; Maintenance</b>			20,819.00
College Teachers Society	3,32,083.00			Computer Maintenance		20,819.00	
Employee Welfare Fund	89,016.00						
LIC Payable	2,460.00			<b>Depreciation</b>			2,30,641.00
Profession Tax	14,544.00			Depreciation		2,30,641.00	
Provident Fund Payable	29,650.00						
<b>University Funds Collection Account</b>	1,96,413.00			<b>Direct Income</b>			90,000.00
Ashwamedh Krida Prorata	2,56,170.00			Govt. Grant		90,000.00	
Corpus Fund	11,790.00			Minor Research Grant		90,000.00	
Disaster Fund	3,950.00						
Eligibility Fees	7,860.00			<b>Fixed Assets</b>			18,460.00
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						
University Computer Registration Fee	4,220.00			<b>Loans (Liability)</b>			1,96,413.00
University Development Fund	13,070.00			Central Office Loan		1,96,413.00	
University Registration Fee	74,860.00						
	7,475.00			<b>Current Liabilities</b>			65,11,911.00
<b>Current Assets</b>				<b>Other Payables</b>		59,09,527.00	
<b>Advance</b>		2,44,855.00	2,44,855.00	Competitive Exam		1,952.00	
Advance Paid to Staff	2,44,855.00			Fee Anamat		28,21,192.00	
Advance Paid to Staff	2,41,716.00			Insurance Payable		11,845.00	
	3,139.00			Salary Payable		30,26,038.00	
<b>Branch / Divisions (Payables)</b>				Student Insurance [MVP]		5,100.00	
University Account Payable	3,080.00		3,080.00	Student Medical Payable		38,300.00	
				Student Welfare Fund (MVP)		5,100.00	
				<b>Salary Deductions</b>		3,46,214.00	
				College Teachers Society		89,016.00	
				Employee Welfare Fund		2,460.00	
				LIC Payable		14,544.00	
				Profession Tax		29,650.00	
				Provident Fund Payable		2,10,544.00	
				<b>University Funds Collection Account</b>		2,56,170.00	
				Ashwamedh Krida Prorata		11,790.00	
				Corpus Fund		3,950.00	
				Disaster Fund		7,860.00	
				Eligibility Fees		1,26,775.00	



continued ...

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

**Trial Balance**  
1-Apr-2017 to 31-Mar-2018

Receipts		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
				Gymkhana / Uni. Sport Payable	6,150.00		
				Prorata	20.00		
				Student Aid Fund	4,220.00		
				University Computer Registration Fee	13,070.00		
				University Development Fund	74,860.00		
				University Registration Fee	7,475.00		
				<b>Current Assets</b>			<b>6,25,774.00</b>
				Advance	6,25,774.00		
				Advance Paid to Staff	6,22,635.00		
				Advance Paid to Staff	3,139.00		
				<b>Branch / Divisions (Payables)</b>			<b>4,151.00</b>
				University Account Payable	4,151.00		
				Closing Balance			<b>22,34,630.00</b>
				Salary Bank	22,34,630.00		
	<b>Total</b>		<b>1,39,23,491.00</b>	<b>Total</b>			<b>1,39,23,491.00</b>
Place : Nashik Date : 30-05-2018				AS Per Our Report Of Even Date		R.S.Baste & Co. Chartered Accountants	
						 <b>R.S.Baste</b> Partner M.No.041418	





Maratha Vidya Prasarak Samaj's  
Arts & Commerce College (Development Fund Account)  
Satpur, Nashik

		Trial Balance				Amount	
		1-Apr-2017 to 31-Mar-2018				Rs. Ps.	
Receipts		Amount		Payments		Amount	
Opening Balance						Rs. Ps.	
Vikas Nidhi Bank			1,08,560.00				
<b>Current Assets</b>				<b>Current Assets</b>			
							2,56,000.00
<b>Current Liabilities</b>				<b>Current Liabilities</b>			
Other Payables				Other Payables		2,56,000.00	
Fee Anamat		2,56,000.00		Fee Anamat		2,56,000.00	
		2,56,000.00					349.00
<b>Direct Income</b>				<b>Direct Expenditure</b>			
Other Receipt				Other Expenses		349.00	
Vikas Nidhi		2,56,000.00		Bank Commission		349.00	
		2,56,000.00					3,64,211.00
				Closing Balance			
				Other Bank		2,55,651.00	
				Vikas Nidhi Bank		1,08,560.00	
<b>Total</b>			<b>6,20,560.00</b>	<b>Total</b>			<b>6,20,560.00</b>

AS Per Our Report Of Even Date

R.S.Baste & Co.  
Chartered Accountants



*R.S. Baste*  
R.S. Baste  
Partner  
M.No.041418

Place : Nashik  
Date : 30-05-2018

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

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

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

**Income & Expenditure Account**

1-Apr-2017 to 31-Mar-2018

Income	Amount		Expenditure	Amount
	Rs.	Ps.		
<b>Direct Income</b>	<b>30,86,924.00</b>		<b>Direct Expenditure</b>	<b>44,84,849.00</b>
Fees Recd. From Student	28,06,643.00		Salary	35,73,236.00
UGC & Other Grants	2,92,466.00		Other Expenses	5,18,014.00
Other Receipt	77,815.00		Office Exp.	92,632.00
			ECA & Gymkhana Exp.	49,507.00
			Repairs & Maintenance	20,819.00
			Depreciation	2,30,641.00
<b>Excess of Expenditure over Income</b>		<b>13,97,925.00</b>		
<b>Total</b>	<b>44,84,849.00</b>		<b>Total</b>	<b>44,84,849.00</b>

AS Per Our Report Of Even Date

R.S.Baste & Co.  
Chartered Accountants





*R.S. Baste*  
R.S. Baste  
Partner  
M.No.041418

Place : Nashik  
Date : 30-05-2018

## Balance Sheet

as at 31-Mar-2018

Liabilities	as at 31-Mar-2018		Assets	as at 31-Mar-2018	
<b>Capital Account</b>			<b>7,51,539.00</b>	<b>Fixed Assets</b>	
Trust Corpus Fund	7,51,539.00			Furniture, Dead Stock	6,11,751.00
Poor Boys Fund	24,975.00			Computer & Other Equipment	2,01,250.00
University Development Fund College Share	7,26,564.00			Library	1,48,372.00
				Machinery & Other Equipment	68,088.00
			<b>84,57,934.00</b>		
<b>Loans (Liability)</b>				<b>Current Assets</b>	
Central Office Loan	84,57,934.00			Advance	4,50,473.00
Opening Balance	50,58,436.00			Bank Accounts	28,75,824.00
Current Period	33,99,498.00			Cash-in-Hand	1,036.00
			<b>3,63,284.00</b>	<b>Income and Expenditure Account</b>	
<b>Current Liabilities</b>				Opening Balance	38,18,038.00
Free Ship	34,335.00			Current Period	13,97,925.00
OBC Freeship	5,410.00				
SC Freeship	28,925.00				
Other Payables	12,470.00				
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				
<b>Total</b>			<b>95,72,757.00</b>	<b>Total</b>	<b>95,72,757.00</b>
				AS Per Our Report Of Even Date	
					
				R.S.Baste & Co. Chartered Accountants   R.S.Baste Partner M.No.041418	

Place : Nashik  
Date : 30-05-2018

**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 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
1	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		6,79,723.00		67,972.00	6,11,751.00
3	Library	1,49,598.00	15,260.00	1,64,858.00		16,486.00	1,48,372.00
4	Machinery & Other Equipment	80,104.00		80,104.00		12,016.00	68,088.00
	<b>Total</b>	<b>12,41,642.00</b>	<b>18,460.00</b>	<b>12,60,102.00</b>		<b>2,30,641.00</b>	<b>10,29,461.00</b>

AS Per Our Report Of Even Date

**R.S.Baste & Co.**  
Chartered Accountants

Place : Nashik  
Date : 30-05-2018



*R.S. Baste*  
R.S.Baste  
Partner  
M.No.041418





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

**Trial Balance**  
1-Apr-2017 to 31-Mar-2018

Page No.

**Receipts**

Opening Balance  
Cash  
Salary Bank

**Direct Income**

**Fees Recd. From Student**  
Admission Fee  
College Exam Fee  
ECA Fee  
Exam Fee  
Gymkhana Fee  
I-Card Fee  
Lab Fee  
Library Fee  
Other Fees  
Seminar Fee  
Tuition Fee  
Wear & Tear Fee  
**Other Receipt**  
Admission Form Sales  
Fine & Other Fee  
Journals  
Other Receipts  
TC Fee  
**UGC & Other Grants**  
University Grant

**Direct Expenditure**

**Salary**  
PF Management Share

**Capital Account**

**Trust Corpus Fund**  
Poor Boys Fund  
University Development Fund College Share

**Loans (Liability)**

Central Office Loan

**Fixed Assets**

Computer & Other Equipment  
Furniture, Dead Stock  
Library  
Machinery & Other Equipment

6,308.00  
3,63,172.00

**24,76,287.00**

8,060.00  
8,920.00  
3,97,130.00  
35,425.00  
51,230.00  
635.00  
73,985.00  
40,780.00  
17,947.00  
9,500.00  
18,10,725.00  
21,950.00

**74,715.00**

15,820.00  
3,050.00  
32,310.00  
8,355.00  
15,180.00  
**2,92,466.00**  
2,92,466.00

**14,851.00**  
14,851.00

**1,11,185.00**  
11,950.00  
99,235.00

36,00,062.00

1,34,167.00  
67,972.00  
16,486.00  
12,016.00

**Amount**  
**Rs. Ps. Payments**  
**3,69,480.00**

**28,43,468.00**

**28,43,468.00**

**Teaching Staff**  
Assistant Grade Pay - PPS  
Basic - PPS  
C.L.A. - PPS  
Dearness Allowance - PPS  
H.R.A. - PPS  
Other Allowance - PPS  
Travelling Allowance - PPS  
**Peon & Others**  
Assistant Grade Pay - PO  
Basic - PO  
C.L.A. - PO  
Dearness Pay - PO  
H.R.A. - PO  
Other Allowance - PO  
Travelling Allowance - PO

**14,851.00**

**Other Expenses**  
Audit Fees  
Avishkar Expenses  
Bank Commission  
College Exam Exp  
Educational Exp.  
Electricity Bill  
Gas Expenses  
Medical Exp.  
Misc. Exp  
Other Expenses  
Other Repairs & Maintenance  
Peon Uniform & Washing Allowance  
Registration Exp.  
Remuneration Expenses  
Sanitation  
Seminar & Training Exp

**36,00,062.00**

**2,30,641.00**

**Salary**

C.H.B Salary  
PF Management Share

**Teaching Staff**

Assistant Grade Pay - PPS  
Basic - PPS  
C.L.A. - PPS  
Dearness Allowance - PPS  
H.R.A. - PPS  
Other Allowance - PPS  
Travelling Allowance - PPS

**Peon & Others**

Assistant Grade Pay - PO  
Basic - PO  
C.L.A. - PO  
Dearness Pay - PO  
H.R.A. - PO  
Other Allowance - PO  
Travelling Allowance - PO

**Office Exp.**

Postage  
Printing & Binding  
Stationery  
Telephone Expenses

**Other Expenses**

Audit Fees  
Avishkar Expenses  
Bank Commission  
College Exam Exp  
Educational Exp.  
Electricity Bill  
Gas Expenses  
Medical Exp.  
Misc. Exp  
Other Expenses  
Other Repairs & Maintenance  
Peon Uniform & Washing Allowance  
Registration Exp.  
Remuneration Expenses  
Sanitation  
Seminar & Training Exp

8,56,175.00  
2,14,787.00  
**22,82,407.00**  
1,26,400.00  
16,83,040.00  
6,480.00  
3,71,764.00  
71,065.00  
9,258.00  
14,400.00  
**2,34,718.00**  
18,900.00  
1,90,592.00  
985.00  
13,521.00  
5,301.00  
3,419.00  
2,000.00

**35,88,087.1**

**92,632.**

**2,60,466.**



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

**Trial Balance**

1-Apr-2017 to 31-Mar-2018

Page No. 2

Receipts	Amount Rs. Ps.	Payments	Amount Rs. Ps.
<b>Current Liabilities</b>		Software Maintenance	13,860.00
<b>Other Payables</b>		Travelling Exp.	9,100.00
Competitive Exam	59,17,616.00	<b>ECA &amp; Gymkhana Exp.</b>	49,507.00
Fee Anamat	1,952.00	ECA Exp.	5,441.00
Insurance Payable	28,21,192.00	Gymkhana Exp.	24,799.00
Salary Payable	24,315.00	Newspaper & Magzine Expenses	2,297.00
Student Insurance [MVP]	30,21,657.00	Student Award & Gathering	16,970.00
Student Medical Payable	5,100.00		
Student Welfare Fund (MVP)	38,300.00	<b>Repairs &amp; Maintenance</b>	20,819.00
	5,100.00	Computer Maintenance	20,819.00
<b>Salary Deductions</b>	3,32,083.00		
College Teachers Society	89,016.00	<b>Depreciation</b>	(2,30,641.00)
Employee Welfare Fund	2,460.00	Depreciation	(2,30,641.00)
LIC Payable	14,544.00		
Profession Tax	14,544.00	<b>Direct Income</b>	90,000.00
Provident Fund Payable	29,650.00	Govt. Grant	90,000.00
	1,96,413.00	Minor Reasearch Grant	90,000.00
<b>University Funds Collection Account</b>	2,56,170.00		
Ashwamedh Krida Prorata	11,790.00	<b>Fixed Assets</b>	3,200.00
Corpus Fund	3,950.00	Computer & Other Equipment	3,200.00
Disaster Fund	7,860.00	Library	15,260.00
Eligibility Fees	7,860.00		
Gymkhana / Uni. Sport Payable	1,26,775.00	<b>Loans (Liability)</b>	1,96,413.00
Prorata	6,150.00	Central Office Loan	1,96,413.00
Student Aid Fund	20.00		
University Computer Registration Fee	4,220.00	<b>Current Liabilities</b>	59,09,527.00
University Development Fund	13,070.00	<b>Other Payables</b>	59,09,527.00
University Registration Fee	74,860.00	Competitive Exam	1,952.00
	7,475.00	Fee Anamat	28,21,192.00
		Insurance Payable	11,845.00
<b>Current Assets</b>		Salary Payable	30,26,038.00
<b>Advance</b>	2,44,855.00	Student Insurance [MVP]	5,100.00
Advance Paid to Staff	2,41,716.00	Student Medical Payable	38,300.00
Advance Paid to Staff	3,139.00	Student Welfare Fund (MVP)	5,100.00
		<b>Salary Deductions</b>	3,46,214.00
<b>Branch / Divisions (Payables)</b>	3,080.00	College Teachers Society	89,016.00
University Account Payable	3,080.00	Employee Welfare Fund	2,460.00
		LIC Payable	14,544.00
		Profession Tax	14,544.00
		Provident Fund Payable	29,650.00
		University Funds Collection Account	2,10,544.00
		Ashwamedh Krida Prorata	2,56,170.00
		Corpus Fund	11,790.00
		Disaster Fund	3,950.00
		Eligibility Fees	7,860.00
			1,26,775.00



continuec

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

**Trial Balance**

1-Apr-2017 to 31-Mar-2018

Page No. 3

Receipts

Amount		Payments		Amount
Rs.	Ps.	Rs.	Ps.	Rs. Ps.
		Gymkhana / Uni. Sports Payable		6,150.00
		Prorata		20.00
		Student Aid Fund		4,220.00
		University Computer Registration Fee		13,070.00
		University Development Fund		74,860.00
		University Registration Fee		7,475.00
		<b>Current Assets</b>		<b>6,25,774.00</b>
		<b>Advance</b>		<b>6,22,635.00</b>
		Advance Paid to Staff		3,139.00
		<b>Branch / Divisions (Payables)</b>		<b>4,151.00</b>
		University Account Payable		4,151.00
		Closing Balance		<b>22,34,630.00</b>
		Salary Bank		22,34,630.00
		<b>Total</b>		<b>1,39,23,491.00</b>
		<b>Total</b>		<b>1,39,23,491.00</b>

AS Per Our Report Of Evn Date



R.S. Baste & Co.  
Chartered Accountants

*[Signature]*  
R.S. Baste  
Partner  
M.No.041418

Place : Nashik  
Date : 30-05-2018







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	Expenditure		Amount
		Rs. Ps.			Rs. Ps.
<b>Direct Income</b>		<b>32,13,963.00</b>	<b>Direct Expenditure</b>		<b>49,16,437.76</b>
Fees Recd. From Student	26,45,541.00		Salary	37,20,529.00	
Grants	5,29,000.00		Other Expenses	5,22,444.76	
Other Receipt	39,422.00		Office Exp.	1,49,401.00	
			Repairs & Maintenance	1,68,896.00	
			ECA & Gymkhana Exp.	13,996.00	
			Depreciation	3,41,171.00	
<b>Excess of Expenditure over Income</b>		<b>17,02,474.76</b>			
<b>Total</b>		<b>49,16,437.76</b>	<b>Total</b>		<b>49,16,437.76</b>

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

**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**

**Balance Sheet  
as at 31-Mar-2019**

<b>Liabilities</b>	as at 31-Mar-2019		<b>Assets</b>	as at 31-Mar-2019	
<b>Capital Account</b>		<b>9,52,718.00</b>	<b>Fixed Assets</b>		<b>17,79,049.00</b>
Trust Corpus Fund	9,52,718.00		Machinery & Other Equipment	8,48,375.00	
Poor Boys Fund	46,919.00		Furniture, Dead Stock	6,18,078.00	
University Development Fund College Share	9,05,799.00		Library	1,54,107.00	
			Computer & Other Equipment	1,58,489.00	
<b>Loans (Liability)</b>		<b>92,89,925.00</b>	<b>Current Assets</b>		<b>20,31,572.24</b>
Central Office Loan	92,89,925.00		Advance	68,666.00	
Opening Balance	84,57,934.00		Bank Accounts	19,62,050.24	
Current Period	8,31,991.00		Cash-in-Hand	856.00	
<b>Current Liabilities</b>		<b>4,86,416.00</b>	<b>Income and Expenditure Account</b>		<b>69,18,437.76</b>
Free Ship	34,335.00		Opening Balance	52,15,963.00	
OBC Freeship	5,410.00		Current Period	17,02,474.76	
SC Freeship	28,925.00				
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				
<b>Total</b>		<b>1,07,29,059.00</b>	<b>Total</b>		<b>1,07,29,059.00</b>

Place : Nashik  
Date : 12-06-2019

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**



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

**MVP Fixed Asset Register**

1-Apr-2018 to 31-Mar-2019

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	2,01,250.00	62,899.00	2,64,149.00			
2	Furniture , Dead Stock	6,11,751.00	75,002.00	6,86,753.00		1,05,660.00	1,58,489.00
3	Library	1,48,372.00	22,858.00	1,71,230.00		68,675.00	6,18,078.00
4	Machinery & Other Equipment	68,088.00	9,30,000.00	9,98,088.00		17,123.00	1,54,107.00
	<b>Total</b>	<b>10,29,461.00</b>	<b>10,90,759.00</b>	<b>21,20,220.00</b>		<b>1,49,713.00</b>	<b>8,48,375.00</b>
						<b>3,41,171.00</b>	<b>17,79,049.00</b>

AS Per Our Report Of Even Date

Place : Nashik  
Date : 12-06-2019



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

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

Satpur, Nashik

**Trial Balance**

1-Apr-2018 to 31-Mar-2019

Page No. 1

Receipts		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
Opening Balance		22,34,630.00					
Salary Bank	22,34,630.00						
<b>Direct Income</b>		<b>29,57,282.00</b>		<b>Salary</b>			<b>37,20,529.00</b>
<b>Fees Recd. From Student</b>	<b>24,08,267.00</b>			C.H.B Salary	7,91,641.00		
Admission Fee	11,160.00			PF Management Share	2,16,848.00		
College Exam Fee	4,156.00			<b>Teaching Staff</b>	<b>27,12,040.00</b>		
Computer Fee	16,360.00			Assistant Grade Pay -PPS	1,24,278.00		
ECA Fee	4,12,320.00			Basic - PPS	20,76,574.00		
Fine & Other Fee	1,376.00			C.L.A.- PPS	10,650.00		
Gymkhana Fee	11,345.00			Dearness Allowance- PPS	3,80,014.00		
Internet Fees	34,170.00			H.R.A.- PPS	71,784.00		
Journals Fees	31,390.00			Other Allowance -PPS	5,300.00		
Lab Fee	54,085.00			Special Pay - PPS	36,240.00		
Library Fee	51,100.00			Travelling Allowance - PPS	7,200.00		
Medical Fee	3,060.00						
Other Fees	1,39,404.00			<b>Office Exp.</b>			<b>1,24,081.00</b>
Student Activiti Fee	1,51,816.00			Postage	250.00		
TC Fee	16,310.00			Printing & Binding	90,638.00		
Tuition Fee	14,30,426.00			Stationery	11,393.00		
Wear & Tear Fee	39,789.00			Telephone Expenses	21,800.00		
<b>Grants</b>	<b>5,29,000.00</b>			<b>Other Expenses</b>			<b>3,77,702.76</b>
<b>University &amp; Other Grants</b>	<b>5,29,000.00</b>			Affiliation Fees	1,32,000.00		
Other Grant	2,79,000.00			Audit Fees	11,800.00		
University Grant	2,50,000.00			Bank Commission	2,920.76		
<b>Other Receipt</b>	<b>20,015.00</b>			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		
<b>Direct Expenditure</b>		<b>3,605.00</b>		Misc. Exp.	22,236.00		
<b>Office Exp.</b>	<b>230.00</b>			Other Expenses	21,844.00		
Postage	230.00			Professional Fees	9,580.00		
<b>Other Expenses</b>	<b>3,375.00</b>			Remuneration Expenses	47,843.00		
Environment Awareness Exp.	3,375.00			Sanitation	7,130.00		
				Seminar & Training Exp.	7,230.00		
<b>Capital Account</b>		<b>2,01,179.00</b>		Software Maintenance	13,860.00		
<b>Trust Corpus Fund</b>	<b>2,01,179.00</b>			Sports Exp.	5,985.00		
Poor Boys Fund	21,944.00			Travelling Exp.	14,935.00		
University Development Fund College Share	1,79,235.00						
				<b>ECA &amp; Gymkhana Exp.</b>			<b>13,996.00</b>
<b>Loans (Liability)</b>		<b>10,12,426.00</b>		ECA Exp.	3,676.00		
Central Office Loan	10,12,426.00			Gymkhana Exp.	5,194.00		
				Newspaper & Magazine Expenses	5,126.00		
<b>Fixed Assets</b>		<b>3,41,171.00</b>					
Computer & Other Equipment	1,05,660.00						



continued ...

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

**Trial Balance**  
Satpur, Nashik

1-Apr-2018 to 31-Mar-2019

Page No. 2

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Furniture , Dead Stock	68,675.00		<b>Repairs &amp; Maintenance</b>		
Library	17,123.00		Computer Maintenance	36,565.00	
Machinery & Other Equipment	1,49,713.00		Other Repairs & Maintenance	1,32,331.00	<b>1,68,896.00</b>
<b>Current Liabilities</b>		<b>69,01,406.00</b>	<b>Depreciation</b>		
<b>Other Payables</b>			Depreciation	3,41,171.00	<b>3,41,171.00</b>
Fee Anamat	61,36,405.00				
Insurance Payable	28,22,048.00		<b>Direct Income</b>		
MVP Marathon Fund Payable	35,411.00		<b>Fees Recd. From Student</b>		
Salary Payable	7,478.00		Other Fees	11,014.00	
Student Insurance [MVP]	31,50,611.00		Student Activiti Fee	7,423.00	
Student Medical Payable	5,175.00		Tuition Fee	2,976.00	
Student Welfare Fund (MVP)	1,10,897.00			615.00	
Student Welfare Fund (MVP)	4,785.00				
<b>Salary Deductions</b>	<b>3,96,672.00</b>		<b>Fixed Assets</b>		
College Teachers Society	57,835.00		Computer & Other Equipment		<b>10,90,759.00</b>
Employee Welfare Fund	2,660.00		Furniture , Dead Stock	62,899.00	
Income Tax Payable	95,200.00		Library	75,002.00	
LIC Payable	7,272.00		Machinery & Other Equipment	22,858.00	
MVP Sevak Society Payable	6,600.00			9,30,000.00	
Profession Tax	27,625.00				
Provident Fund Payable	1,97,880.00		<b>Loans (Liability)</b>		
Tea Club	1,600.00		Central Office Loan	1,80,435.00	<b>1,80,435.00</b>
<b>University Funds Collection Account</b>	<b>3,68,329.00</b>				
Ashwamedh Krida Prorata	16,572.00		<b>Current Liabilities</b>		
Corpus Fund	6,750.00		<b>Other Payables</b>		
Disaster Fund	11,070.00		Fee Anamat	61,48,875.00	
Eligibility Fees	96,250.00		Insurance Payable	28,22,048.00	
Gymkhana / Uni. Sport Payable	51,345.00		MVP Marathon Fund Payable	47,881.00	
Prorata	59,257.00		Salary Payable	7,478.00	
Student Aid Fund	5,560.00		Student Insurance [MVP]	31,50,611.00	
University Computer Registration Fee	150.00		Student Medical Payable	5,175.00	
University Development Fund	1,00,315.00		Student Welfare Fund (MVP)	1,10,897.00	
University Insurance	2,150.00		Student Welfare Fund (MVP)	4,785.00	
University Registration Fee	11,610.00		<b>Salary Deductions</b>	<b>3,96,672.00</b>	
University Student Welfare Fund	7,300.00		College Teachers Society	57,835.00	
			Employee Welfare Fund	2,660.00	
<b>Current Assets</b>		<b>4,69,435.00</b>	Income Tax Payable	95,200.00	
<b>Advance</b>			LIC Payable	7,272.00	
Advance Paid to Staff	4,69,215.00		MVP Sevak Society Payable	6,600.00	
<b>Other Receivables</b>	<b>4,69,215.00</b>		Profession Tax	27,625.00	
University Insurance Receivable	220.00		Provident Fund Payable	1,97,880.00	
	220.00		Tea Club	1,600.00	
<b>Branch / Divisions (Payables)</b>		<b>40,500.00</b>	<b>University Funds Collection Account</b>		
University Account Payable	40,500.00		Ashwamedh Krida Prorata	16,572.00	
			Corpus Fund	6,750.00	
			Disaster Fund	11,070.00	
			Eligibility Fees	96,250.00	



continued ...

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

Satpur,Nashik

**Trial Balance**

1-Apr-2018 to 31-Mar-2019

Receipts		Amount Rs. Ps.	Payments	Amount Rs. Ps.
			Gymkhana / Uni. Sport Payable	51,345.00
			Prorata	59,257.00
			Student Aid Fund	5,560.00
			University Computer Registration Fee	150.00
			University Development Fund	1,00,315.00
			University Insurance	2,150.00
			University Registration Fee	11,610.00
			University Student Welfare Fund	7,300.00
			<b>Current Assets</b>	
			<b>Advance</b>	<b>87,408.00</b>
			<b>Advance Paid to Staff</b>	<b>87,408.00</b>
			<b>Other Receivables</b>	<b>220.00</b>
			University Insurance Receivable	220.00
			<b>Branch / Divisions (Payables)</b>	
			University Account Payable	40,500.00
			<b>Closing Balance</b>	
			Cash	154.00
			Salary Bank	10,90,892.24
			<b>Total</b>	<b>1,41,61,634.00</b>
			<b>Total</b>	<b>1,41,61,634.00</b>
			<b>AS Per Our Report Of Even Date</b>	



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



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

**Trial Balance**  
1-Apr-2018 to 31-Mar-2019

Page No. 1

	Amount			Amount	
	Rs.	Ps.		Rs.	Ps.
<b>Receipts</b>			<b>Payments</b>		
Opening Balance					
Scholarship Bank	2,55,132.00				
<b>Current Liabilities</b>			<b>Other Expenses</b>		
<b>Free Ship</b>	<b>53,430.00</b>		Bank Commission	423.04	423.04
NT Freeship	13,700.00				
OBC Freeship	32,990.00		<b>Current Liabilities</b>		
SC Freeship	6,740.00		<b>Free Ship</b>		
<b>Scholarship</b>	<b>17,97,150.00</b>		NT Freeship	53,430.00	17,12,631.00
EBC Scholarship	58,500.00		OBC Freeship	13,700.00	
NT Scholarship	37,000.00		SC Freeship	32,990.00	
OBC Scholarship	3,42,175.00			6,740.00	
SBC Scholarship	6,495.00		<b>Scholarship</b>	<b>16,59,201.00</b>	
S.C Scholarship	9,67,275.00		EBC Scholarship	58,500.00	
ST Scholarship	3,85,705.00		NT Scholarship	37,000.00	
			OBC Scholarship	3,62,775.00	
			SBC Scholarship	6,495.00	
			S.C Scholarship	6,96,515.00	
			ST Scholarship	4,77,916.00	
<b>Current Assets</b>			<b>Current Assets</b>		
			Closing Balance		3,92,657.96
			Scholarship Bank	3,92,657.96	
<b>Total</b>		<b>21,05,712.00</b>	<b>Total</b>		<b>21,05,712.00</b>
			<b>AS Per Our Report Of Even Date</b>		
					
			<b>R.S. Baste &amp; Co.</b> Chartered Accountants Digitally signed by <b>RAJARAM SHIVAJI BASTE</b>  <b>R.S. Baste</b> Partner <b>ML.No.041418</b>		
Place : Nashik					
Date : 12-06-2019					



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	Direct Expenditure		49,16,437.76
Fees Recd. From Student	26,45,541.00		Salary	37,20,529.00	
Grants	5,29,000.00		Other Expenses	5,22,444.76	
Other Receipt	39,422.00		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			
<b>Total</b>		<b>49,16,437.76</b>	<b>Total</b>		<b>49,16,437.76</b>

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





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

Balance Sheet  
as at 31-Mar-2019

Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
<b>Capital Account</b>		<b>9,52,718.00 Fixed Assets</b>	
Trust Corpus Fund	9,52,718.00	Machinery & Other Equipment	8,48,375.00
Poor Boys Fund	46,919.00	Furniture, Dead Stock	6,18,078.00
University Development Fund College Share	9,05,799.00	Library	1,54,107.00
		Computer & Other Equipment	1,58,489.00
		<b>92,89,925.00</b>	
<b>Loans (Liability)</b>		<b>Current Assets</b>	
Central Office Loan	92,89,925.00	Advance	68,666.00
Opening Balance	84,57,934.00	Bank Accounts	19,62,050.24
Current Period	8,31,991.00	Cash-in-Hand	856.00
		<b>20,31,572.24</b>	
<b>Current Liabilities</b>		<b>4,86,416.00</b>	
Free Ship	34,335.00	<b>Income and Expenditure Account</b>	
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		
<b>Total</b>	<b>1,07,29,059.00</b>	<b>Total</b>	<b>1,07,29,059.00</b>

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

R. S. BASTE & CO.  
CHARTERED ACCOUNTANTS

A. Gajanan Heights, Opp. Sindhia Highschool,  
Old Pandit Colony, Bharanpur Road, Nashik PH. 2581309, 2579539

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

**MVP Fixed Asset Register**

1-Apr-2018 to 31-Mar-2019

Page No. 1

Sr.No.	Particulars	Opening Balance	Current Period	Total	Deduction	Depreciation	Closing Balance
1	Computer & Other Equipment	2,01,250.00	62,899.00	2,64,149.00		1,05,860.00	1,58,489.00
2	Furniture, Dead Stock	6,11,751.00	75,002.00	6,86,753.00		58,875.00	6,18,078.00
3	Library	1,48,372.00	22,858.00	1,71,230.00		17,123.00	1,54,107.00
4	Machinery & Other Equipment	68,088.00	9,30,000.00	9,98,088.00		1,49,713.00	8,48,375.00
	<b>Total</b>	<b>10,29,461.00</b>	<b>10,90,759.00</b>	<b>21,20,220.00</b>		<b>3,41,171.00</b>	<b>17,79,049.00</b>

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

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

Satpur, Nashik

**Trial Balance**

1-Apr-2018 to 31-Mar-2019

Receipts		Amount	Payments		Amount
		Rs. Ps.			Rs. Ps.
Opening Balance		22,34,630.00			
Salary Bank	22,34,630.00				
<b>Direct Income</b>		<b>29,57,282.00</b>			
<b>Fees Recd. From Student</b>	<b>24,08,267.00</b>		<b>Salary</b>		<b>37,20,529.00</b>
Admission Fee	11,160.00		C.H.B Salary	7,91,641.00	
College Exam Fee	4,156.00		PF Management Share	2,16,848.00	
Computer Fee	16,360.00		<b>Teaching Staff</b>	<b>27,12,040.00</b>	
ECA Fee	4,12,320.00		Assistant Grade Pay - PPS	1,24,278.00	
Fine & Other Fee	1,376.00		Basic - PPS	20,76,574.00	
Gymkhana Fee	11,345.00		C.L.A. - PPS	10,650.00	
Internet Fees	34,170.00		Dearness Allowance - PPS	3,80,014.00	
Journals Fees	31,390.00		H.R.A. - PPS	71,784.00	
Lab Fee	54,085.00		Other Allowance - PPS	5,300.00	
Library Fee	51,100.00		Special Pay - PPS	36,240.00	
Medical Fee	3,060.00		Travelling Allowance - PPS	7,200.00	
Other Fees	1,39,404.00		<b>Office Exp.</b>		<b>1,24,081.00</b>
Student Activiti Fee	1,51,816.00		Postage	250.00	
TC Fee	16,310.00		Printing & Binding	90,638.00	
Tuition Fee	14,30,426.00		Stationery	11,393.00	
Wear & Tear Fee	39,789.00		Telephone Expenses	21,800.00	
<b>Grants</b>	<b>5,29,000.00</b>		<b>Other Expenses</b>		<b>3,77,702.76</b>
<b>University &amp; Other Grants</b>	<b>5,29,000.00</b>		Affiliation Fees	1,32,000.00	
Other Grant	2,79,000.00		Audit Fees	11,800.00	
University Grant	2,50,000.00		Bank Commission	2,920.76	
<b>Other Receipt</b>	<b>20,015.00</b>		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	
<b>Direct Expenditure</b>		<b>3,605.00</b>	Environment Awareness Exp.	43,250.00	
<b>Office Exp.</b>	<b>230.00</b>		Misc. Exp.	22,236.00	
Postage	230.00		Other Expenses	21,844.00	
<b>Other Expenses</b>	<b>3,375.00</b>		Professional Fees	9,580.00	
Environment Awareness Exp.	3,375.00		Remuneration Expenses	47,843.00	
<b>Capital Account</b>		<b>2,01,179.00</b>	Sanitation	7,130.00	
<b>Trust Corpus Fund</b>	<b>2,01,179.00</b>		Seminar & Training Exp.	7,230.00	
Poor Boys Fund	21,944.00		Software Maintenance	13,860.00	
University Development Fund College Share	1,79,235.00		Sports Exp.	5,985.00	
<b>Loans (Liability)</b>		<b>10,12,426.00</b>	Travelling Exp.	14,935.00	
Central Office Loan	10,12,426.00		<b>ECA &amp; Gymkhana Exp.</b>		<b>13,996.00</b>
<b>Fixed Assets</b>		<b>3,41,171.00</b>	ECA Exp.	3,676.00	
Computer & Other Equipment	1,05,660.00		Gymkhana Exp.	5,194.00	
			Newspaper & Magazine Expenses	5,126.00	



continued ...

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

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

**Trial Balance**

1-Apr-2018 to 31-Mar-2019

Page No. 2

Receipts		Amount		Payments		Amount	
		Rs.	Ps.			Rs.	Ps.
Furniture, Dead Stock	68,675.00			<b>Repairs &amp; Maintenance</b>			
Library	17,123.00			Computer Maintenance	36,565.00		1,68,896.00
Machinery & Other Equipment	1,49,713.00			Other Repairs & Maintenance	1,32,331.00		
<b>Current Liabilities</b>				<b>Depreciation</b>			
<b>Other Payables</b>	<b>61,36,405.00</b>		<b>69,01,406.00</b>	Depreciation	3,41,171.00		3,41,171.00
Fee Anamat	28,22,048.00			<b>Direct Income</b>			
Insurance Payable	35,411.00			<b>Fees Recd. From Student</b>			11,014.00
MVP Marathon Fund Payable	7,478.00			Other Fees	11,014.00		
Salary Payable	31,50,611.00			Student Activiti Fee	7,423.00		
Student Insurance [MVP]	5,175.00			Tuition Fee	2,976.00		
Student Medical Payable	1,10,897.00				615.00		
Student Welfare Fund (MVP)	4,785.00			<b>Fixed Assets</b>			10,90,759.00
<b>Salary Deductions</b>	<b>3,96,672.00</b>			Computer & Other Equipment	62,899.00		
College Teachers Society	57,835.00			Furniture, Dead Stock	75,002.00		
Employee Welfare Fund	2,660.00			Library	22,858.00		
Income Tax Payable	95,200.00			Machinery & Other Equipment	9,30,000.00		
LIC Payable	7,272.00			<b>Loans (Liability)</b>			1,80,435.00
MVP Sevak Society Payable	6,600.00			Central Office Loan	1,80,435.00		
Profession Tax	27,625.00			<b>Current Liabilities</b>			61,48,875.00
Provident Fund Payable	1,97,880.00			<b>Other Payables</b>			28,22,048.00
Tea Club	1,600.00			Fee Anamat	28,22,048.00		
<b>University Funds Collection Account</b>	<b>3,68,329.00</b>			Insurance Payable	47,881.00		
Ashwamedh Krida Prorata	16,572.00			MVP Marathon Fund Payable	7,478.00		
Corpus Fund	6,750.00			Salary Payable	31,50,611.00		
Disaster Fund	11,070.00			Student Insurance [MVP]	5,175.00		
Eligibility Fees	96,250.00			Student Medical Payable	1,10,897.00		
Gymkhana / Uni. Sport Payable	51,345.00			Student Welfare Fund (MVP)	4,785.00		
Prorata	59,257.00			<b>Salary Deductions</b>	<b>3,96,672.00</b>		
Student Aid Fund	5,560.00			College Teachers Society	57,835.00		
University Computer Registration Fee	150.00			Employee Welfare Fund	2,660.00		
University Development Fund	1,00,315.00			Income Tax Payable	95,200.00		
University Insurance	2,150.00			LIC Payable	7,272.00		
University Registration Fee	11,610.00			MVP Sevak Society Payable	6,600.00		
University Student Welfare Fund	7,300.00			Profession Tax	27,625.00		
<b>Current Assets</b>			<b>4,69,435.00</b>	Provident Fund Payable	1,97,880.00		
<b>Advance</b>	<b>4,69,215.00</b>			Tea Club	1,600.00		
Advance Paid to Staff	4,69,215.00			<b>University Funds Collection Account</b>	<b>3,68,329.00</b>		
<b>Other Receivables</b>	<b>220.00</b>			Ashwamedh Krida Prorata	16,572.00		
University Insurance Receivable	220.00			Corpus Fund	6,750.00		
<b>Branch / Divisions (Payables)</b>			<b>40,500.00</b>	Disaster Fund	11,070.00		
University Account Payable	40,500.00			Eligibility Fees	96,250.00		



continued

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

Satpur, Nashik

**Trial Balance**

1-Apr-2018 to 31-Mar-2019

Page No. 3

Receipts	Amount		Payments	Amount	
	Rs.	Ps.		Rs.	Ps.
			Gymkhana / Uni. Sport Payable	51,345.00	
			Prorata	58,257.00	
			Student Aid Fund	5,560.00	
			University Computer Registration Fee	150.00	
			University Development Fund	1,00,315.00	
			University Insurance	2,150.00	
			University Registration Fee	11,610.00	
			University Student Welfare Fund	7,300.00	
			<b>Current Assets</b>		<b>87,525.00</b>
			<b>Advance</b>		
			Advance Paid to Staff	87,408.00	
			<b>Other Receivables</b>		
			University Insurance Receivable	220.00	
			<b>Branch / Divisions (Payables)</b>		<b>40,500.00</b>
			University Account Payable	40,500.00	
			Closing Balance		10,51,045.24
			Cash	154.00	
			Salary Bank	10,90,892.24	
<b>Total</b>		<b>1,41,61,634.00</b>	<b>Total</b>		<b>1,41,61,634.00</b>

AS Per Our Report Of Even Date



**R.S.Baste & Co.**  
Chartered Accountants  
Digitally signed by  
RAJARAM SHINAJI BASTE

**R.S.Baste**  
Partner  
M.No.941418

Place : Nashik  
Date : 12-06-2019

**Maratha Vidya Prasarak Samaj's  
University Exam Account, Satpur**  
Satpur, Nashik

**Trial Balance**  
1-Apr-2018 to 31-Mar-2019

Page No. 1

	Amount			Amount	
	Rs.	Ps.		Rs.	Ps.
<b>Receipts</b>			<b>Payments</b>		
Opening Balance					
Cash	1,036.00				
University Bank	3,86,062.00				
<b>Direct Income</b>			<b>Office Exp.</b>		
<b>Fees Recd. From Student</b>	<b>2,48,288.00</b>		Printing & Binding	25,350.00	25,550.00
College Exam Fee	2,48,288.00		Stationery	200.00	
<b>Other Receipt</b>	<b>19,407.00</b>		<b>Other Expenses</b>		
Other Receipts	19,407.00		Bank Commission		1,47,693.96
<b>Current Liabilities</b>			College Exam Exp	856.96	
<b>Other Payables</b>	<b>5,61,365.00</b>		Other Expenses	68,443.00	
Fee Anamat	5,61,365.00		Term End Exam	134.00	
<b>University Funds Collection Account</b>	<b>5,61,365.00</b>			78,260.00	
University Exam Fees	5,61,365.00		<b>Current Liabilities</b>		
<b>Current Assets</b>			<b>Other Payables</b>		11,25,077.00
<b>Advance</b>	<b>91,443.00</b>		Fee Anamat	5,61,365.00	
Advance Paid to Staff	91,443.00		<b>University Funds Collection Account</b>		
<b>Other Receivables</b>	<b>1,66,969.00</b>		University Exam Fees	5,63,712.00	
University Exam Grant Receivable	1,66,969.00		University Exam Grant Payable	5,61,365.00	
<b>Branch / Divisions (Payables)</b>				2,347.00	
Senior College Account Payable	40,500.00		<b>Current Assets</b>		2,58,412.00
			<b>Advance</b>		
			Advance Paid to Staff	91,443.00	
			<b>Other Receivables</b>		
			University Exam Grant Receivable	1,66,969.00	
			<b>Branch / Divisions (Payables)</b>		
			Senior College Account Payable	40,500.00	40,500.00
			Closing Balance		4,79,202.04
			Cash	702.00	
			University Bank	4,78,500.04	
<b>Total</b>	<b>20,76,435.00</b>		<b>Total</b>	<b>20,76,435.00</b>	

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



# 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/-**.



  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
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 2017-18**

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
<b>Total Remuneration</b>					<b>40275/-</b>



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

मराठा विद्या प्रसारक समाजाचे,

कला व वाणिज्य

महाविद्यालय, सातपूर

ता., जि. नाशिक-४२२००७

फोन : (०२५३) २३५४१०९



Maratha Vidya Prasarak Samaj's

**ARTS & COMMERCE**

**COLLEGE, SATPUR**

Dist-Nashik, -422007

Ph. : (0253) 2354101

email:artandcommerccollege@gmail.com

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 : २७१/२०१७-१८

दिनांक : १४/०३/२०१८

प्रति,

मा. डॉ. प्रभाकर देसाई सो.,

संचालक, विद्यार्थी कल्याण मंडळ,

सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-०७.

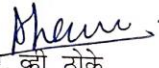
विषय : शैक्षणिक वर्ष २०१७-१८ चे लेखे केंद्रिय पध्दतीने स्विकारणे बाबत...

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 स्विकार होणेस नम्र विनंती.

म. कळावे,

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

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



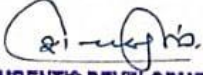


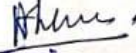
Savitribai Phule Pune University  
(formerly University of Pune)  
Board of Students' Development  
**'K.B.P. Earn & Learn' Scheme**

Following documents to be submitted by Serial as per given below:-  
(Audit Necessary)

Sr.No	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) ✓	
4	Statement of Expenditure ✓	
5	Utilization Certificate (in given format)	
6	Income Certificate (Attested Copy) ✓	
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 ✓	

Cheque to be Drawn in Favour of : .....  
(Name of the Account holder)

  
STUDENTS DEVELOPMENT OFFICER  
Students Development Officer (S.D.O.)  
SATPUR, NASHIK

  
प्राचार्य  
कला व वाणिज्य महाविद्यालय  
Principal/Director  
सतपुर, नाशिक

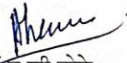
सावित्रीबाई फुले पुणे विद्यापीठ, पुणे.  
मराठा विद्या प्रसारक समाज संचलित कला व वाणिज्य महाविद्यालय सातपूर, नाशिक.  
विद्यार्थी कल्याण मंडळ अंतर्गत  
'कर्मविर भाऊराव पाटील कमवा व शिका योजना'  
सन-2017-18  
झालेला खर्च

तपशिल	रक्कम मंजूरी रू	नावे तपशिल	रक्कम रू
विद्यापीठ मंजूरी प्रत्र क्र.2017-2018/ 250	41,275/-	अ ] ऑडीट फी-	1000/-
		ब ] ऑगस्ट/सप्टेंबर डिसेंबर/जानेवारी/फेब्रुवारी- 2017-10 विद्यार्थी मानधन	36275/-
महाविद्यालय	4000/-	क] महाविद्यालय हिस्सा	4000/-
		अ-ब-क- एकूण रक्कम रू	41275/



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



  
डॉ. ए. व्ही. ठोके  
प्रचार्य



मराठा विद्या प्रसारक समाज, सावित्रीबाई फुले पुणे विद्यापीठ, कला व वाणिज्य महाविद्यालय, सांगर, ता. जि. नाशिक-०७  
 कर्मवीर भाऊराव पाटील कला व शिक्षा योजना  
 सन २०१५-१६



विद्यार्थी दैनंदिन हजेरीपत्रक माहे '२०१५-१६' साठी

विद्यार्थ्याचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकुण तास	एकुण मानधन	खाते नं.	विद्यार्थी स्वाक्षरी
Graikwad Latkhali B.	SJ BA																																05	225/-	60260492-833	Pratik Wad	
Davavada Nabisha Gulab	SJ BA																																08	360/-	60259505-012	Pratik Wad	
Erandole Sapana Bapu	SJ BA																																09	405/-	60233613-359	Sana	
Sabale Amol Arjun	TJ BA																																09	405/-	60193132-906	Pratik Wad	
Thorat Bhagy Van Shivnath	SJBA																																07	315/-	60223623-191	Pratik Wad	
Dhepatle Sanyam Chandrakumar	BA																																09	405/-	60249477-777	Pratik Wad	
Bhavate Kiran Sadasiv	FY BA																																09	405/-	60238222-237	Pratik Wad	
Pagar Nilesh Jitendra	FY BA																																02	90/-	60230154589	Pratik Wad	
Kale Tejash Wani Nandu	SJBA																																09	405/-	60233822-246	Pratik Wad	

सावित्रीबाई फुले पुणे विद्यापीठ, कला व वाणिज्य महाविद्यालय, सांगर, नाशिक

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मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता. जि. नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कनवा व शिका योजना  
 सन २०१५ - २०१८



विद्यार्थी दैनंदिन हजेरीपत्रक माहे : २५/०८/१५ ..... २०१५.....

विद्यार्थ्याचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	एकुण तास	एकुण मानधन	खते नं.	विद्यार्थी स्वाक्षरी
Gailewad Vaishali B.	SYBA																																20	900/-	60260682-829	Gailewad
Dawande Manisha Gulab	SYBA																																21	945/-	602595050	Dawande
Sapana Bapu	SYBA																																25	1125/-	6802381935-	Sapana
Sable Amol Arjun	SYBA																																23	1035/-	601831329-	Sable
Thorad Bhagavan Shivnath	SYBA																																14	630/-	68022227131	Thorad
Bhapkar Saurav Chandrahar	SYBA																																24	1080/-	6024942746	Bhapkar
Bhargava Kishan Sadashiv.	FVBA																																22	990/-	680238222571	Bhargava
Pagar Nilesh Jitendra	FYBA																																21	945/-	60230154508	Pagar
Kale Tajashwani Nandul	SYBA																																26	1170/-	68022822222	Kale
																																	136	9820/-		

21-8-15  
 सावित्रीबाई फुले पुणे विद्यापीठ  
 कर्मवीर भाऊराव पाटील कनवा व शिका योजना  
 सातपूर, नाशिक

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मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता. जि. नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील विद्या व शिक्षा योजना  
 सन २०१७-२०१८



विद्यार्थी देवेंद्रान हजेरीपत्रक माहे ... जून २०१७ ...

विद्यार्थ्याचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकूण तास	एकूण मानधन	खाते नं.	विद्यार्थी स्वाक्षरी
गायकवड वैरागो भिकाजी	SHBA																																०७	३१५/-	६०२६०६२९३३	Pratik	
दंडे मनिषा सुभाज	SHBA																																०७	३१५/-	६०२५९५०५०१२	Arunde	
एडोले सपना वापू	SHBA																																०७	३१५/-	६९०२३९१९३५९	Sana	
फाळे तेजस्विनी नंदू	SHBA																																१४	६३०/-	६९०२३८२२२२२	Kail	
चावळे अमोल अजुल	SHBA																																	१०	४५०/-	६०१९३१३२९६६	Amol
डेपामे लक्ष्मण गंडभान	SHBA																																	१३	५८५/-	६०२५९५२७५७६	Debam
भानवसे करण स्वदाशील	SHBA																																	०८	३६०/-	६९०२३८२२२३७	Karan

Dipodi Holiday

६६/२९७०/-

२०/१०  
 कर्मवीर भाऊराव पाटील  
 विद्या व शिक्षा योजना  
 सातपूर, नाशिक

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मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता. जि. नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील विद्या व शिक्षा योजना  
 सन २०१७-२०१८



विद्यार्थी दैनंदिन हजेरीपत्रक माहे दि. २०/१०/१८

विद्यार्थ्याचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकूण तास	एकूण मानधन	खाते नं.	विद्यार्थी स्वाक्षरी
भायकबाई बेराम्णे-शिकवणे	२५.६५																																	३३	१४९५	६०२६६९२३२३	Shikar
दमडे मनिषा-शिकवणे	२५.६५																																	२४	१०८०	६०२५९५०५०१२	Shikar
परडोले संपना-शिकवणे	२५.६५																																	२९	१३०५	६०२३९१३३५३	Shikar
कुळे तेजस्विनी-शिकवणे	२५.६५																																	३९	१७५५	६०२३९२२२२६	Shikar
सांगते-अभ्यास-शिकवणे	२५.६५																																	२९	१३०५	६०१९३३२३०६	Shikar
शेपले-सारांश-शिकवणे	२५.६५																																	३७	१६६५	६०२४९५२५५६	Shikar
सांगते-शिकवणे	२५.६५																																	२१	९४५	६०२३९२२२३३	Shikar
योराने-संगणक-शिकवणे	२५.६५																																	२२	९९०	६०२२६२७१९१	Shikar
चारीम-शिकवणे	२५.६५																																	२१	९४५	६०२३९२२२४९	Shikar
																																	३५	११४७५			

SAVITRIBAI PHULE PUNE UNIVERSITY  
 विद्यार्थी कल्याण अधिकारी  
 कला व वाणिज्य महाविद्यालय  
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मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता.जि.नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, सावित्री कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कला व शिक्षा योजना  
 सन २०१५-२०१६



विद्यार्थी देवदीन हजेरीपत्रक माह... जाने नारी... २०१५...

विद्यार्थीचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकूण तास	एकूण मानधन	खाते नं.	विद्यार्थी स्वाक्षरी	
बायलकण वैरागी भिकाजी	BYBA																																	24	1080/-	6026692933	Vipinward	
दवडे मनिषा गुलाब	BYBA																																		24	1080/-	60253505912	Abhurat
एरंडोले सपना बापू	BYBA																																		24	1080/-	68023819353	Sona
काळे तेजस्विनी नंदू	BYBA																																		19	855/-	68023822226	Kat
साबळे कामोबा काजुन	BYBA																																		18	810/-	60183132906	Manish
देपते सारंग चंद्रभानु	BYBA																																		18	810/-	60249427476	Saranga
भावले किरण सदाशिव	BYBA																																		06	270/-	68023822237	Pranav
घोरान अश्विन शिबनाथ	BYBA																																		09	405/-	6802262719	Pranav
पाटील दिपांती चंद्रकांत	BYBA																																		04	180/-	6802392249	Dipalata
फनाड नैलेश निनेश	BYBA																																		05	225/-	60230154508	Nishant
																																			151	6795/-		

STUDENT'S DEVELOPMENT OFFICER,  
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मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता.जि.नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कला व शिक्षा योजना  
 सन २०१७-२०१८



विद्यार्थी दैनंदिन हजेरीपत्रक माहे फेब्रुवारी २०१८

विद्यार्थ्याचे नाव	वर्ग	नामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकूण तास	एकूण मानधन	खाते नं.	विद्यार्थी स्वाक्षरी	
भायकण्ड वैशाली भिकाणी	SYBA																																	22	990/-	60260682839		
दवंडे मनिषा सुभाष	SYBA																																		22	990/-	60259505012	
एरंडोले सपना धांपू	SYBA																																		22	990/-	60236193693	
फाळे तेजस्विनी नंरु	SYBA																																		22	990/-	6023922224	
साबळे अमोल अनून	FYBA																																		17	765	60183132906	
हेपले साईराज अश्रमान	FYBA																																		24	1080/-	60249427476	
भावले किरण साशाशेल	FYBA																																		04	180/-	6023822237	
जोरान अग्रतन शिननाथ	SYBA																																		14	630/-	60222627191	
पाटील दिपामी चंद्रकांत	FYBA																																		07	315/-	6023922497	
पगार निवेशा नितेश	FYBA																																		06	270/-	60230154508	

STUDENT'S DEVELOPMENT OFFICER  
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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 २०१७ - १८

योजना पगारपत्रक

[ऑगस्ट/ सप्टेंबर/ डिसेंबर/ जानेवारी/फेब्रुवारी]

अ. क्र.	विद्यार्थ्यांची नावे	प्रवर्ग/जात	कामाचे एकूण तास	एकूण मिळालेले मानधन
१	गायकवाड वैशाली भिकाजी	एस.सी.	१११	४९९५/-
२	दवंडे मनिषा गुलाब	एस.सी.	१०६	४७७०/-
३	एरंडोले सपना बापू	ओ.बी.सी.	११६	५२२०/-
४	काळे तेजस्विनी नंदू	ओपन	१२९	५८०५/-
५	साबळे अमोल अर्जुन	एस.सी.	१०६	४७७०/-
६	ढेपले साईराज चंद्रभान	एन.टी.	१२५	५६२५/-
७	भावले किरण सदाशिव	ओपन	७०	३१५०/-
८	थोरात भगवान शिवनाथ	ओ.बी.सी.	६६	२९७०/-
९	पाटील दिपाली चंद्रकांत	ओपन	३२	१४४०/-
१०	पगार निलेश जितेंद्र	ओपन	३४	१५३०/-
		एकूण	८९५	४०२७५/-

  
प्रा. एस. आर. सुंभे  
**STUDENT'S DEVELOPMENT OFFICER**  
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**SATPUR, NASHIK**



  
डॉ. ए. व्ही. ठोके  
**PRINCIPAL**  
Arts & Commerce College,  
Satpur, Nashik

मराठा विद्या प्रसारक समाजाचे,  
**कला व वाणिज्य**  
**महाविद्यालय, सातपूर**  
ता., जि. नाशिक-४२२००७  
फोन : (०२५३) २३५४९०९



Maratha Vidya Prasarak Samaj's

**ARTS & COMMERCE**  
**COLLEGE, SATPUR**

Dist- Nashik, - 422007

Ph. : (0253) 2354101

email:artandcommerccollege@gmail.com

College ID No: PU/NS/AG/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 : 158/2017-18

दिनांक : 27/12/2017

प्रति,

मा. व्यवस्थापक सो. ,

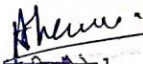
बँक ऑफ महाराष्ट्र, सातपूर नाशिक -07

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

महोदय,

उपरोक्त वरील विषयास अनुसरून 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,

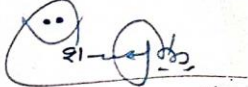
  
[डॉ. ए.व्ही.ठोके]  
कला व वाणिज्य महाविद्यालय  
सातपूर प्राचार्यक

सोबत - विद्यार्थ्यांची यादी.

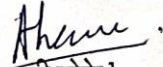


माहे ऑगस्ट, सप्टेंबर व नोव्हेंबर 2017 चे मानधन

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.	कु. भावले किरण सदाशिव	68023822237	1755/-
8.	कु. थोरात भगवान शिवनाथ	68022627191	945/-
9.	कु. पाटील दिपाली चंद्रकांत	68023822497	--
10.	कु. पगार निलेश जितेंद्र	60230154508	1035/-
		एकुण	14805/-

  
[प्रा. एस. आर. सुंभे]

STUDENT DEVELOPMENT OFFICER  
ARTS AND COMMERCE COLLEGE,  
SATPUR, NASHIK

  
[डॉ. ए. व्ही. डेके]

प्राचार्य  
कला व वाणिज्य महाविद्यालय  
सातपुर, नाशिक



मराठा विद्या प्रसारक समाजाचे,

**कला व वाणिज्य  
महाविद्यालय, सातपूर**

ता., जि. नाशिक-४२२००७

फोन : (०२५३) २३५४९०९



Maratha Vidya Prasarak Samaj's

**ARTS & COMMERCE  
COLLEGE, SATPUR**

Dist-Nashik, -422007

Ph. : (0253) 2354101

email:artandcommerccollege@gmail.com

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.

जाहिरात क्रमांक : 262/2017-18

दिनांक : 07/MAR/2018

मा. व्यवस्थापक सो.,  
बँक ऑफ महाराष्ट्र,  
सातपूर नाशिक -०७

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

महोदय,

उपरोक्त वरील विषयास अनुसरून 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 पंचच्यांनव ] मानधन विद्यार्थ्यांचे खात्यावर जमा करावे ही नम्र विनंती.

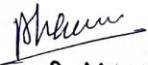
कळावे,

सोबत - विद्यार्थ्यांची यादी.

०८

१२/३/१८

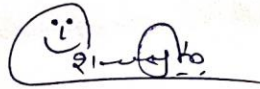


  
[ डॉ. ए.व्ही.ठोके ]

प्राचार्य  
प्राचार्य  
कला व वाणिज्य महाविद्यालय  
सातपूर, नाशिक

माहे डिसेंबर 2017 चे मानधन

अं. नं.	विद्यार्थ्यांचे नांव	तास	अकाऊंट नं.	रक्कम रु.
1.	कु. गायकवाड वैशाली भिकाजी	33	60260682839	1485/-
2.	कु. दवडे 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
			एकुण	11475/-



STUDENT'S DEVELOPMENT OFFICER  
ARTS AND COMMERCE COLLEGE,  
विद्यार्थी विकास अधिकारी

  
[ डॉ. ए. व्ही ठोके ]

प्राचार्य





मराठा विद्या प्रसारक समाज, नाशिक  
कला व वाणिज्य महाविद्यालय,  
सातपूर, नाशिक.

College ID- PU/NS/AC/141/2009  
Email: [artandcommerccollege@gmail.com](mailto:artandcommerccollege@gmail.com)

College Code-897

प्राचार्य, डॉ. ए. व्ही. ठोके एम.ए. एम.पी.एड. एम.फिल पी.एच.डी.

Center No-003

जा.क्र. /२०१७-२०१८

दिनांक- ०७/०३/२०१८

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	९९०/-	<i>[Signature]</i>
२.	कु. दवंडे मनिषा गुलाब	२२	६०२५९५०५०१२	९९०/-	<i>[Signature]</i>
३.	कु. एरंडोले सपना बापू	२२	६८०२३८१९३५९	९९०/-	<i>[Signature]</i>
४.	कु. काळे तेजस्विनी नंदकिशोर	२२	६८०२३८२२२२६	९९०/-	<i>[Signature]</i>
५.	कु. साबळे अमोल अर्जुन	१७	६०१८३१३२९०६	७६५/-	<i>[Signature]</i>
६.	कु. डेपले साईराज चंद्रभान	२४	६०२४९४२७४७६	१०८०/-	<i>[Signature]</i>
७.	कु. भावले किरण सदाशिव	०४	६८०२३८२२२३७	१८०/-	<i>[Signature]</i>
८.	कु. थोरात भगवान शिवनाथ	१४	६८०२२६२७१९१	६३०/-	<i>[Signature]</i>
९.	कु. पाटील दिपाली चंद्रकांत	०७	६८०२३८२२४९७	३१५/-	<i>[Signature]</i>
१०.	कु. पगार निलेश जितेंद्र	०६	६०२३०१५४५०८	२७०/-	<i>[Signature]</i>
		१६०/-	एकुण	७२००/-	

*[Signature]*  
[पा. एस. आर. संघे]  
STUDENTS DEVELOPMENT OFFICER  
ARTS AND COMMERCE COLLEGE,  
SATPUR, NASHIK

*[Signature]*  
[डॉ. ए. व्ही. ठोके]  
प्राचार्य - 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/-**.



  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
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 2018-19**

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	Female	OPEN	F.Y.B.A.	5535
<b>Total Remuneration</b>					<b>46485/-</b>



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



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

विद्यार्थी विकास मंडळ

गणेशखिंड, पुणे - ४११ ००७

डॉ. प्रभाकर देसाई

एम्.ए., पीएच.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 राबवण्याबाबत विद्यार्थी विकास मंडळ प्राधिकरणास आपण पाठविलेला प्रस्ताव मान्य करण्यात आला आहे. या योजनेबाबतच्या सर्व सुधारित नियम व अटीचे पालन करून वरील योजना आपल्या महाविद्यालयात 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 अटीचे 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 योजनांच्या अनुदानाचे वितरण व खर्च करणेही नियमाला धरून होईल. विद्यार्थी विकास मंडळ प्राधिकरणाच्या नियमावलीत न राहता उपक्रमासंबंधी झालेल्या कार्यवाहीचा व वार्षिक लेखांचा वार्षिक लेख परीक्षणाच्यावेळी विचार केला जाणार नाही असे विद्यार्थी मंडळ प्राधिकरणाने निर्धारित केले आहे. कळावे, ही विनंती.

आपला,

संचालक,  
विद्यार्थी विकास मंडळ

टिप: १). योजनेच्या मार्गदर्शक तत्वांमध्ये 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 हप्त्याची रक्कम रु. १८५००/- 'RTGS' द्वारे आपल्या महाविद्यालयाच्या बँक खात्यात जमा केली जाईल.

Prof. Sumit  
4. 12

कार्यालय : ०२०-२५६०११६०

www.unipune.ac.in/bsw 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) २३५४१०९



Maratha Vidya Prasarak Samaj's  
**ARTS & COMMERCE**  
**COLLEGE, SATPUR**  
Dist-Nashik, - 422007  
Ph. : (0253) 2354101  
email:artandcommerccollege@gmail.com

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 : २७१/२०१७-१८

दिनांक : १४/०३/२०१८

प्रति,

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

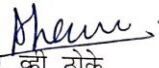
विषय : शैक्षणिक वर्ष २०१७-१८ चे लेखे केंद्रिय पध्दतीने स्विकारणे बाबत...

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 स्विकार होणेस नम्र विनंती.

म. कळावे,

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

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



304



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 पत्ता	मराठा विद्या प्रसारक समाज कला व वाणिज्य महाविद्यालय, सातपूर पत्ता: कला व वाणिज्य महाविद्यालय, सातपूर ता.: नाशिक जि: नाशिक
	महाविद्यालय अनुदानाचा प्रकार	विना-अनुदानित
2.	विद्यार्थी विकास अधिकाऱ्यांचे 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 एकूण : 12
5.	शैक्षणिक वर्ष 2017-2018 मध्ये उन्हाळ्याच्या सुट्टीत (माहे मार्च, एप्रिल व मे 2018 ह्या तीन महिन्यात) (राबविली असल्यास) सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च (राबविली नसल्यास शून्य '०' नमूद करावा.)	0
6.	शैक्षणिक वर्ष 2018-2019 मध्ये सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च	46485
7.	अ.क्र. ५ व ६ दोन्हीची एकत्रित रक्कम (अ.क्र. ५ + ६)	46485
8.	वरील क्र. ७ च्या ९०% रक्कम	41836
9.	विद्यार्थी संख्येनुसार पात्र उच्चतम मर्यादा	75000
10.	अ.क्र. ८ व ९ मधील किमान रक्कम	41836
11.	विद्यापीठाकडून देण्यात आलेला प्रथम हप्ता	18500
12.	अ.क्र. १० मधील प्रथम हप्ता वजा जाता शिल्लक रक्कम (अ.क्र. १० — ११)	23336
13.	लेखा परीक्षण शुल्क (२ लाखांपर्यंत रु. १०००/—, २ लाखांपासून ५ लाखांपर्यंत रु. १५००/— व ५ लाखांपुढे रु. २०००/—)	1000
14.	'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेअंतर्गत एकूण देय रक्कम (अ.क्र. १२ + १३)	24336

2022

विद्यार्थी विकास अधिकारी  
STUDENT'S DEVELOPMENT OFFICER  
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SATPUR, NASHIK



प्राचार्य

स्वाक्षरी व मोहोर  
प्राचार्य  
कला व वाणिज्य महाविद्यालय  
सातपूर, नाशिक

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सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-७.

व

मराठा विद्या प्रसारक समाजाचे  
कला व वाणिज्य महाविद्यालय, सातपुर, नाशिक-७

विद्यार्थी विकास मंडळ अंतर्गत  
कर्मवीर भाऊराव पाटील कमवा व शिका योजना.

सन २०१८-२०१९

खर्चाचा ताळेबंद

अ.क्र.	जमा तपशिल	रकम रु.	अ.क्र.	नावे तपशिल	रकम रु.
१	विद्यापीठाकडून अॅडव्हॉन्स जमा दि.२८.८.२०१८	१८५००.००	१.	विद्यार्थ्यांचे मानधन माहे ऑगस्ट-२०१८ सप्टेंबर-२०१८ ऑक्टोबर-२०१८ डिसेंबर-२०१८ जानेवारी-२०१९ फेब्रुवारी-२०१९	१०७१०.०० १०७१०.०० ५१३०.०० ४९९५.०० १०३५०.०० ५२२०.००
२	महाविद्यालयाचा १० % हिस्सा	४७११.५०			
३	विद्यापीठाकडून अनुदान येणे बाकी	२३९०३.५०			
एकुण जमा रकम रु.		४७,११५.००	एकुण नावे रकम रु.		४७,११५.००

स्थळ - सातपुर, नाशिक

दिनांक - १८ मार्च २०१९

२८/२२

प्रा.एस.आर.सुभे

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डॉ.डी.जी.उशिर

प्राचार्य  
कला व वाणिज्य महाविद्यालय  
सातपूर, नाशिक

TNJ/SDO/Audit File



सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळ  
(पूर्वीचे पुणे विद्यापीठ)

'कर्मवीर भाऊराव पाटील कमवा व शिका' योजना

महाविद्यालयाचे नाव :

फला व वाणिज्य महाविद्यालय सातपूर

विद्यार्थी कल्याण अधिकारी नाव :

प्रा. एस. आर. सुंभे

Month	Total Students	Total Hrs.	Rem. Rate Rs.	Total Rem. Amt. Rs.
Mar.			४५	
Apr.			४५	
May.			४५	
June.			४५	
July.			४५	
Aug.	१२	२३८	४५	१०,७१०/-
Sep.	१२	२२४	४५	१०,०८०/-
Oct.	१२	११४	४५	५१३०/-
Nov.	-	-	४५	-
Dec.	१२	१११	४५	४९९५
Jan.	१२	२३०	४५	१०,३५०/-
Feb.	१२	११६	४५	५२२०/-
Total	१२	१०३३	४५	४६,४८५/-

२३-११

विद्यार्थी कल्याण अधिकारी  
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प्राचार्य/संचालक  
स्वाक्षरी

प्राचार्य

फला व वाणिज्य महाविद्यालय  
सातपूर, नाशिक

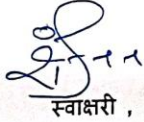




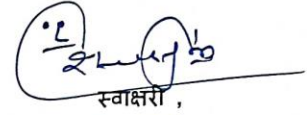
वि.वि.म.नोंदणी क्रमांक : NS79

सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ

इतर शैक्षणिक उपक्रम / योजनेत सहभागी विद्यार्थी माहिती									
उपक्रम / योजना नाव	गट	आयोजक महाविद्यालय /संस्था सहभागी		इतर महाविद्यालय /संस्था सहभागी		इतर महाविद्यालया चे नाव	सहभागी एकूण विद्यार्थी		एकूण विद्यार्थी
		मुले	मुली	मुले	मुली		मुले	मुली	
K. B. P. Earn & learn Scheme	ड	1	11	0	0	00	1	11	12

  
स्वाक्षरी ,

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SATPUR, NASHIK

  
स्वाक्षरी ,

Principal  
Arts & Commerce College  
Satpur, Nashik

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

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. क्र.	विद्यार्थ्यांची नावे	प्रवर्ग/जात	कामाचे एकूण तास	एकूण मिळालेले मानधन
१	एरंडोले सपना बापू	ओबीसी	३२	१४४०
२	भंदुरे अदिती योगेश	ओबीसी	९५	४२७५
३	खोडे गायत्री भारत	ओबीसी	१०१	४५४५
४	काठे आरुषी भारत	ओबीसी	९०	४०५०
५	गायकवाड वैशाली भिकाजी	एस.सी	७७	३४६५
६	राजपूत जागृती दत्तात्रय	ओपन	७४	३३३०
७	सकपाळ अंकिता शिवाजी	ओपन	५१	२२९५
८	शेवाळे भाग्यश्री प्रभाकर	ओबीसी	९१	४०९५
९	उगले गायत्री ज्ञानेश्वर	ओबीसी	११५	५१७५
१०	तुपलॉडे निशा बबन	एस.सी	६१	२७४५
११	गवारे अंकित जनार्दन	ओपन	१२३	५५३५
१२	पठारे पूजा साईनाथ	एस.सी	१२३	५५३५
		एकूण	१०३३	४६४८५

श्री.र.र.  
 प्रा.एस.आर.सुंभे

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



मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता.जि.नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कमळा व शिका योजना  
 सन २०१८-२०१९



विद्यार्थी देवेंद्रान हजेरीपत्रक माहे ..... ऑगस्ट २०१८ .....

विद्यार्थ्याचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकूण तास	एकूण मानभस	खते नं.	विद्यार्थी स्वाक्षरी
चर्डोले सपना लाडू	TY BA																																	०९	४०५	६९०२३११९३७	सिद्धा
मंडुरे सवित्री मोगेश	SY B.com																																	२२	९००	६९०२३६०७५५	असहकार
खोडे गायत्री भारत	SY B.com																																	२२	९००	६०२३५७२२६०३	असहकार
काळे आलशी भारत	SY B.com																																	२२	९००	६०२३३६१०९४०	असहकार
गायकवाड त्रैराली भिकारी	TY BA																																	२३	९०३५	६०२६०६८२४३३९	असहकार
राजपूत गायत्री दत्तात्रय	SY B.com																																	२०	९००	६८०२३६०९६५७	असहकार
कपाळ अंकिता शिवाजी	SY B.com																																	३९	८५५	६८०२३६०९६६४	असहकार
लवे प्राण्यशी रमाकर	FY B.com																																	२२	९००	६८०२३६०९६६९	असहकार
ले गायत्री मनेश्वर	FY B.com																																	२५	९४५	६८०२३६०९६८८	असहकार

ई.र.  
 DEPARTMENT OFFICER  
 SAHITYA AND COMMERCE COLLEGE,  
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प्रचार  
 कला व वाणिज्य महाविद्यालय  
 सातपूर, नाशिक





मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपुर, ता.जि.नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कला व शिक्षा योजना  
 सन २०१८-१९



विद्यार्थी दैनंदिन हजेरीपत्रक माहे: सप्टेंबर २०१८

विद्यार्थ्याचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकुण तास	एकुण मानधन	खते नं.	विद्यार्थी स्वाक्षरी
एरंडोले सपना वापू	TY BA																																	01	657	68023819359	
अंधुरे आरिती योगेश	SY Bcom																																	24	1080	68023609646	
खोडे गायत्री भारत	SY Bcom																																	21	945	60235722603	
काठे आरुशी भारत	SY Bcom																																	23	1035	60233610980	
गायकवाड विशाली भिकाजी	TY BA																																	17	765	60260682837	
रात्रपूत जायंती दत्तात्रय	SY Bcom																																	18	810	68023609657	
राकपाळ अंकिता शिवाजी	SY Bcom																																	21	945	68023609668	
शेवाळे भाग्यशी प्रभाकर	FY Bcom																																	23	1035	6802360969	
उगले गायत्री सानेश्वर	FY Bcom																																	20	900	68023609680	

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 सातपुर, नाशिक

सातपुर, नाशिक





मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता.जि.नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कनवा व शिका योजना  
 सन २०१८-२०१९



विद्यार्थी दैनंदिन हजेरीपत्रक माहे माहे - ऑक्टोबर - २०१८

विद्यार्थ्याचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकुण तास	एकुण मानधन	खाते नं.	विद्यार्थी स्वाक्षरी
एरंडोले स्वप्ना बापू	TY BA																																	०२	२०	६९०२३८१३३५९	
भेंदुरे अदिती योगेश	SY BBA																																	०६	२००	६९०२३६०९८४५	
खोडे गायत्री भारत	SY Bcom																																	१६	१२०	६०२३५७२२६०३	
फाडे आश्रुती भारत	SY Bcom																																	०६	२००	६०२३३६१०९८०	
गायकनाड वैशाली भिकारी	TYBA																																	११	४२५	६०२६०६८२६३१	
राजपुत माहती दत्तात्रय	SY Bcom																																	०८	३६०	६९०२३८०९६५	
शकपाक अंकिता शिनाजी	SY BBA																																	०१	४५	६९०२३६०९६६८	
शेवाळे भावय्यी प्रभाकर	FY Bcom																																	१२	६३०	६९०२३६०९६९१	
उताले गायत्री शानेश्वर	TY																																	१३	५८५	६९०२३६०९६८०	

2/11/18  
 STUDENT'S DEVELOPMENT OFFICER  
 ARTS AND COMMERCE COLLEGE,  
 SATPUR, NASHIK

प्रमुख  
 कला व वाणिज्य महाविद्यालय  
 सातपूर, नाशिक



मराठा विद्या प्रसारक समाजाचे ,  
कला व वाणिज्य महाविद्यालय, सातपूर, ता.जि.नाशिक-०७  
सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
कर्मवीर भाऊराव पाटील कन्या व शिका योजना  
सन २०१८-२०१९



विद्यार्थी दैनंदिन हजेरीपत्रक माहे माहे ऑक्टोबर

विद्यार्थ्याचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकुण तास	एकुण मानघन	खाते नं.	विद्यार्थी स्वाक्षरी			
तुम्बोटे निशा वलन	SY BA																																		०७	३३५	६८०२३६०९३८५			
गवारे वंकिन जनाईन	FYBA																																		११	२९५	६८०२३६०९६७९			
पठारे पुन। साईनाथ	H																																		१९	८५५	६०१४८५९३३३			
																																					११४ तास ५१३०	२७५२		

20 Dec  
DEVELOPMENT OFFICER

सावित्रीबाई  
कला व वाणिज्य महाविद्यालय  
सातपूर, नाशिक





कला व वाणिज्य महाविद्यालय, सातपूर, ता.जि.नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कवचा व शिक्षा योजना  
 सन २०१८-२०१९



विद्यार्थी दैनंदिन हजेरीपत्रक माहे ... दिनांक ... २०१८

विद्यार्थ्यांचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकुण तास	एकुण मानधन	खाते नं.	विद्यार्थी स्वाक्षरी			
एरंडोले सपना ब्राह्मण	TY BA																																							
भंडुरे अदिती योगेश	SY Bcom																																		07	315/-	68023819359			
खोडे गायत्री भारत	SY Bcom																																			09	405/-	68023609646		
काठे आरुची भारत	SY Bcom																																			12	540/-	60235722603		
गायकवाड वैशाली भिकाजी	TY BA																																			09	405/-	60233610930		
राजपुत जायंती दत्तात्रय	SY Bcom																																			07	315/-	60260682839		
सकपाळ अंकिता शिवजी	SY Bcom																																			03	135/-	68023609657		
शेवळे भाय्यम्मी प्रभाकर	FY Bcom																																			01	45	68023609668		
उगले गायत्री सोनिश्वर	FY Bcom																																				14	630/-	68023609691B.P.	
																																					13	585/-	68023609680 G.D.	

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 STUDENT'S DEVELOPMENT OFFICER  
 ARTS AND COMMERCE COLLEGE,  
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*[Signature]*  
 कला व वाणिज्य महाविद्यालय  
 सातपूर, नाशिक

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

प्राचार्य  
 कला व वाणिज्य महाविद्यालय  
 सातपूर, नाशिक





मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता.जि.नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कर्मचा व शिक्षा योजना  
 सन २०१८-२०१९



विद्यार्थी दैनंदिन हजेरीपत्रक माहे ..... जानेवारी २०१९ .....

विद्यार्थ्याचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकुण तास	एकुण मानधन	खाते नं.	विद्यार्थी स्वाक्षरी		
परडोळे सपना बापू	14 BA																																	13	585/-	68023819359			
भंडारे अमिती योगेश	14 Bcom		अभावे																																27	1215/-	68023609646	अभावे	
खोटे गायत्री भारत	14 Bcom		अभावे																																23	1035/-	60235722503	अभावे	
काठे आरुची भारत	14 BA		अभावे																																23	1035/-	60233610980	अभावे	
गायकवाड प्रशान्ती भिकरी	14 BA		अभावे																																15	675/-	60260682833	अभावे	
राजपुत गायत्री दत्तात्रय	14 Bcom		अभावे																																	16	720/-	68023608657	अभावे
सकपाल अंकीता शिवाजी	14 Bcom																																			07	315/-	68023609668	अभावे
शेवळे भा.यमिनी पुष्पाकर	14 Bcom		अभावे																																	18	810/-	68023609691	अभावे
काळे गायत्री ज्ञानेश्वर	14 Bcom		अभावे																																	25	1125/-	68023609689	अभावे

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

प्राचार्य  
 कला व वाणिज्य महाविद्यालय  
 सातपूर, नाशिक





मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता.जि.नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कववा व शिका योजना  
 सन २०१८-२०१९



विद्यार्थी दैनंदिन हजेरीपत्रक माहे February 2019

विद्यार्थ्याचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकुण तास	एकुण मानधन	खाते नं.	विद्यार्थी स्वाक्षरी
एरंडोळे सपना बापू	11 <sup>th</sup> BA																																	00	00	68023819359	
भंडूरे अदिती योगेश	5 <sup>th</sup> Bcom		Abhand	Abhand						Abhand			Abhand	Abhand							Abhand													07	315/-	68023609646	Abhand
चोडे गायत्री भारत	5 <sup>th</sup> Bcom		Chode	Chode						Chode			Chode	Chode							Chode													07	315/-	60235722-603	Chode
काठे आरुषी भारत	5 <sup>th</sup> Bcom		Kathe	Kathe						Kathe			Kathe	Kathe							Kathe													07	315/-	60233610-980	Kathe
गायकवाड वैशाली भिकाजी	11 <sup>th</sup> BA		Gaikwad	Gaikwad						Gaikwad			Gaikwad	Gaikwad							Gaikwad													04	190/-	602606828-39	Gaikwad
रानपूत जगृनी दत्तात्रय	5 <sup>th</sup> Bcom		Ranput	Ranput						Ranput			Ranput	Ranput							Ranput													09	405	680236096-57	Ranput
सकपाळ अंकिता शिवजी	5 <sup>th</sup> Bcom		Sakpal	Sakpal						Sakpal			Sakpal	Sakpal							Sakpal													02	90/-	680236096-68	Sakpal
शेवाळे भाग्येश प्रभाकर	11 <sup>th</sup> BA		Shewale	Shewale						Shewale			Shewale	Shewale							Shewale													00	00	680236096-91	Shewale
ठागळे गायत्री ज्ञानेश्वर	11 <sup>th</sup> BA		Thagale	Thagale						Thagale			Thagale	Thagale							Thagale													23	1035/-	680236096-80	Thagale

STUDENTS DEVELOPMENT OFFICER  
 विद्यार्थी कल्याण अधिकारी  
 ARTS AND COMMERCE COLLEGE,  
 SATPUR, NASHIK

प्रमुख  
 कला व वाणिज्य महाविद्यालय  
 सातपूर, नाशिक



19031470



वि.वि.मं.नोंदणी क्रमांक :- NS79

सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ  
महाविद्यालयाचा संक्षिप्त अहवाल

दिनांक : 18/03/2019

आयोजक महाविद्यालय/संस्थेचे नाव	मराठा विद्या प्रसारक ममाज कला व वाणिज्य महाविद्यालय सातपूर पत्ता: कला व वाणिज्य महाविद्यालय सातपूर ता.: नाशिक जि: नाशिक पिनकोड: 422007					
मा. प्राचार्य/संचालक नाव	देवीदास गंगाधर उशीर					
विद्यार्थी विकास अधिकारी नाव	सुभे शिवाजी रामनाथ					
गट	ड					
योजना/उपक्रम/कार्यशाळेचे नाव	K.B.P. Earn & Learn Scheme					
योजना/उपक्रम/कार्यशाळेचे/कालावधी	1					
महसानी विद्यार्थी संख्या	मुले	1	मुली	11	एकूण	12

सदर उपक्रमाची विद्यार्थी विकाससाठी उपयोगिता	उत्कृष्ट	चांगली	बरी	वाईट
सदर उपक्रमाला कालावधी पुरेसा होता काय ?	12 होय	0	0	0
सदर उपक्रमाला नियोजन सुयोग्य होते काय?	होय	12	नाही	12
			नाही	0



28/2/19

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

Principal  
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 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/-**.



  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
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 2019-20**

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
<b>Total Remuneration</b>					<b>35325/-</b>



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



559

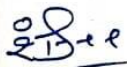


वि.वि.मं.नोंदणी क्रमांक :- NS079

सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ

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

1. महाविद्यालय नाव व पता	मराठा विद्या प्रसारक समाज कला व वाणिज्य महाविद्यालय, सातपूर पता: कला व वाणिज्य महाविद्यालय, सातपूर ता.: नाशिक जि: नाशिक
महाविद्यालय अनुदानाचा प्रकार	विना-अनुदानित
2. विद्यार्थी विकास अधिकाऱ्यांचे नाव	सुंभे शिवाजी रामनाथ
3. महाविद्यालयांची विद्यार्थी संख्या	451
4. 'कमवा व शिका' योजनेत सहभागी विद्यार्थी संख्या (प्रवर्ग निहाय माहिती ऑनलाईन पदधतीने भरावी) 'कमवा व शिका' योजना मान्यता पत्र (सत्यप्रत सोबत जोडावी)	मुले : 0 मुली : 7 एकूण : 7
5. शैक्षणिक वर्ष 2018-2019 मध्ये उन्हाळ्याच्या सुट्टीत (माहे मार्च, एप्रिल व मे 2019 ह्या तीन महिन्यात) (राबविली असल्यास) सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च (राबविली नसल्यास शून्य '0' नमूद करावा.)	0
6. शैक्षणिक वर्ष 2019-2020 मध्ये सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च	35325
7. अ.क्र. ५ व ६ दोन्हीची एकत्रित रक्कम (अ.क्र. ५ + ६)	35325
8. वरील क्र. ७ च्या ९०% रक्कम	31792
9. विद्यार्थी संख्येनुसार पात्र उच्चतम मर्यादा	75000
10. अ.क्र. 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
13. लेखा परीक्षण शुल्क (२ लाखांपर्यंत रु. १०००/-, २ लाखांपासून ५ लाखांपर्यंत रु. १५००/- व ५ लाखांपुढे रु. २०००/-)	1000
14. 'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेअंतर्गत एकूण देय रक्कम (अ.क्र. १२ + १३)	14792

  
सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ  
कला व वाणिज्य महा.  
सातपूर, नाशिक



  
प्राचार्य  
सातपूर  
कला व वाणिज्य महाविद्यालय  
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 Savitribai Phule Pune University  
College ID - PU/NS/AC/141/2009  
College Code - 897 Center No - 003

Dr. Devidas Gangadhar Ushir

वि. वि. म. अ. न. प्र. वि. (Ph.D.) NS079  
Principal

मा. संचालक,  
विद्यार्थी विकास मंडळ,  
सावित्रीबाई फुले पुणे विद्यापीठ

Date : 23/03/2020

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

महोदय,

आमच्या महाविद्यालयात / परिसंस्थेत २०१९-२०२० मध्ये राबविल्या गेलेल्या सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळाच्या विविध योजना / उपक्रमांचे वित्तिमय तथा अनुदान विवरण पुढीलप्रमाणे आहे.

महाविद्यालयाचे नाव	मराठा विद्या प्रसारक समाज कला व वाणिज्य महाविद्यालय सातपूर पत्ता: कला व वाणिज्य महाविद्यालय सातपूर ता.: नाशिक जि: नाशिक पिनकोड: 422007				
महाविद्यालयाचे खाते क्र व खाते पुस्तकावरील नाव	६०१४२५६००४३, STUDENT WELFARE ORGANIZATION ARTS AND COMMERCE COLLEGE SATPUR NASHIK	आयएफएस कोड:	MAHB0000166		
विद्यार्थी कल्याण अधिकारी खाते क्र. व खाते पुस्तकावरील नाव	६००९५७०२६४८, SHIVAJI RAMNATH SUMBHE	आयएफएस कोड:	MAHB0000275		
अ. क्र.	योजना / उपक्रम	मान्य अनुदान	प्रथम हस्ता	प्रत्यक्ष झालेला खर्च	विद्यार्थी कल्याण अधिकारी शेरा / स्वाक्षरी
१	कर्मवीर भाऊराव पाटील कमवा व शिकवा योजना	७५०००	१८०००	३५३२५	३५३२५
	एकूण रक्कम	८१०००	१८०००	३५३२५	

३५३२५

स्वाक्षरी,

विद्यार्थी कल्याण अधिकारी  
(सुंभे शिवाजी रामनाथ

१४२३०५२२७६)

कार्यक्रम अधिकारी

विद्यार्थी विकास मंडळ

कला व वाणिज्य महा.

सातपूर, नाशिक

३५३२५

स्वाक्षरी,

प्राचार्य / संचालक  
(देवीदास गंगाधर उशीर

१४२२२७०८७८)

प्राचार्य

कला व वाणिज्य महाविद्यालय

सातपूर, नाशिक

20030406



वि.वि.मं.नौदणी क्रमांक :- NS079

सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ  
महाविद्यालयाचा संक्षिप्त अहवाल

दिनांक : 20/03/2020

आयोजक, महाविद्यालय/संस्थेचे नाव	:	मराठा विद्या प्रसारक समाज कला व वाणिज्य महाविद्यालय मानपूर पन्ना: कला व वाणिज्य महाविद्यालय मानपूर ता.: नाशिक जि: नाशिक पिनकोड: 422007					
मा. प्राचार्य/संचालक नाव	:	देवीदास गंगाधर उशीर					
विद्यार्थी विकास अधिकारी नाव	:	गुंफे शिवाजी रामनाथ					
गट	:	इ					
योजना/उपक्रम/कार्यशाळेचे/नाव	:	Earn & Learn Scheme					
योजना/उपक्रम/कार्यशाळेचे/कालावधी	:	7					
सहभागी विद्यार्थी संख्या	:	मुले	0	मुली	7	एकूण	7
सदर उपक्रमाची विद्यार्थी विकासामाठी उपयोगिता	:	उत्कृष्ट	चांगली	बरी	वाईट		
	:	7	0	0	0		
सदर उपक्रमाला कालावधी पुरेसा होता काय ?	:	होय	7	नाही	0		
सदर उपक्रमाला नियोजन सुयोग्य होते काय?	:	होय	7	नाही	0		



२३२२

कार्यवाही अधिकारी  
विद्यार्थी विकास मंडळ  
कला व वाणिज्य महा.  
सातपूर, नाशिक



प्राचार्य  
कला व वाणिज्य महाविद्यालय  
सातपूर, नाशिक



मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता. जि. नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कमवा व शिका योजना  
 सन २०१९-२०२०



विद्यार्थी दैनंदिन हजेरीपत्रक माते ... माहे ३० ऑगस्ट - २०१९

विद्यार्थ्यांचे नाव	वर्ग	कामाचे स्वरूप	दिनांक																															एकुण तास	एकुण मानधन	खाने नं.	विद्यार्थी स्वाक्षरी		
			१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१						
भायत्री भारती खोडे	BA																																			93	५५५	२२३९१२२६०३	Patil
आमले भायत्री झानेश्वर	BA																																		92	५४०	२२०२३६०९६०६	Patil	
पठारे पुना साईनाथ	BA																																		08	२००	२०१४८४९९३१	Patil	
बोवाळे भायत्री प्रभाकर	BA																																		04	२२५	२००२३६०९६०६	Patil	
संदरे अश्विनी योगेश	BA																																		06	२५०	२००२३६०९६०६	Patil	
काठे आरुषो भारती	BA																																		03	१३५	२००२३६०९६०६	Patil	
																																				४५	२०२५		

20/11  
 SUPERVISOR  
 DEPARTMENT OFFICER  
 ARTS AND COMMERCE COLLEGE,  
 SATPUR, NASHIK

माधव  
 भायरी  
 कला व वाणिज्य महाविद्यालय,  
 सातपूर, नाशिक



Maratha Vidya Prasarak Samaj's

## ARTS AND COMMERCE COLLEGE, SATPUR

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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 :

माहे ऑगस्ट २०१९ चे मानधन

अं. नं.	विद्यार्थ्यांचे नांव	अकाऊंट नं.	रक्कम रु.
१.	कु. खोडे गायत्री भारत	६०२३५७२२६०३	५८५.००
२.	कु. उगले गायत्री ज्ञानेश्वर	६८०२३६०९६८०	५४०.००
३.	कु. पठारे पुजा साईनाथ	६०१४८४९८३१८	२७०.००
४.	कु. शेवाळे भाग्यश्री प्रभाकर	६८०२३६०९६९१	२२५.००
५.	कु. भंदुरे आदिती योगेश	६८०२३६०९६४६	२७०.००
६.	कु. काठे आरुषी भारत	६०२३३६१०९८०	१३५.००
		एकुण	२०२५/-

२१-१२  
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

Janta Highschool Campus, Satpur, Nashik - 422007

Ph. : (0253) 2354101 E-mail : srcollege.satpur@mvp.edu.in

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College ID - PU/NB/AC/141/2009  
College Code - 007 Center No - 003

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

Ref. No. 146/2019-20

Date: 09/10/2019

प्रति,

मा. व्यवस्थापक सो.,

बँक ऑफ महाराष्ट्र, सातपुर नाशिक - 09

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

महोदय,

o/c

उपरोक्त वरील विषयास अनुसरून 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,

सोबत - विद्यार्थ्यांची यादी.

चेक क्र - ११२०८७



डॉ. डी. जी. उशीर

प्राचार्य

कला व वाणिज्य महाविद्यालय  
सातपूर, नाशिक







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College Code - 897 Center No - 003

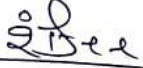
**Dr. Devidas Gangadhar Ushir**  
(M.A., M.Phil., Ph.D.)  
**Principal**

Ref. No.

Date :

माहे सप्टेंबर २०१९ चे मानधन

अं. नं.	विद्यार्थ्यांचे नांव	अकाऊंट नं.	रक्कम रु.
१.	कु. खोडे गायत्री भारत	६०२३५७२२६०३	१४४०.००
२.	कु. उगले गायत्री ज्ञानेश्वर	६८०२३६०९६८०	९००.००
३.	कु. पठारे पुजा साईनाथ	६०१४८४९८३१८	१५३०.००
४.	कु. शेवाळे भाग्यश्री प्रभाकर	६८०२३६०९६९१	३६०.००
५.	कु. भंदुरे आदिती योगेश	६८०२३६०९६४६	१३०५.००
६.	कु. काठे आरुषी भारत	६०२३३६१०९८०	९४५.००
		एकुण	६४८०/-

  
प्रा. एस. आर. सुभे

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

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



मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता.जि.नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कवचा व शिका योजना  
 सन २०१९-२०२०



विद्यार्थी देवेंद्रान हवेगीकरक मां: 'महि' आयटीय-२

विद्यार्थीचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकूण तास	एकूण मान्यता	घाते नं.	विद्यार्थी स्वाक्षरी
शाश्वती भारत शोडे	VIIB04		अभ्यास																															२०	६००	६०२३५७२२६०	२०१९
डाली शाश्वती इनामेश्वर	VIIB04		अभ्यास																															३४	१५३०	६०२२३६०३६३९	२०१९
पठारे पुना साइनाथ	VIIB04		अभ्यास																															०६	३६०	६०१५४४१९३३१९	२०१९
शेवाळे आयुषी प्रभाकर	VIIB04		अभ्यास																															३२	१२४०	६०२२२६०३६०	२०१९
भरूर अश्विनी योगेश	VIIB04		अभ्यास																															१३	५५६	६०२२३६०३६३९	२०१९
फाडे आरुषी भारत	VIIB04		अभ्यास																															०९	२०५६	६०२३६०३६३९	२०१९
गतारे सुमिता भाऊराव	VIIB04		अभ्यास																															३४	१५३०	६०३४७०६३३६३	२०१९
																																		२५०	६४५६		

३३२९  
 OFFICE IN CHARGE  
 DEVELOPMENT OFFICER  
 ARTS AND COMMERCE COLLEGE,  
 SATPUR, NASHIK

७  
 प्रा.सहाय  
 कला व वाणिज्य महाविद्यालय  
 सातपूर, नाशिक



Maratha Vidya Prasarak Samaj's

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College Code - 897 Center No - 003

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

दि- 7/12/2019

जा.क्र. 148/2019-20

प्रति,

मा. व्यवस्थापक सो.,

बँक ऑफ महाराष्ट्र, सातपुर नाशिक - 0७

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

महोदय,

उपरोक्त वरील विषयास अनुसरून कळविण्यात येते की, कला व वाणिज्य महाविद्यालय, सातपुर नाशिक. या महाविद्यालयातील कमवा व शिका या योजनेतील सहभागी विद्यार्थ्यांचे माहे ऑक्टोबर, २०१९ चे मानधन चेक क्र. ११२०८८ दिनांक- ७/१२/२०१९ ने रक्कम रु. ६७५०/- [ अक्षरी रु. सहा हजार सातशे पन्नास ] मानधन विद्यार्थ्यांचे खात्यावर जमा करावे ही सुम्र विनंती.

कळावे,

डॉ. डी. जी. उशीर

सोबत - विद्यार्थ्यांची यादी.





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

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

दि- 7/12/2019

जा.क्र. 148/2019-20

प्रति,

मा. व्यवस्थापक सो.,

बँक ऑफ महाराष्ट्र, सातपुर नाशिक - 0७

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

महोदय,

उपरोक्त वरील विषयास अनुसरून कळविण्यात येते की, कला व वाणिज्य महाविद्यालय, सातपुर नाशिक. या महाविद्यालयातील कमवा व शिका या योजनेतील सहभागी विद्यार्थ्यांचे माहे ऑक्टोबर, २०१९ चे मानधन चेक क्र. ११२०८८ दिनांक- ७/१२/२०१९ ने रक्कम रु. ६७५०/- [ अक्षरी रु. सहा हजार सातशे पन्नास ] मानधन विद्यार्थ्यांचे खात्यावर जमा करावे ही सुम्र विनंती.

कळावे,

डॉ. डी. जी. उशीर

सोबत - विद्यार्थ्यांची यादी.





मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता.जि.नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कमावा व शिका योजना  
 सन २०१९-२०२०



विद्यार्थी दैनंदिन हजेरीपत्रक माहे ..जोडेंबर..२०१९-२०

विद्यार्थ्यांचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकुण तास	एकुण मान्यता	खते नं.	विद्यार्थी स्वाक्षरी
गायत्री भारत खोडे	VIIB.com																																०२	२०	६०२३५७२२६६	Shinde	
उज्वलेश भायरी नानेश्वर	VIIB.com																																	०६	२५०	६३०२३६०९६६९	Shinde
पठारे पुजा आरिनाथ	VIIB.com																																	०२	२०	६०१४८५९८३१८	Shinde
शेवळे भाग्यश्री प्रभाकर	VIIB.com																																	०६	२५०	६०२३६०९६६९	Shinde
अंबुरे आदित्य योगेश	VIIB.com																																	०६	२५०	६०२३६०९६६९	Shinde
काठे आरुषी भारत	VIIB.com																																	०२	२०	६०२३३६१०९६०	Shinde
गवारे सुमिता भाऊराव	VIIB.com																																	०४	१०	६०३४७०६३३६६	Shinde
																																		२६	१२३०		

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

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



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

जा.क्र. - 148 (ii) / 2019-20

१५-११/२०१९

प्रति,

मा. व्यवस्थापक सो.,

बँक ऑफ महाराष्ट्र, सातपुर नाशिक - ०७

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

महोदय,

उपरोक्त वरील विषयास अनुसरून कळविण्यात येते की, कला व वाणिज्य महाविद्यालय, सातपुर 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,

सोबत - विद्यार्थ्यांची यादी.

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



माहे नोव्हेंबर २०१९ चे मानधन

अ. नं.	विद्यार्थ्यांचे नांव	अकाऊंट नं.	तास	रक्कम रु.
१.	कु. खोडे गायत्री भारत	६०२३५७२२६०३	०२	९०.००
२.	कु. उगले गायत्री ज्ञानेश्वर	६८०२३६०९६८०	०६	२७०.००
३.	कु. पठारे पुजा साईनाथ	६०१४८४९८३१८	०२	९०.००
४.	कु. शेवाळे भाग्यश्री प्रभाकर	६८०२३६०९६९१	०६	२७०.००
५.	कु. भंदुरे आदिती योगेश	६८०२३६०९६४६	०६	२७०.००
६.	कु. काठे आरुषी भारत	६०२३३६१०९८०	०२	९०.००
७.	कु. सुनिता भाऊराव गवारे	६०३४७०६३९६८	०४	१८०.००
		एकुण	२८	१२६०.००

  
STUDENT DEV. OFFICER / PRINCIPAL  
ARTS & COMMERCE COLLEGE,  
SATPUR, NASHIK



मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता.जि.नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कमळा व शिका योजना  
 सन २०१९-२०२०



विद्यार्थी वैयक्तिक हजेरीपत्रक माहे माहे डिसेंबर २०१९

विद्यार्थ्याचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकुण तास	एकुण मानधन	खाले नं.	विद्यार्थी स्वाक्षरी
भास्करा भारता खाडे																																	37	1665/-	60235722403	Adhankar	
भास्करा हानेकर काळे																																	32	1440/-	6023609630	Adhankar	
पुजा साईनाथ पटार																																	19	855/-	60149498318	Adhankar	
भास्करा प्रभाकर शेताळ																																	13	585/-	6023609641	Adhankar	
अमिनी बाबेशा भुरुरे																																	37	1665/-	6023609646	Adhankar	
आरुषी भारता काळे																																	36	1201/-	6023340980	Adhankar	
अमिता भास्करा ठावरे																																	20	900/-	60347063968	Adhankar	
																																	194	9730/-			

STUDENT SUPERVISOR OFFICER  
 ARTS AND COMMERCE COLLEGE,  
 SATPUR, NASHIK

प्रभारी  
 कला व वाणिज्य महाविद्यालय  
 सातपूर, नाशिक





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College Code - 897 Center No - 003

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

(जा.क्र. ४५) २०१९-२०

१९-०६-२०२०

प्रति,

मा.व्यवस्थापक सो.,

बँक ऑफ महाराष्ट्र, सातपुर नाशिक -०७

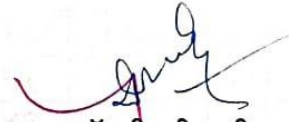
विषय - कमवा व शिका योजनेतील विद्यार्थ्यांचे मानधन अदा करणेबाबत...

महोदय,

उपरोक्त वरील विषयास अनुसरून 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 रु.८७३०/- [ अक्षरी रु. आठ हजार सातशे तीस फक्त ] मानधन विद्यार्थ्यांचे खात्यावर जमा करावे ही नम्र विनंती.

कळावे,

सोबत - विद्यार्थ्यांची यादी.

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





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College 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	६०२३५७२२६०३	३७	१६६५.००
२.	कु. उगले गायत्री ज्ञानेश्वर	६८०२३६०९६८०	३२	१४४०.००
३.	कु. पठारे पुजा साईनाथ	६०१४८४९८३१८	१९	८५५.००
४.	कु. शेवाळे भाग्यश्री प्रभाकर	६८०२३६०९६९१	१३	५८५.००
५.	कु. भंदुरे आदिती योगेश	६८०२३६०९६४६	३७	१६६५.००
६.	कु. काठे आरुषी भारत	६०२३३६१०९८०	३६	१६२०.००
७.	कु. सुनिता भाऊराव गवारे	६०३४७०६३९६८	२०	९००.००
		एकुण	१९४	८७३०.००

प्राचार्य  
कला व वाणिज्य महाविद्यालय  
सातपूर, नाशिक







Maratha Vidya Prasarak Samait

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Dr. Devidas Gangadhar Ushir

Dr. Devidas Gangadhar Ushir

(M.A., M.Phil., Ph.D.)

Principal

Ret. No - 216/2019 - 20

Date - 06/02/2020

प्रति,

मा. व्यवस्थापक साो.,


बँक ऑफ महाराष्ट्र, सातपूर नाशिक - ०७

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

महोदय,

उपरोक्त वरील विषयास अनुसरून 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 पंचावन्न ] मानधन विद्यार्थ्यांचे खात्यावर जमा करावे ही नम्र विनंती.

कळावे,

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

सोबत - विद्यार्थ्यांची यादी.



Me h.



Maratha Vidya Prasarak Samaj's

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

Ret. No. - 216/2019-20

Date - 06/02/2020

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	५८५.००
४.	कु. शेवाळे भाग्यश्री प्रभाकर	६८०२३६०९६९१	२३	१०३५.००
५.	कु. भंदुरे आदिती योगेश	६८०२३६०९६४६	११	४९५.००
६.	कु. काठे आरुषी भारत	६०२३३६१०९८०	१०	४५०.००
७.	कु. सुनिता भाऊराव गवारे	६०३४७०६३९६८	०६	२७०.००
		एकुण	११९	५३५५.००



प्राचार्य  
कला व वाणिज्य महाविद्यालय  
सातपूर, नाशिक



मराठा विद्या प्रसारक समाजाचे ,  
 कला व वाणिज्य महाविद्यालय, सातपूर, ता.जि.नाशिक-०७  
 सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी कल्याण मंडळ पुरस्कृत  
 कर्मवीर भाऊराव पाटील कमवा व शिका योजना  
 सन २०१९-२०२०



विद्यार्थी वैतकीन हजेरी पत्रक माहे ... जेष्ठवारी २०२०

विद्यार्थीचे नाव	वर्ग	कामाचे स्वरूप	१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६	१७	१८	१९	२०	२१	२२	२३	२४	२५	२६	२७	२८	२९	३०	३१	एकुण तास	एकुण मानधन	खते नं.	विद्यार्थी स्वक्षरी	
आयशी भारत जोडे	११/१०/२०१९		अवकाश																															११	२६५	६०२३५७२२८०३	४५५	
आयशी नानेश्वर उगले	११/१०/२०१९		अवकाश																															३०	१३५०	६०२३६०९६३०	४५५	
पुजा स्वर्नाय पठारे	११/१०/२०१९		अवकाश																																०५	२२५	६०१४८४८३३	४५५
आयशी प्रभाकर शेवाळे	११/१०/२०१९		अवकाश																																२५	११२५	६०२३६०९६३०	४५५
आयशी योगेशा झुंजरे	११/१०/२०१९		अवकाश																																१०	७६५	६०२३६०९६३०	४५५
आयशी भारत काठे	११/१०/२०१९		अवकाश																																१०	७६५	६०२३६०९६३०	४५५
मुनिता भाऊराव गवारे	११/१०/२०१९		अवकाश																																००	००	६०३४०६३३६३	
																																			०५	१०२५		

शिष्ट  
 STUDENT DEVELOPMENT OFFICER  
 ARTS AND COMMERCE COLLEGE,  
 SATPUR, NASHIK

कला व वाणिज्य महाविद्यालय  
 सातपूर, नाशिक

२ वग, व पोर्च



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

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

Date - 16/03/2020

Ret. No. - 393/2019-20

प्रति,

मा. व्यवस्थापक साो.,

बँक ऑफ महाराष्ट्र, सातपुर नाशिक - 0७

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

महोदय,

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

कळावे,

सोबत - विद्यार्थ्यांची यादी.

डॉ. डी. जी. उशीर

प्राचार्य  
कला व वाणिज्य महाविद्यालय  
सातपुर, नाशिक.





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

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

Ref. No - 593/2019-20

Date - 16/03/2020

माहे फेब्रुवारी २०२० चे मानधन

अ. नं.	विद्यार्थ्यांचे नांव	अकाऊंट नं.	तास	रक्कम रु.
१.	कु. खोडे गायत्री भारत	६०२३५७२२६०३	११	४९५.००
२.	कु. उगले गायत्री ज्ञानेश्वर	६८०२३६०९६८०	३०	१३५०.००
३.	कु. पठारे पुजा साईनाथ	६०१४८४९८३१८	०५	२२५.००
४.	कु. शेवाळे भाग्यश्री प्रभाकर	६८०२३६०९६९१	२५	११२५.००
५.	कु. भंदुरे आदिती योगेश	६८०२३६०९६४६	१७	७६५.००
६.	कु. काठे आरुषी भारत	६०२३३६१०९८०	१७	७६५.००
७.	कु. सुनिता भाऊराव गवारे	६०३४७०६३९६८	००	००.००
		एकुण	१०५	४७२५.००

प्रा. एस. आर. सुंभे

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

डॉ. डी. जी. उशीर  
प्राचार्य  
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 03 students 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/-**.



  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
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
<b>Total Remuneration</b>					<b>10620/-</b>

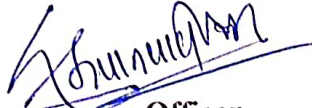


  
**PRINCIPAL**  
Maratha Vidya Prasarak Samaj's  
Arts & Commerce College,  
Satpur, Nashik-422 007


**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 expenditure and relevant guidelines thereto.

  
**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
- 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 Original Vouchers 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 2017-2018


## UTILIZATION CERTIFICATE

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


SATPUR,NASHIK-07.

8/2/22

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 expenditure and relevant guidelines thereto.

  
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	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 & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127081W

Chartered Accountant (Sign and Seal)

Membership No. \_\_\_\_\_

Place :

Date :

  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379



(The Original Vouchers 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


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 expenditure and relevant guidelines thereto.

  
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
- 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 Original Vouchers 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.)

5023

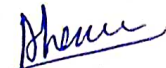
**NATIONAL SERVICE SCHEME**  
**Regular Activities for the year 2017-2018**  
**UTILIZATION CERTIFICATE**

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 expenditure and relevant guidelines thereto.

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

12620.00  
10500.00  
7350.00  
3150.00  
2120.00



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 & CO.**  
**CHARTERED ACCOUNTANTS**  
FRN 127081W

Chartered Accountant (Sign and Seal)

Membership No. \_\_\_\_\_

Place:

Date :

  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379




(The Original Vouchers 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 expenditure and relevant guidelines thereto.

  
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
- 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 Original Vouchers 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 guidelines thereto.

  
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

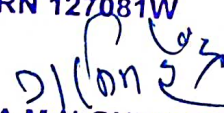
**M N GURRAM & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127081W

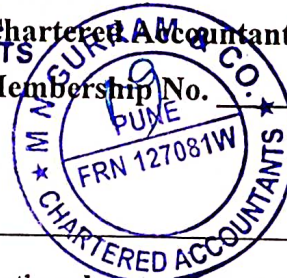
Chartered Accountant (Sign and Seal)

Membership No.


Place :

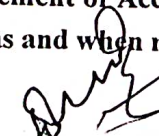
Date :

  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379



(The Original Vouchers 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.)

  
PROGRAMME OFFICER  
NATIONAL SERVICE SCHEME  
ARTS AND COMMERCE COLLEGE,  
SATPUR, NASHIK

  
Principal  
Arts & Commerce College  
Satpur, Nashik



# NATIONAL SERVICE SCHEME

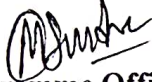
Special Camp 2018-2019


## 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 guidelines thereto.

  
Programme Officer  
NSS

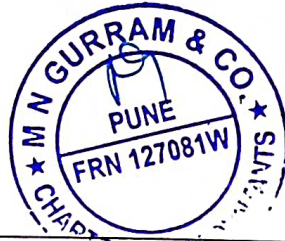
  
Principal  
(Sign & Seal)

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	18472.00
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	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




**M N GURRAM & CO.**  
Chartered Accountants (Sign and Seal)  
CHARTERED ACCOUNTANTS  
FRN 127081W  
Membership No. \_\_\_\_\_

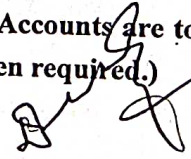
Place :

Date :

  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379

(The Original Vouchers 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.)

  
PROGRAMME OFFICER  
NATIONAL SERVICE SCHEME (NSS)  
ARTS AND COMMERCE COLLEGE,  
SATPUR, NASHIK


  
Principal  
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 expenditure and relevant guidelines thereto.

  
कार्यक्रम अधिकारी  
**Programme Officer**  
कला व वाणिज्य महा.  
सातपुर, नाशिक.  
**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	12520.00
B) Admissible Amount as per the norms	10500.00
C) Amount of 1st Installment	7350.00
D) Amount Payable to College/Institution	3150.00
E) Amount Borne by College/Institution	2020.00

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 & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127081W

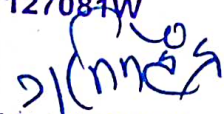
Chartered Accountant (Sign and Seal)

Membership No. \_\_\_\_\_

Place:


Date:

**18 MAR 2019**

  
**CA M N GURRAM**  
PROPRIETOR  
M. NO. 122379



(The Original Vouchers 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.)

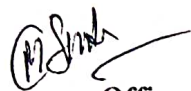
  
**PROGRAMME OFFICER**  
NATIONAL SERVICE SCHEME (NSS)  
ARTS & COMMERCE COLLEGE,  
SATPUR, NASHIK


  
**Principal**  
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 expenditure and relevant guidelines thereto.

  
**Programme Officer**  
**PROGRAMME OFFICER**  
**NATIONAL SERVICE SCHEME (NSS)**  
**ARTS AND COMMERCE COLLEGE,**  
**SATPUR, NASHIK**

  
**Principal**  
**Arts & Commerce College**  
**Satpur, Nashik**


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

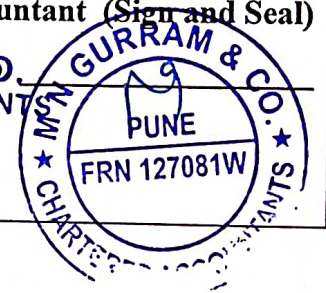
	Amount in Rupees
A) Total Expenditure on the scheme	12520.00
B) Admissible Amount as per the norms	10500.00
C) Amount of 1st Installment	7350.00
D) Amount Payable to College/Institution	3150.00
E) Amount Borne by College/Institution	2020.00

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

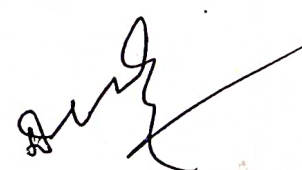
Place:  
 Date:

**Chartered Accountant (Sign and Seal)**  
**M N GURRAM & CO.**  
**MEMBERSHIP NO. 12345678**  
**CHARTERED ACCOUNTANTS**  
**FRN 127081W**  
  
**CA M N GURRAM**  
**PROPRIETOR**  
**M. NO. 122379**



(The Original Vouchers 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.

  
**PROGRAMME OFFICER**  
**NATIONAL SERVICE SCHEME (NSS)**  
**ARTS AND COMMERCE COLLEGE,**  
**SATPUR, NASHIK**

  
**Principal**  
**Arts & Commerce College**  
**Satpur, Nashik**



**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: 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.

**PROGRAM OFFICER**  
 NATIONAL SERVICE SCHEME (NSS)  
 ARTS & COMMERCE COLLEGE,  
 SATPUR, NASHIK

**Principal**  
 (Sign & Seal) College  
 Arts & Commerce College  
 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

UDIN .

Place:

Date :



R.S. BASTE & CO.  
 CHARTERED ACCOUNTANTS  
 FRN 101040W

CA. R. S. BASTE

Chartered Accountant (Sign and Seal)

Membership No. 18

FRN.

Email ID.

09.02.20

(The Original Vouchers 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 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.

**Programme Officer**  
**NATIONAL SERVICE SCHEME (NSS)**  
**ARTS, AND COMMERCE COLLEGE,**  
**SATPUR, NASHIK**

**Principal**  
**Maratha Vidya Prasarak Samaj Arts & Commerce College**  
**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	19398
B) Admissible Amount as per the norms	14750
C) Amount of 1st Installment	7500
D) Amount Payable to College/Institution	7250
E) Amount Borne by College/Institution	4648

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 :



**R. S. BASTE & CO.**  
**CHARTERED ACCOUNTANTS**  
**FRN 101040W**

**CA. R. S. BASTE**  
**PARTNER**

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

*Handwritten signature and date: 09.02.20*

**UDIN: 21041418AAAACM2553**

SC 73



**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

Principal  
Arts & Commerce College  
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	35082
B) Admissible Amount as per the norms	29500
C) Amount of 1st Installment	15000
D) Amount Payable to College/Institution	14500
E) Amount Borne by College/Institution	5582

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 :



R.S. BASTE & CO.  
CHARTERED ACCOUNTANTS  
FRN 101040W

CA. R. S. BASTE  
PARTNER

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

UDIN: 21041418AAAACM2553



**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.

*M. Jindal*  
**PROGRAMME OFFICER**  
**NATIONAL SERVICE SCHEME (NSS)**  
**ARTS AND COMMERCE COLLEGE,**  
**SATPUR, NASHIK**

*[Signature]*  
**Principal**  
**Arts & Commerce College**  
**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	12570
B) Admissible Amount as per the norms	10500
C) Amount of 1st Installment	7350
D) Amount Payable to College/Institution	3150
E) Amount Borne by College/Institution	2070

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 :



**R. S. BASTE & CO.**  
**CHARTERED ACCOUNTANTS**  
FRN 101040W

*[Signature]* 09.02.20  
**CA. R. S. BASTE**  
**Chartered Accountant (Sign and Seal)**  
Membership No. :  
FRN. :  
Email ID. :

(The Original Vouchers 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.)

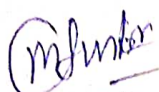
**UDIN: 21041418AAAACM2553**

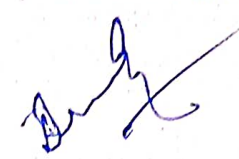


**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**  
**Self Finance Regular Activities for the year 2020-2021**  
**UTILIZATION CERTIFICATE**

**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**  
(Sign & Seal)  
Arts & Commerce College  
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	13200
B) Admissible Amount as per the norms	10500
C) Amount of 1st Installment	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 .

Place:

Date :

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

(The Original Vouchers 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-074

## 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

  
Principal  
(Sign & Seal)  
Arts & Commerce College  
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

UDIN .

Place:

Date :

Chartered Accountant (Sign and Seal)

Membership No.

FRN.

Email ID.

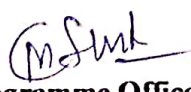
(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)



**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.

  
**Programme Officer**  
**PROGRAMME OFFICER**  
**NATIONAL SERVICE SCHEME (NSS)**  
**ARTS & COMMERCE COLLEGE**  
**SATPUR, NASHIK**

  
**Principal**  
**(Sign and Seal)**  
**Arts & Commerce College**  
**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	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

UDIN .

Place:

Date :

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

(The Original Vouchers 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

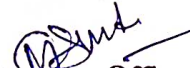
### NATIONAL SERVICE SCHEME

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.

  
**Programme Officer**  
**PROGRAMME OFFICER**  
NATIONAL SERVICE SCHEME (NSS)  
ARTS AND COMMERCE COLLEGE,  
SATPUR, NASHIK

  
**Principal**  
**Principal**  
(Sign & Seal)  
Arts & Commerce College  
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	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

UDIN .

Place:

Date :

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

(The Original Vouchers 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**  
**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.

*(Signature)*  
**PROGRAMME OFFICER**  
 NATIONAL SERVICE SCHEME (NSS)  
 ARTS & COMMERCE COLLEGE,  
 SATPUR, NASHIK

*(Signature)*  
**Principal**  
 (Sign and Seal)  
 Arts & Commerce College  
 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	35128
B) Admissible Amount as per the norms	29500
C) Amount of 1st Installment(In last year 2020-2021)	15000
D) Amount Payable to College/Institution	14500
E) Amount Borne by College/Institution	5628

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 :

Chartered Accountant (Sign and Seal)  
 Membership No.  
 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](mailto: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**

**Year : 2021-22**

Sr. No.	Name of the Committee	Functions of the Committee
1.	<b>College Development Committee</b>	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

<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To conduct CDC meet at least twice a year.</li> <li>To approve the budgetary provision for the development of college.</li> <li>To endorse the recommendation made by Internal Quality Assurance Cell (IQAC).</li> <li>To prepare an overall inclusive development plan of the college concerning academic, administrative and infrastructural growth and facilitate college.</li> <li>To promote excellence in curricular, co-curricular and extra-curricular activities.</li> </ul>	
2.	<b>Admission Committee</b>	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
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To oversee screening of students seeking admission in college through online and offline mode.</li> <li>To distribute brochures, handouts and display posters depicting salient features of college.</li> <li>To consider and adopt all efforts to attract students such as printing of brochures handouts Advertisements, Banners, Written appeals etc.</li> </ul>	
3.	<b>Institutional Academic Calendar Committee</b>	Dr S S Rajole (Chairman) Dr R S Hire Mr G A Panpatil Dr S N Gade Mr M D Shendage Dr S A Gaikwad
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To prepare annual academic calendar of the college.</li> </ul>	
4.	<b>Time Table Committee</b>	Dr S S Rajole (Coordinator) Mrs R V Uphade Mrs P R Pingle Mrs V P Mogal
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To plan and prepare time table for regular classes and shall see to it that all departments are allocated equal number of classes during the academic sessions/semesters.</li> </ul>	
5.	<b>Examination Committee</b>	Asst. Prof. G A Panpatil (CEO) Dr. S S Rajole Dr. S A Gaikwad Asst. Prof. V P Mogal Asst. Prof. P R Pingle
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To make all essential arrangements to conduct internal and university examinations.</li> </ul>	

	<ul style="list-style-type: none"> <li>To carry out all examinations, publish results within time and award degree certificates (Provided by the University and Institute) to the students.</li> <li>To conduct all examinations according to rule and regulation lay down by SPPU.</li> <li>To maintain transparency and accountability in examinations.</li> </ul>
6.	<p><b>Discipline, Anti-ragging and Grievance Redressed Cell</b></p> <p>Asst. Prof. S A Gaikwad (Chairman)  Dr. S S Rajole  Asst. Prof. V P Mogal  Asst. Prof. P R Pingle  Asst. Prof. G A Panpatil</p>
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To ensure that discipline is adhered by the college students and staff.</li> <li>To lay down rules and regulations for the same.</li> <li>To set mechanism for prevention of ragging.</li> </ul>
7.	<p><b>Students Welfare Committee</b></p> <p>Asst. Prof. S A Gaikwad (Coordinator)  Asst. Prof. M D Shendage  Asst. Prof. R V Uphade  Asst. Prof. S S More</p>
	<ul style="list-style-type: none"> <li>To develop a student as a versatile personality with academic excellence and a commitment to a democratic society.</li> <li>To apply for financial assistance to SPPU under various schemes.</li> <li>To bridge the gap between rural and urban India.</li> <li>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.</li> </ul>
8.	<p><b>Internal Quality Assurance Cell (IQAC)</b></p> <p>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</p>
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To apply quality benchmarks/parameters for various academic and administrative activities of an institution. Dissemination of information on various quality parameters of higher education.</li> </ul>

	<ul style="list-style-type: none"> <li>To organize workshops, seminars on quality related themes and promotion of quality circles.</li> <li>To make documentation of the various programmes / activities leading to quality improvement.</li> <li>To act as a nodal agency of the institution for quality-related activities.</li> <li>To prepare the college for NAAC.</li> <li>To perform Academic Audit for quality maintenance and sustenance.</li> </ul>
9.	<p><b>Health committee</b></p> <p>Dr S N Gade (Chairman) Dr S A Gaikwad Asst. Prof. M D Shendage Mrs. S S More Mrs. C P Ingale</p>
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To arrange and conduct health check-up of all the students.</li> <li>To monitor Student Health Centre in college campus.</li> </ul>
10.	<p><b>Study Tour Committee</b></p> <p>Dr S A Gaikwad (Coordinator) Asst. Prof. G.A. Panpatil Dr S S Rajole Asst. Prof. R V Uphade Asst. Prof. V P Mogal</p>
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To organize field trips, field visit and study tours.</li> <li>To take necessary permission for Tour/Field visit etc.</li> <li>To maintain safety and security of the students during Tour/Trip etc.</li> <li>To communicate with parents for their consent and provide the details of excursion for adventure activities, residential and trips.</li> <li>To maintain the record and prepare the report of Tour/Trip etc.</li> </ul>
11.	<p><b>Environmental Awareness</b></p> <p>Asst. Prof. G A Panpatil (Chairman) Dr. S S Rajole Dr. S A Gaikwad Asst. Prof. M D Shendage Asst. Prof. V P Mogal</p>
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To establish awareness, attitude and participation of college students in environmental activities.</li> <li>To suggest actions towards creating environmental awareness and environment friendly practices among college students.</li> <li>To conduct the EVS examination and guide for field projects to the students.</li> <li>To organize seminars and training programmes for environmental awareness campaign to minimize environmental problems like Acid Rain, Ozone Depletion, Climate Changes, Global Warming, etc.</li> </ul>
12.	<p><b>Gymkhana Committee</b></p> <p>Dr. S N Gade (Chairman) Asst. Prof. R V Uphade Dr S A Gaikwad Asst. Prof. M D Shendage Jr.Clr. Pragati Dhikale</p>



<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To finalize the schedule of events for every academic year in advance.</li> <li>To maintain records of sports events attended by the students in/outside of the college.</li> <li>To promote a spirit of healthy competition and cultivate excellence in various domains of sports.</li> <li>To take charge as the custodian of all sports equipments under the possession of the college and accordingly to maintain an inventory for the same.</li> </ul>	
<b>13.</b>	<b>Vangmay Mandal</b>	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
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To celebrate 'Marathi Bhasha Din' on 27<sup>th</sup> February.</li> <li>To arrange various competitions such as Essay Competition, Story-Telling, Elocution, Quiz Competition etc.</li> </ul>	
<b>14.</b>	<b>National Service Scheme (N.S.S.)</b>	Asst. Prof. Shendge M D (Coordinator) Asst. Prof. R V Uphade Jr.Clr. Samir Gohad
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To follow the specified Guidelines laid down by the NSS Department of SPPU, Pune.</li> <li>To arrange Special Camp and workshops for the students on regular basis on issues of social importance, ethical relevance and moral values.</li> <li>To arrange social service groups and outreach activities.</li> <li>To support and involve students in social service activities.</li> </ul>	
<b>15.</b>	<b>Cultural Activities</b>	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
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To plan and schedule cultural events for the academic year.</li> <li>The organize intra and inter collegiate cultural events.</li> <li>To communicate about various festivals and events to be celebrated in the college and give a wide publicity.</li> <li>To arrange events for staff and students.</li> <li>To arrange competitions like Rangoli, Mehendi, crafts and poster presentation for girl students.</li> </ul>	
<b>16.</b>	<b>Alumni Association</b>	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
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To maintain an up-to-date and detailed database of the alumni.</li> <li>To highlight the success of alumni to improve the credibility and reputation of the college.</li> <li>To promote the interests and welfare of alumni association.</li> <li>To organize get-together of the former students to make them contribute to the college on various aspects.</li> <li>To involve the Alumni for overall development of the college.</li> </ul>	
<b>17.</b>	<b>Counselling Cell</b>	Dr D G Ushir (Chairman) Asst. Prof. M D Shendage Asst. Prof. Panpatil Dr S S Rajole Mrs. V P Mogal
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To guide the students to resolve personal and professional problems.</li> <li>To allot the mentee (Students) for every teacher (Mentor) to every academic year.</li> <li>To act as a bridge between parents and college for smart communication.</li> <li>To guide the student regarding academic, stress, financial and career related issues.</li> <li>To provide the personal counselling to the students.</li> </ul>	
<b>18.</b>	<b>Right to Information Act</b>	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
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To promote transparency and accountability in the college.</li> <li>To make our society open and public authorities more accountable and information must be made available to a private citizen subject to right of privacy.</li> <li>To provide information to any individual on their demands as per the Right to Information Act.</li> <li>To follow the rules and regulation of RTI laid down by the government.</li> </ul>	
<b>19.</b>	<b>Soft Skills Development</b>	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
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To organize Soft Skills Programmes.</li> <li>To maintain the record of Skill based programme.</li> <li>To set a proper mechanism for students and teachers.</li> </ul>	

20.	<b>Student Council</b>	Asst. Prof. S A Gaikwad (Chairman) Asst. Prof. M D Shendage Asst. Prof. R V Uphade Asst. Prof. S S More
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To promote an environment favourable to academic and personal development.</li> <li>To support the management and staff in the development of the college.</li> <li>To represent the views of the students on matters of general concern to them.</li> <li>To organize various student centric activities.</li> </ul>	
21.	<b>Campus Supervision Committee</b>	Asst. Prof. S A Gaikwad (Chairman) Dr. S S Rajole Asst. Prof. V P Mogal Asst. Prof. P R Pingle Asst. Prof. G A Panpatil
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To maintain overall discipline on college campus.</li> <li>To prepare time table for campus supervision.</li> <li>To look after the misconduct in the college campus and report to the Principal.</li> <li>To establish a work culture that focuses on creating the healthiest and safest workplace possible.</li> </ul>	
22.	<b>Publicity and News</b>	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
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To look after press release in media.</li> <li>To prepare activity report of each and every programme conducted in the college.</li> <li>To update college activities on website.</li> </ul>	
23.	<b>Website Committee</b>	Dr. S S Rajole (Chairman) Dr S A Gaikwad Asst. Prof. M D Shendge Dr S N Gade Jr. Cl. Samir Gohad
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>To collect information about the latest events and achievements and get it posted on college website in write ups and pictures.</li> <li>To upload and update the data required for NAAC.</li> </ul>	
24.	<b>Anti Sexual Harassment Committee</b>	Dr. D.G.UshiR Dr.Smt. Surekha Gaikwad Dr.Sachin Rajole Prof. Smt.Rukmini Uphade Prof.Ganesh Panpatil

<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>• To follow the rules and regulations laid down by Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act 2013.</li> <li>• 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.</li> <li>• To create and maintain safe, healthy and supportive environment for women and girl Students in the campus.</li> </ul>	
<b>25.</b>	<b>Anti Ragging Committee</b>	Dr D G Ushir Dr. Smt. Surekha Gaikwad Prof. Rukmini Uphade Prof. Ganesh PanPatil Dr. Sachin Mole
<b>Duties &amp; Responsibilities</b>	<ul style="list-style-type: none"> <li>• Establish Antiragging cell as per the guidelines of Hon. Supreme Court and SPPU</li> <li>• Address issues related to it</li> <li>• Timely uploading of information to the University</li> </ul>	

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



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